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# Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

United Utilities Water Limited

Bolton Wastewater Treatment Works Sludge Treatment Installation Ringley Fold Red Rock Lane Stoneclough M26 1FL

### Variation application number

EPR/HP3431LC/V008

#### Permit number

EPR/HP3431LC

# Bolton Wastewater Treatment Works Sludge Treatment Installation Permit number EPR/HP3431LC

# 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

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. The schedule of waste management activities includes the recovery of non-hazardous waste with a capacity exceeding 75 tonnes per day (or 100 tonnes per day if the only waste treatment activity is anaerobic digestion) involving biological treatment, but excludes activities covered by the Urban Waste Water Treatment Regulations (UWWTR). However, UK environmental regulators concluded that the biological treatment of waste sewage sludge is not an activity covered by the UWWTR and is therefore within the scope of the IED.

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 permitted activities ceased at this installation on 27 February 2024 and therefore is not operational. The operator has commenced site decommissioning to return the site to its original state. We have taken the opportunity to issue a modern and consolidated permit to aid site compliance prior to permit surrender. We have not undertaken the statutory BAT review for this installation as the site is in the decommissioning phase. This notice includes condition 2.1.3 which prevents the operator from operating activities listed within table S1.1 of this permit until they have demonstrated compliance with the Best Available Techniques (BAT) conclusions under Directive 2010/75/EU of the European Parliament and of the Council on Industrial Emissions (integrated pollution prevention and control) for Waste Treatment.

#### Brief description of the process

United Utilities Water (UUW) operates a non-hazardous wastewater treatment facility at Bolton Wastewater Treatment Works (WwTW). The associated sludge treatment activities were originally permitted as disposal activities (biological treatment and physico-chemical treatment) under Section 5.4 A(1)(a)(i) and (ii) of the Environmental Permitting (England and Wales) Regulations 2016 (the EPR 2016). Due to the decommissioning of the off-site incinerator, the biological treatment of sludge at this facility will now be regulated as a recovery activity under Section 5.4 A(1)(b)(i) of the Environmental Permitting Regulations 2016.

Up to 1,073,100 wet tonnes of indigenous and imported sludge is accepted on site per year. The process consists of the storage, screening and dewatering of sewage sludge before gently heating the sludge in anaerobic digesters. Heat within the digesters encourages the biological breakdown of the sludge and produces a biogas largely consisting of methane. The biogas is captured and stored in gas holders prior to being utilised in a combination of combustion plant which converts the gas into heat for the digesters and

electricity for the installation and WwTW. When necessary, excess biogas will be flared using the standby safety flare.

Treated sludge is temporarily stored before being pumped to the Mersey Valley Processing Centre for either disposal or recovery to land. Sludge liquors emanating from the process and gas condensate from the gas pipework are returned to Bolton WwTW for further treatment prior to being returned to the environment under an Environment Agency discharge consent. Bolton WwTW does not form part of this permit and as such the return of emissions to the WwTW is an indirect discharge to water. There are no direct discharges to surface waters from the installation.

The main emissions from the installation are exhaust gases from the combustion plant and the venting of unburned biogas via pressure release valves (PRVs) serving the gas holders and primary digester tanks. Exhaust emissions from the combustion plant are controlled by limits set within the permit. Occasionally there will be releases of biogas via the safety PRVs.

The installation operates under an Odour Management Plan (OMP). This includes details control measures to minimise odour emissions from the permitted activities and actions to be taken in the event of an odour complaint.

The permitted activities are centred approximately at National Grid Reference SD 77001 04779. The main part of the installation is made up of an area within the Ringley Fold site, but also extends into the Rhodes Farm site, which lies 0.8 km south east of Ringley Fold. The two locations are linked by underground pipe work, which is also part of the installation. The installation is bounded to the west by the River Irwell, to the east by wooded and open countryside with scattered farms and dwelling houses, and to the south by the M60 motorway. The nearest dwelling house is Giant Seat House, located adjacent Ringley Fold's south east boundary. The small settlement of Ringley, beginning at Fold Road, lies approximately 0.13 km north of the installation, with the village school is located a further 0.17 km away. The large conurbation of Kearsley is located approximately 0.5 km to the north west, while the populated area around Manchester Road starting with Clifton House Farm lies approximately 0.5 km to the south west. The closest statutory designated sites are Ashclough (geomorphological) SSSI, approximately 1.8 km north, north west of the installation and Nob End (ecological) SSSI which is located approximately 2.6 km north west. The Manchester Mosses Special Area of Conservation (SAC) is located 10 km to the south west.

The schedules specify the changes made to the permit.

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

Status log of the permit		
Description	Date	Comments
Application EPR/HP3431LC/A001	Duly made 30/06/2006	Application for an anaerobic digestion facility with combustion of resultant biogas.
Requests for further information	Various dates	Additional information responses' received, 22/09/2006; 12/09/2006; 22/09/2006; 29/09/2006; 25/10/2006; 25/10/2006—email; 06/12/2006; 23/11/2006; 29/11/2006; 03/01/2007—email; 09/02/2007; 18/06/2007; 05/07/2007 email; Addendum summary and figs 3b, 6, 10 (Phase 2, Issue D)  Generic response 17/10/2007.
Draft Permit consultation – draft permit and letter	07/02/2007	Responded 18/06/2007 05/07/2007 email, addendum summary; amended fig 3, (Phase 2, Issue C); and, amended Figs 6 and 10 (Phase 2, Issue B) 17/10/2007 letter Generic response
Permit determined EPR/HP3431LC	24/10/2007	Issued to United Utilities Water PLC

