

DRAFT Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

PO Box 3

Ellesmere Port

Cheshire

CH65 4HB

#### Variation application number

EPR/FP3139FN/V017

#### Permit number

**Stanlow Manufacturing Complex   
Permit number EPR/FP3139FN**

## 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.

**Scope of this variation**

This variation grants a time-limited derogation from BAT Conclusion 52 (BAT 52) of the Refining of Mineral Oil and Gas BAT conclusions, subject to the conditions and controls specified in the permit. BAT 52 specifies the techniques to be implemented in order to prevent or reduce volatile organic compounds (“VOCs”) emissions to air from loading and unloading operations of volatile liquid hydrocarbon compounds and sets the BAT-associated emission levels (BAT-AELs) for emissions of Non-Methane VOC (“NMVOC”) and Benzene.

The scope of the derogation covers the importing and exporting activities of liquid hydrocarbons at the area of the facility called the White Oil Docks. The White Oil Docks (also called Stanlow Island Berths) are located on the north bank of the Manchester Ship Canal (on Shell Island) opposite the Layby berth. There are two berths; numbers 1 and 3, used for importing/exporting white oils and components. Gas oil and fuel oil can also be imported/exported at these berths.

At present, there is no vapour recovery at the White Oil Docks. Therefore, the emissions of volatile organic compounds arising from the loading operations of the sea-going vessels at the White Oil Docks are emitted unabated through a high level (approx. 60m) vent stack, which uses fans to disperse the vapour. There are no localised emissions of NMVOCs from White Oil Docks venting stack from the ship unloading operation, since the unloaded products are directly pumped into floating roof tanks for storage.

The derogation is granted until 31/10/2025 but is subject to periodic approval by the Environment Agency of the ongoing progress demonstrated by the operator in the implementation of the activities that will deliver compliance with BAT 52, according to the timeline proposed by the operator in the variation application.

During the derogation period, the emissions will continue to be unabated and therefore will not be subject to emission limits for NMVOC and benzene. After 31/10/2025, part of the ship loading/unloading operations will be moved over to the Tranmere Oil Terminal, where a Vapour Recovery Unit (VRU) compliant with BAT 52 and the associated BAT-AELs will be constructed as the result of a project independent of this derogation (referred to as ‘the Mogas Export Project’).

Given this is a third derogation, we have imposed additional conditions to restrict the operations of the White Oil Docks in the case that the operator fails to provide evidence of sufficient progress of the Mogas Export Project. The operator will need to report progress three-monthly in response to improvement conditions set out by this permit variation and seek approval from the Environment Agency to operate above the throughput applicability threshold of BAT 52 (pro-rated as 250,000 m3 for three months operations) in the following three months.

Should the Environment Agency not be satisfied with the progress reported by the operator, the limits of the activity specified in Table S1.1 of the permit will restrict the operations to the applicability threshold of BAT 52, starting from the three months after the reporting period when insufficient progress has been reported.

At the request of the operator the reporting due dates specified in condition 4.2.10 are amended to 28th April and 28th October.

The rest of the installation is unchanged and continues to be operated as follows:

**The main features of the installation**

Stanlow Manufacturing Complex is situated south of the Mersey Estuary near Ellesmere Port and is operated by Essar Oil (UK) Limited. The Mersey Estuary is within 10km of the site and identified as a Special Protection Area (SPA) and Ramsar site. The Manchester Ship Canal (MSC) is located to the north, with the villages of Ince and Elton to the northeast and the village of Thornton-le- Moors to the south.

Refinery activities (Primary activity)

The installation processes crude oil in a refinery which includes crude distillation units (CDU-3 and CDU-4), a fluid catalytic cracker, alkylation unit, platformer and hydrodesulphurisation plant.

In general terms, crude oil is imported by ship into tankage at the Tranmere Oil Terminal some 15 miles away on the Mersey. The Tranmere Oil Terminal is subject to a separate EPR Permit (EPR/TP3301MD). Crude oil is transferred by pipeline to tankage at Stanlow. This is the main feedstock for crude distillation, which separates the crude oil into fuel gas, liquefied petroleum gases (LPGs), naphtha, kerosene, gas oil and a residue for further processing.

The naphtha (gasoline) fraction from distillation is the feed for the platformer which reforms it into high octane motor gasoline. The product from the platformer is fed to the Aromatics plant, which produces aromatic hydrocarbons such as benzene, toluene and xylene. The kerosene and gas oil streams are treated to remove sulphur before sale.

The bottom product of the distillation, termed ‘long residue’ is the feed for the catalytic cracking unit. The fluidised catalytic cracker and its associated gas separation units produce fuel gas, LPG, high octane motor gasoline, gas oil, and fuel oil. LPG streams from the cracker and distillation provide the feed for the Alkylation plant, which converts them into motor gasoline.

Other cracker LPG streams are feedstock for chemicals production both on and off-site. The fuel gas from the cracker and benzene from the Aromatics plant are the feedstocks for the production of ethyl benzene, which is exported for conversion to styrene.

The oil movements include receipts and storage of oil (and chemical) feedstocks, for the collection, storage, blending and internal distribution of products and for those parts of ship and road loading of products and intermediates.

Finished products are exported by pipeline then transported either by road tanker from the loading terminal or by water via the Manchester Ship Canal.

The utilities plants supply cooling, fire and process water, steam, electricity, nitrogen and instrument air to most of the site. The utilities area also includes units for extracting hydrogen sulphide from refinery sour water and processing to produce elemental sulphur.

These activities fall under the following descriptions in Part 2 of Schedule 1 of the Environmental Permitting Regulations (EPR) 2016:

* Section 1.2 Part A(1)(d) – Refining mineral oil (cracking, secondary processes and distillation).
* Section 1.2 Part A(1)(e) - The loading, unloading or other handling of, the storage of, or the physical, chemical or thermal treatment of crude oil (oil movements).

Chemical activities

The permitted chemical activities include the following Schedule 1 listed activity descriptions:

* Section 4.2 Part A(1)(a)(v) – Producing inorganic chemicals such as, non-metals, metal oxides, metal carbonyls or other inorganic compounds (for example calcium carbide, silicon, silicon carbide, titanium dioxide) (Amine recovery unit, amine systems, sour water stripper units and sulphur recovery unit plants).
* Section 4.2 Part A(1)(a)(i) - Producing inorganic chemicals (hydrogen) – Hydrogen Production Plant (HPP), with a design capacity of 100,000 Nm3/h of hydrogen.

Carbon Capture for Geological Storage

* Section 6.10 Part A(1)(a) - Capture of carbon dioxide for geological storage, capturing the CO2 generated by the HPP, with a design CO2 capture rate of 97%.

Incineration activity (Energy Recovery Plant)

Process wastes arising from the oils and chemicals production (and other Essar UK sites such as the Tranmere Oil Terminal and STL assets) are disposed of by incineration which is subject to the conditions in Chapter IV of the IED.

Incineration falls under the following Schedule 1 listed activity description:

* Section 5.1 Part A(1)(a) - The incineration of hazardous waste in a waste incineration plant with a capacity exceeding 10 tonnes per day.

Combustion activities

The installation also operates a number of combustion plant, some of which are categorised as large combustion plant (LCP), defined as LCP 138 to 142. Some of these are included in the refining and chemicals activities; however they fall under the following Schedule 1 listed activity description:

* Section 1.1 Part A(1)(a) - Burning any fuel in an appliance with a rated thermal input of 50 or more megawatts: High Pressure Boiler House (HPBH) and Medium Pressure Boiler House Boiler (MPBH), HPP fired heater and Auxiliary Boiler, other combustion equipment.

Installation emissions

The site effluent is treated by a combination of physico-chemical and biological treatments on-site and off-site. Treated effluent is discharged to the River Gowy, Manchester Ship Canal or the Ellesmere Port Wastewater Treatment Works, depending on composition. Improvements are being made to secure compliance with BAT Conclusion 12 which requires a reduction in the emission load of pollutants in the wastewater discharge to the receiving body.

The installation releases a number of pollutants to air, including sulphur dioxide (SO2), NOx, particulates and VOCs. These are from the activities described above and also from the burning of sour and sweet gases at the flares. Improvements are being made to secure compliance with BAT Conclusion 52 which requires the reduction of the emission load of pollutants (VOCs) to air. These improvements are the subject of the time-limited derogation granted by this variation.

Waste recovery/disposal

There are a number of waste recovery/disposal activities taking place at the installation which fall under the following Schedule 1 listed activity descriptions:

* Section 5.3 Part A(1)(a)(i)(ii) - Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving biological treatment & physico-chemical treatment.
* Section 5.4 Part A(1)(a)(ii) - Disposal of non-hazardous waste with a capacity exceeding 50 tonnes per day involving physico-chemical treatment (effluent treatment).

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/NP3237LS/A001 | 21/08/2006 | Duly Made |
| Additional information received | 25/01/2007 | Dated 19/01/2007 |
| Additional information received | 01/03/2007, 02/05/2007, 07/07/2007, 08/08/2007, 11/09/2007, 30/11/2007 | |
| Permit EPR/NP3237LS granted | 21/12/2007 |  |
| Variation Application EPR/NP3237LS/V002 | 22/12/2008 | Duly Made |
| Variation EPR/NP3237LS/V002 issued | 23/12/2008 |  |
| Transfer Application EPR/FP3139FN/T001 | 27/07/2011 | Duly made. Full transfer of permit EPR/NP3237LS from Shell Oil Products Limited |
| Additional information received | 28/07/2011 | Relating to technical and financial capability plus specific asset management |
| Transfer EPR/FP3139FN/T001 issued | 01/08/2011 | Full transfer of permit to Essar Oil (UK) Limited |
| Variation Application EPR/FP3139FN/V002 | 24/11/2011 | Duly made. To vary and reduce the flow and monitoring frequency for outlet W3 (N38) |
| Variation EPR/FP3139FN/V002 issued | 27/01/2012 | Varied permit issued |
| Variation Application EPR/FP3139FN/V003 | 21/11/2011 | Duly made. To vary the monitoring requirements for SOx at emission point A-11 and update the permit to modern conditions |
| Variation EPR/FP3139FN/V003 issued | 22/03/2012 | Varied permit issued |
| Variation EPR/FP3139FN/V004 issued | 28/12/2012 | Environment Agency led variation to reduce the annual emission limit for SO2 in 2013 from 10,000 tonnes per annum to 8,800 tonnes per annum (IC29 response) |
| Variation EPR/FP3139FN/V005 issued | 31/03/2014 | Variation to change annual sulphur dioxide limits for 2014-2016 and to add an IC for the Eels Regulations  Varied and consolidated permit issued in modern condition format |
| Variation EPR/FP3139FN/V006 issued | 08/04/2014 | Variation to correct errors in table S3.2 introduced in variation EPR/FP3139FN/V002  Varied and consolidated permit issued in modern condition format |
| Regulation 61 Notice sent to the Operator  (EPR/FP3139FN/V008) | 05/08/2015 | Issue of a Notice under Regulation 61 of the EPR. Environment Agency Initiated review and variation to vary the permit under IED to implement the special provisions for LCP under Chapter III, introducing new Emission Limit Values (ELVs) applicable to LCP, referred to in Article 30(2) and set out in Annex V |
| Regulation 61 Notice response  (EPR/FP3139FN/V008) | 30/09/2015 | Response received from the Operator  Methodology for assigning periods of start-up and shutdown provided in Notes section for each LCP in the response |
| Additional information received  (EPR/FP3139FN/V008) | 01/10/2015 | Response to request for further information |
| 15/10/2015 | Corrected data for LCP 143 (SHOP) |
| 04/11/2015 | Worked example for LCP emission limit value calculation |
| 26/11/2015 | Response to the additional questions  Additional information |
| 15/12/2015 | Additional information including LCP 140 (HPBH) rating |
| 06/10/2016 | IED LCP Response Letter including fuels & LCP 140 (HPBH) operations and fuel mix |
| 04/11/2016 | LCP 140 (HPBH) Representative emission limit value demonstration |
| 16/12/2016 | LCP 140 (HPBH) improvements commitment |
| 13/01/2017 | Annual LCP 140 (HPBH) NOx emission limit |
| Variation EPR/FP3139FN/V008 issued | 03/03/2017 | LCP Chapter III  Varied and consolidated permit issued in modern condition format  Variation effective from 03/03/2017 |
| Part Surrender Application EPR/FP3139FN/S007 | 06/05/2016 | Duly made application to surrender land and amend permitted area to remove an area of land (Argent) that was never used to carry out any site operations or directly associated activities |
| Part Surrender EPR/FP3139FN/S007 issued | 13/09/2016 | Part surrender complete |
| Regulation 61 Notice dated 05/08/2015  (Notice requiring information for statutory review of permit)  (EPR/FP3139FN/V009) | 05/02/2016 | Response Received. Technical standards detailed in response to the information notice  Information to demonstrate that relevant BAT conclusions are met for the refining activities  Derogation requests (superseded, see below) |
| Response to request for further information dated 04/10/2017 | 24/10/2017 | Updated technical standards provided in spreadsheet format  Supersedes all previous submissions from 05/02/2016, not included in this status log |
| Request for further information sent by email 22/03/2018 | 06/04/2018 | General queries, including updated non-technical summary |
| 18/07/2018 | Updated site plan |
| 31/07/2018 | Explanation of changes |
| 02/08/2018 | Amended |
| Additional information received | 07/06/2018 | General information and clarification |
| Additional information received | 13/06/2018 | Phenol monitoring equivalence |
| Additional information received | 17/07/2018 | Hydrogen content of refinery fuel gas |
| Additional information received | 18/07/2018 | General information and clarification |
| Additional information received | 24/07/2018  30/07/2018 | Flaring information |
| Derogation requests (EPR/FP3139FN/V009) | | |
| BAT Conclusion 12  Effluent | 28/10/2016 | Supporting information |
| 10/07/2017 | Supporting information |
| 19/09/2017 | Supporting information and cost benefit analysis (CBA) submitted as Appendix 5  Supersedes previous submissions |
| 18/12/2017 | Supporting information supersedes previous submission |
| 22/02/2018 | Confirmation of contractual date for third party works |
| 22/06/2018 | Supporting information and CBA  Supersedes previous submissions  Derogation end date changed due to complexity of construction works |
| BAT Conclusion 27  CO Boiler | 31/03/2016 | Supporting information and CBA |
| 27/10/2017 | Supporting information |
| 17/11/2017 | Supporting information and CBAs  Supersedes previous submissions |
| BAT Conclusion 34  CDU-4 | 23/11/2017 | Supporting information – initial (first stage) submission |
| 07/12/2017 | Supporting information and CBA  Supersedes previous submissions |
| 18/12/2017 | Supporting information and CBA  Supersedes previous submissions  Submission based on correction of the relevant BAT AELs for gas and multi-fuel firing |
| 24/05/2018 | Supporting information and CBA  Supersedes previous submissions  Submission based on updated proposal with partial compliance via the NOx emissions bubble |
| BAT Conclusion 34  HPBH | 31/03/2016 | Supporting information |
| 20/07/2017 | Supporting information |
| 20/10/2017 | Supporting information and CBA  Supporting information supersedes previous submissions |
| 07/11/2017 | Additional information and amended CBA |
| 22/02/2018 | Supporting information and CBA, supersedes previous submissions |
| 23/02/2018 | Supporting information supersedes previous submissions – clarification of derogation date |
| 20/04/2018 | Email confirming withdrawal of derogation |
| BAT Conclusion 52  Loading/unloading operations | 17/11/2017 | Supporting information – initial (first stage) submission |
| 23/11/2017 | Supporting information and CBA  Supersedes previous submission |
| 14/12/2017 | Supporting information and CBA  Supersedes previous submission |
| 04/01/2018 | Supporting information  Supersedes previous submission |
| 24/01/2018 | Clarification on unloading/unloading |
| 01/02/2018 | Clarification on unloading/unloading |
| DRAFT DECISION  EPR/FP3139FN/V009 | 09/08/2018 | Statutory review of permit - BAT Conclusions published 28 October 2014  Varied and consolidated permit  Consultation 13/08/2018 to 10/09/2018 |
| FINAL DECISION  EPR/FP3139FN/V009 | 26/09/2018 | Statutory review of permit - BAT Conclusions published 28 October 2014  Varied and consolidated permit issued |
| Variation application EPR/FP3139FN/V010 | 05/07/2019 | To implement changes required following a change to the Competent Operator of the road terminal to Stanlow Terminals Limited (STL) |
| Updated site plan | 27/01/2020 | To remove reference to the land to be surrendered (ex resins plant) |
| Variation EPR/FP3139FN/V010 issued  (Billing ref: FP3506PQ) | 27/01/2020 | Varied permit issued |
| Variation application EPR/FP3139FN/V011 | Duly made 29/03/2021 | Application for a time limited derogation from BAT Conclusion 52 until 31/12/2025. |
| Response to Schedule 5 Notice issued 29/06/2021 | 07/07/2021 | Amended proposal for a time limited derogation from BAT Conclusion 52 until 31/08/2024. Additional information including justification for the proposed option, revised calculation of emissions, technical configuration of the vapour recovery unit and revised cost-benefit analysis. |
| Response to Schedule 5 Notice issued 05/08/2021 | 14/09/2021 | Additional information on the environmental risk assessment, execution of the Mogas Export Project, proposed milestones for the proposed derogation option and statement from board of directors. |
| Response to Schedule 5 Notice issued 24/09/2021 | 26/11/2021 | Additional information including revised emissions calculation and revised air dispersion modelling assessment. |
| Draft decision EPR/FP3139FN/V011 | 06/04/2022 | Derogation from BAT Conclusion 52 - Varied and consolidated permit  Consultation 08/04/2022 to 11/05/2022. |
| Final decision EPR/FP3139FN/V011  (Billing reference: EP3404LC) | 12/05/2022 | Varied and consolidated permit issued. |
| Variation application EPR/FP3139FN/V012 | Duly made 10/03/2021 | Application for a time limited derogation from BAT Conclusion 12 until 31/12/2022. |
| Draft decision EPR/FP3139FN/V012 | - | Derogation from BAT Conclusion 12 - Varied and consolidated permit  Consultation 13/10/2022 to 10/11/2022. |
| Final decision EPR/FP3139FN/V012  (Billing reference: GP3207LV) | 15/11/2022 | Varied and consolidated permit issued. |
| Variation application EPR/FP3139FN/V013 | Duly made  07/12/2021 | Variation application to:   * Remove activities: Section 4.1 Part A(1)(a)(i): Higher Olefins SHOP production; Section 4.1 Part A(1)(a)(ii): Alcohols (Neodol and Linevol) production, including LCP 143 - serving this activity but part of activity Section 1.1 Part A(1)(a); and Section 4.1 Part A(1)(a)(ii): Epoxy Resins;   and to   * Add a new Hydrogen Production Plant (HPP) with Carbon Capture for Geological Storage (CCS) and associated effluent/sludge treatment plant (ETP) on land previously occupied by the Higher Olefins SHOP, Alcohols and Epoxy Resins production activities.   Reference to removed chemical activities to be retained for the purposes of demonstrating that land is returned to satisfactory state at the point of surrendering the HPP, CCS and associated ETP activities. |
| Response to Schedule 5 Notice issued 17/03/2022  EPR/FP3139FN/V013 | 24/06/2022 | Responses to Schedule 5 Notice questions 1 to 21, including additional information on the proposed operating techniques, best available techniques and environmental risk for the HPP, CCS and associated ETP. |
| 15/07/2022 18/07/2022  09/08/2022 | Response to Schedule 5 Notice question 22, including additional information on noise and revised Noise Impact Assessment and noise data. |
| 29/07/2022 | H1 tool assessing emissions of methanol from TEG still column vent in response to Schedule 5 Notice question 20. |
| 26/09/2022 | Additional information on monitoring of sulphur content in ROG, emissions performance of combustion equipment, energy efficiency of combustion equipment, fire gas detection system, specification of the flare, secondary containment for Waste Water Blending Tank 10-BAG-T-001 and sub-surface process drain drums, and process description and operation of the pipelines connected to the HPP and CCS activities. |
| 25/11/2022  28/11/2022  09/12/2022 | Additional information in responses to Schedule 5 Notice question 19 including description, risk assessment of CO2 venting operations and supporting information. |
| Variation application EPR/FP3139FN/V015 | Duly made  28/12/2022 | Variation application for:  Time limited derogation for BAT Conclusion 34 for CDU-4  Installation of a new furnace to replace three existing atmospheric crude oil furnaces. The CDU4 main crude distillation furnaces (F201 A/B/C) will be replaced with a new furnace (F204). |
| Response to request for additional information sent 12/12/2022  EPR/FP3139FN/V013 | 30/01/2023 | Additional information and revised version of the CO2 venting risk assessment. |
| Variation EPR/FP3139FN/V013 issued | 02/05/2023 | Varied and consolidated permit issued. |
| EPR/FP3139FN/V014 | 03/05/2023 | Application withdrawn. |
| Additional information received  EPR/FP3139FN/V015 | 14/10/2023 | Revised application documents received referencing the new proposed derogation date of March 2025 |
| EPR/FP3139FN/V016 | 14/10/2023 | Application withdrawn. |
| Application EPR/FP3139FN/V017  (variation and consolidation) | Duly made  08/08/2024 | Variation application for:  Time limited derogation until 31/10/2025 re: BAT Conclusion 52 - loading/unloading operations at White Oil Docks |
| Variation EPR/FP3139FN/V015 issued | 13/03/2025 | Varied and consolidated permit issued. |
| Additional information received  EPR/FP3139FN/V017 | 18/12/2024 | Revised application document received (deleting reference to company finances) and updated CBA (supersedes previous version) |
| 21/01/2025 | Revised CBA (superseded previous version) |
| Variation determined and consolidation issued EPR/FP3139FN | XX/XX/XXXX | Varied and consolidated permit issued in modern format |

| Other Part A installation permits relating to this installation | | |
| --- | --- | --- |
| Operator | Permit number | Date of issue |
| Essar Oil (UK) Limited | EPR/TP3301MD  Tranmere Oil Terminal | Original permit EPR/NP3437LX issued to Shell UK Oil Products Ltd 28/06/2007  Permit transferred in full from Shell UK Oil Products Ltd 01/08/2011 as EPR/YP3238FT.  Permit transferred in full from Stanlow Terminals Limited (STL) to Essar Oil (UK) Limited as EPR/TP3301MD |
| Stanlow Terminals Limited (STL) | EP/B/STANLOWTERMINAL/2019 | Operator of road terminal loading facilities (local authority Part B permit, previously operated by Essar Oil (UK) Limited) |
| Argent Energy (UK) Limited | EPR/LP3233DK | Discharge of process effluent to Unit 78 of Essar Oil (UK) Limited effluent treatment plant |

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/FP3139FN**

**Issued to**

**Essar Oil (UK) Limited** (“the operator”)

whose registered office is

**The Administration Building**

**5th Floor**

**Stanlow Manufacturing Complex**

**Ellesmere Port**

**Cheshire**

**CH65 4HB**

company registration number **07071400**

to operate an Installation at

**Stanlow Manufacturing Complex**

**PO Box 3**

**Ellesmere Port**

**Cheshire**

**CH65 4HB**

to the extent set out in the schedules.

The notice shall take effect from XX/XX/XXXX

| Name | Date |
| --- | --- |
|  |  |

Authorised on behalf of the Environment Agency

#### Schedule 1

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

* Condition 4.2.10, amendment to reporting due dates
* Table S1.1 Activities, limits of specified activity Section 1.2 Part A(1)(e)
* Table S1.2 Operating techniques, reference to relevant application document
* Table S1.3 Improvement programme requirements, updates to status of improvement conditions, new improvement conditions, additional clarifying text in Note 1
* Annex to conditions – Derogation under Industrial Emissions Directive

#### Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

## Permit

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

#### Permit number

**EPR/FP3139FN/V017** authorising,

**Essar Oil (UK) Limited** (“the operator”),

whose registered office is

**The Administration Building**

**5th Floor**

**Stanlow Manufacturing Complex**

**Ellesmere Port**

**Cheshire**

**CH65 4HB**

company registration number **07071400**

to operate an installation at

**Stanlow Manufacturing Complex**

**PO Box 3**

**Ellesmere Port**

**Cheshire**

**CH65 4HB**

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. General management
      1. The operator shall manage and operate the activities:
         1. 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
         2. using sufficient competent persons and resources.
      2. Records demonstrating compliance with condition 1.1.1 shall be maintained.
      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.
   2. Energy efficiency
      1. The operator shall:
         1. take appropriate measures to ensure that energy is used efficiently in the activities;
         2. review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
         3. take any further appropriate measures identified by a review.
      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.
   3. Efficient use of raw materials
      1. The operator shall:
         1. take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
         2. maintain records of raw materials and water used in the activities;
         3. 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
         4. take any further appropriate measures identified by a review.
   4. Avoidance, recovery and disposal of wastes produced by the activities
      1. The operator shall take appropriate measures to ensure that:
         1. the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities;
         2. 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
         3. where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
      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
   1. Permitted activities
      1. The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the “activities”).
      2. Waste authorised by this permit in condition 2.3.6 shall be clearly distinguished from any other waste on the site.
      3. Hazardous waste shall not be mixed, either with a different category of hazardous waste or with other waste, substances or materials, unless it is authorised by schedule 1 table S1.1 and appropriate measures are taken.
   2. The site
      1. The activities shall not extend beyond the site, being the land shown edged in red on the site plan at schedule 7 to this permit.
   3. Operating techniques
      1. (a) 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.
         1. 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. Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
      3. For the following activities referenced in schedule 1, table S1.1: LCP 139 stand by liquid fuel may be used for periods of up to 240 hours per calendar year in accordance with section 6 of ‘IED Chapter III Protocol for Multi-fuel Firing Refinery Combustion Plants granted a Permit prior to 7th January 2013’. Version 5 or any later version unless otherwise agreed in writing by the Environment Agency (‘the MFF Protocol’).
      4. For the following activities referenced in schedule 1, table S1.1: LCP 138, LCP 139, LCP 140, LCP 141 and LCP 142 the end of the start-up period and the start of the shutdown period shall conform to the specifications set out in Schedule 1, table S1.2.
      5. The following activities referenced in schedule 1, table S1.1: LCP 138 and LCP 141 (HVI only) shall not take place until the operator has submitted a report in writing to the Environment Agency demonstrating compliance with the requirements of this Permit and has obtained written approval from the Environment Agency.
      6. For the following activities referenced in schedule 1, table S1.1: “incineration of hazardous waste” and “disposal or recovery of hazardous waste”. Waste shall only be accepted if:
         1. it is of a type and quantity listed in schedule 2 tables S2.2, S2.3; S2.4 and S2.5; and
         2. it conforms to the description in the documentation supplied by the producer and holder.
      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:
         1. the nature of the process producing the waste;
         2. the composition of the waste;
         3. the handling requirements of the waste;
         4. the hazardous property associated with the waste, if applicable; and
         5. the waste code of the waste.
      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.
      9. For the following activity referenced in schedule 1, table S1.1: “incineration of hazardous waste”: The operator shall burn only those hazardous wastes specified in table S2.3 of schedule 2.
      10. For the following activity referenced in schedule 1, table S1.1: “incineration of hazardous waste”: Waste shall not be charged, or shall cease to be charged, if:
          1. the combustion chamber temperature is below, or falls below, 850oC for non-hazardous waste or hazardous waste where the content of halogenated organic substances (as chlorine) does not exceed 1%; or
          2. any continuous emission limit value in schedule 3 table S3.1(c) is exceeded; or
          3. any continuous emission limit value in schedule 3 table S3.1(b) is exceeded, other than under abnormal operating conditions; or
          4. monitoring results required to demonstrate compliance with any continuous emission limit value in schedule 3 table S3.1(b) are unavailable other than under abnormal operating conditions.
      11. For the following activity referenced in schedule 1, table S1.1: “incineration of hazardous waste”: The operator shall have at least one auxiliary burner in each line at start up or shut down or whenever the operating temperature falls below that specified in condition 2.3.10, as long as incompletely burned waste is present in the combustion chamber. Unless the temperature specified in condition 2.3.10 is maintained in the combustion chamber, such burner(s) may 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.
      12. For the following activity referenced in schedule 1, table S1.1: “incineration of hazardous waste”. The operator shall record the beginning and end of each period of “abnormal operation”.
      13. For the following activity referenced in schedule 1, table S1.1: “incineration of hazardous waste”: During a period of “abnormal operation”, the operator shall restore normal operation of the failed equipment or replace the failed equipment as rapidly as possible.
      14. For the following activity referenced in schedule 1, table S1.1: “incineration of hazardous waste”: Where, during “abnormal operation”, on an incineration line, any of the following situations arise, waste shall cease to be charged on that line until normal operation can be restored:
          1. continuous measurement shows that an emission exceeds any emission limit value in schedule 3 table S3.1(b) due to disturbances or failures of the abatement systems, or continuous emission monitor(s) are out of service, as the case may be, for a total of 4 hours uninterrupted duration;
          2. the cumulative duration of “ abnormal operation” periods over 1 calendar year has reached 60 hours;
          3. continuous measurement shows that an emission exceeds any emission limit value in schedule 3 table S3.1(c) due to disturbances or failures of the abatement systems; and
          4. continuous emission monitors or alternative techniques to demonstrate compliance with the emission limit value(s) for particulates, TOC and / or CO in schedule 3 table S3.1(c), as detailed in the application or as agreed in writing with the Environment Agency, are unavailable.
      15. For the following activity referenced in schedule 1, table S1.1: “incineration of hazardous waste”. The operator shall interpret the end of the period of “abnormal operation” as the earliest of the following:
          1. when the failed equipment is repaired and brought back into normal operation;
          2. 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;
          3. when a period of four hours has elapsed from the start of the “abnormal operation”; and
          4. when, in any calendar year, an aggregated period of 60 hours “abnormal operation” has been reached .
      16. For the following activity referenced in schedule 1, table S1.1: “incineration of hazardous waste” Bottom ash and APC residues shall not be mixed.
   4. Improvement programme
      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. 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.
   5. Pre-operational conditions
      1. The operations specified in schedule 1 table S1.4 shall not commence until the measures specified in that table have been completed.
3. Emissions and monitoring
   1. Emissions to water, air or land
      1. There shall be no point sourceemissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1(a), S3.1(a)(i), S3.1(b), S3.1(e), S3.1(f), S3.2(b), S3.3 and S3.3(a).
      2. The limits given in schedule 3 shall not be exceeded.
      3. Where a substance is specified in schedule 3 tables S3.2(b) or S3.3 and S3.3(a) but no limit is set for it, the concentration of such substance in emissions to water from the relevant emission point shall be no greater than the background concentration.
      4. Total annual emissions from the emission point(s) set out in schedule 3 tables S3.1(a), S3.1(a)(i), S3.1(b), S3.2(b), S3.3 and S3.3(a) of a substance listed in schedule 3 table S3.4 shall not exceed the relevant limit in table S3.4.
      5. Wastes produced at the site shall, as a minimum, be sampled and analysed in accordance with schedule 3 table S3.6 Additional samples shall be taken and tested and appropriate action taken, whenever:
         1. disposal or recovery routes change; or
         2. it is suspected that the nature or composition of the waste has changed such that the route currently selected may no longer be appropriate.
   2. Emissions of substances not controlled by emission limits
      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.
      2. The operator shall:
         1. 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;
         2. implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
      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.
      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. Odour
      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.
      2. The operator shall:
         1. 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;
         2. implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
   4. Noise and vibration
      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.
      2. The operator shall:
         1. 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;
         2. implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
   5. Monitoring
      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:
         1. point source emissions specified in tables S3.1(a), S3.1(a)(i), S3.1(b), S3.2(b), S3.3 and S3.3(a);
         2. process monitoring specified in table S3.5(a) and S3.5(b);
         3. residue quality in table S3.6.
      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. Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate) 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 tables S3.1(a), S3.1(a)(i), S3.1(b) and S3.1(c). 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.
      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(a), S3.1(a)(i), S3.1(b), S3.2(b), S3.3 and S3.3(a) unless otherwise agreed in writing by the Environment Agency.
      5. Where Continuous Emission Monitors are installed to comply with the monitoring requirements for the incineration of waste in schedule 3 table S3.1(b); the Continuous Emission Monitors shall be used such that;
         1. the values of the 95% confidence intervals of a single measured result at the daily emission limit value shall not exceed the following percentages:

