



Environment
Agency

DRAFT:

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Bridgwater Resource Recovery Limited

Bridgwater Resource Recovery Facility

Showground Road

Bridgwater

Somerset

TA6 6AJ

Permit number

EPR/UP3708SB

Bridgwater Resource Recovery Facility

Permit number EPR/UP3708SB

Introductory note

This introductory note does not form a part of the permit

This permit controls the operation of a waste incineration plant. The relevant listed activity is S5.1 A1(b) incineration of non-hazardous waste in a waste incineration plant with a capacity of 3 tonnes per hour or more. The permit implements the requirements of the EU Directives on Industrial Emissions and Waste.

The main features of the permit are as follows:

The site is located off Showground Road, Bridgwater, Somerset, TA6 6AJ. The centre of the site is at National Grid Reference ST30970 35064. The site is to the north of M5 motorway, and west of the Bridgwater and Taunton Canal.

The Installation has a single incineration line. Non-hazardous refuse derived fuel (RDF) is delivered to the tipping hall by enclosed vehicles where it is tipped into the fuel storage area or directly into the fuel bunker. An overhead crane grab is used to spread the waste tipped into the waste bunker. The grabs transfer waste to the feed hopper which feeds the moving grate furnace where the waste is burned.

The fuel will be dosed by an integrated hydraulic pusher on the inclined mobile grate inside the combustion chamber, which will adjust the height and distribution of fuel on the grate and is cooled by air. Electric air fans, equipped with variable frequency drives, provides primary and secondary air in the various sections of the combustion grate and furnace. Primary combustion air is sourced from the waste reception areas, which serves to keep the building under negative air pressure (aiding odour control within the waste reception areas).

The combustion chamber is designed to achieve good burnout of combustion gases by ensuring that these are maintained at a minimum 850°C for a minimum residence time of 2 seconds. At start-up, auxiliary diesel-oil fed burners will be used to heat up the combustion chamber to at least 850°C before any waste is introduced. During operation, the burners will also be switched on automatically if the temperature approached to fall below this 850°C and, during shutdown, the burners are used to maintain this temperature until there is no more unburnt waste in the combustion chamber.

Emissions will be minimised by cleaning the waste combustion gases as follows:

- Oxides of nitrogen (NO_x) are abated using a 2 stage system of Selective Non-Catalytic Reduction (SNCR) and Selective Catalytic Reduction (SCR).
- Acid Gases are abated using 2 step process firstly dosing the combustion chamber with magnesium lime and the second step dosing of lime into the flue stream after the boiler.
- Dioxins, mercury and volatiles are abated using activated carbon injection
- Particulate matter including metals are abated by bag filters

Process effluents and contaminated runoff will be discharged to foul sewer and treated at the nearby Wessex Water Bridgwater Water Recycling Centre. Uncontaminated surface water runoff from the buildings roofs, roadways and car parks will be discharged by the site's drainage system to Wessex Water's surface water drainage system. Additional attenuation is provided by an existing pond on the opposite side of Showground Road to the proposed facility. This will only be used in the event that the amount of surface water generated from the installation exceeds the nominal connection to the Wessex Water storm water system. A hydrobrake is installed to control the rate of outflow.

Bottom ash is transferred off-site for processing. Air pollution control (APC) residues are stored in silos prior to removal from site in sealed tankers. The Installation generates electricity at a rate of approximately 9.58MWe with approximately 7.75MWe supplied to the grid.

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

Status log of the permit		
Description	Date	Comments
Application EPR/UP3708SB/A001	Duly made 12/10/2020	Application for waste incineration plant.
Additional Information received	08/12/2020 & 16/12/2020	Information relating to the noise impact assessment
Schedule 5 Notice issued	04/01/2021	Response received 15/02/2021 & 16/02/2021
Additional information received	25/02/2021	Changes to site layout and noise impact assessment.
Additional information request	04/03/2021	Response received 12/03/2021 and 20/04/2021
Permit determined	DD/MM/YY	Permit issued to Bridgwater Resource Recovery Limited

End of introductory note

DRAFT

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/UP3708SB

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

Bridgwater Resource Recovery Limited ("the operator"),

whose registered office is

**Unit G1 Ash Tree Court
Nottingham Business Park
Nottingham
England
NG8 6PY**

company registration number 08932414

to operate an installation at

**Bridgwater Resource Recovery Facility
Showground Road
Bridgwater
Somerset
TA6 6AJ**

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

Name	Date
[name of authorised person]	[DD/MM/YYYY]

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

1.1.1 The operator shall manage and operate the activities:

- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
- (b) using sufficient competent persons and resources.

1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.

1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.

1.2 Energy efficiency

1.2.1 The operator shall:

- (a) take appropriate measures to ensure that energy is recovered with a high level of energy efficiency and energy is used efficiently in the activities.
- (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
- (c) take any further appropriate measures identified by a review.

1.2.2 The operator shall provide and maintain steam and/or hot water pass-outs such that opportunities for the further use of waste heat may be capitalised upon should they become practicable.

1.2.3 The operator shall review the viability of Combined Heat and Power (CHP) implementation at least every 4 years, or in response to any of the following factors, whichever comes sooner:

- (a) new plans for significant developments within 15 km of the installation;
- (b) changes to the Local Plan;
- (c) changes to the UK CHP Development Map or similar; and
- (d) new financial or fiscal incentives for CHP.

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

1.3 Efficient use of raw materials

1.3.1 The operator shall:

- (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
- (b) maintain records of raw materials and water used in the activities;
- (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
- (d) take any further appropriate measures identified by a review.

1.4 Avoidance, recovery and disposal of wastes produced by the activities

- 1.4.1 The operator shall take appropriate measures to ensure that:
- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
 - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
 - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
- 1.4.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

1.5 Climate change

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

2 Operations

2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").

2.2 The site

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

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2 table S2.2 and
 - (b) it conforms to the description in the documentation supplied by the producer or holder.
- 2.3.5 Waste paper, metal, plastic or glass that has been separately collected for the purpose of preparing for re-use or recycling shall not be accepted. Waste from the treatment of these separately collected

wastes shall only be accepted if incineration delivers the best environmental outcome in accordance with regulation 12 of the Waste (England and Wales) Regulations 2011.

