



Environment
Agency

Draft Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Fortum Carlisle Limited
Kingmoor ERF
Land North of Kings Drive
Kingmoor Park Industrial Estate
Carlisle
CA6 4SE

Permit number

EPR/SP3609BX

Kingmoor ERF

Permit number EPR/SP3609BX

Introductory note

This introductory note does not form a part of the permit

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

The main features of the permit are as follows:

The Kingmoor Energy Recovery Facility site is located on land south of the Kingmoor Park Industrial Estate, near Carlisle, which is accessible from the A689 via Kingmoor Park Road. To the north of the Installation Boundary is Kingmoor Park Road. The A689 is to the east of the Installation Boundary and a railway line (the West Coast Mainline) lies approximately 100m from the western boundary. A number of industrial facilities are located to the north, east and south of the Installation Boundary. Carlisle town centre lies approximately 5km south/southeast of the Site. Solway Firth Special Area of Conservation (SAC), River Eden (SAC), Solway Firth (potential Special Protection Area (SPA)) and Upper Solway Flats and Marshes (SPA & Ramsar) are within 10km of the Installation. River Eden and Tributaries (Site of Special Scientific Interest (SSSI)) is within 2km of the Installation. There are several Local Wildlife Sites and Local Nature Reserves within 2km of the Installation. The stack is located approximately at a National Grid Reference of NY 38145 59189, approximately 4-5 km north-west of Carlisle city centre.

The Installation will receive incoming waste in enclosed vehicles or other appropriate containers which will be unloaded in the enclosed waste reception area and into the waste bunker. The site will consist of a single line incineration plant processing the incoming waste. Incoming waste will be inspected at the weighbridges against the agreed specification. Unacceptable waste (such as large, bulky non-combustible items) will be removed from the bunker for further inspection and quarantine, prior to transfer off-site to a suitable disposal/recovery facility. The grab will transfer waste into the hopper, and the waste will be transferred onto the grates by hydraulic powered feeding units where the waste is burned.

The Facility will process approximately 250,000 tonnes per annum (at the design capacity of 31.3 tph, assuming 8,000 hours/year availability). Allowing for the full range of net calorific value (NCV) wastes that the Facility can process and assuming continuous operation throughout the year (i.e. 8,760 hours of operation), the Facility will have a maximum capacity of up to approximately 274,000 tonnes per annum.

The combustion chamber will utilise a conventional moving grate technology which will agitate the waste bed to promote a good burnout of the waste and a uniform heat release. 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. An adequate air supply will also be maintained to give the correct volume of oxygen for optimum combustion. The main source of airflow will be controlled through the grate.

Primary combustion air will be drawn from the waste bunker area to maintain negative pressure in this area with the extracted air being 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 a 70m high stack and will be minimised by cleaning the waste combustion gases as follows:

The flue gas treatment system will consist of the following:

- selective non-catalytic reduction (SNCR) with ammonia solution for the abatement of oxides of nitrogen;
- lime injection (dry system) to be used as a reagent for the abatement of acid gases;
- activated carbon will abate emissions of mercury, organic compounds and dioxins;
- particulate matter and metals abated by fabric bag filters.

The boiler will be equipped with economisers and superheaters to optimise thermal cycle efficiency without prejudicing boiler tube life, having regard for the nature of the waste fuel that is combusted. Unnecessary releases of steam and hot water will be avoided, to avoid the loss of boiler water treatment chemicals and the heat contained within the steam and water. Low grade heat will be extracted from the turbine and used to preheat combustion air in order to improve the efficiency of the thermal cycle. The remainder of the steam left after the turbine will be condensed back to water to generate the pressure drop to drive the turbine. A fraction of the steam will condense at the exhaust of the turbine in the form of wet steam, however the majority will be condensed and cooled using an air-cooled condenser. The condensed steam will be returned as condensate to the feedwater tank and from there again as feedwater to the closed-circuit pipework system to the boiler.

An emergency diesel generator and separate diesel feedwater pump will provide power to safely shutdown the Facility. The generator and diesel feedwater pump will provide sufficient power and water to shut the facility down safely in the event of a total black-out situation. The diesel generator is only expected to operate for short-term periods (i.e. <50 hours per year) for testing purposes.