* Carbon monoxide 10%
* Sulphur dioxide 20%
* Oxides of nitrogen (NO & NO2 expressed as NO2) 20%
* Dust 30%
* Total organic carbon (TOC) 30%
* Hydrogen chloride 40%
  + - 1. valid half-hourly average values 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 3.5.5 (a);
      2. where it is necessary to calibrate or maintain the monitor and this means that data are not available for a complete half-hour period, the half-hourly average shall in any case be considered valid if measurements are available for a minimum of 20 minutes during the half-hour period. The number of half-hourly averages so validated shall not exceed 5 per day;
      3. daily average values shall be determined as the average of all the valid half-hourly average values within a calendar day. The daily average value shall be considered valid if no more than five half-hourly average values in any day have been determined not to be valid;
      4. no more than ten daily average values per year shall be determined not to be valid.
  1. Monitoring for the purposes of Chapter III of the Industrial Emissions Directive
     1. All LCP monitoring required by this permit shall be carried out in accordance with the provisions of Annex V of the Industrial Emissions Directive.
     2. If the monitoring results for more than 10 days a year are invalidated within the meaning set out in Condition 3.6.7 the operator shall:
        1. within 28 days of becoming aware of this fact, review the causes of the invalidations and submit to the Environment Agency for approval, proposals for measures to improve the reliability of the continuous measurement systems, including a timetable for the implementation of those measures; and
        2. implement the approved measures.
     3. Continuous measurement systems on emission points from the LCP shall be subject to quality control by means of parallel measurements with reference methods at least once every calendar year.
     4. Unless otherwise agreed in writing by the Environment Agency in accordance with condition 3.6.5 below, the operator shall carry out the methods, including the reference measurement methods, to use and calibrate continuous measurement systems in accordance with the appropriate CEN standards.
     5. If CEN standards are not available, ISO standards, national or international standards which will ensure the provision of data of an equivalent scientific quality shall be used, as agreed in writing with the Environment Agency.
     6. Where required by a condition of this permit to check the measurement equipment the operator shall submit a report to the Environment Agency in writing, within 28 days of the completion of the check.
     7. Where Continuous Emission Monitors are installed to comply with the monitoring requirements in schedule 3, tables S3.1(a) and S3.1(a)(i); the Continuous Emission Monitors shall be used such that:
     + for the continuous measurement systems fitted to the LCP release points defined in tables S3.1(a) and S3.1(a)(i) the validated hourly, monthly and daily averages shall be determined from the measured valid hourly average values after having subtracted the value of the 95% confidence interval;
       - the 95% confidence interval for nitrogen oxides and sulphur dioxide of a single measured result shall be taken to be 20%;
       - the 95% confidence interval for dust releases of a single measured result shall be taken to be 30%;
       - the 95% confidence interval for carbon monoxide releases of a single measured result shall be taken to be 10%;
       - an invalid hourly average means an hourly average period invalidated due to malfunction of, or maintenance work being carried out on, the continuous measurement system. However, to allow some discretion for zero and span gas checking, or cleaning (by flushing), an hourly average period will count as valid as long as data has been accumulated for at least two thirds of the period (40 minutes). Such discretionary periods are not to exceed more than 5 in any one 24-hour period unless agreed in writing. Where plant may be operating for less than the 24-hour period, such discretionary periods are not to exceed more than one quarter of the overall valid hourly average periods unless agreed in writing; and
       - any day, in which more than three hourly average values are invalid shall be invalidated.
  2. Monitoring for the purposes of integrated air emissions management
     1. In order to assess compliance with the integrated emissions management limit for NOx, specified in table S3.1(d) of this permit:
        1. The operator shall undertake the monitoring and calculations described in their response to IC50 and as approved in writing by the Environment Agency, for all units covered by the ‘bubble emission limit’; and
        2. During a period of ‘other than normal operation’ of one of these units, the operator shall use the ‘standard contribution value’ (as specified in the response to IC50) when assessing compliance with the ‘bubble emission limit’. The operator shall record the start and conclusion of periods of ‘other than normal operation’ and record the emissions from the affected unit during that period.
     2. In order to assess compliance with the integrated emissions management limit for SO2, specified in Table S3.1(d) of this permit:
        1. The operator shall undertake the monitoring and calculations described in their response to IC51 and as approved in writing by the Environment Agency, for all units covered by the ‘bubble emission limit’; and
        2. During a period of ‘other than normal operation’ of one of these units, the operator shall use the ‘standard contribution value’ (as specified in the response to IC51) when assessing compliance with the ‘bubble emission limit’. The operator shall record the start and conclusion of periods of ‘other than normal operation’ and record the emissions from the affected unit during that period.

1. Information
   1. Records
      1. All records required to be made by this permit shall:
         1. be legible;
         2. be made as soon as reasonably practicable;
         3. if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
         4. 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:
2. off-site environmental effects; and
3. matters which affect the condition of the land and groundwater.
   * 1. 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.
   1. Reporting
      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.
      2. A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The reports shall include as a minimum:
         1. a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
         2. the annual production /treatment data set out in schedule 4 table S4.2;
         3. the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.5 of that schedule;
         4. the total annual emissions from, and total amount of energy input to each Large Combustion Plant in accordance with the requirements of Chapter III of the IED set out in schedule 4 table S4.4 using the forms specified in table S4.5 of that schedule; and
         5. the functioning and monitoring of the incineration plant in a format agreed with the Environment Agency. The report shall, as a minimum requirement give an account of the running of the process and the emissions into air and water compared with the emission standards in the IED.
      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:
         1. in respect of the parameters and emission points specified in schedule 4 table S4.1;
         2. for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.5 ; and
         3. giving the information from such results and assessments as may be required by the forms specified in those tables.
      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.
      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, if during that quarter the total amount accepted exceeds 100 tonnes of non-hazardous waste or 10 tonnes of hazardous waste.
      6. Every quarter, the operator shall report details to the Environment Agency, as specified in Form AIR: F1, of periods of flaring; where the aggregate quantity of gas flared from the installation exceeds 2.9 tonnes/hour, as a daily mean value.
      7. Every quarter, the operator shall report details to the Environment Agency, as specified in Form AIR: F2, of all flaring.
      8. The operator shall keep a record of each flaring event, where the gas flared exceeded 2.9 tonnes/hour, including the cause of the event, whether sour and/or acidic gases were routed to the flare at the time, whether the event was planned and any action taken to minimise the duration of and/or the impact of flaring.
      9. By 31 January each year the operator shall prepare and submit a report to the Environment Agency on the management of flaring, which includes:
         1. a summary of the root causes of any flaring events reported on form AIR F1, in accordance with condition 4.2.6;
         2. a review of possible improvements to minimise the number and/or impact of all flaring events, with proposals for improvement and timescales for implementation;
         3. progress against any improvement proposals, identified in previous reports submitted in compliance with condition 4.2.8; and
         4. any other actions taken in the previous 12 months to minimise the number and/or impact of flaring events.
      10. The operator shall submit written reports to the Environment Agency for approval which evaluate potential risk of exceedances of the short-term 15 minute UK air quality objective for sulphur dioxide. For incorporation into the integrated emission management approach, the report shall define the operating parameters and monitoring requirements, including, but not limited to, the agreed bubble design and the use of SO2 reducing catalyst additives within the catalytic cracking process. Progress reports shall be submitted by 28th April and 28th October each year, unless otherwise agreed in writing by the Environment Agency.
   2. Notifications
      1. The Operator shall
         1. in the event 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;

* + - 1. in the event 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;

* + - 1. in the event 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 in a safe and controlled manner until compliance with the permit conditions has been restored.
      2. any incident which has led to a period of abnormal operation of the incineration plant.
    1. 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.
    2. 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.
    3. 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:

* + - 1. any change in the operator’s trading name, registered name or registered office address; and
      2. 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:

* + - 1. any change in the operator’s name or address; and
      2. any steps taken with a view to the dissolution of the operator.

In any other case:

* + - 1. the death of any of the named operators (where the operator consists of more than one named individual);
      2. any change in the operator’s name(s) or address(es); and
      3. 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.
    1. 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:
       1. the Environment Agency shall be notified at least 14 days before making the change; and
       2. the notification shall contain a description of the proposed change in operation.
    2. The Environment Agency shall be given at least 14 days notice before implementation of any part of the site closure plan.
    3. Where the operator has entered into a climate change agreement with the Government, the Environment Agency shall be notified within one month of:
       1. a decision by the Secretary of State not to re-certify the agreement;
       2. a decision by either the operator or the Secretary of State to terminate the agreement; and
       3. any subsequent decision by the Secretary of State to re-certify such an agreement.
    4. The operator shall inform the Environment Agency in writing of the closure of any LCP within 28 days of the date of closure.
    5. In the event that more than 6.4 tonnes of sulphur dioxide has or is likely to be emitted in a 24 hour period, from the flaring of acid gases (emission point A14); the operator shall immediately inform the Environment Agency, providing details of:
       1. the likely duration of the flaring event;
       2. the cause of the flaring event;
       3. remedial actions being taken;

The operator shall confirm:  
(d) the quantity of sulphur dioxide emitted and duration of the flaring event; and

(e) whether the event had a negative impact on local air quality.

* + 1. In the event that the operator proposes to make a change to the design or operation of the integrated emissions management technique (emissions bubble), for oxides of nitrogen or sulphur dioxide;
       1. the Environment Agency shall be notified at least 14 days before making the change;
       2. the notification shall contain details of the change in operation or design, and an assessment of the impact that this change will have on the monthly emission limit, specified in Table S3.1(d) of this permit; and
       3. the operator shall not implement the change until it has been approved in writing by the Environment Agency.
  1. Interpretation
     1. In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
     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 listed in Schedule 1 of the EP Regulations | Description of specified activity | Limits of specified activity |
| Section 1.2 Part A(1)(d)  Primary activity | Refining mineral oils  (Cracking) | From receipt of feed to oil refining unit to use, intermediate or product storage, or export, including each of the following units:   1. Catalytic Cracking Unit no 2 (including process heaters), with a capacity of 11,000 tpd, consisting of the reactor and regenerator section, the main fractionator distillation column and a carbon monoxide (CO) boiler 2. Gas Separation Unit 3. Hydrogen Fluoride Alkylation (Butamer and Selective Hydrogenation (SHU) units 4. Ethyl benzene production unit (EBU) including process heater: F6800 9.45 MWth 5. Low Sulphur Mogas Units (CD Hydro and HD Select) including process heater: F4001 7.0 MWth |
| Section 1.2 Part A(1)(d)  Primary activity | Refining mineral oils  (Secondary Processes) | From receipt of feed, through blending (where necessary) to feed, intermediate and product storages including:   1. Iso-Pentane Unit 2. Kerosene Merox Treater No.2 3. **LCP 142**: Platformer No.3 and Hydrotreater No.3 including process heaters:   F9301 16.8 MWth  F9401 30.4 MWth  F9402 42.4 MWth  F9403 28.8 MWth  F9404 16.8 MWth   1. Hydrotreater No. 2 including process heater:   F501 17.4 MWth   1. **LCP 141**: Aromatics production including process heaters:   F5901A 63.1 MWth  F5901B 63.1 MWth   1. **LCP 141**: Hydrodesulphurisation unit 2 including process heater:   F6301 18.3 MWth   1. **LCP 141**: HVI lubricating oil including process heaters:   F4101 44.5 MWth  F4102 5.6 MWth  F4901A 44.5 MWth  F4901B 44.5 MWth |
| Section 1.2 Part A(1)(d)  Primary activity | Refining mineral oils  (Distillation) | From receipt of crude to operation of crude distillation units including:  **LCP 138**: Crude Distillation Unit 3 (CDU-3) (throughout 8,000 t/d) and High Vacuum Unit 3 (throughout 4,500 t/d) including process heaters:  F301 33.2 MWth  F301U 37.6 MWth  F302 27.9 MWth  **LCP 139**: Crude Distillation Unit 4 (CDU-4) including process heaters:  F202 53.3 MWth  F201A 58.9 MWth – Permitted to operate until completion of pre-operational condition POC12  F201B 58.9 MWth – Permitted to operate until completion of pre-operational condition POC12  F201C 49.0 MWth – Permitted to operate until completion of pre-operational condition POC12  F204 118 MWth – Permitted to operate from completion of pre-operational condition POC12  F650 2.4 MWth |
| Section 1.2 Part A(1)(e) | The loading, unloading or other handling of, the storage of, or the physical, chemical or thermal treatment of crude oil  (Oil movements) | From receipt of feed, through blending (where necessary) to feed, intermediate and product storages including: liquefied petroleum gases, white oils, gas oils/ black oils, crude oil/slops.  The activity is limited to the locations identified on site plan provided as Appendix 3 of the BAT 52 derogation received 04 January 2018.  ======  Loading/unloading at White Oil Docks (Berths 1 and 3 on Stanlow Island) shall be limited as follows:   1. From 02/09/2025 to 31/10/2025 the loading/unloading throughput shall be limited to 164,384 m3][Note1], unless the Environment Agency grants written authorisation to exceed this limit during the reference period, following review of the report submitted in response to improvement condition IC66, in which case loading/unloading shall be limited to the level specified in the authorisation. 2. From 01/11/2025 the loading/unloading throughput shall be limited to <1 million m3/annum.   [Note 1: any unused loading/unloading throughput allowance may be carried forward between subsequent periods within the same calendar year, provided that the threshold of 1 million m3/annum is not exceeded in that calendar year]. |
| Section 1.1 Part A(1)(a) | Burning any fuel in an appliance with a rated thermal input of 50 or more megawatts (MW) | From receipt of natural gas, fuel oil and storage of fuel oil. Natural gas, fuel oil and refinery fuel gas supply systems to combustion units and any associated activities necessary to maintain the operation of the plant and fuel supplies through to the discharge of exhaust gases from the stacks, ash removal from the combustion process and the export of steam to the steam systems, including:   1. LCP 140 HPBH boilers 21 to 26 6 x 104 MWth boilers   Combined capacity limited by software interlock to less than 500 MWth in accordance with Environment Agency Regulatory Guidance Note 2 and subject to provisions set out in Section 4 of the MFF Protocol.   1. MPBH 2 x 28 MWth boilers   Notes   * **LCPs 138**, **139, 141 & 142** included in listed activity Section 1.2 Part A(1)(d) * Combustion equipment serving activity Section 4.2 Part A(1)(a)(i) – Hydrogen Production Plant – are shown as part of that activity, although they take part to the aggregation under the Section 1.1 Part A(1)(a) combustion activity. |
| Section 4.2 Part A(1)(a)(i) | Producing inorganic chemicals such as gases – Hydrogen | **Hydrogen Production Plant (HPP)**  From receipt of natural gas and refinery off-gas, its purification, reforming in a gas-heated reforming followed by auto-thermal reforming (GHR+ATR configuration) and isothermal shift conversion, to the separation of gases from the synthesis gas (syngas) stream to produce hydrogen with a design capacity of 100,000 Nm3/h, including hydrogen compression.  Combustion equipment serving this activity, which are part of the aggregation under Section 1.1 Part A(1)(a):   * Feed Fired Heater (20.2 MWth input), new Medium Combustion Plant (MCP) normally fired on sulphur-free Pressure Swing Adsorption (PSA) tail gas (or natural gas during start-up and shut-down only) * Steam Boiler (27.6 MWth input), new MCP normally fired on sulphur-free PSA tail gas (or natural gas during start-up and shut-down only) * Gas oil emergency generator (2.9 MWth input), new MCP, operating in emergency only for less than 500 hours per year; maintenance testing is permitted for less than 50 hours per year * Firewater pump, gas oil fired, less than 1 MWth input |
| Section 4.2 Part A(1)(a)(v) | Producing inorganic chemicals such as, non-metals, metal oxides, metal carbonyls or other inorganic compounds (for example calcium carbide, silicon, silicon carbide, titanium dioxide) | **Sulphur recovery and production**  Amine recovery unit, amine systems, sour water stripper units and sulphur recovery unit plants including:   1. Unit 5300 (100 t/d design feed rate for sour gas) 2. Unit 5500 (100 t/d design feed rate for sour gas) 3. Claus Off gas Treating Unit |
| Section 5.1 Part A(1)(a) | The incineration of hazardous waste in an incineration plant with a capacity exceeding 10 tonnes per day | **Energy Recovery Plant**  From receipt and preparation of wastes for incineration to export of ashes and air pollution control (APC) residues. The incinerator is permitted to burn 50,000 tonnes/year of hazardous and non-hazardous waste as specified in Table 2.3 of this permit. Energy is recovered from the burning of the waste. |
| Section 5.3 Part A(1)(a)(i) | Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving biological treatment | **North Dissolved Air Flotation** (**NDAF): Biological treatment of waste waters and storage of sludge >50t/day**  From collection and treatment of process effluent including:  Receipt of ballast water received from ships in Manchester Ship Canal (MSC) berths, surface waters from north site and effluent from No 1 and No 2 Gate STL road terminals and subsequent physical and biological treatment to the discharge point W2, to the River Gowy.  Discharge point shall normally be to sewer following completion of BAT 12 as specified by IC41 in Table S1.3 of this permit. |
| Section 5.3 Part A(1)(a)(i) | Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving biological treatment | **South Dissolved Air Flotation** **(SDAF): Biological treatment of waste waters and storage of sludge >50t/day**  From collection and treatment of process effluent including:  Surface waters from storages West and East of Gowy, the distillation department and non-process effluents arising from HF Alkylation unit and subsequent physical and biological treatment to the discharge point W1, to Thornton Brook, tributary of River Gowy.  Discharge point shall normally be to sewer following completion of BAT 12 as specified by IC41 in Table S1.3 of this permit. |
| Section 5.3 Part A(1)(a)(ii) | Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving physico-chemical treatment | **Spent Caustic Neutralisation Unit: Disposal of hazardous waste**  From collection and treatment of spent caustic from CDU-4 furnaces, HDS2 unit, Merox and Gas plant to transfer to the Process Dissolved Air Flotation (PDAF) and subsequent discharge at W3, MSC.  Discharge point shall normally be to sewer following completion of BAT 12 as specified by IC41 in Table S1.3 of this permit. |
| Section 5.3 Part A(1)(a)(ii) | Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving physico-chemical treatment | **Unit 78: Physico-chemical treatment of waste waters and storage of sludge >50t/day**  From collection and treatment of process effluent including:  Process effluents arising from chemicals units located at north and south sites and effluent by pipeline from Argent Energy (UK) Limited (EPR/LP3233DK) which is subject to pH correction and physical treatment prior to discharge to sewer. |
| Section 5.3 Part A(1)(a)(ii) | Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving physico-chemical treatment | **PDAF: Physico-chemical treatment of waste waters and storage of sludge >50t/day**  From collection and treatment of process effluent including:  Process effluents from refinery operation and subsequent treatment to joint discharge point with surface waters from refinery operations (N38) to W3, MSC.  Discharge point shall normally be to sewer following completion of BAT 12 as specified by IC41 in Table S1.3 of this permit. |
| Section 5.3 Part A(1)(a)(ii) | Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving physico-chemical treatment: | **Storage (Maintenance): Disposal of hazardous waste**  The de-sludging together with the dewatering and/or de-oiling of hazardous sludge including; tank/vessel bottoms, oil water separators and interceptors. Recovered oil to be directed to existing tankage. Recovered water to be discharged via an effluent emission point listed in Schedule 3 Table 3.2(a) of this permit. |
| Section 5.3 Part A(1)(a)(i) | Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day by biological treatment - HPP effluent treatment plant | **Effluent treatment plant serving the HPP and CCS activities**  From the collection of process wastewater effluents (from blow-down and condensate returns, sludge dewatering, and the CO2 removal system) and potentially contaminated rainwater (via oil removal in corrugated plate interceptor), to its biological treatment in a Membrane Bioreactor (MBR) including a nitrification/denitrification nitrogen removal process. The treated effluent from the MBR is then routed to the Clarified Water Tank, where it joins the clarified raw water stream to be fed to the Demineralisation Plant serving the HPP and CCS activities. |
| Section 5.3 Part A(1)(a)(ii) | Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day by physio-chemical treatment – HPP sludge treatment | **Sludge dewatering serving the HPP and CCS effluent treatment plant**  From receipt of sludges arising from the pre-treatment of water and process effluents, their physico-chemical treatment (dewatering by centrifugation) to the removal of waste sludge by tanker for off-site disposal and recycling of supernatant water to MBR biological treatment. |
| Section 5.4 Part A(1)(a)(ii) | Disposal of non-hazardous waste with a capacity exceeding 50 tonnes per day involving physico-chemical treatment: | **Effluent (Maintenance): Physico-chemical treatment of non- hazardous waste**  The de-sludging and dewatering of non-hazardous sludge from the demineralisation plant (CT2) and component parts of the effluent management system (including settlement ponds, grit chambers and channels). Recovered water to be discharged via an effluent emission point listed in Schedule 3 Table 3.2(a) of this permit. |
| Section 6.10 Part A(1)(a) | Capture of carbon dioxide for geological storage from hydrogen production plant | **Carbon Capture for Geological Storage (CCS)**  From the separation and capture of CO2 from hydrogen production plant (reforming process), CO2 dehydration to the export specification, to its compression for offsite exporting via pipeline for offsite geological storage. |
| **Directly Associated Activity** | | |
| Flaring of gases | Burning of sour and sweet gases at flares | Hydrocarbon gas recovery compressor, flare headers, knock-out pots and flare stacks and any ancillary equipment consisting of Flares 1 to 4 (emission point A-14) on South Site. |
| Nitrogen generation | On-site generation by third party | From the production facility piped to the respective plants. |
| Cooling water system | Closed circuit natural draft cooling tower | Cooling Tower 1 serves Sulfolane, Instrument Air compressors and sour water stripper. |
| Cooling water system | Once through cooling tower | CT2 serves HVI Luboil, Crude Distillers, Feed Preparation Units, Merox Treater 2 and HPBH. |
| Cooling water system | Closed circuit natural draft cooling towers | CT5 serves Platformers, Aromatics, Hydrodesulphuriser 2, Catalytic Cracking Units and Gas Separation Units. |
| Cooling water system | Closed circuit natural draft cooling towers | HF alkylation unit, HPBH and Distillation PU. |
| Surface water drainage | Collection and handling of surface waters within installation | Handling and storage of site drainage until discharge to the site waste water treatment system or to discharge off-site. |
| Demineralised water unit | HPBH demineralised water plant | From the production of demineralised water to process water use in the HPBH. |
| Water demineralisation plant | Demineralisation unit serving the Hydrogen Production Plant and Carbon Capture and Storage | From the receipt of water from the Clarified Water Tank to the production of demineralised water for use in the HPP and CCS. The demineralisation plant generates a demineralised water stream and a reject effluent. Subject to completion of POC7, the reject effluent is discharged to the refinery drainage system at point T1 (as specified in Table S3.5(b)), via CT2 open sump and N38, to discharge point W3 to the Manchester Ship Canal. |
| Surface water drainage | Collection and handling of uncontaminated surface water within Hydrogen Production Plant, Carbon Capture and Storage and associated Effluent Treatment Plant | Operation of systems for the collection, re-use and discharge of uncontaminated surface water to the United Utilities treatment plant, through the existing emission point S1. |
| Surface water drainage | Collection and handling of potentially contaminated surface water from process areas within Hydrogen Production Plant, Carbon Capture and Storage and associated Effluent Treatment Plant | Potentially contaminated areas (runoff from hardstanding in process areas) drain to a corrugated plate interceptor (CPI) to remove oil, are then mixed with the process water steam and routed to the MBR for treatment and re-use. |
| Process water drainage | Collection and handling of process wastewater from Hydrogen Production Plant and Carbon Capture and Storage | Collection of condensates, discharges from amine-based CO2 capture, mixed wastewater from process units and CO2 Compressor wastewater, blowdown to a sealed drainage system for treatment in the MBR for re-use in the process. |
| Production oxygen and nitrogen | Air Separation Unit (ASU) serving the Hydrogen Production Plant and Carbon Capture and Storage | Production and storage of oxygen and nitrogen in a cryogenic Air Separation Unit (ASU). |
| Cooling system | Closed loop cooling system serving the Hydrogen Production Plant and Carbon Capture and Storage | Air-cooled closed-circuit system using a propylene glycol/water mix as the cooling medium. |
| Flaring of gases | Hydrogen Production Plant Flare | Operation of a flare for the safe disposal of flammable off-gases in start-up, shut-down, process upsets and emergencies only. |

| Table S1.2 Operating techniques | | |
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| Description | Parts | Date Received |
| Application  EPR/NP3237LS/A001 | The response to sections 2.1 and 2.2 in the Application not including:  That part of KMT2 operation involving the use of R1101 | 21/08/06 |
| Receipt of additional information to the application | Responses to informal request for clarification on a number of sections on the application – dated 19/01/07 | 25/01/07 |
| Receipt of additional information to the application | Responses to informal request for clarification on a number of sections on the application | 01/03/07 |
| Receipt of additional information to the application | Responses to informal request for clarification on improvement programme with respect to reduction in sulphur dioxide emissions | 02/08/07 and 23/08/07 |
| Receipt of additional information to the application | Responses to informal request for clarification on improvement programme with respect to reduction in emissions of oxides of nitrogen and particulates | 31/08/07 |
| Receipt of additional information to the application | Summary of key aspects of the additional information supplied during the determination period | 30/11/07 |
| Application EPR/NP3237LS/V002 | All parts | 22/12/08 |
| Application EPR/FP3139FN/T001  (full transfer of permit EPR/NP3237LS) | All parts | 27/07/11 |
| Additional information | Information relating to technical and financial capability plus specific asset management | 28/07/11 |
| Variation Application EPR/FP3139FN/V002 | All parts - application to vary and reduce the flow and monitoring frequency for outlet W3 (N38) | 24/11/11 |
| Variation Application EPR/FP3139FN/V003 | All parts | 21/11/11 |
| Variation Application EPR/FP3139FN/V004 | Environment Agency led variation to reduce the SO2 limit in accordance with IC29 | 28/12/12 |
| Variation Application EPR/FP3139FN/V005 | Environment Agency led variation to change annual SO2 limits and to add IC for Eels Regulations | 26/03/14 |
| Receipt of additional information | By email - Procedures for compliance with storm overflow conditions | 24/03/14 and 25/03/14 |
| Response to regulation 60(1) Notice – request for information dated 05/08/15 | Compliance route and operating techniques identified in response to questions 1 (ELV and monitoring requirements) and 2c (LCP configuration, layout, fuel options available and flue configuration), 2d (methodology for assessing which ELVs apply in accordance with Articles 40(2) and 40(3) of IED), 2e (methodology for assessing compliance with relevant ELVs for NOx, SO2 and dust by reference to parts 3 and 4 of Annex V of Chapter III of IED) and 2f (methodology for assigning periods of start-up and shutdown). | 30/09/15 |
| Receipt of additional information to the regulation 60(1) Notice | Compliance route(s) and operating techniques identified in questions 1 (ELV and monitoring requirements) and 2c (LCP configuration, layout, fuel options available and flue configuration), 2d (methodology for assessing which ELVs apply in accordance with Articles 40(2) and 40(3) of IED), 2e (methodology for assessing compliance with relevant ELVs for NOx, SO2 and dust by reference to parts 3 and 4 of Annex V of Chapter III of IED) and 2f (methodology for assigning periods of start-up and shutdown) for LCP 143 (SHOP). | 15/10/15 |
| Receipt of additional information to the regulation 60(1) Notice | Confirmation of the rate limiting approach for LCP 140 (HPBH) | 15/12/15 |
| Receipt of additional information to the regulation 60(1) Notice | Confirmation of the compliance route chosen approach for LCP 138 (CDU-3), LCP 139 (CDU-4), LCP 141 (Secondary Processes), LCP 142 (Platformer 3 & HDT3) and LCP 143 (SHOP) | 06/10/16 |
| Receipt of additional information to the regulation 60(1) Notice | Confirmation of the compliance route chosen approach and representative ELV for LCP 140 (HPBH) | 04/11/16 |
| Minor operational change | By email – Changes to nitrogen generation & supply by third party | 26/11/15 |
| Minor operational change | By email – Receiving effluent by pipeline from Argent Energy (UK) Limited (EPR/LP3233DK) via Unit 78 before discharging to sewer | 29/11/16 |
| Receipt of information to the Regulation 61 Notice.  Initial request by letter dated 05/08/15 and final request by email sent 04/10/17 | Technical standards detailed in response to BAT conclusions of the notice provided under Regulation 61 of Environmental Permitting Regulations.  Best available techniques as described in BAT conclusions under Directive 2010/75/EU of the European Parliament and of the Council on industrial emissions for the Refining of Mineral Oil and Gas. | 24/10/17 |
| Annex to conditions in Variation EPR/FP3131FN/V009 | Operating techniques for BAT Conclusions 12, 27, 34 and 52 | - |
| Environmental Management System | BAT Conclusion 7  (a) The Operator shall implement measures to ensure that periods when the acid gas removal systems are not available are minimised and that they operate with sufficient capacity to treat the acid gases produced.  (b) These measures shall include procedures for minimising the impact of periods of other than normal operation of the acid gas removal systems.  (c) The Operator shall record periods when sufficient capacity is not available in the acid gas removal systems, to treat the sour gases produced. The Operator shall record the duration of the period of loss of capacity, the cause of the event and measures taken to reinstate the system’s availability. | To be available for inspection by an Environment Agency officer from 21/12/18 |
| Environmental Management System | BAT Conclusion 54  Wherever practicable, the Operator shall treat off-gas streams, which are to be used as refinery fuel gas (RFG), to remove acid gases such as hydrogen sulphide. | To be available for inspection by an Environment Agency officer from 21/12/18 |
| Environmental Management System | BAT Conclusions 57 & 58  Approved bubble design and monitoring protocol for Integrated Air Emissions Management, subject to response provided for improvement conditions IC50 and IC51 in Table S1.3 of this permit.  Any approved revisions to this protocol shall automatically supersede earlier approved submissions. | Date of written approval by the Environment Agency |
| Installation operation on natural gas | POC1  Approved submission for pre-operational condition POC1 (previously in Table S1.4 of the permit). | 26/06/12 |
| Cease burning of the remaining sour water stripper off-gases in combustion plant at the installation (i.e. from HDS2 sour water stripper, C6501) and sulphur recovery | IC4 submission  Approved submission for improvement condition IC4 (previously in Table S1.3 of the permit). | 13/11/13 |
| Variation Application EPR/FP3139FN/V010 | All parts | 05/07/19 |
| Response to improvement conditions IC50 | Document titled ‘Fixed NOx Emissions Bubble (IC50)’ Rev 2, dated 09/10/19 | Approved 25/10/19 |
| Response to improvement conditions IC51 | Document titled ‘Fixed SOx Emissions Bubble (IC51)’ Rev 3, dated 06/11/19 | Approved 11/11/19 |
| Variation Application EPR/FP3139FN/V011  Response to Schedule 5 Notice served 29/06/21 | Operating techniques for BAT Conclusion 52 described in document reference:   1. Response to Schedule 5 Notice 2. Att C2\_3 Confidential - BAT 52 Derogation\_Rev2, titled ‘Derogation from BAT-AEL for VOCs from loading and unloading operations’ | 07/07/21 |
| Variation Application EPR/FP3139FN/V011  Response to Schedule 5 Notice served 05/08/21 | Response to Schedule 5 Notice served on 05/08/2021, received on 14/09/2021, including additional information on the Mogas Export Project (the proposed derogation option) and proposed detailed milestones for the Mogas Export Project. | 14/09/21 |
| Variation Application EPR/FP3139FN/V011  Response to Schedule 5 Notice served 24/09/21 | Operating techniques for BAT Conclusion 52 described in document reference:   1. Response to Schedule 5 Notice 2. Appendix 1, document titled ‘Dispersion modelling assessment of emissions of VOCs’, dated 25/11/2021. 3. Appendix 2, document titled ‘EOUK BAT 52 Dispersion Modelling – Data and Assumptions’. 4. Appendix 3, document titled ‘Appendix 3 Sensitivity Dispersion Modelling Results’ | 26/11/21 |
| Variation Application EPR/FP3139FN/V012 | Forms Part C2 and C3 of the application together with supplementary information supplied with these parts. | 10/03/21 |
| Variation Application EPR/FP3139FN/V013 | Responses to section 3 of application Form Part C3, including the document titled ‘HyNet Hydrogen Production Plant Environmental Permit Application Supporting Document’, dated 21/07/2021 (received on 31/08/2021) and appendixes A.1.0, A.2.0 and A.4.0 to this document.  Additional information on legal operator of the HPP and CCS plant, risk of pollution in the event of flooding, water balance, specification of the primary, secondary and tertiary containment infrastructure provided on 07/12/2021 in response to non-duly made request for information. | Duly made 07/12/21 |
| Variation Application EPR/FP3139FN/V013  Response to Schedule 5 Notice served 17/03/22 | Responses to Schedule 5 Notice questions 1 to 21, including all the additional information on minimum staffing and resourcing levels to operate the HPP and CCS plants, all operating techniques, best available techniques and environmental risk for the HPP, CCS and associated effluent treatment plant. | 24/06/22 |
| Response to Schedule 5 Notice question 22, including additional information on noise and revised Noise Impact Assessment and noise data. | 15/07/22  18/07/22  09/08/22 |
| Additional information on monitoring of sulphur content in ROG, emissions performance of combustion equipment, energy efficiency of combustion equipment, fire gas detection system, specification of the flare, secondary containment for Waste Water Blending Tank 10-BAG-T-001 and sub-surface process drain drums, and process description, isolation and blowdown philosophy for the pipelines connected to the HPP and CCS activities. | 26/09/22 |
| Operating techniques described as part of the additional information provided in response to Schedule 5 Notice question 19 including description of scenarios, risk assessment of CO2 venting operations and supporting information. | 25/11/22  28/11/22  09/12/22 |
| Variation Application EPR/FP3139FN/V013  Response to Request for Information served on 12/12/2022 | Additional information in response to request to address in more detail the uncertainties of the CO2 venting study, including responses in email from Essar Oil UK Limited received on 30/01/2023 and revised version of report titled ‘Environmental risk assessment for abnormal  emissions of carbon dioxide, Essar Stanlow Refinery’. | 30/01/23 |
| Variation Application EPR/FP3139FN/V015 | Forms Part C2 and C3 of the application together with supplementary information supplied with these parts. | Updated documents received 14/10/23 |
| Variation Application EPR/FP3139FN/V017  Response to email dated 04/12/2024 | Operating techniques for BAT Conclusion 52 described in document reference:  Att C2\_3 Confidential - BAT 52 Derogation update Dec 24, titled ‘Derogation from BAT-AEL for VOCs from loading and unloading operations’ | 18/12/2024 |

