

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Grid Powr (UK) Ltd

Houghton Main EfW Park Spring Road Houghton Main Barnsley S72 7GX

Permit number EPR/BP3325SA

Houghton Main EfW Permit number EPR/BP3325SA

Introductory note

This introductory note does not form a part of the permit

This permit controls the operation of a waste incineration plant. The relevant listed activity is Section 5.1 Part A1(b) the incineration of non-hazardous waste in a waste incineration plant or co-incineration plant with a capacity exceeding 3 tonnes per hour. The permit implements the requirements of the EU Directives on Industrial Emissions and Waste.

Furnace technology	Reciprocating grate
Number of lines	2
Waste	Municipal and commercial & industrial
Stack height	45m
Permitted plant capacity	145,000 tonnes per year
Electrical generation capacity Gross electrical efficiency	15.5 MWe 29.9%

The main features of the permit are as follows:

The installation is designed to recover energy from refuse derived fuel (RDF) and municipal, commercial and industrial waste, by incineration. Energy is recovered from the installation in the form of electricity, which is exported to the National Grid.

The installation is located within the Metropolitan District of Barnsley at NGR SE4162006370. The site is bounded by an industrial unit to the east and a medium combustion plant to the south-east. The remaining surroundings are open land/wetlands/River Dearne, which form the Dearne Valley Wetlands (SSSI). The nearest residential receptor is 0.7km to the south-west.

The installation processes up to maximum 145,000 tonnes of waste per year (16.6 tonnes per hour) in two incineration lines. The incineration lines utilise an advanced thermal treatment process, where waste will be gasified to produce a synthetic gas (syngas). The syngas is then combusted for the purposes of raising superheated steam through a steam boiler plant. Waste is delivered to the facility by road in covered vehicles or containers and tipped within the Fuel Reception Hall. The delivered RDF feedstocks will then be transferred either directly to the pre-processing plant or to one of two fuel bunkers. The RDF will be stored within the temporary storage area for no longer than 1 day before being transferred to the pre-processing plant. The RDF feedstocks will then be transferred directly to the pre-processing equipment which consists of two shredders, two magnetic separators and two eddy-current separators. Once pre-processed the RDF will then be transferred to one of two bunkers for storage prior to loading via crane into the hybrid combustion system. The waste reception hall is equipped with rapid action roller shutter doors for vehicle access and

egress and operates under slight negative pressure relative to the external environment as a result of the extraction of combustion air for the incineration process.

Heat from the combustion process is used to generate high pressure steam in a multistage boiler plant which is integral to the combustion process. The high-pressure steam is fed to a steam turbine to generate electricity. The facility has a total capacity of around 51.7MW (thermal input) and is capable of generating up to 15.5 MWe of electrical power, of which up to 12.7 MWe is exported to the National Grid. Provision has been made in the design for the plant to be capable of supplying heat in the form of steam or hot water, once a viable heat user becomes available to take the heat as an output.

The furnace design ensures that a temperature of at least 850°C for a period of at least two seconds is achieved in the combustion chamber. To ensure that the temperature does not fall below 850°C, auxiliary burners firing low sulphur fuel oil are automatically triggered by online process monitoring equipment. The auxiliary burners are also used to achieve and maintain the minimum furnace temperature during start up and shutdown periods.

Combustion gases are cleaned before they are released to atmosphere. There are four components to the flue gas cleaning and abatement technique:

- Selective Non-Catalytic Reduction (SNCR), involving the injection of ammonium hydroxide into the combustion chamber and Selective Catalytic Reduction (SCR), through ammonium hydroxide injection after the bag filtration unit provides for the abatement of nitrogen oxides;
- Sodium bicarbonate injection to neutralise acid gas compounds;
- activated carbon, injected to absorb mercury, dioxins and furans; and
- bag filtration to remove fine particulates. The residues which are collected on the bag filters are directed to a residues silo. Part of the residues are recycled to the reagent injection points to ensure maximum usage of the lime content.

Cleaned flue gases exiting the abatement system of each incinerator line are discharged through two 45m tall stacks each within a common windshield. Exhaust flue gases are continuously monitored for particulate matter, oxides of nitrogen, nitrous oxide, sulphur dioxide, carbon monoxide, total organic carbon, hydrogen chloride and ammonia. Monitoring for heavy metals, dioxins, dioxin-like PCBs, PAHs, brominated dioxins and hydrogen fluoride is carried out periodically.

Under normal circumstances there are no liquid effluent emissions from the installation. Although some rainwater is harvested for use in the process, the site has a net consumption of water. Wastewater arisings from boiler blowdown and water treatment backwash are used in the Incinerator Bottom Ash (IBA) quench system.

The incineration process results in solid residues of IBA and air pollution control (APC) residues. The IBA from the combustion process is transferred by water cooled screw to a container, then periodically transferred to an appropriately authorised facility for treatment.

APC residues are collected and temporarily stored on site in a silo prior to being removed from the site in enclosed tankers for subsequent treatment or disposal at an appropriately authorised facility.

The permit sets conditions controlling the management, operation and the control of emissions from the installation, including the monitoring and reporting of emissions to air, land and water.

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

Status log of the permit		
Description	Date Comments	
Application EPR/BP3325SA/A001	Duly made 04/08/2023	Application for non-hazardous waste incinerator.
Schedule 5 response	22/03/2024	Schedule 5 response following request on 02/02/2024
Updated Fire Prevention Plan	10/07/2024	Updated Fire Prevention Plan (V3) received
Permit determined EPR/BP3325SA	22/07/2024	Permit issued.

