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Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Hemswell Biogas Limited

Hemswell Cliff Anaerobic Digestion Facility Hemswell Cliff Industrial Estate Hemswell Cliff Lincolnshire DN21 5TL

Variation application number

EPR/AP3338AX/V008

Permit number

EPR/AP3338AX

Hemswell Cliff Anaerobic Digestion Facility Permit number EPR/AP3338AX

Introductory note

This introductory note does not form a part of the notice

Under the Environmental Permitting (England & Wales) Regulations 2016 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations included in that consolidated permit.

Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made. All the conditions of the permit have been varied and are subject to the right of appeal.

Changes introduced by this variation notice/statutory review - EPR/AP3338AX/V007

The Industrial Emissions Directive (IED) came into force on 7 January 2014 with the requirement to implement all relevant Best Available Techniques (BAT) Conclusions as described in the Commission Implementing Decision. Article 21(3) of the IED requires the Environment Agency to review conditions in permits that it has issued and to ensure that the permit delivers compliance with relevant standards, within four years of the publication of updated decisions on Best Available Techniques (BAT) Conclusions. The BAT Conclusions for Waste Treatment (the BREF) was published on 17 August 2018 following a European Union wide review of BAT, implementing decision (EU) 2018/1147 of 10 August 2018.

The scope of the permit review also covers the assessment of:

- the bioaerosols monitoring and compliance with M9 bioaerosols monitoring requirements;
- the design and construction of secondary containment and storage lagoons;
- the available storage facilities and measures to reduce ammonia emissions from storage; and
- information on existing medium combustion plant and/or specified generators on site.

This variation has been issued to update some of the conditions following a statutory review of the permits in the industry sector for biowaste treatment. The opportunity has also been taken to consolidate the original permit and subsequent variations.

Changes introduced by this variation made by the operator - EPR/AP3338AX/V008

The consolidated variation authorises the following changes:

- Extension of the permit boundary to include the third digester tank;
- Addition of a centrifuge oil separation unit;
- · Addition of bio-oil storage tank;

Brief description of the process

The main features of the permit are as follows:

The primary activity covered in this permit is anaerobic digestion (AD) of biodegradable food wastes with the use of resultant biogas in three combined heat and power (CHP) engines rated at 1.2 MWe each for export of electricity to the local electrical distribution network. Surplus gas is burned via a single enclosed flare during commissioning and periods of maintenance of the CHP engines where necessary to prevent pressure build up in the digesters. The Hemswell Cliff AD Facility processes up to 145,000 tonnes per annum of waste. Packaging and other wastes not suitable for the AD process are removed prior to processing.

The permit also authorises the operation of a biogas upgrading unit and gas network entry facility. The upgrading unit removes contaminants (predominantly carbon dioxide, water vapour and hydrogen sulphide over several sequential stages) from biogas generated in the existing anaerobic digestion (AD) plant so it conforms to Gas Safety Management Regulations. The resulting biomethane is mixed with propane gas (to

adjust the calorific value to an acceptable level), odorised (so leaks can be easily detected) and the pressure adjusted prior to injection into the national gas transmission grid. This plant runs concurrently with the three CHP engines.

The addition of an oil separation process involves recovering bio-oils from plant matter and animal fats into useful products such as biofuels. The new waste treatment process at the Hemswell Cliff facility will be used to extract these oils for recycling at a permitted third-party facility. The oils will be extracted prior to the pasteurisation process. Waste will be fed from the heat exchanger feed line to the oil-separation centrifuge. The higher temperatures reduce the viscosity of the oils and aid extraction. The system operates at between 70°C and 95°C. This is in line with the existing pasteurisation process which requires waste to be treated at a minimum temperature of 70°C to destroy pathogens that may be present in the waste. The oils will be extracted using an oil recovery system. This will use centrifugal forces to separate the lighter oils from the heavier water and remaining food waste. The extracted oil will classify as an animal by-product falling under Category 3 of the Animal By-products Regulations (ABPR).

The food waste will be fed into the system via an enclosed pipeline, entering the decanter centrifuge through a stationary pipe. The centrifuge consists of a horizontal cylinder (the bowl) with an internal screw conveyor. These elements rotate at different speeds. The bowl has a maximum speed of 3,100 revolutions per minute (rpm) and the speed can be adjusted to achieve the best separation of the oils and other waste. Solids will be restricted to less than 12mm in diameter with an optimal range of 8mm to 10mm. This is in line with the requirements of the Animal By-Products Regulations. The incoming waste will be macerated to reach this particle size prior to being fed into the heat exchanger feed line, to achieve effective treatment during oil separation and pasteurisation. As waste passes through the system, the centrifugal force enhances the normally expected settlement with solid food waste settling on the inner wall and oils floating to the surface of the water in the system. The oils will flow off over an adjustable plate dam into the casing, whilst the screw auger will collect the solids and feed them to the de-oiled slurry outlet.

The solids and water will be recombined at the outlet and returned to the pre-pasteurisation circuit passing back via the pasteuriser before being batch fed to the digester in the normal way for treatment and gas recovery. The oils leave the centrifuge via a rotary filter, which removes any floating particles, allowing them to be fed back to the AD plant. The clarified oil will be collected in the oil tank, awaiting collection for recycling at a permitted site.

The site is centred at National Grid Reference SK 94590 90186 approximately 0.7km Northwest of the centre of the village of Hemswell cliff. The site is surrounded to the west and south by agricultural land. Adjacent to the northern boundary is the Hemswell Cliff Industrial Estate and to the east there are residential properties, the closest of which is approximately 250 metres from the installation boundary. There are no sites of scientific interest, special areas of conservation or special protection areas within relevant screening distances.

The schedules specify the changes made to the permit.

The status log of a permit sets out the permitting history, including any changes to the permit reference number.

Status log of the permit			
Description	Date	Comments	
Application EPR/AP3338AX/A001	Duly made 11/05/2015	Application for an anaerobic digestion facility with combustion of biogas.	
Schedule 5 notice served	30/06/2015	Response complete 27/07/15 and comprised building design specifications, clarification of BAT, operating techniques and odour management plan details.	
Permit determined	01/09/2015	Permit issued to Hemswell Biogas Limited.	
Application EPR/AP3338AX/V002	Duly Made 17/02/2016	Admin application to add waste code 19 02 03.	

Status log of the permit				
Date	Comments			
03/03/2016				
Received 10/11/2016	Application to add waste code 16 10 02.			
Returned 26/01/2017				
Duly Made 03/08/2018	Application to extend installation boundary, add biogas upgrading and grid entry plant and add waste code 02 02 04.			
11/09/2018	Responses received 24/09/2018, 04/10/2018: revised application documents.			
06/11/2018	Responses received 19/11/2018, 20/11/2018 and 21/11/2018: revised application documents and odour management plan.			
21/12/2018	Varied and consolidated permit issued.			
20/12/2019	Registered office changed to Control Tower, Hemswell Cliff Industrial Estate, Hemswell Cliff, Gainsborough, DN21 5TU			
09/01/2020	Varied permit issued to Hemswell Biogas Limited			
Duly Made 17/11/2020	Application to increase annual throughput, add a third digester and allow the transfer of pre-treated waste off-site.			
19/04/2021	Varied and consolidated permit issued.			
22/04/2021	Regulation 61 Notice requiring information for statutory review of permit.			
27/10/2021	Response received from the operator.			
Environment Agency Initiated Variation	Statutory review of permit occasioned by Waste Treatment BAT Conclusions published on 17 August 2018.			
Duly made 13/03/2023	Application to extend the site boundary and include an oil separation activity within the permit.			
21/08/2023	Varied and consolidated permit issued. Variation EPR/AP3338AX/V007 and EPR/AP3338AX/V008 issued at the same time and under one notice.			
	03/03/2016 Received 10/11/2016 Returned 26/01/2017 Duly Made 03/08/2018 11/09/2018 06/11/2018 21/12/2018 20/12/2019 09/01/2020 Duly Made 17/11/2020 19/04/2021 22/04/2021 27/10/2021 Environment Agency Initiated Variation Duly made 13/03/2023			

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies and consolidates

Permit number

EPR/AP3338AX

Issued to

Hemswell Biogas Limited ("the operator")

whose registered office is

Control Tower
Hemswell Cliff Industrial Estate
Hemswell Cliff
Gainsborough
DN21 5TU

company registration number 08935699

to operate a regulated facility at

Hemswell Cliff Anaerobic Digestion Facility Hemswell Cliff Industrial Estate Hemswell Cliff Lincolnshire DN21 5TL

to the extent set out in the schedules.