- 2.3.6 Separately collected fractions other than those listed in condition 2.3.5 shall not be accepted unless they are unsuitable for recovery by recycling.
- 2.3.7 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:
- (a) the nature of the process producing the waste;
 - (b) the composition of the waste;
 - (c) the handling requirements of the waste;
 - (d) the hazardous property associated with the waste, if applicable; and
 - (e) the waste code of the waste.
- 2.3.8 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.
- 2.3.9 Waste fuel shall not be charged, or shall cease to be charged, if:
- (a) the combustion chamber temperature is below, or falls below, 850°C; or
 - (b) any continuous emission limit value in schedule 3 table S3.1(a) is exceeded; or
 - (c) any continuous emission limit value in schedule 3 table S3.1 is exceeded, other than during abnormal operation or periods of OTNOC; or
 - (d) Any continuous emission limit value in schedule 3 table S3.1(b) is exceeded other than during abnormal operation; or
 - (e) monitoring results required to demonstrate compliance with any continuous emission limit value in schedule 3 table S3.1 are unavailable other than during abnormal operation; or
 - (f) there is a stoppage, disturbance or failure of the activated carbon abatement system, other than during abnormal operation.
- 2.3.10 The operator shall have at least one auxiliary burner in each line which shall be operated at start up, shut down and as required during operation to ensure that the operating temperature specified in condition 2.3.9 is maintained as long as incompletely burned waste is present in the combustion chamber. Unless the temperature specified in condition 2.3.9 is maintained in the combustion chamber, such burner(s) shall be fed only with fuels which result in emissions no higher than those arising from the use of gas oil, liquefied gas or natural gas.
- 2.3.11 The operator shall record the beginning and end of each period of “abnormal operation”.
- 2.3.12 During a period of “abnormal operation” or OTNOC, the operator shall restore normal operation of the failed equipment or replace the failed equipment as rapidly as possible.
- 2.3.13 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:
- (a) continuous measurement shows that an emission exceeds any emission limit value in schedule 3 table S3.1 due to stoppages, disturbances or failures of the abatement plant, or continuous emission monitor(s) are out of service, as the case may be, for a total of 4 hours uninterrupted duration;
 - (b) there is a technically unavoidable stoppage, disturbance or failure of the activated carbon abatement system for a total of 4 hours uninterrupted duration;
 - (c) the cumulative duration of “abnormal operation” periods over 1 calendar year has reached 60 hours;

- (d) continuous measurement shows that an emission exceeds any emission limit value in schedule 3 table S3.1 (a).
- (e) 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 (a), as agreed in writing with the Environment Agency, are unavailable.

2.3.14 The operator shall interpret the end of the period of “abnormal operation” as the earliest of the following:

- (a) when the failed equipment is repaired and brought back into normal operation;
- (b) when the operator initiates a shut down of the waste fuel combustion activity, as described in the application or as agreed in writing with the Environment Agency;
- (c) when a period of four hours has elapsed from the start of the “abnormal operation”;
- (d) when, in any calendar year, an aggregated period of 60 hours “abnormal operation” has been reached on an incineration line.

2.3.15 Bottom ash and APC residues shall not be mixed.

2.4 Improvement programme

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

2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

2.5 Pre-operational conditions

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

Emissions and monitoring

3.1 Emissions to water, air or land

3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1, S3.2 and S3.3.

3.1.2 The limits given in schedule 3, subject to condition 3.2.1, shall not be exceeded.

3.1.3 Wastes produced at the site shall, as a minimum, be sampled and analysed in accordance with schedule 3 table S3.5. Additional samples shall be taken and tested and appropriate action taken, whenever:

- (a) disposal or recovery routes change; or
- (b) it is suspected that the nature or composition of the waste has changed such that the route currently selected may no longer be appropriate.

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

3.2.1 The limits for emissions to air apply as follows:

- (a) The limits in table S3.1 shall not be exceeded except during periods of abnormal operation or OTNOC.

- (b) The limits in table S3.1 (a) shall not be exceeded.
- (c) The limits in table S3.1 (b) shall not be exceeded except during abnormal operation.

3.2.2 Where Continuous Emission Monitors are installed to comply with the monitoring requirements in schedule 3 table S3.1, S3.1(a) and S3.1(b); the Continuous Emission Monitors shall be used such that;

- (a) the values of the 95% confidence intervals of a single measured result at the daily emission limit value shall not exceed the following percentages of the emission limit values:
 - Carbon monoxide 10%
 - Sulphur dioxide 20%
 - Oxides of nitrogen (NO & NO₂ expressed as NO₂) 20%
 - Particulate matter 30%
 - Total organic carbon (TOC) 30%
 - Hydrogen chloride 40%
 - Ammonia 40%
- (b) 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 3.2.2 (a).
- (c) where it is necessary to calibrate or maintain the monitor and this means that data are not available for a complete half-hour 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. The number of half-hourly or averages so validated shall not exceed 5 per day;
- (d) daily average values shall be calculated as follows:
 - (i) for the daily average values in table S3.1, the average of valid half hourly averages over consecutive discrete periods of 24 hours as agreed with the Environment Agency excluding half hourly averages during periods of abnormal operation and OTNOC. 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;
 - (ii) for the daily average values in table S3.1(b), the average of valid half hourly averages over consecutive discrete periods of 24 hours as agreed with the Environment Agency excluding half hourly averages during periods of abnormal operation. 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;
- (e) no more than ten daily average values per year shall be determined not to be valid.

3.3 Emissions of substances not controlled by emission limits

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

3.3.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan

which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;

- (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency..

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

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

3.4 Odour

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

3.5 Noise and vibration

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

3.5.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;

- (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.6 Monitoring

3.6.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:

- (a) point source emissions specified in tables S3.1, S3.1(a), S3.1(b), S3.2 and S3.3;

- (b) process monitoring specified in table S3.4; and

- (c) residue quality in table S3.5.

3.6.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.

3.6.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.6.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate) unless otherwise agreed in writing by the Environment Agency. Newly installed CEMs, or CEMs replacing existing CEMs, shall have MCERTS certification and have an MCERTS certified range which is not greater than 1.5 times the daily emission limit value (ELV) specified in schedule 3 table S3.1. The CEM shall also be able to measure instantaneous values over the ranges which are to be expected during all

operating conditions. If it is necessary to use more than one range setting of the CEM to achieve this requirement, the CEM shall be verified for monitoring supplementary, higher ranges.

