

# Notice of variation and consolidation with introductory note

**The Environmental Permitting (England & Wales) Regulations 2016**

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Powerfuel Portland Limited  
Portland Energy Recovery Facility  
Portland Port  
Castletown  
Portland  
DT5 1PP

**Variation application number**

EPR/AP3304SZ/V002

**Permit number**

EPR/AP3304SZ

# Portland Energy Recovery Facility

## Permit number EPR/AP3304SZ

### 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. Only the variations specified in schedule 1 are subject to a right of appeal.

#### Changes introduced by V002

The variation includes:

- The addition of 67 permitted waste codes to table S2.2.
- Updating guidance references in tables S3.1 and S3.5.
- The addition of a condition requiring periodically monitored substances to be determined during effective operating time.

#### Main features of the installation

This permit controls the operation of a waste incineration plant. The relevant listed activity is Section 5.1 A(1)(b) of the Environmental Permitting (England and Wales) Regulations 2016. The permit implements the requirements of the EU Directives on Industrial Emissions and Waste.

|                                |                                                                                                                                             |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Furnace technology             | Moving grate                                                                                                                                |
| Number of lines                | 1                                                                                                                                           |
| Waste                          | Municipal/ commercial & industrial                                                                                                          |
| Stack height                   | 80 m                                                                                                                                        |
| Permitted plant capacity       | 202,000 tonnes per year                                                                                                                     |
| Electrical generation capacity | 18.1 Mwe                                                                                                                                    |
| Gross electrical efficiency    | 26 %                                                                                                                                        |
| Heat exported                  | Designed to be capable of exporting approximately 11 MWth heat to local heat users in the form of either high pressure steam, or hot water. |

The Installation is located on the northeastern coast of the Isle of Portland, approximately 600 m east of the village of Fortuneswell. The Facility will be located at an approximate National Grid Reference of SY 69607 74248. The site lies within the largely industrialised Portland Port area and is not publicly accessible. Vehicular access is from the west, through the main Portland harbour complex, via Castletown, Castle Road, Lerret Road and the A354. Her Majesty's Prison (HMP) The Verne is approximately 430m to the southwest

of the site at the top of the steep slope. The nearest residential dwellings are at Beel Close, Leet Close, East Weare Road and Ayton Drive, which are located approximately 630m to the west of the site.

Studland to Portland (SAC), Isle of Portland to Studland Cliffs (SAC), Crookhill Brick Pit (SAC), Chesil & The Fleet (SAC), Chesil Beach & The Fleet (SPA & Ramsar) are within 10 km of the Installation. Chesil & The Fleet (SSSI), Isle of Portland (SSSI) and Nicodemus Heights (SSSI) are within 2 km of the Installation. The installation is also located within 2km of Chesil Beach and Stennis Ledges Marine Conservation Zone (MCZ) and 7 Local Wildlife Sites.

Waste will be delivered by road and by sea via the Port. Upon arrival at the Facility, delivery vehicles will be weighed and periodically inspected at the gatehouse before being directed to the Waste Reception Area which is a fully enclosed building maintained under slight negative pressure to prevent odour, dust or litter escaping the building. RDF waste will be delivered as both baled waste and 'loose'. Depending on what form the incoming waste is delivered there will be separate initial storage arrangements, i.e. either in the bale storage area or the waste bunker, both of which are located within the Waste Reception Area. The remaining waste types will be unloaded directly into the waste bunker.

A grab crane will be used to homogenise the waste and transfer it to a feed hopper that will feed the moving grate furnace where the waste will be burned.

The furnace will be designed to ensure that the exhaust gases are raised to a minimum temperature of 850°C, with a minimum of 2 seconds flue gas residence time at this temperature. Primary combustion air will be drawn from the Waste Reception Area to maintain negative pressure to ensure odour control and fed into the combustion chamber beneath the grate. Secondary combustion air will be injected into the flame body above the grate to facilitate the combustion of waste on the grate.

Emissions to air will be via an 80 m high stack and will be minimised by cleaning the waste combustion gases as follows:

- Oxides of nitrogen (NO<sub>x</sub>) will be abated using Selective Non-Catalytic Reduction (SNCR)
- Acid Gases will be abated using a hydrated lime abatement system
- Dioxins, mercury and volatiles will be abated using activated carbon injection
- Particulate matter and metals will be abated by fabric filter bags

Hot gases from the incineration of waste will be used to generate steam in a boiler. The flue gas temperature will be reduced quickly to minimise the risk of dioxin reformation. The steam generated in the boilers will be fed to a steam turbine which will generate electricity. Water for steam generation will be sourced from the mains supply. Steam will be condensed in an air cooled condenser and recycled to the boiler. Process waste water will be re-used for quenching bottom ash.

Under normal operation all process water will be re-used within the process. If excess wastewaters are produced, for example during boiler draining, effluent will be discharged to sewer under a discharge consent.

Surface water run-off will be collected from areas of hardstanding and building roofs and discharged into the surface water drainage system. The surface water drainage system will be fitted with a retention interceptor and swales, prior to the discharge point, to prevent discharge of oils and sediment collected from vehicle movement areas and roadways being released off-site. All such uncontaminated surface water run-off will be discharged, via separate discharge points, to Balaclava Bay (east) and/or Portland Harbour.

The Installation will generate electricity at a rate of ~ 18.1 MWe with ~ 15.2 MWe available for export to the National Grid.

The operator will have an environmental management system and intends to have it certified to ISO 14001.

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/AP3304SZ/A001                                  | Duly made<br>18/05/2021                           | Application for a permit for a non-hazardous waste incineration plant               |
| Schedule 5 Notice dated<br>04/11/2021                          | Response received<br>03/12/2021 and<br>06/12/2021 | Request for information on several issues                                           |
| Additional information received                                | 13/05/2022                                        | Update to Human Health Risk Assessment                                              |
| Schedule 5 Notice dated<br>09/09/2022                          | Response received<br>10/10/2022                   | Update to Fire Prevention Plan                                                      |
| Additional information received                                | 22/06/2023                                        | Applicant information and clarification on IBA handling                             |
| Schedule 5 Notice dated<br>08/09/2023                          | Response received<br>18/10/2023 and<br>23/10/2023 | Request for information on several issues                                           |
| Permit determined                                              | 26/02/2025                                        | Permit issued to Powerfuel Portland Limited                                         |
| Application EPR/AP3304SZ/V002<br>(variation and consolidation) | Duly made<br>19/09/2025                           | Application to add 67 waste codes to permitted waste types                          |
| Schedule 5 Notice dated<br>18/12/2025                          | Response received<br>02/02/2026                   | Further information on waste storage, noise, odour and updated fire prevention plan |
| Variation determined and consolidation issued<br>EPR/AP3304SZ  | 12/10/2026                                        | Varied and consolidated permit issued in modern format                              |

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

### Permit number

**EPR/AP3304SZ**

### Issued to

**Powerfuel Portland Limited** (“the operator”)

whose registered office is

**5<sup>th</sup> Floor, 16 Great Queen Street  
Covent Garden  
London  
WC2B 5DG**

company registration number 11831492

to operate a regulated facility at

**Portland Energy Recovery Facility  
Portland Port  
Castletown  
Portland  
DT5 1PP**

to the extent set out in the schedules.

