

# Notice of variation and consolidation with introductory note

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

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Spalding Energy Expansion Limited

Spalding Energy Expansion

West Marsh Road

Spalding

Lincolnshire

PE11 2BB

### **Variation application number**

EPR/AP3732KC/V005

### **Permit number**

EPR/AP3732KC

# Spalding Energy Expansion

## Permit number EPR/AP3732KC

### 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.

The installation is located approximately two kilometres north-east of Spalding Town Centre. It is adjacent to the existing Spalding Power Station, a Combined Cycle Gas Turbine (CCGT) generating station. The Spalding Energy Expansion power station will consist of one Open Cycle Gas Turbine (OCGT) approximately 750 Megawatts thermal (MWth) in size operating under Section 1.1 Part A(1)(a) of the Environmental Permitting Regulations (EPR) for the burning of fuel in an appliance with a rated thermal input of 50 or more MW.

The main equipment making up the OCGT includes a gas turbine generator comprising of an inlet air filter, air compressor, combustion chamber and one power turbine. The OCGT will be fitted with dry low NO<sub>x</sub> (oxides of nitrogen) burner technology.

In the gas turbine air is compressed and natural gas is injected. The fuel will burn in the combustion chamber producing hot, high pressure gases. This gas expands across the blades of the gas turbine which will drive the electrical generators to produce electricity.

The waste gases and heat produced from the process will be released to atmosphere via a 30m high stack.

The OCGT will operate as peaking plant designed to provide an electrical output of approximately 299MWe. The plant will be fuelled by natural gas supplied to the site by gas pipeline connecting to the National Gas Transmission system. The OCGT will not utilise a standby fuel.

The OCGT will operate without a heat recovery steam generator. The exhaust gases will be emitted to atmosphere without any energy recovery. Emissions to air will be monitored continuously.

[REDACTED]

[REDACTED]

There is no water treatment plant on site. Water for use in the boiler will be brought onto the installation treated.

The power station will operate for a maximum of 2,250 hours per year but at an average of 1,500 hours per annum as a five year rolling average.

Parts of the site will be covered by impermeable hardstanding. The surface water drainage system will drain to the existing Spalding Power Station attenuation pond via the existing Spalding Power Station interceptor. Where necessary, surface water collected in the attenuation pond will be pumped into the River Welland. Any process effluent produced will be tankered offsite by a licensed contractor. There will be no emissions to sewer.

Some aspects of operation of the site will be remotely controlled from the control room at the adjacent existing Spalding Power Station site due to the intermittent operation of the plant. Staff will check the status of equipment and infrastructure onsite to ensure safe and secure operation during every working shift. CCTV will be in place which will be monitored from the adjacent existing Spalding CCGT generating station.

The requirements of the IED are given force in England through the Environmental Permitting (England and Wales) Regulations 2016 (the EPR). This permit, for the operation of large combustion plant (LCP), as defined by articles 28 and 29 of the IED, implements the special provisions for LCP given in the IED. The IED makes special provisions for LCP under Chapter III and contains ELVs applicable to LCP, referred to in Article 30(2) and set out in Annex V.

The net thermal input of the LCP is as follows: LCP655 consists of one OCGT approximately 750MWth in size.

We have also assessed the permit application for compliance with the revised BAT Conclusions for the large combustion plant sector published on 17<sup>th</sup> August 2017 including the incorporation of relevant BAT Associated Emission Levels (AELs) into the permit.