| **Table S1.3 Improvement programme requirements** | | | |
| --- | --- | --- | --- |
| **Reference Note 1** | | **Requirement** | **Date** |
| IC2 | | A written plan shall be submitted to the Agency for approval detailing the results of a survey of hard-standing, kerbing and secondary containment for raw material, intermediate, product and waste storage areas and the measures to comply with the requirements of sections 2.2.2. and 2.2.5 of TGN S1.02 and section 2.2.5 of TGN S 4.01, including but not limited to:   * kerbing at HVI lube plant and north site berths; * materials of construction of acids and alkali storages at HVI lube oil and alcohols plants; * basis of design for bunding for D17 gas oil area, EOG, WOG T site storage, NDAF and NO3 VRU ballast   Where appropriate the plan shall contain dates for the implementation of individual measures. The notification requirements of condition 2.4.2 shall be deemed to have been complied with on submission of the plan.  The plan shall be implemented by the operator from the date of approval by the Agency. | Completed |
| IC19 | | A written plan shall be submitted to the Agency for approval detailing the timescale to address the issues identified in the Application Site Report sections D2A and D2B with regard to potential for pollution  Where appropriate, the plan shall contain the dates for the implementation of individual measures. The notification requirements of condition 2.4.2 shall be deemed to have been complied with on submission of the plan.  The plan shall be implemented by the operator from the date of approval by the Agency. | Completed |
| IC34 | | The Operator shall prepare and submit a desk top study in line with Stages 1–7 set out within the European Commission Guidance concerning baseline reports dated 5th May 2014 (Ref: 2014/C 136/03) and the Environment Agency’s H5 guidance to the Environment Agency for review and approval. This shall include but not be limited to the following:   * An assessment to determine whether there is a possibility of soil and / or groundwater contamination from relevant hazardous substances (RHS) used, stored or released from site; * A review of existing soil and groundwater measurements to determine whether an appropriate baseline can be established for RHS in the locations that they will be used, stored or released, having regard to the possibility of soil and/or groundwater contamination; * Proposals to undertake site investigation works should additional soil and groundwater measurements be required to enable an baseline to be established for RHS in the locations that they will be used, stored or released, having regard to the possibility of soil and/or groundwater contamination; and * An assessment to demonstrate that the requirements of improvement conditions IC2 and IC19 have been addressed. | Completed |
| IC35 | | The Operator shall undertake any relevant intrusive works identified within IC34 to enable an adequate baseline to be established for relevant hazardous substances (RHS) in the locations that they will be used, stored or released, having regard to the possibility of soil and/or groundwater contamination in line with the requirements set out within Stage 7 of European Commission Guidance concerning baseline reports dated 5th May 2014 (Ref: 2014/C 136/03) and the Environment Agency’s H5 guidance; and  Prepare and submit a baseline report to the Environment Agency for approval in line with the requirements set out within Stage 8 of the European Commission Guidance concerning baseline reports dated 5th May 2014 (Ref: 2014/C 136/03) and the Environment Agency’s H5 guidance. | 31/03/23  (Under review) |
| IC36 | | The Operator shall submit an updated site condition report to the Environment Agency for review. The Report shall include, but not be limited to, the following:   * The baseline report required by IC35 above. * Baseline reference data for any ‘other polluting substances’. * A soil and groundwater monitoring plan, to demonstrate proposed compliance with permit condition 3.2.4 in respect of periodic monitoring of relevant hazardous substances (RHS) in soil and groundwater and proposed monitoring for ‘any other polluting substances’.   Further information in respect of setting baseline reference data for any other polluting substances is detailed within the Environment Agency’s H5 guidance. | 31/03/23  (Under review) |
| IC38 | | The Operator shall undertake an impact assessment in accordance with the methodology in the Environment Agency H1 screening tool for all determinands listed in Schedule 3 Table S3.2 for emissions points to water W1, W2, W3 and W4.  Based on the outcomes of the H1 screening and IC5, the Operator shall propose a revised Table S3.2 (or Table S3.2(a)(b) as appropriate), including applicable emission limit values, a monitoring schedule, and a revised Table S3.4 annual limit for oil in water (total). These shall be submitted in writing to the Environment Agency for approval. | 31/03/19  (Under review) |
| IC39 | | BAT Conclusion 6  The Operator shall submit a diffuse VOC monitoring plan to the Environment Agency for written approval. This shall include but not be limited to:   * The nature of the material handled. * The sources of emissions. * Justification of the monitoring techniques selected. * How the monitoring data will be recorded and reviewed.   The plan shall take into account the appropriate techniques for VOC monitoring specified in BAT Conclusion 6 for the Refining of Mineral Oil and Gas.  The Operator shall implement the approved plan and produce and submit an annual report (in accordance with permit condition 4.2.2) on the results of the monitoring undertaken under the plan. | Completed |
| IC40 | | BAT Conclusion 11  The Operator shall carry out an assessment of the options available for segregation of waste water streams and the viability of their implementation; to reduce the volume of process water produced, as detailed in BAT Conclusion 11 for the Refining of Mineral Oil and Gas.  A written report summarising the findings shall be submitted to the Environment Agency for approval, along with a timetable for implementing viable improvements identified. The Operator shall implement the improvements to the approved timetable. | Completed |
| IC41 | | BAT Conclusion 12  The Operator shall submit, for approval by the Environment Agency, reports setting out progress to achieving compliance with the BAT 12 AELs by no later than **30 September 2021** for this **time limited** derogation.  The report shall include, but not be limited to, the following:   * Current performance against the BAT Conclusion 12 AELs. * Methodology for reaching the AELs. * Associated targets / timelines for reaching compliance by **30 September 2021** at W1 to W4 defined in Tables S3.2, S3.2(a) and S3.2(b) of this permit for emissions of:   Hydrocarbon oil index (HOI) at W1 to W4 Chemical Oxygen Demand (COD) at W2 Total Suspended Solids (TSS) at W2 & W3 Benzene at W3 Total nitrogen expressed as N at W4 Lead, cadmium, nickel & mercury at W4   * Address any potential uncertainties about the quality of the remaining surface water within the intermittent discharges, which will no longer receive DAF treatment. This shall include a review of these releases to confirm the requirement for any future monitoring that may be required to determine the significance of any residual impacts. * Procedures to control effluent releases at W1 & W2 in the event that they cannot be discharged to the third party waste water treatment works. These shall include an assessment of the impact of any such releases. * Any alterations to the initial plan *–* for progress reports. * Address each deficiency identified in the Flowcheck Ltd. Report No. SV1160F, dated 7 March 2012.   The Operator shall submit reports on progress with the approved compliance plan on a six monthly frequency specified by this condition.  The final report shall be submitted three months after the compliance date specified by this condition. | Initial Report 31/12/18  Progress reports by 30/06/19 31/12/19 30/06/20 31/12/20 30/06/21  30/06/23  (Under review) |
| IC42 | | BAT Conclusion 27  The Operator shall submit, for approval by the Environment Agency, a summary report of the investigations carried out to assess the impact of modifications to the CO boiler for this **non time limited** derogation.  The report shall include, but not be limited to the following:   * The findings of the ‘internal’ assessment of the associated equipment carried out in 2018. * Implementation dates for any changes/modifications to the air flow. * The findings of the further simulation and design work, along with ‘internal’ inspection to assess the practicality of enhancing CO combustion by installation of a baffle in the combustion section of the CO boiler. * The changes to the CO/NOx emissions profile as a result of any changes/modifications identified.   The Operator shall submit initial and final reports as specified by this condition. | Completed |
| IC43 | | BAT Conclusion 34 – CDU-4  The Operator shall submit, for approval by the Environment Agency, reports setting out progress to achieving compliance with the BAT 34 NOx AEL. Compliance shall be achieved no later than 31 December 2022, for this **time limited** derogation.  The report shall include any alterations to the initial plan *–* for progress reports.  The Operator shall submit reports on progress with the approved compliance plan on a twelve monthly frequency specified by this condition.  The final report shall be submitted as specified by this condition. | 31/12/2022  (Under review) |
| IC44 | | BAT Conclusion 48  The Operator shall prepare a caustic use minimisation plan, which shall consider:   1. Uses of caustic, including volume and caustic strength, in; 2. Product treatment processes such as neutralisation of acid from the alkylation process, caustic washing of hydrocarbon streams leaving the FCC, caustic washing of propylene or butylene feeds to polymerisation units to remove mercaptans, gasoline sweetening. 3. Gas treatment, such as SRU off-gas scrubbing, tail-gas scrubbing, FCC regeneration vent gas scrubbing. 4. Corrosion protection of atmospheric distillation unit (ADU) overhead, steam conditioning, effluent pH adjustment. 5. Whether spent caustic streams generated from any of the processes in (i) above could be used as a raw material for the processes in (ii) or (iii) above. 6. Whether any other caustic minimisation measures could be applied, such as regeneration of caustic washings.   The Operator shall implement measures identified in 2 & 3 above and provide the Environment Agency with a written copy of the plan for approval. | Completed |
| IC45 | | BAT Conclusion 49  The Operator shall undertake an assessment of measures to reduce point source and fugitive emissions of VOCs from the storage of liquid hydrocarbons. The assessment shall take into account the techniques identified in BAT Conclusion 49 for the Refining of Mineral Oil and Gas, together with any other suitable reduction techniques.  A written report summarising the findings shall be submitted to the Environment Agency, along with a timetable for implementing improvements. The Operator shall implement the improvements identified to a timetable approved in writing with the Environment Agency. | Completed |
| IC46 | | BAT Conclusion 51  The Operator shall review all secondary containment measures, provided for liquid hydrocarbons that are stored or held on site, (excluding those bunds in scope of the COMAH Containment Policy).  The review shall verify whether all storage tanks and areas designed for the storage of drums/IBCs and other portable liquid containers, within the installation; are sited on an impermeable base and with sufficient bunding as specified in the CIRIA C736 Guidance.  Where containment provisions do not meet this standard, the Operator shall identify improvements, or alternative measures (such as additional primary or tertiary containment measures) to provide an equivalent level of protection.  The Operator shall provide the Environment Agency with a written report of the review and shall implement identified improvements to a timescale approved in writing with the Environment Agency. | Completed |
| IC47 | | BAT Conclusion 52  The Operator shall submit, for approval by the Environment Agency, reports setting out progress to achieving compliance with BAT 52 by no later than **31 December 2020** for this **time limited** derogation.  The report shall include, but not be limited to, the following:   * A regular review of the progress to reduce loading/unloading operations at White Oil Docks to < 1 million m3/annum by 1 January 2021 as specified in Table S1.1 of this permit. * Any alterations to the initial plan *–* for progress reports.   The Operator shall submit reports on progress with the approved compliance plan as specified by this condition.  The final report shall be submitted as specified by this condition. | Superseded by variation application EPR/FP3139FN/V011 |
| IC48 | | BAT Conclusion 52  The Operator shall develop a monitoring programme for measuring point source emissions of non-methane volatile organic compounds and benzene from the loading and unloading of liquid hydrocarbons as specified in BAT conclusion 52 for the Refining of Mineral Oil and Gas. The monitoring programme and associated methodologies shall be approved in writing with the Environment Agency having regard to the Environment Agency M2 and M16 Guidance Notes. Routine benzene monitoring is not required where it can be demonstrated that benzene emissions are consistently less than 1 mg/Nm3 from a point source. | Completed |
| IC49 | | BAT Conclusions 55 & 56  The Operator shall carry out a study of the flaring system and flare sources for the purpose of reducing baseline flaring. The study shall include:   * Options to improve flare flow metering from individual sources. * Options to reduce arising of gases requiring flaring, giving consideration to the requirements of BAT Conclusions 55 and 56 for the Refining of Mineral Oil and Gas. * Assessment of the feasibility of installing a flare gas recovery system to minimise the base load to current flare systems, including arising from planned shut-downs.   The Operator shall submit a written report, to the Environment Agency providing details of the findings of the study and a timetable for implementation of any improvements identified. | Completed |
| IC50 | | BAT Conclusion 57 Note 2  The Operator shall submit, for approval by the Environment Agency, the design for the fixed NOx emissions bubble for the installation and an associated monitoring programme to demonstrate compliance with the bubble. The bubble design and associated monitoring programme shall be in accordance with the principals described in the ‘Integrated Air Emissions Management Protocol’.  The bubble design shall specify, but not be limited to:   1. A description of the units to be included in the bubble including; the type of unit, the fuel fired, the representative flue gas flow-rate, the applicable BAT AEL for that unit, calculation of the fixed bubble limit. 2. A demonstration, using historic data from a representative period that the operations can comply with the bubble limit.   The monitoring protocol shall include but not be limited to:   1. A description of the monitoring provision, or surrogate measure, for each unit included in the bubble. 2. Identification of the abnormal operating conditions for each unit, and specification of the ‘standard contribution value’ for each unit, equal to the representative flow-rate multiplied by the applicable BAT AEL, which will be used as a surrogate value during periods of abnormal operation. | Completed |
| IC51 | | BAT Conclusion 58  The Operator shall submit, for approval by the Environment Agency, the design for the fixed SO2 emissions bubble for the installation and an associated monitoring programme to demonstrate compliance with the bubble limit. The bubble design and associated monitoring programme shall be in accordance with the principals described in the ‘Integrated Air Emissions Management Protocol’  The bubble design shall specify, but not be limited to:   1. A description of the units to be included in the bubble including; the type of unit, the fuel fired, the representative flue gas flowrate, the applicable BATAEL for that unit, formulae for the calculation of the fixed bubble limit. 2. A demonstration, using historic data from a representative period that the operations can comply with the fixed bubble limit.   The monitoring procedures shall specify, but not be limited to:   1. A description of the monitoring provision, or surrogate measure, for each unit included in the bubble. 2. The formulae that will be used to calculate the monthly average compliance value. 3. Identification of the abnormal operating conditions for each unit, and specification of the ‘standard contribution value’ for each unit, equal to the representative flow-rate multiplied by the applicable BAT AEL, which will be used as a surrogate value during periods of abnormal operation. | Completed |
| IC52 | | BAT Conclusion 58  The Operator shall submit a written report to the Environment Agency for approval which provides evidence to evaluate the risk of potential exceedances of the short-term 15 minute SO2 air quality objective. The purpose of this is to determine an hourly bubble SO2 limit to replace the current limit in table S3.1(d) of this permit (Integrated Emissions Management). This evidence shall include the following:   1. Data for a number of representative yearsfor current and future operations, including release profiles, peak emissions and how frequent these peaks are likely to be.  * Hourly SO2 concentrations from the SRU and the CO boiler; with a comparison to values used in the CERC report Note 3. * Hourly bubble SO2 concentration (using CDU-4, HPBH, CO boiler and SRU).  1. Discussion and interpretation of these release profiles and peak concentrations with consideration to:  * Operational scenario (e.g. potential unit off-sets, unusually high sulphur crudes, etc.); * Frequency of peaks within the year and their likelihood within future years; * How CERC’s modelled values may or may not represent these short-term peaks. | Completed |
| IC53 | | WFD - sewer  The Operator shall submit a written report to the Environment Agency for approval that includes:  The results of an assessment of the impact of the emissions to surface water from the site following the treatment of the effluent at the United Utilities treatment works in accordance with the Environment Agency’s Surface Water Pollution Risk Assessment Guidance available on our website. The report shall:   * 1. Be based on a representative monitoring dataset of hazardous pollutants.   2. Include proposals for appropriate measures to mitigate the impact of any emissions where the assessment determines they are liable to cause pollution, including timescales for implementation of individual measures.   3. Propose emission limit values at the point of discharge from the installation at S1. These limits shall be based on the treatment factor from the third party treatment works that shall be applied to each AEL associated with BAT Conclusion 12.   4. The outcomes shall also be used to propose a revised annual limit for oil in water in Table S3.4 (annual limits) of this permit. | 31/03/19  (Under review) |
| IC54 | | BAT Conclusion 52  The Operator shall submit a report setting out the progress made in delivering the Mogas export project relied upon to achieve compliance with BAT 52, for approval by the Environment Agency. | Completed |
| IC55 | | BAT Conclusion 52  The Operator shall submit a report setting out the progress made in delivering the Mogas export project relied upon to achieve compliance with BAT 52, for approval by the Environment Agency. | Completed |
| IC56 | | BAT Conclusion 52  The Operator shall submit a report setting out the progress made in delivering the Mogas export project relied upon to achieve compliance with BAT 52, for approval by the Environment Agency. | Completed |
| IC57 | | BAT Conclusion 52  The Operator shall submit a report setting out the progress made in delivering the Mogas export project relied upon to achieve compliance with BAT 52, for approval by the Environment Agency. | Completed |
| IC58 | | BAT Conclusion 52  The Operator shall submit a report setting out the progress made in delivering the Mogas export project relied upon to achieve compliance with BAT 52, for approval by the Environment Agency. | Completed |
| IC59 | HPP and CCS Carbon Capture Performance  The Operator shall submit for approval by the Environment Agency a report including a detailed review of the carbon capture performance of the Carbon Capture Plant serving the Hydrogen Production Plant.  The report shall demonstrate that the actual Carbon Capture Efficiency of the operating plant averaged over one year of operation, as specified in table S3.5(a) of this permit, is consistent with the design specification stated in the application for variation V013. Should the actual capture efficiency be less than the minimum capture performance of 95% stated in the Environment Agency’s guidance ‘Emerging techniques for hydrogen production with carbon capture’, the Operator shall carry out an analysis of the issues affecting the performance of the plant and propose remedial actions for approval by the Environment Agency to improve the capture efficiency performance. | | Within 15 months from the beginning of the commercial operation of the HPP and CCS plant, agreed as part of pre-operational condition POC11 |
| IC60 | HPP spent catalyst management  The Operator shall submit for approval by the Environment Agency a review of the proposed waste management arrangements and the re-use, recycling, recovery and/ or disposal routes for wastes generated by the HPP and CCS plant. This shall include the development of a catalyst care programme for spent catalysts and absorbents/adsorbents. | | Within 3 months from the beginning of the commercial operation of the HPP and CCS plant, agreed as part of pre-operational condition POC11 |
| IC61 | LDAR programme  The Operator shall submit a plan for approval by the Environment Agency detailing the extension of the refinery VOC LDAR programme to include the HPP and CCS plant. The extension of the LDAR programme to these activities shall also cover fugitive emissions of hydrogen, according to suitable standards to be agreed in writing with the Environment Agency. | | Within 3 months from the beginning of the commercial operation of the HPP and CCS plant, agreed as part of pre-operational condition POC11 |
| IC62 | Emission points HPP-A-1 and HPP-A-2  The Operator shall carry out tests to assess whether the air monitoring location for emission points HPP-A-1 and HPP-A-2 meet the requirements of BS EN 15259 and supporting Method Implementation Document (MID).  A written report shall be submitted for approval setting out the results and conclusions of the assessment including where necessary proposals for improvements to meet the requirements.  Where notified in writing by the Environment Agency that the requirements are not met, the Operator shall submit proposals or further proposals for rectifying this in accordance with the time scale in the notification.  The proposals shall be implemented in accordance with the Environment Agency’s written approval. | | Within 3 months from the beginning of the commercial operation of the HPP and CCS plant, agreed as part of pre-operational condition POC11 |
| IC63 | BAT Conclusion 57 – Update to account for BAT-AEL introduced under EPR/FP3139FN/V015  The Operator shall submit, for approval by the Environment Agency, an updated report detailing the operations of the fixed emissions NOx bubble for the installation and the associated monitoring programme to demonstrate compliance with the bubble, updated following the implementation of the NOx emission limit for LCP139 specified in Table S3.1(a). | | Within 2 weeks from the date of issue of EPR/FP3139FN/V015  (Under review) |
| IC64 | Compliance of emission point REF-A-2 with monitoring standards  The Operator shall carry out tests to assess whether the air monitoring location for emission point REF-A-2 meet the requirements of BS EN 15259 and supporting Method Implementation Document (MID).  A written report shall be submitted for approval setting out the results and conclusions of the assessment including where necessary proposals for improvements to meet the requirements.  The report shall specify the design of the ports for PM10 and PM2.5 sampling  Where notified in writing by the Environment Agency that the requirements are not met, the Operator shall submit proposals for rectifying this in accordance with the time scale in the notification.  The proposals shall be implemented in accordance with the Environment Agency’s written approval. | | As agreed in writing by the Environment Agency |
| IC65 | BAT Conclusions 57 and 58 – Update following beginning of service of F204  The Operator shall submit, for approval by the Environment Agency, a report detailing the operations of the fixed NOx and SO2 emissions bubbles for the installation and the associated monitoring programme to demonstrate compliance with the bubble, updated following the beginning of the operations of the new furnace F204 and the implementation of the new NOx emission limit for LCP139 specified in Table S3.1(a)(i).  The bubble design and associated monitoring programme shall be in accordance with the principles described in the ‘Integrated Air Emissions Management Protocol’.  The bubble design shall specify, but not be limited to:   1. A description of the units to be included in the bubble including; the type of unit, the fuel fired, the representative flue gas flow-rate, the applicable BAT AEL for that unit, calculation of the fixed bubble limit. 2. A demonstration, using historic data from a representative period that the operations can comply with the bubble limit.   The monitoring protocol shall include but not be limited to:   1. A description of the monitoring provision, or surrogate measure, for each unit included in the bubble.   Identification of the abnormal operating conditions for each unit, and specification of the ‘standard contribution value’ for each unit, equal to the representative flow-rate multiplied by the applicable BAT AEL, which will be used as a surrogate value during periods of abnormal operation. | | As agreed in writing by the Environment Agency |
| IC66 | BAT Conclusion 52  The Operator shall submit a report setting out the progress made in delivering the Mogas export project relied upon to achieve compliance with BAT 52, for approval by the Environment Agency. | | 02/08/2025 |
| Note 1: In some instances, completed ICs have been removed with numbering retained for ease of future reference.  Note 2: Deleted.  Note 3: CERC report - Dispersion modelling of SO2 emissions from Stanlow refinery, Cheshire. Draft report (Ref: FM1080/R3/16, dated 12 August 2016) produced by Cambridge Environmental Research Consultants (CERC), for Cheshire West and Chester Council. | | | |