Bottom ash will be collected at the end of the combustion grate and falls into the discharger, which will be a water-filled trough (ash quench). Boiler ash, the ash fraction that collects within a boiler, will also be conveyed to the discharger, and will mix with the bottom ash within the quench to form Incinerator Bottom Ash (IBA). The quenched ash will be transferred, via inclined conveyor, to the IBA storage area with capacity for the storage of up to 650 tonnes of IBA (equivalent to approximately 4 days storage capacity). There will be regular collections of IBA from the IBA storage area for transfer off-site to a suitably licensed waste facility. Ash handling will be undertaken within enclosed buildings, with the ash maintained wet from quenching to prevent the release of dust emissions off site. In addition, any overflow from the ash quench system will be contained in the process effluent drainage system, and hence there will not be any release to water of effluent from the ash quench system.

Surface water run-off from buildings, roadways and areas of hardstanding will be discharged, via silt traps and fuel interceptors where appropriate, into the surface water drainage system. The surface water drainage system will flow to a surface water storage tank designed for sustainable drainage system (SUDS) requirements and then to a surface water attenuation pond, with an eventual discharge to the Cargo Beck watercourse. Where practicable process effluents will be re-used within the process. Excess amounts of process effluent will require discharge, which will be discharged into the foul water sewer system in accordance with a Trade Effluent Consent to be obtained from the Sewerage Undertaker (United Utilities).

Air Pollution Control residues (APCr) will be sent to a suitably licensed hazardous waste landfill for disposal as a hazardous waste.

Assuming electricity-only mode and average ambient temperature, the Facility will generate approximately 29.3 MWe of electricity in full condensing mode. The Facility will have a parasitic load of approximately 1.9 MWe. Therefore, the export capacity of the Facility with average ambient temperature is approximately 27.4 MWe. The grid connection is limited to a maximum export capacity of 35 MWe.

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

Status log of the permit		
Description	Date	Comments
Application EPR/SP3609BX/A001	Duly made 12/06/2020	Application for 300MW thermal input Power Station.
Additional information	11/05/2021	Response to Schedule 5 Notice (1)
	18/08/2021	Response to Schedule 5 Notice (2)
Draft decision (Minded to consultation)	02/12/2022	Consultation from 02/12/2022 to 27/01/2023

End of introductory note

Draft Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/SP3609BX

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

Fortum Carlisle Limited (“the operator”),

whose registered office is

**55 Baker Street,
London,
W1U 7EU**

company registration number 10098089

to operate an installation at

**Kingmoor ERF
Land North of Kings Drive
Kingmoor Park Industrial Estate
Carlisle
CA6 4SE**

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

Name	Date

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;
 - (b) using sufficient competent persons and resources; and
 - (c) referenced in schedule 1, table S1.1 [Activity Reference 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 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;
- (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.

1.5 Climate change

1.5.1 The operator shall review and if appropriate update, at least every 4 years, the climate change adaptation risk assessment submitted with the permit application, and shall update the written management system as appropriate.

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, or shall cease to be charged, if: or
- (a) the combustion chamber temperature is below 850 °C
 - (b) any continuous emission limit value in schedule 3 table S3.1(a) is exceeded during abnormal operation; or
 - (c) any continuous emission limit value in schedule 3 table S3.1 is exceeded, other than during abnormal operation, or
 - (d) continuous emission monitors to demonstrate compliance with any continuous emission limit value in schedule 3 table S3.1 are unavailable other than during abnormal operation; or
 - (e) there is a stoppage, disturbance or failure of the activated carbon abatement system, other than during abnormal operation.
 - (f) continuous emission monitors to demonstrate compliance with the emission limit values for particulates, TOC or CO in schedule 3 are unavailable unless alternative techniques, as agreed in writing with the Environment Agency, are used to demonstrate compliance with those emission limit values.

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

2.4 Improvement programme

- 2.4.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.

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.

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.
- 3.2.2 Where Continuous Emission Monitors are installed to comply with the monitoring requirements in schedule 3 tables 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 ₂ expressed as NO ₂)	20%
• Particulate matter	30%
• Total organic carbon (TOC)	30%
• Hydrogen chloride	40%
• Ammonia	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) for the daily average values in table S3.1, the average of valid half hourly averages or 10 minute averages over a 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 averages values in any day have been determined not to be valid;
 - (e) no more than ten daily average values per year shall be determined not to be valid.

3.3 Emissions of substances not controlled by emission limits

3.3.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.

3.3.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
- (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.3.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

3.3.4 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.

3.4 Odour

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

3.5 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 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.
- 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, and S3.1(a), 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 using the forms specified in table S4.4 of that schedule; and
- (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.

