

1

# Surrender notice with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Cuadrilla Bowland Limited

Preston New Road Exploration Site Preston New Road Plumpton Fylde Lancashire PR4 3PJ

## Surrender application number

EPR/AB3101MW/S007

#### **Permit number**

EPR/AB3101MW

# Preston New Road Exploration Site Permit number EPR/AB3101MW

## Introductory note

## This introductory note does not form a part of the notice.

The following notice gives notice of the surrender in part of an environmental permit.

The Operator has applied to surrender some of the activities previously authorised under this permit, namely:

- The surrender of the whole of Activity A1: The incineration of hazardous waste in a waste incineration plant or waste co-incineration plant with a capacity exceeding 10 tonnes per day.
- The surrender of part of Activity A2: The management of extractive waste from exploratory activities, not involving a waste facility The Management of extractive waste generated by well abandonment remains in the permit.
- The surrender of the whole of Activity A3: The management of extractive waste by way of a waste facility for hazardous waste.
- The surrender of the whole of Activity A5: The injection of hydraulic fracturing fluid for exploration of hydrocarbons to ground via injection boreholes.

For clarity, the following Activity will remain authorised by this permit:

- Part of Activity A2, namely the management of extractive waste generated by well abandonment.
- Activity A4, the management of extractive waste by way of a waste facility for non-hazardous waste.
- Activity A6, the discharge of collected surface water onsite via Outlet 1.

The Operator's address has been updated to reflect the changes to the registered office details.

Any changes made as a result of the part surrender are set out in the schedules.

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

Status log of the permit					
Description	Date	Comments			
Application EPR/AB3101MW/A001	Duly made 06/06/2014	Application for an environmental permit.			
Schedule 5 response	18/07/2014	Applicant response to Schedule 5 questions			
Additional information received	14/08/2014	Updated information to support Financial Provision assessment and additional information to support groundwater and waste management determination			
Additional information received	18/08/2014	Information on friction reducer			
Additional information received	22/08/2014	Surface water and groundwater monitoring points			
Additional information received	28/08/2014	Updated Waste Management Plan v2 and Appendix D			

Status log of the permit		
Description	Date	Comments
Additional information received	26/08/2014	Information on friction reducer
Additional information received	28/08/2014	Information on friction reducer
Additional information received	29/08/2014	Information on friction reducer
Additional information received	08/09/2014	Updated Waste Management Plan v3
Additional information received	19/09/2014	Noise Levels related to Uniflare 'UF10' Stacks
Additional information received	19/09/2014	Updated information to support Financial Provision assessment
Additional information received	22/09/2014	Updated Waste Management Plan v4
Additional information received	24/09/2014	Response to questions on flow back fluid
Additional information received	29/09/2014	Response to questions on noise
Additional information received	10/10/2014	Response to questions on Waste Management Plan
Additional information received	10/10/2014	Updated Waste Management Plan v5
Additional information received	10/10/2014	Revised Site Plan
Additional information received	10/10/2014	Well Design and Well Barrier Systems
Additional information received	20/10/2014	Response to questions on flaring and venting
Additional information received	22/10/2014	Updated Waste Management Plan v6
Additional information received	05/11/2014	Updated Waste Management Plan v7
Permit determined EPR/AB3101MW	16/01/2015	Permit issued to Cuadrilla Bowland Limited
Variation Application EPR/AB3101MW/V002	Duly Made 12/02/2016	Application for Administrative Variation to change Registered Office Address
Variation Determined EPR/AB3101MW/V002	18/02/2016	Variation issued To Cuadrilla Bowland Limited
Variation Application EPR/AB3101MW/V003	Duly Made 23/06/2017	Application to vary permit
Variation Application EPR/AB3101MW/V004	Duly Made 30/11/2017	Application to vary permit to add surface water discharge