Status log of the permit			
Description	Date	Comments	
Application EPR/HP3431LC/V002	Duly made 02/12/2008		
Permit determined EPR/HP3431LC	02/03/2009		
EPR/HP3431LC/V003 Issued	15/10/2009		
Application EPR/HP3431LC/V004	Duly made 04/10/2010		
Permit determined EPR/HP3431LC	04/02/2011		
Environment Agency initiated variation determined EPR/HP3431LC/V005	19/06/2013	Environment Agency initiated variation to implement the changes introduced by IED	
Application EPR/HP3431LC/V006	Duly made 19/12/2014	Application to include biogas treatment system, for siloxane removal, and change company name.	
Permit determined EPR/HP3431LC	16/03/2015		
Application EPR/HP3431LC/V007	Duly made 28/08/2015	Application to vary the permit to replace standby boiler with slightly larger boiler.	
Permit determined EPR/HP3431LC	18/11/2015	Varied permit issued.	
Regulation 61 Notice sent to Operator	01/04/2021	Regulation 61 Notice requiring information for statutory review of permit.	
Regulation 61 Notice response	26/07/2021	Response received from the operator.	
Additional information received	20/08/2024	Response to request for further information dated 23/07/2024.	
Additional information received	11/03/2025	Updated site emission points plan. Clarification regarding odour control units.	
Application EPR/HP3431LC/V008 (variation and consolidation)	Environment Agency Initiated Variation	Environment Agency initiated variation following the Water and Sewerage Companies sector permit review.	
Variation determined EPR/HP3431LC	13/03/2025	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/HP3431LC

#### Issued to

United Utilities Water Limited ("the operator")

whose registered office is

Haweswater House Lingley Mere Business Park Lingley Green Avenue Great Sankey Warrington WA5 3LP

company registration number 02366678

to operate a regulated facility at

Bolton Wastewater Treatment Works Sludge Treatment Installation Ringley Fold Red Rock Lane Stoneclough M26 1FL

to the extent set out in the schedules.

The notice shall take effect from 13/03/2025.

Name	Date
Marcus Woodward	13/03/2025

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/HP3431LC

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/HP3431LC/V008 authorising,

United Utilities Water Limited ("the operator"),

whose registered office is

Haweswater House Lingley Mere Business Park Lingley Green Avenue Great Sankey Warrington WA5 3LP

company registration number 02366678

to operate an installation at

Bolton Wastewater Treatment Works Sludge Treatment Installation Ringley Fold Red Rock Lane Stoneclough M26 1FL

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

Name	Date
Marcus Woodward	13/03/2025

Authorised on behalf of the Environment Agency.

## **Conditions**

# 1 Management

### 1.1 General management

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

### 1.2 Energy efficiency

- 1.2.1 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 No activities authorised by this permit shall take place until the operator has submitted a report in writing to the Environment Agency assessing compliance against the Best Available Techniques (BAT) as described in BAT conclusions (BATc) under Directive 2010/75/EU of the European Parliament and of the Council on Industrial Emissions (integrated pollution prevention and control) for Waste Treatment, and has obtained written approval from the Environment Agency.
- 2.1.4 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.
- 2.1.5 Waste authorised by this permit shall be clearly distinguished from any other waste on the site.

#### 2.2 The site

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

## 2.3 Operating techniques

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

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

## 2.4 Improvement programme

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

# 3 Emissions and monitoring

#### 3.1 Emissions to water, air or land

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1, S3.2 and S3.5.
- 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, but including ammonia) 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 adequate secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

3.2.4 The operator shall implement a leak detection and repair (LDAR) programme to detect and mitigate the release of volatile organic compounds, including methane from diffuse sources.

#### 3.3 Odour

- 3.3.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.
- 3.3.2 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.

#### 3.4 Noise and vibration

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

# 3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
  - (a) point source emissions specified in tables S3.1, S3.2 and S3.5;
  - (b) process monitoring specified in tables S3.3 and 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, S3.3, S3.4 and S3.5 unless otherwise agreed in writing by the Environment Agency.

- 3.5.5 For the following activities referenced in Schedule 1 Table S1.1 (AR4):
  - (a) For existing MCP Monitoring measurements shall be carried out before the relevant compliance date or within four months of the issue date of the permit whichever is the later.
  - (b) In the case of new medium combustion plant, the first monitoring measurements shall be carried out within four months of the issue date of the permit or the date when the MCP is first put into operation, whichever is later.
- 3.5.6 Monitoring of MCP shall not take place during periods of start up or shut down.

#### 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-digestible materials from feedstock prior to processing and the level of contamination in the final recovered digestate.

#### 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 re-occurrence 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:

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

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.6 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
  - (a) the Environment Agency shall be notified at least 14 days before making the change; and
  - (b) the notification shall contain a description of the proposed change in operation.

- 4.3.7 The Environment Agency shall be given at least 14 days' notice before implementation of any part of the site closure plan.
- 4.3.8 The operator shall notify the Environment Agency as soon as is practicable, in writing of any change of medium combustion plant.