| **Table S1.4 Pre-operational measures for future development** | | |
| --- | --- | --- |
| **Reference Note 1** | **Operation** | **Pre-operational measures** |
| POC3 | Operation of Crude Distillation Unit 3 (CDU-3) (LCP138) | At least 3 months prior to commencement of start-up of Crude Distillation Unit 3 the Operator shall submit a report for approval by the Environment Agency describing in detail any changes in operating techniques and fuels used, when compared to the techniques and fuels described in the ‘*reference relevant documents in the operating techniques table*’. Operating techniques shall also include a review of compliance against the BAT Conclusions for the Refining of Mineral Oil and Gas to demonstrate how the unit will meet or plan to meet the BAT standards.  If compliance is subject to the refinery site bubble the Operator shall submit the necessary data and calculations in accordance with the principals described in the ‘Integrated Air Emissions Management Protocol’ and in accordance with condition 4.3.10 of this permit, for approval by the Environment Agency to demonstrate how this shall be achieved.  The Operator shall also submit a periodic monitoring plan for approval which shall be implemented within one month of stable unit operation. |
| POC4 | Operation of HVI unit (LCP141 - HVI part only) | At least 3 months prior to commencement of start-up of HVI, the Operator shall submit a report for approval by the Environment Agency describing in detail any changes in operating techniques and fuels used, when compared to the techniques and fuels described in the ‘*reference relevant documents in the operating techniques table*’. Operating techniques shall also include a review of compliance against the BAT Conclusions for the Refining of Mineral Oil and Gas to demonstrate how the unit will meet or plan to meet the BAT standards.  If compliance is subject to the refinery site bubble the Operator shall submit the necessary data and calculations in accordance with the principals described in the ‘Integrated Air Emissions Management Protocol’ and in accordance with condition 4.3.10 of this permit, for approval by the Environment Agency to demonstrate how this shall be achieved.  The Operator shall also submit a monitoring plan for continuous monitoring across the LCP; for approval, which shall be implemented from the start-up of the HVI operation. |
| POC5 | Operation of HPP and carbon capture plant for geological storage (Phase 1) – **Commissioning plan** | Prior to the commencement of commissioning, the Operator shall submit a written commissioning plan to the Environment Agency and obtain the Environment Agency’s written approval to it.  The commissioning plan shall:   1. Include the timelines for the commissioning and start-up operations and the expected durations of these activities; 2. Report the expected emissions to the environment during the different stages of commissioning, along with a risk assessment demonstrating that the environmental risks are not significant throughout all the phases of commissioning; 3. Address the actions to be taken to protect the environment throughout all the phases of commissioning; 4. Include the proposed monitoring for the commissioning emissions and set out the proposed reporting to the Environment Agency in the event that actual emissions exceed the expected emissions; 5. Demonstrate that the duration and the environmental impacts of plant start-up activities are minimised; 6. Propose a detailed methodology to demonstrate the overall energy efficiency and carbon capture efficiency of the plant, including detailed information on the process monitoring requirements identified in Table S3.5(a) of this permit. The approved methodology shall be used to demonstrate the overall energy efficiency and carbon capture efficiency of the plant as part of the commissioning activities (refer to POC11), and, after the commissioning phase, for process monitoring and reporting purposes in compliance with the conditions of the permit.   The commissioning activities shall be carried out in accordance with the commissioning plan approved by the Environment Agency. |
| POC6 | Operation of HPP and carbon capture plant for geological storage (Phase 1) – **Environmental Management System** | Prior to the commencement of commissioning, the Operator shall submit for approval by the Environment Agency a report confirming the extension of the installation’s Environment Management System (EMS) to the hydrogen production and carbon capture plant.  The Operator shall not begin the commissioning operations of the hydrogen production and carbon capture plant, including any associated activities, prior to obtaining written approval by the Environment Agency to this report.  The Operator shall make available for inspection all documents and procedures which form part of the updated EMS. The updated EMS shall be developed/extended 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). 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.  As part of the above, the following aspects shall be addressed in detail in the report and updated EMS documentation:   * The extension of the existing refinery plant and equipment inspection, testing and maintenance programme to hydrogen production and carbon capture plant. * The update to the existing refinery Accident Management Plan to cover the risks from potential accidental events associated with the operations of the hydrogen production and carbon capture plant, as adequately informed by the updated Safety Report developed for the installation under the COMAH Regulations. |
| POC7 | Operation of HPP and carbon capture plant for geological storage (Phase 1) – **Water discharges** | Following the approval by the Environment Agency of the assessment report supporting the review of discharges across the Refinery in response to IC38 and prior to the commencement of commissioning of the hydrogen production and carbon capture plant and associated water treatment activities, the Operator shall submit for approval by the Environment Agency an updated environmental risk assessment for the emissions to water from emission point W3, including the demineralisation effluent generated from the water treatment activities associated with the hydrogen production and carbon capture plants, together with the revised discharges identified in response to IC38.  The report shall be submitted to the Environment Agency for approval and the Operator shall not begin the commissioning operations of the hydrogen production and carbon capture plant, including any associated water treatment activities, prior to obtaining written approval by the Environment Agency to the environmental risk assessment required by this pre-operational condition.  The risk assessment shall follow the latest methodology set out in the Environment Agency guidance ‘Surface water pollution risk assessment for your environmental permit’ and ‘H1 annex D2: assessment of sanitary and other pollutants in surface water discharges’ (as found on [www.gov.uk](http://www.gov.uk)) or other methodology agreed in writing with the Environment Agency as part of the approval of improvement condition IC38. The risk assessment shall confirm that the hydrogen production and carbon capture plant effluent, when added to the existing effluent discharged through emission point W3, will not cause risks of exceedances of the environmental quality standards for all the relevant pollutants identified in the discharge and that the discharge will not cause deterioration of the receiving water body. If warranted by the outcomes of the risk assessment, the Operator shall propose amended operating techniques according to Best Available Techniques (BAT), such as different design configurations of the water treatment activities, different disposal options, and/or emission limits more stringent than the BAT-Associated Emission Levels (AELs) for the parameters of concern due to their potential environmental impacts. Any amended operating techniques and emission limits proposed by the Operator shall be approved by the Environment Agency prior to the start of the commissioning operations of the hydrogen production and carbon capture plant. |
| POC8 | Operation of HPP and carbon capture plant for geological storage (Phase 1) – **Containment Infrastructure** | Following the completion of the detailed engineering design for the hydrogen production and carbon capture plant, and prior to the commencement of commissioning operations, the Operator shall submit for approval by the Environment Agency an updated report including detailed information on the detailed design and construction specification of the primary, secondary and tertiary containment infrastructure associated with these activities. The report shall demonstrate that the containment systems have been designed and specified by suitably qualified and experienced engineers to comply with the requirements of CIRIA Report 736 – ‘Containment systems for the prevention of pollution’ 736, addressing the key elements which include:   * Updating the risk assessment and classification to identify the class of containment required; * Developing the specification and design of the primary, secondary and tertiary containment appropriate to the class of containment, taking into account CIRIA 736 guidance on bunding, further containment and transfer systems; * Demonstrating that design has taken into account the capacity requirements, including the capacity of the inventory to be contained, allowance for rainfall, firefighting and cooling water provision; * Demonstrating that the isolation and operating philosophy for the secondary and tertiary containment infrastructure prevents accidental emissions to the environment.   The Operator shall not begin the commissioning operations of the hydrogen production and carbon capture plant, including any associated activities, prior to obtaining written approval by the Environment Agency to this pre-operational condition. |
| POC9 | Operation of HPP and carbon capture plant for geological storage (Phase 1) – **Noise impact assessment** | Following the completion of the detailed engineering design for the hydrogen production and carbon capture plant, and prior to the commencement of commissioning operations, the Operator shall submit for approval by the Environment Agency a revised Noise Impact Assessment informed by updated and final noise emissions data provided by equipment manufacturers during the detailed engineering design of the plant, taking into account the detailed noise attenuation measures included in the design according to BAT.  The revised noise impact assessment shall be carried out by an experienced and suitably qualified person (i.e. a noise consultant with an appropriate qualification accredited by the Institute of Acoustics), 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). The revised noise impacts assessment shall include:   * Updated sound source data, with appropriate references for all plant. * Updated detailed mitigation proposals, demonstrated to be compliant with BAT for this type of installation, with appropriate references for all proposed mitigation measures. * Updated discussion of acoustic feature corrections depending on final plant specifications, with evidence provided to justify corrections for tonality, impulsivity or intermittency (if applicable). * Updated discussion of context. * Updated discussion of uncertainty. * Updated BS4142 impact for the proposed hydrogen production and carbon capture plant in isolation and cumulatively in the context of the existing site operations.   The report shall also draw comparisons with the background levels in the locality any potential impact that the hydrogen production and carbon capture plant is likely to have upon identified sensitive receptors and compare them with the predictions and conclusions of the preliminary Noise Impact Assessment submitted with the application for variation V013 (document titled ‘HyNet Environment Agency Permitting Noise Assessment’, dated 15/07/2022). The report shall include an interpretation of the results and conclusions drawn.  The report shall demonstrate that the detailed acoustic design of the hydrogen production and carbon capture plants implemented BAT measures suitable to confirm the conclusions of the of the preliminary Noise Impact Assessment submitted with the application for variation V013 (document titled ‘HyNet Environment Agency Permitting Noise Assessment’, dated 15/07/2022) and to mitigate further the noise impacts from the operations of the HPP preliminarily identified in that study.  The Operator shall not begin the commissioning operations of the hydrogen production and carbon capture plants, including any associated activities, prior to obtaining written approval by the Environment Agency to the revised Noise Impact Assessment. |
| POC10 | Operation of HPP and carbon capture plant for geological storage (Phase 1) – **Energy efficiency** | As part of the detailed engineering design for the hydrogen production and carbon capture plant, and prior to the commencement of commissioning operations, the Operator shall submit for approval by the Environment Agency an energy efficiency optimisation study further reviewing options for reducing the energy demand of the plant including any options for recovering waste heat from the compression of hydrogen and CO2.The Operator shall demonstrate that any energy optimisation options that have been deemed technically and economically viable have been implemented in the final design of the activities, within the environmental risk envelope of application for variation V013. |
| POC11 | Operation of HPP and carbon capture plant for geological storage (Phase 1) – **Commissioning compliance report** | Within one month after the completion of the commissioning, the Operator shall submit a written report for approval by the Environment Agency, confirming that the environmental performance of the plant meets all the specifications stated in the permit application, in the responses to pre-operational conditions POC5 to POC10 as approved by the Environment Agency, and that the plant is capable to operate in compliance with the permit and within the risk envelope assessed in the application for variation V013 and the relevant pre-operational conditions.  The report shall confirm that the plant meets the emission limits to air and water, energy efficiency, carbon capture efficiency specifications, and noise performance of the plant.  In particular for noise, the Operator shall demonstrate that the noise performance of the plant is consistent with the conclusions of the Noise Impact Assessment submitted with the application for variation V013 (document titled ‘HyNet Environment Agency Permitting Noise Assessment’, dated 15/07/2022).  Where deviations from the specified environmental performance are identified, the Operator shall set out for approval by the Environment Agency any applicable remedial measures to make the operations compliant.  In responding to this pre-operational condition, the Operator shall agree with the Environment Agency the date for the commencement of the commercial operations of the activities of the HPP and CCS plants. |
| POC12 | Operation of the new CDU-4 furnace F204 | BAT Conclusion 34 - Commissioning of F204  Within one month after the completion of the commissioning of the CDU-4 furnace F204, the Operator shall submit, for approval by the Environment Agency, a report confirming:   * The successful completion of the commissioning and put in service of the new CDU-4 furnace F204 * The attainment of the emissions performance for F204 specified in application for variation V015 and compliance with the emission limits set out in table S3.1(a)(i), in compliance with BAT Conclusion 34. * The decommissioning of CDU-4 furnaces F201 A/B/C replaced by the new furnace F204. |
| Note 1: POC1 and POC2 are complete and have been removed with numbering retained for ease of future reference. | | |

**Schedule 2 - Waste types, raw materials and fuels**

| **Table S2.1 Raw materials and fuels** | |
| --- | --- |
| **Raw materials and fuel description** | **Specification** |
| Flushing Oil | Maximum 1.5% sulphur |
| Gas Oil (MP Boilers, etc.) | < 0.1% sulphur content |
| Gas oil for emergency gas oil generator (HPP-A-4) and firewater pump (HPP-A-5) | Ultra-low sulphur with <0.001% weight sulphur content |
| For release points:  REF-A-5 (LCP142: Platformer 3 and HDT3), REF-A-6 (LCP141: HDS2 and Aromatics ONLY) | No liquid fuel shall be fired |
| For release point:  REF-A-2 (LCP139: CDU-4) | Back up liquid fuel firing is allowed for 240 hours per calendar year as described in section 6 of the MFF Protocol applicable up to the completion of pre-operational condition POC12 only |
| Refinery Off-Gas to Hydrogen Production Plant | <20 ppm Volume total sulphur |

| **Table S2.2 Permitted waste types and quantities for receipt of ballast water** | |
| --- | --- |
| **Maximum quantity** | **N/A** |
| **Waste code** | **Description** |
| 16 07 08\* | Waste containing oil (ballast water) |

| **Table S2.3 Permitted waste types and quantities for Energy Recovery Plant (Incineration listed activity)** | |
| --- | --- |
| Maximum quantity | Total hazardous and non-hazardous waste throughput shall not exceed 50,000 tonnes per year |
| **Waste code** | **Description** |
| **01** | **WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS** |
| **01 05** | **drilling muds and other drilling wastes** |
| 01 05 05 | oil-containing drilling muds and wastes |
| **05** | **WASTES FROM PETROLEUM REFINING,NATURAL GAS PURIFICATION AND PYROLYTIC TREATMENT OF COAL** |
| **05 01** | **Wastes from petroleum refining** |
| 05 01 02\* | wastes from petroleum refining |
| 05 01 03\* | desalter sludges |
| 05 01 04\* | acid alkyl sludges |
| 05 01 05\* | oil spills |
| 05 01 06\* | oily sludges from maintenance operations of the plant or equipment |
| 05 01 08\* | other tars |
| 05 01 09\* | Sludges from on-site effluent treatment containing dangerous substances |
| 05 01 10 | sludges from on-site effluent treatment other than those mentioned in 05 01 09 |
| 05 01 11\* | wastes from cleaning of fuels with bases |
| 05 01 13 | oil containing acids |
| 05 01 14 | Wastes from cooling columns |
| 05 01 15\* | spent filter clays |
| 05 01 16 | sulphur-containing wastes from petroleum desulphurisation |
| 05 01 17 | Bitumen |
| 05 01 99 | wastes not otherwise specified |
| **05 07** | **Wastes from Natural Gas Purification and transportation** |
| 05 07 99 | wastes not otherwise specified |
| **06** | **WASTES FROM INORGANIC CHEMICAL PROCESSES** |
| **06 02** | **wastes from the MFSU of bases** |
| 06 02 01\* | Calcium Hydroxide |
| 06 02 03\* | ammonium hydroxide |
| 06 02 04\* | sodium and potassium hydroxide |
| **06 06** | **wastes from the MFSU of sulphur chemicals, sulphur chemical processes and desulphurisation processes** |
| 06 06 02\* | wastes containing dangerous sulphides |
| 06 06 03 | wastes containing sulphides other than those mentioned in 06 06 02 |
| **06 09** | **wastes from the MSFU of phosphorous chemicals and phosphorous chemical processes** |
| 06 09 03\* | calcium-based reaction wastes containing or contaminated with dangerous substances |
| 06 09 04 | calcium-based reaction wastes other than those mentioned in 06 09 03 |
| **06 13** | **wastes from inorganic chemical processes not otherwise specified** |
| 06 13 02\* | spent activated carbon (except 06 07 02) |
| **07** | **WASTES FROM ORGANIC CHEMICAL PROCESSES** |
| **07 01** | **wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals** |
| 07 01 01\* | aqueous washing liquids and mother liquors |
| 07 01 04\* | other organic solvents, washing liquids and mother liquors |
| 07 01 08\* | other still bottoms and reaction residues |
| 07 01 10\* | other filter cakes and spent absorbents |
| 07 01 11\* | sludges from on-site effluent treatment containing dangerous substances |
| 07 01 12 | sludges from on-site effluent treatment other than those mentioned in 07 01 11 |
| 07 01 99 | wastes not otherwise specified |
| **07 07** | **wastes from the MFSU of fine chemicals and chemical products not otherwise specified** |
| 07 07 01\* | aqueous washing liquids and mother liquors |
| 07 07 04\* | other organic solvents, washing liquids and mother liquors |
| 07 07 08\* | other still bottoms and reaction residues |
| 07 07 10\* | other filter cakes and spent absorbents |
| 07 07 11\* | sludges from on-site effluent treatment containing dangerous substances |
| 07 07 12 | sludges from on-site effluent treatment other than those mentioned in 07 07 11 |
| 07 07 08 | other still bottoms and reaction residues |
| 07 07 99 | wastes not otherwise specified |
| **10** | **WASTES FROM THERMAL PROCESSES** |
| **10 01** |  |
| 10 01 01 | bottom ash, slag and boiler dust (excluding boiler dust mentioned in 10 01 04) |
| 10 01 04\* | Oily fly ash and boiler dust |
| 10 01 23 | aqueous sludges from boiler cleansing other than those mentioned in 10 01 22 |
| **12** | **WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS** |
| **12 01** | **wastes from shaping and physical and mechanical surface treatment of metals and plastics** |
| 12 01 02 | ferrous metal dust and particles |
| 12 01 16\* | waste blasting material containing dangerous substances |
| **13** | **OIL WASTES AND WASTES OF LIQUID FUELS (except edible oils, and those in chapters 05, 12 and 19)** |
| **13 03** | **Waste insulating and heat transmission oils** |
| 13 03 07\* | mineral-based non-chlorinated insulating and heat transmission oils |
| **13 05** | **oil/water separator contents** |
| 13 05 02\* | sludges from oil/water separators |
| 13 05 03\* | interceptor sludges |
| 13 05 06\* | oil from oil/water separators |
| 13 05 07\* | oily water from oil/water separators |
| **13 07** | **wastes of liquid fuels** |
| 13 07 01\* | fuel oil and diesel |
| 13 07 02\* | Petrol |
| **13 08** | **Oil wastes not otherwise specified** |
| 13 08 01\* | Desalter sludges or emulsions |
| 13 08 02\* | Other emulsions |
| **14** | **WASTE ORGANIC SOLVENTS, REFRIGERANTS AND PROPELLANTS** |
| **14 06** | **waste organic solvents, refrigerants and foam/aerosol propellants** |
| 14 06 03\* | other solvents and solvent mixtures |
| **15** | **WASTE PACKAGING;ABSORBANTS, WIPING CLOTHS,FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHRWISE SPECIFIED** |
| **15 01** | **Packaging(including separately collected municipal packaging waste** |
| 15 01 10\* | packaging containing residues of or contaminated by dangerous substances |
| **15 02** | **Absorbants, filter materials, wiping cloths and protective clothing** |
| 15 02 02\* | absorbants, filter materials including oil filters not specified) wiping cloths and protective clothing contaminated with dangerous substances |
| **16** | **WASTE NOT OTHERWISE SPECIFIED IN THE LIST** |
| **16 03** | **off-specification batches and unused products** |
| 16 03 03\* | inorganic wastes containing dangerous substances |
| 16 03 04 | inorganic wastes other than those mentioned in 16 03 03 |
| 16 03 05\* | organic wastes containing dangerous substances |
| **16 08** | **spent catalysts** |
| 16 08 02\* | spent catalyst containing dangerous transition metals or dangerous transition metal compounds |
| 16 08 04 | spent catalysts contaminated with dangerous substances |
| 16 08 07\* | spent fluid catalytic cracking catalyst |
| **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 01** | **wastes from incineration or pyrolysis of waste** |
| 19 01 11\* | Bottom ash and slag containing dangerous substances |
| 19 01 13\* | Fly ash containing dangerous substances |
| **19 08** | **wastes from waste water treatment plants not otherwise specified** |
| 19 08 02 | Waste from de-sanding |
| 19 08 05 | Sludges from treatment of Urban waste water |
| 19 08 06\* | Saturated or spent ion exchange resins |
| 19 08 07\* | Solutions and sludges from regeneration of ion exchangers |
| **19 09** | **wastes from the preparation of water intended for human consumption or water for industrial use** |
| 19 09 04 | Spent activated carbon |
| 19 09 05 | Saturated or spent ion exchange resins |
| **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 |
| 20 01 02 | Glass |
| 20 01 13\* | Solvents |
| 20 01 38 | Wood other than that mentioned in 20 01 37 |
| **20 03** | **other municipal wastes** |
| 20 03 01 | Mixed municipal waste |
| 20 03 03 | Street cleaning residues |

| **Table S2.4 Permitted waste types for NDAF Effluent Treatment plant from STL road terminal (EP/B/STANLOWTERMINAL/2019)** | |
| --- | --- |
| **Waste code** | **Description** |
| **13** | **OIL WASTES AND WASTES OF LIQUID FUELS (except edible oils, and those in chapters 05, 12 and 19)** |
| **13 05** | **oil/water separator contents** |
| 13 05 01\* | solids from grit chambers and oil/water separators |
| 13 05 02\* | sludges from oil/water separators |
| 13 05 03\* | interceptor sludges |
| 13 05 06\* | oil from oil/water separators |
| 13 05 07\* | oily water from oil/water separators |
| 13 05 08\* | mixtures of wastes from grit chambers and oil/water separators |
| **13 07** | **wastes of liquid fuels** |
| 13 07 01\* | fuel oil and diesel |
| 13 07 02\* | Petrol |
| 13 07 03\* | Other fuels (including mixtures) |

| **Table S2.5 Permitted waste types for Unit 78 from Argent Energy (UK) Limited (EPR/LP3233DK)** | |
| --- | --- |
| **Waste code** | **Description** |
| 16 | Wastes not otherwise specified in the list |
| 16 10 | aqueous liquid wastes destined for off-site treatment |
| 16 10 01\* | aqueous liquid wastes containing hazardous substances |
| 16 10 02 | aqueous liquid wastes other than those mentioned in 16 10 01 |

**Schedule 3 – Emissions and monitoring**

Locations of key emissions to air detailed as figure 2.2.1 (823161) in the application and key emissions to water detailed as figure 2.2 (figure 823160).

| **Table S3.1(a) Point source emissions to air – emission limits and monitoring requirements shall apply up to the completion of pre-operational condition POC12** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Emission point ref. & location** | **Source** | **Parameter** | **Limit (including unit)** | **Reference Period** | **Monitoring frequency** | **Monitoring standard or method** |
| REF-A-1  Crude Distillation Unit 3 (CDU-3)  (X, Y coordinates 343788, 374800) | **LCP 138**  CDU-3 furnaces F301, F301U, F302  Flexible multi-fuel firing (RFG & non-commercial liquid fuels)  98.8 MWth | Sulphur dioxide | 600 mg/Nm3  (1000 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | - | At least every 6 months **Note 1** | BS EN 14791 or TGN M21 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 450 mg/Nm3 Note 9  (300 – 450 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | - | At least every 6 months **Note 1** | BS EN 14792 or TGN M22 |
| Dust | 5 - 50 mg/Nm3 Note 8 | - | At least every 6 months **Note 1** | BS EN 13284-1 |
| Carbon monoxide | - | - | At least every 6 months **Note 1** | BS EN 15058 |
| Nickel (Ni)  Antimony (Sb)  Vanadium (V)  Liquid/multi fuel firing only | - | - | Once every six months and after significant changes to the unit **Note 1** | BS EN 14385 or  analysis based on metals content in the in the fuel |
| Oxygen | - | - | Periodic  As appropriate to reference Note 1 | BS EN 14789 |
| Water vapour | - | - | Periodic  As appropriate to reference Note 1 | BS EN 14790 |
| **Requirements for gas firing** | | | | | | |
| REF-A-2  Crude Distillation Unit 4 (CDU-4)  (X, Y coordinates 343955, 374890) | **LCP 139**: CDU-4 furnaces:  F201 A, B, C  F202  Note 13  F202 Note 12  Gas fired with back-up non-commercial liquid fuels  222.5 MWth | Sulphur dioxide | 35 mg/Nm3  (1000 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-2  Crude Distillation Unit 4 (CDU-4)  (X, Y coordinates 343955, 374890) | **LCP 139**: CDU-4 furnaces:  F201 A, B, C  F202  Note 13  F202 Note 12  Gas fired with back-up non-commercial liquid fuels  222.5 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 200 mg/Nm3  (300 mg/Nm3  LCP-Chapter III IED )  Subject to refinery bubble Note 12a &14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 330 mg/Nm3  **Note 2**  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 600 mg/Nm3  **Note 2**  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-2  Crude Distillation Unit 4 (CDU-4)  (X, Y coordinates 343955, 374890) | **LCP 139**: CDU-4 furnaces:  F201 A, B, C  F202  Note 13  F202 Note 12  Gas fired with back-up non-commercial liquid fuels  222.5 MWth | Dust | 5 mg/Nm3  **Note 2**  LCP-Chapter III IED | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 5.5 mg/Nm3  **Note 2**  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 10 mg/Nm3  **Note 2**  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| **Requirements for liquid/multi-fuel firing** | | | | | | |
| REF-A-2  Crude Distillation Unit 4 (CDU-4)  (X, Y coordinates 343955, 374890) | **LCP 139**: CDU-4 furnaces:  F201 A, B, C  F202  Note 13  F202 Note 12  Gas fired with back-up non-commercial liquid fuels  222.5 MWth | Sulphur dioxide | 600 mg/Nm3  (1000 mg/Nm3  LCP-Chapter III IED) Note  **3**  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  **Note 3**  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  **Note 3**  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-2  Crude Distillation Unit 4 (CDU-4)  (X, Y coordinates 343955, 374890) | **LCP 139**: CDU-4 furnaces:  F201 A, B, C  F202  Note 13  F202 Note 12  Gas fired with back-up non-commercial liquid fuels  222.5 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 450 mg/Nm3  **Notes 9**  (450 mg/Nm3  LCP-Chapter III IED)  **Notes 3**  Subject to refinery bubble Notes 12a & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 495 mg/Nm3  **Note 3**  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 900 mg/Nm3  **Note 3**  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-2  Crude Distillation Unit 4 (CDU-4)  (X, Y coordinates 343955, 374890) | **LCP 139**: CDU-4 furnaces:  F201 A, B, C  F202  Note 13  F202 Note 12  Gas fired with back-up non-commercial liquid fuels  222.5 MWth | Dust | 50 mg/Nm3  **Note 3**  LCP-Chapter III IED | Calendar monthly mean of validated hourly averages | Continuous  Continuous | BS EN 14181 |
| Dust | 55 mg/Nm3  **Note 3**  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 100 mg/Nm3  **Note 3**  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-2  Crude Distillation Unit 4 (CDU-4)  (X, Y coordinates 343955, 374890) | **LCP 139**: CDU-4 furnaces:  F201 A, B, C  F202  222.5 MWth | Carbon monoxide | 100 mg/Nm3 | Monthly mean | Continuous | BS EN 14181 |
| Nickel (Ni)  Antimony (Sb)  Vanadium (V)  Liquid/multi fuel firing only | - | - | Once every six months and after significant changes to the unit | BS EN 14385 or  analysis based on metals content in the in the fuel |
| Oxygen | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Water vapour | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Stack gas temperature | - | - | Continuous as appropriate to reference | Traceable to national standards |
| Stack gas pressure | - | - | Continuous as appropriate to reference | Traceable to national standards |
| REF-A-3  CD4 Molecular Sieve Start Up Heater  (X, Y coordinates 343800, 374800) | F-650  2.4 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| Oxides of sulphur | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| REF-A-4  HPBH Boilers  (X, Y coordinates 344200, 375180)  **Note 5** | **LCP 140**  HP21-HP26  (3 flues in a common stack, 2 boilers per flue)  Multi-fuel firing (Natural gas, RFG & non-commercial liquid fuels)  624 MWth limited to 500 MWth | Sulphur dioxide | 600 mg/Nm3  (1000 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-4  HPBH Boilers  (X, Y coordinates 344200, 375180)  **Note 5** | **LCP 140**  HP21-HP26  (3 flues in a common stack, 2 boilers per flue)  Multi-fuel firing (Natural gas, RFG & non-commercial liquid fuels)  624 MWth limited to 500 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 450 mg/Nm3 Note 9  (411 mg/Nm3  LCP-Chapter III IED)  **Note 4**  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 452 mg/Nm3  **Note 4**  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 822 mg/Nm3  **Note 4**  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-4  HPBH Boilers  (X, Y coordinates 344200, 375180)  **Note 5** | **LCP 140**  HP21-HP26  (3 flues in a common stack, 2 boilers per flue)  Multi-fuel firing (Natural gas, RFG & non-commercial liquid fuels)  624 MWth limited to 500 MWth | Dust | 37 mg/Nm3  **Note 4**  LCP-Chapter III IED | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 41 mg/Nm3  **Note 4**  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 74 mg/Nm3  **Note 4**  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-4  HPBH Boilers  (X, Y coordinates 344200, 375180)  **Note 5** | **LCP 140**  HP21-HP26  (3 flues in a common stack, 2 boilers per flue)  Multi-fuel firing (Natural gas, RFG & non-commercial liquid fuels)  624 MWth limited to 500 MWth | Carbon monoxide | 100 mg/Nm3 | Monthly mean | Continuous | BS EN 14181 |
| Nickel (Ni)  Antimony (Sb)  Vanadium (V) | - | - | Once every six months and after significant changes to the unit | BS EN 14385 or  analysis based on metals content in the in the fuel |
| Oxygen | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Water vapour | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Stack gas temperature | - | - | Continuous as appropriate to reference | Traceable to national standards |
| Stack gas pressure | - | - | Continuous as appropriate to reference | Traceable to national standards |
| REF-A-5  Platformer 3 and HDT3  (vent from catalytic reformer)  (X, Y coordinates 343490, 375945) | **LCP 142**  PF3 (F9401-4) and HDT3 (F9301)  Comprises five individual furnaces, F9401/2/3/4 & HDT3 F9301 with a common stack.  **RFG firing only**  135.2 MWth | Sulphur dioxide | 35 mg/Nm3  (1000 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-5  Platformer 3 and HDT3  (vent from catalytic reformer)  (X, Y coordinates 343490, 375945) | **LCP 142**  PF3 (F9401-4) and HDT3 (F9301)  Comprises five individual furnaces, F9401/2/3/4 & HDT3 F9301 with a common stack.  **RFG firing only**  135.2 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 200 mg/Nm3  **Note 10**  (300 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 330 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 600 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-5  Platformer 3 and HDT3  (vent from catalytic reformer)  (X, Y coordinates 343490, 375945) | **LCP 142**  PF3 (F9401-4) and HDT3 (F9301)  Comprises five individual furnaces, F9401/2/3/4 & HDT3 F9301 with a common stack.  **RFG firing only**  135.2 MWth | Dust | 5 mg/Nm3  LCP-Chapter III IED | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 5.5 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 10 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-5  Platformer 3 and HDT3  (vent from catalytic reformer)  (X, Y coordinates 343490, 375945) | **LCP 142**  PF3 (F9401-4) and HDT3 (F9301)  Comprises five individual furnaces, F9401/2/3/4 & HDT3 F9301 with a common stack.  **RFG firing only**  135.2 MWth | Polychlorinated dibenzodioxins/ furans (PCDD/F) emissions | - | Spot sample | Once a year, or once a regeneration, whichever is longer | Isokinetic sampling , extraction, then GC-MS analysis  BS EN 1948 Parts 1,2 and 3 and MID |
| Carbon monoxide | 100 mg/Nm3 | Monthly mean | Continuous | BS EN 14181 |
| Oxygen | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Water vapour | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Stack gas temperature | - | - | Continuous as appropriate to reference | Traceable to national standards |
| Stack gas pressure | - | - | Continuous as appropriate to reference | Traceable to national standards |
| **Requirements for gas firing** | | | | | | |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  Aromatics  (F5901 A and B) and HDS2 (F6301)  **RFG ONLY**  139.1 MWth | Sulphur dioxide | 35 mg/Nm3  (1000 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  Aromatics  (F5901 A and B) and HDS2 (F6301)  **RFG ONLY**  139.1 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 200 mg/Nm3 **Note 10**  (300 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 330 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 600 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  Aromatics  (F5901 A and B) and HDS2 (F6301)  **RFG ONLY**  139.1 MWth | Dust | 5 mg/Nm3  LCP-Chapter III IED | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 5.5 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 10 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  Aromatics  (F5901 A and B) and HDS2 (F6301)  **RFG ONLY**  139.1 MWth | Carbon monoxide | 100 mg/Nm3 | Monthly mean | Continuous | BS EN 14181 |
| Oxygen | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Water vapour | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Stack gas temperature | - | - | Continuous as appropriate to reference | Traceable to national standards |
| Stack gas pressure | - | - | Continuous as appropriate to reference | Traceable to national standards |
| **Requirements for liquid/multi-fuel firing Note 6** | | | | | | |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  HVI  (F4101, F4102 and F4901 A and B) and  Aromatics  (F5901 A and B) and HDS2 (F6301)  Multi-fuel firing (RFG & non-commercial liquid fuels)  139.1 MWth | Sulphur dioxide | 600 mg/Nm3 **Note 6**  (LCP-Chapter III IED limit)  Note 6  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous **Note 6** | BS EN 14181 |
| Sulphur dioxide | **Note 6**  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous **Note 6** | BS EN 14181 |
| Sulphur dioxide | **Note 6**  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous **Note 6** | BS EN 14181 |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  HVI  (F4101, F4102 and F4901 A and B) and  Aromatics  (F5901 A and B) and HDS2 (F6301)  Multi-fuel firing (RFG & non-commercial liquid fuels)  139.1 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 300 mg/Nm3  **Notes 6 & 9**  LCP-Chapter III IED limit)  Note 6  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous **Note 6** | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | **Note 6**  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous **Note 6** | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | **Note 6**  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous **Note 6** | BS EN 14181 |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  HVI  (F4101, F4102 and F4901 A and B) and  Aromatics  (F5901 A and B) and HDS2 (F6301)  Multi-fuel firing (RFG & non-commercial liquid fuels)  139.1 MWth | Dust | 50 mg/Nm3 **Note 6**  LCP-Chapter III IED | Calendar monthly mean of validated hourly averages | Continuous Note 6 | BS EN 14181 |
| Dust | **Note 6**  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous **Note 6** | BS EN 14181 |
| Dust | **Note 6**  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous **Note 6** | BS EN 14181 |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  HVI  (F4101, F4102 and F4901 A and B) and  Aromatics  (F5901 A and B) and HDS2 (F6301)  Multi-fuel firing (RFG & non-commercial liquid fuels)  139.1 MWth | Carbon monoxide | 100 mg/Nm3  Note 6 | Monthly mean | Continuous **Note 6** | BS EN 14181 |
| Nickel (Ni)  Antimony (Sb)  Vanadium (V) | - | - | Once every six months and after significant changes to the unit  **Note 6** | BS EN 14385 or  analysis based on metals content in the in the fuel |
| Oxygen | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Water vapour | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Stack gas temperature | - | - | Continuous as appropriate to reference | Traceable to national standards |
| Stack gas pressure | - | - | Continuous as appropriate to reference | Traceable to national standards |
| REF-A-7  HDT2  (X, Y coordinates 343575, 375350) | HDT-2 (F501)  17.4 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| Oxides of sulphur | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| REF-A-8  HD Select  (X, Y coordinates 343825, 375140) | HD Select (F4001)  7.0 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| Oxides of sulphur | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| REF-A-9  Ethyl benzene unit  (X, Y coordinates 343500, 375290) | EBU (F6800)  9.45 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| Oxides of sulphur | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| REF-A-10  Sulphur recovery unit  (X, Y coordinates 344420, 375320) | SRU | Oxides of sulphur | 20,000 mg/Nm3 | As monitoring method | Continuous | BS EN 15267-3 |
| REF-A-11  CO Boiler Exhaust  (X, Y coordinates 343640, 375110) | CCU CO Boiler Exhaust  (F2151) | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 400 mg/Nm3  Subject to refinery bubble Note 12 | Calendar monthly mean | Continuous | BS EN 14181 |
| Oxides of sulphur | 1,200 mg/Nm3  Subject to refinery bubble Note 12 | Calendar monthly mean | Continuous | BS EN 14181 |
| Dust | 50 mg/Nm3 | Calendar monthly mean **Note 7** | Continuous | BS EN 14181 |
| Carbon monoxide | 1,300 mg/Nm3 Note 11 | Calendar monthly mean | Continuous | BS EN 14181 |
| Nickel (Ni)  Antimony (Sb)  Vanadium (V) | - | - | Once every six months and after significant changes to the unit | BS EN 14385 or analysis based on metals content in the in the fuel |
| Oxygen | - | - | Continuous as appropriate to reference | BS EN 14181 |
| REF-A-12  MP Boiler Plant  (X, Y coordinates 344260, 375125) | MP Boiler Plant  (common stack for two vents) | Oxides of sulphur | 35 mg/Nm3  See Table S2.1  Subject to refinery bubble Note 12 | - | - | By calculation as agreed with the Environment Agency |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 150 mg/Nm3  Subject to refinery bubble Note 12 | As monitoring method | Every two years post maintenance | BS EN 14792 |
| Carbon monoxide | 150 mg/Nm3 | As monitoring method | Every two years post maintenance | BS EN 15058 |
| Dust | 100 mg/Nm3 | As monitoring method | Every two years post maintenance | BS EN 13284-1 |
| REF-A-14 Refinery flare (X, Y coordinates 344155, 375360) | Refinery flare  (4 flares in common structure) | Sour gas combustion products  (sulphur dioxide) | Notification threshold set by condition 4.3.9 | As monitoring method | As required by flaring event | By calculation as agreed with the Environment Agency |
| **Hydrogen Production Plant (HPP)** | |  |  |  |  |  |
| HPP-A-1  (X, Y coordinates 344462, 375236) | Feed Fired Heater  (fired on PSA tail gas, or natural gas during start-up/shut-down only)  Note 15  20.2 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 80 mg/Nm3 | Average over sampling period | Annual | BS EN 14792 |
| Carbon monoxide | 100 mg/Nm3 | Average over sampling period | 6-monthly | BS EN 15058 |
| Sulphur Dioxide | 35 mg/Nm3 | Average over sampling period | Annual | BS EN 14791 |
| HPP-A-2  (X, Y coordinates 344467, 375247) | Steam Boiler  (fired on PSA tail gas, or natural gas during start-up/shut-down only)  Note 15  27.6 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 80 mg/Nm3 | Average over sampling period | Annual | BS EN 14792 |
| Carbon monoxide | 100 mg/Nm3 | Average over sampling period | 6-monthly | BS EN 15058 |
| Sulphur Dioxide | 35 mg/Nm3 | Average over sampling period | Annual | BS EN 14791 |
| HPP-A-4  (X, Y coordinates 344807, 374935) | Emergency Gas Oil Generator  2.9 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | No limit specified | 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) as subsequently updated |
| Carbon monoxide | No limit specified | 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) as subsequently updated |
| HPP-A-5  (X, Y coordinates 344861,374968) | Firewater pump fired on gas oil  < 1MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | No limit specified | - | - | - |
| Carbon monoxide | No limit specified | - | - | - |
| Note 1 Condition 2.3.5 and Pre-operational Condition to be fulfilled prior to CDU-3 operation following Section 6 III (a) of the MFF Protocol.  Note 2 Section 6 II of the MFF Protocol applies.  Note 3 These Emission Limit Values apply only when back up liquid fuels are used in accordance with condition 2.3.3 and Section 6 II of the MFF Protocol.  Note 4 Based on representative fuel split which shall be subject to annual review or if there are significant changes to the fuel split in accordance with Section 6 of the MFF Protocol  Note 5 Capacity limited to <500MW by application of software interlock in accordance with RGN2 and guidance provided in Section 4 of the MFF Protocol.  Note 6 Condition 2.3.5 and pre-operational condition to be fulfilled prior to operation. Emission Limit Values to be set following Section 5 & 6 of the MFF Protocol.  Note 7 Excluding periods of soot blowing.  Note 8 Section 6 III (a) of the MFF Protocol applies.  Note 9 For existing units < 100 MW firing fuel oil with a nitrogen content higher that 0.5% (w/w) or with liquid firing > 50% or using air preheating values up to 450 mg/Nm3 may occur.  Note 11 The limit shall be reviewed every 12 months and in accordance with the derogation agreed under BAT Conclusion 27 and as specified by IC42 in Table S1.3 of this permit.  Note 12 Compliance via the site emissions bubble as set out in Table S3.1(d) of this permit, shall be subject to written approval for IC50 & IC51 in Table S1.3 of this permit.  Note 12a Compliance via the site emissions bubble as set out in Table S3.1(d) of this permit, shall be subject to written approval for IC63 in Table S1.3 of this permit.  Note 13 The BREF for the Refining of Mineral Oil & Gas sets BAT AELs for individual combustion units. The operator shall demonstrate by calculation that the relevant limits are met by each combustion unit/individual furnace.  Note 14 Compliance with the emission limit value for this unit can be achieved through inclusion of the unit in the BREF air emissions bubble for NOx and SO2. When complying with the emission limit through the air emissions bubble; the emission concentration from the emission point shall not exceed the monthly mean value specified in the brackets. Demonstration of compliance with the Chapter III IED backstop limits is required.  Note 15 Emission limits apply to combustion of PSA Tail Gas as use of natural gas is restricted to other than normal operating conditions during start-up and shut-down only. | | | | | | |