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/BP3325SA

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016

Grid Powr (UK) Ltd ("the operator"),

whose registered office is

34 Station Road Ashley Cross Poole BH14 8UD

company registration number 13633689

to operate an installation at

Houghton Main EfW Park Spring Road Houghton Main Barnsley S72 7GX

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

Name	Date
Principal Permitting Team Leader	22/07/2024

Authorised on behalf of the Environment Agency

Conditions

1 Management

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.
 - (c) referenced in schedule 1, table S1.1 (AR1) in accordance with a written other than normal operating conditions (OTNOC) management plan.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 The operator shall review the written management system at least every 3 years or otherwise as requested by the Environment Agency.
- 1.1.4 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.

1.2 Energy efficiency

- 1.2.1 The operator shall:
 - (a) take appropriate measures to ensure that energy is recovered with a high level of energy efficiency and 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.
- 1.2.2 The operator shall provide and maintain steam and/or hot water pass-outs such that opportunities for the further use of waste heat may be capitalised upon should they become practicable.
- 1.2.3 The operator shall review the viability of Combined Heat and Power (CHP) implementation at least every 4 years, or in response to any of the following factors, whichever comes sooner:
 - (a) new plans for significant developments within 15 km of the installation;
 - (b) changes to the Local Plan;
 - (c) changes to the UK CHP Development Map or similar; and
 - (d) new financial or fiscal incentives for CHP.

The results shall be reported to the Agency within 2 months of each review, including where there has been no change to the original assessment in respect of the above factors

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 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 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 or holder.
- 2.3.5 Waste paper, metal, plastic or glass that has been separately collected for the purpose of preparing for re-use or recycling shall not be accepted. Waste from the treatment of these separately collected wastes shall only be accepted if incineration delivers the best environmental outcome in accordance with regulation 12 of the Waste (England and Wales) Regulations 2011.
- 2.3.6 Separately collected fractions other than those listed in condition 2.3.5 shall not be accepted unless they are unsuitable for recovery by recycling.
- 2.3.7 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.
- 2.3.8 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.
- 2.3.9 Waste shall not be charged if:
 - (a) the combustion chamber temperature is below 850 °C,
 - (b) any continuous emission limit value in schedule 3 table S3.1(a) is exceeded during abnormal operation; or
 - (c) any continuous emission limit value in schedule 3 table S3.1 is exceeded, other than during abnormal operation; or
 - (d) continuous emission monitors to demonstrate compliance with any continuous emission limit value in schedule 3 table S3.1 are unavailable other than during abnormal operation; or
 - (e) there is a stoppage, disturbance or failure of the activated carbon abatement system, other than during abnormal operation.
 - (f) continuous emission monitors to demonstrate compliance with the emission limit values for particulates, TOC or CO in schedule 3 are unavailable unless alternative techniques, as agreed in writing with the Environment Agency, are used to demonstrate compliance with those emission limit values.
- 2.3.10 The operator shall record the beginning and end of each period of "abnormal operation".
- 2.3.11 During a period of "abnormal operation", the operator shall restore normal operation of the failed equipment or replace the failed equipment as soon as possible.

- 2.3.12 The operator shall interpret the start of the period of "abnormal operation" as the earliest of the following:
 - (a) a technically unavoidable stoppage, disturbance, or failure of continuous emission monitors.
 - (b) a technically unavoidable stoppage, disturbance, or failure of the activated carbon abatement system
 - (c) Any other technically unavoidable stoppage, disturbance, or failure of the plant which is causing or could lead to an exceedance of an emission limit value in table S3.1.
- 2.3.13 The operator shall interpret the end of the period of "abnormal operation" as the earliest of the following:
 - (a) when the failed equipment is repaired and brought back into normal operation;
 - (b) when the operator initiates a shut down of the waste combustion activity, as described in the application or as agreed in writing with the Environment Agency;
 - (c) The failed equipment has not been repaired and brought back into normal operation and a single period of abnormal operation reaches a duration of 4 hours after the start of abnormal operation on an incineration line
 - (d) Abnormal operation occurs on an incineration line and the cumulative duration of abnormal operation periods over 1 calendar year has reached 60 hours on that incineration line;
- 2.3.14 The operator shall have at least one auxiliary burner in each line which shall be operated at start up, shut down and as required during operation to ensure that the operating temperature specified in condition 2.3.9 is maintained as long as incompletely burned waste is present in the combustion chamber. Unless the temperature specified in condition 2.3.9 is maintained in the combustion chamber, such burner(s) shall be fed only with fuels which result in emissions no higher than those arising from the use of gas oil, liquefied gas or natural gas.
- 2.3.15 Bottom ash and APC residues shall not be mixed.

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.

2.5 Pre-operational conditions

2.5.1 The activities shall not be brought into operation until the measures specified in schedule 1 table S1.4 have been completed.

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, subject to condition 3.2.1, shall not be exceeded.

- 3.1.3 Wastes produced at the site shall, as a minimum, be sampled and analysed in accordance with schedule 3 table S 3.5. Additional samples shall be taken and tested and appropriate action taken, whenever:
 - (a) disposal or recovery routes change; or
 - (b) it is suspected that the nature or composition of the waste has changed such that the route currently selected may no longer be appropriate.

