



Business Management System

# Annual permit report

|                  |                |
|------------------|----------------|
| Installation     | Silent Valley  |
| Permit reference | ZP3535SQ       |
| Reporting period | Jan - Dec 2021 |
| Permit Operator  | Novera Energy  |

Author: Sam Morris & Kate Phillips

Date: 27-Jan-22

Authorised to sign as representative of the Operator

|  |   |   |
|--|---|---|
| <b>Fugitive Emissions Review</b>                                       |   | <b>Reporting period:</b> Jan - Dec 2021 |
| <b>Installation Name:</b> Silent Valley Landfill gas utilisation plant |   | <b>Permit reference</b> ZP3535SQ        |
| <b>Substances Released/Potentially</b>                                 | <b>Description of event and any contamination/decontamination of the site which has occurred</b>          |   |
| Landfill gas   | Details of any notifiable events have been submitted to NRW in accordance with our notification procedure |   |
| Spillages  | No significant spillages, contamination or decontamination to report for this installation                |   |

**Raw Materials (& Water) Assessment Table (1.3.1)**

|                            |   |                                   |
|----------------------------|---|-----------------------------------|
| <b>Site:</b> Silent Valley | <b>Reporting period:</b> Jan - Dec 2021 | <b>Permit Reference:</b> ZP3535SQ |
|----------------------------|---|-----------------------------------|

| Raw Materials    | Application   | Current Measures to Ensure Efficiency and Waste Minimisation  | Annual Quantity Used   | Fate of Material | Environmental Impact Potential   | Reason Alternatives are Not Practicable  | Details of Process Modifications which Could Result in Savings  |
|------------------|---|---|--|------------------|--|--|---|
| Landfill gas     | Fuel for engines to produce electricity   | Kilowatt generation from volumes processed is maximised through effective operation, maintenance and servicing of plant | Variable depending on site conditions  | Combustion       | Potentially flammable, explosive, toxic, asphyxiant, ecotoxic, corrosive and odorous, greenhouse gas | N/A - Combustion of landfill gas essential for environmental control                         | N/A - environmental benefits to be gained from conversion of methane to CO2   |
| Lubricating oils | To ensure efficiency of utilisation plant is maintained in accordance with manufacturer's instructions                              | Efficient use of lubricating oil is maximised through oil analysis to identify requirement for oil changes              | Oil use is regularly reviewed as part of the budgeting process   | Reprocessing     | Ecotoxic and odorous   | Specification determined by engine manufacturer to ensure maximum performance and efficiency | Oil used is specialised for landfill gas fuel as recommended by the OEM. Oil change intervals are based on oil analysis therefore maximising efficiency and minimising use              |
| Water            | Coolant for engine block and domestic water supply  | Cooling water is recirculated around the engines to maximise efficiency and minimise consumption                        | No water supply to site. De-ionised water is supplied to site in IBCs and used to mix coolant  | Treatment        | Inert  | N/A - Inert therefore best practicable environmental option                                  | Re-use of water for coolant purposes ensures volumes used are as low as reasonably practicable. Cleaning practices assessed and minimal volumes used, cleaning practices are infrequent |
| Glycol           | Antifreeze for use in coolant water   | Glycol is recirculated around the engines to maximise efficiency and minimise consumption                               | Glycol contained within enclosed-loop system is drained into a container for re-use. OEM* recommends change of glycol every 20,000 hours. Infnis policy is to change following natural depletion or contamination. | Reprocessing     | Toxic, ecotoxic  | Specification determined by engine manufacturer to ensure maximum performance and efficiency | Antifreeze mix is specific to engine type and pre-determined by the OEM*. Levels are topped-up following natural depletion or contamination   |
| Battery Acid     | In batteries used for engine start-up and to provide back-up power to ensure rapid restart following any loss of mains power supply | Battery use is essential minimised to the applications listed (see left)  | There are typically <10 batteries removed from each gas utilisation plant per year   | Recycled         | Corrosive  | Portable electrical supply required for start-up   | Minimal use of battery during start-up only therefore opportunity for savings is insignificant  |

\*OEM: Original Engine Manufacturer

## Waste Minimisation, Recovery and Disposal Assessment (1.4.2)

|   |                                   |   |
|---|-----------------------------------|---|
| <b>Installation Name:</b> Silent Valley Gas Utilisation Plant | <b>Permit Reference:</b> ZP3535SQ | <b>Reporting period:</b> Jan - Dec 2021 |
|---|-----------------------------------|---|