- 3.6.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1, S3.1(a) and S3.1(b), S3.2 and S3.3 unless otherwise agreed in writing by the Environment Agency.

3.7 Pests

- 3.7.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.

- 3.7.2 The operator shall:

(a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests;

(b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.8 Fire prevention

- 3.8.1 The operator shall take all appropriate measures to prevent fires on site and minimise the risk of pollution from them including, but not limited to, those specified in any approved fire prevention plan.

Information

4.1 Records

- 4.1.1 All records required to be made by this permit shall:

(a) be legible;

(b) be made as soon as reasonably practicable;

(c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and

(d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:

(i) off-site environmental effects; and

(ii) matters which affect the condition of the land and groundwater.

- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.

- 4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency)

each year using the annual report form specified in schedule 4, table S4.4 or otherwise in a format agreed with the Environment Agency. The report(s) shall include as a minimum:

- (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
- (b) the annual production /treatment data set out in schedule 4 table S4.2;
- (c) the performance parameters set out in schedule 4 table S4.3;
- (d) the functioning and monitoring of the incineration plant in a format agreed with the Environment Agency. The report shall, as a minimum requirement (as required by Chapter IV of the Industrial Emissions Directive) give an account of the running of the process and the emissions into air and water compared with the emission standards in the IED.

4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:

- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
- (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4 ; and
- (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

4.2.5 Within 1 month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

4.3 Notifications

4.3.1 In the event:

- (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
 - (i) inform the Environment Agency,
 - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (iii) take the measures necessary to prevent further possible incidents or accidents;
- (b) of a breach of any permit condition the operator must immediately—
 - (i) inform the Environment Agency, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
- (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.

4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.

- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:
- Where the operator is a registered company:
- (a) any change in the operator's trading name, registered name or registered office address; and
 - (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.
- Where the operator is a corporate body other than a registered company:
- (a) any change in the operator's name or address; and
 - (b) any steps taken with a view to the dissolution of the operator.
- In any other case:
- (a) the death of any of the named operators (where the operator consists of more than one named individual);
 - (b) any change in the operator's name(s) or address(es); and
 - (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
- (a) the Environment Agency shall be notified at least 14 days before making the change; and
 - (b) the notification shall contain a description of the proposed change in operation.
- 4.3.6 The Environment Agency shall be given at least 14 days notice before implementation of any part of the site closure plan.

4.4 Interpretation

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

Schedule 1 – Operations

Table S1.1 activities		
Activity listed in Schedule 1 of the EP Regulations	Description of specified activity	Limits of specified activity
S5.1 A1 (b)	The incineration of non-hazardous waste in a waste incineration plant with a capacity of 3 tonnes per hour or more.	From receipt of waste to emission of exhaust gas and disposal of waste arising. Waste types and quantities as specified in Table S2.2 of this permit.
Directly Associated Activities		
Electricity Generation	Generation of electrical power using a steam turbine from energy recovered from the flue gases.	
Back up electrical generator	For providing emergency electrical power to the plant in the event of supply interruption.	

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	<p>The response to questions 3, 4 and Appendix 6 of the application form Part B3.</p> <p>Non-technical summary (H171P-G9-00-0018-02); Operating techniques report (H171P-G9-00-0019-03); Dust management plan (H171P-G9-00-0021-02); Environmental management system summary (H171P-G9-00-0023-02); Environmental risk assessment (H171P-G9-00-0026-02); Air quality assessment for permitting (H171P-G9-00-0033-03); Air quality abnormal operations assessment (H171P-G9-00-0712-01); Air quality human health risk assessment (H171P-G9-00-0713-01); Waste minimisation statement (H171P-G9-00-0708-01); Accident Management and Prevention Plan (H171P-G9-00-0709-01); Noise impact assessment (H171-G9-00-0710-01); Noise and vibration management plan (H171P-G9-00-0711-01) Raw materials inventory (H171P-G9-00-0974-02); Emissions to air discharges point layout (H171P-G9-00-1080-00); Foul water drainage – general layout (H171P-ID-0D-0390-00); Oily water drainage – general layout (H171P-ID-0D-0393-00); Chemical Water drainage – general layout (H171P-ID-0D-0396-00); RDF water drainage – general layout (H171P-ID-0D-399-00); Raw and waste water balance scheme (H171P-TH-00-0000-03); CFD Report-residence time in post combustion chamber (H171P-TR-04-0056-00); Greenhouse gas assessment (H171P-GP-00-1139-00); Site condition report (H171-G9-00-0017-02); Cost benefit analysis (H171P-G9-00-0024-02).</p>	12/10/2020

Table S1.2 Operating techniques		
Description	Parts	Date Received
Additional information received in response to Schedule 5 Notice issued 04/01/2021	Schedule 5 response document (H171P-G9-00-2984-00); IBA Storage and handling methodologies (H171P-G9-04-2929) Secondary containment systems report (H171P-GR-00-2980); Heat & mass balance and energy efficiency calculations (H171P-TD-00-0053-02); Best Available Techniques (H171P-G9-00-0022-04); Heat Opportunities Report (H171P-G9-00-0024-03); Fire Prevention Plan (H171P-G9-00-0025-04); Back-up odour suppression system (H171P-G9-00-2930-02); Surface water risk assessment (H171P-G9-00-2982-00) Supplementary HHRA (H171P-G9-00-2983-00)	15/02/2021 & 16/02/2021
Additional information received	Additional information on site layout changes	25/02/2021
Additional information in response to information request dated 04/03/2021	Response to question 1 & 2; Odour management plan (H171P-G9-00-0020-03); Rain water drainage layout (H171P-ID-0D-0397-06).	12/03/2021
Additional information	Air Quality Sensitivity Analysis: Bridgwater Resource Recovery Facility Fuel throughput. April 2021 Report No. J12016A/1/F3.	20/04/2021