3.2 Emissions limits and monitoring for emission to air for incineration plant

- 3.2.1 The limits for emissions to air apply as follows:
 - (a) The limits in table S3.1 shall not be exceeded except during periods of abnormal operation.
 - (b) The limits in table S3.1 (a) shall not be exceeded during abnormal operation.
- 3.2.2 Where Continuous Emission Monitors are installed to comply with the monitoring requirements in schedule 3 table S3.1 and S3.1(a); the Continuous Emission Monitors shall be used such that;
 - (a) the values of the 95% confidence intervals of a single measured result at the daily emission limit value shall not exceed the following percentages of the emission limit values:

•	Carbon monoxide	10%
•	Sulphur dioxide	20%
•	Oxides of nitrogen (NO & NO2 expressed as NO2)	20%
•	Particulate matter	30%
•	Total organic carbon (TOC)	30%
•	Hydrogen chloride	40%
•	Ammonia	40%
•	Mercury	40%

- (b) valid half-hourly average values or 10-minute averages shall be determined within the effective operating time (excluding the start-up and shut-down periods) from the measured values after having subtracted the value of the confidence intervals in condition 3.2.2 (a).
- (c) where it is necessary to calibrate or maintain the monitor and this means that data are not available for a complete half-hour or 10 minute period, the half-hourly average or 10-minute average shall in any case be considered valid if measurements are available for a minimum of 20 minutes or 7 minutes during the half-hour or 10-minute period respectively. The number of half-hourly or 10-minute averages so validated shall not exceed 5 or 15 respectively per day;
- (d) daily average values shall be calculated as follows:
 - (i) the average of valid half hourly averages or 10 minute averages over calendar day excluding half hourly averages or 10 minute averages during periods of abnormal operation. The daily average value shall be considered valid if no more than five half-hourly average or fifteen 10-minute average values in any day have been determined not to be valid;
- (e) no more than ten daily average values per year shall be determined not to be valid.

3.3 Emissions of substances not controlled by emission limits

- 3.3.1 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.
- 3.3.2 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.
- 3.3.3 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.
- 3.3.4 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.

3.4 Odour

- 3.4.1 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.
- 3.4.2 The operator shall:
 - (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
 - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.5 Noise and vibration

- 3.5.1 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.
- 3.5.2 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.

3.6 Monitoring

- 3.6.1 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, S3.1(a), S3.2 and S3.3;
 - (b) process monitoring specified in table S3.4;
 - (c) residue quality in table S3.5
- 3.6.2 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.
- 3.6.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.6.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate) unless otherwise agreed in writing by the Environment Agency. Newly installed CEMs, or CEMs replacing existing CEMs, shall have MCERTS certification and unless otherwise agreed in writing by the Environment Agency Newly installed CEMs, or CEMs replacing existing CEMs, shall have MCERTS certification and unless otherwise agreed in writing by the Environment Agency have an MCERTS certified range which is not greater than 1.5 times the daily emission limit value (ELV) specified in schedule 3 table S3.1. The CEM shall also be able to measure instantaneous values over the ranges which are to be expected during all operating conditions. If it is necessary to use more than one range setting of the CEM to achieve this requirement, the CEM shall be verified for monitoring supplementary, higher ranges. Newly installed Data handling and acquisition systems (DAHS), or DAHS replacing existing DAHS, shall have MCERTS certification.
- 3.6.4 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, S3.1(a), S3.2 and S3.3 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) 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;
 - (b) 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.

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 using the annual report form specified in schedule 4, table S4.4 or otherwise in a format agreed with the Environment Agency. 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;
 - (c) the performance parameters set out in schedule 4 table S4.3
 - (d) the functioning and monitoring of the incineration plant in a format agreed with the Environment Agency. The report shall, as a minimum requirement (as required by Chapter IV of the Industrial Emissions Directive) give an account of the running of the process and the emissions into air and water compared with the emission standards in the IED.
- 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.

4.3 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), (b) or (c), 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 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.
- 4.3.4 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.

- 4.3.5 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.
- 4.3.6 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

Table S1.1 activitie	S		
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity	Limits of specified activity
AR1	S5.1 A1 (b)	The incineration of non-hazardous waste in a waste incineration plant	From receipt of waste to emission of exhaust gas and removal from site of waste arising.
		with a capacity of 3 tonnes per hour or more.	Waste types and quantities as specified in Table S2.2 of this permit.
	Directly Associated Activities		
AR2	Electricity Generation	Generation of electrical power using a steam turbine from energy recovered from the flue gases.	
AR3	Back up electrical generator	Standby 3.752 MWth Emergency Diesel Generator.	Emergency use to a maximum of 500 hours operation per year.
		For providing emergency electrical power to the plant in the event of supply interruption.	Maximum of 50 hours testing per year.

Table S1.2 Operating techniques		
Description Parts		Date Received
Application EPR/BP3325SA/A001	Sections 3, 4, 5, 6 and 7 of 'EPR Application Support Document' June 2023.	04/08/2023
Response to Schedule 5 Notice dated 02/02/2024	Responses 2a-2h, 8 and 9.	22/03/2024
Fire Prevention Plan (v3)	All parts	10/07/2024