The notice shall take effect from 12/10/2026

| Name                             | Date       |
|----------------------------------|------------|
| Principal Permitting Team Leader | 12/10/2026 |

Authorised on behalf of the Environment Agency

## **Schedule 1**

The following conditions were varied as a result of an Environment Agency initiated variation:

Table S2.1, as referred to in condition 2.3.3, is varied to include other equivalent fuel to be approved in writing by the Environment Agency.

Table S3.1, as referred to in conditions 2.3.9, 2.3.12, 3.1.1, 3.2.1, 3.2.2, 3.6.1, 3.6.3 and 3.6.4, is varied to update the published date of web guide 'Monitoring stack emissions: low risk MCPs and specified generators'.

Table S3.5, as referred to in condition 3.6.1, is varied to update the web guidance name for bottom ash and APC residues. 'Guidelines for ash sampling and analysis 16<sup>th</sup> September 2025'

The following conditions were varied as a result of the application made by the operator:

Table S2.2, as referred to in condition 2.3.4, is varied to include the updated list of permitted waste codes.

The following conditions are added following an Environment Agency initiated variation:

Condition 3.2.3 is added requiring emissions of periodically monitored substances to be determined during the effective operating time.

## **Schedule 2 – consolidated permit**

Consolidated permit issued as a separate document.

# Permit

## The Environmental Permitting (England and Wales) Regulations 2016

### Permit number

**EPR/AP3304SZ**

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/AP3304SZ/V002 authorising,

**Powerfuel Portland Limited** ("the operator"),

whose registered office is

**5<sup>th</sup> Floor, 16 Great Queen Street  
Covent Garden  
London  
WC2B 5DG**

company registration number 11831492

to operate an installation at

**Portland Energy Recovery Facility  
Portland Port  
Castletown  
Portland  
DT5 1PP**

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

| Name                             | Date       |
|----------------------------------|------------|
| Principal Permitting Team Leader | 12/10/2026 |

Authorised on behalf of the Environment Agency

# Conditions

## 1 Management

### 1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
  - (b) using sufficient competent persons and resources; and
  - (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; or
  - (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; or
  - (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; or
- (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 S3.5. 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 & NO <sub>2</sub> expressed as NO <sub>2</sub> ) | 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.

3.2.3 Emissions of periodically monitored substances shall be determined within the effective operating time (excluding the start-up and shut-down periods).

### **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 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.
- 3.3.3 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.

### **3.4 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 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 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 activities          |                                                     |                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Activity reference             | Activity listed in Schedule 1 of the EP Regulations | Description of specified activity                                                                                   | Limits of specified activity                                                                                                                                                                                                                                                                                                                    |
| AR1                            | S5.1 A(1)(b)                                        | The incineration of non-hazardous waste in a waste incineration plant with a capacity of 3 tonnes per hour or more. | <p>From receipt of waste to emission of exhaust gas and disposal of waste arising.</p> <p>Waste types and quantities as specified in Table S2.2 of this permit.</p> <p>No more than 3,000 m<sup>3</sup> of baled waste to be stored in the bale storage area or amount as otherwise agreed in writing by the Environment Agency under PO10.</p> |
| 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                        | For providing emergency electrical power to the plant in the event of supply interruption.                          | <p>Emergency use to a maximum of 500 hours operation per year.</p> <p>Maximum of 50 hours testing per year.</p>                                                                                                                                                                                                                                 |

| Table S1.2 Operating techniques                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |               |
|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Description                                    | Parts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Date Received |
| Application<br>EPR/AP3304SZ/A001               | <p>Application supporting documents:</p> <ul style="list-style-type: none"> <li>S2953-0320-0006NT1 - Non-Technical Summary r1</li> <li>S2953-0320-0003NT1 - Supporting Information rev 01, Sections: 2.1 Raw Materials, 2.2.1 Waste to be processed in the facility, 2.2.2 Waste handling, 2.3 Water use, 2.4.1 Point source emissions to air, 2.4.2 Fugitive Emissions to Air, 2.4.4 Point source emissions to water and sewer, 2.5 Monitoring methods, 2.6 Technology selection, 2.8.2.1 Operating and Maintenance Procedures, 2.9 Residue recovery and disposal, 2.10 Management.</li> </ul> | 18/05/2021    |
| Response to Schedule 5 Notice dated 04/11/2021 | Response to question 3 a) relating to emergency diesel generator operation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 03/12/2021    |

| Table S1.2 Operating techniques                |                                                                                                                                                                                                                                    |               |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Description                                    | Parts                                                                                                                                                                                                                              | Date Received |
| Response to Schedule 5 Notice dated 08/09/2023 | <ul style="list-style-type: none"> <li>S2953-0320-0013JRS - Odour Mitigation Note r1</li> <li>Section 5.1 Noise mitigation methods, of Portland Energy Recovery Facility BS4142 Noise Impact Assessment, AAc/267701/R04</li> </ul> | 20/10/2023    |

| Table S1.3 Improvement programme requirements |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                      |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| Reference                                     | Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Date                                                                 |
| IC1                                           | The Operator shall submit a written report to the Environment Agency for approval 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 for approval to carry out tests to determine the size distribution of the particulate matter in the exhaust gas emissions to air from emission point A1, identifying the fractions within the PM <sub>10</sub> , and PM <sub>2.5</sub> 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 for approval 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Notification at least 3 weeks prior to validation testing.           |
|                                               | 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.                                                                                                                                                                                                                                                         | Validation tests completed before the end of commissioning.          |
|                                               | The Operator shall submit a written report to the Environment Agency for approval on the validation of residence time, oxygen and temperature whilst operating under normal load, minimum turn down and overload conditions.<br><br>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 for approval describing the performance and optimisation of: <ul style="list-style-type: none"> <li>The lime injection system for minimisation of acid gas emissions</li> <li>The carbon injection system for minimisation of dioxin and heavy metal emissions.</li> <li>The Selective Non Catalytic Reduction (SNCR) system and combustion settings to minimise oxides of nitrogen (NO<sub>x</sub>).</li> </ul>                                                                                                                        | Within 4 months of the completion of commissioning.                  |

