

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Reneco Ltd

Goosey Lodge Treatment Plant Goosey Lodge Industrial Estate Wymington Northamptonshire NN10 9LU

Variation application number

EPR/DP3136LC/V004

Permit number

EPR/DP3136LC

Goosey Lodge Treatment Plant Permit number EPR/DP3136LC

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

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.

Brief description of the process

Goosey Lodge Treatment Plant is located on Goosey Lodge Industrial Estate, Wymington, Rushden, Northamptonshire and is operated by Reneco Ltd. The installation is centred around grid reference SP96276375.

The treatment plant processes a broad spectrum of feedstocks including, waste liquids and sludges arising from animal and food processing operations, and includes animal by-products, ink starch washings, and landfill leachates in addition to materials arising from on-site facilities and processes. These materials are treated biologically in an activated sludge process followed by subsequent clarification, temporary storage, stabilisation, settlement and maturation in holding lagoons, prior to discharge to sewer or for beneficial irrigation of non-food related agricultural land.

The potential odour from stored incoming wastes is controlled by the storage tanks being connected to a manifold so that the air displaced during the filling of the tanks is vented to the nearby Goosey Lodge Power Plant and is incinerated. In the absence of the availability of the power plant there is a small scrubber system to minimise fugitive odour release during tank filling.

The parts of the installation which have the highest potential to generate noise are: the pump at the waste reception area, aeration motors in the aeration tank and pump at sewerage discharge point. These are all low noise producers. The nearest residential property to the site is 500 metres away and the site has a bund to the north of the site to minimise any potential impact of nuisance noise.

All the drainage from the steel reception and storage tanks of the installation is contained by a concrete floor and stainless steel bund and is pumped back to a tank in the tanker reception bay and is returned to storage. All the run-off from the tanker reception and adjacent areas within the facility boundary are directed through the effluent pit at the tanker reception bay from where it is pumped to storage.

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 DP3136LC	Duly made 16/08/2006	
Determination Extension Request	Request made 13/12/2006	Response 22/12/2006
Determination Extension Request	Request made 22/02/2007	Response 28/02/2007
Additional Information Received by e-mail from David Henson- Ancillary Components Limited	Request made 16/11/2006 and 27/12/2006	Response 29/12/2006, 31/01/2007, 01/02/2007
Permit determined EPR/DP3136LC	22/05/2007	Permit issued to Ancillary Components Limited.
Agency variation determined EPR/DP3136LC/V002	23/08/2013	Agency variation to implement the changes introduced by IED
Application EPR/DP3136LC/V003	19/05/2016	Pre-application completed.
Regulation 61 Notice sent to Operator	19/07/2019	Regulation 61 Notice requiring information for statutory review of permit.
Regulation 61 Notice response	21/04/2020	Response received from the operator.
Application EPR/DP3136LC/V004 (variation and consolidation)	Environment Agency Initiated Variation	Statutory review of permit occasioned by Waste Treatment BAT Conclusions published on 17 August 2018. Change of company name from Ancillary Components Limited to Reneco Ltd.
Environment Agency Biowaste Treatment Sector Review Permit reviewed Variation determined EPR/DP3136LC	20/03/2024	Varied and consolidated permit issued.

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/DP3136LC

Issued to

Reneco Ltd ("the operator")

whose registered office is

Goosey Lodge Wymington Rushden Northants NN10 9LU

company registration number 14168769

to operate a regulated facility at

Goosey Lodge Treatment Plant Goosey Lodge Industrial Estate Wymington Northamptonshire NN10 9LU

to the extent set out in the schedules.

The notice shall take effect from 20/03/2024.

Name	Date
Rebecca Warren	20/03/2024

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit 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/DP3136LC

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/DP3136LC/V004 authorising,

Reneco Ltd ("the operator"),

whose registered office is

Goosey Lodge Wymington Nr Rushden Northants NN10 9LU

company registration number 14168769

to operate an installation at

Goosey Lodge Treatment Plant Goosey Lodge Industrial Estate Wymington Northamptonshire NN10 9LU

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

Name	Date
Rebecca Warren	20/03/2024

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:
 - (a) 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 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 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 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 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 red 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 Waste pre-acceptance and acceptance procedures shall be undertaken in accordance with best available techniques.