Table S1.3 Improvement programme requirements Defense Detense			
Reference	Requirement	Date	
IC1	The Operator shall submit a written report to the Environment Agency on the implementation of its Environmental Management System (EMS) and the progress made in the certification of the system by an external body or if appropriate submit a schedule by which the EMS will be certified. The report shall also include details of a review of the OTNOC management plan and any updates to the plan following the review.	Within 12 months of the completion of commissioning.	
IC2	The Operator shall submit a written proposal to the Environment Agency to carry out tests to determine the size distribution of the particulate matter in the exhaust gas emissions to air from emission points A1 and A2, identifying the fractions within the PM_{10} , and $PM_{2.5}$ ranges. On receipt of written approval from the Environment Agency to the proposal and the timetable, the Operator shall carry out the tests and submit to the Environment Agency a report on the results.	Within 6 months of the completion of commissioning.	
IC3	The Operator shall submit a written report to the Environment Agency on the commissioning of the installation. The report shall summarise the environmental performance of the plant as installed against the design parameters set out in the Application. The report shall also include a review of the performance of the facility against the conditions of this permit and details of procedures developed during commissioning for achieving and demonstrating compliance with permit conditions and confirm that the Environmental Management System (EMS) has been updated accordingly.	Within 4 months of the completion of commissioning.	
IC4	The operator shall notify the Environment Agency of the proposed date(s) that validation testing is planned for. During commissioning the operator shall carry out validation testing to validate the residence time, minimum temperature and oxygen content of the gases in the furnace whilst operating under normal load and most unfavourable operating conditions. The validation shall be to the methodology as approved through pre-operational condition PO9.	Notification at least 3 weeks prior to validation testing Validation tests completed before the end of commissioning	
	The operator shall submit a written report to the Environment Agency on the validation of residence time, oxygen and temperature whilst operating under normal load, minimum turn down and overload conditions. The report shall identify the process controls used to ensure residence time and temperature requirements are complied with during operation of the incineration plant	Report submitted within 2 months of the completion of commissioning.	
IC5	 The Operator shall submit a written report to the Environment Agency describing the performance and optimisation of: The sodium bicarbonate injection system for minimisation of acid gas emissions The carbon injection system for minimisation of dioxin and heavy metal emissions. The Selective Non Catalytic Reduction (SNCR) and Selective Catalytic Reduction (SCR) system and combustion settings to minimise oxides of nitrogen (NOx). The report shall include an initial assessment of the level of NOx, N₂O and NH₃ emissions that can be achieved under optimum operating conditions. 	Within 4 months of the completion of commissioning.	
IC6	The Operator shall carry out an assessment of the impact of emissions to air of the following component metals subject to emission limit values: Cr	15 months from the completion of commissioning	
	A report on the assessment shall be made to the Environment Agency.		

Reference	Requirement	Date
	Emissions monitoring data obtained during the first year of operation shall be used to compare the actual emissions with those assumed in the impact assessment submitted with the Application. An assessment shall be made of the impact of each metal against the relevant ES. In the event that the assessment shows that an environmental standard can be exceeded, the report shall include proposals for further investigative work.	
IC7	The Operator shall submit a written summary report to the Environment Agency to confirm that the performance of Continuous Emission Monitors for parameters as specified in Table S3.1 and Table S3.1(a) complies with the requirements of EN 14181, specifically the requirements of QAL1, QAL2 and QAL3. The report shall include the results of calibration and verification testing,	Initial calibration report to be submitted to the Agency within 3 months of completion of commissioning. Full summary evidence compliance report to be submitted within 18 months of completion of commissioning.
IC9	During commissioning, the operator shall carry out tests to demonstrate whether the furnace combustion air will ensure that negative pressure is achieved throughout the reception hall. The tests shall demonstrate whether air is pulled through the reception hall and bunker area and into the furnace with dead spots minimised. The operator shall submit a report to the Environment Agency, for approval, summarising the findings along with any proposed improvements if required	Within 6 months of completion of commissioning.
IC10	The operator shall carry out a programme of dioxin and dioxin like PCB monitoring over a period and frequency agreed with the Environment Agency. The operator shall submit a report to the Environment Agency with an analysis of whether dioxin emissions can be considered to be stable.	Within 6 months of completion of commissioning or as agreed in writing with the Environment Agency
IC11	The operator shall carry out a programme of mercury monitoring over a period and frequency agreed with the Environment Agency. The operator shall submit a report to the Environment Agency with an analysis of whether the waste feed to the plant can be proven to have a low and stable mercury content.	Within 6 months of completion of commissioning or as agreed in writing with the Environment Agency
IC12	 During commissioning, the operator shall carry out tests to assess whether the air monitoring location(s) meet the requirements of BS EN 15259 and supporting Method Implementation Document (MID). A written report shall be submitted for approval setting out the results and conclusions of the assessment including where necessary proposals for improvements to meet the requirements. The report shall specify the design of the ports for PM10 and PM2.5 sampling. Where notified in writing by the Environment Agency that the requirements are not met, the operator shall submit proposals or further proposals for rectifying this in accordance with the time scale in the notification. The proposals shall be implemented in accordance with the Environment Agency's written approval. 	Report to be submitted to the Agency within 3 months of completion of commissioning.

Table S1.4A Pre-operational measures		
Reference	Pre-operational measures	
PO1	Prior to the commencement of commissioning, the Operator shall send a summary of the site Environment Management System (EMS) to the Environment Agency and obtain the Environment Agency's written approval to the EMS summary.	
	The summary shall include a copy of the full other than normal operating conditions (OTNOC) management plan which shall be prepared in accordance with BAT 18 of the BAT conclusions and include:	
	 a list of potential OTNOC situations that are considered to be abnormal operation under the definition in Schedule 6 of this permit. 	
	a definition of start-up and shut-down conditions having regard to any Environment Agency guidance on start-up and shut-down.	
	 any updates on the design of critical equipment to minimise OTNOC since the permit application 	
	The Operator shall make available for inspection all documents and procedures which form part of the EMS. The EMS shall be developed in line with the requirements set out in Environment Agency web guide on developing a management system for environmental permits (found on <u>www.gov.uk</u>) and BAT 1 of the incineration BAT conclusions. The EMS shall include the approved OTNOC management plan.	
	The documents and procedures set out in the EMS shall form the written management system referenced in condition 1.1.1 (a) of the permit.	
PO2	Prior to the commencement of commissioning, the Operator shall send a report to the Environment Agency, and obtain the Environment Agency's written approval to it, which will contain a comprehensive review of the options available for utilising the heat generated, including operating as CHP or supplying district heating, by the waste incineration process in order to ensure that it is recovered as far as practicable. The review shall detail any identified proposals for improving the recovery and utilisation of heat and shall provide a timetable for their implementation.	
PO3	Prior to the commencement of commissioning, the Operator shall submit to the Environment Agency, and obtain the Environment Agency's written approval to it, a protocol for the sampling and testing of incinerator bottom ash for the purposes of assessing its hazard status. Sampling and testing shall be carried out in accordance with the protocol as approved.	
PO4	Prior to the commencement of commissioning, the Operator shall submit to the Environment Agency, and obtain the Environment Agency's written approval to it, a written commissioning plan, including timelines for completion, for approval by the Environment Agency. The commissioning plan shall include the expected emissions to the environment during the different stages of commissioning, the expected durations of commissioning activities and the actions to be taken to protect the environment and report to the Environment Agency in the event that actual emissions exceed expected emissions. Commissioning shall be carried out in accordance with the commissioning plan as approved.	
PO5	Prior to the commencement of commissioning, the Operator shall submit a written report to the Agency, and obtain the Environment Agency's written approval to it, detailing the waste acceptance procedure to be used at the site. The waste acceptance procedure shall include the process and systems by which wastes unsuitable for incineration at the site will be controlled.	
	The procedure shall be implemented in accordance with the written approval from the Agency.	
PO6	No later than one month after the final design of the furnace and combustion chamber, the operator shall submit a written report to the Environment Agency, and obtain the Environment Agency's written approval to it, of the details of the computational fluid dynamic (CFD) modelling. The report shall explain how the furnace has been designed to comply with the residence time and temperature requirements as defined by Chapter IV and Annex VI of the IED whilst operating under normal load and the most unfavourable operating conditions (including minimum turn down and overload conditions), and that the design includes sufficient monitoring ports to support subsequent validation of	