The notice shall take effect from 21/08/2023

Name	Date
Maxine Evans	21/08/2023

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of an application made by the operator and as a result of an Environment Agency initiated variation.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/AP3338AX

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/AP3338AX/V008 authorising,

Hemswell Biogas Limited ("the operator"),

whose registered office is

Control Tower
Hemswell Cliff Industrial Estate
Hemswell Cliff
Gainsborough
DN21 5TU

company registration number 08935699

to operate an installation at

Hemswell Cliff Anaerobic Digestion Facility
Hemswell Cliff Industrial Estate
Hemswell Cliff
Lincolnshire
DN21 5TL

to the extent authorised by and subject to the conditions of this permit.

Name	Date
Maxine Evans	21/08/2023

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Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
 - in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
 - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.
- 1.1.4 The operator shall comply with the requirements of an approved competence scheme.

1.2 Energy efficiency

- 1.2.1 For the following activities referenced in schedule 1, table \$1.1, AR1 to AR11, the operator shall:
 - (a) take appropriate measures to ensure that energy is used efficiently in the activities;
 - (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
 - (c) take any further appropriate measures identified by a review.

1.3 Efficient use of raw materials

- 1.3.1 For the following activities referenced in schedule 1, table S1.1, AR1 to AR11, the operator shall:
 - (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
 - (b) maintain records of raw materials and water used in the activities;
 - (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
 - (d) take any further appropriate measures identified by a review.

1.4 Avoidance, recovery and disposal of wastes produced by the activities

- 1.4.1 The operator shall take appropriate measures to ensure that:
 - (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
 - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
 - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.

1.4.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

2 Operations

2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").
- 2.1.2 For the following activities referenced in schedule 1, table S1.1, AR1 to AR11, the activities shall be undertaken in accordance with best available techniques.
- 2.1.3 All process plant and equipment shall be commissioned, operated and maintained and shall be fully documented and recorded in accordance with the manufacturer's recommendations.
- 2.1.4 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR12) Waste authorised by this permit shall be clearly distinguished from any other waste on the site.

2.2 The site

2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 Waste shall only be accepted if:
 - (a) it is of a type and quantity listed in schedule 2 table S2.2, and
 - (b) it conforms to the description in the documentation supplied by the producer and holder.
 - (c) the facility has sufficient free capacity to store and treat the waste.
- 2.3.5 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:
 - (a) the nature of the process producing the waste;
 - (b) the composition of the waste;
 - (c) the handling requirements of the waste;
 - (d) the hazardous property associated with the waste, if applicable; and
 - (e) the waste code of the waste.

- 2.3.6 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.
- 2.3.7 For the following activities referenced in schedule 1, table S1.1, AR1 to AR11, waste pre-acceptance and acceptance procedures shall be undertaken in accordance with best available techniques.
- 2.3.8 For the following activities referenced in schedule 1, table S1.1, AR4:
 - (a) each MCP must be operated in accordance with the manufacturer's instructions and records must be made and retained to demonstrate this.
 - (b) the operator must keep periods of start-up and shut-down of each MCP as short as possible.
 - (c) there must be no persistent emission of 'dark smoke' as defined in section 3(1) of the Clean Air Act 1993.

2.4 Improvement programme

- 2.4.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.
- 2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

3 Emissions and monitoring

3.1 Emissions to water, air or land

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 table S3.1.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.

3.2 Emissions of substances not controlled by emission limits

- 3.2.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.2.2 The operator shall:
 - (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
 - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.
- 3.2.4 The operator shall implement a leak detection and repair (LDAR) programme to detect and mitigate the release of volatile organic compounds, including methane from diffuse sources.

3.3 Odour

3.3.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.

3.4 Noise and vibration

- 3.4.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.
- 3.4.2 The operator shall:
 - (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;
 - (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
 - (a) point source emissions specified in tables S3.1:
 - (b) process monitoring specified in table S3.2:
 - (c) bioaerosols monitoring specified in table S3.3
- 3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1 unless otherwise agreed in writing by the Environment Agency.
- 3.5.5 In the case of new medium combustion plant, the first monitoring measurements shall be carried out within four months of the issue date of the permit or the date when the MCP is first put into operation, whichever is later.
- 3.5.6 Monitoring shall not take place during periods of start-up or shut-down.

3.6 Bioaerosols

3.6.1 The operator shall take all appropriate measures, to prevent or where that is not practicable to minimise the release of bioaerosols. Emissions of bioaerosols from the operational activities should not exceed the emission action levels specified in table S3.3.

- 3.6.2 The operator shall where the emission action levels are exceeded:
 - (a) notify the Environment Agency and investigate and take remedial action;
 - (b) submit to the Environment Agency for approval within the period specified, a bioaerosols management plan which identifies and minimises the risks of pollution from bioaerosols; and
 - (c) implement the bioaerosols management plan from the date of approval and revise the plan periodically, unless otherwise agreed in writing by the Environment Agency.

3.7 Pests

- 3.7.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.
- 3.7.2 The operator shall:
 - (a) only use approved products for pest control;
 - (b) treat pest infestations promptly;
 - (c) reject pest-infected incoming waste;
 - if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests;
 - (e) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.8 Fire prevention

- 3.8.1 The operator shall take all appropriate measures to prevent fires on site and minimise the risk of pollution from them including, but not limited to, those specified in any approved fire prevention plan.
- 3.8.2 The operator shall:
 - a) if notified by the Environment Agency that the activities are giving rise to a risk of fire, submit to the Environment Agency for approval within the period specified, a fire prevention plan which prevents fires and minimises the risk of pollution from fires;
 - b) implement the fire prevention plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.8.3 The operator shall undertake a DSEAR assessment and maintain an accident management plan.

4 Information

4.1 Records

- 4.1.1 All records required to be made by this permit shall:
 - (a) be legible;
 - (b) be made as soon as reasonably practicable;
 - (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and

- (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
 - (i) off-site environmental effects; and
 - (ii) matters which affect the condition of the land and groundwater.
- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 For the following activities referenced in schedule 1, table S1.1, AR1 To AR11, a report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:
 - (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
 - (b) the annual production/treatment data set out in schedule 4 table S4.2; and
 - (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
 - (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
 - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and
 - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.
- 4.2.5 Within 1 month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.
- 4.2.6 The operator shall keep records of non-waste materials leaving the site, including the type of material, the batch number, the date of export off-site and the tonnage exported on that date. These records shall be maintained for at least 2 years.
- 4.2.7 The operator shall submit an annual report detailing the efficiency of removal of non-compostable and non-digestible materials from feedstock prior to processing and the level of contamination in the final recovered digestate and/or compost.

4.3 Notifications

4.3.1 In the event:

- (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
 - (i) inform the Environment Agency,
 - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (iii) take the measures necessary to prevent further possible incidents or accidents;
- (b) of a breach of any permit condition the operator must immediately—
 - (i) inform the Environment Agency, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
- (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 4.3.2 Any information provided under condition 4.3.1 (a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit specified in the permit, shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Following the detection of an issue listed in condition 4.3.1, the operator shall review and revise the management system and implement any changes as necessary to minimise the risk of reoccurrence of the issue.
- 4.3.4 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.5 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

- (a) any change in the operator's name or address; and
- (b) any steps taken with a view to the dissolution of the operator.