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	Section 5.1 Part A(1)(b)	The incineration of non-hazardous waste in a waste incineration plant with a maximum design capacity of 32.8 tonnes per hour.	From receipt of waste to emission of exhaust gas and removal from site of waste arising. Waste types and quantities as specified in Table S2.2 of this permit.
Directly Associated Activities			
Energy Generation		Generation electrical power using a steam turbine from energy recovered from the flue gases, with the potential to export heat to local users.	
Emergency diesel electrical generator		Standby electrical generation to provide electrical power to the plant in the event of an interruption in the supply.	Emergency use to a maximum of 500 hours operation per year. Maximum of 50 hours testing per year.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application EPR/SP3609BX/A001	Section 2.10 Management of the Supporting information document provided as a response to question 3 of application form B2 The following relevant section of the Supporting information document provided as a response to question 3 of application form B3: 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, 2.4.3 Point source emissions to water, 2.4.5 Point source emissions to sewer, 2.5 Monitoring methods, 2.6 Technology selection (BAT), 2.8.2.2 Operating and maintenance procedures, 2.9 Residue recovery and disposal, Appendix C Noise Assessment	12/06/2020
Response to Schedule 5 Notice dated 31/03/21	Details provided at section 4 Waste management, 5 Water management, 6 Flood risk, 7 Chemical delivery and storage and 8 Fugitive emissions, Appendix C : Fire prevention plan	11/05/2021
Response to Schedule 5 Notice dated 24/06/21	Details provided at section 2 Best available techniques, 3 Feedstock sampling, 4 Abatement/BAT, 5 FPP Quarantine area, 8 Storage handling, 10 Odour management Plan, 11 Noise.	18/08/2021

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	The Operator shall submit a written report to the Environment Agency on the implementation of its Environmental Management System (EMS) and the progress made in the certification of the system by an external body or if appropriate submit a schedule by which the EMS will be certified.	Within 12 months of the completion of commissioning.
IC2	The Operator shall submit a written proposal to the Environment Agency to carry out tests to determine the size distribution of the particulate matter in the exhaust gas emissions to air from emission point A1, identifying the fractions within the PM ₁₀ , and PM _{2.5} ranges. On receipt of written approval from the Environment Agency to the proposal and the timetable, the Operator shall carry out the tests and submit to the Environment Agency a report on the results.	Within 6 months of the completion of commissioning.
IC3	The Operator shall submit a written report to the Environment Agency on the commissioning of the installation in accordance with the plan agreed by pre-operational condition PO4. 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, as approved through PO9 (table S1.4) is planned for. During commissioning the operator shall carry out validation testing to validate the residence time, minimum temperature and oxygen content of the gases in the furnace whilst operating under normal load and most unfavourable operating conditions. The validation shall be to the methodology as approved through pre-operational condition PO9. The operator shall submit a written report to the Environment Agency on the validation of residence time, oxygen and temperature whilst operating under normal load, minimum turn down and overload conditions. The report shall identify the process controls used to ensure residence time and temperature requirements are complied with during operation of the incineration plant.	Notification at least 3 weeks prior to validation testing Validation tests completed before the end of commissioning Report submitted within 2 months of the completion of commissioning.

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC5	<p>The Operator shall submit a written report to the Environment Agency describing the performance and optimisation of:</p> <ul style="list-style-type: none"> • The Selective Non Catalytic Reduction (SNCR) system and combustion settings to minimise oxides of nitrogen (NO_x). The report shall include an assessment of the level of NO_x, N₂O and NH₃ emissions that can be achieved under optimum operating conditions. • The lime injection system for minimisation of acid gas emissions • The carbon injection system for minimisation of dioxin and heavy metal emissions. <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 on the feasibility of complying with an emission limit value (ELV) for NO_x of 100 mg/Nm³ as a daily average, including a description of any relevant cross-media effects identified. If an ELV for NO_x of 100 mg/Nm³ 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_x reduction on a long-term basis such as an annual mass emission limit or percentile-based ELV.</p>	<p>Within 4 months of the completion of commissioning.</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: As and Cr. A report on the assessment shall be made to the Environment Agency.</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 environmental standard (ES). In the event that the assessment shows that an ES can be exceeded, the report shall include proposals for further investigative work.</p>	15 months from the completion of commissioning
IC7	<p>The Operator shall submit a written summary report to the Environment Agency to confirm that the performance of Continuous Emission Monitors for parameters as specified in Tables S3.1 and S3.1(a) complies with the requirements of BS 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 Environment 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>