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	The Operator shall submit a written proposal to the Environment Agency to carry out tests to determine the size distribution of the particulate matter in the exhaust gas emissions to air from emission point A1, identifying the fractions within the PM ₁₀ , and PM _{2.5} ranges. On receipt of written approval from the Environment Agency to the proposal and the timetable, the Operator shall carry out the tests and submit to the Environment Agency a report on the results.	Within 6 months of the completion of commissioning.
IC2	The Operator shall submit a written report to the Environment Agency on the commissioning of the installation. The report shall summarise the environmental performance of the plant as installed against the design parameters set out in the Application. The report shall also include a review of the performance of the facility against the conditions of this permit and details of procedures developed during commissioning for achieving and demonstrating compliance with permit conditions and confirm that the Environmental Management System (EMS) has been updated accordingly.	Within 4 months of the completion of commissioning.
IC3	The operator shall notify the Environment Agency of the proposed date(s) that validation testing is planned for.	Notification at least 3 weeks prior to validation testing
	During commissioning the operator shall carry out validation testing to validate the residence time, minimum temperature and oxygen content of the gases in the furnace whilst operating under normal load and most unfavourable operating conditions. The validation shall be to the methodology as approved through pre-operational condition PO8.	Validation tests completed before the end of commissioning

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	<p>The operator shall submit a written report to the Environment Agency on the validation of residence time, oxygen and temperature whilst operating under normal load, minimum turn down and overload conditions.</p> <p>The report shall identify the process controls used to ensure residence time and temperature requirements are complied with during operation of the incineration plant</p>	Report submitted within 2 months of the completion of commissioning.
IC4	<p>The Operator shall submit a written report to the Environment Agency describing the performance and optimisation of:</p> <ul style="list-style-type: none"> • The lime/magnesium lime injection system for minimisation of acid gas emissions • The carbon injection system for minimisation of dioxin and heavy metal emissions. • The Selective Non Catalytic Reduction (SNCR)/SCR (Selective Catalytic Reduction) system and combustion settings to minimise oxides of nitrogen (NOx). The report shall include an initial assessment of the level of NOx, N₂O and NH₃ emissions that can be achieved under optimum operating conditions. 	Within 4 months of the completion of commissioning for the lime/magnesium injection system, carbon injection system and initial SNCR/SCR assessment.
	<p>The operator shall carry out a further assessment of the performance of the SNCR/SCR system and submit a written report to the Environment Agency on the feasibility of complying with an emission limit value (ELV) for NOx of 100 mg/Nm³ as a daily average, including a description of any relevant cross-media effects identified. If an ELV for NOx of 100 mg/Nm³ as a daily average is determined not to be feasible, the report shall propose an alternative ELV which would provide an equivalent level of NOx reduction on a long-term basis such as an annual mass emission limit or percentile-based ELV.</p>	Within 12 months of the completion of commissioning for the further assessment of the performance of the SNCR/SCR system.
IC5	<p>The Operator shall carry out an assessment of the impact of emissions to air of the following component metals subject to emission limit values:</p> <p>Cr(VI) & As</p> <p>A report on the assessment shall be made to the Environment Agency.</p> <p>Emissions monitoring data obtained during the first year of operation shall be used to compare the actual emissions with those assumed in the impact assessment submitted with the Application. An assessment shall be made of the impact of each metal against the relevant ES. In the event that the assessment shows that an environmental standard can be exceeded, the report shall include proposals for further investigative work.</p>	15 months from the completion of commissioning
IC6	<p>The Operator shall submit a written summary report to the Environment Agency to confirm that the performance of Continuous Emission Monitors for parameters as specified in Table S3.1 and Table S3.1(a) complies with the requirements of BS EN 14181, specifically the requirements of QAL1, QAL2 and QAL3. The report shall include the results of calibration and verification testing,</p>	Initial calibration report to be submitted to the Agency within 3 months of completion of commissioning.

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
		Full summary evidence compliance report to be submitted within 18 months of completion of commissioning.
IC7	During commissioning, the operator shall carry out tests to demonstrate whether the furnace combustion air will ensure that negative pressure is achieved throughout the reception hall. The tests shall demonstrate whether air is pulled through the reception hall and bunker area and into the furnace with dead spots minimised. The operator shall also carry out tests of methods used to maintain negative pressure during shut-down periods to ensure that adequate extraction will be achieved. The operator shall submit a report to the Environment Agency, for approval, summarising the findings along with any proposed improvements if required	Within 3 months of completion of commissioning.
IC8	The operator shall carry out a programme of dioxin and dioxin like PCB monitoring over a period and frequency agreed with the Environment Agency. The operator shall submit a report to the Environment Agency with an analysis of whether dioxin emissions can be considered to be stable.	Within 3 months of completion of commissioning or as agreed in writing with the Environment Agency
IC9	The Operator shall submit a report to the Environment Agency for approval on start-up and shut-down conditions over the first 12 months of operation. The report shall identify any amendments to the start-up and shut-down definitions that were described in the application.	Within 15 months of completion of commissioning or as agreed in writing with the Environment Agency
IC10	The Operator shall submit to the Environment Agency for approval an updated assessment of the risk of hazardous pollutants to water resulting from the discharge of process effluent to sewer. The assessment shall be written in accordance with Environment Agency guidance https://www.gov.uk/guidance/surface-water-pollution-risk-assessment-for-your-environmental-permit or a surface water pollution (via sewer) risk assessment methodology as advised by the Environment Agency. Pollutant concentrations used in the assessment shall be derived from effluent monitoring data gathered when the installation is fully operational.	Within 12 months of completion of commissioning or as agreed in writing with the Environment Agency
IC11	The Operator shall carry out a noise survey at the nearest sensitive receptors in order to validate the conclusions from the noise impact assessment provided within the permit application EPR/UP3708SB/A001. The survey shall be carried out when the installation is fully operational and shall be completed in accordance with BS4142:2014 (Rating industrial noise affecting mixed residential and industrial areas) or other methodology as agreed with the Environment Agency. The results of the survey together with conclusions and recommendations shall be submitted to the Environment Agency for approval in writing. If the survey shows that emissions of noise are above those predicted in the noise impact assessment provided within the permit application and at a level likely to cause annoyance at receptors (as defined in BS4142), the operator shall also submit to the Environment Agency a report detailing proposals and timescales for the implementation of appropriate noise mitigation measures to ensure that site noise levels are returned to acceptable levels.	Within 3 months of completion of commissioning or as agreed in writing with the Environment Agency