Status log of the permit					
Description	Date	Comments			
Variation EPR/AB3101MW/V003 Determined	11/12/2017	Variation issued To Cuadrilla Bowland Limited			
Additional information received	14/03/2018	Gauging and telemetry methodology received			
Variation EPR/AB3101MW/V004 Determined	01/05/2018	Variation issued To Cuadrilla Bowland Limited			
Variation Application EPR/AB3101MW/V005	Duly Made 05/02/2019	Application to vary permit			
Additional information received	10/04/2019	Updated Waste Management Plan Updated Non-Technical Summary Updated H1 Assessment Updated Flowback tank emission assessment			
Additional information received	30/04/2019	Justification for use of open-topped tanks as BAT Flowback decision tree Open-topped tanks block diagram Updated H1 assessment			
Additional information received	17/05/2019	Updated Waste Management Plan Clarification of purpose of open-topped tanks Justification for use of open-topped tanks against Mining Waste BREF Justification for proposed trigger limit			
Additional information received	29/05/2019	Flowback fluid diversion instruction Block process flow diagram (Flowback fluid)			
Additional information received	07/06/2019	Updated Block process flow diagram (Flowback fluid)			
Variation EPR/AB3010MW/V005 Determined	11/07/2019	Variation issued To Cuadrilla Bowland Limited			
Variation Application EPR/AB3010MW/V006	Duly Made 08/07/2019	Application to vary permit			
Additional information received	08/10/2019	Updated Environmental Risk Assessment V2.0 Updated BAT Assessment of Artificial Lift Techniques V1.1 BAT screening assessment for N2 removal V1.0			
Additional information received	14/10/2019	Updated Instruction 12 N2 Lift Instruction V3			
Additional information received	21/10/2019	Updated Waste Management Plan V11			
Variation EPR/AB3010MW/V006 Determined	24/10/2019	Variation issued To Cuadrilla Bowland Limited			
Part Surrender Application EPR/AB3010MW/S007	Duly Made 02/07/2020	Application to part surrender permit			
Part Surrender EPR/AB3010MW/S007 Determined	27/11/2020	Part Surrender issued to Cuadrilla Bowland Limited			

End of introductory note

## **Notice of surrender**

# The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 25 of the Environmental Permitting (England and Wales) Regulations 2016 accepts the surrender in part of

#### Permit number

EPR/AB3101MW

#### Issued to

Cuadrilla Bowland Limited ("the operator")

whose registered office is

Manchester Business Park 3000 Aviator Way Wythenshawe Manchester M22 5TG

company registration number 08340918

to operate an installation, to carry on a mining waste operation, carry on a groundwater activity, and operate a water discharge activity at

Preston New Road Exploration Site
Preston New Road
Plumpton
Fylde
Lancashire
PR4 3PJ

to the extent set out in the schedules.

This notice shall take effect from 27/11/2020.

Name	Date
Principal Team Leader	27/11/2020

Authorised on behalf of the Environment Agency

#### Schedule 1 - conditions to be deleted

The following conditions are deleted as a result of the application made by the operator.

1.1.5

2.2.3

2.4.2

2.4.4

Table S3.1

#### Schedule 2 - conditions to be amended

The following conditions are amended as detailed, as a result of the application made by the operator.

2.2.1

3.1.1

3.5.1

3.5.6

4.2.3

Table S1.1

Table S1.2

Table S3.2

Table S3.3

Table S3.4

Table S3.5

Table S3.6

Table S3.7

Table S4.1

#### Schedule 3 - Consolidated Permit

Consolidated permit issued as a separate document.

## **Permit**

# The Environmental Permitting (England and Wales) Regulations 2016

#### Permit number

#### EPR/AB3101MW

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/AB3101MW/S007 authorising,

Cuadrilla Bowland Limited ("the operator"),

whose registered office is

Manchester Business Park 3000 Aviator Way Wythenshawe Manchester M22 5TG

company registration number 08340918

to operate an installation, to carry on a mining waste operation, carry on a groundwater activity, and operate a water discharge activity at

Preston New Road Exploration Site Preston New Road Plumpton Fylde Lancashire PR4 3PJ

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

Name	Date
Principal Permitting Team Leader	27/11/2020

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:
  - 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.
- 1.1.4 The operator shall not start the closure of the mining waste facilities unless agreed in writing by the Environment Agency.