Table S1.4A Pre-operational measures		
Reference	Pre-operational measures	
PO8	 At least three months before (or other date agreed in writing with the Environment Agency) the commencement of commissioning, the Operator shall submit a written report to the Environment Agency, and obtain the Environment Agency's written approval to it, specifying arrangements for continuous and periodic monitoring of emissions to air to comply with Environment Agency guidance notes M1, M2 and M20. The report shall include the following: Plant and equipment details, including accreditation to MCERTS Methods and standards for sampling and analysis Details of monitoring locations, access and working platforms 	
PO9	At least 3 months before the commencement of commissioning (or other date agreed in writing with the Environment Agency) the Operator shall submit, for approval by the Environment Agency, a methodology (having regard to Technical Report P4-100/TR Part 2 Validation of Combustion Conditions) to verify the residence time, minimum temperature and oxygen content of the gases in the furnace whilst operating under normal load, minimum turn down and overload conditions.	

Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description	Specification
Fuel Oil	< 0.1% sulphur content

Table S2.2 Permitted waste types and quantities for incineration plant		
Maximum quantity	145,000 tonnes per year	
Waste code	Description	
19	Wastes from Waste Management Facilities, Off-Site Waste Water Treatment Plants and the Preparation of Water for Human Consumption and Water for Industrial Use	
19 12	wastes from the mechanical treatment of waste (e.g. sorting, crushing, compacting, pelletising) not otherwise specified	
19 12 10	combustible waste (refuse derived fuel)	
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11*	
20	Municipal Wastes (Household Waste and Similar Commercial, Industrial and Institutional Wastes)	
20 03	other municipal wastes	
20 03 01	mixed municipal wastes	

Schedule 3 – Emissions and monitoring

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Particulate matter	Incineration exhaust gases	30 mg/m ³	½-hr average	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Particulate matter	Incineration exhaust gases	5 mg/m ³	daily average	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Total Organic Carbon (TOC)	Incineration exhaust gases	20 mg/m ³	½-hr average	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Total Organic Carbon (TOC)	Incineration exhaust gases	10 mg/m ³	daily average	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Hydrogen chloride	Incineration exhaust gases	60 mg/m ³	1⁄2-hr average	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Hydrogen chloride	Incineration exhaust gases	6 mg/m ³	daily average	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Hydrogen fluoride	Incineration exhaust gases	4 mg/m ³	1⁄2-hr average	Continuous	EN 14181

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Hydrogen fluoride	Incineration exhaust gases	1 mg/m ³	daily average	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Carbon monoxide	Incineration exhaust gases	100 mg/m ³	1⁄2-hr average	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Carbon monoxide	Incineration exhaust gases	50 mg/m ³	daily average	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Sulphur dioxide	Incineration exhaust gases	200 mg/m ³	½-hr average	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Sulphur dioxide	Incineration exhaust gases	30 mg/m ³	daily average	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Oxides of nitrogen (NO and NO ₂ expressed as NO ₂)	Incineration exhaust gases	400 mg/m ³	1⁄2-hr average	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Oxides of nitrogen (NO and NO ₂ expressed as NO ₂)	Incineration exhaust gases	100 mg/m ³	daily average	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Cadmium & thallium and their compounds (total)	Incineration exhaust gases	0.02 mg/m ³	Average of three consecutive measurements of at least 30 minutes each	Quarterly in first year. Then Bi- annually	EN 14385

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Mercury and its compounds	Incineration exhaust gases	0.02 mg/m ³	Average of three consecutive measurements of at least 30 minutes each	Quarterly in first year and accelerated monitoring at frequency agreed through IC 11. Then Bi- annually.	EN 13211
			Limit does not apply if continuous monitoring has been specified by the Environment Agency		Not required if continuous monitoring has been specified by the Environment Agency	
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Mercury and its compounds	Incineration exhaust gases	0.02 mg/m ³	Daily average	Continuous Not required unless continuous monitoring has been specified by the Environment Agency after completion of IC11 or if specified by the Environment Agency in line with sampling protocol	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Sb, As, Pb, Cr, Co, Cu, Mn, Ni and V and their compounds (total)	Incineration exhaust gases	0.3 mg/m ³	Average of three consecutive measurements of at least 30 minutes each	Quarterly in first year. Then Bi- annually	EN 14385
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Exhaust gas temperature	Incineration exhaust gases	No limit set	-	Continuous	Traceable to national standards
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Exhaust gas pressure	Incineration exhaust gases	No limit set	-	Continuous	Traceable to national standards