| Table S1.3 Improvement programme requirements |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                 |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reference                                     | Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Date                                                                                                                                                                                                                            |
|                                               | <p>The report shall include an initial assessment of the level of NO<sub>x</sub>, N<sub>2</sub>O and NH<sub>3</sub> emissions that can be achieved under optimum operating conditions.</p> <p>The Operator shall carry out a further assessment of the performance of the SNCR system and submit a written report to the Environment Agency for approval on the feasibility of complying with an emission limit value (ELV) for NO<sub>x</sub> of 100 mg/Nm<sup>3</sup> as a daily average, including a description of any relevant cross-media effects identified. If an ELV for NO<sub>x</sub> of 100 mg/Nm<sup>3</sup> as a daily average is determined not to be feasible, the report shall propose an alternative ELV which would provide an equivalent level of NO<sub>x</sub> reduction on a long-term basis such as an annual mass emission limit or percentile-based ELV.</p> | <p>Within 12 months of the completion of commissioning.</p>                                                                                                                                                                     |
| IC6                                           | <p>The Operator shall carry out an assessment of the impact of emissions to air of the following component metals subject to emission limit values:</p> <ul style="list-style-type: none"> <li>• Cr</li> </ul> <p>A report on the assessment shall be submitted to the Environment Agency for approval.</p> <p>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.</p>                                                                                                                          | <p>15 months from the completion of commissioning.</p>                                                                                                                                                                          |
| IC7                                           | <p>The Operator shall submit a written summary report to the Environment Agency for approval 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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <p>Initial calibration report to be submitted to the Agency within 3 months of completion of commissioning.</p> <p>Full summary evidence compliance report to be submitted within 18 months of completion of commissioning.</p> |
| IC8                                           | <p>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 also carry out tests of methods used to maintain negative pressure during shut-down periods to ensure that adequate extraction will be achieved. The Operator shall submit a report to the Environment Agency, for approval, summarising the findings along with any proposed improvements if required.</p>                                                                                                                                                                                                                | <p>Within 6 months of completion of commissioning.</p>                                                                                                                                                                          |
| IC9                                           | <p>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 for approval with an analysis of whether dioxin emissions can be considered to be stable.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <p>Within 6 months of completion of commissioning or as agreed in writing with the Environment Agency.</p>                                                                                                                      |

| Table S1.3 Improvement programme requirements |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                     |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| Reference                                     | Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Date                                                                                                |
| IC10                                          | 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 for approval 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. |
| IC11                                          | <p>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).</p> <p>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 PM<sub>10</sub> and PM<sub>2.5</sub> sampling.</p> <p>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.</p> <p>The proposals shall be implemented in accordance with the Environment Agency's written approval.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Report to be submitted to the Agency within 3 months of completion of commissioning.                |
| IC12                                          | <p>The Operator shall identify and implement mitigation measures to minimise the noise impacts identified from the stack, boiler room and turbine hall - as identified in "Powerfuel Portland, Portland Energy Recovery Facility, BS4142 Noise Impact Assessment, AA/C/267701/R04", dated 17th October 2023.</p> <p>During commissioning, the Operator shall undertake a further Noise Impact Assessment (NIA) in accordance with "BS 4142:2014+A1:2019 Method for Rating and Assessing Industrial and Commercial Sound", and associated Environment Agency guidance (<a href="https://www.gov.uk/government/publications/noise-and-vibration-management-environmental-permits/noise-and-vibration-management-environmental-permits">https://www.gov.uk/government/publications/noise-and-vibration-management-environmental-permits</a> and <a href="https://www.gov.uk/government/publications/method-implementation-document-mid-for-bs-4142">https://www.gov.uk/government/publications/method-implementation-document-mid-for-bs-4142</a>).</p> <p>The assessment shall include, but not necessarily be limited to:</p> <ul style="list-style-type: none"> <li>• a review of noise mitigation measures implemented for the stack, boiler room and turbine hall, with an assessment of the post mitigation noise impacts.</li> <li>• a review of the noise sources from the facility. Where any noise sources are identified as exhibiting tonal contributions, they shall be quantified by means of frequency analysis.</li> <li>• a review of whether any improvements, or additional mitigation methods, are required for any noise sources from the facility together with timescale proposals for their implementation.</li> </ul> <p>The operator shall submit the NIA to the Environment Agency for assessment and written approval.</p> | Within 4 months of the completion of commissioning.                                                 |

| Table S1.4 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. |

| Table S1.4 Pre-operational measures |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reference                           | Pre-operational measures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                     | <p>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:</p> <ul style="list-style-type: none"> <li>• a list of potential OTNOC situations that are considered to be abnormal operation under the definition in Schedule 6 of this permit.</li> <li>• a definition of start-up and shut-down conditions having regard to any Environment Agency guidance on start-up and shut-down.</li> <li>• any updates on the design of critical equipment to minimise OTNOC since the permit application</li> </ul> <p>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 <a href="http://www.gov.uk">www.gov.uk</a>) and BAT 1 of the incineration BAT conclusions. The EMS shall include the approved OTNOC management plan.</p> <p>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.</p> |
| PO2                                 | <p>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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| PO3                                 | <p>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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| PO4                                 | <p>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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| PO5                                 | <p>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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| PO6                                 | <p>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 these requirements during commissioning.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

| Table S1.4 Pre-operational measures |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reference                           | Pre-operational measures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>PO7</b>                          | <p>Prior to the commencement of commissioning, the Operator shall submit a report, and obtain the Environment Agency's written approval to it, on the baseline conditions of soil and groundwater at the installation. The report shall contain the information necessary to determine the state of soil and groundwater contamination so as to make a quantified comparison with the state upon definitive cessation of activities provided for in Article 22(3) of the IED. The report shall contain information, supplementary to that already provided in application Site Condition Report, needed to meet the information requirements of Article 22(2) of the IED.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>PO8</b>                          | <p>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 (for all monitoring points listed in table S3.1) to comply with EN 15259 and Environment Agency guidance notes on monitoring stack emissions measuring locations, techniques and standards for periodic monitoring and TGN M20 for quality assurance of CEMS. The report shall include the following:</p> <ul style="list-style-type: none"> <li>• Details of monitoring locations, access and working platforms</li> <li>• Evidence that CEMS are MCERTS certified at the appropriate range</li> <li>• Evidence that data handling and acquisition systems are MCERTS certified</li> <li>• Methods and standards for periodic monitoring</li> <li>• Procedures for the quality assurance of CEMS, which includes evidence of completion of CEMS' functional tests and setting up quality assurance level (QAL) 3 checks, prior to completing a QAL2</li> </ul>                                                                                                                                                                                     |
| <b>PO9</b>                          | <p>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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>PO10</b>                         | <p>No later than one month after the final design of the site infrastructure (or other date agreed in writing with the Environment Agency) the Operator shall submit an updated Fire Prevention Plan (FPP) which meets the relevant criteria set out within the Environment Agency's Fire Prevention Plan guidance. Elements which were not finalised when the previously submitted version, received on 10/10/2022 and superseded by revision 05 dated 27/01/2026, was submitted shall be addressed in detail, including but not limited to:</p> <ul style="list-style-type: none"> <li>• Provision of adequate firewater</li> <li>• Drainage, pollution control and firewater containment including a finalised drainage plan clearly marking emission points and any pollution control features</li> <li>• A plan showing the location of gas storage facilities and other flammable items</li> <li>• Details of fire detection system</li> <li>• Confirmation of fire wall specification and a layout plan showing the location of firewalls and waste storage details</li> <li>• Details of the quarantine area/s and a site layout plan showing the location/s</li> <li>• Updated receptor plan, including receptors and potential hazards within the port (for example fuel pipeline and gas storage)</li> </ul> <p>The updated FPP shall be submitted to the Environment Agency for approval.</p> |