## 4.4 Interpretation

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

# **Schedule 1 – Operations**

A ativity	Activity listed in	<u> </u>	Limits of specified activity and waste
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
AR1	S5.4 A(1) (b) (i) Recovery or a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day (or 100 tonnes per day if the only waste treatment activity is anaerobic digestion) involving biological treatment	R3: Recycling /reclamation of organic substances which are not used as solvents	From receipt of waste through to digestion and recovery of by-products (waste treated by anaerobic digestion).  Anaerobic digestion of waste in three primary digester tanks followed by burning of biogas produced from the process.  Anaerobic digestion shall be limited to 832 tonnes per day.  Waste types suitable for acceptance are limited to those specified in Table S2.2.
Directly As	sociated Activity		
AR2	Storage of waste pending recovery or disposal	R13: Storage of waste pending the operations numbered R1 and R3 (excluding temporary storage, pending collection, on the site where it is produced)	From the receipt of permitted waste to pre- treatment and despatch for anaerobic digestion on site.  Storage of residual wastes from pre- treatment to despatch off-site for recovery.  Storage of waste in enclosed equipment and tanks fitted with appropriate odour abatement and on an impermeable surface
			with a sealed drainage system.  Waste types suitable for acceptance are limited to those specified in Table S2.2.
AR3	Physical treatment for the purpose of recycling	R3: Recycling /reclamation of organic substances which are not used as solvents	From the receipt of waste to despatch for anaerobic digestion or despatch off site for recovery.  Dilution of incoming wastes using final waste waters from the wastewater treatment works to aid pre-treatment and digestion only.  Pre-treatment of waste in enclosed
			equipment and tanks fitted with appropriate odour abatement and on an impermeable surface with a sealed drainage system, including shredding, sorting, screening, compaction, baling, mixing and maceration.  Post-treatment of digestate in enclosed equipment and tanks fitted with appropriate odour abatement and on an impermeable

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
			surface with a sealed drainage system, including separation, screening to remove contraries, centrifuge or pressing and addition of thickening agents (polymers) or drying for use as a fertiliser or soil conditioner (drying for the purpose of use as a fuel is not permitted).
			Gas cleaning by biological or physical (carbon filtration) or chemical scrubbing.
			Waste types suitable for acceptance are limited to those specified in Table S2.2.
AR4	Steam and electrical power supply	R1: Use principally as a fuel to generate energy	From the receipt of biogas produced at the on-site anaerobic digestion process to combustion with the release of combustion gases.
			Combustion of biogas in two combined heat and power (CHP) engines with an aggregated thermal input of 4.3 MW.
			Only one CHP engine shall operate at any one time.
			Combustion of biogas and/or gas oil in one auxiliary boiler with a thermal input of 1.93 MW.
AR5	Emergency flare operation	D10: Incineration on land	From the receipt of biogas produced at the on-site anaerobic digestion process to incineration with the release of combustion gases.
			There shall be no venting or flaring of gas for disposal.
			Use of one auxiliary flare required only during periods of breakdown or maintenance of the CHP engines and/or auxiliary boiler.
AR6	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.
AR7	Gas storage	R13: Storage of waste pending any of the operations numbered R1 to R12	Storage of biogas produced from on-site anaerobic digestion of permitted waste in one gas holder and roof space of digesters.

Table S1.1					
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		
		(excluding temporary storage, pending collection, on the site where it is produced)	From the receipt of biogas produced at the on-site anaerobic digestion process to despatch for use within the facility.		
			Emissions of unburnt biogas shall be minimised.		
AR8	Digestate storage	R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary	From the receipt of processed digestate produced from the on-site anaerobic digestion process to despatch for use off-site.		
		storage, pending collection, on the site where it is produced)	Storage of processed liquid digestate in two storage lagoons.		
			Storage of processed solid digestate in bays and on an impermeable surface with sealed drainage system.		
AR9	Surface water collection and storage	Collection and storage of uncontaminated roof and site surface water	From the collection of uncontaminated roof and site surface water from non-operational areas only to re-use within the facility or discharge to sewer.		
AR10	Air abatement	Collection and treatment of air from plant using abatement system –	From the collection of air from site processes to treatment and release of treated air to atmosphere.		
		dry scrubber, catalytic iron filter and carbon filter prior to release to atmosphere.	Collection and treatment of air from the buildings, tanks or plant using abatement system – [1x catalytic iron filter plus carbon filter, 1x dry scrubber].		

Description	Parts	Date Received
Application	The response to sections 2.1 and 2.2 in the Application but excluding B2.2.34	30/06/2006
Letter from United Utilities Water PLC dated 22/09/2006 Re: Agency letter dated 23/08/2006	Answers – 6,10 and 11.	22/09/2006
Letter from United Utilities Water PLC dated 22/09/2006 Re: Agency letter dated 08/09/2006	Answers – 12, and 13	22/09/2006
Letter from United Utilities Water PLC dated 23/11/2006 Re: Agency letter dated 07/10/2006	Answers – All	23/11/2006
Variation Application	As detailed in Application form part C, section 2	02/12/2008
Variation Application EPR/HP3431LC/V004	Responses to the questions in Parts C2 & C3 of the application form.	04/10/2010
Variation Application EPR/HP3431LC/V006	Form EPC: Application for an environmental permit — Part C3 varying a bespoke installation permit response to question 3 (all parts including Tables). Application Support Document— Environmental Permit Variation Application for Biogas Pre-treatment at Bolton Wastewater Treatment Works (WwTW) (Ref: EPR/HP3431LC). Supplementary Technical Information Report, Final Report, December 2014.	19/12/2014
Variation Application EPR/HP3431LC/V007	Answer to question 2b "changes or additions to existing activities", in section 3 of the "Bolton Wastewater Treatment Works Sludge Treatment Centre Application Support Document" dated August 2015.	28/08/2015
Variation Application EPR/HP3431LC/V008 Response to Request for additional information dated 23/07/2024	Response to Questions 1 to 20.	20/08/2024
Additional information	Updated site emission points plan. Clarification regarding odour control units.	11/03/2025