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Exhaust gas flow	Incineration exhaust gases	No limit set	-	Continuous	BS EN 16911-2
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Exhaust gas oxygen content	Incineration exhaust gases	No limit set	-	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Exhaust gas water vapour content	Incineration exhaust gases	No limit set	-	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Ammonia (NH ₃)	Incineration exhaust gases	5 mg/m ³	daily average	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Nitrous oxide (N ₂ O)	Incineration exhaust gases	No limit set	¹ ⁄ ₂ -hr average and daily average	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Carbon dioxide	Incineration exhaust gases	No limit set	Continuous	Continuous	EN 14181
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Dioxins and Dioxin- like PCBs (WHO- TEQ Humans / Mammals, Fish,	Incineration exhaust gases	0.04 ng/m ³ and	periodic over minimum 6 hours, maximum 8 hour period and	Monthly for first 6 months and accelerated monitoring as agreed through IC10, quarterly for following 6 months and then bi-annually;	EN 1948 Parts 1, 2 3 and 4 and
	Birds)		0.06 ng/m ³ if long term limit is	value over sampling period of 2 to 4 weeks for long term sampling	and	CEN TS 1948-5 if

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
			specified by the Environment Agency after completion of IC10 or specified by the Environment Agency in line with sampling protocol		long term monitoring if specified by the Environment Agency after completion of IC10 or specified by the Environment Agency in line with sampling protocol	specified by the Environment Agency after completion of IC10 or specified by the Environment Agency in line with sampling protocol
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Dioxin-like PCBs (WHO-TEQ Humans / Mammals, Fish, Birds)	Incineration exhaust gases	No limit set	periodic over minimum 6 hours, maximum 8 hour period	Quarterly for first year then bi- annually	EN 1948 Parts 1, 2 and 4
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Dioxins / furans (WHO-TEQ Humans / Mammals, Fish, Birds)	Incineration exhaust gases	No limit set	periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year. Then Bi- annually	EN 1948 Parts 1, 2 and 3
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Polybrominated dibenzo-dioxins and furans	Incineration exhaust gases	No limit set	periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year. Then Bi- annually	Method based on procedural requirements of EN 1948
A1 & A2 as shown on drawing PD-01- 22-BD-100-00	Specific individual poly-cyclic aromatic hydrocarbons (PAHs), as specified in Schedule 6.	Incineration exhaust gases	No limit set	periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year then annually	BS ISO 11338 Parts 1 and 2.

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
A3 as shown on drawing PD-01- 22-BD-100-00	Carbon monoxide	Back-up electrical generator	No limit set	In line with web guide 'Monitoring stack emissions: low risk MCPs and specified generators'	Every 1500 hours of operation or once every five years (whichever comes first).	In line with web guide 'Monitoring stack emissions: low risk MCPs and specified generators
				Published 16 February 2021		Published 16 February 2021
				(formerly known as TGN M5)		(formerly known as TGN M5)

Table S3.1(a)	Point source emissi	ons to air during	abnormal operation o	f incineration plant – er	nission limits and n	nonitoring requirements
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1 & A2 as shown on drawing PD- 01-22-BD- 100-00	Particulate matter	Incineration exhaust gases	150 mg/m ³	½-hr average	Continuous	EN 14181 or alternative surrogate as agreed in writing with the environment agency during failure of the continuous emission monitor
	Total Organic Carbon (TOC)		20 mg/m ³	½-hr average	Continuous	EN 14181 or alternative surrogate as agreed in writing with the environment agency during failure of the continuous emission monitor
	Carbon monoxide		100 mg/m ³	½-hr average	Continuous	EN 14181 or alternative surrogate as agreed in writing with the environment agency during failure of the continuous emission monitor

Table S3.2 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements

Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method	
W1 as shown on drawing PD-01-22-BD- 100-00	Uncontaminated surface water run-off	Oil and grease	None visible	Instantaneous	Weekly	Visual check	

Table S3.3 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
S1 as shown on drawing PD-01- 22-BD-100-00	Boiler blowdown and boiler water treatment plant	None set				

Table S3.4 Process monito	ring requirements			
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
As identified in the Application	Wind Speed and Direction	Continuous	Anemometer	
Location close to the Combustion Chamber inner wall or as identified and justified in Application.	Temperature (° C)	Continuous	Traceable to national standards	As agreed in writing with the Agency.
Incineration plant	Gross electrical efficiency	Within 6 months of first operation and then within 6 months of any modification that significantly affects energy efficiency	Performance test at full load or other method as agreed in writing with the Environment Agency	

Table S3.5 Residue q	uality				
Emission point reference or source or description of point of measurement	Parameter	Limit	Monitoring frequency	Monitoring standard or method *	Other specifications
Bottom Ash	TOC or otherwise as agreed in writing with the Environment Agency	3% or otherwise as agreed in writing with the Environment Agency	Monthly in the first year of operation. Then Quarterly or otherwise as agreed in writing with the Environment Agency	EN 14899 and either EN 13137 or EN 15936 or otherwise as agreed in writing with the Environment Agency	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'
Bottom Ash	Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs.		Monthly in the first year of operation. Then Quarterly	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	
Bottom Ash	Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions		Before use of a new disposal or recycling route	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	
APC Residues	Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs.		Monthly in the first year of operation. Then Quarterly	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	
APC Residues	Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions		Before use of a new disposal or recycling route	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	

*Or other equivalent standard as agreed in writing with the Environment Agency.