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

<b>Status log of the permit</b>		
<b>Description</b>	<b>Date</b>	<b>Comments</b>
Application EPR/AP3732KC	Duly made 29/10/09	
Additional information provided by the Applicant	28/06/10	
Permit determined ERP/AP3732KC/A001	20/12/10	
Variation determined EPR/AP3732KC/V002	11/02/13	Environment Agency Initiated Variation, to incorporate Eel Regulations improvement condition.
Variation determined EPR/AP3732KC/V003 (PAS Billing ref:MP3932RF)	11/12/15	Environment Agency initiated variation to include pre-operational condition PO7 requiring the operator to provide evidence that the facility will operate in accordance with Chapter III of the Industrial Emissions Directive. Varied permit issued.
Part surrender application EPR/AP3732KC/S004	Duly made 16/02/18	Application to surrender area of land on which permitted activities have not taken place.
Part surrender determined EPR/AP3732KC	18/07/18	Part surrender complete.
Application EPR/AP3732KC/V005 (variation and consolidation)	Duly made 16/02/18	Application to vary the permit to include an open cycle gas turbine.
Application EPR/AP3732KC/V005 Additional information received	01/05/18	Additional information about remote management and firefighting equipment.
Application EPR/AP3732KC/V005 Additional information received	05/07/18	Further information regarding operation of engines on site.
Variation determined EPR/AP3732KC (PAS Billing Reference: KP3436YN)	18/07/18	Varied and consolidated permit issued.

End of introductory note

# Notice of variation and consolidation

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

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies

### Permit number

**EPR/AP3732KC**

### Issued to

**Spalding Energy Expansion Limited** ("the operator"),

whose registered office is

**21 Holborn Viaduct**

**London**

**EC1A 2DY**

company registration number 06790895

to operate an installation at

**Spalding Energy Expansion**

**West Marsh Road**

**Spalding**

**Lincolnshire**

**PE11 2BB**

to the extent set out in the schedules.

The notice shall take effect from 18/07/2018

Name	Date
M Bischer	18/07/2018

Authorised on behalf of the Environment Agency

## **Schedule 1**

All conditions have been varied by the consolidated permit EPR/AP3732KC/V005 as a result of the application made by the operator.

## **Schedule 2 – consolidated permit**

Consolidated permit issued as a separate document.

# Permit

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

### Permit number

**EPR/AP3732KC**

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/AP3732KC/V005 authorising,

**Spalding Energy Expansion Limited** ("the operator"),

whose registered office is

**21 Holborn Viaduct**

**London**

**EC1A 2DY**

company registration number 06790895

to operate an installation at

**Spalding Energy Expansion**

**West Marsh Road**

**Spalding**

**Lincolnshire**

**PE11 2BB**

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

Name	Date
M Bischer	18/07/2018

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

### 1.3 Efficient use of raw materials

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

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

- 1.4.1 The operator shall take appropriate measures to ensure that:
- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities;
  - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
  - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.

- 1.4.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

## **2 Operations**

### **2.1 Permitted activities**

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

### **2.2 The site**

- 2.2.1 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.

### **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 For the following activities referenced in schedule 1, table S1.1: LCP655. Without prejudice to condition 2.3.1, the activities shall be operated in accordance with the “Electricity Supply Industry IED Compliance Protocol for Utility Boilers and Gas Turbines” dated December 2015 or any later version unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation (“plan”) specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.4 For the following activities referenced in schedule 1, table S1.1: LCP655. The activities shall operate for less than 1,500 hours per year as a rolling average over a period of five years.
- 2.3.5 For the following activities referenced in schedule 1, table S1.1: LCP655. The end of the start up period and the start of the shutdown period shall conform to the specifications set out in Schedule 1, tables S1.2 and S1.5
- 2.3.6 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 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.



## **2.4 Improvement programme**

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

## **2.5 Pre-operational conditions**

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

## **3 Emissions and monitoring**

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

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1 and S3.2.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 The emission values from emission point(s) A1 listed in schedule 3 table S3.1, measured during periods of abatement equipment malfunction and breakdown shall be disregarded for the purposes of compliance with Table S3.1 emission limit values.
- 3.1.4 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.

### **3.2 Emissions of substances not controlled by emission limits**

- 3.2.1 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.
- 3.2.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
  - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with 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 Odour**

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

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
- (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

### **3.4 Noise and vibration**

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

3.4.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;
- (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

### **3.5 Monitoring**

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

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

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

3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.

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

### **3.6 Monitoring for the purposes of the Industrial Emissions Directive Chapter III**

3.6.1 All monitoring required by this permit shall be carried out in accordance with the provisions of Annex V of the Industrial Emissions Directive.