Table S1.3 Imp	Table S1.3 Improvement programme requirements			
Reference	Requirement	Date		
IC1 to IC17	Improvement conditions completed.	Completed		
IC18	The operator shall carry out a review of the abatement plant, dry scrubber unit (emission point A14) and catalytic iron filter & carbon filter (emission point A15) on site, to determine whether the measures have been effective and adequate to prevent, or where this is not possible to minimise, emissions released to air (including but not limited to odour, ammonia HCI, and TVOC).  The operator shall submit a written report to the Environment Agency following this review for assessment and approval.	13/03/2026 or such other date as agreed in writing with the Environment Agency		

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	The report shall include but not be limited to the following aspects:	
	<ul> <li>Full investigation and characterisation of the waste gas streams.</li> </ul>	
	<ul> <li>Evidence that the emission of pollutants in the waste gas stream is being prevented or where this is not possible minimised by the abatement plant.</li> </ul>	
	<ul> <li>Abatement stack monitoring results (including but not limited to odour, ammonia, HCl, and TVOC).</li> </ul>	
	<ul> <li>Abatement process monitoring results (including but not limited to odour, ammonia, HCl, and TVOC).</li> </ul>	
	<ul> <li>Details of air quality quantitative impact assessment including modelling and a proposal for site-specific "action levels" (including but not limited to odour concentration, hydrogen sulphide, ammonia, HCI, and TVOC).</li> </ul>	
	Odour monitoring results at the site boundary.	
	Records of odour complaints and odour related incidents.	
	<ul> <li>Recommendations for improvement including the replacement or upgrading of the abatement plant.</li> </ul>	
	<ul> <li>Timescales for implementation of improvements to the abatement plant.</li> </ul>	
	The operator shall implement any improvements in line with the timescales as approved by the Environment Agency.	
	(Note that approval of reports under this improvement condition does not preclude the need for permit variation applications to implement the improvements identified in the report. Any variation may include the insertion of necessary emission limit values).	

# Schedule 2 – Waste types, raw materials and fuels

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

Table S2.2 Permitte	d waste types and quantities for anaerobic digestion		
Maximum quantity	Annual throughput shall not exceed 1,073,100 tonnes		
Exclusions	<ul> <li>Wastes having any of the following characteristics shall not be accepted: <ul> <li>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.</li> <li>Wastes containing wood-preserving agents or other biocides and post-consumer wood.</li> <li>Wastes containing persistent organic pollutants.</li> <li>Wastes containing Japanese Knotweed or other invasive plant species listed in the Invasive Species (Amendment etc.) (EU Exit) Regulations 2019.</li> <li>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.</li> <li>Pest infested waste.</li> </ul> </li></ul>		
Waste code	Description		
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 08	wastes from waste water treatment plants not otherwise specified		
19 08 05	sludges from the treatment of urban waste water		

# Schedule 3 – Emissions and monitoring

Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
Point A4 on site plan in Schedule 7	Dual fuel boiler burning biogas [note 1]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	250 mg/m³ [note 2]	Average over sample period	Annual	BS EN 14792
		Sulphur dioxide	200 mg/m <sup>3</sup> [note 2]			BS EN 14791 or CEN TS 17021 or by calculation based on fuel sulphur
		Carbon monoxide	No limit set [note 2]			BS EN 15058
	Dual fuel boiler burning gas oil [note 1]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	200 mg/m³ [note 2]	Average over sample period	Annual	BS EN 14792
		Carbon monoxide	No limit set [note 2]			BS EN 15058
Point A6 on site plan in Schedule 7	Emergency flare stack [note 1]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	150 mg/m <sup>3</sup>	Average over sample period	[note 3]	BS EN 14792
		Carbon monoxide	50 mg/m <sup>3</sup>			BS EN 15058
		Total VOCs	10 mg/m <sup>3</sup>			BS EN 12619
Point A7 on site plan in Schedule 7	Primary digester pressure vacuum release valve	Biogas release and operational events	No limit set	Recorded duration and frequency	Daily inspection	
Point A8 on site plan in Schedule 7	Primary digester pressure vacuum release valve	Biogas release and operational events	No limit set	Recorded duration and frequency	Daily inspection	
Point A9 on site plan in Schedule 7	Primary digester pressure vacuum release valve	Biogas release and operational events	No limit set	Recorded duration and frequency	Daily inspection	

Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
Point A10 on site plan in Schedule 7	Gas holder pressure release valve	Biogas release and operational events	No limit set	Recorded duration and frequency	Daily inspection	
Point A12 on site plan in Schedule 7	CHP engine No.3 [note 1]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	500 mg/m <sup>3</sup>	Average over sample period	Annual	BS EN 14792
		Sulphur dioxide	350 mg/m <sup>3</sup> [note 4]			BS EN 14791 or
		Sulphur dioxide	162 mg/m <sup>3</sup> [note 2]			CEN TS 17021 or
						by calculation based on fuel sulphur
		Carbon monoxide	1400 mg/m <sup>3</sup>			BS EN 15058
		Total VOCs	No limit set			BS EN 12619
Point A13 on site plan in Schedule 7	CHP engine No. 4 [note 1]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	500 mg/m <sup>3</sup>	Average over sample period	Annual	BS EN 14792
		Sulphur dioxide	350 mg/m <sup>3</sup> [note 4]			BS EN 14791 or
		Sulphur dioxide	162 mg/m <sup>3</sup> [note 2]			CEN TS 17021 or by calculation based on fuel sulphur
		Carbon monoxide	1400 mg/m <sup>3</sup>			BS EN 15058
		Total VOCs	No limit set			BS EN 12619
Point A14 on site plan in Schedule 7	Channelled emissions such as odour abatement stack or vent(s) – dry scrubber unit [note 5]	Hydrogen sulphide	No limit set	Average over sample period	Once every 6 months	CEN TS 13649 for sampling NIOSH 6013
	[Hote of	Ammonia	20 mg/m <sup>3</sup>	Average over sample period	Once every 6 months	for analysis EN ISO 21877
		Odour concentration	No limit set		Once every 6 months	BS EN 13725

Table S3.1 Po	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		
	Channelled emissions to air from treatment of water-based liquid	Hydrogen chloride (HCI)	5 mg/m <sup>3</sup> [note 6]	Average over sample period	Once every 6 months	EN 1911		
	waste	TVOC	20 mg/m <sup>3</sup> [note 6]	Average over sample period	Once every 6 months	EN 12619		
Point A15 on site plan in Schedule 7	Channelled emissions such as odour abatement stack or vent(s) — catalytic iron filter plus carbon filter [note 5]	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 <sup>3</sup>	Average over sample period	Once every 6 months	EN ISO 21877		
		Odour concentration	No limit set		Once every 6 months	BS EN 13725		
	Channelled emissions to air from treatment of water-based liquid waste	Hydrogen chloride (HCI)	5 mg/m <sup>3</sup> [note 6]	Average over sample period	Once every 6 months	EN 1911		
		TVOC	20 mg/m <sup>3</sup> [note 6]	Average over sample period	Once every 6 months	EN 12619		

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

Note 2 – This emission limit applies from 1 January 2030, unless otherwise advised by the Environment Agency.

Note 3 – Monitoring to be undertaken in the event the emergency flare has been operational for more than 10 per cent of a year (876 hours). Record of operating hours to be submitted annually to the Environment Agency.

Note 4 - This emission limit applies until 31 December 2029, unless the gas engine is replaced.

Note 5 – The monitoring of  $NH_3$  and  $H_2S$  can be used as an alternative to the monitoring of the odour concentration subject to the outcome of IC18.

Note 6 – Monitoring and limits only apply where the substance concerned is identified as relevant in the waste gas inventory IC18.

ı	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 [Note 1]	Limit (incl. unit) [Note 1]	Reference Period	Monitoring frequency [Note 2]	Monitoring standard or method
S1 & S2 on site plan in schedule 7	Return liquors	Oil and grease	No visible oil or grease		Weekly	Visual assessment

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 [Note 1]	Limit (incl. unit) [Note 1]	Reference Period	Monitoring frequency [Note 2]	Monitoring standard or method
emission to River Irwell via Bolton waste water treatment works		Benzene, toluene, ethylbenzene, xylene (BTEX)		Spot sample or flow- proportion al	Once every month	EN ISO 15680
WOIRS		Hydrocarbon oil index (HOI)	10 mg/l	composite sample	Once every day	EN ISO 9377-2
		Free cyanide (CN <sup>-</sup> )	0.1 mg/l			EN ISO 14403-1 or EN ISO 14403-2
	Adsorbable 1 mg/l organically bound halogens (AOX)			EN ISO 9562		
		Arsenic (As)	0.1 mg/l	Spot	Once every	EN ISO
		Cadmium (Cd)	0.1 mg/l	sample or flow-proportion	day	11885, EN ISO 17294-2 or
		Chromium (Cr)	0.3 mg/l	al composite		EN ISO 15586
		Copper (Cu)	0.5 mg/l	sample		
		Lead (Pb)	0.3 mg/l			
		Nickel (Ni)	1 mg/l			
		Zinc (Zn)	2 mg/l			
		Mercury (Hg)	10 μg/l	Spot sample or flow- proportion	Once every day	EN ISO 17852 or EN ISO 12846
		Manganese (Mn)		composite sample		EN ISO 11885, EN ISO 17294-2 or EN ISO 15586
		Hexavalent chromium (Cr (VI))	0.1 mg/l			EN ISO 10304-3 or EN ISO 23913
		PFOA and PFOS			Once every six months	

Note 1 – Monitoring and limits only apply where the substance concerned is identified as relevant in the waste water inventory.

# Table S3.2 Point source emissions to sewer, effluent treatment plant or other transfers off-site – emission limits and monitoring requirements

emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter [Note 1]	Limit (incl. unit) [Note 1]	Reference Period	Monitoring frequency [Note 2]	Monitoring standard or method

Note 2 – Monitoring frequency as specified unless the Environment Agency has agreed in writing other alternative appropriate monitoring frequencies.