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	<p>The operator shall also update the site Noise Management Plan to ensure it is consistent with the proposals for noise mitigation and that it is a suitable tool for control of noise.</p> <p>The proposals for noise mitigation shall be in accordance with the requirements of the Environment Agency's Technical Guidance Note IPPC H3 Part 2. The proposals shall be implemented by the operator from the date of approval in writing by the Environment Agency subject to any such amendments or additions as notified by the Environment Agency.</p>	

Table S1.4 Pre-operational measures	
Reference	Pre-operational measures
PO1	<p>Prior to the commencement of commissioning, the Operator shall send:</p> <ul style="list-style-type: none"> • A summary of the site Environment Management System (EMS);and • A copy of the full OTNOC management plan which shall be prepared in accordance with BAT 18 of the BAT conclusions <p>to the Environment Agency and obtain the Environment Agency's written approval to the EMS summary and the full OTNOC management plan.</p> <p>The Operator shall make available for inspection all documents and procedures which form part of the EMS. The EMS shall be developed in line with the requirements set out in Environment Agency web guide on developing a management system for environmental permits (found on www.gov.uk) and BAT 1 of the incineration BAT conclusions. The EMS shall include the approved OTNOC management plan.</p> <p>The documents and procedures set out in the EMS shall form the written management system referenced in condition 1.1.1 (a) of the permit.</p>
PO2	<p>Prior to the commencement of commissioning, the Operator shall send a report to the Environment Agency, and obtain the Environment Agency's written approval to it, which will contain a comprehensive review of the options available for utilising the heat generated, including operating as CHP or supplying district heating, by the waste incineration process in order to ensure that it is recovered as far as practicable. The review shall detail any identified proposals for improving the recovery and utilisation of heat and shall provide a timetable for their implementation.</p>
PO3	<p>Prior to the commencement of commissioning, the Operator shall submit to the Environment Agency, and obtain the Environment Agency's written approval to it, a protocol for the sampling and testing of incinerator bottom ash for the purposes of assessing its hazard status. Sampling and testing shall be carried out in accordance with the protocol as approved.</p>
PO4	<p>Prior to the commencement of commissioning, the Operator shall submit to the Environment Agency, and obtain the Environment Agency's written approval to it, a written commissioning plan, including timelines for completion, for approval by the Environment Agency. The commissioning plan shall include the expected emissions to the environment during the different stages of commissioning, the expected durations of commissioning activities and the actions to be taken to protect the environment and report to the Environment Agency in the event that actual emissions exceed expected emissions. Commissioning shall be carried out in accordance with the commissioning plan as approved.</p>
PO5	<p>Prior to the commencement of commissioning, the Operator shall submit a written report to the Agency, and obtain the Environment Agency's written approval to it, detailing the waste acceptance procedure to be used at the site. The waste acceptance procedure shall include the process and systems by which wastes unsuitable for incineration at the site will be controlled.</p> <p>The procedure shall be implemented in accordance with the written approval from the Agency.</p>

Table S1.4 Pre-operational measures	
Reference	Pre-operational measures
PO6	No later than one month after the final design of the furnace and combustion chamber, the operator shall submit a written report to the Environment Agency, and obtain the Environment Agency's written approval to it, of the details of the computational fluid dynamic (CFD) modelling. The report shall explain how the furnace has been designed to comply with the residence time and temperature requirements as defined by Chapter IV and Annex VI of the IED whilst operating under normal load and the most unfavourable operating conditions (including minimum turn down and overload conditions), and that the design includes sufficient monitoring ports to support subsequent validation of these requirements during commissioning.
PO7	Prior to the commencement of commissioning (or other date agreed in writing with the Environment Agency), the Operator shall submit a written report to the Environment Agency, and obtain the Environment Agency's written approval to it, specifying arrangements for continuous and periodic monitoring of emissions to air to comply with Environment Agency monitoring guidance https://www.gov.uk/government/collections/monitoring-stack-emissions-environmental-permits . The report shall include the following: <ul style="list-style-type: none"> • Plant and equipment details, including accreditation to MCERTS • Methods and standards for sampling and analysis • Details of monitoring locations, access and working platforms
PO8	Prior to the commencement of commissioning (or other date agreed in writing with the Environment Agency) the Operator shall submit, for approval by the Environment Agency, a methodology (having regard to Technical Report P4-100/TR Part 2 Validation of Combustion Conditions) to verify the residence time, minimum temperature and oxygen content of the gases in the furnace whilst operating under normal load, minimum turn down and overload conditions.
PO9	Prior to the commencement of commissioning the Operator shall submit to the Environment Agency for approval a written review of the drainage plans listed in table S1.2 of the permit and where appropriate updated versions of the plans.

Schedule 2 – Waste types, raw materials and fuels

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

Table S2.2 Permitted waste types and quantities for incineration	
Maximum quantity	122,640 tonnes per annum
Waste code	Description
19	Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use
19 12	Wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 10	Combustible waste (refuse derived fuel)

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Schedule 3 – Emissions and monitoring

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
A1 (as shown on Site Plan in Schedule 7)	Particulate matter	Furnace Stack	30 mg/m ³	½-hr average	Continuous measurement	BS EN 14181
	Particulate matter		5 mg/m ³	daily average	Continuous measurement	BS EN 14181
	Total Organic Carbon (TOC)		20 mg/m ³	½-hr average	Continuous measurement	BS EN 14181
	Total Organic Carbon (TOC)		10 mg/m ³	daily average	Continuous measurement	BS EN 14181
	Hydrogen chloride		60 mg/m ³	½-hr average	Continuous measurement	BS EN 14181
	Hydrogen chloride		6 mg/m ³	daily average	Continuous measurement	BS EN 14181
	Hydrogen fluoride		1 mg/m ³	Average of three consecutive measurements of at least 30 minutes each	Quarterly in first year. Then Bi-annual	BS ISO 15713
	Carbon monoxide		100 mg/m ³	½-hr average	Continuous measurement	BS EN 14181
	Carbon monoxide		50 mg/m ³	daily average	Continuous measurement	BS EN 14181
	Sulphur dioxide		200 mg/m ³	½-hr average	Continuous measurement	BS EN 14181
	Sulphur dioxide		30 mg/m ³	daily average	Continuous measurement	BS EN 14181
	Oxides of nitrogen (NO and NO ₂ expressed as NO ₂)		400 mg/m ³	½-hr average	Continuous measurement	BS EN 14181