## 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 Activity A2, the management of extractive waste from exploratory activities, not involving a waste facility shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.
- 2.2.2 Activity A4, the management of extractive waste by way of a waste facility for non-hazardous waste shall only be carried out within the Upper and Lower Bowland Shale and Hodder Mudstone Formation and shall not extend beyond the area edged in red on the site plan at schedule 7 of this permit
- 2.2.3 The water discharge activity A6 shall take place at the discharge point marked on the site plans at schedule 7 to this permit, and as listed in table S3.2.

## 2.3 Operating techniques

- 2.3.1 (a) The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
  - (b) 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.
- 2.3.2 The operator shall review the waste management plan every five years from the date of initial approval and submit this to the Environment Agency for approval.
- 2.3.3 The injection borehole system shall be constructed to comply with the following:
  - the injection boreholes shall comply with the details submitted and agreed in the notice given by the operator to the Environment Agency under section 199 of the Water Resources Act 1991;
  - (b) the outlets from the injection boreholes, shall be within the target strata specified in Table S1.1 at all times;
  - (c) no part of the injection borehole at the well sites shall be situated within 10 metres of any watercourse (including any ditch that runs dry for part of the year), or any other surface water; or within 200 metres of a European site or Site of Special Scientific Interest (excluding one designated for geological purposes only) or within 200 metres of any other sensitive receptor.
  - (d) no part of the injection boreholes at the well sites shall be situated within a SPZ1 or 50 metres of a well or borehole used for drinking water or other human consumption, other than where abstraction from that well or borehole is for the sole purpose of supplying water to the activity specified in table S1.1

## 2.4 Pre-operational conditions

- 2.4.1 The activities shall not be brought into operation until the measures specified in PO1 and PO4 in schedule 1 table S1.3 have been completed.
- 2.4.2 The injection boreholes shall not be drilled until the measures specified in PO8 of schedule 1 table S1.3 have been completed.
- 2.4.3 The water discharge activity A6 shall not be carried on until the measures specified in PO11 of schedule 1 table S 1.3 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 S3.2.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Subject to any other condition of this permit, 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.
- 3.2.4 The operator shall take appropriate measures:
  - (a) to prevent the input of hazardous substances to groundwater; and
  - (b) where a non-hazardous pollutant is not controlled by an emission limit, to limit the input of such non-hazardous pollutants to groundwater so as to ensure that such inputs do not cause pollution of groundwater.

#### 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;
  - (b) surface water or groundwater monitoring specified in table S3.4;
  - (c) process monitoring specified in S3.5;
  - (d) ambient air specified in S3.6
- 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 continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 The operator shall carry out:
  - regular calibration, at an appropriate frequency, of systems and equipment provided for carrying out any monitoring and measurements necessary to determine compliance with this permit; and
  - (b) regular checking, at an appropriate frequency, that such systems and equipment are serviceable and correctly used
- 3.5.4 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.
- 3.5.5 If required by the Environment Agency, the operator shall
  - (a) take such samples and conduct such measurements, tests, surveys, analyses and calculations, including environmental measurements and assessments, at such times and using such methods and equipment as the Environment Agency may reasonably specify and
  - (b) keep samples, provide samples, or dispatch samples for tests at a laboratory, as the Environment Agency reasonably specifies, and ensure that the samples or residues thereof are collected from the laboratory within three months of receiving written confirmation that testing and repackaging in accordance with the relevant legislation are complete.
- 3.5.6 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, S3.2, S3.3, S3.4, S3.5 and S3.6, unless otherwise agreed in writing by the Environment Agency.
- 3.5.7 The operator shall, prior to, or on commencement of flaring, and monthly thereafter; analyse the flare feed gas. The analysis shall include speciation and concentration of organic substances, benzene, carbon monoxide, sulphur containing compounds, halogen containing compounds and moisture or otherwise agreed in writing with the Environment

- Agency. A report of this analysis shall be submitted to the Environment Agency within 10 days of sampling unless otherwise agreed in writing with the Environment Agency.
- 3.5.8 The groundwater monitoring plan and Environmental Management and Monitoring Plan specified in Table S1.2, Schedule 1 shall be implemented unless otherwise agreed in writing.

The plans shall be reviewed within 6 months of start of operations and a written report submitted to the Environment Agency for approval detailing the review and containing any proposals for amending the plans.