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
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.</p> <p>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 from the odour abatement system.</p> <p>The Operator shall submit a report to the Environment Agency, for approval, summarising the findings along with any proposed improvements if required.</p>	Within 3 months of completion of commissioning.
IC9	The Operator shall carry out a programme of dioxin and dioxin like PCB monitoring over a period and frequency agreed with the Environment Agency. The operator shall submit a report to the Environment Agency with an analysis of whether dioxin emissions can be considered to be stable.	Within 6 months of completion of commissioning or as agreed in writing with the Environment Agency
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 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 PM₁₀ and PM_{2.5} 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 undertake a noise assessment during normal operations in accordance with the procedures given in BS4142:2014 (Rating industrial noise affecting mixed residential and industrial areas) and BS7445: 2003 (Description and measurement of environmental noise) or other methodology as agreed with the Environment Agency - in order to validate the assessment provided within the application.</p> <p>The assessment shall include, but not be limited to:</p> <ul style="list-style-type: none"> • A review of the noise sources from the facility. Where any noise source(s) are identified as exhibiting tonal contributions, they shall be quantified by means of frequency analysis. • A review of noise levels from static plant. • Considerations of on-site vehicle movements. <p>A report shall be provided to the Environment Agency detailing the findings of the assessment.</p>	Report to be submitted to the Agency within 3 months of completion of commissioning.

Table S1.4 Pre-operational measures	
Reference	Pre-operational measures
PO1	<p>Prior to the commencement of commissioning, the Operator shall:-</p> <ol style="list-style-type: none"> 1. Provide an updated Odour Management Plan (OMP) for approval 2. Provide a copy of discharge consent (table S3.3) 3. 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. <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"> • a list of potential OTNOC situations that are considered to be abnormal operation under the definition in Schedule 6 of this permit. • a definition of start-up and shut-down conditions having regard to any Environment Agency guidance on start-up and shut-down. • any updates on the design of critical equipment to minimise OTNOC since the permit application <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 www.gov.uk) 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 Environment 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.</p> <p>The procedure shall be implemented in accordance with the written approval from the Environment Agency.</p>

Table S1.4 Pre-operational measures	
Reference	Pre-operational measures
PO6	No later than one month after the final design of the furnace and combustion chamber, the Operator shall submit a written report to the Environment Agency, and obtain the Environment Agency's written approval to it, of the details of the computational fluid dynamic (CFD) modelling. The report shall explain how the furnace has been designed to comply with the residence time and temperature requirements as defined by Chapter IV and Annex VI of the IED whilst operating under normal load and the most unfavourable operating conditions (including minimum turn down and overload conditions), and that the design includes sufficient monitoring ports to support subsequent validation of these requirements during commissioning.
PO8	<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 to comply with Environment Agency guidance (www.gov.uk):-</p> <ul style="list-style-type: none"> • Monitoring stack emissions: measurement locations • Monitoring stack emissions: environmental permits • M20 quality assurance of continuous emission monitoring systems. <p>The report shall include the following:</p> <ul style="list-style-type: none"> • Plant and equipment details, including accreditation to MCERTS; • Methods and standards for sampling and analysis; and • Details of monitoring locations, access and working platforms.
PO9	At least 3 months before the commencement of commissioning (or other date agreed in writing with the Environment Agency) the Operator shall submit, for approval by the Environment Agency, a methodology (having regard to Technical Report P4-100/TR Part 2 Validation of Combustion Conditions) to verify the residence time, minimum temperature and oxygen content of the gases in the furnace whilst operating under normal load, minimum turn down and overload conditions.
PO10	At least 3 months before the commencement of commissioning (or other date agreed in writing with the Environment Agency) the Operator shall provide confirmation of the final design details of Installation prior to commissioning.