3.6.2 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:

- (a) 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

- (b) implement the approved proposals.
- 3.6.3 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.
- 3.6.4 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.
- 3.6.5 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.
- 3.6.6 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.
- 3.6.7 Where Continuous Emission Monitors are installed to comply with the monitoring requirements in schedule 3, table S3.1; the Continuous Emission Monitors shall be used such that:
  - (a) for the continuous measurement systems fitted to the LCP release points defined in Table S3.1 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;
  - (b) the 95% confidence interval for nitrogen oxides and sulphur dioxide of a single measured result shall be taken to be 20%;
  - (c) the 95% confidence interval for dust releases of a single measured result shall be taken to be 30%;
  - (d) the 95% confidence interval for carbon monoxide releases of a single measured result shall be taken to be 10%;
  - (e) 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
  - (f) any day, in which more than three hourly average values are invalid shall be invalidated.

## **4 Information**

### **4.1 Records**

- 4.1.1 All records required to be made by this permit shall:
  - (a) be legible;
  - (b) be made as soon as reasonably practicable;
  - (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
  - (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
    - (i) off-site environmental effects; and

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

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

## 4.2 Reporting

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

4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:

- (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
- (b) the resource efficiency metrics set out in schedule 4 table S4.2;
- (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.
- (d) where condition 2.3.4 applies, the rolling annual average hours of operation over a period of 5 years; and

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.

## 4.3 Notifications

4.3.1 In the event:

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

immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.

- 4.3.2 Any information provided under condition 4.3.1(a)(i), 4.3.1 (b)(i) where the information relates to the breach of a condition specified in the permit shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 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:
- (c) any change in the operator's name or address; and
  - (d) any steps taken with a view to the dissolution of the operator.
- In any other case:
- (e) the death of any of the named operators (where the operator consists of more than one named individual);
  - (f) any change in the operator's name(s) or address(es); and
  - (g) 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.
- 4.3.7 Where the operator has entered into a climate change agreement with the Government, the Environment Agency shall be notified within one month of:
- (a) a decision by the Secretary of State not to re-certify the agreement;
  - (b) a decision by either the operator or the Secretary of State to terminate the agreement; and
  - (c) any subsequent decision by the Secretary of State to re-certify such an agreement.
- 4.3.8 The operator shall inform the Environment Agency in writing of the closure of any LCP within 28 days of the date of closure.

## **4.4 Interpretation**

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.

- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made “immediately”, in which case it may be provided by telephone.

# Schedule 1 – Operations

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity	Limits of specified activity
AR1	Section 1.1 A(1) (a): Burning any fuel in an appliance with a rated thermal input of 50 megawatts or more.	<p>LCP655: Operation of an open cycle gas turbine (OCGT) with a thermal input of 750MWth burning natural gas to produce electricity</p> <p>[REDACTED]</p> <p>[REDACTED]</p>	<p>From receipt of natural gas to discharge of exhaust gases and wastes, and the generation of electricity.</p> <p>[REDACTED]</p> <p>[REDACTED]</p>
<b>Directly Associated Activity</b>			
AR2	Directly associated activity	[REDACTED]	[REDACTED]
AR3	Directly associated activity	Surface water drainage	Handling of site drainage until discharge to the Spalding Power station site surface water system.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application EPR/AP3732KC/V005	Application forms C2 and C3 and the following referenced supporting information: Application and supporting documents and Appendices A to H	Duly made 16/02/18
Application EPR/AP3732KC/V005 Receipt of additional information	Responses to questions 1 - 6 regarding, remote operation of plant, fire prevention and noise specified in email dated 17/04/18.	01/05/18
Application EPR/AP3732KC/V005 Receipt of additional information	Further information regarding operation of engines on site.	05/07/18