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

Table S3.3 Process monitoring requirements							
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications			
Digesters	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; Digesters and storage tanks	Odour	Daily	Olfactory monitoring	Odour detection at the site boundary.			
Diffuse emissions from all sources identified in the Leak Detection and Repair (LDAR) programme	VOCs including methane	Every 6 months or otherwise agreed in accordance with the LDAR programme	'Sniffing' and/or Optical Gas Imaging techniques in accordance with BS EN 15446 & BS EN 17628	Monitoring points as specified in a DSEAR risk assessment and LDAR programme.  Limit as agreed with the Environment Agency as a percentage of the overall gas production.			
CHP engine stacks (emission point A12, A13)	VOCs including methane	Annually	BS EN 12619	Total annual VOCs emissions from the CHP engines to be calculated and submitted to the Environment Agency.			
	Exhaust gas temperature		Traceable to National Standards				
	Exhaust gas pressure		Traceable to National Standards				
	Exhaust gas water vapour content		BS EN 14790- 1	Unless gas is dried before			

Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
				analysis of emissions.
	Exhaust gas oxygen	1	BS EN 14789	
	Exhaust gas flow		BS EN 16911-	
Meteorological conditions	Wind speed, air temperature, wind direction	Continuous	Method as specified in management system	Conditions to be recorded in operational diary and records.
				Equipment shall be calibrated on a 4 monthly basis, in accordance with manufacturer's recommendations or as agreed in writing by the Environment Agency.
Emergency flare (emission point A6)	Operating hours	Continuous	Recorded duration and frequency. Recording using a	Date, time and duration of use of auxiliary flare shall be recorded.
	Quantity of gas sent to emergency flare		SCADA system or similar system	Quantity can be estimated from gas flow composition, heat content, ratio of assistance, velocity, purge gas flow rate, pollutant emissions.
Pressure relief valves and vacuum systems (emission point A7, A8, A9, A10)	Gas pressure	Continuous	Recording using a SCADA system	Continuous gas pressure shall be monitored.
	Re-seating	Weekly inspection	Visual	Operator must ensure that valves are re-seated after release in accordance with the manufacturer's design.
	Inspection, maintenance,	Following foaming or overtopping or	Written scheme of	After a foaming event or sticking,

Table S3.3 Process m	Table S3.3 Process monitoring requirements							
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications				
	calibration, repair and validation	at 3 yearly intervals whichever is sooner	examination in accordance with condition 1.1.1	build-up of debris, obstructions or damage, operator must ensure that pressure relief valve function remains within designed gas pressure in accordance with the manufacturer's design by suitably trained and qualified personnel.				
	Inspection, calibration and validation report	In accordance with design and construction specifications or after over topping or foaming event	Written scheme of examination in accordance with condition 1.1.1	Operator must ensure that valves are re-seated after release, after a foaming event or sticking, build-up of debris, obstructions or damage.				
				Operator must ensure that PRV function remains within designed operation gas pressure in accordance with the manufacturer's design by suitably trained/qualified personnel.				
				Inspection, calibration and validation report. In accordance with industry Approved Code of Practice				
Storage lagoons and storage tanks	Volume	Daily	Visual or flow meter measurement	750 mm freeboard must be maintained for storage lagoons.				

Table S3.3 Process monitoring requirements						
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications		
				Records of volume must be maintained.		

Table S3.4 Process monitoring requirements – odour abatement				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Odour abatement plant				
Carbon filters				
Carbon filter (emission point A15)	Carbon bed temperature – inlet and outlet	Continuous	Temperature probe	Odour abatement plant shall be managed in
	Gas flow rate – inlet and outlet	Continuous	Gas flow meter	accordance with permit condition 3.3, the odour
	Moisture or humidity	Daily	Moisture meter	management plan and
	Back pressure	Weekly	Recognised industry method	manufacturer's recommendations.  Carbon filter(s) to be replaced in accordance with manufacturer's recommendations.  Equipment shall be calibrated on a 4 monthly basis, or as agreed in writing by the Environment Agency.
	Efficiency assessment	Annual	Emission removal efficiency (BS EN 13725 for odour	
			removal)	
	Hydrogen sulphide – inlet and outlet gas stream	Every 6 months or as agreed in writing by the Environment Agency.	CEN TS 13649 for sampling NIOSH 6013 for analysis	Action levels to be agreed on completion of IC18 as approved in writing by the Environment
				Agency.  Action levels to be achieved in accordance with permit condition

Table S3.4 Process monitoring requirements – odour abatement				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
				3.2 and the odour management plan.
	Ammonia – inlet	Every 6 months or as agreed in writing by the Environment Agency.	EN ISO 21877	Action levels to be agreed on completion of IC18 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 IC18 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.
Scrubbers (water/chem	ical/dry)			
Sulfatreat dry scrubber unit (emission point A14)	Gas temperature – inlet and outlet	Continuous	Temperature probe / Traceable to national standards	Odour abatement plant shall be managed in accordance with permit condition
	Gas flow rate – inlet and outlet	Continuous	Gas flow meter	3.3, the odour management plan and
	Moisture content or humidity – inlet and outlet (for dry scrubbers only)	Daily	Moisture meter	manufacturer's recommendations.  Equipment shall
	Moisture content or humidity – outlet (for wet scrubbers if used	Daily	Moisture meter	be calibrated on a 4 monthly basis,

Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
	before other abatement systems)			or as agreed in writing by the
	Back pressure	Weekly	Pressure differential using sensors	Environment Agency.
	Efficiency assessment	Annual	Emission removal efficiency (BS EN 13725 for odour removal)	
	pH scrubber solution (pre-abatement)	Continuous	pH meter	
	pH scrubber solution (post-abatement)	Continuous	pH meter	
	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 IC18 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.
	Ammonia – inlet	Every 6 months or as agreed in writing by the Environment Agency.	EN ISO 21877	Action levels to be agreed on completion of IC18 as approved in writing by the Environment Agency.
				Action levels to be achieved in accordance with permit condition 3.2 and the odour management plan.