## Schedule 2 – Waste types, raw materials and fuels

| Table S2.1 Raw materials and fuels                                                    |                        |
|---------------------------------------------------------------------------------------|------------------------|
| Raw materials and fuel description                                                    | Specification          |
| Gas oil, or other equivalent fuel to be approved in writing by the Environment Agency | < 0.1% sulphur content |

| Table S2.2 Permitted waste types and quantities for incineration plant |                                                                                                                                                                                                                       |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Maximum quantity                                                       | 202,000 tonnes per year                                                                                                                                                                                               |
| Waste code                                                             | Description                                                                                                                                                                                                           |
| <b>02</b>                                                              | <b>WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING</b>                                                                                             |
| <b>02 01</b>                                                           | <b>wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing</b>                                                                                                                              |
| 02 01 03                                                               | plant-tissue waste                                                                                                                                                                                                    |
| 02 01 04                                                               | waste plastics (except packaging)                                                                                                                                                                                     |
| 02 01 07                                                               | wastes from forestry                                                                                                                                                                                                  |
| 02 01 09                                                               | agrochemical waste other than those mentioned in 02 01 08                                                                                                                                                             |
| <b>02 03</b>                                                           | <b>wastes from fruit, vegetables, cereals, edible oils, cocoa, coffee, tea and tobacco preparation and processing, conserve production, yeast and yeast extract production, molasses preparation and fermentation</b> |
| 02 03 04                                                               | materials unsuitable for consumption or processing                                                                                                                                                                    |
| <b>02 05</b>                                                           | <b>wastes from the dairy products industry</b>                                                                                                                                                                        |
| 02 05 01                                                               | materials unsuitable for consumption or processing                                                                                                                                                                    |
| <b>02 06</b>                                                           | <b>wastes from the baking and confectionery industry</b>                                                                                                                                                              |
| 02 06 01                                                               | materials unsuitable for consumption or processing                                                                                                                                                                    |
| 02 06 02                                                               | wastes from preserving agents                                                                                                                                                                                         |
| <b>03</b>                                                              | <b>WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD</b>                                                                                                              |
| <b>03 01</b>                                                           | <b>wastes from wood processing and the production of panels and furniture</b>                                                                                                                                         |
| 03 01 01                                                               | waste bark and cork                                                                                                                                                                                                   |
| 03 01 05                                                               | sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04                                                                                                                   |
| <b>03 03</b>                                                           | <b>wastes from pulp, paper and cardboard production and processing</b>                                                                                                                                                |
| 03 03 01                                                               | waste bark and wood                                                                                                                                                                                                   |
| 03 03 07                                                               | mechanically separated rejects from pulping of waste paper and cardboard                                                                                                                                              |
| 03 03 08                                                               | wastes from sorting of paper and cardboard destined for recycling                                                                                                                                                     |
| <b>04</b>                                                              | <b>WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES</b>                                                                                                                                                            |
| <b>04 02</b>                                                           | <b>wastes from the textile industry</b>                                                                                                                                                                               |
| 04 02 09                                                               | wastes from composite materials (impregnated textile, elastomer, plastomer)                                                                                                                                           |
| 04 02 10                                                               | organic matter from natural products (for example grease, wax)                                                                                                                                                        |
| 04 02 21                                                               | wastes from unprocessed textile fibres                                                                                                                                                                                |
| 04 02 22                                                               | wastes from processed textile fibres                                                                                                                                                                                  |
| <b>07</b>                                                              | <b>WASTES FROM ORGANIC CHEMICAL PROCESSES</b>                                                                                                                                                                         |
| <b>07 02</b>                                                           | <b>wastes from the MFSU of plastics, synthetic rubber and man-made fibres</b>                                                                                                                                         |

| Table S2.2 Permitted waste types and quantities for incineration plant |                                                                                                                                                                                                           |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Maximum quantity                                                       | 202,000 tonnes per year                                                                                                                                                                                   |
| Waste code                                                             | Description                                                                                                                                                                                               |
| 07 02 13                                                               | waste plastic                                                                                                                                                                                             |
| <b>09</b>                                                              | <b>WASTES FROM THE PHOTOGRAPHIC INDUSTRY</b>                                                                                                                                                              |
| <b>09 01</b>                                                           | <b>wastes from the photographic industry</b>                                                                                                                                                              |
| 09 01 07                                                               | photographic film and paper containing silver or silver compounds                                                                                                                                         |
| 09 01 08                                                               | photographic film and paper free of silver or silver compounds                                                                                                                                            |
| 09 01 10                                                               | single-use cameras without batteries                                                                                                                                                                      |
| <b>12</b>                                                              | <b>WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS</b>                                                                                                           |
| <b>12 01</b>                                                           | <b>wastes from shaping and physical and mechanical surface treatment of metals and plastics</b>                                                                                                           |
| 12 01 05                                                               | plastics shavings and turnings                                                                                                                                                                            |
| <b>15</b>                                                              | <b>WASTE PACKAGING, ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED</b>                                                                                       |
| <b>15 01</b>                                                           | <b>packaging (including separately collected municipal packaging waste)</b>                                                                                                                               |
| 15 01 01                                                               | paper and cardboard packaging                                                                                                                                                                             |
| 15 01 02                                                               | plastic packaging                                                                                                                                                                                         |
| 15 01 03                                                               | wooden packaging                                                                                                                                                                                          |
| 15 01 05                                                               | composite packaging                                                                                                                                                                                       |
| 15 01 06                                                               | mixed packaging                                                                                                                                                                                           |
| 15 01 09                                                               | textile packaging                                                                                                                                                                                         |
| <b>15 02</b>                                                           | <b>absorbents, filter materials, wiping cloths and protective clothing</b>                                                                                                                                |
| 15 02 03                                                               | absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02                                                                                                |
| <b>16</b>                                                              | <b>WASTES NOT OTHERWISE SPECIFIED IN THE LIST</b>                                                                                                                                                         |
| <b>16 01</b>                                                           | <b>end-of-life vehicles from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14, 16 06 and 16 08)</b> |
| 16 01 19                                                               | plastic                                                                                                                                                                                                   |
| <b>17</b>                                                              | <b>CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)</b>                                                                                                              |
| <b>17 02</b>                                                           | <b>wood, glass and plastic</b>                                                                                                                                                                            |
| 17 02 01                                                               | wood                                                                                                                                                                                                      |
| 17 02 03                                                               | plastic                                                                                                                                                                                                   |
| <b>17 09</b>                                                           | <b>other construction and demolition wastes</b>                                                                                                                                                           |
| 17 09 04                                                               | mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03                                                                                                    |
| <b>19</b>                                                              | <b>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</b>                            |
| <b>19 02</b>                                                           | <b>wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)</b>                                                                                         |
| 19 02 03                                                               | premixed wastes composed only of non-hazardous wastes                                                                                                                                                     |
| 19 02 10                                                               | combustible wastes other than those mentioned in 19 02 08 and 19 02 09                                                                                                                                    |
| <b>19 03</b>                                                           | <b>stabilised/solidified wastes</b>                                                                                                                                                                       |
| 19 03 05                                                               | stabilised wastes other than those mentioned in 19 03 04                                                                                                                                                  |
| 19 03 07                                                               | solidified wastes other than those mentioned in 19 03 06                                                                                                                                                  |