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	y data		
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Emissions to air Parameters as required by condition 3.6.1.	A1 and A2	Quarterly	1 Jan, 1 Apr, 1 Jul and 1 Oct
TOC or otherwise as agreed in writing with the Environment Agency Parameters as required by condition 3.6.1	Bottom Ash	Quarterly (but monthly for the first year of operation)	1 Jan, 1 Apr, 1 Jul and 1 Oct
Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs Parameters as required by condition 3.5.1	Bottom Ash	Quarterly (but monthly for the first year of operation)	1 Jan, 1 Apr, 1 Jul and 1 Oct
Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions Parameters as required by condition 3.6.1	Bottom Ash	Before use of a new disposal or recycling route	
Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs Parameters as required by condition 3.6.1	APC Residues	Quarterly (but monthly for the first year of operation)	1 Jan, 1 Apr, 1 Jul and 1 Oct
Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions Parameters as required by condition 3.6.1	APC Residues	Before use of a new disposal or recycling route	

Table S4.2: Annual production/treatment	
Parameter	Units
Total Municipal Waste Incinerated	tonnes
Total Commercial Waste Incinerated	tonnes

Table S4.2: Annual production/treatment	
Parameter	Units
Electrical energy produced	kWh
Thermal energy produced e.g. steam for export	kWh
Electrical energy exported	kWh
Electrical energy used on installation	kWh
Waste heat utilised by the installation	kWh

Table S4.3 Performance parameters		
Parameter	Frequency of assessment	Units
Annual Report as required by condition 4.2.2	Annually	-
Electrical energy exported, imported and used at the installation	Annually	kWh / tonne of waste incinerated
Fuel oil consumption	Annually	kg / tonne of waste incinerated
Bottom Ash residue	Annually	Route, tonnes and tonnes / tonne of waste incinerated
APC residue	Annually	Route, tonnes and tonnes / tonne of waste incinerated
Ammonia consumption	Annually	kg / tonne of waste incinerated
Activated Carbon consumption	Annually	kg / tonne of waste incinerated
Lime consumption	Annually	kg / tonne of waste incinerated
Water consumption	Annually	kg / tonne of waste incinerated
Periods of abnormal operation	Annually	No of occasions and cumulative hours for current calendar year for each line.

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Annual report required by condition 4.2.2	Annual performance report template	-
Air	Forms air 1-9 or other forms as agreed in writing by the Environment Agency	22/07/2024
Residue quality	Form residue 1 and 2 or other form as agreed in writing by the Environment Agency	22/07/2024
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	22/07/2024

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		
Measures taken, or intended to be		

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

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

(c) Notification requirements for t	the breach of permit conditions not related to limits
To be notified within 24 hours of det	ection
Condition breached	
Date, time and duration of breach	
Details of the permit breach i.e. what happened including impacts observed.	
Measures taken, or intended to be taken, to restore permit compliance.	

(d) 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

"abatement equipment" means that equipment dedicated to the removal of polluting substances from releases from the installation to air or water media.

"abnormal operation" means: any technically unavoidable stoppages, disturbances, or failures of the plant or the measurement devices. Abnormal operation starts as defined in condition 2.3.12 and ends as defined in condition 2.3.13. Abnormal operation is limited to 4 hours for a single occurrence and a total of 60 hours per year per line.

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

"APC residues" means air pollution control residues

"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.

"BAT conclusions" means Commission Implementing Decision (EU) 2019/2010 of 12 November 2019 establishing the best available techniques (BAT) conclusions, under Directive 2010/75/EU of the European Parliament and of the Council, for Waste Incineration

"bottom ash" means ash falling through the grate

"CEM" Continuous emission monitor

"CEN" means Commité Européen de Normalisation

"bi-annually" means twice per year with at least five months between tests;

"Commissioning" means testing of the new incineration plant that involves any operation of the furnace or as agreed with the Environment Agency.

Daily average emissions value means 'the average of at least 43 valid half hourly averages or for CO the average of at least 43 valid half hourly averages or 129 valid 10 min averages'

"dioxin and furans" means polychlorinated dibenzo-p-dioxins and polychlorinated dibenzofurans.

"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 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.

"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.

"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.

'Hazardous property' has the meaning in Annex III of the Waste Framework Directive

'Hazardous waste' has the meaning given in the Hazardous Waste (England and Wales) Regulations 2005 (as amended)

"incineration line" means all of the incineration equipment related to a common discharge to air location.

"Industrial Emissions Directive" means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions

"ISO" means International Standards Organisation.

'List of Wastes' means the list of wastes established by Commission Decision 2000/532/EC replacing Decision 94/3/EC establishing a list of wastes pursuant to Article 1(a) of Council Directive 75/442/EEC on waste and Council Decision 94/904/EC establishing a list of hazardous waste pursuant to Article 1(4) of Council Directive 91/689/EEC on hazardous waste, as amended from time to time

"LOI" means loss on ignition a technique used to determine the combustible material by heating the ash residue to a high temperature

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

"PAH" means Poly-cyclic aromatic hydrocarbon, and comprises Anthanthrene, Benzo[a]anthracene, Benzo[b]fluoranthene, Benzo[k]fluoranthene, Benzo[b]naph(2,1-d)thiophene, Benzo[c]phenanthrene, Benzo[ghi]perylene, Benzo[a]pyrene, Cholanthrene, Chrysene, Cyclopenta[c,d]pyrene, Dibenzo[ah]anthracene, Dibenzo[a,i]pyrene Fluoranthene, Indo[1,2,3-cd]pyrene, Naphthalene

"PCB" means Polychlorinated Biphenyl. Dioxin-like PCBs are the non-ortho and mono-ortho PCBs listed in the table below.

"Pests" means Birds, Vermin and Insects.

"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.

"start up" is any period, where the plant has been non-operational, until waste has been fed to the plant in a sufficient quantity to initiate steady-state conditions as described in the application or as agreed in writing with the Environment Agency.