Any revised groundwater monitoring plan or revised environmental management and monitoring plan should be implemented in place of the original in accordance with the Environment Agency's written approval unless otherwise agreed in writing

### 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 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 S4.2; and
  - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.3 For activity A4, a report describing the behaviour of the mining waste facility 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 shall include a review of the

results of the monitoring and assessment carried out in accordance with the conditions of this permit including an interpretive review of that data.

### 4.3 Notifications

- 4.3.1 (a) In the event that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
  - (i) inform the Environment Agency,
  - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
  - (iii) take the measures necessary to prevent further possible incidents or accidents;
  - (b) in the event of a breach of any permit condition the operator must immediately—
    - (i) inform the Environment Agency, and
    - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
  - (c) in the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 4.3.2 Any information provided under condition 4.3.1 (a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit 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:

- (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	Table S1.1 activities					
	Description of activities for waste operations	Limits of activities				
A2	The management of extractive waste generated by well abandonment.	Permitted waste types shall conform to the description in the approved waste management plan.				
A4	The management of extractive waste by way of a waste facility for non-hazardous waste.	Permitted waste types shall conform to the description in the approved waste management plan.  Hydraulic fracturing additives shall be approved in writing by the Environment Agency prior to use.				
	Description of water discharge activity	Limits of activities				
A6	The discharge of collected surface water onsite via Outlet 1	The operator shall throughout the subsistence of this permit subscribe to the Environment Agency's flood alert service for the Lower River Wyre flood alert area and the Coast at Lytham St Annes flood alert area.  The discharge shall cease when a flood alert and / or flood warning has been issued for the Lower River Wyre flood alert area and / or the Coast at Lytham St Annes flood alert area, and shall only resume when the flood alert(s) and / or flood warning(s) ends.				

Table S1.2 Operating techniques						
Activity reference	Description	Parts	Date Received			
All	Application EPR/AB3101MW/A001	Form B3 Section 3 Operating Techniques; Table 3a Technical Standards	06/06/2014			
All	Waste Management Plan Preston New Road Reference HSE-Permit- INS-PNR-006 Version 11	All of document	Date of issue of variation			
A4	Schedule 5 response – groundwater and surface water determinands	All of document	14/08/2014			
All	Site Shut Down Procedure as approved under PO1	All of document	approved			
All	Approved Environmental Management and Monitoring Plan (EMMP)	All of document	Date of approval of PO2			
All	Groundwater Monitoring Plan as approved under PO4	All of document	approved			
A6	Surface Water Management Plan	All of document	28/11/2017			
A2	Block Process Flow Diagram Permit 015 version 3.0	All of document	07/06/2019			
A2	Instruction 009 Flowback Fluid Diversion Instruction version 3.0	All of document	29/05/2019			

Table S1.3	Table S1.3 Pre-operational measures				
Reference	Pre-operational measures				
PO1	The Operator shall submit to the Environment Agency for approval a written Site Shut Down procedure to prevent unauthorised access to safety critical equipment and operational controls in case of a security breach and obtain the Environment Agency's written approval to it.				
PO4	The operator shall submit for approval a written groundwater monitoring plan to include: Details of the proposed location; depth; construction and construction method of the monitoring boreholes with provision for the number of boreholes provided to increase as activities progress. The plan shall also address the requisite surveillance requirements to monitor groundwater both pre-operation and over the lifetime of the activities authorised by this permit. The operator shall obtain the Environment Agency's written approval to the groundwater monitoring plan.				