Schedule 2 – Waste types, raw materials and fuels

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

Table S2.2 Permitted waste types and quantities for incineration plant	
Maximum quantity	274,000 tonnes per year.
Waste code	Description
02 Wastes from wood processing and the production of panels and furniture, pulp, paper and cardboard	
02 01	Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing
02 01 03	Plant-tissue waste
02 01 04	Waste plastics (except packaging), which is otherwise not suitable for recycling
02 01 07	Wastes from forestry
02 01 09	Agrochemical waste other than those mentioned in 02 01 08
02 06 01	Materials unsuitable for consumption or processing
02 02	Wastes from the preparation and processing of meat, fish and other foods of animal origin
02 02 02	Animal-tissue waste
02 02 03	Materials unsuitable for consumption or processing
02 03	Wastes from fruit, vegetables, cereals, edible oils, cocoa, coffee, tea and tobacco preparation and processing; conserve production; yeast and yeast extract production, molasses preparation and fermentation
02 03 04	Materials unsuitable for consumption or processing
02 06	Wastes from the baking and confectionery industry
02 06 01	Materials unsuitable for consumption or processing
03 Wastes from wood processing and the production of panels and furniture, pulp, paper and cardboard	
03 01	Wastes from wood processing and the production of panels and furniture
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
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
04 Wastes from the leather, fur and textile industries	
04 02	Wastes from the textile industry
04 02 09	Wastes from composite materials (impregnated textile, elastomer, plastomer)
04 02 10	Organic matter from natural products (e.g. grease, wax)
04 02 21	Wastes from unprocessed textile fibres
04 02 22	Wastes from processed textile fibres

Table S2.2 Permitted waste types and quantities for incineration plant	
15 Waste packaging; absorbents, wiping cloths, filter materials and protective clothing not otherwise specified	
15 01	Packaging (including separately collected municipal packaging waste)
15 01 01	Paper and cardboard packaging
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
16 Wastes not otherwise specified in the list	
16 03	Off-specification batches and unused products
16 03 04	Inorganic wastes other than those mentioned in 16 03 03
16 03 06	Organic wastes other than those mentioned in 16 03 05
17 Construction and demolition wastes (including excavated soil from contaminated sites)	
17 02	Wood, glass and plastic
17 02 01	Wood
17 02 03	Plastic
17 09	Other construction and demolition wastes
17 09 04	Mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03
18 Wastes from human or animal health care and/or related research (except kitchen and restaurant wastes not arising from immediate health care)	
18 01	Wastes from natal care, diagnosis, treatment or prevention of disease in humans
18 01 04	Wastes whose collection and disposal is not subject to special requirements in order to prevent infection (for example dressings, plaster casts, linen, disposable clothing, diapers)
18 01 09	Medicines other than those mentioned in 18 01 08
18 02	Wastes from research, diagnosis, treatment or prevention of disease involving animals
18 02 03	Wastes whose collection and disposal is not subject to special requirements in order to prevent infection
18 02 08	Medicines other than those mentioned in 18 02 07
19 Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use	
19 02	Wastes from physical/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)
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
19 05	Wastes from aerobic treatment of solid wastes
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
19 06	Wastes from anaerobic treatment of waste

Table S2.2 Permitted waste types and quantities for incineration plant	
19 06 04	Digestate from anaerobic treatment of municipal waste
19 06 06	Digestate from anaerobic treatment of animal and vegetable waste
19 08	Wastes from waste water treatment plants not otherwise specified
19 08 01	Screenings
19 10	Wastes from shredding of metal-containing wastes
19 10 04	Fluff-light fraction and dust other than those mentioned in 19 10 03
19 12	Wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
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
20 Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions	
20 01	Separately collected fractions (except 15 01)
20 01 01	Paper and cardboard (rejects from materials recovery plants only)
20 01 08	Biodegradable kitchen and canteen waste
20 01 10	Clothes
20 01 11	Textiles
20 01 28	Paint, inks, adhesives and resins other than those mentioned in 20 01 27
20 01 32	Medicines other than those mentioned in 20 01 31
20 01 38	Wood other than that mentioned in 20 01 37 (rejects from materials recovery plants only)
20 01 39	Plastics (rejects from materials recovery plants only)
20 02	Garden and park wastes (including cemetery waste)
20 02 01	Biodegradable waste
20 03	Other municipal wastes
20 03 01	Mixed municipal waste
20 03 02	Waste from markets
20 03 03	Street-cleaning residues
20 03 04	Septic tank sludge
20 03 07	Bulky waste