| <b>Table S2.2 Permitted waste types and quantities for incineration plant</b> |                                                                                                                                                |
|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Maximum quantity</b>                                                       | <b>202,000 tonnes per year</b>                                                                                                                 |
| <b>Waste code</b>                                                             | <b>Description</b>                                                                                                                             |
| <b>19 05</b>                                                                  | <b>wastes from aerobic treatment of solid wastes</b>                                                                                           |
| 19 05 01                                                                      | non-composted fraction of municipal and similar wastes                                                                                         |
| 19 05 02                                                                      | non-composted fraction of animal and vegetable waste                                                                                           |
| 19 05 03                                                                      | off-specification compost                                                                                                                      |
| <b>19 06</b>                                                                  | <b>wastes from anaerobic treatment of waste</b>                                                                                                |
| 19 06 04                                                                      | digestate from anaerobic treatment of municipal waste                                                                                          |
| 19 06 06                                                                      | digestate from anaerobic treatment of animal and vegetable waste                                                                               |
| <b>19 08</b>                                                                  | <b>wastes from waste water treatment plants not otherwise specified</b>                                                                        |
| 19 08 01                                                                      | screenings                                                                                                                                     |
| <b>19 10</b>                                                                  | <b>wastes from shredding of metal-containing wastes</b>                                                                                        |
| 19 10 04                                                                      | fluff-light fraction and dust other than those mentioned in 19 10 03                                                                           |
| <b>19 12</b>                                                                  | <b>wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified</b>          |
| 19 12 01                                                                      | paper and cardboard                                                                                                                            |
| 19 12 04                                                                      | plastic and rubber                                                                                                                             |
| 19 12 07                                                                      | wood other than that mentioned in 19 12 06                                                                                                     |
| 19 12 08                                                                      | textiles                                                                                                                                       |
| 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                      |
| <b>20</b>                                                                     | <b>MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS</b> |
| <b>20 01</b>                                                                  | <b>separately collected fractions (except 15 01)</b>                                                                                           |
| 20 01 01                                                                      | paper and cardboard                                                                                                                            |
| 20 01 08                                                                      | biodegradable kitchen and canteen waste                                                                                                        |
| 20 01 10                                                                      | clothes                                                                                                                                        |
| 20 01 11                                                                      | textiles                                                                                                                                       |
| 20 01 25                                                                      | edible oil and fat                                                                                                                             |
| 20 01 28                                                                      | paint, inks, adhesives and resins other than those mentioned in 20 01 27                                                                       |
| 20 01 30                                                                      | detergents other than those mentioned in 20 01 29                                                                                              |
| 20 01 32                                                                      | medicines other than those mentioned in 20 01 31                                                                                               |
| 20 01 36                                                                      | discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35                                    |
| 20 01 38                                                                      | wood other than that mentioned in 20 01 37                                                                                                     |
| 20 01 39                                                                      | plastics                                                                                                                                       |
| <b>20 02</b>                                                                  | <b>garden and park wastes (including cemetery waste)</b>                                                                                       |
| 20 02 01                                                                      | biodegradable waste                                                                                                                            |
| 20 02 03                                                                      | other non-biodegradable wastes                                                                                                                 |
| <b>20 03</b>                                                                  | <b>other municipal wastes</b>                                                                                                                  |
| 20 03 01                                                                      | mixed municipal waste                                                                                                                          |
| 20 03 02                                                                      | waste from markets                                                                                                                             |
| 20 03 03                                                                      | street-cleaning residues                                                                                                                       |

| Table S2.2 Permitted waste types and quantities for incineration plant |                            |
|------------------------------------------------------------------------|----------------------------|
| Maximum quantity                                                       | 202,000 tonnes per year    |
| Waste code                                                             | Description                |
| 20 03 06                                                               | waste from sewage cleaning |
| 20 03 07                                                               | bulky waste                |

## Schedule 3 – Emissions and monitoring

| Table S3.1 Point source emissions to air – emission limits and monitoring requirements. |                            |                   |                        |                                                 |                                                        |                                     |
|-----------------------------------------------------------------------------------------|----------------------------|-------------------|------------------------|-------------------------------------------------|--------------------------------------------------------|-------------------------------------|
| Emission point ref. & location                                                          | Parameter                  | Source            | Limit (including unit) | Reference period                                | Monitoring frequency                                   | Monitoring standard(s) or method(s) |
| A1 (as shown on site plan in schedule 7)                                                | Particulate matter         | Incinerator stack | 30 mg/m <sup>3</sup>   | ½-hr average                                    | Continuous                                             | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Particulate matter         | Incinerator stack | 5 mg/m <sup>3</sup>    | daily average                                   | Continuous                                             | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Total Organic Carbon (TOC) | Incinerator stack | 20 mg/m <sup>3</sup>   | ½-hr average                                    | Continuous                                             | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Total Organic Carbon (TOC) | Incinerator stack | 10 mg/m <sup>3</sup>   | daily average                                   | Continuous                                             | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Hydrogen chloride          | Incinerator stack | 60 mg/m <sup>3</sup>   | ½-hr average                                    | Continuous                                             | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Hydrogen chloride          | Incinerator stack | 6 mg/m <sup>3</sup>    | daily average                                   | Continuous                                             | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Hydrogen fluoride          | Incinerator stack | 1 mg/m <sup>3</sup>    | Average of three consecutive measurements of at | Quarterly in first year of operation. Then Bi-annually | CEN TS 17340                        |

| Table S3.1 Point source emissions to air – emission limits and monitoring requirements. |                                                                           |                   |                        |                                                                       |                                           |                                     |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------|------------------------|-----------------------------------------------------------------------|-------------------------------------------|-------------------------------------|
| Emission point ref. & location                                                          | Parameter                                                                 | Source            | Limit (including unit) | Reference period                                                      | Monitoring frequency                      | Monitoring standard(s) or method(s) |
|                                                                                         |                                                                           |                   |                        | least 30 minutes each                                                 |                                           |                                     |
| A1 (as shown on site plan in schedule 7)                                                | Carbon monoxide                                                           | Incinerator stack | 100 mg/m <sup>3</sup>  | ½-hr average                                                          | Continuous                                | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Carbon monoxide                                                           | Incinerator stack | 50 mg/m <sup>3</sup>   | daily average                                                         | Continuous                                | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Sulphur dioxide                                                           | Incinerator stack | 200 mg/m <sup>3</sup>  | ½-hr average                                                          | Continuous                                | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Sulphur dioxide                                                           | Incinerator stack | 30 mg/m <sup>3</sup>   | daily average                                                         | Continuous                                | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Oxides of nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> ) | Incinerator stack | 400 mg/m <sup>3</sup>  | ½-hr average                                                          | Continuous                                | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Oxides of nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> ) | Incinerator stack | 120 mg/m <sup>3</sup>  | daily average                                                         | Continuous                                | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Cadmium & thallium and their compounds (total)                            | Incinerator stack | 0.02 mg/m <sup>3</sup> | Average of three consecutive measurements of at least 30 minutes each | Quarterly in first year. Then Bi-annually | EN 14385                            |