"shut down" is any period where the plant is being returned to a non-operational state as described in the application or as agreed in writing with the Environment Agency.

"TOC" means Total Organic Carbon. In respect of releases to air, this means the gaseous and vaporous organic substances, expressed as TOC.

'*Waste code*' means the six digit code referable to a type of waste in accordance with the List of Wastes 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

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 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
- (c) in relation to gases from incineration plants other than those burning waste oil, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 11% dry

For dioxins/furans and dioxin-like PCBs the determination of the toxic equivalence concentration (I-TEQ, & WHO-TEQ for dioxins/furans, WHO-TEQ for dioxin-like PCBs) stated as a release limit and/ or reporting requirement, the mass concentrations of the following congeners have to be multiplied with their respective toxic equivalence factors before summing. When reporting on measurements of dioxins/furans and dioxin-

like PCBs, the toxic equivalence concentrations should be reported as a range based on: all congeners less than the detection limit assumed to be zero as a minimum, and all congeners less than the detection limit assumed to be at the detection limit as a maximum. However the minimum value should be used when assessing compliance with the emission limit value in table S3.1.

Congener	I-TEF	WHO-TEF	WHO-TEF		
	1990	2005	1997/8		
		Humans / Mammals	Fish	Birds	
Dioxins					
2,3,7,8-TCDD	1	1	1	1	
1,2,3,7,8-PeCDD	0.5	1	1	1	
1,2,3,4,7,8-HxCDD	0.1	0.1	0.5	0.05	
1,2,3,6,7,8-HxCDD	0.1	0.1	0.01	0.01	
1,2,3,7,8,9-HxCDD	0.1	0.1	0.01	0.1	
1,2,3,4,6,7,8-HpCDD	0.01	0.01	0.001	<0.001	
OCDD	0.001	0.0003	-	-	
Furans					
2,3,7,8-TCDF	0.1	0.1	0.05	1	
1,2,3,7,8-PeCDF	0.05	0.03	0.05	0.1	
2,3,4,7,8-PeCDF	0.5	0.3	0.5	1	
1,2,3,4,7,8-HxCDF	0.1	0.1	0.1	0.1	
1,2,3,7,8,9-HxCDF	0.1	0.1	0.1	0.1	
1,2,3,6,7,8-HxCDF	0.1	0.1	0.1	0.1	
2,3,4,6,7,8-HxCDF	0.1	0.1	0.1	0.1	
1,2,3,4,6,7,8_HpCDF	0.01	0.01	0.01	0.01	
1,2,3,4,7,8,9-HpCDF	0.01	0.01	0.01	0.01	
OCDF	0.001	0.0003	0.0001	0.0001	

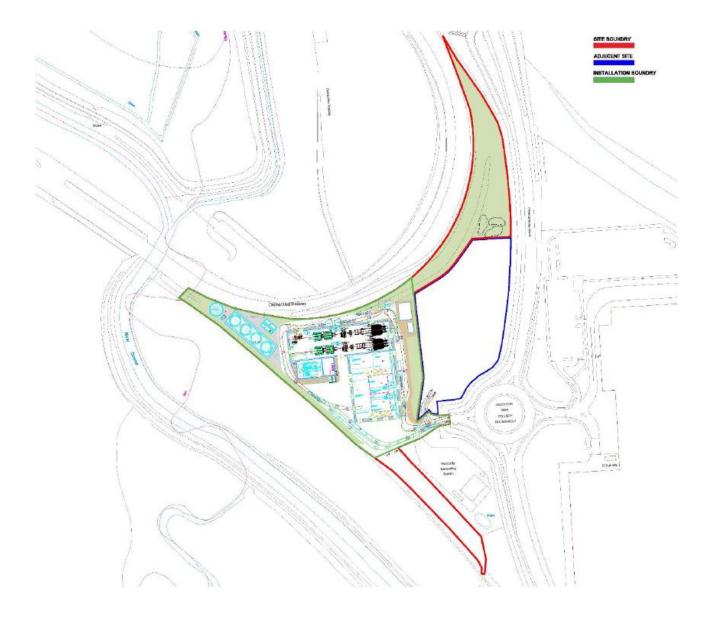
TEF schemes for dioxin-like PCBs				
Congener	WHO-TEF	WHO-TEF		
	2005	1997/8		
	Humans / mammals	Fish	Birds	
Non-ortho PCBs				
3,4,4',5-TCB (81)	0.0001	0.0005	0.1	
3,3',4,4'-TCB (77)	0.0003	0.0001	0.05	
3,3',4,4',5 - PeCB (126)	0.1	0.005	0.1	
3,3',4,4',5,5'-HxCB(169)	0.03	0.00005	0.001	

TEF schemes for dioxin-like PCBs					
Congener	WHO-TEF	WHO-TEF			
	2005	1997/8			
	Humans / mammals	Fish	Birds		
Mono-ortho PCBs					
2,3,3',4,4'-PeCB (105)	0.00003	<0.000005	0.0001		
2,3,4,4',5-PeCB (114)	0.00003	<0.000005	0.0001		
2,3',4,4',5-PeCB (118)	0.00003	<0.000005	0.00001		
2',3,4,4',5-PeCB (123)	0.00003	<0.000005	0.00001		
2,3,3',4,4',5-HxCB (156)	0.00003	<0.000005	0.0001		
2,3,3',4,4',5'-HxCB (157)	0.00003	<0.000005	0.0001		
2,3',4,4',5,5'-HxCB (167)	0.00003	<0.000005	0.00001		
2,3,3',4,4',5,5'-HpCB (189)	0.00003	<0.00005	0.00001		

"year" means calendar year ending 31 December.

Schedule 7 – Site plan

Site boundary plan





END OF PERMIT