Table S1.3	Pre-operational measures					
Reference	Pre-operational measures					
PO8	The Operator shall undertake at least 3 samples of groundwater from each monitoring borehole and 3 samples of surface water. Sampling, as a minimum, must include the parameters listed below and shall be carried out monthly over a minimum period of 3 months prior to the commencement of the drilling of the injection wells. The results of the groundwater and surface water monitoring shall be submitted to the Environment Agency.					
	Parameter	Parameter				
	Acrylamide	Dissolved Ethane				
	Alkalinity (Total) as CaCO3	Dissolved Methane				
	Ammoniacal Nitrogen as N	Fluoride				
	Arsenic	Iron (Total)				
	Aluminium	Lead				
	Antimony	Lithium				
	Barium	Magnesium				
	Beryllium	Mercury				
	BOD (settled)	Nickel				
	Boron	Nitrate as NO3				
	Bromide	Nitrite as NO2				
	δ13C-CH4	рН				
	δ13C-CO2	Potassium				
	Cadmium	Salinity				
	Calcium	Selenium				
	Carbon Dioxide	Silver				
	Chloride	Sodium				
	Chromium (Total)	Strontium				
	Cobalt	TPH including Benzene, DRO (nC10 ro nC24, GRO (nC5 to nC10), m/p Xylenes, o Xylene, MTBE, Toluene, Xylene, Ethyl Benzene.				
	COD (settled)	Total dissolved solids				
	Copper	Total suspended solids				
	Dissolved Butane	Vanadium				
	Dissolved Propane	Zinc				
PO9	The Operator shall provide an updat the two flares prior to the flaring activ	ed site plan showing the location and designation of each of vity commencing.				

Table S1.3 Pre-operational measures					
Reference	Pre-operational measures				
PO11	The operator shall conduct a walkover study and topographical survey of the Ribble Main Drain from 100 metres upstream of the confluence with the Carr Bridge Brook to 100 metres downstream of the A583 road bridge.				
	The walkover study and topographical survey shall identify structures that may control flow, and measure bank levels, at 10 metre intervals to ascertain the capacity of the river and its maximum water level before the onset of flooding.				
	Results of the walkover study and topographical survey shall be submitted by the operator to the Environment Agency for assessment and written approval, along with details of the proposed river level gauge and monitoring location.				
	On approval of the walkover study, topographical survey, and the proposed river level gauge and location, monitoring of river levels shall be conducted by the operator for a minimum of three consecutive months.				
	This monitoring shall be used by the operator to determine the freeboard threshold limit for out of bank flow and provide a baseline assessment of river levels to allow discharge from site.				
	Providing the results of the baseline assessment demonstrate sufficient capacity under controlled conditions to allow discharges from site, an operational procedure shall be submitted by the operator to the Environment Agency for assessment and written approval, and shall include as a minimum:				
	(a) Threshold level(s) in the Ribble Main Drain to commence the discharge from the site.				
	(b) Level(s) in the Ribble Main Drain at which the discharge shall be suspended.				
	(c) Changes to the above based on current and forecast rainfall.				
	(d) Changes to the discharge rate based on water level in the Ribble Main Drain.				
	(e) Method of permanent river level gauging and telemetry; and confirmation of subscription to the Environment Agency flood alert and warnings for the Lower River Wyre flood alert area and the Coast at Lytham St Annes flood alert area.				
	-				

# Schedule 2 - Waste types, raw materials and fuels

The disposal or recovery of non-extractive wastes are not permitted activities and there are no restrictions on raw materials or fuels under this schedule.

# Schedule 3 – Emissions and monitoring

Discharge source and discharge point ref. & location	Parameter	Limit (incl. unit)	Reference Period	Limit of effective range	Monitoring frequency	Compliance statistic
A6 Discharge of collected surface water via Outlet 1	Maximum daily discharge volume Maximum rate of discharge	480 m³/day	Total daily volume (spot sample)	N/A	Continuous	Maximum
	15-minute instantaneous or averaged flow	No limit set. Record as I/s	15 minute	N/A	Continuous	N/A
	Suspended solids (measured after drying at 105°C)	40 mg/l	Instantaneous (spot sample)	N/A	Sample each discharge	Maximum
	Visible oil or grease	No significant trace present so far as is reasonably practicable	Instantaneous (visual examination)	N/A	Before each discharge	No significant trace
	Maximum rate of discharge	24.8 litres per second	Instantaneous (spot sample)	N/A	Continuous	Maximum
	Total Chromium	N/A	Instantaneous (spot sample)	N/A	Sample each discharge	Maximum
	Nickel	N/A	Instantaneous (spot sample)	N/A	Sample each discharge	N/A
	Copper	N/A	Instantaneous (spot sample)	N/A	Sample each discharge	N/A
	Lead	N/A	Instantaneous (spot sample)	N/A	Sample each discharge	N/A
	Zinc	N/A	Instantaneous (spot sample)	N/A	Sample each discharge	N/A
	Barium	N/A	Instantaneous (spot sample)	N/A	Sample each discharge	N/A
	рН	N/A	Instantaneous (spot sample)	N/A	Sample each discharge	N/A