| Table S3.1 Point source emissions to air – emission limits and monitoring requirements. |                                                                  |                   |                                                                                                                                                   |                                                                       |                                                                                                                                                                                                                             |                                     |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| Emission point ref. & location                                                          | Parameter                                                        | Source            | Limit (including unit)                                                                                                                            | Reference period                                                      | Monitoring frequency                                                                                                                                                                                                        | Monitoring standard(s) or method(s) |
| A1 (as shown on site plan in schedule 7)                                                | Mercury and its compounds                                        | Incinerator stack | 0.02 mg/m <sup>3</sup><br><br>Limit does not apply if continuous monitoring has been specified by the Environment Agency after completion of IC10 | Average of three consecutive measurements of at least 30 minutes each | Quarterly in first year and accelerated monitoring at frequency agreed through IC 10. Then bi-annually.<br><br>Not required if continuous monitoring has been specified by the Environment Agency after completion of IC10. | EN 13211                            |
| A1 (as shown on site plan in schedule 7)                                                | Mercury and its compounds                                        | Incinerator stack | 0.02 mg/m <sup>3</sup>                                                                                                                            | Daily average                                                         | Continuous<br>Not required unless continuous monitoring has been specified by the Environment Agency after completion of IC10 or if specified by the Environment Agency in line with sampling protocol.                     | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Sb, As, Pb, Cr, Co, Cu, Mn, Ni and V and their compounds (total) | Incinerator stack | 0.3 mg/m <sup>3</sup>                                                                                                                             | Average of three consecutive measurements of at least 30 minutes each | Quarterly in first year. Then bi-annually                                                                                                                                                                                   | EN 14385                            |
| A1 (as shown on site plan in schedule 7)                                                | Exhaust gas temperature                                          | Incinerator stack | No limit set                                                                                                                                      | -                                                                     | Continuous                                                                                                                                                                                                                  | Traceable to national standards     |
| A1 (as shown on site plan in schedule 7)                                                | Exhaust gas pressure                                             | Incinerator stack | No limit set                                                                                                                                      | -                                                                     | Continuous                                                                                                                                                                                                                  | Traceable to national standards     |

| Table S3.1 Point source emissions to air – emission limits and monitoring requirements. |                                  |                   |                        |                                                      |                                                                                                                                     |                                     |
|-----------------------------------------------------------------------------------------|----------------------------------|-------------------|------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| Emission point ref. & location                                                          | Parameter                        | Source            | Limit (including unit) | Reference period                                     | Monitoring frequency                                                                                                                | Monitoring standard(s) or method(s) |
| site plan in schedule 7)                                                                |                                  |                   |                        |                                                      |                                                                                                                                     |                                     |
| A1 (as shown on site plan in schedule 7)                                                | Exhaust gas flow                 | Incinerator stack | No limit set           | -                                                    | Continuous                                                                                                                          | BS EN 16911-2                       |
| A1 (as shown on site plan in schedule 7)                                                | Exhaust gas oxygen content       | Incinerator stack | No limit set           | -                                                    | Continuous                                                                                                                          | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Exhaust gas water vapour content | Incinerator stack | No limit set           | -                                                    | Continuous                                                                                                                          | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Ammonia (NH <sub>3</sub> )       | Incinerator stack | 8 mg/m <sup>3</sup>    | daily average                                        | Continuous                                                                                                                          | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Nitrous oxide (N <sub>2</sub> O) | Incinerator stack | No limit set           | ½-hr average and daily average                       | Continuous                                                                                                                          | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Carbon dioxide                   | Incinerator stack | No limit set           | Continuous                                           | Continuous                                                                                                                          | EN 14181                            |
| A1 (as shown on site plan in schedule 7)                                                | Dioxins / furans (I-TEQ)         | Incinerator stack | 0.04 ng/m <sup>3</sup> | periodic over minimum 6 hours, maximum 8 hour period | Monthly for first 6 months and accelerated monitoring as agreed through IC9, quarterly for following 6 months and then bi-annually; | EN 1948 Parts 1, 2 and 3            |

| Table S3.1 Point source emissions to air – emission limits and monitoring requirements. |                                                          |                   |                                                                                                                                                                                              |                                                                              |                                                                                                                                                                      |                                                                                                                                                               |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Emission point ref. & location                                                          | Parameter                                                | Source            | Limit (including unit)                                                                                                                                                                       | Reference period                                                             | Monitoring frequency                                                                                                                                                 | Monitoring standard(s) or method(s)                                                                                                                           |
|                                                                                         |                                                          |                   | and<br><br>0.06 ng/m <sup>3</sup><br>if long term limit is specified by the Environment Agency after completion of IC9 or specified by the Environment Agency in line with sampling protocol | and<br><br>value over sampling period of 2 to 4 weeks for long term sampling | and<br><br>long term monitoring if specified by the Environment Agency after completion of IC9 or specified by the Environment Agency in line with sampling protocol | and<br><br>CEN TS 1948-5 if specified by the Environment Agency after completion of IC9 or specified by the Environment Agency in line with sampling protocol |
| A1 (as shown on site plan in schedule 7)                                                | Dioxin-like PCBs (WHO-TEQ Humans / Mammals, Fish, Birds) | Incinerator stack | 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 (as shown on site plan in schedule 7)                                                | Dioxins / furans (WHO-TEQ Humans / Mammals, Fish, Birds) | Incinerator stack | 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 (as shown on site plan in schedule 7)                                                | Polybrominated dibenzo-dioxins and furans                | Incinerator stack | 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                                                                                                            |

| Table S3.1 Point source emissions to air – emission limits and monitoring requirements. |                                                                                           |                              |                        |                                                                                                                                                  |                                                                                                                                           |                                                                                                                                                  |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Emission point ref. & location                                                          | Parameter                                                                                 | Source                       | Limit (including unit) | Reference period                                                                                                                                 | Monitoring frequency                                                                                                                      | Monitoring standard(s) or method(s)                                                                                                              |
| A1 (as shown on site plan in schedule 7)                                                | Specific individual poly-cyclic aromatic hydrocarbons (PAHs), as specified in Schedule 6. | Incinerator stack            | 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.                                                                                                                      |
| A2 (as shown on site plan in schedule 7)                                                | Carbon monoxide                                                                           | Back-up electrical generator | No limit set           | In line with web guide 'Monitoring stack emissions: low risk MCPs and specified generators' Published 20 January 2026 (formerly known as TGN M5) | First measurement within 4 months of first operation then 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 20 January 2026 (formerly known as TGN M5) |