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 tables S3.1, S3.2 and S3.3.
- 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.

3.3 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.

3.5 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 and S3.2;
 - (b) surface water monitoring specified in table S3.3;
 - (c) process monitoring specified in table S3.4.
- 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, S3.2 and S3.3, unless otherwise agreed in writing by the Environment Agency.

3.6 Pests

- 3.6.1 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.
- 3.6.2 The operator shall:
 - (a) only use approved products for pest control;
 - (b) treat pest infestations promptly;
 - (c) reject pest-infected incoming waste;
 - (d) 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.

3.7 Fire prevention

- 3.7.1 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.
- 3.7.2 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.

3.7.3 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 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 sludge.

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.

4.4 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) (a) (i) Disposal of non-hazardous waste with a capacity exceeding 50 tonnes per day (or 100 tonnes per day if the only waste treatment activity is anaerobic digestion) involving biological treatment.	D8: Biological treatment not specified elsewhere in this Annex which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D12	Receipt of waste liquids and sludges into the process, treated biologically in an activated sludge process, followed by clarification and temporary storage, stabilisation, settlement and maturation in holding lagoons, prior to discharge to sewer.
			Waste types suitable for acceptance are limited to those specified in Table S2.2.
AR2	S 6.8 A1 (c) Disposing of or recycling animal carcasses or animal waste, other than by rendering at plant with a treatment capacity exceeding 10 tonnes per day of animal carcasses or animal waste or, in aggregate, of both.	Biological treatment of non- hazardous waste liquids and sludges	Receipt of waste liquids and sludges into the process, treated biologically in an activated sludge process, followed by clarification, flow across grass plots and temporary storage, stabilisation, settlement and maturation in holding lagoons, prior to discharge to sewer.
			Waste types suitable for acceptance are limited to those specified in Table S2.2.
	Directly Associated Activity	/	
AR3	Storage of waste pending disposal	D15: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where the waste is produced)	From the receipt of permitted waste to despatch for activated sludge treatment process on site.
			Storage of waste in enclosed tanks and on an impermeable surface with a sealed drainage system.
			Waste types suitable for acceptance are limited to those specified in Table S2.2.

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
			Annual throughput for the storage of waste shall not exceed 145,000 tonnes.
AR4	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.
AR5	Sludge storage	D15: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where the waste is produced)	From the receipt of processed sludge produced from the activated sludge process to transfer off-site.
			Storage of processed sludge in lagoons.
AR6	Surface water collection and storage	Collection and storage of site surface water in storage tanks.	From the collection of site surface water to re-use within the facility or transfer off-site.
AR7	Air treatment	Collection and treatment of air from storage tanks using abatement system – [scrubber] prior to release to atmosphere.	From the collection of air from storage tanks to treatment and release of treated air to atmosphere.

Table S1.2 Operating techniques			
Description Parts		Date Received	
Application	The response to section 2.1, excluding reference to composting in response to question B2.1.2 and in response to question B2.1.11.	16/08/2006	
	The response to section 2.2 in the Application excluding drawing PF1261 in response to question B2.2.2 of the application, excluding response to question B2.2.11.3, excluding reference to table B2.2-7 in response to question B2.2.33, excluding Application Site Report submitted with application.		
E-mails from David Henson, Senior Engineer, Ancillary Components Limited	All excluding plan reference SL1196 issue F	29/12/2006, 31/01/2007, 01/02/2007	
E-mail from David Henson, Senior Engineer, Ancillary Components Limited	Plan reference SL1196 issue G	21/05/2007	
Response to Regulation 61 Notice dated 19/07/2019	 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. 	Received 21/04/2020	