Table S3.4 Process monitoring requirements – odour abatement				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
	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 IC18 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.
Catalytic iron filter				
Catalytic iron filter (emission point 15)	Catalyst bed temperature	Daily	Temperature probe	Odour abatement plant shall be
	Gas temperature – inlet and outlet	Continuous	Temperature sensor or temperature probe	regularly checked and maintained to ensure appropriate
	Gas moisture or humidity	Daily	Moisture meter or humidity sensor	temperature and moisture content.
	Pressure drop across the catalyst bed	Weekly [Note 1]	Pressure gauges or differential pressure sensors	Odour abatement plant shall be managed in accordance with permit condition
	Gas flow rate – inlet	Continuous and weekly checks for calibration accuracy	Gas flow meter	3.3, the odour management plan and manufacturer's recommendations.
				Equipment shall be calibrated on a 4 monthly basis, or as agreed in writing by the Environment Agency.
	Oxygen concentration - inlet	Continuous and daily checks	Paramagnetic sensors (BS EN 14789 for	Odour abatement plant shall be regularly checked

Table S3.4 Process monitoring requirements – odour abatement				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
			oxygen concentration)  Manual review of oxygen data daily to verify oxygen levels are within parameters specified in	and maintained to ensure appropriate temperature and moisture content.  Odour abatement plant shall be managed in
	Sulphur deposition	Monthly	manufacturers' instructions.  Visual assessment	accordance with permit condition 3.3, the odour management plan
	Sulphur deposition analysis	Every 6 months or as agreed in writing by the Environment Agency	Periodic laboratory analysis of catalyst samples	and manufacturer's recommendations.
	Catalyst activity	Every 3 months or as agreed in writing by the Environment Agency	As specified by manufacturer's instructions or periodic laboratory analysis of catalyst samples	Equipment shall be calibrated on a 4 monthly basis, or as agreed in writing by the Environment Agency.
	Efficiency assessment	Annual	Air-flow distribution and emission removal efficiency (BS EN 13725 for odour removal)	
	Hydrogen sulphide – inlet and outlet gas stream	Daily or as agreed in writing by the Environment Agency.	Gas analysers or as agreed in the odour management plan and approved by the Environment Agency	Action levels to be agreed on completion of IC18 as approved in writing by the Environment Agency.
				Action levels to be achieved in accordance with permit condition 3.2 and the odour management plan.

Table S3.4 Process mor	Table S3.4 Process monitoring requirements – odour abatement				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications	
	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 IC18 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.	
	Ammonia – inlet	Monthly or as agreed in writing by the Environment Agency.	Gas analysers calibrated for ammonia detection or as agreed in the odour management plan and approved by the Environment Agency	Action levels to be agreed on completion of IC18 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.	

Note 1 – An additional pressure drop monitoring check shall also be completed after maintenance or after operational changes.

Table S3.5 Emissions to sewer, effluent treatment plant or other transfers off-site – Monitoring points				
Effluent(s) and discharge point(s)	Monitoring type	Monitoring point NGR	Monitoring point reference	
Point S1 on site plan in Schedule 7, emission to River Irwell via Bolton Waste water treatment works	Effluent monitoring	SD 76734 04935	Point S1 [Discharge to Bolton WwTW] in Schedule 7.	
Point S2 on site plan in Schedule 7, emission to River Irwell via Bolton Waste water treatment works	Effluent monitoring	SD 76910 04834	Point S2 [Discharge to Bolton WwTW] in Schedule 7.	

# 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 CHP engines, boilers and emergency flare Parameters as required by condition 3.5.1.	A4, A6, A12, A13	Every 12 months	1 January	
Emissions to air from odour abatement plant	A14, A15	Every 6 months	1 January, 1 July	
Parameters as required by condition 3.5.1.				
Emissions to air from abatement systems for waste gas treatment plant	A14, A15	Every 6 months	1 January, 1 July	
Reporting only applies where the substance concerned is identified as relevant in the waste gas inventory IC18				
Parameters as required by condition 3.5.1.				
Emissions to sewer	S1, S2	Upon completion	Upon completion	
Parameters as required by condition 3.5.1		of permit condition 2.1.3	of permit condition 2.1.3	
Process monitoring – digester tank integrity Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.3	Every 5 years from the date of commissioning or as per the manufacturer's recommendation, whichever is sooner	1 January	
Process monitoring – under and over pressure relief systems Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.3	Every 12 months Yearly summary report of over- pressure and under-pressure events detailing mass balance release	1 January	
Process monitoring – pressure relief systems - leak detection and repair (inspection, calibration and maintenance)  Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.3	Every 3 years	1 January	
Process monitoring – leak detection and repair surveys Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.3	Every 12 months LDAR report to be submitted annually	1 January	

Table S4.1 Reporting of monitoring data				
Parameter	Emission or monitoring point/reference	Reporting period	Period begins	
Process monitoring – use of emergency flare Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.3	Every 12 months	1 January	
Non-compostable contamination removal efficiency Parameters as required by conditions 2.3.4 and 2.3.7		Every 12 months Yearly report of detailing contamination removal efficiency and progress with plastic reduction contamination	1 January	
Total annual VOCs emissions from gas engines (calculated)	As specified in schedule 3 table S3.3	Every 12 months	1 January	