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.6 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:

- (a) the Environment Agency shall be notified at least 14 days before making the change; and
- (b) the notification shall contain a description of the proposed change in operation.
- 4.3.7 The Environment Agency shall be given at least 14 days' notice before implementation of any part of the site closure plan.
- 4.3.8 The operator shall notify the Environment Agency as soon as is practicable, in writing of any change of the medium combustion plant.

4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "immediately", in which case it may be provided by telephone.

Schedule 1 – Operations

Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
AR1	S5.4 A(1) (b) (i) Recovery or a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75	R3: Recycling/reclamation of organic substances which are not used as solvents	From receipt of waste through to digestion and recovery of by-products (digestate).
	tonnes per day (or 100 tonnes per day if the only waste treatment activity is anaerobic digestion) involving biological treatment.		Anaerobic digestion of waste in three tanks followed by burning of biogas produced from the process.
			Daily treatment capacity of 490 tonnes per day.
			Waste types suitable for acceptance are limited to those specified in Table S2.2.
	Directly Associated Activity	y	
AR2	Storage of waste pending recovery or disposal	R13: Storage of waste pending the operations numbered R1 and R3 (excluding temporary storage, pending collection, on the site where it is produced)	From the receipt of permitted waste to pre-treatment and despatch for anaerobic digestion on site.
			Storage of residual wastes from pre-treatment to despatch off-site for recovery.
			Storage of waste in an enclosed building fitted with appropriate odour abatement and on an impermeable surface with a sealed drainage system.
			Waste types suitable for acceptance are limited to those specified in Table S2.2
AR3	Physical treatment for the purpose of recycling	R3: Recycling/reclamation of organic substances which are not used as solvents	From the receipt of waste to despatch for anaerobic digestion or despatch off site for recovery.
			Pre-treatment of waste in enclosed building fitted with appropriate odour

A ativity	A activity. A activity, linearly in Only advila				
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types		
			abatement and on an impermeable surface with a sealed drainage system including shredding, sorting, screening, compaction, baling, mixing and maceration.		
			Plastic waste must be removed to as low as practicable prior to anaerobic digestion. The operator must demonstrate that removal of plastics is not limited to only screening for macro plastics. Reporting requirements as specified in Table S4.1.		
			Heat treatment (pasteurisation) of waste in 3 tanks for the purpose of recovery.		
			Gas cleaning by biological or physical (carbon filtration) or chemical scrubbing.		
			Waste types suitable for acceptance are limited to those specified in Table S2.2.		
AR4	Steam and electrical power supply	R1: Use principally as a fuel to generate energy	From the receipt of biogas produced at the on-site anaerobic digestion process to combustion with the release of combustion gases.		
			Combustion of biogas in three combined heat and power (CHP) engines with an aggregated thermal input of 11MWth.		
AR5	Emergency flare operation	D10: Incineration on land	From the receipt of biogas produced at the on-site anaerobic digestion process to incineration with the release of combustion gases.		

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
			Use of one auxiliary flare required only during periods of breakdown or maintenance of the CHP engines and biogas upgrading plant.
AR6	Gas upgrading	Upgrading of biogas to biomethane (including the removal of moisture and other substances such as carbon dioxide, hydrogen sulphide and Volatile organic compounds) for injection into the National Grid.	From the receipt of biogas produced at the on-site anaerobic digestion process to injection into the National Grid. This includes return of off-specification biogas for combustion to the on-site CHP engines and/or emergency flare.
AR7	Raw material storage	Storage of raw materials including lubrication oil, antifreeze, propane, ferric chloride, activated carbon, diesel.	From the receipt of raw materials to despatch for use within the facility.
AR8	Gas storage	R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)	Storage of biogas produced from on-site anaerobic digestion of permitted waste in one stand-alone 2,000m³ synthetic membrane gas holder.
			From the receipt of biogas produced at the on-site anaerobic digestion process to despatch for use within the facility.
AR9	Digestate storage	R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)	From the receipt of processed uncertified digestate produced from the on-site anaerobic digestion process to despatch for use off-site.
			Storage of processed uncertified whole digestate in one 800m³ tank.
AR10	Surface water collection and storage	Collection and storage of uncontaminated roof and site surface water in one attenuation pond.	From the collection of uncontaminated roof and site surface water from non-operational areas only to reuse within the facility or discharge off-site.
AR11	Centrifuge oil separation and storage	Separation, extraction and storage of bio-oils recovered from plant matter	From the receipt of waste to despatch for anaerobic digestion or despatch off site for recovery.

Table S1.1 activities				
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of activity and Nand II operation	VFD Annex I	Limits of specified activity and waste types
		and animal fat centrifuge oil s		Treatment of waste to extract bio-oils in an oilseparation centrifuge prior to pasteurisation. Storage of extracted bio-oil in one 40,000l fully bunded tank pending transfer to a recycling site.
Activity reference	Description of activities for waste operations		Limits of acti	vities
AR12 – Transfer of pre- treated waste	R13: Storage of waste pendir operations numbered R1 to R temporary storage, pending of the site where it is produced) R3: Recycling/reclamation of substances which are not use	and on imper drainage sys sorting, screen mixing and m site. Storage of w only, fitted w		waste in enclosed building meable surface with sealed em including shredding, ning, compaction, baling, acceration prior to export off ste in an enclosed building h appropriate odour d on an impermeable surface rainage.
				suitable for acceptance are specified in Table S2.2.

Description	Parts	Date Received
Application	Document CRM 315 002 PE R 003 A (Non-technical summary), CRM 315 002 PE R 005 B (Environmental risk assessment, CRM 315 002 PE R 006 B (Operational techniques and monitoring plan) of the application document in response to section 3a – technical standards, application form B3.	11/05/2015
Response to Schedule 5 notice dated 30/06/2015	Responses to questions 1, 2, 3, 4, 5, 6, 8, 9 and 10 detailing building design, operating specifications, BAT techniques, clarification on time periods for waste storage, water metering, flare specification and BAT relating to biogas storage facilities, digesters and digestate storage tanks.	27/07/2015
Response to Schedule 5 notice dated 11/09/2018	Operating techniques specified in application document reference CRM.337.001.PE.R.001.D.	24/09/2018
Application EPR/AP33338AX/V006	Operating techniques specified in application document reference CRM 337 003 PE R 003 A	30/11/2020
	Odour management plan reference CRM 337 001 PE R 008 A OMP V4 FINAL	30/11/2020
Response to Regulation 61 Notice dated 22/04/2021	 Annex 1 Returns Spreadsheet Compliance and operating techniques identified in response to BAT Conclusions 1 to 8, 10 to 24 and 33 to 38 in the Waste Treatment BREF published on 17 August 2018. 	27/10/2021
Application EPR/AP33338AX/V008	Sections 1.2, 1.4, 1.6 and 1.8 of the application document in response to section 3a – technical standards, Part B of the application form. Operating techniques specified in application document reference ST19735, Version 1	01/12/2022
Application	Odour management plan reference CRM 337 003 PE R 008 in response to section 5B, Table 3 – General Requirements, Part B of the application form	01/12/2022

Table S1.3 Imp	Table S1.3 Improvement programme requirements			
Reference	Requirement	Date		
Improvement of	condition for primary containment			
IC1	The operator shall submit a written 'primary containment plan' and shall obtain the Environment Agency's written approval to it. The plan shall contain the results of an inspection and program of works undertaken by a qualified engineer, and shall assess the extent design specification and condition of primary containment systems where polluting liquids and solids are being stored, treated, and/or handled. The plan shall include:	21/08/2024 or other date as agreed in writing with the Environment Agency		
	 an assessment of the physical condition of all primary containment systems (storage and treatment vessels) using a Written Scheme of Examination and their suitability for 			