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC01	<p>The Operator shall submit a report in writing to the Environment Agency for acceptance. The report shall define and provide a written justification of the “minimum start up load” and “minimum shut-down load”, for each unit within the LCP as required by the Implementing Decision 2012/249/EU in terms of:</p> <ul style="list-style-type: none"> <li>i. The output load (i.e. electricity, heat or power generated) (MW); and</li> <li>ii. This output load as a percentage of the rated thermal output of the combustion plant (%).</li> </ul> <p>And / Or</p> <ul style="list-style-type: none"> <li>iii. At least three criteria (operational parameters and / or discrete processes as detailed in the Annex) or equivalent operational parameters that suit the technical characteristics of the plant, which can be met at the end of start-up or start of shut-down as detailed in Article (9) 2012/249/EU.</li> </ul>	Within 12 months of the date on which fuel is first burnt
IC02	<p>The operator shall provide a report in writing to the Environment Agency for acceptance which provides the net rated thermal input for LCP655. Evidence to support this figure, in order of preference, shall be in the form of:-</p> <ul style="list-style-type: none"> <li>a) Performance test results* during contractual guarantee testing or at commissioning (quoting the specified standards or test codes),</li> <li>b) Manufacturer’s contractual guarantee value,</li> <li>c) Published reference data, e.g., Gas Turbine World Performance Specifications (published annually);</li> <li>d) Design data, e.g., nameplate rating of a boiler or design documentation for a burner system;</li> <li>e) Operational efficiency data as verified and used for heat accountancy purposes,</li> <li>f) Data provided as part of Due Diligence during acquisition,</li> </ul> <p>*Performance test results shall be used if these are available.</p>	Within 12 months of the date on which fuel is first burnt



Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC03	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.	Within 4 months of the completion of commissioning.

Table S1.4 Pre-operational measures	
Reference	Pre-operational measures
PO1	Prior to the commencement of commissioning, the Operator shall submit a report on the baseline conditions of soil and groundwater at the installation. The report shall contain the information necessary to determine the state of soil and groundwater contamination so as to make a quantified comparison with the state upon definitive cessation of activities provided for in Article 22(3) of the IED. The report shall contain information, supplementary to that already provided in application Site Condition Report, needed to meet the information requirements of Article 22(2) of the IED.
PO2	Prior to the commencement of commissioning, the Operator shall send a summary of the site Environment Management System (EMS) to the Environment Agency and make available for inspection all documents and procedures which form part of the EMS. The EMS shall be developed in line with the requirements set out in Environment Agency web guide on developing a management system for environmental permits (found on <a href="http://www.gov.uk">www.gov.uk</a> ). 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.
PO3	<p>At least two months prior to the commencement of commissioning, the Operator shall carry out a feasibility study on the provision of additional mitigation of noise emissions from the gas reduction station, the OCGT diffuser casing (east side) and the OCGT stack. This should be provided to the Environment Agency in writing including confirmation of additional mitigation proposed.</p> <p>The operator shall submit a revised noise assessment of the predicted impact of noise emissions upon surrounding sensitive receptors arising from the operation of the powerstation against the relevant benchmarks for assessment set out in BS4142:2014 when taking the additional mitigation measures into consideration. The assessment is required to demonstrate that no adverse impact on sensitive receptors is likely.</p> <p>If the report does not demonstrate that adequate mitigation measures have been proposed, the noise management and mitigation proposals must be amended accordingly and the noise assessment updated to reflect the changes.</p>
PO4	The load in MWth as a percentage of power output and/or operational parameters under which these ELVs apply will be agreed in writing by the Environment Agency prior to the commencement of commissioning.

<b>Table S1.5 Start-up and Shut-down thresholds</b>		
<b>Emission Point and Unit Reference</b>	<b>“Minimum Start-Up Load” Load in MWe and as percent of rated power output (%)</b>	<b>“Minimum Shut-Down Load” Load in MWe and as percent of rated power output (%)</b>
A1 LCP655	To be agreed in writing by the Environment Agency, following the outcome of improvement condition IC01	To be agreed in writing with by Environment Agency, following the outcome of improvement condition IC01

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

Table S2.1 Raw materials and fuels	
Raw materials and fuel description	Specification
Natural gas for gas turbine and gas engines	-