Schedule 3 – Emissions and monitoring

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
A1 (as shown on site plan drawing S2856-8000-0003) [Application Appendix A]	Particulate matter	Incineration plant exhaust gases	30 mg/m ³	½-hr average	Continuous measurement	BS EN 14181
			5 mg/m ³	daily average		
	Total Organic Carbon (TOC)		20 mg/m ³	½-hr average		
			10 mg/m ³	daily average		
	Hydrogen chloride		60 mg/m ³	½-hr average		
			6 mg/m ³	daily average		
	Hydrogen fluoride		4 mg/m ³	½-hr average		
			1 mg/m ³	daily average		
	Carbon monoxide		150 mg/m ³	95% of all 10-minute averages in any 24-hour period		
			50 mg/m ³	daily average		
	Sulphur dioxide		200 mg/m ³	½-hr average		
			30 mg/m ³	daily average		
	Oxides of nitrogen (NO and NO ₂ expressed as NO ₂)		400 mg/m ³	½-hr average		
			120 mg/m ³	daily average		
Cadmium & thallium and their compounds (total)		0.02 mg/m ³	Average of three consecutive measurements of at least 30 minutes each	Quarterly in first year. Then Bi-annual	BS 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 drawing S2856-8000-0003) [Application Appendix A]	Mercury and its compounds	Incineration plant exhaust gases	0.02 mg/m ³ Limit does not apply if continuous monitoring has been specified by the Environment Agency	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-annual. Not required if continuous monitoring has been specified by the Environment Agency	BS EN 13211 or
			0.02 mg/m ³	Daily average	Continuous 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	BS EN 14181
	Sb, As, Pb, Cr, Co, Cu, Mn, Ni and V and their compounds (total)		0.3 mg/m ³	Average of three consecutive measurements of at least 30 minutes each	Quarterly in first year. Then Bi-annual	BS EN 14385
	Exhaust gas temperature		No limit set	-	Continuous	Traceable to national standards
	Exhaust gas pressure			-		
	Exhaust gas flow			-		
	Exhaust gas oxygen content			-		
	Exhaust gas water vapour content			-		
	Ammonia (NH ₃)		10 mg/m ³	daily average	BS EN 14181	
	Nitrous oxide (N ₂ O)		No limit set	½-hr average and / or daily average		

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 drawing S2856-8000-0003) [Application Appendix A]	Dioxins / furans (I-TEQ)	Incineration plant exhaust gases	0.04 ng/m ³ and 0.06 ng/m ³ if long term limit is specified by the Environment Agency after completion of IC9	periodic over minimum 6 hours, maximum 8 hour period and value over sampling period of 2 to 4 weeks for long term sampling	Monthly for first 6 months and accelerated monitoring as agreed through IC9, quarterly for following 6 months and then bi-annually; and long term monitoring if specified by the Environment Agency after completion of IC9	BS EN 1948 Parts 1, 2 and 3 and Or long term sampling method if specified by the Environment Agency after completion of IC9
	Dioxin-like PCBs (WHO-TEQ Humans / Mammals, Fish, Birds)		No limit set	periodic over minimum 6 hours, maximum 8 hour period and value over sampling period of 2 to 4 weeks for long term sampling	Monthly for first 6 months and accelerated monitoring as agreed through IC9, quarterly for following 6 months and then bi-annually; and long term monitoring if specified by the Environment Agency after completion of IC9 or specified by the Environment Agency in line with sampling protocol No monitoring is required if emissions have been shown to be below 0.01 ng/m ³ as agreed with the Environment Agency.	BS EN 1948 Parts 1, 2 and 4 and 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

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 drawing S2856-8000-0003) [Application Appendix A]	Dioxins / furans (WHO-TEQ Humans / Mammals, Fish, Birds)	Incineration plant exhaust gases	No limit set	periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS EN 1948 Parts 1, 2 and 3
	Polybrominated dibenzo-dioxins and furans			periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year. Then Bi-annual	-
	Specific individual poly-cyclic aromatic hydrocarbons (PAHs), as specified in Schedule 6.			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 as Emergency Diesel Generator Room (site plan drawing S2856-8000-0003) [Application Appendix A]	Carbon monoxide	2 MWe Back-up generator	No limit set	In line with web guide 'Monitoring stack emissions: low risk MCPs and specified generators' Published 16 February 2021 (formerly known as TGN M5)	Every 1500 hours of operation or once every five years (whichever comes first).	In line with web guide 'Monitoring stack emissions: low risk MCPs and specified generators' Published 16 February 2021 (formerly known as TGN M5)