| **Table S3.1(a)(i) Point source emissions to air – emission limits and monitoring requirements** **shall apply following completion pre-operational condition POC12** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Emission point ref. & location** | **Source** | **Parameter** | **Limit (including unit)** | **Reference Period** | **Monitoring frequency** | **Monitoring standard or method** |
| REF-A-1  Crude Distillation Unit 3 (CDU-3)  (X, Y coordinates 343788, 374800) | **LCP 138**  CDU-3 furnaces F301, F301U, F302  Flexible multi-fuel firing (RFG & non-commercial liquid fuels)  98.8 MWth | Sulphur dioxide | 600 mg/Nm3  (1000 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | - | At least every 6 months **Note 1** | BS EN 14791 or TGN M21 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 450 mg/Nm3 Note 9  (300 – 450 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | - | At least every 6 months **Note 1** | BS EN 14792 or TGN M22 |
| Dust | 5 - 50 mg/Nm3 Note 8 | - | At least every 6 months **Note 1** | BS EN 13284-1 |
| Carbon monoxide | - | - | At least every 6 months **Note 1** | BS EN 15058 |
| Nickel (Ni)  Antimony (Sb)  Vanadium (V)  Liquid/multi fuel firing only | - | - | Once every six months and after significant changes to the unit **Note 1** | BS EN 14385 or  analysis based on metals content in the in the fuel |
| Oxygen | - | - | Periodic  As appropriate to reference Note 1 | BS EN 14789 |
| Water vapour | - | - | Periodic  As appropriate to reference Note 1 | BS EN 14790 |
| REF-A-2  Crude Distillation Unit 4 (CDU-4)  (X, Y coordinates 343884, 37486) | **LCP 139**: CDU-4 furnaces:  F204  F202  Note 13  173.7 MWth  Gas firing (Natural gas & RFG) | Sulphur dioxide | 35 mg/Nm3  (335 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 369 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 670 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-2  Crude Distillation Unit 4 (CDU-4)  (X, Y coordinates 343884, 37486) | **LCP 139**: CDU-4 furnaces:  F204  F202  Note 13  173.7 MWth  Gas firing (Natural gas & RFG) | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 132 mg/Nm3  Note 3  (163 mg/Nm3  LCP-Chapter III IED)  Note 2  Subject to refinery bubble Note 12 &14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 179 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 326 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-2  Crude Distillation Unit 4 (CDU-4)  (X, Y coordinates 343884, 37486) | **LCP 139**: CDU-4 furnaces:  F204  F202  Note 13  173.7 MWth  Gas firing (Natural gas & RFG) | Dust | 5 mg/Nm3  LCP-Chapter III IED | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 5.5 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 10 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-2  Crude Distillation Unit 4 (CDU-4)  (X, Y coordinates 343884, 37486) | **LCP 139**: CDU-4 furnaces:  F204  F202  173.7 MWth  Gas firing (Natural gas & RFG) | Carbon monoxide | 100 mg/Nm3 | Monthly mean | Continuous | BS EN 14181 |
| Oxygen | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Water vapour | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Stack gas temperature | - | - | Continuous as appropriate to reference | Traceable to national standards |
| Stack gas pressure | - | - | Continuous as appropriate to reference | Traceable to national standards |
| REF-A-3  CD4 Molecular Sieve Start Up Heater  (X, Y coordinates 343800, 374800) | F-650  2.4 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| Oxides of sulphur | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| REF-A-4  HPBH Boilers  (X, Y coordinates 344200, 375180)  **Note 5** | **LCP 140**  HP21-HP26  (3 flues in a common stack, 2 boilers per flue)  Multi-fuel firing (Natural gas, RFG & non-commercial liquid fuels)  624 MWth limited to 500 MWth | Sulphur dioxide | 600 mg/Nm3  (1000 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-4  HPBH Boilers  (X, Y coordinates 344200, 375180)  **Note 5** | **LCP 140**  HP21-HP26  (3 flues in a common stack, 2 boilers per flue)  Multi-fuel firing (Natural gas, RFG & non-commercial liquid fuels)  624 MWth limited to 500 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 450 mg/Nm3 Note 9  (411 mg/Nm3  LCP-Chapter III IED)  **Note 4**  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 452 mg/Nm3  **Note 4**  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 822 mg/Nm3  **Note 4**  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-4  HPBH Boilers  (X, Y coordinates 344200, 375180)  **Note 5** | **LCP 140**  HP21-HP26  (3 flues in a common stack, 2 boilers per flue)  Multi-fuel firing (Natural gas, RFG & non-commercial liquid fuels)  624 MWth limited to 500 MWth | Dust | 37 mg/Nm3  **Note 4**  LCP-Chapter III IED | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 41 mg/Nm3  **Note 4**  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 74 mg/Nm3  **Note 4**  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-4  HPBH Boilers  (X, Y coordinates 344200, 375180)  **Note 5** | **LCP 140**  HP21-HP26  (3 flues in a common stack, 2 boilers per flue)  Multi-fuel firing (Natural gas, RFG & non-commercial liquid fuels)  624 MWth limited to 500 MWth | Carbon monoxide | 100 mg/Nm3 | Monthly mean | Continuous | BS EN 14181 |
| Nickel (Ni)  Antimony (Sb)  Vanadium (V) | - | - | Once every six months and after significant changes to the unit | BS EN 14385 or  analysis based on metals content in the in the fuel |
| Oxygen | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Water vapour | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Stack gas temperature | - | - | Continuous as appropriate to reference | Traceable to national standards |
| Stack gas pressure | - | - | Continuous as appropriate to reference | Traceable to national standards |
| REF-A-5  Platformer 3 and HDT3  (vent from catalytic reformer)  (X, Y coordinates 343490, 375945) | **LCP 142**  PF3 (F9401-4) and HDT3 (F9301)  Comprises five individual furnaces, F9401/2/3/4 & HDT3 F9301 with a common stack.  **RFG firing only**  135.2 MWth | Sulphur dioxide | 35 mg/Nm3  (1000 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-5  Platformer 3 and HDT3  (vent from catalytic reformer)  (X, Y coordinates 343490, 375945) | **LCP 142**  PF3 (F9401-4) and HDT3 (F9301)  Comprises five individual furnaces, F9401/2/3/4 & HDT3 F9301 with a common stack.  **RFG firing only**  135.2 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 200 mg/Nm3  **Note 10**  (300 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 330 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 600 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-5  Platformer 3 and HDT3  (vent from catalytic reformer)  (X, Y coordinates 343490, 375945) | **LCP 142**  PF3 (F9401-4) and HDT3 (F9301)  Comprises five individual furnaces, F9401/2/3/4 & HDT3 F9301 with a common stack.  **RFG firing only**  135.2 MWth | Dust | 5 mg/Nm3  LCP-Chapter III IED | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 5.5 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 10 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-5  Platformer 3 and HDT3  (vent from catalytic reformer)  (X, Y coordinates 343490, 375945) | **LCP 142**  PF3 (F9401-4) and HDT3 (F9301)  Comprises five individual furnaces, F9401/2/3/4 & HDT3 F9301 with a common stack.  **RFG firing only**  135.2 MWth | Polychlorinated dibenzodioxins/ furans (PCDD/F) emissions | - | Spot sample | Once a year, or once a regeneration, whichever is longer | Isokinetic sampling , extraction, then GC-MS analysis  BS EN 1948 Parts 1,2 and 3 and MID |
| Carbon monoxide | 100 mg/Nm3 | Monthly mean | Continuous | BS EN 14181 |
| Oxygen | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Water vapour | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Stack gas temperature | - | - | Continuous as appropriate to reference | Traceable to national standards |
| Stack gas pressure | - | - | Continuous as appropriate to reference | Traceable to national standards |
| **Requirements for gas firing** | | | | | | |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  Aromatics  (F5901 A and B) and HDS2 (F6301)  **RFG ONLY**  139.1 MWth | Sulphur dioxide | 35 mg/Nm3  (1000 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Sulphur dioxide | 1000 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  Aromatics  (F5901 A and B) and HDS2 (F6301)  **RFG ONLY**  139.1 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 200 mg/Nm3 **Note 10**  (300 mg/Nm3  LCP-Chapter III IED)  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 330 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 600 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  Aromatics  (F5901 A and B) and HDS2 (F6301)  **RFG ONLY**  139.1 MWth | Dust | 5 mg/Nm3  LCP-Chapter III IED | Calendar monthly mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 5.5 mg/Nm3  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous | BS EN 14181 |
| Dust | 10 mg/Nm3  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous | BS EN 14181 |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  Aromatics  (F5901 A and B) and HDS2 (F6301)  **RFG ONLY**  139.1 MWth | Carbon monoxide | 100 mg/Nm3 | Monthly mean | Continuous | BS EN 14181 |
| Oxygen | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Water vapour | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Stack gas temperature | - | - | Continuous as appropriate to reference | Traceable to national standards |
| Stack gas pressure | - | - | Continuous as appropriate to reference | Traceable to national standards |
| **Requirements for liquid/multi-fuel firing Note 6** | | | | | | |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  HVI  (F4101, F4102 and F4901 A and B) and  Aromatics  (F5901 A and B) and HDS2 (F6301)  Multi-fuel firing (RFG & non-commercial liquid fuels)  139.1 MWth | Sulphur dioxide | 600 mg/Nm3 **Note 6**  (LCP-Chapter III IED limit)  Note 6  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous **Note 6** | BS EN 14181 |
| Sulphur dioxide | **Note 6**  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous **Note 6** | BS EN 14181 |
| Sulphur dioxide | **Note 6**  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous **Note 6** | BS EN 14181 |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  HVI  (F4101, F4102 and F4901 A and B) and  Aromatics  (F5901 A and B) and HDS2 (F6301)  Multi-fuel firing (RFG & non-commercial liquid fuels)  139.1 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 300 mg/Nm3  **Notes 6 & 9**  LCP-Chapter III IED limit)  Note 6  Subject to refinery bubble Notes 12 & 14 | Calendar monthly mean of validated hourly averages | Continuous **Note 6** | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | **Note 6**  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous **Note 6** | BS EN 14181 |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | **Note 6**  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous **Note 6** | BS EN 14181 |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  HVI  (F4101, F4102 and F4901 A and B) and  Aromatics  (F5901 A and B) and HDS2 (F6301)  Multi-fuel firing (RFG & non-commercial liquid fuels)  139.1 MWth | Dust | 50 mg/Nm3 **Note 6**  LCP-Chapter III IED | Calendar monthly mean of validated hourly averages | Continuous Note 6 | BS EN 14181 |
| Dust | **Note 6**  LCP-Chapter III IED | Daily mean of validated hourly averages | Continuous **Note 6** | BS EN 14181 |
| Dust | **Note 6**  LCP-Chapter III IED | 95% of validated hourly averages within a calendar year | Continuous **Note 6** | BS EN 14181 |
| REF-A-6  Secondary Processes  (X, Y coordinates 343640, 375450) | **LCP 141**  HVI  (F4101, F4102 and F4901 A and B) and  Aromatics  (F5901 A and B) and HDS2 (F6301)  Multi-fuel firing (RFG & non-commercial liquid fuels)  139.1 MWth | Carbon monoxide | 100 mg/Nm3  Note 6 | Monthly mean | Continuous **Note 6** | BS EN 14181 |
| Nickel (Ni)  Antimony (Sb)  Vanadium (V) | - | - | Once every six months and after significant changes to the unit  **Note 6** | BS EN 14385 or  analysis based on metals content in the in the fuel |
| Oxygen | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Water vapour | - | - | Continuous as appropriate to reference | BS EN 14181 |
| Stack gas temperature | - | - | Continuous as appropriate to reference | Traceable to national standards |
| Stack gas pressure | - | - | Continuous as appropriate to reference | Traceable to national standards |
| REF-A-7  HDT2  (X, Y coordinates 343575, 375350) | HDT-2 (F501)  17.4 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| Oxides of sulphur | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| REF-A-8  HD Select  (X, Y coordinates 343825, 375140) | HD Select (F4001)  7.0 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| Oxides of sulphur | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| REF-A-9  Ethyl benzene unit  (X, Y coordinates 343500, 375290) | EBU (F6800)  9.45 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| Oxides of sulphur | No limit set  Subject to refinery bubble Note 12 | As monitoring method | By calculation as agreed with the Environment Agency | By calculation as agreed with the Environment Agency |
| REF-A-10  Sulphur recovery unit  (X, Y coordinates 344420, 375320) | SRU | Oxides of sulphur | 20,000 mg/Nm3 | As monitoring method | Continuous | BS EN 15267-3 |
| REF-A-11  CO Boiler Exhaust  (X, Y coordinates 343640, 375110) | CCU CO Boiler Exhaust  (F2151) | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 400 mg/Nm3  Subject to refinery bubble Note 12 | Calendar monthly mean | Continuous | BS EN 14181 |
| Oxides of sulphur | 1,200 mg/Nm3  Subject to refinery bubble Note 12 | Calendar monthly mean | Continuous | BS EN 14181 |
| Dust | 50 mg/Nm3 | Calendar monthly mean **Note 7** | Continuous | BS EN 14181 |
| Carbon monoxide | 1,300 mg/Nm3 Note 11 | Calendar monthly mean | Continuous | BS EN 14181 |
| Nickel (Ni)  Antimony (Sb)  Vanadium (V) | - | - | Once every six months and after significant changes to the unit | BS EN 14385 or analysis based on metals content in the in the fuel |
| Oxygen | - | - | Continuous as appropriate to reference | BS EN 14181 |
| REF-A-12  MP Boiler Plant  (X, Y coordinates 344260, 375125) | MP Boiler Plant  (common stack for two vents) | Oxides of sulphur | 35 mg/Nm3  See Table S2.1  Subject to refinery bubble Note 12 | - | - | By calculation as agreed with the Environment Agency |
| Oxides of nitrogen  (NO and NO2 expressed as NO2) | 150 mg/Nm3  Subject to refinery bubble Note 12 | As monitoring method | Every two years post maintenance | BS EN 14792 |
| Carbon monoxide | 150 mg/Nm3 | As monitoring method | Every two years post maintenance | BS EN 15058 |
| Dust | 100 mg/Nm3 | As monitoring method | Every two years post maintenance | BS EN 13284-1 |
| REF-A-14 Refinery flare (X, Y coordinates 344155, 375360) | Refinery flare  (4 flares in common structure) | Sour gas combustion products  (sulphur dioxide) | Notification threshold set by condition 4.3.9 | As monitoring method | As required by flaring event | By calculation as agreed with the Environment Agency |
| **Hydrogen Production Plant (HPP)** | |  |  |  |  |  |
| HPP-A-1  (X, Y coordinates 344462, 375236) | Feed Fired Heater  (fired on PSA tail gas, or natural gas during start-up/shut-down only)  Note 15  20.2 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 80 mg/Nm3 | Average over sampling period | Annual | BS EN 14792 |
| Carbon monoxide | 100 mg/Nm3 | Average over sampling period | 6-monthly | BS EN 15058 |
| Sulphur Dioxide | 35 mg/Nm3 | Average over sampling period | Annual | BS EN 14791 |
| HPP-A-2  (X, Y coordinates 344467, 375247) | Steam Boiler  (fired on PSA tail gas, or natural gas during start-up/shut-down only)  Note 15  27.6 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | 80 mg/Nm3 | Average over sampling period | Annual | BS EN 14792 |
| Carbon monoxide | 100 mg/Nm3 | Average over sampling period | 6-monthly | BS EN 15058 |
| Sulphur Dioxide | 35 mg/Nm3 | Average over sampling period | Annual | BS EN 14791 |
| HPP-A-4  (X, Y coordinates 344807, 374935) | Emergency Gas Oil Generator  2.9 MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | No limit specified | 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) as subsequently updated |
| Carbon monoxide | No limit specified | 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) as subsequently updated |
| HPP-A-5  (X, Y coordinates 344861,374968) | Firewater pump fired on gas oil  < 1MWth | Oxides of nitrogen  (NO and NO2 expressed as NO2) | No limit specified | - | - | - |
| Carbon monoxide | No limit specified | - | - | - |
| Note 1 Condition 2.3.5 and Pre-operational Condition to be fulfilled prior to CDU-3 operation following Section 6 III (a) of the MFF Protocol.  Note 2 This is a combined emission limit value taking into account the different NOx emission limit values relevant to the new combustion unit (F204) and to the existing combustion unit (F202), according to IED Article 30(7) as it follows:   * 300 mg/Nm3 for gas firing combustion plants with a total rated thermal input not exceeding 500 MW which were granted a permit before 27 November 2002 or the operators of which had submitted a complete application for a permit before that date, provided that the plant was put into operation no later than 27 November 2003 – IED Annex V Part 1 * 100 mg/Nm3 for combustion plants other than gas turbines and gas engines – IED Annex V Part 2   The combined emission limit value has been calculated using the net rated thermal inputs for F204 and F202 as weighting factors.  Note 3 This is a combined emission limit value taking into account the different NOx BAT-AELs relevant to the new combustion unit (F204) and to the existing combustion unit (F202) as it follows:   * BAT-AEL for gas firing, existing unit with hydrogen content higher than 50%: 200 mg/Nm3 – Applicable to F202 * BAT-AEL for gas firing, new unit: 100 mg/Nm3– Applicable to F204   The combined emission limit value has been calculated using the net rated thermal inputs for F204 and F202 as weighting factors.  Note 4 Based on representative fuel split which shall be subject to annual review or if there are significant changes to the fuel split in accordance with Section 6 of the MFF Protocol  Note 5 Capacity limited to <500MW by application of software interlock in accordance with RGN2 and guidance provided in Section 4 of the MFF Protocol.  Note 6 Condition 2.3.5 and pre-operational condition to be fulfilled prior to operation. Emission Limit Values to be set following Section 5 & 6 of the MFF Protocol.  Note 7 Excluding periods of soot blowing.  Note 8 Section 6 III (a) of the MFF Protocol applies.  Note 9 For existing units < 100 MW firing fuel oil with a nitrogen content higher that 0.5% (w/w) or with liquid firing > 50% or using air preheating values up to 450 mg/Nm3 may occur.  Note 10 For an existing unit using high air pre-heat (i.e. > 200 C) or with H2 content in the fuel gas higher that 50% the upper end of the BAT-AEL range is 200 mg/Nm3.  Note 11 The limit shall be reviewed every 12 months and in accordance with the derogation agreed under BAT Conclusion 27 and as specified by IC42 in Table S1.3 of this permit.  Note 12 Compliance via the site emissions bubble as set out in Table S3.1(d) of this permit, shall be subject to written approval for IC65 in Table S1.3 of this permit.  Note 13 The BREF for the Refining of Mineral Oil & Gas sets BAT AELs for individual combustion units. The operator shall demonstrate by calculation that the relevant limits are met by each combustion unit/individual furnace.  Note 14 Compliance with the emission limit value for this unit can be achieved through inclusion of the unit in the BREF air emissions bubble for NOx and SO2. When complying with the emission limit through the air emissions bubble; the emission concentration from the emission point shall not exceed the monthly mean value specified in the brackets. Demonstration of compliance with the Chapter III IED backstop limits is required.  Note 15 Emission limits apply to combustion of PSA Tail Gas as use of natural gas is restricted to other than normal operating conditions during start-up and shut-down only. | | | | | | |

| **Table S3.1(b) Point source emissions to air – emission limits and monitoring requirements (Energy Recovery Plant)** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Emission point ref. & location** | **Source** | **Parameter** | **Limit (including unit)** | **Reference Period** | **Monitoring frequency** | **Monitoring standard or method** |
| ERP-A-1 | Energy Recovery Plant | Particulate matter | 10 mg/m3 | Half hourly average | Continuous | BS EN 14181 and BS EN 15267-3 |
| Particulate matter | 10 mg/m3 | Daily average | Continuous | BS EN 14181 and BS EN 15267-3 |
| Total organic carbon (TOC) | 10 mg/m3 | Half hourly average | Continuous | BS EN 14181 and BS EN 15267-3 |
| Total organic carbon (TOC) | 10 mg/m3 | Daily average | Continuous | BS EN 14181 and BS EN 15267-3 |
| Hydrogen chloride | 10 mg/m3 | Half hourly average | Continuous | BS EN 14181 and BS EN 15267-3 Note 1 |
| Hydrogen chloride | 10 mg/m3 | Daily average | Continuous | BS EN 14181 and BS EN 15267-3 Note 1 |
| Hydrogen fluoride | 2 mg/m3 | Half hourly average | Continuous | BS EN 14181 and BS EN 15267-3 |
| Hydrogen fluoride | 1 mg/m3 | Daily average | Continuous | BS EN 14181 and BS EN 15267-3 |
| Carbon monoxide | 100 mg/m3 | Half hourly average | Continuous | BS EN 14181 and BS EN 15267-3 |
| Carbon monoxide | 50 mg/m3 | Daily average | Continuous | BS EN 14181 and BS EN 15267-3 |
| Sulphur dioxide | 50 mg/m3 | Half hourly average | Continuous | BS EN 14181 and BS EN 15267-3 Note 1 |
| Sulphur dioxide | 50 mg/m3 | Daily average | Continuous | BS EN 14181 and BS EN 15267-3 |
| Oxides of nitrogen (NO and NO2 expressed as NO2) | 400 mg/m3 | Half hourly average | Continuous | BS EN 14181 and BS EN 15267-3 |
| Oxides of nitrogen (NO and NO2 expressed as NO2) | 200 mg/m3 | Daily average | Continuous | BS EN 14181 |
| ERP-A-1 | Energy Recovery Plant | Cadmium and thallium and their compounds (total) | 0.05 mg/m3 | Periodic over minimum 30 minute, maximum 8 hour period | Six monthly | BS EN 14385 |
| Mercury and its compounds | 0.05 mg/m3 | Periodic over minimum 30 minute, maximum 8 hour period | Six monthly | BS EN 13211 |
| Antimony, arsenic, Lead, Chromium, Cobalt, Copper, Manganese, Nickel and Vanadium and their compounds (total) | 0.5 mg/m3 | Periodic over minimum 30 minute, maximum 8 hour period | Six monthly | BS EN 14385 |
| Dioxins / furans (I-TEQ) | 0.1 ng/m3 | Periodic over minimum 6 hours, maximum 8 hour period | Six monthly | BS EN 1948 Parts 1, 2 and 3 |
| Dioxins / furans (WHO-TEQ Humans / Mammals) | - | periodic over minimum 6 hours, maximum 8 hour period | Annually | BS EN 1948 Parts 1, 2 and 3 |
| Dioxins / furans (WHO-TEQ Fish) | - | periodic over minimum 6 hours, maximum 8 hour period | Annually | BS EN 1948 Parts 1, 2 and 3 |
| Dioxins / furans (WHO-TEQ Birds) | - | periodic over minimum 6 hours, maximum 8 hour period | Annually | BS EN 1948 Parts 1, 2 and 3 |
| Dioxin-like PCBs (WHO-TEQ Humans / Mammals) | - | periodic over minimum 6 hours, maximum 8 hour period | Annually | BS EN 1948-4 |
| Dioxin-like PCBs (WHO-TEQ Fish) | - | periodic over minimum 6 hours, maximum 8 hour period | Annually | BS EN 1948-4 |
| Dioxin-like PCBs (WHO-TEQ Birds) | - | periodic over minimum 6 hours, maximum 8 hour period | Annually | BS EN 1948-4 |
| Specific individual poly-cyclic aromatic hydrocarbons (PAHs), as specified in Schedule 6. | - | periodic over minimum 6 hours, maximum 8 hour period | Annually | BS ISO 11338 Parts 1 and 2 |
| ERP-A-2 | Storage tanks cold water condenser | Class B VOC | 50 tpa | Annual | Annually | BS EN 12619 |
| Note 1 Sulphur dioxide and hydrogen chloride assume zero S and HCl in support gas. Stack concentrations corrected to account for residual H2S and HCl in RFG. | | | | | | |