| Waste Stream  | Application/Source                  | Current Measures to Ensure Efficiency and Waste Minimisation  | Fate of Material               | Reason Alternatives are Not Practicable  | Details of Process Modifications which Could Result in Savings   |
|---|-------------------------------------|---|--------------------------------|--|--|
| Oil Filters (205ltr Drum) (EWC 16-01-07)                        | Engine maintenance                  | Predetermined by manufacturers' recommendations to ensure efficiency  | Reprocessing                   | Oil and filtration devices predetermined by manufacturers to ensure efficiency                             | Not applicable: oil filters changed at pre-determined life based on oil analysis and differential pressure   |
| Oil Contaminated Rags & Absorbents (205ltr Drum) (EWC 15-02-02) | Engine maintenance and housekeeping | Control measures in place to prevent spillage   | Reprocessing                   | As above   | No further modifications considered possible: Preventative maintenance and procedural practices minimise spillage and the requirement for oil absorbency products  |
| Waste Engine Oil (Bulk) (EWC 13-02-05)                          | Engine maintenance                  | Efficient use of lubricating oil is maximised through oil analysis to identify requirement for oil changes              | Reprocessing                   | As above   | No further modifications considered possible: Oil used is specific to the landfill gas fuel in use and as recommended by the OEM*. Oil change intervals are based on oil analysis therefore maximising efficiency and minimising use |
| Batteries (EWC 16-06-01)  | Engine maintenance                  | Recharged   | Recycled                       | Batteries essential for engine start-up and ensuring rapid restart   | Batteries only replaced when they no longer hold a charge. Maintenance practices are in place to lengthen battery life   |
| Fluorescent Tubes (EWC 20-01-01)                                | Lighting                            | Replacement when faulty or damaged  | Reprocessing                   | Alternatives not considered practicable due to warm-up time of energy saving bulbs                         | Tubes are only replaced when they have expired   |
| General Waste   | Packaging                           | Waste streams which can be reprocessed or recycled are identified and segregation facilities provided where appropriate | Disposal                       | Materials not segregated/ reprocessed are produced in small quantities only making alternatives not viable | Not applicable as a result of small quantities only being produced   |
| Waste water/effluent  | Welfare facilities                  | Facilities are maintained to ensure minimal water usage   | Road tanker to treatment plant | Connection to mains sewer not practical - quantities produced are small.                                   | Not applicable as a result of small quantities only being produced   |

\*Original Engine Manufacturer

### Annual Reporting of Other Performance Indicators

|                                  |  |                                       |          |
|----------------------------------|--|---------------------------------------|----------|
| <b>Installation:</b>             | Silent Valley Landfill Gas Utilisation Plant | <b>Permit Reference:</b>              | ZP3535SQ |
| <b>Parameter</b>                 | <b>Jan - Dec 2021</b>                        | <b>Units</b>                          |          |
| Gas engine downtime hours        | 271.2  | hrs                                   |          |
| Gas engine operation hours       | 8489.0                                       | hrs                                   |          |
| Volume of landfill gas combusted | 74,054                                       | m3 (treated by flare)                 |          |
|                                  | 2,317,967                                    | m3 (treated by engines)               |          |
|                                  | 2,392,022                                    | m3 (total treated by engines & flare) |          |

#### Operator's Comments:

Only one engine running since September 2015. The flare is not regulated by this gas utilisation plant permit.

### Reporting of Performance Indicators (Form Ref: PI1)

|                      |  |                          |          |
|----------------------|--|--------------------------|----------|
| <b>Installation:</b> | Silent Valley Landfill Gas Utilisation Plant | <b>Permit Reference:</b> | ZP3535SQ |
|----------------------|--|--------------------------|----------|

#### Annual Production/Treatment (MWh)

|                                   |      |
|-----------------------------------|------|
| <b>Total production of energy</b> | 3512 |
|-----------------------------------|------|

### Environmental Performance Indicators (Schedule 3: Table S3)

| Parameter  | Annual Average Jan - Dec 2021 | Units  | Trends in Environmental Performance |      |
|--|-------------------------------|--------|-------------------------------------|------|
|  |                               |        | 2019                                | 2020 |
| Total oxides of nitrogen (expressed as NO2) emission                 | 1.9                           | Kg/MWh | 1.7                                 | 2.0  |
| Total carbon monoxide emission                                       | 3.9                           | Kg/MWh | 1.6                                 | 2.5  |
| Total engine downtime (downtime hrs/available operation time in hrs) | 3.1                           | %      | 4.0                                 | 1.7  |

### Energy (Schedule 3: Table S3)

| Reporting period | Energy Imported (Primary Energy Usage) (MWh) | Parasitics (MWh) | Energy Exported (MWh) | Energy Used on Site (MWh) | Site Efficiency |
|------------------|--|------------------|-----------------------|---------------------------|-----------------|
| Jan - Dec 2021   | 5.8  | 211              | 3301                  | 217                       | 35              |

|                      |  |                          |          |
|----------------------|--|--------------------------|----------|
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|  |                       |
|--|-----------------------|
| <b>Accident Management Plan</b>                          | <b>Jan - Dec 2021</b> |
| <b>Current Review Date</b>                               |                       |
| Reviewed monthly following a review of Notifiable Events |                       |

|   |
|---|
| <b>Operator's comments:</b>   |
| No accidents occurred during this period which would require amendment to the Accident Management Plan for this installation. |

|                                   |  |                          |                        |
|-----------------------------------|--|--------------------------|------------------------|
| <b>Installation:</b>              | Silent Valley Landfill Gas Utilisation Plant | <b>Permit Reference:</b> | ZP3535SQ               |
| <b>Emissions to Air Reporting</b> | <b>Jan - Dec 2021</b>                        |                          |                        |
| <b>Report Submission Date</b>     |  |                          | 15-Apr-21              |
| <b>Submitted to</b>               |  |                          | Tyrone Ward & Liz Parr |

Emission reports required by the permit (condition 3.1.1) were submitted to the relevant officer in 2021. The results indicated compliance with the levels noted in the permit.