| Table S3.1(a) Point source emissions to air during abnormal operation of incineration plant – emission limits and monitoring requirements |                    |                   |                        |                  |                      |                                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|------------------------|------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Emission point ref. & location                                                                                                            | Parameter          | Source            | Limit (including unit) | Reference period | Monitoring frequency | Monitoring standard or method                                                                                                              |
| A1 (as shown on site plan in schedule 7)                                                                                                  | Particulate matter | Incinerator stack | 150 mg/m <sup>3</sup>  | ½-hr average     | Continuous           | EN 14181<br>or<br>alternative surrogate as agreed in writing with the environment agency during failure of the continuous emission monitor |

| Table S3.1(a) Point source emissions to air during abnormal operation of incineration plant – emission limits and monitoring requirements |                            |                   |                        |                  |                      |                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------|------------------------|------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Emission point ref. & location                                                                                                            | Parameter                  | Source            | Limit (including unit) | Reference period | Monitoring frequency | Monitoring standard or method                                                                                                                  |
| A1 (as shown on site plan in schedule 7)                                                                                                  | Total Organic Carbon (TOC) | Incinerator stack | 20 mg/m <sup>3</sup>   | ½-hr average     | Continuous           | EN 14181<br><br>or<br>alternative surrogate as agreed in writing with the environment agency during failure of the continuous emission monitor |
| A1 (as shown on site plan in schedule 7)                                                                                                  | Carbon monoxide            | Incinerator stack | 100 mg/m <sup>3</sup>  | ½-hr average     | Continuous           | EN 14181<br><br>or<br>alternative surrogate as agreed in writing with the environment agency during failure of the continuous emission monitor |

| <b>Table S3.2 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements</b> |                              |                   |                           |                         |                             |                                      |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------|---------------------------|-------------------------|-----------------------------|--------------------------------------|
| <b>Emission point ref. &amp; location</b>                                                                                   | <b>Source</b>                | <b>Parameter</b>  | <b>Limit (incl. unit)</b> | <b>Reference Period</b> | <b>Monitoring frequency</b> | <b>Monitoring standard or method</b> |
| W1 (emission to Balaclava Bay as shown on site plan in schedule 7)                                                          | Uncontaminated surface water | No parameters set | No limit set              | -                       | -                           | -                                    |
| W2 (emission to Portland port as shown on site plan in schedule 7)                                                          | Uncontaminated surface water | No parameters set | No limit set              | -                       | -                           | -                                    |

| <b>Table S3.3 Point source emissions to sewer, effluent treatment plant or other transfers off-site– emission limits and monitoring requirements</b> |                  |                   |                           |                         |                             |                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------|---------------------------|-------------------------|-----------------------------|--------------------------------------|
| <b>Emission point ref. &amp; location</b>                                                                                                            | <b>Source</b>    | <b>Parameter</b>  | <b>Limit (incl. Unit)</b> | <b>Reference period</b> | <b>Monitoring frequency</b> | <b>Monitoring standard or method</b> |
| S1 (as shown on site plan in schedule 7)                                                                                                             | Process effluent | No parameters set | No limit set              | -                       | -                           | -                                    |

| <b>Table S3.4 Process monitoring requirements</b>                                                  |                             |                                                                                                                              |                                                                                                |                                       |  |
|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------|--|
| <b>Emission point reference or source or description of point of measurement</b>                   | <b>Parameter</b>            | <b>Monitoring frequency</b>                                                                                                  | <b>Monitoring standard or method</b>                                                           | <b>Other specifications</b>           |  |
| To be agreed in writing with the Environment Agency                                                | 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 quality                                                |                                                                                                                                                                                     |                                                                                                                 |                                                                                                                                         |                                                                                                                                                                               |                                                                                                            |
|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| Emission point reference or source or description of point of measurement | Parameter                                                                                                                                                                           | Limit                                                                                                           | Monitoring frequency                                                                                                                    | Monitoring standard or method *                                                                                                                                               | Other specifications                                                                                       |
| Bottom Ash                                                                | TOC<br><br>or<br><br>LOI<br><br><br>or otherwise as agreed in writing with the Environment Agency                                                                                   | 3% for TOC<br><br>or<br><br>5% for LOI<br><br><br>or otherwise as agreed in writing with the Environment Agency | Monthly in the first year of operation. Then Quarterly<br><br><br><br><br>or otherwise as agreed in writing with the Environment Agency | EN 14899 and either EN 13137 or EN 15936 for TOC<br><br>EN 14899 and either EN 15169 or EN 15935 for LOI<br><br>or otherwise as agreed in writing with the Environment Agency | Environment Agency web guidance 'Guidelines for ash sampling and analysis 16 <sup>th</sup> September 2025' |
| 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 web guidance 'Guidelines for ash sampling and analysis 16 <sup>th</sup> September 2025'                                                                    | -                                                                                                          |
| 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 web guidance 'Guidelines for ash sampling and analysis 16 <sup>th</sup> September 2025'                                                                    | -                                                                                                          |

| Table S3.5 Residue quality                                                |                                                                                                                                                                                     |       |                                                        |                                                                                                            |                      |
|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------|
| Emission point reference or source or description of point of measurement | Parameter                                                                                                                                                                           | Limit | Monitoring frequency                                   | Monitoring standard or method *                                                                            | Other specifications |
| 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 web guidance 'Guidelines for ash sampling and analysis 16 <sup>th</sup> September 2025' | -                    |
| 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 web guidance 'Guidelines for ash sampling and analysis 16 <sup>th</sup> September 2025' | -                    |

\* 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.

| <b>Table S4.1 Reporting of monitoring data</b>                                                                                                                                                                                                    |                                               |                                                         |                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------|-------------------------------|
| <b>Parameter</b>                                                                                                                                                                                                                                  | <b>Emission or monitoring point/reference</b> | <b>Reporting period</b>                                 | <b>Period begins</b>          |
| Emissions to air<br>Parameters as required by condition 3.6.1.                                                                                                                                                                                    | A1                                            | Quarterly                                               | 1 Jan, 1 Apr, 1 Jul and 1 Oct |
| TOC or LOI<br>Parameters as required by condition 3.6.1<br>Reporting of the monitoring and limit shall be either TOC or LOI. The operator shall agree in writing with the Environment Agency (before operation commences) as to which will apply. | 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<br>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<br>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<br>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<br>Parameters as required by condition 3.6.1                               | APC Residues                                  | Before use of a new disposal or recycling route         |                               |

| <b>Table S4.2: Annual production/treatment</b> |              |
|------------------------------------------------|--------------|
| <b>Parameter</b>                               | <b>Units</b> |
| Total waste incinerated                        | tonnes       |
| 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          |

| <b>Table S4.3 Performance parameters</b>                          |                                |                                                                               |
|-------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------|
| <b>Parameter</b>                                                  | <b>Frequency of assessment</b> | <b>Units</b>                                                                  |
| 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. |

| <b>Table S4.4 Reporting forms</b>         |                                                                                    |                     |
|-------------------------------------------|------------------------------------------------------------------------------------|---------------------|
| <b>Media/parameter</b>                    | <b>Reporting format</b>                                                            | <b>Date of form</b> |
| Annual report required by condition 4.2.2 | Annual performance report template                                                 | 27/11/2024          |
| Air                                       | Forms air 1-9 or other forms as agreed in writing by the Environment Agency        | 26/02/2025          |
| Residue quality                           | Form residues 1 and 2 or other form as agreed in writing by the Environment Agency | 26/02/2025          |
| Other performance indicators              | Form performance 1 or other form as agreed in writing by the Environment Agency    | 26/02/2025          |