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| --- | --- | --- | --- | --- | --- | --- |
| Table S3.1(c) Point source emissions to air during abnormal operation of Energy Recovery Plant – emission limits and monitoring requirements | | | | | | |
| Emission point ref. & location | Source | Parameter | Limit (including unit) | Reference period | Monitoring frequency | Monitoring standard or method |
| ERP-A-1 | Energy Recovery Plant | Particulate matter | 150 mg/m3 | Half hourly average | Continuous | BS EN 15267-3during abatement plant failure or alternative surrogate as specified in the Application during failure of the continuous emission monitor |
| Total organic carbon (TOC) | 20 mg/m3 | Half hourly average | Continuous |
| Carbon monoxide | 100 mg/m3 | Half hourly average | Continuous |

| **Table S3.1(d) Point Source emissions to air – Integrated Emissions Management limits and monitoring requirements (refinery bubble)** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Emission point ref. & location** | **Parameter** | **Source** | **Limit (incl. unit)** | **Reference Period** | **Monitoring frequency** | **Monitoring standard or method** |
| **Emission limits shall apply from 28 October 2018** | | | | | | |
| REF-A-1; REF-A-2; REF-A-3; REF-A-4; REF-A-5; REF-A-6; REF-A- 7; REF-A-8; REF-A-9; REF-A-10; REF-A-11 | Sulphur dioxide | Stacks releasing sulphur dioxide as a combustion product:  CDU-3  CDU-4  F-650  HP21-HP26  PF3  Sec proc  HDT2  HD Select  EBU  SRU  CO Boiler | 1,400 mg/Nm3  Note 1 | Hourly average | Continuous | As agreed in writing with the Environment Agency. |
|  | | | | | | |
| The points specified in the Integrated Emissions Management Technique document submitted in accordance with IC51 in Table S1.3 of this permit, or subsequently notified in accordance with condition 4.3.10 and agreed in writing by the Environment Agency | Sulphur dioxide | Stacks releasing sulphur dioxide as a combustion product, CCU and Sulphur Recovery Units | Limit shall be determined in accordance with the methodology approved in writing by the Environment Agency, in accordance with IC51 in Table S1.3 of this permit. | Monthly average | Continuous | Calculation using the method approved in writing by the Environment Agency in accordance with IC51 in Table S1.3 of this permit. |
|  | | | | | | |
| The points specified in the Integrated Emissions Management Technique document submitted in accordance with IC50 in Table S1.3 of this permit, or subsequently notified in accordance with condition 4.3.10 and agreed in writing by the Environment Agency | Oxides of nitrogen  (NO and NO2 expressed as NO2) | Stacks releasing oxides of nitrogen as a combustion product and CCU | Limit shall be determined in accordance with the methodology approved in writing by the Environment Agency, in accordance with IC50 in Table S1.3 of this permit. | Monthly average | Continuous | Calculation using the method approved in writing by the Environment Agency in accordance with IC50 in Table S1.3 of this permit. |
| Note 1 The limit shall be reviewed in accordance with IC52 in table S1.3 of this permit. | | | | | | |

| Table S3.1(e) Point source emissions to air during normal operation for which there are no limits | |
| --- | --- |
| Emission point ref. & location | Source |
| **Refinery Operations** | |
| REF-A-13 | VRU ship loading (intermittent) |
| Vents from Ethyl Benzene Unit (EBU) | E6800 surplus gas vent |
| Benzene sewer |
| Oil Movements | Stanlow Island White Oils Vent |
| HDS-2 | V6327 vent |
| HVI (FEU) | C4306 vacuum system exhaust |
| HVI (MDU) | C4406 vacuum system exhaust |
| ODU (Sour water stripper, SWS) | T4009, T4010 |
| Storage tanks | South site- white oils storage tanks as application table 2.1.5.1 (35 storage tanks) |
| Storage tanks | South site- black oils as application table 2.1.5.2 a &b (34 & 25 off) |
| Storage tanks | Hill site- crude oils and slops as application table 2.1.5.3 (11 off) |
| Storage tanks | North site- white oils as application table 2.1.5.4 (34 off) |
| Storage tanks | North site- black oils as application table 2.1.5.5 (15 off) |
| Storage tanks | North site- other materials as application table 2.1.5.5 (4 off) |
| **Hydrogen Production Plant and Carbon Capture Plant** | |
| Process vent | TEG still column for carbon dioxide dehydration – normal operation vent |
| Storage tank | Amine solvent storage tank under nitrogen blanket – Pressure valve discharge vent |
| Storage tank | TEG storage tank under nitrogen blanket – Pressure valve discharge vent |

| Table S3.1(f) Point source emissions to air during abnormal operation | |
| --- | --- |
| Emission point ref. & location | Source |
| REF-A-11 - CO Boiler Exhaust Note 1 | CCU CO Boiler Exhaust (F2151) |
| ODU (amine recovery unit) | S-5801/ S-5802 |
| Secondary processes (aromatics) | Knockout pot to flare |
| Secondary processes (HVI) | MDU inert gas system pressure control valve T4401 |
| Oil movements | Pressure relief serving V4241-V4248, V4253- V4257 |
| Oil movements | Ship loading purging and line depressurising |
| Energy Recovery Plant | Fuel gas knock out pot, V7701 |
| **Hydrogen Production Plant and Carbon Capture Plant** | |
| HPP-A-3  (X, Y coordinates 344337, 375507) | Hydrogen plant flare |
| Pipeline AGI  (X, Y coordinates 344557, 375024) | CO2 venting from PSV-002, PSV-0025, BDV-0010, BDV-0001, metering package 10-AAH-U-001  Note 2 |
| CO2 Dehydration  (X, Y coordinates 344568, 375338) | CO2 venting during emergency pressure relief (fire) from TEG regeneration skid 10-FAB-U-102 |
| CO2 Capture Unit  (X, Y coordinates 344538, 375314) Note 3 | CO2 venting from CO2 Absorber Column Reflux Drum V-117 (via PCV-0014) |
| CO2 venting from CO2 Compressor Package (C-103) |
| Note 1 In the event of an outage of the CO boiler, releases may be made to air via the by-pass system. In such an event, after 24 hours of operation without combustion via the boiler, the CO concentration of the stack gases will be reduced to a value not greater than 2% by volume. The CO concentrations shall be measured continuously in the regenerator flue gas. The Environment Agency shall be informed of CO boiler outages of greater than 24 hours at the Reporting Address.  Note 2 Pipeline AGI venting to be operated in accordance with the response to Schedule 5 Notice received on 26/09/22 and included in table S1.2 Operating techniques: each AGI operator to be responsible for blowdown/depressurisation of the pipeline and equipment on their side of the interface, identified by the isolation valves. Venting of inventories arising from sections of the pipeline beyond the isolation valves is not permitted at the installation.  Note 3 In the case of planned or unplanned availability of the CO2 Transport and Storage (T&S) network due to external factors, venting of CO2 shall be minimised according to the operating techniques stated in response to Schedule 5 Notice question 19b received on 24/06/2022 and included in table S1.2 Operating techniques. | |

| **Table S3.2(b) Point Source emissions to water (other than sewer) – emission limits and monitoring requirements shall apply following completion of the BAT 12 derogation, i.e. from 01 January 2023** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Emission point ref. & location** | **Source** | **Parameter** | **Limit (incl. unit)** | **Reference**  **Period** | **Monitoring frequency** | **Monitoring standard or method Note 10** |
| W1 Note 6  Discharge to Thornton Brook | SDAF Effluent Treatment plant (treating effluent from a number of plant drainage interceptors) | In accordance with approved procedures provided in accordance with IC41 in Table S1.3 of this permit (BAT 12 derogation).  Discharge during normal operation via S1 to a third party waste water treatment works. | | | | |
| W2 Note 6  Discharge to River Gowy | NDAF Effluent Treatment plant (treating effluent from the STL road terminal (N44) and Hillsite (N52) & ships cargo slops) | In accordance with approved procedures provided in accordance with IC41 in Table S1.3 of this permit (BAT 12 derogation)  Discharge during normal operation via S1 to a third party waste water treatment works. | | | | |
| W3  Discharge to Manchester Ship Canal via N38 | Demin reactivator effluent  Demin regenerator effluent  Plant drainage interceptors  Once through cooling water  HPP demin effluent from T1 [Note 12] | Flow | 90,000 m3/d Normal operation  100,000 m3/d Other than normal operation, S1 unavailable | Continuous | Continuous | MCERTS performance requirements |
| Temperature | 32.5 °C | Spot sample | Daily |  |
| pH | 6-9 | Spot sample | Weekly | ASTM E70 |
| Total suspended solids | 25 mg/l  **Notes 1 & 11** | 24 hour flow proportional | Daily | BS EN 872 |
| COD | 125 mg/l  **Notes 1 & 11** | 24 hour flow proportional | Daily | BS 6068-2.34  Same as ISO 6060  BS ISO 15705 Note 7 |
| Hydrocarbon oil | 10 mg/l **Note 1** | 24 hour flow proportional | Daily | Energy Institute method for Total IR Oil (IP 426) |
| Hydrocarbon oil index | 2.5 mg/l Note 11 | 24 hour flow proportional | Monthly | BS EN 9377-2 Note 8 |
| Total Nitrogen expressed as N | 20 mg/l  **Notes 1, 2 & 11** | 24 hour flow proportional | Daily | BS EN 12260 |
| Phenols | 0.5 mg/l **Note 1 & 2** | 24 hour flow proportional | Monthly | UKAS accredited colormetric method - UK 497 Note 9 |
| Benzene, toluene, ethyl benzene, xylene (BTEX) | Benzene  0.05 mg/l Note 11 | Spot sample | Monthly | ISO 11423-1 |
| **Metals Note 1 & 2** | | | | |
| Cd | 0.002 mg/l  Note 11 | 24 hour flow proportional | Quarterly | R-BILENVI-TP004  (in-house ICP-MS) |
| Hg | 0.0002 mg/l  Note 11 | 24 hour flow proportional | BS EN 12846 |
| Pb | 0.002 mg/l  Note 11 | 24 hour flow proportional | R-BILENVI-TP004  (in-house ICP-MS) |
| Ni | 0.02 mg/l  Note 11 | 24 hour flow proportional | R-BILENVI-TP004  (in-house ICP-MS) |
| V | - | 24 hour flow proportional | R-BILENVI-TP004  (in-house ICP-MS) |
| Cyanide **Note 1 & 2** | 20 µg/l | 24 hour flow proportional | Monthly | ISO 6703-1 |
| Sulphide **Note 1 & 2** | 1 mg/l | 24 hour flow proportional | Monthly | ISO 10530 |
| W4  Discharge to River Gowy via N19 interceptor | Surface water run-off | Flow | No limit set | - | - | Surface water resulting from rainfall over area not exceeding  450,000m2. |
| pH | 6-9 | Spot sample | Daily | ASTM E70 |
| Total suspended solids | 25 mg/l Note 11 | 24 hour flow proportional | Daily | BS EN 872 |
| COD | 125 mg/l Note 11 | 24 hour flow proportional | Daily | BS 6068-2.34  Same as ISO 6060  BS ISO 15705 Note 7 |
| Hydrocarbon oil | 10 mg/l **Note 1** | 24 hour flow proportional | Daily | Energy Institute method for Total IR Oil (IP 426) |
| Hydrocarbon oil index | 2.5 mg/l Note 11 | 24 hour flow proportional | Monthly | BS EN 9377-2 Note 8 |
| Oil | None visible | - | Daily | - |
| Total nitrogen expressed as N | 25 mg/l Note 11 | 24 hour flow proportional | Daily | BS EN 12260 |
| Phenols | - | 24 hour flow proportional | Monthly | UKAS accredited colormetric method - UK 497 Note 9 |
| Benzene, toluene, ethyl benzene, xylene (BTEX) | Benzene  0.05 mg/l  Note 11 | Spot sample | Monthly | ISO 11423-1 |
| Cd | 0.008 mg/l  Note 11 | 24 hour flow proportional | Quarterly | R-BILENVI-TP004  (in-house ICP-MS) |
| Hg | 0.001 mg/l  Note 11 | 24 hour flow proportional | Quarterly | BS EN 12846 |
| Pb | 0.03 mg/l  Note 11 | 24 hour flow proportional | Quarterly | R-BILENVI-TP004  (in-house ICP-MS) |
| Ni | 0.1 mg/l  Note 11 | 24 hour flow proportional | Quarterly | R-BILENVI-TP004  (in-house ICP-MS) |
| V | - | 24 hour flow proportional | Quarterly | R-BILENVI-TP004  (in-house ICP-MS) |
| W5  Discharge to Manchester Ship Canal | Cooling water intake screens flush | - | - |  | - | - |
| W6  Discharge to River Gowy | Surface water run-off from former rail loading area | - | - | - | - | - |
| W7  Discharge to Mill Brook | Surface water ex LPG spheres | - | - | - | - | - |
| W8  Discharge to Mill Brook | Fire deluge water ex LPG spheres | - | - | - | - | - |
| W9  Discharge to River Gowy | Surface water run-off from former SHOP area  **Notes 3 & 4** | Flow | 1000 m3/d | Continuous | - | - |
| Butanediol (BDL) | 20 mg/l | Spot sample | Prior to discharge of S9002 to the River Gowy | UKAS accredited method UK1744 |
| W10  Discharge to River Gowy | Fire deluge water ex LPG storage area | - | No limit set | - | - | - |
| W12 **Note 5**  Discharge to Thornton Brook | Storm overflow ex T1403/4 | - | No limit set | - | - | - |
| W13 **Note 5**  Discharge to River Gowy | Storm overflow ex T1405 A&B | - | No limit set | - | - | - |
| W14 **Note 5**  Discharge to Gale Brook | Storm overflow ex T1402 A&B | - | No limit set | - | - | - |
| W15 **Note 5**  Discharge to Gale Brook | Storm water overflow ex T7801,2 | - | No limit set | - | - | - |
| W16  Discharge to Gale Brook | Surface water ex A track, car parks, old Phenol plant site | - | No limit set | - | - | - |
| W17 | T4082/T4084 tank overflow | - | No limit set | - | - | - |
| Note 1 Comparison between influent (background concentrations at the Ince intake) and effluent concentrations  Note 2 Emission limit value under review subject to completion of IC38 in Table S1.3 of this permit.  Note 3 Compliance is defined as 95% of all results being 20 mg/l BDL with a maximum concentration of 40 mg/l without heavy rain.  Note 4   * SHOP operations to sample S-9002 for BDL content using the plant lab when the basin high alarm activates - as per current procedure. * If sample result <20mg/l then discharge to R. Gowy. * If sample >20mg/l but <40mg/l then shift production team leader to authorise discharge to R. Gowy based if <5% of all results. If >5% of all results then instigate emergency procedures to pump S-9002 contents to Unit 78 via RM/Ashless pit or S-9741. * If sample >40mg/l then instigate emergency procedures to pump S-9002 contents to Unit 78 via RM/Ashless pit or S-9741   Note 5 Compliance with storm overflow procedures  Note 6 Emission points W1 and W2 will remain in place after the completion of improvements set out in IC41 in Table S1.3 of this permit (agreed under the derogation from BAT 12 AELs). They will be authorised for non-routine operation following written approval from the Environment Agency and the previous limits and monitoring requirements shall no longer apply.  Note 7 Measurement of TOC and application of a correlation factor may be used as a surrogate for COD. Parallel monitoring of TOC and COD shall be undertaken over a period of 1 year (to allow for seasonal variance) to determine the applicable correlation factor. The TOC correlation factor shall be agreed in writing with the Environment Agency before parallel monitoring of COD can cease.  Note 8 Test method UK1412 shall be run in parallel with test method BS EN ISO 9377-2 for up to 12 months, whilst quality assurance of the methods is undertaken. At the end of the quality assurance period the operator shall confirm in writing the correlation between the two methods and how ongoing validation shall be carried out.  Note 9 The operator shall provide evidence when requested by the Environment Agency of the results of the analytical laboratory aquacheck proficiency scheme. This is required to demonstrate equivalence of the current test method against test method BS EN ISO 14402.  Note 10 Or an equivalent method approved in writing by the Environment Agency.  Note 11 The BAT AELs are yearly averages, see Schedule 6 of this permit for the interpretation.  Note 12 Discharge of this effluent shall be confirmed in writing on approval by the Environment Agency of pre-operational condition POC7. Refer to Table S3.5(b). | | | | | | |

| **Table S3.3 Point source emissions to sewer, effluent treatment plant or other transfers off-site– emission limits and monitoring requirements – shall apply until completion of the BAT 12 derogation i.e. no later than the 31 December 2022** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Emission point ref. & location** | **Source** | **Parameter** | **Limit (incl. Unit)** | **Reference period** | **Monitoring frequency** | **Monitoring standard or method** |
| S1 | Unit 7800, Chemicals (SHOP, Alcs, resins, Sulfolane, surface water ex Solvents, process effluent ex Argent Biodiesel Stanlow Plant (EPR/LP3233DK)) | Subject to contractual agreement between United Utilities and operator October 2004. | - | - | As application | As application |

| **Table S3.3(a) Point source emissions to sewer, effluent treatment plant or other transfers off-site– emission limits and monitoring requirements shall apply following completion of the BAT 12 derogation, i.e. from 01 January 2023** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Emission point ref. & location** | **Source** | **Parameter** | **Limit (incl. Unit) Note 1** | **Reference period** | **Monitoring frequency** | **Monitoring standard or method** |
| S1 | Unit 7800, Chemicals (Sulfolane, surface water ex Solvents, process effluent ex Argent Biodiesel Stanlow Plant (EPR/LP3233DK)), uncontaminated surface water from HPP and CCS areas.  Refinery operations, SDAF, NDAF, PDAF, T1402A/B | Flow | Note 1 | Continuous | Continuous | MCERTS performance requirements |
| Temperature | Note 1 | 24 hour flow proportional | Daily |  |
| pH | 6-9 | 24 hour flow proportional | Daily | ASTM E70 |
| Total suspended solids | **Note 1** | 24 hour flow proportional | Daily | BS EN 872 |
| COD | **Note 1** | 24 hour flow proportional | Daily | BS 6068-2.34  Same as ISO 6060  BS ISO 15705 Note 4 |
| Total Nitrogen expressed as N | **Note 1** | 24 hour flow proportional | Daily | BS EN 12260 |
| Hydrocarbon oil | Note 1 | 24 hour flow proportional | Daily | Energy Institute method for Total IR Oil (IP 426) |
| Hydrocarbon oil index | Note 1 | 24 hour flow proportional | Monthly | BS EN 9377-2 Note 3 |
| Phenols | - | 24 hour flow proportional | Monthly | UKAS accredited colormetric method - UK 497 Note 2 |
| Benzene, toluene, ethyl benzene, xylene (BTEX) | Benzene  Note 1 | Spot sample | Monthly | ISO 11423-1 |
| **Metals** |  |  |  |  |
| Cd | Note 1 | 24 hour flow proportional | Quarterly | R-BILENVI-TP004  (in-house ICP-MS) |
| Hg | Note 1 | 24 hour flow proportional |  | BS EN 12846 |
| S1 | Unit 7800, Chemicals (Sulfolane, surface water ex Solvents, process effluent ex Argent Biodiesel Stanlow Plant (EPR/LP3233DK)) uncontaminated surface water from HPP and CCS areas.    Refinery operations, SDAF, NDAF, PDAF, T1402A/B & North Site Interceptors N55 (energy recovery plant), N56 (toluene gantry) & N1B | Pb | Note 1 | 24 hour flow proportional | Quarterly | R-BILENVI-TP004  (in-house ICP-MS) |
| Ni | Note 1 | 24 hour flow proportional | Quarterly | R-BILENVI-TP004  (in-house ICP-MS) |
| V | Note 1 | 24 hour flow proportional | Quarterly | R-BILENVI-TP004  (in-house ICP-MS) |
| Note 1 Parameter limits shall be set based on the outcome of improvement condition IC53 in Table S1.3 of this permit.  Note 2 The operator shall provide evidence when requested by the Environment Agency of the results of the analytical laboratory aquacheck proficiency scheme. This is required to demonstrate equivalence of the current test method against test method BS EN ISO 14402.  Note 3 Test method UK1412 shall be run in parallel with test method BS EN ISO 9377-2 for up to 12 months, whilst quality assurance of the methods is undertaken. At the end of the quality assurance period the operator shall confirm in writing the correlation between the two methods and how ongoing validation shall be carried out.  Note 4 Measurement of TOC and application of a correlation factor may be used as a surrogate for COD. Parallel monitoring of TOC and COD shall be undertaken over a period of 1 year (to allow for seasonal variance) to determine the applicable correlation factor. The TOC correlation factor shall be agreed in writing with the Environment Agency before parallel monitoring of COD can cease. | | | | | | |

| **Table S3.4 Annual Limits** | | |
| --- | --- | --- |
| **Parameter** | **Medium** | **Limit (including unit)** |
| Sulphur dioxide | Air | 7,400 tonnes |
| Oxides of nitrogen from emission point REF-A-4 | Air | 1,311 tonnes |
| Oil in water (total) | Water | 3g / tonne crude oil processed **Notes 1 & 2** |
| Note 1 Comparison between influent and effluent concentrations.  Note 2 Emission limit value under review subject to completion of IC38 in this permit. | | |

| **Table S3.5(a) Process monitoring requirements** | | | | |
| --- | --- | --- | --- | --- |
| **Emission point reference or source or description of point of measurement** | **Parameter** | **Monitoring frequency** | **Monitoring standard or method** | **Other specifications** |
| REF-A-1  CDU-3 | PM10 | Annual | Calculated from mass of measured particulates | Calculated as 5% of total PM by mass |
| REF-A-2  CDU-4 | PM10 | Annual | Calculated from mass of measured particulates | Calculated as 5% of total PM by mass |
| REF-A-4  HPBH | PM10 | Annual | Calculated from mass of measured particulates | Calculated as 25% of total PM by mass |
| REF-A-6  Secondary processes | PM10 | Annual | Calculated from mass of measured particulates | Calculated as 5% of total PM by mass |
| RLFS sulphur monitoring | Heavy fuel oil surge vessel, V1802;  Light fuel tank, T4027 | As required by emission limit value calculation and hourly refinery bubble  Periodic (i.e. by tank) | ISO method 8754 (1992), PrEN ISO 14596 |  |
| ERP-A-1 | water vapour content (unless gas is dried before analysis of emissions) | continuous | BS EN 14181 and BS EN 15267-3 |  |
| ERP-A-1 | Exhaust gas temperature | Continuous | Traceable to national standards | As agreed in writing with the Environment Agency. |
| ERP-A-1 | Exhaust gas pressure | Continuous | Traceable to national standards | As agreed in writing with the Environment Agency. |
| ERP-A-1 | Exhaust gas oxygen content | Continuous | BS EN 15267-3  BS EN 14181 |  |
| Energy Recovery Plant  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. |
| Refinery Fuel Gas (RFG) Monitoring | Sulphur content | Continuously, or as agreed in writing with the Environment Agency | Continuously sampling chromatographic S gas analyser or Electrochemical cell or as approved in writing by the Environment Agency. | Sampling to be undertaken at locations within the RFG system that are representative of the RFG composition burnt in major combustion units.  Monthly average, maximum and minimum values to be recorded from data collected. |
| Refinery Sulphur Balance | Sulphur | Quarterly | Calculation by a method that identifies the sources of the data used, to be approved in writing by the Environment Agency. | A mass balance shall be undertaken of incoming sources of sulphur to the refinery versus sulphur outputs. |
| A10  Sulphur Recovery Unit (SRU) | SRU availability and recovery efficiency | Continuous | Calculation by method to be agreed in writing with the Environment Agency that identifies the sources of the data used. | Sulphur recovery efficiency shall be ≥ 98.5 % (BAT AEPL for an existing unit).  All streams containing H2S are treated to the BAT AEPL. |
| A14  Flaring events | Duration of event  Total mass of gas flared Mass of SO2 released Calorific value of the gas flared | When the rate of gas flared exceeds 2.9 tonnes/hour | SO2 may be determined by analysis of the flare gas or by application of emission factors. | The operator shall identify the root cause of the flaring event and consider ways to prevent or reduce the frequency and duration of reoccurrence. |
| Ince Coaster Berth VRU  BAT Conclusion 52 | The Operator shall carry out monitoring in accordance with the monitoring programme for measuring point source emissions of non-methane volatile organic compounds and benzene from the loading and unloading of liquid hydrocarbons, developed in response to IC48. | | | |
| **Hydrogen Production Plant and Carbon Capture and Storage Plant** | | | | |
| Natural Gas Metering Package | Mass Flow Rate (Nm3/hr or tonnes/hr) | Continuous | Direct mass flow metering or indirect volumetric flow metering with pressure and temperature compensation by method traceable to national standards compliant with UK ETS, as agreed in writing with the Environment Agency as part of pre-operational condition POC5. |  |
| Natural Gas Analyser | Composition and Calorific Value | Continuous | Gas Chromatography to analyser’s manufacturer’s specification compliant with UK ETS. |  |
| Refinery Off-Gas Metering Package | Mass Flow Rate (Nm3/hr or tonnes/hr) | Continuous | Direct mass flow metering or indirect volumetric flow metering with pressure and temperature compensation by method traceable to national standards compliant with UK ETS, as agreed in writing with the Environment Agency as part of pre-operational condition POC5 |  |
| Refinery Off-Gas Analyser Package | Composition and Calorific Value | Continuous | Gas Chromatography to analyser’s manufacturer’s specification compliant with UK ETS. |  |
| Refinery Off-Gas Sulphur Analysers | Sulphur Content | Continuous | Three analysers with a 2 out of 3 voting system as described in response to response to Schedule 5 Notice received on 24/06/2022.  Analyser’s manufacturer’s specification as per documentation provided in response to Schedule 5 Notice received on 26/09/2022 or as otherwise agreed in writing with the Environment Agency | <20 ppm Volume total sulphur |
| Electrical power import | Imported electrical power (MWe) | Continuous | Traceable to national standards as agreed in writing with the Environment Agency as part of pre-operational condition POC5 |  |
| Carbon Dioxide Metering Package | Exported CO2 mass flow (tonnes/hour) | Continuous | Mass flow metering traceable to national standards compliant with UK ETS, to be agreed in writing with the Environment Agency as part of POC5 |  |
| Carbon Dioxide compressor discharge | Composition of exported CO2, including but not limited to:   * Water content * H2 content | To be agreed in writing with the Environment Agency | By method traceable to national standards compliant with UK ETS, to be agreed in writing with the Environment Agency as part of POC5 | CO2 transport and storage system specification. |
| Hydrogen Metering Package | Mass Flow Rate (Nm3/hr or tonnes/hr) | Continuous | Direct mass flow metering or indirect volumetric flow metering with pressure and temperature compensation as agreed in writing with the Environment Agency as part of pre-operational condition POC5 |  |
| Thermal efficiency | Net Feed Gas Energy Conversion Efficiency (%) | Continuous | Traceable to national standards as agreed in writing with the Environment Agency as part of pre-operational condition POC5 |  |
| HPP-A-1 - Feed Fired Heater  (X, Y coordinates 344462, 375236) | CO2 emissions (tonnes/hr) | Continuous | Direct measurement or by calculation method traceable to national standards compliant with UK ETS, to be agreed in writing with the Environment Agency as part of POC5 |  |
| HPP-A-2 – Steam Boiler  (X, Y coordinates 344467, 375247) | CO2 emissions (tonnes/hr) | Continuous | Direct measurement or by calculation method traceable to national standards compliant with UK ETS, to be agreed in writing with the Environment Agency as part of POC5 |  |
| HPP-A-4 - Emergency Gas Oil Generator | CO2 emissions (tonnes/year) | Periodic | By calculation method traceable to national standards compliant with UK ETS, to be agreed in writing with the Environment Agency as part of POC5 |  |
| HPP-A-5 – Firewater Pump | CO2 emissions (tonnes/year) | Periodic | By calculation method traceable to national standards compliant with UK ETS, to be agreed in writing with the Environment Agency as part of POC5 |  |
| Process vent - TEG still column for carbon dioxide dehydration | CO2 emissions (tonnes/year) | Periodic | By calculation method traceable to national standards compliant with UK ETS, to be agreed in writing with the Environment Agency as part of POC5 |  |
| HPP-A-3 - Flare | * Duration of event * Total mass of gas flared * Total mass of CO2 emissions (tonnes / event) * Total mass of Sulphur emissions (tonnes/event) * Composition and calorific value of the gas flared | Event specific, total annual | Direct mass flow metering or indirect volumetric flow metering with pressure and temperature compensation by method traceable to national standards.  Composition of flared gas to be determined by methodology traceable to national standards compliant with UK ETS, as agreed in writing with the Environment Agency as part of pre-operational condition POC5 | The operator shall identify the root cause of the flaring event and consider ways to prevent or reduce the frequency and duration of reoccurrence. |
| Venting from pipelines AGI  (X, Y coordinates 344557, 375024) Abnormal venting of CO2 from PSV-002, PSV-0025, BDV-0010, BDV-0001, metering package 10-AAH-U-001 | * Duration of event * Total mass of CO2 emissions (tonnes / event) | Event specific, total annual | Calculation by method traceable to national standards compliant with UK ETS, to be agreed in writing with the Environment Agency as part of POC5 | The operator shall identify the root cause of the venting event and consider ways to prevent or reduce the frequency and duration of reoccurrence. |
| Venting from CO2 Dehydration  (X, Y coordinates 344568, 375338) CO2 venting during emergency pressure relief (fire) from TEG regeneration skid 10-FAB-U-102 | * Duration of event * Total mass of CO2 emissions (tonnes / event) | Event specific, total annual | Calculation by method traceable to national standards compliant with UK ETS, to be agreed in writing with the Environment Agency as part of POC5 | The operator shall identify the root cause of the venting event and consider ways to prevent or reduce the frequency and duration of reoccurrence. |
| Venting from CO2 Capture Unit  (X, Y coordinates 344538, 375314) CO2 venting from CO2 Absorber Column Reflux Drum V-117 (via PCV-0014) and CO2 venting from CO2 Compressor Package (C-103) | * Duration of event * Total mass of CO2 emissions (tonnes / event) | Event specific, total annual | Calculation by method traceable to national standards compliant with UK ETS, to be agreed in writing with the Environment Agency as part of POC5 | The operator shall identify the root cause of the venting event and consider ways to prevent or reduce the frequency and duration of reoccurrence. |
| Carbon capture performance | Carbon Capture Efficiency (%) | Continuous | Calculation by method traceable to national standards compliant with UK ETS, to be agreed in writing with the Environment Agency as part of POC5 | Instantaneous and annual average Carbon Capture Efficiency to be monitored. Annual average Carbon Capture Efficiency to be averaged over 1 year of operations (from 1st of January), including periods of abnormal operations, but excluding venting of CO2 during periods of time when the CO2 transport and storage system is not available, due to causes external to the operations of the installation. |
| HPP-A-4 - Emergency Gas Oil Generator  HPP-A-5 – Firewater Pump | Diesel usage | Periodic | Material balance / inventory |  |
| Water efficiency | Water usage (m3/hour) | Continuous | * Continuous metering with flow meter on main water supply to HPP / CCS plant * Periodic calculation of harvested rainwater based on water material balance |  |
| Fugitive emissions | Detection of flammable / process gases (hydrocarbon gases, hydrogen, oxygen, carbon monoxide, carbon dioxide, nitrogen) | Continuous | Specification of Fire & Gas Detection system to traceable to national or international standards |  |
| Diffuse emissions of VOCs (including methane) | Periodic | Quantification of diffuse emissions in accordance with BAT Conclusion 6 and/or according to methodology agreed in writing with the Environment Agency as part of completion of Improvement Condition IC61 |  |
| Diffuse emissions of hydrogen gas | Periodic | Quantification of diffuse emissions in accordance with BAT Conclusion 6 and/or according to methodology agreed in writing with the Environment Agency as part of completion of Improvement Condition IC61 |  |

| **Table S3.5(b) Process monitoring requirements – Hydrogen Production Plant and Carbon Capture Plant demineralisation water effluent** | | | | | |
| --- | --- | --- | --- | --- | --- |
| **Emission point reference or source or description of point of measurement** | **Parameter [Note 2]** | **Limit (incl. unit) [Note 2]** | **Reference**  **Period [Note 2]** | **Monitoring frequency [Note 2]** | **Monitoring standard or method [Note 2]** |
| T1 [Note 2]  HPP and CCS Demineralisation plant effluent at process monitoring point T1  (Coordinates X, Y: 344022, 375296) to discharge point W3 via CT2 through N38 | Flow rate | 408 m3/d | Continuous | Continuous | MCERTS performance requirements |
| COD | 100 mg/l | Annual average | Daily  (based on 24 hour flow proportional sampling) | BS 6068-2.34  Same as ISO 6060  or  BS ISO 15705 [Note 1] |
| Chromium | 0.025 mg/l | Annual average | Monthly  (based on 24 hour flow proportional sampling) | BS EN ISO 11885 |
| Copper | 0.05 mg/l | Annual average | Monthly  (based on 24 hour flow proportional sampling) | BS EN ISO 11885 |
| Zinc | 0.3 mg/l | Annual average | Monthly  (based on 24 hour flow proportional sampling) | BS EN ISO 11885 |
| Total phosphorus | 3 mg/l | Annual average | Daily  (based on 24 hour flow proportional sampling) | BS EN ISO 15681 |
| Note 1 Measurement of TOC and application of a correlation factor may be used as a surrogate for COD. Parallel monitoring of TOC and COD shall be undertaken over a period of 1 year (to allow for seasonal variance) to determine the applicable correlation factor. The TOC correlation factor shall be agreed in writing with the Environment Agency before parallel monitoring of COD can cease.  Note 2 This emission point, including any specified parameters, emission limits and monitoring requirements, shall be confirmed in writing on approval by the Environment Agency of pre-operational condition POC7. | | | | | |

| **Table S3.6 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 | Total Organic Content (TOC)  Loss On Ignition (LOI) | 3% (TOC) or  5% ( LOI) of the dry weight of the bottom ash | Quarterly | Environment Agency Guidance, ‘TGN M4 – Guidelines for Ash Sampling and Analysis’ |  |
| Bottom Ash | Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs. |  | Quarterly | Environment Agency Guidance, ‘TGN M4 – Guidelines for Ash Sampling and Analysis’ |  |
| Bottom Ash | Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions |  | Before use of a new disposal or recycling route | Environment Agency Guidance, ‘TGN M4 – Guidelines for Ash Sampling and Analysis’ |  |
| APC Residues | Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs. |  | Quarterly | Environment Agency Guidance, ‘TGN M4 – Guidelines for Ash Sampling and Analysis’ |  |
| APC Residues | Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions |  | Before use of a new disposal or recycling route | Environment Agency Guidance, ‘TGN M4 – Guidelines for Ash Sampling and Analysis’ |  |