Table S1.3 In	nprovement programme requirements	T
Reference	Requirement	Date
	providing primary containment when subjected to the dynamic and static loads caused by catastrophic tank failure;	
	a program of works with timescales for the implementation of individual improvement measures necessary to demonstrate that the primary containment is fit for purpose or alternative appropriate measures to ensure all polluting materials will be contained on site; and	
	a preventative maintenance and inspection regime	
	The plan shall be implemented in accordance with the Environment Agency's written approval.	
Improvemen	t condition for secondary containment design	
IC2	The operator shall submit a written 'secondary and tertiary containment plan' and shall obtain the Environment Agency's written approval to it. The plan shall contain the results of an inspection and program of works undertaken by a competent structural engineer, in accordance with the risk assessment methodology detailed within CIRIA C736 (2014) guidance, of the condition and extent of secondary and tertiary containment systems where all polluting liquids and solids are being stored, treated, and/or handled. The inspection shall consider, but not be limited to, the storage vessels, bunds, loading and unloading areas, transfer pipework/pumps,	21/08/2024 or other date as agreed in writing with the Environment Agency
	temporary storage areas, and liners underlying the site. The plan shall include:	
	an assessment of the physical condition of all secondary and/or tertiary containment systems, using a Written Scheme of Examination and their suitability for providing containment when subjected to the dynamic and static loads caused by catastrophic tank failure;	
	 a program of works with timescales for the implementation of individual improvement measures necessary for the secondary and/or tertiary containment systems to comply with CIRIA C736 (2014) guidance, or equivalent. 	
	a preventative maintenance and inspection regime	
	The plan shall be implemented in accordance with the Environment Agency's written approval.	
Improvemen	t condition for operational contingency storage capacity	
IC3	The operator shall provide a written "operational contingency storage plan" and shall obtain the Environment Agency's written approval to it. The plan shall contain the results of a review of the current storage of digestate produced from site operations. The review shall examine site contingency arrangements in the event of closed landspreading periods, extreme weather conditions, site closure, disease outbreak etc.	21/08/2024 or other date as agreed in writing with the Environment Agency
	The contingency storage plan shall include:	

	nprovement programme requirements	_
Reference	Requirement	Date
	 Additional storage capacity on-site (at least 2 months storage) and storage capacity off-site; 	
	 Identification of alternative outlets for digestate – identify companies /permitted waste facilities that would be able to manage the digestate output, taking into account their permits and capacity constraints. 	
	The plan shall be implemented in accordance with the Environment Agency's written approval.	
Improvemen	t condition for review of effectiveness of abatement plant	
IC4	The operator shall carry out a review of the abatement plant on site, in order to determine whether the measures have been effective and adequate to prevent and where not possible minimise emissions released to air including but not limited to odour and ammonia. The operator shall submit a written report to the Environment Agency	21/08/2024 or other date as agreed in writing with the Environment
	following this review for assessment and approval.	Agency
	The report shall include but not limited to the following aspects:	
	 Full investigation and characterisation of the waste gas streams. 	
	 Abatement stack monitoring results (not limited to odour and ammonia) 	
	 Abatement process monitoring results (not limited to odour and ammonia) 	
	 Details of air quality quantitative impact assessment including modelling and a proposal for site-specific "action levels" (not limited to odour concentration, hydrogen sulphide and ammonia). 	
	Odour monitoring results at the site boundary	
	Records of odour complaints and odour related incidents	
	Recommendations for improvement including the replacement or upgrading the abatement plant	
	Timescales for implementation of improvements to the abatement plant	
	The operator shall implement the improvements in line with the timescales as approved by the Environment Agency.	
Improvemen	t condition for assessment of methane slip	<u>I</u>
IC5	The operator shall establish the methane emissions in the exhaust gas from engines burning biogas and compare these to the manufacturer's specification and benchmark levels agreed in writing with the Environment Agency. The operator shall, as part of the methane leak detection and repair (LDAR) programme, develop proposals to assess the potential for methane slip and take corrective actions where emissions above the manufacturer's specification or appropriate benchmark levels are identified.	21/08/2024 or other date as agreed in writing with the Environment Agency

Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description	Specification
Chemicals	Operational requirement only

Table S2.2 Permitte	d waste types and quantities				
Maximum quantity	Annual throughput shall not exceed 145,000 tonnes. The annual throughput for activity AR12 (waste treatment and transfer) shall not exceed 25,000 tonnes per year.				
	Plastic waste must be removed to as low as practicable prior to anaerobic digestion. The operator must demonstrate that removal of plastics is not limited to only screening for macro plastics. Reporting requirements as specified in Table S4.1.				
Exclusions	Wastes having any of the following characteristics shall not be accepted:				
	wastes containing wood-preserving agents or other biocides and post- consumer wood				
	 wastes containing persistent organic pollutants wastes containing Japanese Knotweed or other invasive plant species listed in the Invasive Species (Amendment etc.) (EU Exit) Regulations 2019 manures, slurries and spoiled bedding and straw from farms where animals have notifiable diseases as stipulated in the Animal By-Products (Enforcement) (England) Regulations 2013. pest infested waste 				
Waste code	Description				
02	Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing, food preparation and processing				
02 01	wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing				
02 01 01	sludges from washing and cleaning – vegetables, fruit and other crops				
02 01 02	animal tissue waste				
02 01 03	plant tissue waste				
02 01 06	animal faeces, urine and manure (including spoiled fully biodegradable animal bedding)				
02 01 07	wastes from forestry				
02 02	wastes from the preparation and processing of meat, fish and other foods of animal origin				

02 02 01	sludges from washing and cleaning, peeling, centrifuging and separation including wash waters and sludges from secondary food processing or the cook chill sector
02 02 02	animal tissue waste
02 02 03	materials unsuitable for consumption or processing including animal gut contents
02 02 04	sludges from on-site effluent treatment including sludges from gelatine production
02 03	wastes from fruit, vegetables, cereals, edible oils, cocoa, coffee, tea and tobacco preparation and processing; conserve production; yeast and yeast extract production, molasses preparation and fermentation
02 03 01	sludges from washing, cleaning peeling, centrifuging and separation (including sludge from production of edible fats and oils, seasoning residues, molasses residues, residues from production of potato, corn or rice starch only)
02 03 04	materials unsuitable for consumption or processing (including waste from production of edible fats and oils, seasoning residues, molasses residues, residues from production of potato, corn or rice starch only)
02 03 05	sludges from on-site effluent treatment (including sludge from production of edible fats and oils, seasoning residues, molasses residues, residues from production of potato, corn or rice starch only)
02 04	wastes from sugar processing
02 04 03	sludges from on-site effluent treatment – sludges from the processing of sugar
02 05	wastes from the dairy products industry
02 05 01	materials unsuitable for consumption or processing – biodegradable wastes derived from the processing of dairy products only
02 05 02	sludges from on-site effluent treatment
02 06	wastes from the baking and confectionery industry
02 06 01	materials unsuitable for consumption or processing – biodegradable wastes from the processing of materials used in bakery and confectionery
02 06 03	sludges from on-site effluent treatment – sludges from the processing of materials used in baking and confectionery
02 07	wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)
02 07 01	wastes from washing, cleaning and mechanical reduction of raw materials – biodegradable wastes from the processing of the raw materials used in the production of such beverages only (wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa))