Table S3.1 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements						
Discharge source and discharge point ref. & location	Parameter	Limit (incl. unit)	Reference Period	Limit of effective range	Monitoring frequency	Compliance statistic
	Mercury	N/A	Instantaneous (spot sample)	N/A	Sample each discharge	N/A
	Cadmium	0.21μg/l	Instantaneous (spot sample)	N/A	Sample each discharge	N/A

Table S3.2 Discharge points			
Effluent Name	Discharge Point	Discharge point NGR	Receiving water/Environment
A6 Discharge of collected surface water	Outlet 1	SD 37116 32880	Tributary of Carr Bridge Brook

Table S3.3 Monitoring points				
Effluent name	Monitoring type	Monitoring point NGR	Monitoring point reference	
A6 Discharge of	Effluent monitoring	SD 37425 32820	M1	
collected surface water via Outlet 1	MCERTS flow monitoring	SD 37425 32820	M2	

Table S3.4 Surface wa	ater or groundwater	monitoring requiren	nents	
Location or description of monitoring points	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Groundwater monitoring borehole A1 at SD 37372 32659	See Table S1.2 Operating Techniques Schedule 5	Monthly prior to drilling injection boreholes, weekly during	BS ISO 5667 and condition 3.5.4	Samples must be filtered samples.  See section 9.10 of
Groundwater monitoring borehole A2 at SD 37322 32742	response  - Groundwater and Surface water determinands	active operations (drilling / fracturing) and monthly		WMP referred to in Table S1.2
Groundwater monitoring borehole A3 at SD 37438 32830		thereafter unless otherwise agreed with the Environment		
Groundwater monitoring borehole A4 at SD 37497 32737		Agency. Monitoring to be conducted concurrently.		

Surface water monitoring point B1 at SD 37528 32632	See Table S1.2 Operating Techniques	Fortnightly from date of issue of this variation or	Condition 3.5.4	See section 9.11 of WMP referred to in Table S1.2
Surface water monitoring point B2 at SD 37738 33034	Schedule 5 response - Groundwater and Surface	otherwise agreed with the Environment Agency.		
Surface water monitoring point B3 at SD 37776 33283	water determinands			
Surface water monitoring point B4 at SD 36840 33023				
Surface water monitoring point B5 at SD 36762 32749				
Surface water monitoring point B6 at SD 37042 32760				

Table S3.5 Process	monitoring requirem	ents		
Location or description of monitoring points	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Downhole micro seismic array in offset well	Location, orientation and extent of induced fractures.	During the hydraulic fracturing events and in accordance with the Hydraulic Fracture Plan (HFP) approved by the Environment Agency.	As set out in the approved HFP for each well.	N/A
In accordance with the WMP as referenced in table S1.2 and table S3.2	Monitoring the quality of the flow back fluid	In accordance with the WMP as referenced in table S1.2	In accordance with the WMP as referenced in table S1.2	N/A

Table S3.6 Ambient air monitoring requirements				
Location or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Locations specified in Agreed EMMP specified in table S1.2	Parameters specified in approved EMMP specified in table \$1.2	Frequencies specified in approved EMMP specified in table S1.2	In accordance with the EMMP specified in table S1.2	N/A

## 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	g data		
Parameter	Emission or monitoring point / reference	Reporting period	Period begins
Groundwater and surface water monitoring parameters as listed in Table S3.4 under Parameters	Monitoring points as indicated in Table S3.2	Quarterly for SW Monthly for GW	Date of permit issue
Process monitoring parameters Location, orientation and extent of induced fractures and monitoring the quality of the flow back fluid as listed in Table S3.5	Description as indicated in Table S3.6	Quarterly	Date of issue of permit
Effluent parameters as listed in Table S3.1	Effluent sample points	Quarterly	Date of issue of permit
Total daily volume	Surface water discharge - Use reference from monitoring points table S3.5	Annually	1 January
15-minute flow	Use reference from monitoring points table	Report to be submitted within 28 days unless otherwise specified in writing by the Environment Agency	Upon request by the Environment Agency