**Schedule 4 - Reporting**

| **Table S4.1 Reporting of monitoring data** | | | |
| --- | --- | --- | --- |
| **Parameter** | **Emission or monitoring point/reference** | **Reporting period** | **Period begins** |
| **Air** | | | |
| Emissions to air  Parameters as required by condition 3.5.1. | REF-A-1,REF-A-2, REF-A-3, REF-A-4, REF-A-5, REF-A-6, REF-A-7, REF-A-8, REF-A-9, REF-A-10, REF-A-11, REF-A-14  ERP-A-1 | Quarterly  1 Jan, 1 Apr, 1 Jul and 1 Oct | 01/04/17 |
| Emissions to air – Oxides of nitrogen | REF-A-4, HPP-A-1, HPP-A-2 | Annually | 1 January Note 1 |
| Emissions to air – Sulphur dioxide | HPP-A-1, HPP-A-2 | Annually | 1 January Note 1 |
| Emissions to air – Carbon monoxide | HPP-A-1, HPP-A-2 | Every 6 months | 1 January  1 July Note 1 |
| Emissions to air – Oxides of nitrogen | HPP-A-4 | Every 1500 hours of operation or once every five years (whichever comes first) | 1 January Note 1 |
| Emissions to air – Carbon monoxide | HPP-A-4 | Every 1500 hours of operation or once every five years (whichever comes first) | 1 January Note 1 |
| Emissions to air – PM10 | REF-A-1, REF-A-2, REF-A-4, REF-A-6 | Annually | 1 January |
| Emissions to air  Parameters as required by condition 3.5.1. | REF-A-12 | Every two years (on maintenance turnaround) | 01/01/2008 |
| Emissions to air – Dioxins / furans (I-TEQ), Cd, Tl, Hg, metals  Parameters as required by condition 3.5.1. | ERP-A-1 | Every 6 months | 01/01/2008 |
| Emissions to air – Dioxins / furans, dioxin-like PCBs & PAH & Class B VOC  Parameters as required by condition 3.5.1. | ERP-A-1, ERP-A-2 | Annually | 1 January |
| Temperature | ERP-A-1 | Quarterly | 1 January |
| Emissions to air – Sulphur dioxide | Installation | Annually | 1 January |
| Emissions to air – sulphur dioxide  Parameters as required by condition 3.5.1, refinery bubble. | Refinery bubble as table S3.1(d) | Quarterly  1 Jan, 1 Apr, 1 Jul and 1 Oct | 01/04/2017  Applicable to 28/10/2018 |
| Emissions to air – sulphur dioxide  Parameters as required by condition 3.7.2. | All emission points specified in the integrated emissions management technique for SO2 that is approved in writing by the Environment Agency, in accordance with condition 3.7.2  (Refinery bubble as table S3.1(d)) | Quarterly  1 Jan, 1 Apr, 1 Jul and 1 Oct | Applicable from 28/10/2018 |
| Emissions to air – oxides of nitrogen  Parameters as required by condition 3.7.1, refinery bubble. | All emission points specified in the integrated emissions management technique for NOx that is approved in writing by the Environment Agency, in accordance with condition 3.7.1  (Refinery bubble as table S3.1(d)) | Quarterly  1 Jan, 1 Apr, 1 Jul and 1 Oct | Applicable from 28/10/2018 |
| Note 1 The first monitoring measurements shall be carried out within four months of the issue date of the permit variation V013 authorising the new MCP, or the date when the new MCP is first put into operation, whichever is later. | | | |
| **Residues** | | | |
| TOC or LOI  Parameters as required by condition 3.5.1 | Bottom Ash | Quarterly | 1 Jan, 1 Apr, 1 Jul and 1 Oct |
| Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs  Parameters as required by condition 3.5.1 | Bottom Ash | Quarterly | 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 3.5.1 | Bottom Ash | Before use of a new disposal or recycling route |  |
| Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs  Parameters as required by condition 3.5.1 | APC Residues | Quarterly | 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 3.5.1 | APC Residues | Before use of a new disposal or recycling route |  |
| Functioning and monitoring of the incineration plant as required by condition 4.2.2 |  | Annually | 1 January |
| **Water** | | | |
| Emissions to water  Parameters as required by condition 3.5.1 | W1, W2, W3, W4  W9 (prior to discharge to the River Gowy) | Quarterly | 01/04/2017 |
| Emissions to water (HPP and CCS)  Parameters as required by condition 3.5.1 | Process monitoring point T1 | Annually | 1 January |
| Emissions to water  Parameters as required by condition 3.5.1 – Oil in water | Installation | Annually | 1 January |
| **Sewer** | | | |
| Emissions to sewer  Parameters as required by condition 3.5.1 | S1 | Quarterly | In accordance with table S3.3(a) of this permit |
| **Other** | | | |
| LDAR | Installation wide | Annual | 01/01/2008 up to 28/10/2018 |
| Diffuse VOCs in accordance with BAT Conclusion 6 | Installation wide | Annual | From 28/10/2018 |
| Sulphur monitoring for refinery liquid fuel system  Parameters as required by condition 3.5.1 | Heavy fuel oil surge vessel, V1802;  Light fuel tank, T4027 | Quarterly | 01/04/2017 |
| Sulphur monitoring for refinery fuel gas  Parameters as required by condition 3.5.1 | RFG fuel drums,  V4808 and V4809 | Quarterly | 01/04/2017 |
| Sulphur recovery unit  Parameters as required by condition 3.5.1 | SRU percentage recovery | Quarterly | 01/04/2017 |
| Sulphur Recovery Unit | Refinery sulphur balance and SRU availability | Quarterly | 01/01/2008 |
| Emissions to air – Refinery Flare  Sour gas and hydrogen sulphide | REF-A-14 | Quarterly | 01/04/2017 |
| Review of NOx factors | Emission points identified in response to IC10 in table S1.3 of the permit | Annual | 01/04/2017 |
| Non-methane VOCs and benzene | Ince Coaster Berth VRU | In accordance with table S3.5 of this permit | In accordance with table S3.5 of this permit |
| **Hydrogen Production Plant and Carbon Capture and Storage Plant** | | | |
| * Number of flaring events * Duration of flaring events * Root cause analysis for each event and preventative / frequency reduction measures * Total mass of gas flared in each event * Total mass of CO2 emissions in each event * Total mass of Sulphur emissions in each event * Calorific value of the gas flared in each event | HPP-A-3 - Flare [Note 1] | Annual | 1 January |
| * Number of events * Duration of events * Root cause analysis for each event and preventative / frequency reduction measures * Total mass of CO2 emissions (tonnes / event) | Venting from pipelines AGI  (X, Y coordinates 344557, 375024) Abnormal venting of CO2 from PSV-002, PSV-0025, BDV-0010, BDV-0001, metering package 10-AAH-U-001 | Annual | 1 January |
| * Number of events * Duration of events * Root cause analysis for each event and preventative / frequency reduction measures * Total mass of CO2 emissions (tonnes / event) | Venting from CO2 Dehydration  (X, Y coordinates 344568, 375338) CO2 venting during emergency pressure relief (fire) from TEG regeneration skid 10-FAB-U-102 | Annual | 1 January |
| * Number of events * Duration of events * Root cause analysis for each event and preventative / frequency reduction measures * Total mass of CO2 emissions (tonnes / event) | Venting from CO2 Capture Unit  (X, Y coordinates 344538, 375314) CO2 venting from CO2 Absorber Column Reflux Drum V-117 (via PCV-0014) and CO2 venting from CO2 Compressor Package (C-103) | Annual | 1 January |
| Diffuse emissions of methane and non-methane VOCs | HPP and CCS plants | Annual | 1 January |
| Diffuse emissions of hydrogen | HPP and CCS plants | Annual | 1 January |
| Note 1 The reporting threshold and reporting frequency specified by conditions 4.2.6 and 4.2.8 do not apply to HPP-A-3 | | | |

| **Table S4.2 Annual production/treatment (Energy Recovery Plant)** | |
| --- | --- |
| **Parameter** | **Units** |
| Hazardous waste incinerated | tonnes |
| Waste heat utilised by the installation | KWh |

| **Table S4.3 Performance parameters** | | |
| --- | --- | --- |
| **Parameter** | **Frequency of assessment** | **Units** |
| Crude oil and other oil import (i.e. feedstocks) | Annually | tonnes |
| Water usage | Annually | Tonnes/ tonne feedstock |
| Energy usage (electrical) | Annually | MWh/ tonne feedstock |
| Energy usage (all fuels) | Annually | MJ/ tonne feedstock |
| Total release of oil to water per tonne of feedstock | Annually | g oil/ 1000 tonnes feedstock |
| **Energy Recovery Plant** | | |
| Fuel oil consumption | Annually | Kg / tonne of waste incinerated |
| Mass of Bottom Ash produced | Annually | Kg / tonne of waste incinerated |
| Mass of APC residues produced | Annually | Kg / tonne of waste incinerated |
| Activated Carbon consumption | Annually | Kg / tonne of waste incinerated |
| [Lime / Sodium Bicarbonate] 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. |
| **Hydrogen Production Plant and Carbon Capture and Storage Plant** | | |
| Natural gas usage | Annually | Nm3 |
| Natural gas usage (net thermal based on Lower Heating Value) | Annually | MJ |
| Refinery Off-Gas usage | Annually | Nm3 |
| Refinery Off-Gas usage (net thermal based on Lower Heating Value) | Annually | MJ |
| Hydrogen production | Annually | Tonnes |
| Hydrogen production (thermal based on Lower Heating Value) | Annually | MJ |
| Energy usage (electrical) | Annually | MWh |
| Energy usage (electrical) | Annually | MJ / kg H2 |
| Exported CO2 | Annually | Tonnes |
| Emitted CO2 | Annually | Tonnes |
| Net Feed Gas Energy Conversion Efficiency – Annual average | Annually | % |
| Carbon Capture Efficiency  Annual average as specified in Table S3.5(a) | Annually | % |
| Water usage | Annually | Kg H2O / kg H2 |

| Table S4.4 IED Chapter III Performance parameters | | |
| --- | --- | --- |
| Parameter | Frequency of assessment | Units |
| Annual fuel usage for each LCP | Annually | TJ |
| Total emission to air of NOX for each LCP | Annually | Tonnes |
| Total emission to air of SO2 for each LCP | Annually | Tonnes |
| Total emission to air of CO for each LCP | Annually | Tonnes |
| Total emission to air of dust for each LCP | Annually | Tonnes |
| Operating hours for each LCP | Annually | hour |

| **Table S4.5 Reporting forms or other form as agreed in writing by the Agency** | | | |
| --- | --- | --- | --- |
| **Media/parameter** | **Reporting format** | **Frequency** | **Date of form** |
| **Chapter III of the IED** | | | |
| Air and Energy - LCP | Form IED AR1 – energy usage and emissions for the year (Table S4.4) | Annually | 31/12/2015 |
| Air – LCP | Form IED CON1 (LCP boilers) - continuous monitoring or other form as agreed in writing by the Agency | Quarterly | 31/12/2015 |
| Air – LCP | Form IED PM1 - discontinuous monitoring or other form as agreed in writing by the Agency | 6 monthly | 31/12/2015 |
| Air – LCP | Form IEM CEM1 - continuous measurement systems invalidation log or other form as agreed in writing by the Agency | Quarterly | 31/12/2015 |
| Air – LCP | Form IEM REM1 - installation resource efficiency metrics for Electricity Supply Industry sub-sector | Annually | 31/12/2015 |
| **Refinery** | | | |
| Air | Form Air 1 – CO boiler | Quarterly | 2018 |
| Air | Form Air 2 – periodic NOx and SO2 | Quarterly | 2018 |
| Air | Form Air 3 – periodic Ni, Sb, V | 6 monthly | 2018 |
| Air | Form Air 4 – dioxins/furans A-5 | Annually | 2018 |
| Air | Form Air 5 – MPBH A-12 | Every two years post maintenance | 2018 |
| Air | Form Air 6 - refinery sulphur balance, SRU availability and efficiency and fuel analysis | Quarterly | 2018 |
| Air | Form Air 8 – Periodic NOx, SO2, CO for HPP emission points HPP-A-1, HPP-A-2, HPP-A-4, or other form as agreed in writing by the Agency | 6 monthly | 2023 |
| Air | Form Air 9 – Flaring and venting emissions from HPP-A-3 and HPP and CCS venting points, or other form as agreed in writing by the Agency | Annually | 2023 |
| Air - Flares | Form Air F1: reporting form for Non-Routine Flaring | Quarterly | 2018 |
| Air - Flares | Form Air F2: reporting form for total quarterly flaring | Quarterly | 2018 |
| Air – NOx bubble | Form BREF NOx IEM: reporting form for compliance with the monthly NOx bubble | Quarterly | 2018 |
| Air – SO2 bubble | Form BREF SO2 IEM – reporting form for compliance with the monthly SO2 bubble | Quarterly | 2018 |
| **EfW** | | | |
| Air | Forms EfW 1 to 7 | Quarterly | 2018 |
| Air | Forms EfW 8 | Annually | 2018 |
| Waste | Form EfW R1 | Annually | 2018 |
| Raw materials | Form EfW WU/RM1 | Annually | 2018 |
| Residues | Forms EfW Residues 1 and 2 | Quarterly | 2018 |
| Performance | Forms EfW Performance 1 | Annually | 2018 |
| **Effluent** | | | |
| Water | Form Water – 1 or other form as agreed in writing by the Agency | Quarterly | 2018 |
| Water | Form Water – 2 – Demineralisation effluent Hydrogen Production Plant and Carbon Capture and Storage Plant at process monitoring point T1, or other form as agreed in writing by the Agency | Annually |  |
| Sewer | Form Sewer – 1 or other form as agreed in writing by the Agency | Quarterly | 2018 |
| **Annual limits** | | | |
| Air/water | Form Annual limits | Annually | 2018 |
| **Process/performance** | | | |
| Air | Form Process 1 (particulate) | Annually | 2018 |
| - | Form Performance 1 | Annually | 2018 |
| Water usage | Form Water usage1 or other form as agreed in writing by the Agency | Annually | 01/01/2008 |
| Energy usage | Form Energy 1 or other form as agreed in writing by the Agency | Annually | 01/01/2008 |
| Waste return | Form Waste 1 or other form as agreed in writing by the Agency | Annually | 01/01/2008 |
| Performance | Form Performance 2 – Hydrogen Production Plant and Carbon Capture and Storage Plant, or other form as agreed in writing by the Agency | Annually |  |

**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/FP3139FN** |
| Name of operator | **Essar Oil (UK) Limited** |
| Location of Facility | **Stanlow Manufacturing Complex PO Box 3 Ellesmere Port Cheshire CH65 4HB** |
| Time and date of the detection |  |

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

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

**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”,* when applied to the incinerator,means any technically unavoidable stoppages, disturbances, or failures of the abatement plant or the measurement devices [other than continuous emission monitors] for releases to air of particulates, TOC and/or CO, during which the concentrations in the discharges into air and the purified waste water of the regulated substances may exceed the normal emission limit values.

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

“*Acid gas*” (or “*sour gas*”) means an off-gas that contains high levels of hydrogen sulphide (H2S).

*"annually"* means once every year.

“*annual average*” means average of all daily averages within a calendar year.

*“APC residues”* means air pollution control residues.

*“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*.*

*“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.

“back up fuel” means alternative liquid fuels that are used as back-up only to provide for exceptional periods as described in section 6 II of the ”MFF Protocol”

*“background concentration”* means such concentration of that substance as is present in:

* for emissions to surface water, the surface water quality up-gradient of the site; or
* for emissions to sewer, the surface water quality up-gradient of the sewage treatment works discharge.

“*BAT*” means best available techniques, as defined in Article 3 of the Industrial Emissions Directive.

“*BAT AEL*” means the range of achievable emission levels associated with application of the best available techniques.

“*BAT AEPL*” means BAT-associated environmental performance levels.

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

*“bottom ash”* means ash from the incinerator.

*“BS EN 14181”* will include the requirements of BS EN 15267-3 through QAL1. MCERTS certification for the appropriate ranges and determinands is a way of demonstrating of compliance with the requirements of BS EN 15267-3.

“*bubble emission limit*” means a single aggregated emission limit, expressed as a mean monthly value, which when complied with will result in equivalent emission levels to those that would have been released when complying with each BREF BATAEL separately.

*“calendar monthly mean”* means the value across a calendar month of all hourly means.

*“Carbon Capture Efficiency”* is defined as the mass of CO2 equivalent captured for storage, as a percentage of the mass of CO2 equivalent in all feed gas (natural gas and refinery off-gas) fed to the Hydrogen Production Plant and Carbon Capture Plant, including any natural gas used in combustion plants.

*“CEM”* continuous emission monitor.

*“CEN”* means Commité Européen de Normalisation.

*“daily average”*  for releases of substances to air means the average of half-hourly averages over a calendar day during normal operation. Where any of abnormal operation, start up or shut down occur during the day in such a way that there are less than 43 half-hourly averages recorded during normal operation, no daily average shall be recorded for that day.

*“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.

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

*“DLN” means* dry, low NOx burners*.*

*“DSD”* means Dangerous Substances Directive.

*“Duty of Care”* shall have the meaning given to it in the Environmental Protection Act 1990.

*“ELV”* means Emission Limit Value.

*“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 or background concentration 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.

*“FCCU”* means fluidised catalytic cracking unit.

“*flaring event*” means a large scale temporary operation of a flare system, caused by a process disruption.

*“fugitive emission”* means an emission to air, water or land from the activities which is 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 lll 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.

“*Integrated emissions management technique*” means the principal of delivering compliance with a number of BREF BATAELs for the same pollutant, by setting a single overarching “bubble emission limit”.

*“invalid day”* means any day in which more than three hourly average values are invalid.

*“Invalid hourly average*”means an hourly average period invalidated due to malfunction of, or maintenance work being carried out on, the continuous measurement system. However, to allow some discretion for zero and span gas checking, or cleaning (by flushing), an hourly average period will count as valid as long as data has been accumulated for at least two thirds of the period (40 minutes). Such discretionary periods are not to exceed more than 5 in any one 24-hour period unless agreed in writing. Where plant may be operating for less than the 24-hour period, such discretionary periods are not to exceed more than one quarter of the overall valid hourly average periods unless agreed in writing.

*“ISO”* means International Standards Organisation*.*

*“large combustion plant”* or *“LCP”* is a combustion plant or group of combustion plants discharging waste gases through a common windshield or stack, where the total thermal input is 50 MWth or more, based on gross calorific value.

*“LDAR”,* means Leak Detection and Repair, a managed scheme and programme for testing potential sources of fugitive emissions, from operational plant at the installation, and repairing or carrying out other actions to prevent, or where that is not possible, minimise continued emissions from those sources. The LDAR programme at the installation shall be consistent with the requirements of the Institute of Petroleum (Energy Institute) Protocol.

*‘List of Wastes’* means the list of wastes established by Commission Decision [2000/532/EC](http://www.legislation.gov.uk/european/decision/2000/0532) replacing Decision [94/3/EC](http://www.legislation.gov.uk/european/decision/1994/0003) establishing a list of wastes pursuant to Article 1(a) of Council Directive [75/442/EEC](http://www.legislation.gov.uk/european/directive/1975/0442) on waste and Council Decision [94/904/EC](http://www.legislation.gov.uk/european/decision/1994/0904) establishing a list of hazardous waste pursuant to Article 1(4) of Council Directive [91/689/EEC](http://www.legislation.gov.uk/european/decision/1991/0689) 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*.*

*“mcr”* means maximum continuous rating*.*

*“Medium Combustion Plant”* or ”*MCP*” means a combustion plant with a rated thermal input equal to or greater than 1 MW but less than 50 MW.

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

*“MFF Protocol”* means ‘IED Chapter III Protocol for Multi-fuel Firing Refinery Combustion Plants granted a Permit prior to 7th January 2013’. Version 5 or any later version unless otherwise agreed in writing by the Environment Agency.

“*monthly average*” for emissions to air, the BAT AELs refer to monthly average values, for continuous measurements. This means the averages of all valid hourly average values measured over a period of one month.

“*monthly/yearly average*” for emissions to water, the BAT AELs refer to yearly averages. This means, the average of all daily averages obtained within a year/month, weighted according to the daily flows.

*“Multi-fuel firing” or “MFF”* means the capability of burning more than one type of fuel.

*“Natural gas”* meansnaturally occurring methane with no more than 20% by volume of inert or other constituents.

*“ncv”* means net calorific value.

“*Net Feed Gas Energy Conversion Efficiency*” (%) is defined as the ratio multiplied by 100 between:

* The ‘Net energy content of the hydrogen product’ (on Lower Heating Value basis); and
* The ‘Net energy content’ (on Lower Heating Value basis) of the feed gas, plus the ‘electrical power import’ figure expressed as the equivalent net energy content of the hydrogen product that would be necessary to generate the electrical power input required by the HPP and CCS plant, at an assumed typical net electrical efficiency of 58.5%;

“*Normal operation*” means the range of process conditions that can occur when a process unit is performing its intended duty.

*“notify without delay” and “notified without delay”* means that a telephone call can be used, whereas all other reports and notifications must be supplied in writing, either electronically or on paper.

“*off-gas*” means a gas stream produced by a refinery process.

*“operational hours”* are whole hours commencing from the first unit ending start-up and ending when the last unit commences shut-down.

“*other than normal operating conditions*” means process conditions that would not occur during the normal operation of a process unit.

*“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.

*“quarterly”* for reporting/sampling means after/during each 3 month period, January to March; April to June; July to September and October to December and, when sampling, with at least 2 months between each sampling date.

*“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.

“*RFG-refinery fuel gas*” means off-gases from distillation or conversion units used as a fuel.

*“Sector Guidance Note”* means IPPC Sector Guidance Note on Gasification, Liquefaction and Refining Activities, IPPC S1.02.

*“shut-down”*, when applied to the incinerator, is any period where the plant is being returned to a non-operational state and there is no waste being burned.

*“SRU”* means sulphur recovery unit.

“*standard contribution value*” means the typical flue gas flow-rate, multiplied by the typical emission concentration, produced by a unit during normal operation, which is specified for the purpose of defining the contribution of that unit to the “*bubble emission limit*”.

*“start-up”*, when applied to the incinerator, is any period where the plant has been non-operational, after igniting the auxiliary burner until waste has been fed to the incinerator in sufficient quantity to initiate steady-state conditions.

“*The BREF*” means the BAT Reference Document for the Refining of Mineral Oil and Gas published by the European commission 2014/738/EU.

*“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).

*“UK ETS”* means UK Emissions Trading Scheme established according to the Greenhouse Gas Emissions Trading Scheme Order 2020.

*“Waste code”* means the six digit code referable to a type of waste in accordance with the List of Wastes (England)Regulations 2005, or List of Wastes (Wales) Regulations 2005, as appropriate, and in relation to hazardous waste, includes the asterisk.

*“Waste Framework Directive” or “WFD”* means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

“*year*” means calendar year ending 31 December.

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 gas turbine and compression ignition engine 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 15% dry for liquid and gaseous fuels; and/or

(c) 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.

1. 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.
2. where hazardous wastes are burned in an incineration or co-incineration plant and the emissions of pollutants are reduced by gas treatment, standardisation of the gas with respect to oxygen content shall be carried out only if the oxygen concentration measured over the same period exceeds the relevant oxygen content defined in conditions [(a) – (c)] above. In other cases, the measured emissions shall be standardised only for moisture, pressure and temperature.

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.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **TEF schemes for dioxins and furans** | | | | |
| ***Congener*** | ***I-TEF(1990)*** | ***WHO-TEF (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* | *0.0001* | *-* | *-* |
|  |  |  |  |  |
| ***Furans*** |  |  |  |  |
| *2,3,7,8-TCDF* | *0.1* | *0.1* | *0.05* | *1* |
| *1,2,3,7,8-PeCDF* | *0.05* | *0.05* | *0.05* | *0.1* |
| *2,3,4,7,8-PeCDF* | *0.5* | *0.5* | *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* | *0.0001* | *0.0001* | *0.0001* |

| **TEF schemes for dioxin-like PCBs** | | | |
| --- | --- | --- | --- |
| ***Congener*** | ***WHO-TEF (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)* | *0.0001* | *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)* | *0.01* | *0.00005* | *0.001* |
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| ***Mono-ortho PCBs*** |  |  |  |
| *2,3,3',4,4'-PeCB (105)* | *0.0001* | *<0.000005* | *0.0001* |
| *2,3,4,4',5-PeCB (114)* | *0.0005* | *<0.000005* | *0.0001* |
| *2,3',4,4',5-PeCB (118)* | *0.0001* | *<0.000005* | *0.00001* |
| *2',3,4,4',5-PeCB (123)* | *0.0001* | *<0.000005* | *0.00001* |
| *2,3,3',4,4',5-HxCB (156)* | *0.0005* | *<0.000005* | *0.0001* |
| *2,3,3',4,4',5'-HxCB (157)* | *0.0005* | *<0.000005* | *0.0001* |
| *2,3',4,4',5,5'-HxCB (167)* | *0.00001* | *<0.000005* | *0.00001* |
| *2,3,3',4,4',5,5'-HpCB (189)* | *0.0001* | *<0.000005* | *0.00001* |

**Schedule 7 - Site plan**

**Installation boundary**

A map of a city

AI-generated content may be incorrect.

Site location

A map of a city

AI-generated content may be incorrect.