Table S4.2 Annual production/treatment			
Parameter	Units		
Electricity generated	MWh		
Liquid digestate	m <sup>3</sup>		
Solid digestate	tonnes		
Recovered outputs	tonnes or m <sup>3</sup>		

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

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	V1, 08/03/2021		
Process monitoring	Form process 1 or other form as agreed in writing by the Environment Agency	V1, 08/03/2021		

Table S4.4 Reporting forms			
Media/parameter	Reporting format	Date of form	
Sewer	Form sewer 1 or other form as agreed in writing by the Environment Agency	V1, 08/03/2021	
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	V1, 08/03/2021	
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	V1, 08/03/2021	
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	V1, 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	
	any malfunction, breakdown or failure of equipment or techniques, ince not controlled by an emission limit which has caused, is pollution
To be notified within 24 hours of	detection
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	
(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 other	wise specified below
Measures taken, or intended to be taken, to stop the emission	
Time periods for notification following detection of a br	each of a limit
Parameter Parameter	Notification period
	,
(c) Notification requirements for the detection of any si	unificant adverse environmental effect
To be notified within 24 hours of detection	<u></u>
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  Any more accurate information on the matters for	s practicable
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	

<sup>\*</sup> authorised to sign on behalf of the operator

# Schedule 6 - Interpretation

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

"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.

"appropriate abatement system" means the appropriate treatment technique for channelled emissions to air defined in 6.6.1 'Channelled emissions to air' from the 'Best Available Techniques (BAT) Reference Document for Waste Treatment'.

"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.

"bioaerosols action levels" mean the acceptable bioaerosols concentrations at the nearest sensitive receptor, or at an equivalent distance downwind of the biowaste treatment operations, which are attributable to the biowaste treatment operations. The acceptable concentrations are respectively 1000 and 500 CFU m<sup>-3</sup> for total bacteria and Aspergillus fumigatus. Where these action levels are elevated, the operator must take action to mitigate the impact on sensitive receptors.

"Biodegradable" means a material is capable of undergoing biological anaerobic or aerobic degradation leading to the production of CO<sub>2</sub>, H<sub>2</sub>O, 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.

"BREF" means Best Available Techniques (BAT) Reference Document.

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

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

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

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

"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.

"DSEAR" means the Dangerous Substances and Explosive Atmospheres Regulations 2002.

"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.

"head of works" means the discharge location where imported wastes are discharged into the WwTW. The waste operations associated with the head of works is either via the direct discharge of tankered waste into the WwTW or the temporary storage of waste in a storage tank before discharge of waste into the WwTW. The waste water treatment works are operated under the requirements of the Urban Waste Water Treatment Directive.

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

"Indirect discharge" means a discharge to a sewer or off-site waste water treatment plant.

"Industrial Emissions Directive" and/or "IED" 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.

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

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

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

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

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

"operator" means in relation to a regulated facility:

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

"pests" means Birds, Vermin and Insects.

"PFOA" means Perfluorooctanoic acid.

"PFOS" means Perfluorooctanesulphonic acid.

"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:

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

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

"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 veneer).

"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" and/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.

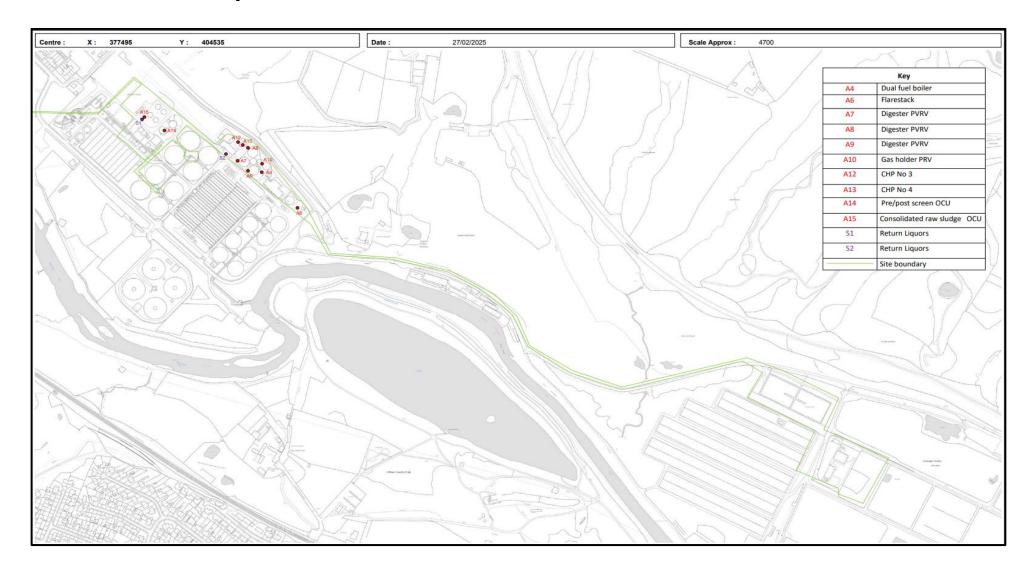
Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

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

- 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
- 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 a calendar year ending on 31 December.

# Schedule 7 – Site plan



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**END OF NOTICE**