## Schedule 3 – Emissions and monitoring

Table S3.1 Point source emissions to air						
Emission point ref. & location	Parameter	Source	Limit (including unit)-these limits do not apply during start up or shut down.	Reference period	Monitoring frequency	Monitoring standard or method
A1 [Exhaust stack on site plan in Schedule 7]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	LCP No. 655 Gas turbine fired on natural gas	50 mg/m <sup>3</sup> Note 1	Monthly mean of validated hourly averages	Continuous	BS EN 14181
A1 [Exhaust stack on emission point plan in Schedule 7]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	LCP No. 655 Gas turbine fired on natural gas	100 mg/m <sup>3</sup> Note 1	95% of validated hourly averages within a calendar year	Continuous	BS EN 14181
A1 [Exhaust stack on emission point plan in Schedule 7]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	LCP No. 655 Gas turbine fired on natural gas	50 mg/m <sup>3</sup> Note 1	Daily average	Continuous	BS EN 14181
A1 [Exhaust stack on emission point plan in Schedule 7]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	LCP No. 655 Gas turbine fired on natural gas	35 mg/m <sup>3</sup> Note 1	Yearly average	Continuous	BS EN 14181
A1 [Exhaust stack on emission point plan in Schedule 7]	Carbon Monoxide	LCP No. 655 Gas turbine fired on natural gas	100 mg/m <sup>3</sup> Note 1	Monthly mean of validated hourly averages	Continuous	BS EN 14181
A1 [Exhaust stack on emission point plan in Schedule 7]	Carbon Monoxide	LCP No. 655 Gas turbine fired on natural gas	110 mg/m <sup>3</sup> Note 1	Daily mean of validated hourly averages	Continuous	BS EN 14181

<b>Table S3.1 Point source emissions to air</b>						
<b>Emission point ref. &amp; location</b>	<b>Parameter</b>	<b>Source</b>	<b>Limit (including unit)-these limits do not apply during start up or shut down.</b>	<b>Reference period</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
A1 [Point A1 on emission point plan in schedule 7]	Carbon Monoxide	LCP No. 655 Gas turbine fired on natural gas	200 mg/m <sup>3</sup> Note 1	95% of validated hourly averages within a calendar year	Continuous	BS EN 14181
A1 [Point A1 on emission point plan in schedule 7]	Carbon Monoxide	LCP No. 655 Gas turbine fired on natural gas	40 mg/m <sup>3</sup> Note 1	Yearly average	Continuous	BS EN 14181
A1 [Point A1 on emission point plan in schedule 7]	Sulphur dioxide	LCP No. 655 Gas turbine fired on natural gas	-	-	At least every 6 months	Concentration by calculation, as agreed in writing with the Environment Agency
A1 [Point A1 on emission point plan in schedule 7]	Oxygen	LCP No. 655 Gas turbine fired on natural gas	-	-	Continuous As appropriate to reference	BS EN 14181
A1 [Point A1 on emission point plan in schedule 7]	Water vapour	LCP No. 655 Gas turbine fired on natural gas	-	-	Continuous As appropriate to reference	BS EN 14181
A1 [Point A1 on emission point plan in schedule 7]	Stack gas temperature	LCP No. 655 Gas turbine fired on natural gas	-	-	Continuous As appropriate to reference	Traceable to national standards
A1 [Point A1 on emission point plan in schedule 7]	Stack gas pressure	LCP No. 655 Gas turbine fired on natural gas	-	-	Continuous As appropriate to reference	Traceable to national standards

Table S3.1 Point source emissions to air						
Emission point ref. & location	Parameter	Source	Limit (including unit)-these limits do not apply during start up or shut down.	Reference period	Monitoring frequency	Monitoring standard or method
A1 [Point A1 on emission point plan in schedule 7]	As required by the Method Implementation Document for BS EN 15259	LCP No. 655 Gas turbine fired on natural gas	-	-	Pre-operation and when there is a significant operational change	BS EN 15259
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Note 1: The load in MWth as a percentage of power output and/or operational parameters under which these ELVs apply will be agreed in writing by the Environment Agency prior to the commencement of commissioning under pre operational condition PO4.						