## 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 |  |

|                                                                                                                                                                                                                                                     |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>(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</b> |  |
| <b>To be notified within 24 hours of detection</b>                                                                                                                                                                                                  |  |
| 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>(b) Notification requirements for the breach of a limit</b>                      |  |
| <b>To be notified within 24 hours of detection unless otherwise specified below</b> |  |
| Emission point reference/ source                                                    |  |
| Parameter(s)                                                                        |  |
| Limit                                                                               |  |
| Measured value and uncertainty                                                      |  |
| Date and time of monitoring                                                         |  |
| Measures taken, or intended to be taken, to stop the emission                       |  |

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

| <b>(c) Notification requirements for the breach of permit conditions not related to limits</b> |  |
|------------------------------------------------------------------------------------------------|--|
| To be notified within 24 hours of detection                                                    |  |
| 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.                         |  |

| <b>(d) Notification requirements for the detection of any significant adverse environmental effect</b> |  |
|--------------------------------------------------------------------------------------------------------|--|
| 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.

“bi-annually” means twice per year with at least five months between tests.

“bottom ash” means ash falling through the grate or transported by the grate

“CEM” means Continuous emission monitor.

“CEN” means Comité Européen de Normalisation.

“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.

“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.

“gas oil” includes diesel and is defined in Article 3(19) of the MCPD.

“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.

“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.

“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.

“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.

“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. In respect of Bottom Ash, this means the total carbon content of all organic species present in the ash (excluding carbon in elemental form).

“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.

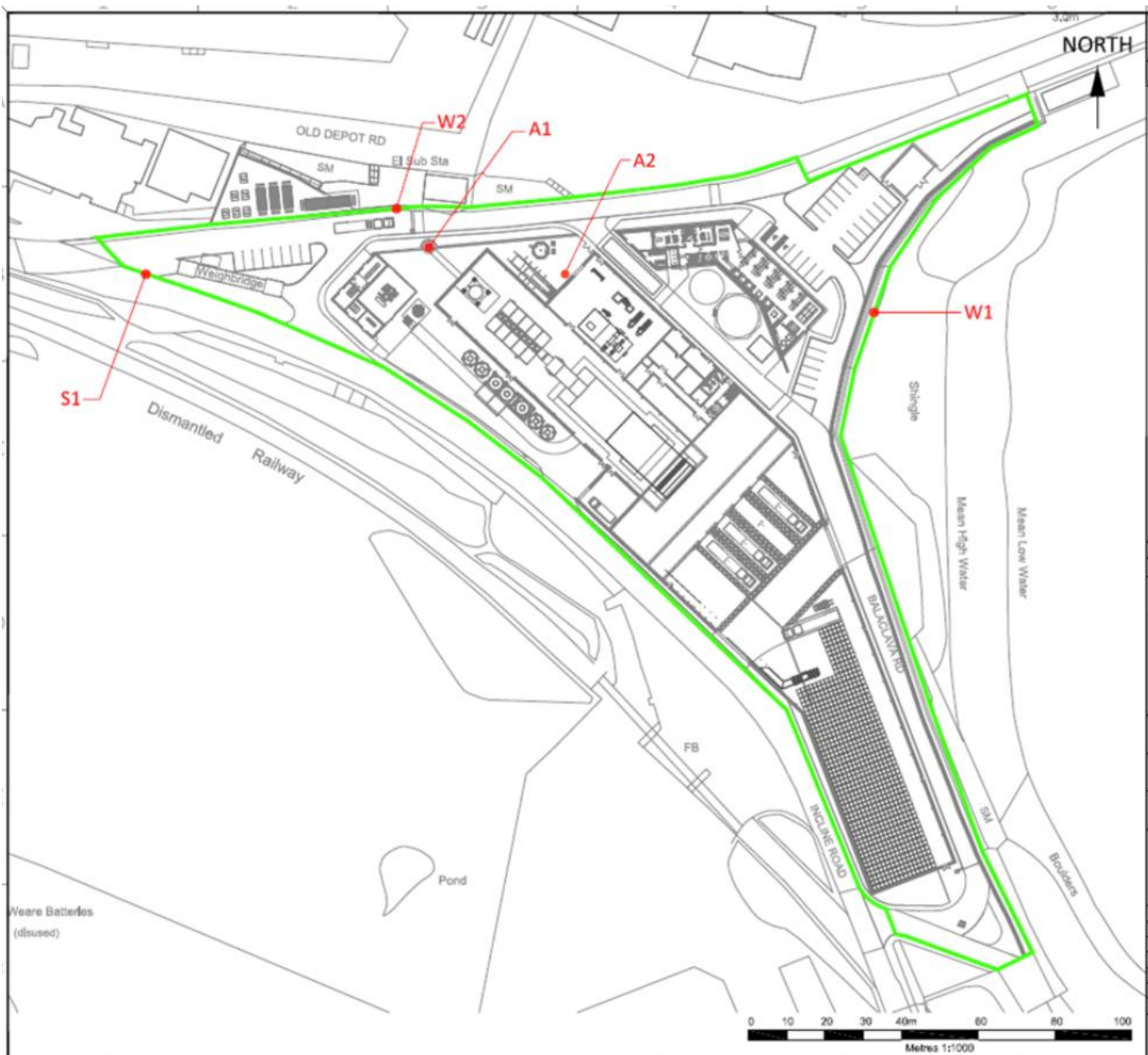
| TEF schemes for dioxins and furans |       |                  |        |        |
|------------------------------------|-------|------------------|--------|--------|
| Congener                           | I-TEF | WHO-TEF          |        |        |
|                                    | 1990  | 2005             | 1997/8 |        |
|                                    |       | Humans / Mammals | Fish   | Birds  |
| <b>Dioxins</b>                     |       |                  |        |        |
| 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           | -      | -      |
| <b>Furans</b>                      |       |                  |        |        |
| 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          |         |       |
|                                  | 2005             | 1997/8  |       |
|                                  | Humans / mammals | Fish    | Birds |
| <b>Non-ortho PCBs</b>            |                  |         |       |
| 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 |
| <b>Mono-ortho PCBs</b>           |                  |         |       |

| TEF schemes for dioxin-like PCBs |                  |           |         |
|----------------------------------|------------------|-----------|---------|
| Congener                         | WHO-TEF          |           |         |
|                                  | 2005             | 1997/8    |         |
|                                  | Humans / mammals | Fish      | Birds   |
| 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          | <0.000005 | 0.00001 |

“year” means calendar year ending 31 December.

## Schedule 7 – Site plan



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