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1 (as shown on site plan drawing S2856-8000-0003) [Application Appendix A]	Particulate matter	Incineration plant exhaust gases	150 mg/m ³	½-hr average	Continuous measurement	EN 14181 or alternative surrogate as agreed in writing with the environment agency during failure of the continuous emission monitor.
	Total Organic Carbon (TOC)	Incineration plant exhaust gases	20 mg/m ³			
	Carbon monoxide	Incineration plant exhaust gases	150 mg/m ³	95% of all 10-minute averages in any 24-hour period		

Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
W1 discharge to Cargo Beck via interceptor (as shown on site plan drawing S2856-8000-0003) [Application Appendix A]	Uncontaminated surface water run-off from buildings, roadways and areas of hardstanding via surface water storage tank	No parameters set	No limit set	-	-	-

Emission point ref. & location	Source	Parameter	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method
S1 (as shown on site plan drawing S2856-8000-0003) [Application Appendix A]	Excess amount of process effluent	No parameters set	-	-	-	-

Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
As 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 Environment 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	-

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

Emission point reference or source or description of point of measurement	Parameter	Limit	Monitoring frequency	Monitoring standard or method *	Other specifications
	Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions				
APC Residues	Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs.		Monthly in the first year of operation. Then Quarterly	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	
	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		

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

Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring data			
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Emissions to air Parameters as required by condition 3.6.1.	A1	Quarterly	1 Jan, 1 Apr, 1 Jul and 1 Oct
TOC Parameters as required by condition 3.6.1	Bottom Ash	Quarterly (but monthly for the first year of operation)	
Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs Parameters as required by condition 3.6.1			APC Residues
Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions Parameters as required by condition 3.6.1	Before use of a new disposal or recycling route		
Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs Parameters as required by condition 3.6.1	APC Residues	Quarterly (but monthly for the first year of operation)	1 Jan, 1 Apr, 1 Jul and 1 Oct
Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions Parameters as required by condition 3.6.1			

Table S4.2: Annual production/treatment	
Parameter	Units
Total Waste Incinerated	tonnes
Electrical energy produced	KWh

Parameter	Units
Thermal energy produced e.g. steam for export	MWth
Electrical energy exported	KWh
Electrical energy used on installation	KWh
Waste heat utilised by the installation	MWth

Parameter	Frequency of assessment	Units
Annual Report as required by condition 4.2.2	Annually	-
Electrical energy exported, imported and used at the installation	Annually	KWh / tonne of waste incinerated
Fuel oil consumption	Annually	l / 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	l / tonne of waste incinerated
Activated Carbon consumption	Annually	Kg / tonne of waste incinerated
Lime consumption	Annually	Kg / tonne of waste incinerated
Water consumption	Annually	l / tonne of waste incinerated
Periods of abnormal operation	Annually	No. of occasions and cumulative hours for current calendar year for each line.

Media/parameter	Reporting format	Date of form
Annual report required by condition 4.2.2	Annual performance report template	To be agreed in writing with the Environment Agency
Air	Forms air 1-9 or other forms as agreed in writing by the Environment Agency	
Residue quality	Form residue 1 or other form as agreed in writing by the Environment Agency	

Schedule 5 – Notification

These pages outline the information that the operator must provide.

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

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

Part A

Permit Number	EPR/SP3609BX
Name of operator	Fortum Carlisle Limited
Location of Facility	Kingmoor ERF
Time and date of the detection	

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

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

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

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

(c) Notification requirements for the breach of permit conditions not related to limits	
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.	

(d) Notification requirements for the detection of any significant adverse environmental effect	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

Part B – to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

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Schedule 6 – Interpretation

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

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

“accident” means an accident that may result in pollution.

“APC residues” means air pollution control residues

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

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

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

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

“CEM” Continuous emission monitor

“CEN” means Comité Européen de Normalisation

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

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

“dioxin and furans” means polychlorinated dibenzo-p-dioxins and polychlorinated dibenzofurans.

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

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

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

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

‘*Hazardous property*’ has the meaning in Annex III of the Waste Framework Directive

“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, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

“ISO” means International Standards Organisation.

‘*List of Wastes*’ means the list of wastes established by Commission Decision 2000/532/EC replacing Decision 94/3/EC establishing a list of wastes pursuant to Article 1(a) of Council Directive 75/442/EEC on

waste and Council Decision 94/904/EC establishing a list of hazardous waste pursuant to Article 1(4) of Council Directive 91/689/EEC on hazardous waste, as amended from time to time

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

“MCERTS” means the Environment Agency’s Monitoring Certification Scheme.

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

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

“Pests” means Birds, Vermin and Insects.