02 07 02	wastes from spirits distillation – spent grains, hops and whisky filter sheets and cloths, yeast and yeast like residues, sludge from production process, or malt husks, malt sprouts, yeasts and yeast-like residues only
02 07 04	materials unsuitable for consumption or processing – biodegradable wastes from the processing of the raw materials used in the production of such beverages only (wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa))
03	Wastes from wood processing and the production of panels and furniture, pulp, paper and cardboard
03 03	wastes from pulp, paper and cardboard production and processing
03 03 02	green liquor sludge
03 03 08	paper and cardboard – not allowed if any non-biodegradable coating or preserving substance is present
03 03 10	fibre rejects and sludges i.e. paper pulp (de-inked only), paper fibre
04	Wastes from the leather, fur and textile industries
04 01	wastes from the leather and fur industry
04 01 01	fleshings and lime split wastes
04 01 05	tanning liquor free of chromium
04 01 07	sludges not containing chromium
04 02	wastes from the textile industry
04 02 10	organic matter from natural products, e.g. grease, wax
07	Wastes from organic chemical processes
07 02	wastes from the MFSU of plastics, synthetic rubber and man-made fibres
07 02 13	waste plastic – discarded compostable packaging made of biodegradable material – must be independently certified to BS EN 13432
15	Waste packaging, absorbents, wiping cloths, filter materials and protective clothing not otherwise specified
15 01	packaging (including separately collected municipal packaging waste)
15 01 01	paper and cardboard packaging (excluding veneers, plastic coatings or laminates) certified to EN 13432 or equivalent certified compostable standard
15 01 02	plastic packaging – compostable plastics only certified to EN 13432 or equivalent certified compostable or digestible standard
15 01 03	wooden packaging – virgin timber only
19	Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use
19 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)

19 02 10	glycerol not designated as hazardous i.e. excludes EWC code 19 02 08
19 05	wastes from aerobic treatment of solid wastes
19 05 01	non-composted fraction of municipal or similar wastes – acceptable only if derived solely from input types allowed by the Anaerobic Digestate Quality Protocol and remains segregated from, and uncontaminated by, any other waste type.
19 05 02	non-composted fraction of animal and vegetable waste – acceptable only if derived solely from input types allowed by the Anaerobic Digestate Quality Protocol and remains segregated from, and uncontaminated by, any other waste type.
19 05 03	off-specification compost (from a composting process that accepts waste input types listed in this table only)
19 06	wastes from anaerobic treatment of waste
19 06 03	liquor from anaerobic treatment of municipal waste (from a process that accepts wastes which are listed in this table only) and made up of previously pasteurised and stabilised batches only
19 06 04	digestate from anaerobic treatment of source segregated biodegradable waste (from a process that accepts wastes which are listed in this table only) and made up of previously pasteurised and stabilised batches only
19 06 05	liquor from anaerobic treatment of animal and vegetable waste (from a process that accepts wastes which are listed in this table only) and made up of previously pasteurised and stabilised batches only
19 06 06	digestate from anaerobic treatment of animal and vegetable waste (previously digested sewage sludge only)
19 08	wastes from waste water treatment plants not otherwise specified
19 08 09	grease and oil mixture from oil/water separation containing only edible oil and fats
19 08 12	sludges from biological treatment of industrial waste water (from a process that treats wastes which are listed in this table only).
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 12	waste types listed in this table, Table S2.2, that have been subjected to mechanical treatment only (from a process that treats wastes which are listed in this table only).
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 01	separately collected fractions (except 15 01)
20 01 01	paper and cardboard (excluding veneers, plastic coatings or laminates) meeting EN 13432 or equivalent certified compostable or digestible packaging only
20 01 08	biodegradable kitchen and canteen waste containing compostable plastics meeting EN 13432 or equivalent certified compostable or digestible packaging (Category 3 ABPR waste only)

20 01 25	edible oil and fat
20 01 38	untreated wood where no non-biodegradable coating or preserving substance is present
20 02	garden and park wastes (including cemetery waste)
20 02 01	biodegradable waste
20 03	other municipal wastes
20 03 20 03 01	other municipal wastes mixed municipal waste – only separately collected biodegradable wastes of types listed within this table, Table S2.2

Schedule 3 – Emissions and monitoring

Emission point ref. & location	Source	Parameter	Limit (includin g unit)	Referenc e period	Monitoring frequency	Monitorin g standard or method
A1a [Point A1a on site plan in Schedule 7 and drawing reference CRM.337.003.PE.D.0 02]	CHP engine 1 stack [note 1]	Oxides of Nitrogen (NO and NO ₂ expressed as NO ₂)	500 mg/m ³	Average over sample period	Annual	BS EN 14792
		Sulphur dioxide	350 mg/m³ [note 2]			BS EN 14791 or
		Sulphur dioxide	162 mg/m³ [note 3]			CEN TS 17021 or by calculatio n based on fuel sulphur
		Carbon monoxide	1400 mg/m ³			BS EN 15058
		Total VOCs	No limit set			BS EN 12619
A1b [Point A1b on site plan in schedule 7 and drawing reference CRM.337.003.PE.D.0 02]	CHP engine 2 stack [note 1]	Oxides of Nitrogen (NO and NO ₂ expressed as NO ₂)	500 mg/m ³	Average over sample period	Annual	BS EN 14792
		Sulphur dioxide	350 mg/m³ [note 2]			BS EN 14791 or
		Sulphur dioxide	162 mg/m³ [note 3]			CEN TS 17021 or by calculatio n based on fuel sulphur
		Carbon monoxide	1400 mg/m ³			BS EN 15058
		Total VOCs	No limit set			BS EN 12619
A1c [Point A1c on site plan in schedule 7	CHP engine 3 stack	Oxides of Nitrogen	500 mg/m ³	Average over	Annual	BS EN 14792

Emission point ref. & location	Source	Parameter	Limit (includin	Referenc e period	Monitoring frequency	Monitorin
a location			g unit)	e period	rrequericy	g standard or method
and drawing reference CRM.337.003.PE.D.0 02]	[note 1]	(NO and NO ₂ expressed as NO ₂)		sample period		
		Sulphur dioxide	350 mg/m ³ [note 2]			BS EN 14791 or
		Sulphur dioxide	162 mg/m³ [note 3]			CEN TS 17021 or by calculatio n based on fuel sulphur
		Carbon monoxide	1400 mg/m ³			BS EN 15058
		Total VOCs	No limit set			BS EN 12619
A2 [Point A2 on site plan in schedule 7 and drawing reference CRM.337.003.PE.D.0 02]	Emergency flare stack [note 5]	Oxides of Nitrogen (NO and NO ₂ expressed as NO ₂)	150 mg/m ³	Average over sample period	[note 6]	BS EN 14792
		Carbon monoxide	50 mg/m ³			BS EN 15058
		Total VOCs	10 mg/m ³			BS EN 12619
A3 [Point A3 on site plan in schedule 7 and drawing reference	Biofilter stack or vent(s)	Hydrogen sulphide	No limit set	Average over sample period	Once every 6 months	CEN TS 13649 for sampling
CRM.337.003.PE.D.0 02]						NIOSH 6013 for analysis
		Ammonia	20 mg/m ³	Average over sample period	Once every 6 months	EN ISO 21877
		Odour concentrati on	No limit set		Once every 6 months	BS EN 13725
A4 [Point A4 on site plan in schedule 7, drawing reference CRM.337.003.PE.D.0 02	Biogas upgrading plant stack	VOCs including methane	No limit set	Leak detection and repair (LDAR)	In accordance with written manageme nt system	BS EN15446

Table S3.1 Point source emissions to air – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (includin g unit)	Referenc e period	Monitoring frequency	Monitorin g standard or method
				programm e		
1 vent [location indicated on site plan in schedule 7, drawing reference CRM.337.003.PE.D.0 02]	Liquid waste tank	No parameter set	No limit set		Record of operating hours	
7 pressure relief valves [locations indicated on site plan in schedule 7, drawing reference CRM.337.003.PE.D.0 02]	Digesters/Digest ate storage tank(s)	Biogas release and operational events	No limit set	Recorded duration and frequency	Daily inspection	
3 pressure relief valves and 1 vent [locations indicated on site plan in schedule 7, drawing reference CRM.337.003.PE.D.0 02]	Biogas upgrading system	No parameter set	No limit set		Record of operating hours	
17 pressure relief valves and 3 vents [locations indicated on site plan in schedule 7, drawing reference CRM.337.003.PE.D.0 02]	Grid entry unit	No parameter set	No limit set		Record of operating hours	

Note 1 – These emission limits are based on normal operating conditions and load - temperature 0°C (273 K); pressure 101.3 kPa and oxygen 5% (for gas engines burning biogas) and oxygen 3% (for medium combustion plants other than engines and gas turbines burning biogas).