Table S3.1 Point source emissions to air – emission limits and monitoring requirements						
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
	Oxides of nitrogen (NO and NO ₂ expressed as NO ₂)		120 mg/m ³	daily average	Continuous measurement	BS EN 14181
	Cadmium & thallium and their compounds (total)		0.02 mg/m ³	Average of three consecutive measurements of at least 30 minutes each	Quarterly in first year. Then Bi-annual	BS EN 14385
	Mercury and its compounds		0.02 mg/m ³	Daily average	Continuous	BS EN 14181
	Sb, As, Pb, Cr, Co, Cu, Mn, Ni and V and their compounds (total)		0.3 mg/m ³	Average of three consecutive measurements of at least 30 minutes each	Quarterly in first year. Then Bi-annual	BS EN 14385
	Ammonia (NH ₃)		10 mg/m ³	daily average	Continuous measurement	BS EN 14181
	Nitrous oxide (N ₂ O)		No limit set	Average of three consecutive measurements of at least 30 minutes each	Annually	BS EN ISO 21258
	Dioxins / furans (I-TEQ)		0.04 ng/m ³ or	periodic over minimum 6 hours, maximum 8 hour period or	Monthly for first 6 months and accelerated monitoring as agreed through IC9, quarterly for following 6 months and then bi-annually; or	BS EN 1948 Parts 1, 2 and 3

Table S3.1 Point source emissions to air – emission limits and monitoring requirements						
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
			0.06 ng/m ³ if long term limit is specified by the Environment Agency after completion of IC9	value over sampling period of 2 to 4 weeks for long term sampling	long term monitoring if specified by the Environment Agency after completion of IC9	Or long term sampling method if specified by the Environment Agency after completion of IC9
	Dioxin-like PCBs (WHO-TEQ Humans / Mammals, Fish, Birds)		No limit set	periodic over minimum 6 hours, maximum 8 hour period or value over sampling period of 2 to 4 weeks for long term sampling	Monthly for first 6 months and accelerated monitoring as agreed through IC9, quarterly for following 6 months and then bi-annually; or long term monitoring if specified by the Environment Agency after completion of IC9. No monitoring is required if emissions have been shown to be below 0.01 ng/m ³ as agreed with the Environment Agency.	BS EN 1948 Parts 1, 2 and 4 Or long term sampling method if specified by the Environment Agency after completion of IC9
	Dioxins / furans (WHO-TEQ Humans / Mammals, Fish, Birds)		No limit set	periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS EN 1948 Parts 1, 2 and 3

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
	Polybrominated dibenzodioxins and furans		No limit set	periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year. Then Bi-annual	-
	Specific individual polycyclic aromatic hydrocarbons (PAHs), as specified in Schedule 6.		No limit set	periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year then annually	BS ISO 11338 Parts 1 and 2.
A2 (as shown on Site Plan in Schedule 7)	Carbon monoxide	Back-up electrical generator	No limit set		First measurement within 4 months of first operation and then every 3 years	BS EN 15058

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1 (as shown on Site Plan in Schedule 7)	Particulate matter	Furnace stack	150 mg/m ³	½-hr average	Continuous measurement	BS EN 14181 during abatement plant failure or alternative surrogate as agreed in writing with the environment agency during failure of the continuous emission monitor.
	Total Organic Carbon (TOC)		20 mg/m ³	½-hr average	Continuous measurement	BS EN 14181

Table S3.1(a) Point source emissions to air during abnormal operation of incineration plant – emission limits and monitoring requirements						
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
						during abatement plant failure or alternative surrogate as agreed in writing with the environment agency during failure of the continuous emission monitor.
	Carbon monoxide		100 mg/m ³	½-hr average	Continuous measurement	BS EN 14181 during abatement plant failure or alternative surrogate as agreed in writing with the environment agency during failure of the continuous emission monitor.

Table S3.1(b) Point source emissions to air during OTNOC – emission limits (IED Annex VI limits) and monitoring requirements						
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
A1 (as shown on Site Plan in Schedule 7)	As specified in the OTNOC management plan as approved after completion of pre-operational condition PO1	Furnace stack		As specified in the OTNOC management plan as approved after completion of pre-operational condition PO1		
	Particulate matter		30 mg/m ³	½-hr average	Continuous measurement	BS EN 14181
	Particulate matter		10 mg/m ³	daily average	Continuous measurement	BS EN 14181
	Total Organic Carbon (TOC)		20 mg/m ³	½-hr average	Continuous measurement	BS EN 14181

Table S3.1(b) Point source emissions to air during OTNOC – emission limits (IED Annex VI limits) and monitoring requirements						
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
	Total Organic Carbon (TOC)		10 mg/m ³	daily average	Continuous measurement	BS EN 14181
	Hydrogen chloride		60 mg/m ³	½-hr average	Continuous measurement	BS EN 14181
	Hydrogen chloride		10 mg/m ³	daily average	Continuous measurement	BS EN 14181
	Hydrogen fluoride		2 mg/m ³	periodic over minimum 1-hour period	Quarterly in first year. Then Bi-annual	BS ISO 15713
	Carbon monoxide		100 mg/m ³	½-hr average	Continuous measurement	BS EN 14181
	Carbon monoxide		50 mg/m ³	daily average	Continuous measurement	BS EN 14181
	Sulphur dioxide		200 mg/m ³	½-hr average	Continuous measurement	BS EN 14181
	Sulphur dioxide		50 mg/m ³	daily average	Continuous measurement	BS EN 14181
	Oxides of nitrogen (NO and NO ₂ expressed as NO ₂)		400 mg/m ³	½-hr average	Continuous measurement	BS EN 14181
	Oxides of nitrogen (NO and NO ₂ expressed as NO ₂)		200 mg/m ³	daily average	Continuous measurement	BS EN 14181
	Cadmium & thallium and their compounds (total)		0.05 mg/m ³	periodic over minimum 30 minute, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS EN 14385
	Mercury and its compounds		0.05 mg/m ³	periodic over minimum 30 minute, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS EN 13211