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**END OF PERMIT**

# Annex to conditions – Derogation under Industrial Emissions Directive

Derogation under Article 15(4) of Industrial Emissions Directive

DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions

Variation EPR/FP3139FN/V009 issued 26/09/2018

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| **Operating Techniques** |
| We have considered the Operator’s proposed techniques and its comparison against other relevant techniques as described in the BAT Conclusions in the Commission Implementing Decision 2014/738/EU for the Refining of Mineral Oil and Gas. Our full reasoning is given in our decision document that accompanies this permit determination.  The BAT Conclusions for the Refining of Mineral Oil and Gas were published on 28 October 2014. Permits must be reviewed and Operators must comply with BAT (Associated Emission Levels) AELs by 28 October 2018.  The Operator has requested derogations from BAT AELs for four of the BAT conclusions, based on the technical characteristics of the Installation. The proposed techniques will result in emissions for which the appropriate emissions limits are less stringent than those associated with the best available techniques as described in the BAT Conclusions.  The relevant BAT Conclusions and the duration of the derogation requests are as follows:   |  |  | | --- | --- | | **BAT Conclusion** | **Derogation request** | | **BAT 12** | Time limited to 30 September 2021. | | **BAT 27** | Non time limited until review of the permit is triggered by an event stipulated in article 21 of the Industrial Emissions Directive 2010. | | **BAT 34**  **(CDU-4)** | Time limited to 31 December 2022. | | **BAT 52** | Time limited to 31 December 2020. |   A summary of each derogation request is provided below.  **BAT 12 – Reduce pollutants in waste water discharge**  To reduce emission loads of pollutants in the waste water discharge to the receiving water body, BAT is to remove insoluble substances by recovering oil, suspended solids and dispersed oil and to remove soluble substances using biological treatment and clarification.  Technical characteristics  Due to the size of site and the range of activities, the Installation has a range of existing effluent management systems and technologies in place.  The previous permit authorised 16 discharges to surface water (mostly to the River Gowy & its tributaries and the Manchester Ship Canal (MSC)) which all eventually flow into the River Mersey.  The Operator has had a longstanding commitment to improve effluent treatment across the Installation.  Derogations were sought from the BAT AELs for a number of parameters at emission points W1 to W4 until 30 September 2021, based on the technical characteristics of the Installation.  A table with numbers and symbols  AI-generated content may be incorrect.  Their proposed solution for compliance requires the use of a third party to treat their effluent at a local waste water treatment works (WwTW). This will still require significant on site works which will not be completed until December 2020. Allowing nine months for commissioning of the third party facilities gives an overall project completion date of 30 September 2021. The WWTW has committed to treating this effluent, with their project anticipated to be complete by 31 March 2020.  Details of the additional treatment are provided below in the ‘proposed derogation’.  The project for the proposed derogation has been underway for a number of years already with commitment and buy in from both parties. Given the scale and nature of the works, and the progress to date, there is no other clear alternative, other than tankering the effluent off-site for disposal.  The Installation is unique because the age and configuration of the refinery’s effluent management systems makes it more technically difficult and costly to comply.  The Operator has supplied a valid derogation request against the BAT conclusion, BAT 12 based on the technical characteristics of the Installation.  Options  The Operator has described two relevant options for achieving the BAT AELs and justified the screening out of seven other options. The two options for meeting the BAT AEL are:   1. BAT AELs – Dispose of effluent from SDAF, NDAF, PDAF units and T1402 off-site by road tanker by 2018. This is a temporary solution to dispose of effluent in the interim period until the WwTW can accept effluent by no later than 30 September 2021. BAT achieved by 28 October 2018. 2. Proposed derogation - bio-treatment process located at off-site, WwTW by 30 September 2021. Transfer of effluent from SDAF, NDAF, PDAF and T1402 to the WwTW for biological treatment with BAT achieved no later than 30 September 2021.   The proposed derogation and BAT AEL option were taken forward to conduct a cost benefit analysis (CBA).  Permit conditions  We have set the following requirements:   * Table S1.3 of this permit sets an improvement condition:   To address any potential uncertainties about the quality of the remaining surface water within the intermittent discharges, which will no longer receive DAF treatment. This will include a review of these releases to confirm the requirement for any future monitoring that may be required to determine the significance of any residual impacts.  That delivers the requirements of the Water Framework Directive (WFD).  That tracks progress of upgrades and new plant fitting as proposed. The Operator will be required to provide regular updates on progress for achieving the BAT AELs by 30 September 2021.   * Table S3.2(a) of this permit maintains the current permit limits for a number of parameters at emission points W1 to W4 in the interim period. This means that there will be no backsliding / deterioration. * Table S3.2(b) of this permit sets the BAT AELs for all relevant parameters at all relevant emission points, effective no later than 30 September 2021.   Conclusion  The Environment Agency has reviewed the derogation request and concluded that:  We are satisfied that the Operator has demonstrated that the cost of complying with the BAT AELs by 28 October 2018 by tankering effluent off-site, is disproportionate to the value of damage to the environment caused by allowing the current emissions for a number of parameters to continue until 30 September 2021.  That allowing the proposed derogation would not cause any deterioration from the current situation, by maintaining the current permit limits i.e. no backsliding / deterioration.  It is anticipated that the on-site “upstream” and “downstream” improvements will be completed by December 2020. This will result in improvements in the quality of some effluents prior to 30 September 2021.  A contractual commitment has also been made by the third party to completing the work by 31 March 2020. |
| **BAT 27 – Reduce CO emissions to air from catalytic cracking**  To reduce CO emissions to air from the catalytic cracking process (regenerator) at emission point A-11 which operates in the partial combustion mode, using one or a combination of techniques as described in the BAT Conclusions.  The catalytic cracking unit (CCU) is a Long Residue Catalytic Cracker consisting of the reactor and regenerator section, the main fractionator distillation column and a CO boiler.  The primary purpose of the CO boiler is to reduce CO emissions. A derogation is sought from the CO BAT AEL from emission point A-11 based on the technical characteristics of the Installation until a review of the permit is triggered by an event stipulated in article 21 of the Industrial Emissions Directive 2010.  Technical characteristics  The Installation is unique because of the age and throughput of the catalytic cracker and CO boiler; specifically there is a play off between CO emissions and NOx emissions from the catalytic cracker due to operation at high throughput and high temperatures which means that any reduction in CO emissions results in an increase in NOx emissions.  The operation at a high throughput generates a large quantity of CO. Increased CO destruction would further raise the operating temperature, generating more thermal NOx. For this reason the derogation is requested until the next permit review i.e. for the life-time of the BREF.  A derogation from the BAT AEL for the life-time of the BREF is sought as follows:   |  |  | | --- | --- | | **BAT AEL (mg/Nm3)**  **Monthly average** | **Proposed limit (mg/Nm3)**  **Monthly average** | | ≤ 100 | 1,300 |   The Operator has supplied a valid derogation request against the BAT conclusion, BAT 27 based on the technical characteristics of the Installation.  Options  The Operator has described three relevant options for achieving the BAT AEL and justified the screening out of one of those options. The BAT AEL options and proposed derogation are:   1. BAT AEL - BAT for CO achieved 2018   Reduce CO emissions at the expense of increasing NOx emissions up to the BAT AEL of 400 mg/Nm3; however it may not be practical or possible to meet both BAT AELs consistently.   1. Install a new CO boiler - BAT achieved 2022 (earliest)   A CO boiler is designed to meet BAT AELs for CO and NOx. This option assumes that the new CO boiler is installed during periodic maintenance in 2022, which is likely to involve an extended shut-down.   1. Proposed derogation, no change - Continue operation of the existing CO boiler, with CO emissions exceeding the BAT AEL.   The derogation request includes a proposed non time limited ELV of 1,300 mg/Nm3 for CO. The Operator are not proposing to make any modifications to reduce CO emissions at this time, however they commit to completing further work to investigate the impact on CO and NOx emissions of modifications to the air flow within the CO Boiler. Practicality of making changes (i.e. internal changes to combustion chamber) was assessed during the first quarter of 2018. Any modifications based on the findings would need to be designed for implementation in a later refinery maintenance window. This will form an important part of ongoing improvements at the site.  The proposed derogation and BAT AEL options were taken forward to conduct a CBA. Permit conditionsWe have set the following requirements:  * Table S1.3 of this permit sets an improvement condition:  Requiring the Operator to complete further work to investigate the impact on CO and NOx emissions of modifications to the air flow within the CO Boiler. The practicality of making changes (i.e. internal changes to combustion chamber) was assessed during periodic maintenance in the first quarter of 2018. Modifications based on the findings need to then be designed for implementation in a later refinery maintenance window. * Table S3.1(a) of this permit sets a CO limit of 1,300 mg/Nm3 from 28 October 2018. Previously no limit was set which is reflected in Table S3.1 of variation EPR/FP3139FN/V009, and was applicable until 28 October 2018.   Conclusion  The Environment Agency has reviewed the derogation request and concluded that:  We are satisfied that the Operator has demonstrated that the cost of complying with the BAT AEL by 28 October 2018 (which will result in an increase in NOx emissions) or by 2022 (by replacing the CO boiler during an extended shut-down) is disproportionate to the damage to the environment caused by allowing emissions of CO to continue at their current concentration of 1,300 mg/Nm3 until the next permit review.  There are no local issues with CO and the impact from CO emissions at their current level screen out as insignificant. Allowing the proposed derogation would not cause any significant pollution or prevent a high level of protection of the environment as a whole to be achieved.The impact of increasing NOx emissions as a result of a reduction in CO is more significant. The UK is committed to achieving reductions in NOx emissions and therefore it is difficult to justify a reduction in CO at the expense of an increase in NOx emissions.BAT 24 also requires the operator to reduce NOx emissions to air from the same emission point and sets a BAT AEL of 100 to 400 mg/Nm3, a level the plant can meet without the need for a derogation. |
| **BAT 34 (CDU-4) – Reduce NOx emissions from combustion**  BAT Conclusion 34 requires a reduction in oxides of nitrogen (NOx) emissions to air from combustion units to meet the NOx BAT AELs set out in Tables 10 and 11 of the BAT Conclusion.  A derogation from the BAT Conclusion 34 NOx AELs is requested for three of the four furnaces (combustion units) on the crude distillation unit (CDU-4) using one or a combination of primary and secondary techniques as described by the BAT Conclusion.  The combustion units requiring a derogation are identified as F201 A (58.9 MW), F201 B (58.9 MW) and F201 C (49 MW).  Combustion unit F202 is not part of this derogation and will achieve compliance with BAT through BAT Conclusion 57.  All four combustion units are fitted with conventional burners i.e. not low NOx and all discharge through a common stack at emission point reference A-2.  Fractional distillation or “fractionation” is the key unit operation within a CDU, where the crude oil is distilled into different fractions or components. This takes a significant amount of heat, supplied by the four combustion units.  BAT Conclusion 57  In order to achieve an overall reduction of NOx emissions to air from combustion units (and other applicable units), BAT is to use an integrated emission management technique as an **alternative to applying BAT 34**.  The technique consists of managing NOx emissions from several or all combustion units (and other units) on a refinery site in an integrated manner, by implementing and operating the most appropriate combination of BAT across the different units concerned and monitoring the effectiveness thereof, in such a way that the resulting total emissions are equal to or lower than the emissions that would be achieved through a unit-by-unit application of the BAT AELs referred to in BAT 34.  Technical characteristics  CDU-4 combustion units were commissioned in 1973 at which time they were not designed to meet current emission limits. The four combustion units are equipped with conventional burners i.e. not low NOx and the Operator is required to upgrade three of the combustion units. The most cost-effective solution is to upgrade them during their normal maintenance times. Upgrading them all during the next planned maintenance event in 2022 is considered a valid technical characteristic for seeking a derogation that will deliver compliance in 2022.  It is not possible to shut down CDU-4 independent of the rest of the refinery as it is the primary unit which supplies feed-stocks to the other units.  The high hydrogen content of the RFG and the high air pre-heating also increases NOx emissions. The BAT Conclusion makes an allowance for this, see Note 1 to the tables below.  Derogations from the BAT AELs are sought as follows:  Gas firing   |  |  |  | | --- | --- | --- | | **BAT AEL (mg/Nm3)**  **Monthly average** | **Applicable BAT AEL (mg/Nm3)**  **Monthly average** | **Proposed limit (mg/Nm3)**  **Monthly average** | | 150 Note 1 | 200 | 300 |   Note 1: For an existing unit using high air pre-heat (i.e. > 200 oC) or with H2 content in the fuel gas higher than 50 %, the upper end of the BAT-AEL range is 200 mg/Nm3.  Multi-fuel firing   |  |  |  | | --- | --- | --- | | **BAT AEL (mg/Nm3)**  **Monthly average** | **Applicable BAT AEL (mg/Nm3)**  **Monthly average** | **Proposed limit (mg/Nm3)**  **Monthly average** | | 300 Note 1 | Up to 450 | 450 |   Note 1: For existing units < 100 MW firing fuel oil with a nitrogen content higher than 0,5 % (w/w) or with liquid firing > 50 % or using air preheating, values up to 450 mg/Nm3 may occur.  The Operator has supplied a valid derogation request against the BAT conclusion, BAT 34 based on the technical characteristics of the Installation.  Options  The Operator has described three relevant options for achieving the BAT AEL with all options taken forward to conduct a CBA.   1. BAT AEL option - Shut-down refinery to install low NOx burners   This option is based on shutting the refinery down in October 2018 to install low NOx burners on three of the four combustion units. The Operator estimated that a 12 month shut-down would be required.  We also carried out the CBA assessment with a three month refinery shut-down.   1. Proposed option – Low NOx burners on three combustion units   The proposed solution is to install low NOx burners on three of the CDU-4 combustion units during the next planned maintenance event in 2022. This date is the earliest date by which the three combustion units can be modified.   1. Low NOx burners on two combustion units   Installing low NOx burners on two of the combustion units to achieve lower NOx emissions. Low NOx burners would be installed during the next planned maintenance event in 2022. It is unlikely that this option will be able to consistently meet the BAT AELs.  Permit conditions  We have set the following requirements:   * Table S1.3 of this permit sets an improvement condition requiring periodic updates on the modification programme to ensure that the project proposal for delivery of the improvements are on track for 2022. * Table S3.1 of variation EPR/FP3139FN/V009 retained the current NOx limits on the basis of no backsliding / deterioration. * Table S3.1(a) of this permit sets the BAT AELs following completion of the improvements in 2022. It also requires demonstration by calculation that the relevant BAT AELs are met by each combustion unit.   Conclusion  The Environment Agency has reviewed the derogation request and concluded that:  We are satisfied that the Operator has demonstrated that the cost of complying with the BAT AELs for gas and liquid fuel firing by 28 October 2018 by shutting down the refinery (for a three month or a 12 month period), is disproportionate to the value of damage to the environment caused by allowing NOx emissions to continue at their current levels (of 300 mg/Nm3 for gas firing and 450 mg/Nm3 for liquid fuel firing) until completion of the improvements in 2022.  That allowing the proposed derogation would not cause any deterioration from the current situation, by maintaining the current permit limits i.e. no backsliding / deterioration. |
| **BAT 52 - Reduce emissions of VOCs from loading/unloading operations**  To reduce emissions of Volatile Organic Compounds (VOCs) to air from loading and unloading operations for sea going vessels, BAT is to use vapour recovery. The applicability limit is relevant to facilities transferring more than 1 million m3 / annum from sea going vessels.  Crude oil is received from a separate EPR installation (EPR/YP3238FT) at the Tranmere Oil Terminal on the Mersey, 13.5 km to the north west of the Stanlow Manufacturing complex. The Tranmere Oil Terminal, is more accessible to ships and road vehicles and used for the storage of hydrocarbon based liquids which are loaded and unloaded from ships. These liquids are transferred by pipelines to and from Stanlow. Tranmere is covered under a separate permit, which is not part of the review of this derogation.  Throughput at the White Oil Docks berth on the Manchester Ship Canal (MSC) is currently above the threshold. The Operator is implementing a project independent of this derogation to provide more resilience & flexibility within all the berths Stanlow use. This will move some loading operations from White Oil Docks on the MSC to the Tranmere Terminal by the end of 2020. At that point, throughput at White Oil Docks will fall below threshold. The project includes the construction of a BAT 52 compliant vapour recovery unit (VRU) at Tranmere.  Technical characteristics  The construction cost of a VRU at White Oil Docks would be higher than normally encountered due to the complex location of the Dock on Stanlow Island, located on the opposite side of the MSC to the refinery. There is no road access to Stanlow Island, therefore all equipment & resources would have to be moved using floating cranes & barges. This significantly increases the cost of the project compared with the proposed installation of a VRU at Tranmere in 2020, a much less complex location.  The BAT AELs for emissions to air of non-methane VOCs (NMVOCs) and benzene will not apply after 31 December 2020 following completion of the VRU at Tranmere. The duration that emissions would be above the BAT AELs would be 27 months i.e. October 2018 to December 2020.  Derogations from the BAT AELs are sought as follows:   |  |  |  |  | | --- | --- | --- | --- | | **Parameter** | **BAT AEL**  **Monthly average** | **Current limit** | **Proposed limit** | | **NMVOCs** | 0.15 – 10 g/Nm3 | No limit | No limit | | **Benzene** | <1 mg/Nm3 | No limit | No limit |   The Operator has supplied a valid derogation request against the BAT conclusion, BAT 52 based on the technical characteristics of the Installation.  Options  The Operator has described three relevant options for achieving the BAT AEL as follows:   1. BAT AEL option - Limit loading / unloading rates   The BAT AELs are not applicable to loading / unloading operations for sea-going vessels with an annual throughput < 1 million m3/annum. The cost of capping imports and exports has been included. BAT achieved 2018.  2) Install VRU at White Oil Docks  An option to install a VRU at this location has been considered. It would take approximately two years to progress a project to install a VRU. Thus a VRU could not be installed until the end of 2019, which is later than the date required by the BREF. The BAT AELs would not be applicable after 31 December 2020 once the loading / unloading operations fall below the 1 million m3 / annum threshold. Whilst this is the case, the assessment is based on the VRU being in operation at White Oil Docks for the life-time of the plant i.e. 20 years. BAT achieved 1 January 2020  3) Proposed derogation  To move some loading / unloading operations to Tranmere by the end of 2020. This would result in loading/unloading rates falling below the 1 million m3 / annum at White Oil Docks, therefore BAT AELs would not be applicable. Emissions during the period October 2018 to December 2020 would not meet the BAT AELs. BAT achieved 1 January 2021.  The proposed derogation and the other two options were taken forward to conduct a CBA.  Permit conditions  We have set the following requirements:   * Table S1.3 of this permit sets an improvement condition requiring a regular review of the progress towards achieving compliance with BAT 52. * Table S1.1 of this permit limits the loading / unloading at White Oil Docks to <1 million m3/annum from 1 January 2021. * The proposed derogation will require a variation to the Tranmere permit to include the installation of VRU in accordance with BAT 52. * The increased loading / unloading at Tranmere cannot take place until a variation has been issued which authorises this change. * The Operator will be unable to transfer loading / unloading movements to Tranmere until the Tranmere permit is varied.   Conclusion  The Environment Agency has reviewed the derogation request and concluded that:  We are satisfied that the Operator has demonstrated that the cost of complying with the BAT AEL by limiting loading / unloading or installing VRU at White Oil Docks is disproportionate to the value of damage to the environment caused by allowing VOC emissions to continue at their current levels until 31 December 2020.  Emissions will reduce significantly from 01 January 2021 when some of the loading / unloading operations move to the Tranmere Terminal. The impact from current operations is low and will be reduced from 01 January 2021. |

Variation EPR/FP3139FN/V011 issued 12/05/2022

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| **Operating Techniques** |
| We have considered the Operator’s proposed techniques and its comparison against other relevant techniques as described in the BAT Conclusions in the Commission Implementing Decision 2014/738/EU for the Refining of Mineral Oil and Gas. Our full reasoning is given in our decision document that accompanies this permit determination.  The BAT Conclusions for the Refining of Mineral Oil and Gas were published on 28 October 2014. Permits must be reviewed and Operators must comply with BAT (Associated Emission Levels) AELs by 28 October 2018.  As part of variation application EPR/FP3139FN/V011 the Operator has requested derogation from BAT AELs for one of the BAT conclusions, based on the technical characteristics of the Installation. The proposed techniques will result in emissions for which the appropriate emissions limits are less stringent than those associated with the best available techniques as described in the BAT Conclusions.  The relevant BAT Conclusion and the duration of the derogation request is as follows:   |  |  | | --- | --- | | **BAT Conclusion** | **Derogation request** | | **BAT 52** | Time limited to 31 August 2024. |   A summary of this derogation request is provided below.  The Operator requested a time limited derogation from BAT Conclusion 52 of the Refining of Mineral Oil and Gas BAT conclusions, which specifies the techniques to prevent or reduce VOC emissions to air from loading and unloading operations of volatile liquid hydrocarbon compounds and sets the BAT-associated emission levels (BAT-AELs) for emissions of non-methane VOC (NMVOC) and benzene.  The scope of the derogation request covers the importing and exporting activities of liquid hydrocarbons at the facility called White Oil Docks.  The decision is made on the basis of technical characteristics of the activities in the scope of the derogation.  This is a second derogation request for this activity as a similar time limited derogation had been granted to the operator on 26/09/2018 expiring on 31/12/2020. The derogation granted in 2018 relied on the reduction of throughput at the White Oil Docks below the applicability threshold of 1 million m3/y by 31/12/2020. This was dependent on the completion of the independent project to transfer most of the loading and unloading operations to the Tranmere Oil Terminal (referred in the following as the ‘Mogas Export Project’).  The Operator provided evidence of the progress they had made on the Mogas Export Project, including design and tendering documents and significant commitment of capital with the previous engineering contractor. The Operator has claimed that the Mogas Export Project was disrupted in 2020 due to the effects of the COVID-19 pandemic on the availability of engineering personnel and its effects on the global market conditions for oil refining with a negative impact on the Operator’s business.  The Operator described four relevant options for achieving the BAT-AELs or achieving compliance by making the BAT conclusion non-applicable to the operations of the activity. They proposed to continue with the existing unabated ship loading/unloading operations at the White Oil Docks with a throughput exceeding 1 million m3/y until 31/08/2024. The emissions will continue to be unabated, and therefore not subject to emission limits for NMVOC and benzene, during the derogation period.  After this deadline, part of the ship loading/unloading operations will be moved over to the Tranmere Oil Terminal, where a Vapour Recovery Unit (VRU) compliant with BAT 52 and the associated BAT-AELs will be constructed as the result of a project **independent of this derogation** (referred to as ‘the Mogas Export Project’).  The Environment Agency has reviewed the request and concluded that:  **Summary of the first stage assessment** The Operator has supplied a valid derogation request against BAT Conclusion 52 of the Mineral Oil Refining BAT conclusions. The derogation request is based on geographical location and technical characteristics. We have taken forward the technical characteristics’ criterion, although we agree that the geographic and technical criteria partially overlap in this case.  The Operator has described four relevant options for either: meeting the BAT-AELs; or achieving compliance by making the BAT conclusion non-applicable to the operations of the activity in the scope of the derogation by virtue of reducing the operational throughput at the White Oil Docks.  These four options were taken forward and assessed in a cost benefit analysis (CBA). Two options would potentially make the installation immediately compliant; another option would achieve compliance in 2023, whereas the proposed option will achieve compliance in 2024.  **Summary of the second stage assessment** We consider that the Operator has provided a credible argument that the increased costs linked to the technical characteristics are disproportionate for achieving the BAT-AEL.  An appropriate range of options were reviewed and those identified as technically viable were considered further. Viable options were taken forward for Cost Benefit Analysis (CBA), were adequately described in the CBA and the cost of the BAT AEL option and other options was confirmed as disproportionate compared to the environmental benefits. The Cost Benefit Analysis using central assumptions shows negative NPVs for the BAT AEL of £72 million and for the other options of £5 million (option 3) and £85 million (option 4) and therefore the cost of compliance is disproportionate compared to the environmental benefit achieved.  In making this conclusion, we have also taken into account the results of an additional retrospective cost-benefits analysis showing that the costs of meeting the BAT-AEL in October 2018 would have outweighed the monetised benefits in comparison to the currently proposed derogation which delivers compliance in September 2024. The Cost Benefit Analysis for this retrospective BAT AEL sensitivity scenario shows, using central assumptions, a negative NPV of £9.11 million.  **Summary of risks of allowing a derogation** We are satisfied that the Operator has demonstrated that the proposed derogation is not likely to cause significant pollution of the environment or harm to human health. Allowing the derogation will not increase the emissions from loading / unloading at the site and therefore presents no additional risk compared to the previously permitted operations.  **Final considerations and permit conditions.** The Environment Agency has therefore allowed this derogation subject to the permit conditions set out in Consolidated Variation Notice EPR/FP3139FN/V011: conditions to restrict the operations of the White Oil Docks in the case that the Operator fails to provide evidence of sufficient progress of the MOGAS Export Project. The Operator will need to report progress 6-monthly in response to improvement conditions set out by this permit variation and seek approval from the Environment Agency to operate above the throughput applicability threshold of BAT-52 (pro-rated as 500,000 m3 for 6 months operations) in the following six months.  Should the Environment Agency not be satisfied with the progress reported by the Operator, the limits of the activity specified in the permit will restrict operations to the applicability threshold of BAT conclusion 52, starting from the six months after the reporting period when insufficient progress has been reported. |

Variation EPR/FP3139FN/V012 issued 15/11/2022

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| **Operating Techniques** |
| We have considered the Operator’s proposed techniques and its comparison against other relevant techniques as described in the BAT Conclusions in the Commission Implementing Decision 2014/738/EU for the Refining of Mineral Oil and Gas. Our full reasoning is given in our decision document that accompanies this permit determination.  The BAT Conclusions for the Refining of Mineral Oil and Gas were published on 28 October 2014. Permits must be reviewed and Operators must comply with BAT (Associated Emission Levels) AELs by 28 October 2018.  As part of variation application EPR/FP3139FN/V012 the Operator has requested derogation from BAT AELs for one of the BAT conclusions, based on the technical characteristics of the Installation. The proposed techniques will result in emissions for which the appropriate emissions limits are less stringent than those associated with the best available techniques as described in the BAT Conclusions.  The relevant BAT Conclusion and the duration of the derogation request is as follows:   |  |  | | --- | --- | | **BAT Conclusion** | **Derogation request** | | **BAT 12** | Time limited to 31 December 2022. |   A summary of this derogation request is provided below.  The Operator requested a time limited derogation from BAT Conclusion 12 of the Refining of Mineral Oil and Gas BAT conclusions, which specifies the techniques to reduce the emission load of pollutants in the waste water discharge to the receiving water body.  The decision is made based on technical characteristics of the activities in the scope of the derogation.  This is a second derogation request as a similar time-limited derogation had been granted to the operator on 26/09/18 (variation No. EPR/FP3139FN/V009) expiring on 30/09/2021  Essar’s Stanlow Refinery is unique because the age and configuration of the refinery’s effluent management systems makes it more technically difficult and costly to comply. The reasons for this are summarised below:   * The existing Rotating Biological Contactors are not capable of meeting the BAT AELs and in some places there is no biological treatment of effluent streams. Activated sludge treatment of a blended effluent stream is required but that technique does not work effectively with the very variable strength effluent streams found on site at Stanlow. * Essar have proposed that the best technical and environmental solution is for off-site treatment at a third party Waste Water Treatment Plant (WWTW). This will still require significant on site works which, at the point of submitting this variation application, was expected to be completed in April 2022. An update provided in June 2022 confirmed the project was on schedule. * Allowing nine months for commissioning of the third party facilities gives an overall project completion date of 31 December 2022. * The third party’s WWTW has committed to treating this effluent, with their project anticipated to be complete by 31 March 2022. * The cost of off-site disposal by road tanker is disproportionately expensive.   Essar have made significant progress on design and installation of the project, however due to the delays associated with COVID-19 the Essar construction works were not completed until 30 April 2022. The United Utilities facilities require 8 months for commissioning which gives a project completion date of 31 December 2022.  The Environment Agency has reviewed the request and concluded that:  **Summary of the first stage assessment** The Operator has supplied a valid derogation request against BAT Conclusion 12 of the Mineral Oil Refining BAT conclusions. The derogation request is based on technical characteristics. We have taken forward the technical characteristics’ criterion.  The Operator has described two relevant options for: meeting the BAT-AELs.  These two options were taken forward and assessed in a cost benefit analysis (CBA). One option would potentially make the installation immediately compliant, whereas the proposed option will achieve compliance by 31/12/22.  **Summary of the second stage assessment** We consider that the Operator has provided a credible argument that the increased costs linked to the technical characteristics are disproportionate for achieving the BAT-AEL.  The options were reviewed and considered further. The options taken forward for cost benefit analysis were adequately described in the CBA and the cost of the BAT AEL option and the other options was confirmed as disproportionate compared to the environmental benefits. The CBA using central assumptions shows negative Net Present Values (NPVs) for the BAT AEL of £1.7 billion and therefore the cost of compliance is disproportionate compared to the environmental benefit achieved.  **Summary of risks of allowing a derogation** We are satisfied that the Operator has demonstrated that the proposed derogation is not likely to cause significant pollution of the environment or harm to human health. Allowing the derogation will not increase the emissions from the site and therefore presents no additional risk compared to the previously permitted operations.  **Final considerations and permit conditions.** The Environment Agency is therefore minded to allow this derogation request subject to the following conditions:   * The operating techniques for this BAT Conclusion will be incorporated into the permit. * All work to comply with the applicable BAT-AELs for the installation is completed by 31December 2022. The BAT-AELs will not be applicable until this deadline.   All existing permit emission limit values (ELVs) will remain in force. |

Variation EPR/FP3139FN/V017 issued XX/XX/XXXX

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| **Operating Techniques** |
| We have considered the operator’s proposed techniques and its comparison against other relevant techniques as described in the BAT Conclusions in the Commission Implementing Decision 2014/738/EU for the Refining of Mineral Oil and Gas, which were published on 28 October 2014. Where relevant operators must comply with BAT Associated Emission Levels (BAT-AELs) by 28 October 2018.  BAT Conclusion 52 (BAT 52) specifies the techniques (vapour recovery) to prevent or reduce volatile liquid hydrocarbon compounds emissions to air from loading and unloading operations via sea-going vessels, where annual throughput exceeds 1 million m3/year and the relevant BAT-AELs (NMVOC – 10 g/Nm3 and benzene – 1 mg/Nm3). In variation application EPR/FP3139FN/V017 the operator requested a time-limited derogation until 31/10/2025 from the requirements of BAT 52. The derogation relates to the loading and unloading of liquid hydrocarbons at an area of the Stanlow Manufacturing Complex called White Oil Docks, and the associated emissions from the White Oil Docks vent stack.  The decision is made on the basis of the technical characteristics of the activities in the scope of the derogation. Our full reasoning is given in our decision document that accompanies this permit determination.  This is the third derogation request for this activity, as similar time-limited derogations have previously been granted to the operator on 26/09/2018 (which expired on 31/12/2020) and 12/05/2022 (which expired on 31/08/2024).  As is also the case for the current request, the previous derogations relied on the reduction of throughput at the White Oil Docks to below the BAT 52 applicability threshold of 1 million m3/year by the compliance date. This is dependent on the completion of a separate project to transfer most of the loading and unloading operations to the Tranmere Oil Terminal (referred to as the ‘Mogas Export Project’). The Mogas Export Project is driven by commercial / business reasons and will be implemented regardless of the BAT requirements for the White Oil Docks set out in BAT 52.  The derogation scenario is therefore that ship loading/unloading will continue at the White Oil Docks with a throughput exceeding 1 million m3/year until 31/10/2025. Emissions will continue unabated and are therefore not subject to the BAT-AELs for NMVOC and benzene during the derogation period.  After 31/10/2025, part of the ship loading/unloading operations will be transferred to the Tranmere Oil Terminal, where a Vapour Recovery Unit (VRU) compliant with BAT 52 (and the associated BAT-AELs) is to be constructed as part of the Mogas Export Project.  In accordance with the requirements of improvement conditions IC54 to IC58, the operator has provided six-monthly progress reports on delivery of the Mogas Export Project. IC54 to IC57 submissions confirmed that the project was on track to be commissioned by 31/08/2024.  However, the IC58 submission, received 30/05/2024, reported that in February 2024 the operator became aware that the company that was due to supply a critical piece of equipment (a marine loading arm) at Tranmere Oil Terminal had entered into administration. The operator has consequently had to restart the process of obtaining a replacement loading arm from an alternative supplier, with unavoidable delays to the project commissioning date.  In parallel, an application to vary the Tranmere Oil Terminal permit to enable the transfer of loading and unloading operations from White Oil Docks is currently in determination by the Environment Agency. The application details the installation of a VRU to comply with BAT 52.  The Environment Agency reviewed the derogation request; a summary of our conclusions is as follows.  **Summary of the first stage assessment -** the operator supplied a valid derogation request against BAT 52 of the Mineral Oil Refining BAT Conclusions.  There is no change to the first stage assessment (proposals or strategy for achieving compliance) over those approved for the previous derogations. We agree that the geographic location of the White Oil Docks on Stanlow Island, which is not connected by land to the rest of the Stanlow site, is likely to have an impact on the cost to install the equipment needed to achieve compliance with BAT 52.  In addition, we agree that the requirement to install abatement equipment at the White Oil Docks to comply with BAT 52 could be time limited in nature, given the operator’s independent project to move the majority of gasoline exports from the White Oil Docks to the Tranmere Oil Terminal. On implementation of the Mogas Export Project, throughput at the White Oil Docks reduce to below the BAT 52 applicability threshold and a VRU will no longer be required at the White Oil Docks.  The operator considered four options for achieving compliance with the BAT-AELs. The operator provided a Cost Benefit Analysis (CBA) of the four options. Two options would potentially make the installation immediately compliant with BAT 52 by modifying operations such that BAT 52 no longer applies (reducing throughput at the White Oil Docks to less than 1 million m3/year); another option could achieve compliance by the end of October 2026, whereas the derogation scenario will achieve compliance by the end of October 2025. The operator provided a cost benefit analysis (CBA) of all four options for the renewed period of not complying with BAT-AELs.  **Summary of the second stage assessment** - we are satisfied that the operator has provided a credible argument that the increased costs linked to the technical characteristics of the White Oil Docks are disproportionate for achieving immediate compliance with the BAT-AEL.  We are satisfied that the operator has assessed an adequate range of technically viable options to achieve compliance with BAT 52 and the BAT-AELs. We are satisfied with the operator’s approach and justification for the data input for each of the options.  The CBA using central assumptions shows the costs of immediate compliance are disproportionate compared to the environmental benefit achieved. Option 2, which involves limiting loading/unloading rates at White Oil Docks to less than 1 million m3/year shows a negative NPV of £55.62 million. Option 4, which involves limiting loading/unloading rates at White Oil Docks to less than 1 million m3/year until the end of October 2025, when the majority of loading is transferred to Tranmere Oil Terminal, shows a negative NPV of £34.11 million.  Whilst the CBA using central assumptions also shows a negative NPV for Option 3, which involves continued, unabated loading/unloading operations at White Oil Docks until a VRU is installed, the figures are less significant than for the other options considered (£3.78 million). Whilst this could suggest that Option 3 is also potentially viable, as an alternative to the proposed derogation, this option will not achieve compliance until 31/10/2026 at the earliest, one year after the requested derogation date.  In addition, the proposed derogation option is well progressed and approaching completion, as demonstrated by the progress reports submitted under improvement conditions IC54 to IC57 and the duly made application to vary the Tranmere Oil Terminal permit. A complete change in compliance strategy at this stage, involving the installation of a VRU at White Oil Docks, would introduce new uncertainties in project delivery, potentially impacting on delivery even beyond the operator’s estimated compliance date of 31/10/2026 for Option 3.  We are satisfied that the operator has justified that the proposed derogation scenario (Option 1) will achieve compliance with BAT 52 earlier than Option 3 - Install VRU at White Oil Docks.  **Summary of risks of allowing a derogation -** we are satisfied that the operator has demonstrated that the proposed derogation is not likely to cause significant pollution of the environment or harm to human health. Allowing the derogation will not increase the emissions from loading / unloading at the site and therefore presents no additional risk compared to the previously permitted operations.  We are satisfied that the air quality assessment submitted in support of the previous derogation, and its conclusions, are still representative of emissions from the White Oils Docks vent and we have not reassessed it for this derogation application.  **Final considerations and permit conditions -** We have considered progress to date in achieving the proposals set out by the second derogation and the delays to the supply of the marine loading arm which are beyond the control of the operator.  We granted additional time (the third derogation) to allow the Mogas Export Project to complete. Improvement condition IC66 is included in the consolidated variation notice to restrict the operations of the White Oil Docks if the operator fails to provide evidence of sufficient progress of the Mogas Export Project. The operator must report progress on the delivery of the Mogas Export Project within two months of permit issue and obtain written approval from the Environment Agency to operate above the throughput applicability threshold of BAT 52 in the following period, up to the time-limited derogation date of 31/10/2025 (throughput pro-rated as 164,384 m3 for the period 02/09/2025 to 31/10/2025). From 01/11/2025 the loading/unloading throughput is limited to <1 million m3/annum. |