- Note 2 This emission limit applies until 31 December 2029, unless the gas engine is replaced.
- Note 3 This emission limit applies from 1 January 2030, unless otherwise advised by the Environment Agency.
- Note 4 This emission limit applies from 1 January 2025, unless otherwise advised by the Environment Agency.
- Note 5 These emission limits are based on normal operating conditions and load temperature 0°C (273K); pressure 101.3 kPa and oxygen 3%.

Note 6 – Following commissioning, monitoring to be undertaken in the event the emergency flare has been operational for more than 10 per cent of a year (876 hours). Record of operating hours to be submitted annually to the Environment Agency.

Table S3.2 Process monitoring requirements						
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications		
Digester feed	рН	As described in site operating techniques	As described in site operating techniques	Process monitoring to be recorded using a		
(digestion process)	Alkalinity					
	Temperature			SCADA system where relevant.		
	Hydraulic loading rate					
	Organic loading rate					
	Volatile fatty acids concentration					
	Ammonia					
	Liquid /foam level					
Biogas in digester	Flow	Continuous	In accordance with EU weights and measures Regulations	Process monitoring to be recorded using a SCADA system where relevant.		
	Methane	Continuous	None specified	Gas monitors to		
	CO ₂	Continuous	None specified	be calibrated		
	O ₂	Continuous	None specified	every 6 months or in accordance with the manufacturer's		
	Hydrogen sulphide	Daily	None specified	recommendations.		
	Pressure	Continuous	None specified			
Digestate batch	Volatile fatty acids concentration	One sample at the end of each batch (hydraulic	As described in site operating techniques			
	Ammonia	retention time) cycle.	teoriniques			
Digester(s) and storage tank(s)	Integrity checks	Weekly	Visual assessment	In accordance with design specification and tank integrity checks.		

Digester(s)	Agitation /mixing	Continuous	Systems controls	Records maintained in daily operational records.
	Tank capacity and sediment assessment	Once every 5 years from date of commission	Non- destructive pressure testing integrity assessment every 5 years or as specified by manufacturers technical specification.	In accordance with design specification and tank integrity checks.
Waste reception building or area; Digester(s) and storage tank(s)	Odour	Daily	Olfactory monitoring	Odour detection at the site boundary.
Diffuse emissions from all sources identified in the Leak Detection and Repair (LDAR) programme	VOCs including methane	Every 6 months or otherwise agreed in accordance with the LDAR programme	BS EN 15446 In accordance with the LDAR programme	Monitoring points as specified in a DSEAR risk assessment and LDAR programme.
				Limit as agreed with the Environment Agency as a percentage of the overall gas production.
CHP engine stacks	VOCs including methane	Annually	BS EN 12619	Total annual VOCs emissions from the CHP engine(s) to be calculated and submitted to the Environment Agency.
	Exhaust gas temperature		Traceable to National Standards	
	Exhaust gas pressure		Traceable to National Standards	

	Exhaust gas water vapour content		BS EN 14790- 1	Unless gas is dried before analysis of emissions.
	Exhaust gas oxygen		BS EN 14789	
	Exhaust gas flow		BS EN 16911- 1	
Meteorological conditions	Wind speed, air temperature, wind direction	Continuous	Method as specified in management system	Conditions to be recorded in operational diary and records.
				Equipment shall be calibrated on a 4 monthly basis, in accordance with manufacturer's recommendations or as agreed in writing by the Environment Agency.
Emergency flare	Operating hours	Continuous	Recorded duration and frequency. Recording using a SCADA system	Date, time and duration of use of auxiliary flare shall be recorded.
	Quantity of gas sent to emergency flare		or similar system	Quantity can be estimated from gas flow composition, heat content, ratio of assistance, velocity, purge gas flow rate, pollutant emissions.
Pressure relief valves and vacuum systems	Gas pressure	Continuous	Recording using a SCADA system	Continuous gas pressure shall be monitored.
	Re-seating	Weekly inspection	Visual	Operator must ensure that valves are re-seated after

				release in accordance with the manufacturer's design.
	Inspection, maintenance, calibration, repair and validation	Following foaming or overtopping or at 3 yearly intervals whichever is sooner	Written scheme of examination in accordance with condition 1.1.1	After a foaming event or sticking, build-up of debris, obstructions or damage, operator must ensure that pressure relief valve function remains within designed gas pressure in accordance with the manufacturer's design by suitably trained and qualified personnel.
	Inspection, calibration and validation report	In accordance with design and construction specifications or after over topping or foaming event	Written scheme of examination in accordance with condition 1.1.1	Operator must ensure that valves are re-seated after release, after a foaming event or sticking, build-up of debris, obstructions or damage.
				Operator must ensure that PRV function remains within designed operation gas pressure in accordance with the manufacturer's design by suitably trained/qualified personnel.
				Inspection, calibration and validation report. In accordance with industry

				Approved Code of Practice
Storage lagoons and storage tanks	Volume	Daily	Visual or flow metre measurement	750 mm freeboard must be maintained for storage lagoons.
				Records of volume must be maintained.
Biofilter 1	Surface condition (signs of vegetation and channelling)	Daily	Visual assessment	Odour abatement plant shall be regularly checked and maintained to ensure appropriate temperature and moisture content.
	Gas temperature – inlet and outlet	Continuous	Temperature probe / Traceable to national standards	
	Biofilter media moisture	Daily	Moisture meter, Grab test, oven drying or recognised industry method	Odour abatement plant shall be managed in accordance with permit condition 3.3, the odour management plan and manufacturer's recommendations. Equipment shall be calibrated on a 4 monthly basis, or as agreed in writing by the Environment Agency.
	Thatching /compaction	Weekly	Back pressure	
	Gas flow rate – inlet and outlet	Continuous	Gas flow meter / EN 16911-1 and MID for EN 16911-1	
	pH (biofilter drainage effluent)	Weekly	pH metre or litmus paper	
	Efficiency assessment	Annual	Media health, air-flow distribution and emission removal efficiency (BS EN 13725 for odour removal)	
	Hydrogen sulphide – inlet and outlet gas stream	Every 6 months or as agreed in writing by the	As agreed in the odour management plan and	Action levels to be agreed on completion of IC4 as approved in

		Environment Agency.	approved by the Environment Agency	writing by the Environment Agency.
				Action levels to be achieved in accordance with permit condition 3.2 and the odour management plan.
	Ammonia – inlet	Every 6 months or as agreed in writing by the Environment Agency.	As agreed in the odour management plan and approved by the Environment Agency	Action levels to be agreed on completion of IC4 as approved in writing by the Environment Agency.
				Action levels to be achieved in accordance with permit condition 3.2 and the odour management plan.
	Odour concentration – inlet and outlet gas stream	Every 6 months or as agreed in writing by the Environment Agency.	BS EN 13725	Action levels to be agreed on completion of IC4 as approved in writing by the Environment Agency.
				Action levels to be achieved in accordance with permit condition 3.2 and the odour management plan.