Table S3.1(b) Point source emissions to air during OTNOC – emission limits (IED Annex VI limits) and monitoring requirements						
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
	Sb, As, Pb, Cr, Co, Cu, Mn, Ni and V and their compounds (total)		0.5 mg/m ³	periodic over minimum 30 minute, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS EN 14385
	water vapour content		-	-	continuous	BS EN 14181
	Ammonia (NH ₃)		10 mg/m ³	½-hr average and / or daily average	Continuous measurement	BS EN 14181
	Nitrous oxide (N ₂ O)		No limit set	periodic over minimum 1-hour period	For periodic measurement, quarterly in the first year of operation, then bi-annual	BS EN ISO 21258
	Dioxins / furans (I-TEQ)		0.1 ng/m ³	periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS EN 1948 Parts 1, 2 and 3

Table S3.2 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
W1 (as shown on Site Plan in Schedule 7)	Uncontaminated surface water runoff	No parameters set	No limit set	-	-	

Table S3.3 Point source emissions to sewer, effluent treatment plant or other transfers off-site– emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method
S1 (as shown on Site Plan in Schedule 7)	Site process effluent	No parameters set	No limit set	-	-	

Table S3.4 Process monitoring requirements				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
As identified in the Application	Wind Speed and Direction	Continuous	Anemometer	
Location close to the Combustion Chamber inner wall or as identified and justified in Application.	Temperature (°C)	Continuous	Traceable to national standards	As agreed in writing with the Agency.
A1	Exhaust gas temperature	Continuous	Traceable to national standards	As agreed in writing with the Agency.
A1	Exhaust gas pressure	Continuous	Traceable to national standards	As agreed in writing with the Agency.
A1	Exhaust gas flow	Continuous	Traceable to national standards	As agreed in writing with the Agency.
A1	Exhaust gas oxygen content	Continuous	BS EN 15267-3 BS EN 14181	
A1	Exhaust gas water vapour content	Continuous	BS EN 15267-3 BS EN 14181	Unless gas is dried before analysis of emissions.
Incineration plant	Gross electrical efficiency	Within 6 months of first operation and then within 6 months of any modification	Performance test at full load	25-35%

Table S3.4 Process monitoring requirements				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
		that significantly affects energy efficiency		

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Emission point reference or source or description of point of measurement	Parameter	Limit	Monitoring frequency	Monitoring standard or method *	Other specifications
Bottom Ash	TOC or LOI	<3% for TOC or <5% for LOI	Monthly in the first year of operation. Then Quarterly	BS EN 14899 and either BS EN 13137 or BS EN 15936 for TOC BS EN 14899 and either BS EN 15169 or BS EN 15935 for LOI	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'
Bottom Ash	Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs.		Monthly in the first year of operation. Then Quarterly	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	
Bottom Ash	Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions		Before use of a new disposal or recycling route	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	
APC Residues	Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs.		Monthly in the first year of operation. Then Quarterly	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	

Table S3.5 Residue quality					
Emission point reference or source or description of point of measurement	Parameter	Limit	Monitoring frequency	Monitoring standard or method *	Other specifications
APC Residues	Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions		Before use of a new disposal or recycling route	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	

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

Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring data			
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Emissions to air Parameters as required by condition 3.6.1. Reporting of the daily average parameters in table S3.1(b) is only required if a period of OTNOC has occurred during that day	A1 and A2	Quarterly	1 Jan, 1 Apr, 1 Jul and 1 Oct
TOC or LOI Parameters as required by condition 3.6.1	Bottom Ash	Quarterly (but monthly for the first year of operation)	1 Jan, 1 Apr, 1 Jul and 1 Oct
Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs Parameters as required by condition 3.6.1	Bottom Ash	Quarterly (but monthly for the first year of operation)	1 Jan, 1 Apr, 1 Jul and 1 Oct
Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions Parameters as required by condition 3.6.1	Bottom Ash	Before use of a new disposal or recycling route	
Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs Parameters as required by condition 3.6.1	APC Residues	Quarterly (but monthly for the first year of operation)	1 Jan, 1 Apr, 1 Jul and 1 Oct
Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions Parameters as required by condition 3.6.1	APC Residues	Before use of a new disposal or recycling route	
Functioning and monitoring of the incineration plant as required by condition 4.2.2		Annually	1 Jan

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

Parameter	Frequency of assessment	Units
Annual Report as required by condition 4.2.2	Annually	-
Electrical energy exported, imported and used at the installation	Annually	KWh / tonne of waste incinerated
Fuel oil consumption	Annually	Kg / tonne of waste incinerated
Bottom Ash residue	Annually	Route, tonnes and tonnes / tonne of waste incinerated
APC residue	Annually	Route, tonnes and tonnes / tonne of waste incinerated
Other solid residues	Annually	Route, tonnes and tonnes / tonne of waste incinerated
Urea consumption	Annually	Kg / tonne of waste incinerated
Activated Carbon consumption	Annually	Kg / tonne of waste incinerated
Lime & magnesium lime consumption	Annually	Kg / tonne of waste incinerated
Water consumption	Annually	Kg / tonne of waste incinerated
Periods of abnormal operation	Annually	No of occasions and cumulative hours for current calendar year for each line.

Media/parameter	Reporting format	Date of form
Annual report required by condition 4.2.2	Annual performance report template	DD/MM/YY
Air	Forms air 1-9 or other forms as agreed in writing by the Environment Agency	DD/MM/YY

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Residue quality	Form residue 1 or other form as agreed in writing by the Environment Agency	DD/MM/YY
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	DD/MM/YY

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Schedule 5 – Notification

These pages outline the information that the operator must provide.

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

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

Part A

Permit Number	
Name of operator	
Location of Facility	
Time and date of the detection	

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

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

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

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

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

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

Part B – to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	

Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

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Schedule 6 – Interpretation

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

“*abnormal operation*” means any technically unavoidable stoppages, disturbances, or failures of the abatement plant or the measurement devices, during which the emissions into the air and the discharges of waste water may exceed the prescribed emission limit values for the pollutant(s) affected.

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

“APC residues” means air pollution control residues

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

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

“BAT conclusions” means Best Available Techniques (BAT) Conclusions published by the European Commission.

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

“CEM” Continuous emission monitor

“CEN” means Comité Européen de Normalisation

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

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

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

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

“emissions to land” includes emissions to groundwater.