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

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

“start up” is any period, where the plant has been non-operational, until waste has been fed to the plant in a sufficient quantity to initiate steady-state conditions as described in the application or 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 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, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

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

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

- (a) in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid 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
Dioxins				
2,3,7,8-TCDD	1	1	1	1
1,2,3,7,8-PeCDD	0.5	1	1	1
1,2,3,4,7,8-HxCDD	0.1	0.1	0.5	0.05
1,2,3,6,7,8-HxCDD	0.1	0.1	0.01	0.01
1,2,3,7,8,9-HxCDD	0.1	0.1	0.01	0.1
1,2,3,4,6,7,8-HpCDD	0.01	0.01	0.001	<0.001
OCDD	0.001	0.0003	-	-
Furans				
2,3,7,8-TCDF	0.1	0.1	0.05	1
1,2,3,7,8-PeCDF	0.05	0.03	0.05	0.1
2,3,4,7,8-PeCDF	0.5	0.3	0.5	1
1,2,3,4,7,8-HxCDF	0.1	0.1	0.1	0.1
1,2,3,7,8,9-HxCDF	0.1	0.1	0.1	0.1
1,2,3,6,7,8-HxCDF	0.1	0.1	0.1	0.1
2,3,4,6,7,8-HxCDF	0.1	0.1	0.1	0.1
1,2,3,4,6,7,8_HpCDF	0.01	0.01	0.01	0.01
1,2,3,4,7,8,9-HpCDF	0.01	0.01	0.01	0.01
OCDF	0.001	0.0003	0.0001	0.0001

TEF schemes for dioxin-like PCBs			
Congener	WHO-TEF		
	2005	1997/8	
	Humans / mammals	Fish	Birds
Non-ortho PCBs			
3,4,4',5-TCB (81)	0.0001	0.0005	0.1
3,3',4,4'-TCB (77)	0.0003	0.0001	0.05
3,3',4,4',5 - PeCB (126)	0.1	0.005	0.1
3,3',4,4',5,5'-HxCB(169)	0.03	0.00005	0.001
Mono-ortho PCBs			
2,3,3',4,4'-PeCB (105)	0.00003	<0.000005	0.0001
2,3,4,4',5-PeCB (114)	0.00003	<0.000005	0.0001
2,3',4,4',5-PeCB (118)	0.00003	<0.000005	0.00001
2',3,4,4',5-PeCB (123)	0.00003	<0.000005	0.00001
2,3,3',4,4',5-HxCB (156)	0.00003	<0.000005	0.0001
2,3,3',4,4',5'-HxCB (157)	0.00003	<0.000005	0.0001
2,3',4,4',5,5'-HxCB (167)	0.00003	<0.000005	0.00001
2,3,3',4,4',5,5'-HpCB (189)	0.00003	<0.000005	0.00001

“year” means calendar year ending 31 December.

When the following terms appear in the waste code list in Schedule 2, table 2.2 they have the meaning given below:

‘hazardous substance’ means a substance classified as hazardous as a consequence of fulfilling the criteria laid down in parts 2 to 5 of Annex I to Regulation (EC) No 1272/2008

‘heavy metal’ means any compound of antimony, arsenic, cadmium, chromium (VI), copper, lead, mercury, nickel, selenium, tellurium, thallium and tin, as well as these materials in metallic form, as far as these are classified as hazardous substances

‘PCBs’ means

- polychlorinated biphenyls
- polychlorinated terphenyls
- monomethyl-tetrachlorodiphenyl methane, Monomethyl-dichloro-diphenyl methane, Monomethyldibromo-diphenyl methane
- any mixture containing any of the above mentioned substances in a total of more than 0,005 %by weight

‘transition metals’ means any of the following metals: any compound of scandium, vanadium, manganese, cobalt, copper, yttrium, niobium, hafnium, tungsten, titanium, chromium, iron, nickel, zinc, zirconium, molybdenum and tantalum, as well as these materials in metallic form, as far as these are classified as hazardous substances

‘stabilisation’ means processes which change the hazardousness of the constituents in the waste and transform hazardous waste into non-hazardous waste

‘solidification’ means processes which only change the physical state of the waste by using additives without changing the chemical properties of the waste

‘partly stabilised wastes’ means wastes containing, after the stabilisation process, hazardous constituents which have not been changed completely into non-hazardous constituents and could be released into the environment in the short, middle or long term.

Schedule 7 – Site plan



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