Table S3.3 Bioaerosols monitoring requirements – ambient monitoring					
Location or description of point of measurement	Parameter	Bioaerosols action levels (CFU m ⁻³)	Monitoring frequency	Monitoring standard or method	Other specifications
Upwind of the operational area, as described in the Technical Guidance Note M9	Total bacteria	1000 Note 1	Twice a year, unless another frequency is agreed in writing by the Environment Agency Note 2	unless another frequency is agreed in writing by the Environment Agency Note 2 with Technical Guidance Note M9 – Environmental I monitoring of	As described in the Technical Guidance Note M9, including all the additional data
Downwind of the operational area, as described in the Technical Guidance Note M9	Aspergillus Fumigatus	500 Note 1		regulated facilities.	requirements specified therein.

Note 1 – The bioaerosols action levels are only applicable at downwind sampling locations equivalent to the distance of the nearest sensitive receptor. Where these action levels are elevated, the operator must take action to mitigate the impact on sensitive receptors. Assessment of compliance will be based on risk and in line with guidance.

Note 2. Where the bioaerosols action levels are exceeded, then monitoring shall be quarterly until such time that it is demonstrated that the site has adequate mitigation for a 12 month period.

Schedule 4 – Reporting

Parameters, for which reports shall be made, in accordance with conditions of this permit, are listed below.

Table S4.1 Reporting of monitoring	g data		
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Emissions to air from CHP engines Parameters as required by condition 3.5.1.	A1a, A1b and A1c	Every 12 months	1 January, 1 April, 1 July, 1 October
Emissions to air from odour abatement plant Parameters as required by condition 3.5.1.	A3	Every 6 months	1 January, 1 July
Process monitoring – digester tank integrity Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.2	Every 5 years from the date of commissioning or as per the manufacturer's recommendation, whichever is sooner	1 January
Process monitoring – under and over pressure relief systems Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.2	Every 12 months Yearly summary report of over- pressure and under-pressure events detailing mass balance release	1 January
Process monitoring – leak detection and repair (inspection, calibration and maintenance) Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.2	Every 3 years	1 January
Process monitoring – use of emergency flare Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.2	Every 12 months	1 January
Non-compostable contamination removal efficiency		Every 12 months Yearly report of detailing contamination	

Parameters as required by conditions 2.3.4, 2.3.7 and 4.2.7		removal efficiency and progress with plastic reduction contamination	
Total annual VOCs emissions from gas engines (calculated)	As specified in schedule 3 table S3.2	Every 12 months	1 January
Bioaerosols monitoring Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.3	Every 3 months or as agreed in writing by the Environment Agency	1 January, 1 April, 1 July, 1 October

Table S4.2 Annual production/treatment		
Parameter	Units	
Electricity generated	MWh	
Biomethane generated	tonnes or m ³	
Whole digestate	tonnes	
Recovered outputs	tonnes	

Table S4.3 Performance parameters		
Parameter	Frequency of assessment	Units
Water usage	Annually	tonnes or m ³
Energy usage	Annually	MWh
Raw material usage	Annually	tonnes or m ³
Emergency flare operation	Annually	hours
Electricity exported	Annually	MWh
Biomethane exported	Annually	tonnes or m ³
CHP engine usage	Annually	hours
CHP engine efficiency	Annually	%

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Air	Form air 1 or other form as agreed in writing by the Environment Agency	21/08/2023
Process monitoring	Form process 1 or other form as agreed in writing by the Environment Agency	21/08/2023
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	21/08/2023
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	21/08/2023

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	21/08/2023
Waste returns	E-waste Return Form or other form as agreed in writing by the Environment Agency	

7

Schedule 5 - Notification

These pages outline the information that the operator must provide.

(b) Notification requirements for the breach of a limit

Emission point reference/ source

Measured value and uncertainty

Date and time of monitoring

To be notified within 24 hours of detection unless otherwise specified below

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

Part A

Permit Number

Name of operator

Location of Facility	
Time and date of the detection	
	any malfunction, breakdown or failure of equipment or techniques, nce not controlled by an emission limit which has caused, is pollution
To be notified within 24 hours of	detection
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

Permit	number
EDD/A	D2220 V V

Parameter(s)

Limit

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless other	wise specified below
Measures taken, or intended to be taken, to stop the emission	
Time periods for notification following detection of a bro	each of a limit
Parameter	Notification period
(c) Notification requirements for the detection of any sig	nificant adverse environmental effect
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	
Part B – to be submitted as soon as	practicable
Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	
Name*	
Post	
Signature	
Date	

^{*} authorised to sign on behalf of the operator

Schedule 6 - Interpretation

"accident" means an accident that may result in pollution.

"ADQP" means Anaerobic Digestion Quality Protocol

"anaerobic digestion" means a process of controlled decomposition of biodegradable materials under managed conditions where free oxygen is absent, at temperatures suitable for naturally occurring mesophilic or thermophilic anaerobes and facultative anaerobe bacteria species, which convert the inputs to a methanerich biogas and whole digestate.

"animal waste" means any waste consisting of animal matter that has not been processed into food for human consumption.

"application" means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

"authorised officer" means any person authorised by the Environment Agency under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in section 108(4) of that Act.

"Best available techniques" means the most effective and advanced stage in the development of activities and their methods of operation which indicates the practical suitability of particular techniques for providing the basis for emission limit values and other permit conditions designed to prevent and, where that is not practicable, to reduce emissions and the impact on the environment as a whole:

- (a) 'techniques' includes both the technology used and the way in which the installation is designed, built, maintained, operated and decommissioned;
- (b) 'available techniques' means those developed on a scale which allows implementation in the relevant industrial sector, under economically and technically viable conditions, taking into consideration the costs and advantages, whether or not the techniques are used or produced inside the Member State in question, as long as they are reasonably accessible to the operator;
- (c) 'best' means most effective in achieving a high general level of protection of the environment as a whole.

"Biodegradable" means a material is capable of undergoing biological anaerobic or aerobic degradation leading to the production of CO₂, H₂O, methane, biomass, and mineral salts, depending on the environmental conditions of the process.

"building" means a construction that has the objective of providing sheltering cover and minimising emissions of noise, particulate matter, odour and litter.

"Capacity" means the potential capacity and not historical or actual production levels or throughput. This means that the designed capacity is the maximum rate at which the site can operate. Biological treatment of waste usually takes place over more than one day, so the physical daily capacity can be calculated by dividing the maximum quantity of waste that could be subject to biological treatment at any one time by the minimum residence time. For in-vessel composting, the residence time for sanitisation should be calculated separately and then aggregated to the complete composting time. Further guidance 'RGN2: Understanding the meaning of regulated facility Definition of regulated facility' is available.

"channelled emissions" means the emissions of pollutants into the environment through any kind of duct, pipe, stack, etc. This also includes emissions from open top biofilters.

"combined heat and power" (CHP) or Cogeneration means the simultaneous generation in one process of thermal energy and electrical or mechanical energy.

"competent persons and resources" means that a technically competent person accredited to a relevant scheme must attend site and record their attendance, and that all roles and responsibilities are clearly stated in the management systems along with records of operatives' training. See the guidance on the <u>level of</u> competence and duration of attendance

"compost" means solid particulate material that is the result of composting, which has been sanitised and stabilised, and which confers beneficial effects when added to soil, used as a component of growing media or used in another way in conjunction with plants.

'compostable plastics' means waste containing packaging or non-packaging items (or both) with a valid certificate of conformity to EN 13432 or an equivalent standard for compostable and digestible items, the certificate issued by an independent certification body capable of fully biodegrading by a biological process to create compost or digest.

"composting" means the managed biological decomposition of biodegradable waste organic materials, under conditions that are predominantly aerobic and that allow the development of thermophilic temperatures as a result of biologically produced heat and that result in compost.