Table S3.2 Point Source emissions to water (other than sewer) – emission limits and monitoring requirements						
Emission point ref. & location	Parameter	Source	Limit (incl. unit)	Reference period	Monitoring frequency	Monitoring standard or method
W1 emission to River Welland [NGR Ref TF 2620 2486]	No parameters set	Surface water	No limit set	-	-	-

Table S3.3 Process monitoring requirements				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
LCP 655	Net electrical efficiency	After commissioning and then after each modification that could significantly affect these parameters	EN Standards or equivalent	To be measured at ISO baseload conditions

## Schedule 4 – Reporting

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

<b>Table S4.1 Reporting of monitoring data</b>			
<b>Parameter</b>	<b>Emission or monitoring point/reference</b>	<b>Reporting period</b>	<b>Period begins</b>
Oxides of nitrogen	A1	Annually for annual limit	1 January
		Every 3 months for hourly, monthly and daily limits	1 January, 1 April, 1 July, 1 October
Carbon Monoxide	A1	Annually for annual limit	1 January
		Every 3 months for hourly, monthly and daily limits	1 January, 1 April, 1 July, 1 October
Sulphur dioxide	A1	Every 6 months	1 January, 1 July

<b>Table S4.2 Resource Efficiency Metrics</b>	
<b>Parameter</b>	<b>Units</b>
Electricity Exported	GWhr
Heat Exported	GWhr
Mechanical Power Provided	GWhr
Fossil Fuel Energy Consumption	GWhr
Non-Fossil Fuel Energy Consumption	GWhr
Annual Operating Hours	hr
Water Abstracted from Fresh Water Source	m <sup>3</sup>
Water Abstracted from Borehole Source	m <sup>3</sup>
Water Abstracted from Estuarine Water Source	m <sup>3</sup>
Water Abstracted from Sea Water Source	m <sup>3</sup>
Water Abstracted from Mains Water Source	m <sup>3</sup>
Gross Total Water Used	m <sup>3</sup>
Net Water Used	m <sup>3</sup>
Hazardous Waste Transferred for Disposal at another installation	t
Hazardous Waste Transferred for Recovery at another installation	t
Non-Hazardous Waste Transferred for Disposal at another installation	t
Non-Hazardous Waste Transferred for Recovery at another installation	t
Waste recovered to Quality Protocol Specification and transferred off-site	t
Waste transferred directly off-site for use under an exemption / position statement	t



<b>Table S4.3 Chapter III Performance parameters for reporting to DEFRA</b>		
<b>Parameter</b>	<b>Frequency of assessment</b>	<b>Units</b>
Thermal Input Capacity for each LCP	Annually	MW
Annual Fuel Usage for each LCP	Annually	TJ
Total Emissions to Air of NO <sub>x</sub> for each LCP	Annually	t
Total Emissions to Air of SO <sub>2</sub> for each LCP	Annually	t
Total Emissions to Air of Dust for each LCP	Annually	t
Operating Hours for each LCP	Annually	hr

<b>Table S4.4 Reporting forms</b>				
<b>Media/ parameter</b>	<b>Reporting format</b>	<b>Starting Point</b>	<b>Agency recipient</b>	<b>Date of form</b>
Air & Energy	Form IED AR1 – SO <sub>2</sub> , NO <sub>x</sub> and dust mass emission and energy	18/07/18	National and Area Office	01/12/17
LCP	Form IED HR1 – operating hours	18/07/18	National and Area Office	31/12/15
Air	Form IED CON 2 – continuous monitoring	18/07/18	Area Office	31/12/15
CEMs	Form IED CEM – Invalidation Log	18/07/18	Area Office	31/12/15
Resource Efficiency	Form REM1 – resource efficiency annual report	18/07/18	National and Area Office	31/12/15

# Schedule 5 – Notification

These pages outline the information that the operator must provide.

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

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

## Part A

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

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

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

<b>(b) Notification requirements for the breach of a limit</b>	
<b>To be notified within 24 hours of detection unless otherwise specified below</b>	
Measures taken, or intended to be taken, to stop the emission	
Time periods for notification following detection of a breach of a limit	
Parameter	Notification period

<b>(c) Notification requirements for the detection of any significant adverse environmental effect</b>	
<b>To be notified within 24 hours of detection</b>	
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.	