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

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

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

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

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

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

“infectious clinical waste” means clinical waste incorporating substances containing viable micro-organisms or their toxins which are known or reliably believed to cause disease in man or other living organisms

“ISO” means International Standards Organisation.

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

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

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

"OTNOC" means operation other than normal operating conditions, excluding start-up and shut-down and periods of abnormal operation, as defined in the OTNOC management plan approved through pre-operational condition PO1 or otherwise as agreed in writing with the Environment Agency.

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

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

"Pests" means Birds, Vermin and Insects.

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

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

"start up" is any period, where the plant has been non-operational, after igniting the auxiliary burner until waste has been fed to the plant [in sufficient quantity to cover the grate and] to initiate steady-state conditions as described in the application or agreed in writing with the Environment Agency.

"shut down" is any period where the plant is being returned to a non-operational state and there is no waste being burned as described in the application or agreed in writing with the Environment Agency.

"TOC" means Total Organic Carbon. In respect of releases to air, this means the gaseous and vaporous organic substances, expressed as TOC. In respect of Bottom Ash, this means the total carbon content of all organic species present in the ash (excluding carbon in elemental form).

'Waste code' means the six digit code referable to a type of waste in accordance with the List of Wastes and in relation to hazardous waste, includes the asterisk

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

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

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

- (a) in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels, 6% dry for solid fuels; and/or
- (b) in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content
- (c) in relation to gases from incineration plants other than those burning waste oil, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 11% dry,

For dioxins/furans and dioxin-like PCBs the determination of the toxic equivalence concentration (I-TEQ, & WHO-TEQ for dioxins/furans, WHO-TEQ for dioxin-like PCBs) stated as a release limit and/ or reporting

requirement, the mass concentrations of the following congeners have to be multiplied with their respective toxic equivalence factors before summing. When reporting on measurements of dioxins/furans and dioxin-like PCBs, the toxic equivalence concentrations should be reported as a range based on: all congeners less than the detection limit assumed to be zero as a minimum, and all congeners less than the detection limit assumed to be at the detection limit as a maximum. However the minimum value should be used when assessing compliance with the emission limit value in table S3.1.

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

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

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

“year” means calendar year ending 31 December.

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

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

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

‘PCBs’ means

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

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

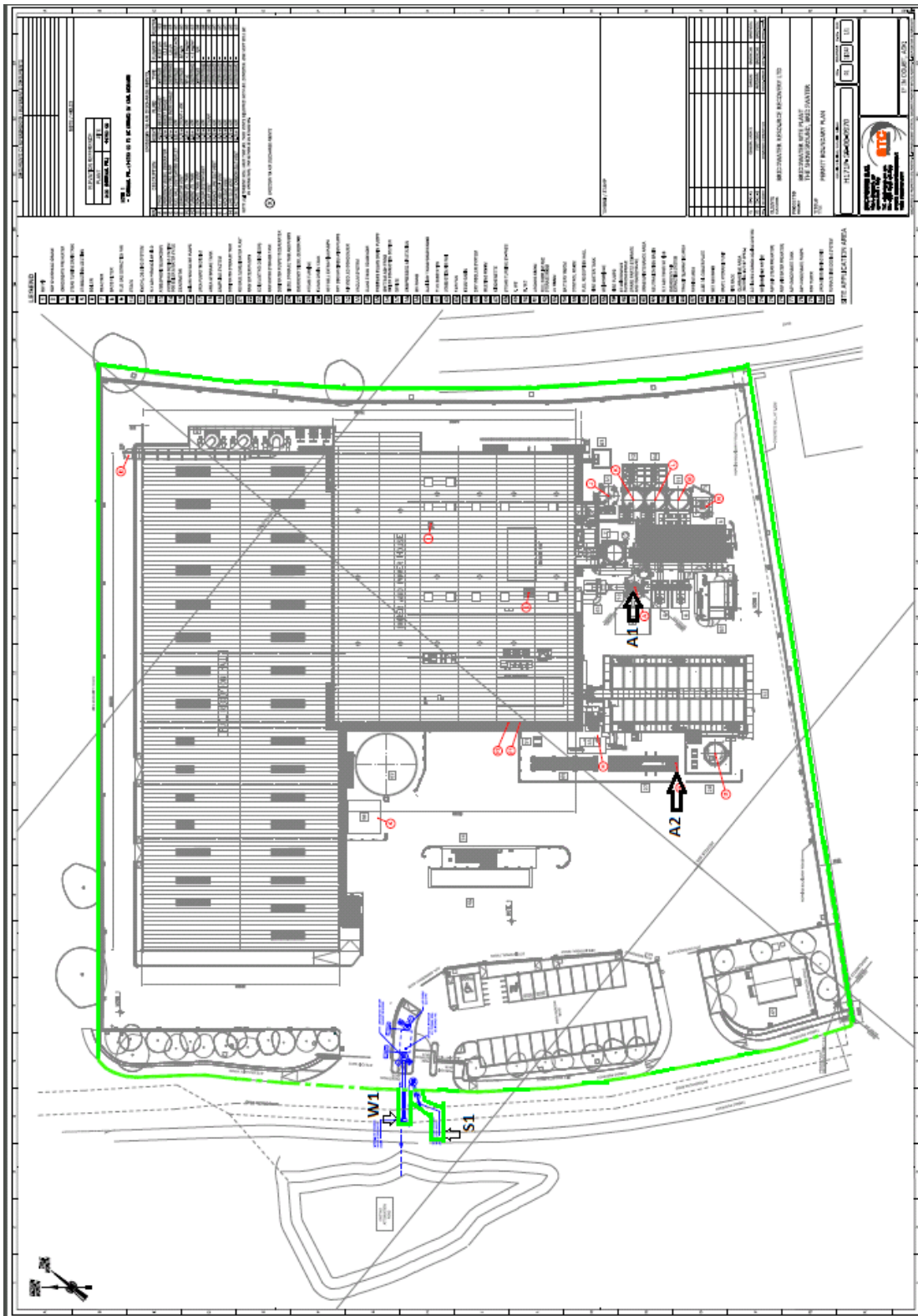
‘stabilisation’ means processes which change the hazardousness of the constituents in the waste and transform hazardous waste into non-hazardous waste

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

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

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Schedule 7 – Site plan



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