Table S4.2 Reporting forms		
Media/parameter	Reporting format	Date of form
Air	Form Air1 or other form as agreed in writing with the Environment Agency.	DD/MM/YY
Total fracturing stage volume	WISKI electronic format specified by the Environment Agency.	DD/MM/YY
15 minute flow	WISKI electronic format specified by the Environment Agency.	DD/MM/YY
Parameters as listed in Table S3.2 (excluding total fracturing stage volume)	Form as agreed in writing with the environment Agency.	DD/MM/YY
Groundwater and surface water monitoring parameters as listed in table S3.5	Form Groundwater1 or other form as agreed in writing with the Environment Agency.	DD/MM/YY
Process monitoring parameters as listed in Table S3.6	Form as agreed in writing with the environment Agency.	DD/MM/YY
Other performance indicators	Form Performance1 or other form as agreed in writing with the Environment Agency.	DD/MM/YY

Total daily volume	WISKI electronic format specified by the Environment Agency	DD/MM/YY

## **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 a significantly affects or may significant	any activity that gives rise to an incident or accident which antly affect the environment
To be notified Immediately	
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 permit condition

To be notified immediately

Parameter(s)

Emission point reference/ source

Limit			
Measured value and uncertainty			
Date and time of monitoring			
Measures taken, or intended to be taken, to stop the emission			
Time periods for notification follow	ing detection of a	breach of a limit	
Parameter			Notification period
In the event of a breach of permit of threatens to cause an immediate significant of the state o			
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 submitte			
Any more accurate information on the notification under Part A.		s practicable	
notification under Part A.  Measures taken, or intended to be	ne matters for	s practicable	
notification under Part A.	ne matters for to taken, to seen, to rectify, environment	s practicable	
notification under Part A.  Measures taken, or intended to be prevent a recurrence of the incident.  Measures taken, or intended to be taked limit or prevent any pollution of the	ne matters for the matter fo	s practicable	
notification under Part A.  Measures taken, or intended to be prevent a recurrence of the incident.  Measures taken, or intended to be tak limit or prevent any pollution of the which has been or may be caused by.  The dates of any unauthorised emiss.	ne matters for the matter fo	s practicable	
notification under Part A.  Measures taken, or intended to be prevent a recurrence of the incident.  Measures taken, or intended to be tak limit or prevent any pollution of the which has been or may be caused by.  The dates of any unauthorised emiss.	ne matters for the matter fo	s practicable	
notification under Part A.  Measures taken, or intended to be prevent a recurrence of the incident.  Measures taken, or intended to be tak limit or prevent any pollution of the which has been or may be caused by  The dates of any unauthorised emiss facility in the preceding 24 months.	ne matters for the matter fo	s practicable	
notification under Part A.  Measures taken, or intended to be prevent a recurrence of the incident.  Measures taken, or intended to be tak limit or prevent any pollution of the which has been or may be caused by  The dates of any unauthorised emiss facility in the preceding 24 months.	ne matters for the matter fo	s practicable	

<sup>\*</sup> 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.

"Annex I" means Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste. "Annex II" means Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste. "annually" means once every year.

"approved waste management plan" means a plan of the type described in Article 5(1) of Directive 2006/21/EC of the European Parliament and of the Council of 15 March 2006 on the management of waste from extractive industries and amending Directive 2004/35/EC, approved as part of the grant or variation of an environmental permit and as revised from time to time.

"aquifer" means a subsurface layer or layers of rock or other geological strata of sufficient permeability to allow either a significant flow of groundwater or the abstraction of significant quantities of groundwater (WFD Art 2.11).

"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.

"emissions to land" includes emissions to groundwater.

"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.

"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.

"exploration" means activities carried out to provide information about geological structures and the presence or absence of gas reserves together with assessments to determine whether the reservoir development is economically feasible.

"extractive waste" means waste resulting from the prospecting, extraction, treatment and storage of mineral resources and the working of quarries, excluding waste which does not directly result from these operations.

"freeboard threshold limit" is a value which determines the maximum river level whilst preventing water overtopping at the lowest point of the river bank

"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.