"composting batch" means an identifiable quantity of material that progresses through the composting system and when fully processed has similar characteristics throughout. For composting systems that operate on a continuous- or plug-flow basis, batches will be taken to mean a series of "portions of production".

'direct discharge' means discharge to a receiving water body

"diffuse emissions" mean non-channelled emissions (e.g. of dust, organic compounds, odour) which can result in 'area' sources (e.g. tanks) or 'point' sources (e.g. pipe flanges). This also includes emissions from open-air windrow composting.

"digestate" means material resulting from an anaerobic digestion process.

"disposal" means any of the operations provided for in Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

"emissions of substances not controlled by emission limits" means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission limit.

"emissions to land" includes emissions to groundwater.

"EP Regulations" means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

"existing medium combustion plant" means an MCP which was put into operation before 20 December 2018.

"generator" means any combustion plant which is used to generate electricity, excluding mobile, unless it is connected to the national grid.

"groundwater" means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

"impermeable surface" means a surface or pavement constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the pavement surface.

"Industrial Emissions Directive" means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

"Leak detection and repair (LDAR) programme" means a structured approach to reduce fugitive emissions of organic compounds by detection and subsequent repair or replacement of leaking components. Currently, sniffing (described by EN 15446) and optical gas imaging methods are available for the identification of leaks as set out in BAT 14 and section 6.6.2 of the Waste Treatment BAT Conclusions.

"maturation" means optional period of treatment or storage of separated fibre digestate under predominantly aerobic conditions.

"MCERTS" means the Environment Agency's Monitoring Certification Scheme.

"medium combustion plant" or "MCP" means a combustion plant with a rated thermal input equal to or greater than 1 MW but less than 50 MW.

"Medium Combustion Plant Directive" or "MCPD" means Directive 2015/2193/EU of the European Parliament and of the Council on the limitation of emissions of certain pollutants into the air from medium combustion plants, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

"new medium combustion plant" means an MCP which was put into operation after 20 December 2018. This includes replacement MCP and Generators.

"operational area" means any part of a facility used for the handling, storing and treatment of waste.

"operator" means in relation to a regulated facility:

- a) the person who has control over the operation of the regulated facility,
- b) if the regulated facility has not yet been put into operation, the person who will have control over the regulated facility when it is put into operation, or
- c) if a regulated facility authorised by an environmental permit ceases to be in operation, the person who holds the environmental permit

"pests" means Birds, Vermin and Insects.

"pollution" means emissions as a result of human activity which may—

- (a) be harmful to human health or the quality of the environment,
- (b) cause offence to a human sense,
- (c) result in damage to material property, or
- (d) impair or interfere with amenities and other legitimate uses of the environment.

"quarter" means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

"recovery" means any of the operations provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

"Representative internal" – means representative monitoring at a point internally of the windrows that will give a representative assessment of temperature. Note: Larger windrows will require more bespoke temperature equipment to adequate assess temperature profiles accurately.

"sanitisation" means the actively managed and intensive stage of composting, lasting for at least 5 days, characterised by high oxygen demand and temperatures of over 55°C, during which biological processes, together with conditions in the composting mass, eradicate human and animal pathogens or reduce them to acceptably low levels. The operator also needs to meet ABPR requirements.

"sealed drainage system" in relation to an impermeable surface, means a drainage system with impermeable components which does not leak and which will ensure that:

- a) no liquids will run off the surface otherwise than via the system
- b) all liquids entering the system are collected in a sealed sump, except where liquids may be lawfully discharged to foul sewer.

"specified generator" means a group of generators other than excluded between 1 and 50 megawatts or less than 50 megawatts as defined in Schedule 25B(2) of SI 2018 No.110 of the EPR.

"stable, stabilised" means the degree of processing and biodegradation at which the rate of biological activity has slowed to an acceptably low and consistent level and will not significantly increase under favourable, altered conditions.

"stabilisation stage" means the stage of composting following sanitisation, during which biological conditions in the composting mass, give rise to compost that is nominally stable.

"treated wood" means any wood that has been chemically treated (e.g. to enhance or alter the performance of the original wood). Treatments may include penetrating oils, tar oil preservatives, water-borne preservatives, organic-based preservatives, boron and organo-metallic based preservatives, boron and halogenated flame retardants and surface treatments (including paint and venner).

"VOC" means Volatile organic compounds as defined in Article 3(45) of Directive 2010/75/EU – 'volatile organic compound' means any organic compound as well as the fraction of creosote, having at 293.15K a vapour pressure of 0.01 kPa or more, or having a corresponding volatility under the particular conditions of use.

"Waste code" means the six digit code referable to a type of waste in accordance with the List of Wastes (England)Regulations 2005, or List of Wastes (Wales) Regulations 2005, as appropriate, and in relation to hazardous waste, includes the asterisk.

"Waste Framework Directive" or "WFD" means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

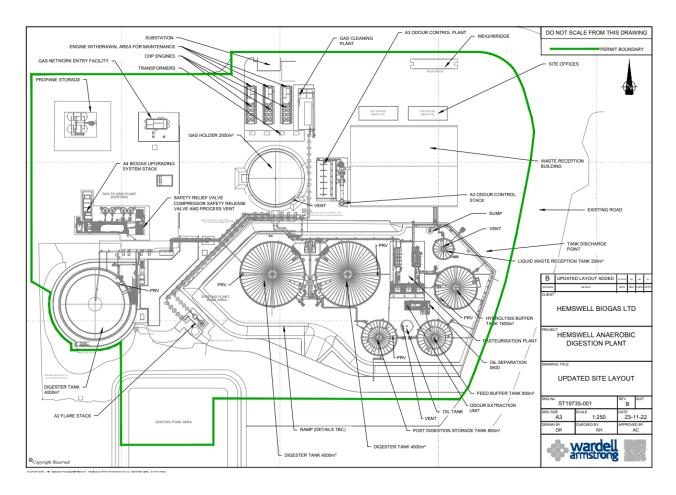
Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means:

- a) in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid fuels and gaseous fuels, 6% dry for solid fuels; and/or
- b) in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content.

"year" means calendar year ending 31 December.

Schedule 7 – Site plan



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Annex 1 of MCP

4. Detail the annual import (BANA) and the arms illustrated	CUD 4 - 2 CMM/4/L
Rated thermal input (MW) of the medium combustion plant.	CHP 1 – 3.6MWth
·	CHP 2 – 3.6MWth
	CHP 3 – 3.6MWth
2. Type of the medium combustion plant (diesel engine, gas turbine, dual fuel engine, other engine or other medium combustion plant).	Gas engine
3. Type and share of fuels used according to the fuel categories laid down in Annex II.	Biogas
4. Date of the start of the operation of the medium combustion plant or, where the exact date of the start of the operation is unknown, proof of the fact that the operation started before 20 December 2018.	December 2015
5. Sector of activity of the medium combustion plant or the facility in which it is applied (NACE code.	35.11 production of electricity
6. Expected number of annual operating hours of the medium combustion plant and average load in use.	8,322 hours at 100%
7. Where the option of exemption under Article 6(3) or Article 6(8) is used, a declaration signed by the operator that the medium combustion plant will not be operated more than the number of hours referred to in those paragraphs.	N/A
8. Name and registered office of the operator and,	Operator: Hemswell Biogas Limited
in the case of stationary medium combustion plants, the address where the plant is located.	Registered Address:
, , , , , , , , , , , , , , , , , , , ,	Control Tower, Hemswell Cliff Industrial Estate, Hemswell Cliff, Gainsborough, DN21 5TU
	Plant Location:
	Hemswell Cliff Anaerobic Digestion Facility, Hemswell Cliff Industrial Estate, Hemswell Cliff, Lincolnshire, DN21 5TL

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