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	A site-specific odour management plan shall be produced for the installation and submitted to the Environment Agency for approval.	Completed
	The plan shall include:	
	 Monitoring and control measures to ensure acceptable odour abatement equipment performance. Testing and inspection frequency of abatement equipment. Maintenance of abatement equipment. Identification of failures which may lead to an increase in emissions of odour. The potential impact of each failure scenario in respect of the likely odour impact on local sensitive receptors. The actions to be taken to mitigate the effects of odour release, and details of the persons responsible for the actions on the installation. A template for an odour management plan is provided in Appendix 7 of the Agency Technical Guidance note IPPC H4. 	
IC2	A site specific closure plan shall be produced for the installation and submitted to the Environment Agency. Section 2.11 of Agency sector Guidance Note IPPC S5.06 dated December 2004 gives details of what should be included in a site closure plan.	Completed
IC3	The operator shall submit to the Environment Agency for approval an assessment of the remaining asset life of all above ground tanks	Completed

Table S1.3 In	nprovement programme requirements	
Reference	Requirement	Date
	without bunds or secondary containment with a justification for that assessment.	
IC4	The operator shall provide all above ground tanks with bunds or other secondary containment. The bunds or secondary containment shall be to the standards specified in Agency Sector Guidance Note IPPC S5.06 dated December 2004 unless the other appropriate measures are used and approved by the Environment Agency.	Completed
IC5	The operator shall investigate the options available for providing the installation with suitable infrastructure for the drainage and temporary storage of the treated liquid effluent released from the clarifiers prior to discharge to sewer, having regards to Section 2.2.5 of the Environment Agency Sector Guidance Note S5.06.	Completed
Improvemen	t condition for site risk assessment to prevent soil & groundwater poll	ution
IC6	The operator shall submit to the Environment Agency for approval a risk assessment considering the possibility of soil and groundwater contamination at the installation where the activity involves the use, production or release of a relevant hazardous substance (as defined in Article 3(18) of the Industrial Emissions Directive). The risk assessment shall clearly establish with appropriate evidence whether or not there is a risk of contamination of soil and groundwater and should follow the Defra Guidance – Industrial Emissions Directive EPR Guidance on Part A Installations (Section 5.10-5.15, pages 28-29 - Baseline Reports and Permit Surrender).	20/03/2025 or other date as agreed in writing with the Environment Agency
IC7	 Where the risk assessment carried out under IC3 above establishes a risk to soil and groundwater, the operator shall: a) prepare and submit a baseline report compliant with Article 22 of the Industrial Emissions Directive (IED) containing information necessary to determine the current state of soil and groundwater contamination; or b) provide a summary report referring to information previously submitted where the operator is satisfied that such information represents the current state of soil and groundwater contamination, so as to enable a quantified comparison to be made with the state of soil and groundwater contamination upon definitive cessation of activity. 	20/05/2025 or other date as agreed in writing with the Environment Agency
Improvemen	t condition for primary containment	1
IC8	 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: 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 	20/03/2025 or other date as agreed in writing with the Environment Agency

Table S1.3 Improvement programme requirements		
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	
IC9	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.	20/03/2025 or other date as agreed in writing with the Environment Agency
	The inspection shall consider, but not be limited to, the storage vessels, bunds, loading and unloading areas, transfer pipework/pumps, 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 storage lagoon design	
IC10		oo /oo /oo =
	The operator shall submit a written 'storage lagoon 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 the site lagoon(s) where sludge /liquor is being stored, treated, and/or handled.	20/03/2025 or other date as agreed in writing with the Environment Agency
	The inspection shall consider, but not be limited to, the transfer pipework/pumps, and liners underlying the storage lagoon.	

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	The plan shall include:	
	 an assessment of the physical condition of the storage lagoon, using a Written Scheme of Examination and the suitability for providing containment when subjected to the dynamic and static loads caused by the sludge /liquor; a program of works with timescales for the implementation of individual improvement measures necessary for the storage lagoon to comply with CIRIA C736 (2014) guidance, or equivalent. 	
	a preventative maintenance and inspection regime	
	• Existing arrangements on storage lagoons used to store sludge /liquor to minimise odour, ammonia and methane emissions	
	The plan shall be implemented in accordance with the Environment Agency's written approval.	
Improvemen	t condition for review of effectiveness of abatement plant	1
IC11	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 following this review for assessment and approval. The report shall include but not limited to the following aspects:	20/03/2025 or other date as agreed in writing with the Environment Agency
	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.	

Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description Specification	

Moximum quantity	Waste throughput shall not exceed 12 500 tennes at any time	
Maximum quantity	Waste throughput shall not exceed 13,500 tonnes at any time	
Exclusions	Wastes having any of the following characteristics shall not be accepted:	
	 biodegradable wastes that is significantly contaminated with non-compostable or digestible contaminants, in particular plastic and litter shall be no more than 5% w/w and shall be as low as reasonably practicable by 31 December 2025. 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 01 09	wastes not otherwise specified – agrochemical waste other than those mentioned in 02 01 08	
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 02	wastes from preserving agents			
02 03 03	wastes from solvent extraction			
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 01	soils from washing and cleaning beet			
02 04 02	off-specification calcium carbonate			
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 02	wastes from preserving agents			
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 03	wastes from chemical treatment
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))
02 07 05	sludges from on-site effluent treatment – sludges from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)
04	Wastes organic 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, in particular from on-site effluent treatment free of chromium
04 01 09	wastes from dressing and finishing
04 02	wastes from the textile industry
04 02 10	matter from natural products, e.g. grease, wax
04 02 17	dyestuffs and pigments other than those mentioned in 04 02 16
04 02 20	sludges from on-site effluent treatment other than those mentioned in 04 02 19
04 02 21	wastes from unprocessed textile fibres
04 02 22	wastes from processed textile fibres
08	Wastes from the manufacture, formulation, supply and use (MFSU) of coatings (paints, varnishes and vitreous enamels), adhesives, sealants and printing inks
08 03	wastes from MFSU of printing inks
08 03 07	aqueous sludges containing ink

08 03 08	aqueous liquid waste containing ink
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 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 07	wastes from waste water treatment plants not otherwise specified
19 07 03	landfill leachate other than those mentioned in 19 07 02
19 08	wastes from waste water treatment plants not otherwise specified
19 08 01	screenings
19 08 02	waste from desanding
19 08 05	sludges from treatment of urban waste water
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 08 14	sludges from other treatment of industrial waste water other than those mentioned in 19 08 13

Schedule 3 – Emissions and monitoring

Table S3.1 F	Table S3.1 Point source emissions to air – emission limits and monitoring requirements					
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1 [Point A1 on site plan in schedule 7]	Channelled emissions from scrubber	Hydrogen sulphide	No limit set	Average over sample period	Once every 6 months	CEN TS 13649 for sampling NIOSH 6013 for analysis
		Ammonia	20 mg/m ³	Average over sample period	Once every 6 months	EN ISO 21877
		Odour concentration	No limit set		Once every 6 months	BS EN 13725
Vents	Sludge storage tanks	No parameter set	No limit set			

Table S3.2 Point source emissions to sewer, effluent treatment plant or other transfers off-site – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method
W1 on site plan in schedule 7	Treated effluent from biological treatment plant	No parameter set	No limit set			

Table S3.3 Surface water monitoring requirements					
Location or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications	
SWMP 1 at grid reference	BOD	3 monthly	In accordance with Environment		
SP95886350; and SWMP2 at grid reference	COD				
SP95756375 (Point SWMP1	Chloride		Agency guidance,		
and SWMP2 on site plan in schedule 7	Ammonium		Monitoring discharges to water: CEN and iso monitoring methods		
	рН				
	Suspended solids				

Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Sludge treatment and storage tanks	Integrity checks	Weekly	Visual assessment	In accordance with design specification and tank integrity checks.
Sludge treatment and storage tanks	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; Sludge treatment and storage tanks	Odour	Daily	Olfactory monitoring	Odour detection at the site boundary.
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.

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.
Sewer connection pipeline	Integrity testing	Annual	Pressure testing or CCTV or appropriate	
Odour abatement plant				
Scrubber	Gas flow rate – inlet and outlet	Continuous	Gas flow meter / EN 16911-1 and MID for EN 16911-1	Odour abatement plant shall be regularly checked and maintained to ensure appropriate
	Moisture content or humidity – inlet and outlet (for dry scrubbers only)	Daily	Moisture meter	temperature and moisture content.
	Moisture content or humidity – outlet (for wet scrubbers if used before other abatement systems)	Daily	Moisture meter	Odour abatement plant shall be managed in accordance with permit condition 3.3, the odour
	Back pressure	Weekly	Pressure differential using sensors	management plan and manufacturer's recommendations
	Efficiency assessment	Annual	Emission removal efficiency (BS EN 13725 for odour removal)	Equipment shall be calibrated on a 4 monthly basis, or as agreed in writing by the Environment
	pH scrubber solution (pre-abatement)	Continuous	pH meter	Agency.
	pH scrubber solution (post-abatement)	Continuous	pH meter	