"injection borehole" the borehole used to carry out the hydraulic fracturing by injecting fluid into the target formation.

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

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

"mining waste facility" means a waste facility as defined in Article 3(15) of Directive 2006/21/EC of the European Parliament and of the Council of 15 March 2006 on the management of waste from extractive industries and amending Directive 2004/35/EC, where a mining waste operation is carried out.

"prospecting" means prospecting as defined by article 3(21) of the Mining Waste Directive as 'the search for mineral deposits of economic value, including sampling, bulk sampling, drilling and trenching, but excluding any works required for the development of such deposits, and any activities directly associated with an extractive operation.

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

"requisite surveillance" means the monitoring of groundwater that is required, in particular its quality, to ensure groundwater is not impacted by the permitted activity. It is the monitoring necessary to confirm control measures are working and there is no pollution of groundwater occurring.

"significant pollution" means a category 1 or category 2 incident indicated by the Common Incident Classification Scheme (CICS).

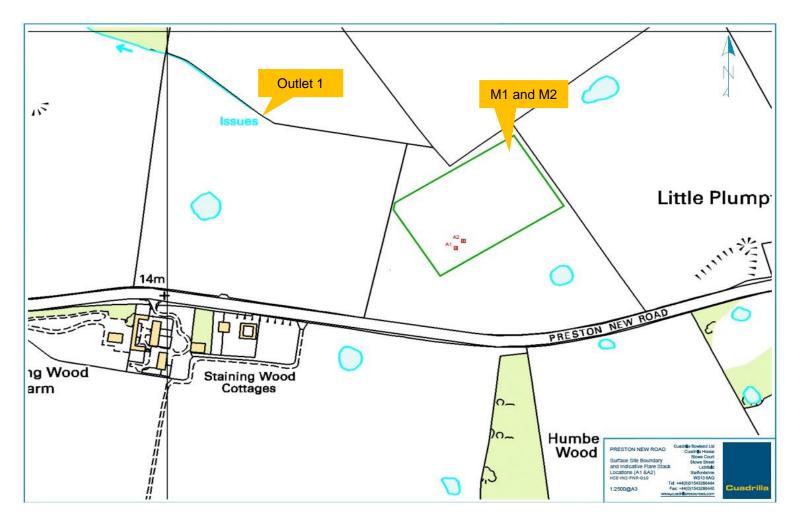
"year" means calendar year ending 31 December.

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

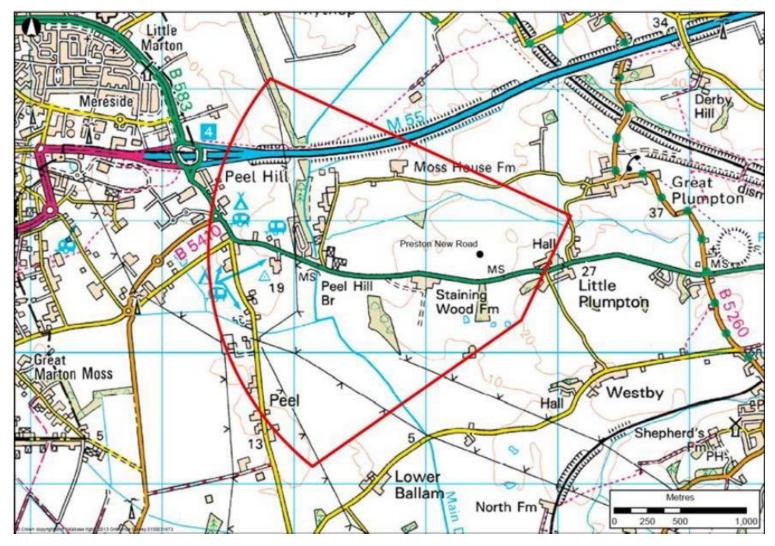
Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means:

- (a) in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels, 6% dry for solid fuels; and/or
- (b) in relation to emissions from 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.

## **Schedule 7 - Site plans**



<sup>&</sup>lt;sup>△</sup>Crown Copyright. All rights reserved. Environment Agency, 100026380, 2014



△Crown Copyright. All rights reserved. Environment Agency, 100026380, 2014

#### **END OF PERMIT**