<b>Name*</b>	
<b>Post</b>	
<b>Signature</b>	
<b>Date</b>	

\* authorised to sign on behalf of the operator

## Schedule 6 – Interpretation

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

“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.

“base load” means: (i) as a mode of operation, operating for >4000hrs pa; and (ii) as a load, the maximum load under ISO conditions that can be sustained continuously, i.e. maximum continuous rating.

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

“CEN” means Comité Européen de Normalisation.

“Combustion Technical Guidance Note” means IPPC Sector Guidance Note Combustion Activities, version 2.03 dated 27th July 2005 published by Environment Agency.

“Commissioning” means testing of the installation that involves any operation of a Large Combustion Plant referenced in schedule 1, table S1.1.

“daily average” means the average over a period of 24 hours of valid hourly averages obtained by continuous measurements.

“DLN” means dry, low NO<sub>x</sub> burners.

“Energy efficiency” the annual net plant energy efficiency means the value calculated from the operational data collected over the year.

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

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

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

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

“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 MW or more, based on net calorific value. The calculation of thermal input, excludes individual combustion plants with a rated thermal input below 15MW.

“Mid-merit” means combustion plant operating between 1,500 and 4,000 hrs/yr.

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

“MCR” means maximum continuous rating.

“MSDL” means minimum shut-down load as defined in Implementing Decision 2012/249/EU.

“MSUL” means minimum start-up load as defined in Implementing Decision 2012/249/EU.

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

“ncv” means net calorific value.

“Net electrical efficiency” means the ratio between the net electrical output (electricity produced minus the imported energy) and the fuel/feedstock energy input (as the fuel/feedstock lower heating value) at the combustion unit boundary over a given period of time.

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

“SI” means site inspector.

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

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

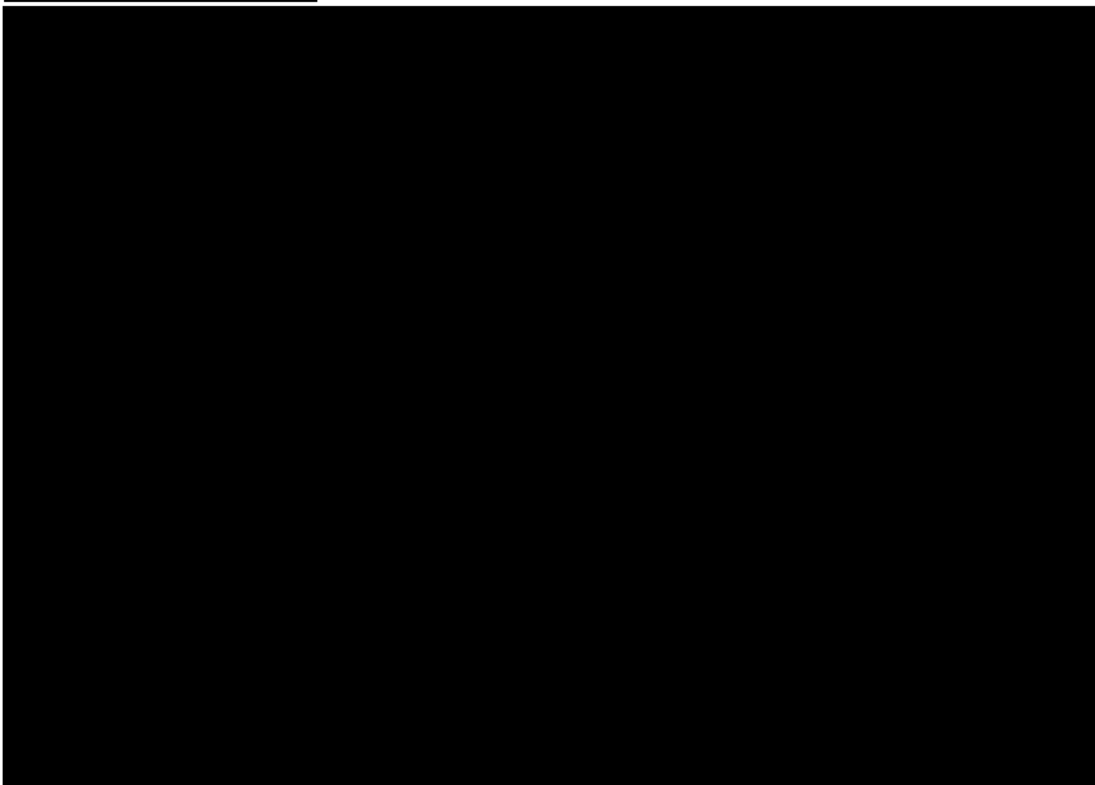
- in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels, 6% dry for solid fuels; and/or
- in relation to emissions from gas turbine or compression ignition engine combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3kPa and with an oxygen content of 15% dry for liquid and gaseous fuels; and/or
- in relation to emissions from combustion processes comprising a gas turbine with a waste heat boiler, the concentration in dry air at a temperature of 273K, at a pressure of 101.3kPa and with an oxygen content of 15% dry, unless the waste heat boiler is operating alone, in which case, with an oxygen content of 3% dry for liquid and gaseous fuels; and/or
- in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content.