Ammonia – inlet	Every 6 months or as agreed in	EN ISO 21877	Action levels to be agreed on
	writing by the Environment Agency.		completion of IC11 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 IC11 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.
Hydrogen sulphide – inlet and outlet gas stream	Every 6 months or as agreed in writing by the Environment Agency.	CEN TS 13649 for sampling NIOSH 6013 for analysis	Action levels to be agreed on completion of IC11 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.

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 data				
Parameter	Emission or monitoring point/reference	Reporting period	Period begins	
Emissions to air from odour abatement plant Parameters as required by condition 3.5.1.	A1	Every 6 months	1 January, 1 July	
Emissions to sewer Parameters as required by condition 3.5.1	W1	Every 12 months	1 January	
Process monitoring – sludge tank integrity Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.4	Every 5 years from the date of commissioning or as per the manufacturer's recommendation, whichever is sooner	1 January	
Non-compostable contamination removal efficiency Parameters as required by conditions 2.3.4, 2.3.7 and 4.2.7		Every 12 months Yearly report of detailing contamination removal efficiency and progress with plastic reduction contamination	1 January	

Table S4.2 Annual production/treatment			
Parameter Units			
Untreated waste liquids and sludges	tonnes		
Treated waste liquids and sludges	tonnes or m ³		
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		

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	Version 1, 08/03/2021
Process monitoring	Form process 1 or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021
Sewer	Form sewer 1 or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021
Waste returns	E-waste Return Form or other form as agreed in writing by the Environment Agency	

Schedule 5 – Notification

These pages outline the information that the operator must provide.

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	

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant 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.		

(b) Notification requirements for the breach of a limit		
To be notified within 24 hours of detection unless otherwise specified below		
Emission point reference/ source		
Parameter(s)		
Limit		
Measured value and uncertainty		
Date and time of monitoring		

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Measures taken, or intended to be taken, to stop the emission	

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period

(c) Notification requirements for the detection of any significant 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 '<u>RGN2: Understanding the meaning of regulated facility Definition of regulated facility</u>' 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 competence and duration of attendance</u>

"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.

'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.

"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.

"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.

"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.

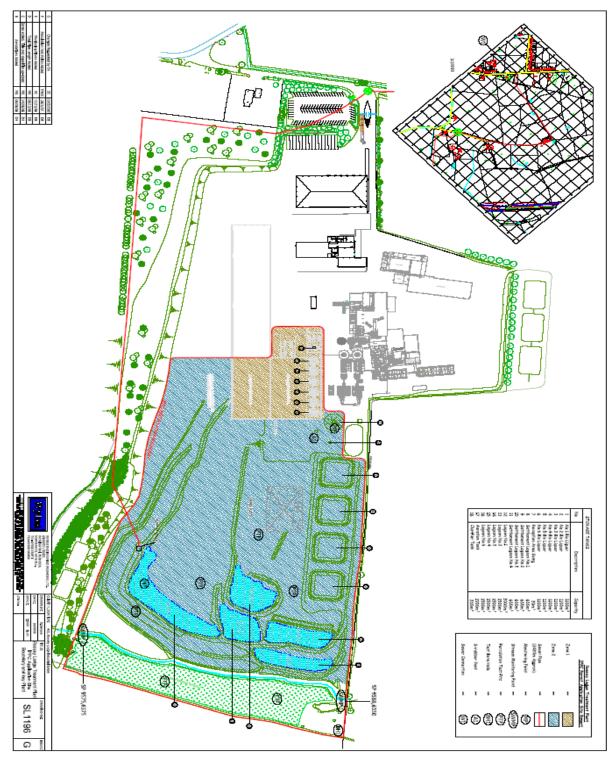
Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

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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END OF PERMIT