“year” means calendar year ending 31 December.

“yearly average” means the average over a period of one year of valid hourly averages obtained by continuous measurements.

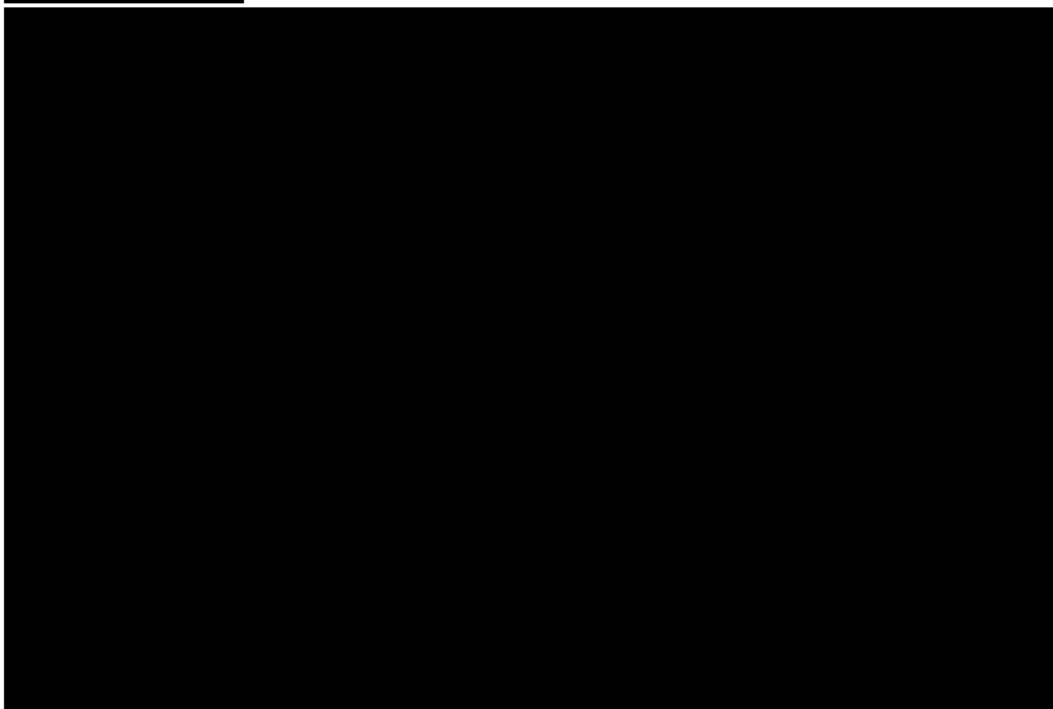
## Schedule 7 – Site Plan

[REDACTED]



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[REDACTED]



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END OF PERMIT