

## Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Celtique Energie Weald Limited

Broadford Bridge 1 Wood Barn Farm Adversane Lane Broadford Bridge Billinghurst West Sussex RH14 9ED

Permit number EPR/AB3806CG

# Broadford Bridge 1 Permit number EPR/AB3806CG

### Introductory note

#### This introductory note does not form a part of the permit

The main features of the permit are as follows:

The permit authorises the operation of a mining waste operation at Broadford Bridge 1, namely the management of extractive waste from prospecting for mineral resources. The prospecting activities are targeting rock layers that lie approximately 3000 metres depth. It is anticipated that these conventional reservoir targets may hold either gas or oil. The well will be drilled vertically to a depth of approximately 3000 metres. The construction of a vertical well will take place in stages. The first stage will be the installation of a conductor pipe to seal out the near surface superficial deposits and the upper most bedrock from subsequent deep drilling.

The second stage of drilling utilises a closed loop drilling mud system to remove drill cuttings from the well bore, maintain hydrostatic pressure and control the temperature of the drill bit. The drilling down to a depth of approximately 625 metres will use a water based drilling fluid. Drilling below this depth will use an oil based drilling fluid. The drilling hole will vary in diameter until a depth of approximately 3000 metres is reached. Once each hole section has been drilled, steel casing is cemented in the wellbore in a series of stages to protect groundwater and maintain wellbore integrity. This permit is limited to the regulation of the extractive waste resulting from the prospecting for mineral resources. The mining waste operation consists of the management of non-inert, non-hazardous and hazardous extractive waste.

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

| Status log of the permit         |                       |   |  |
|----------------------------------|-----------------------|---|--|
| Description                      | Date                  | Comments  |  |
| Application<br>EPR/AB3806CG/A001 | Duly made<br>16/04/14 | Application for mining waste permit.            |  |
| Additional information received  | 11/06/14              | Addendum  |  |
| Permit determined                | 19/06/14              | Permit issued to Celtique Energie Weald Limited |  |

End of introductory note

## **Permit**

The Environmental Permitting (England and Wales) Regulations 2010

## Permit number EPR/AB3806CG

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010

Celtique Energie Weald Limited ("the operator"),

whose registered office is

Lion House Red Lion Street London WC1R 4GB

company registration number

07055133

to operate a mining waste operation at

Broadford Bridge 1 Wood Barn Farm Adversane Lane Broadford Bridge Billinghurst West Sussex RH14 9ED

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

| Name                                 | Date     |  |
|--------------------------------------|----------|--|
| Permitting Team Leader               | 19/06/14 |  |
| Oil, Gas and Mineral Permitting Team |          |  |

Authorised on behalf of the Environment Agency

### 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.

## 2 Operations

#### 2.1 Permitted activities

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

#### 2.2 The site

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

### 2.3 Operating techniques

- 2.3.1 (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.

#### 2.4 Pre-operational conditions

2.4.1 The activities shall not be brought into operation until the measures specified in schedule 1 table S1.3 have been completed.

## 3 Emissions and monitoring

## 3.1 Emissions of substances not controlled by emission limits

- 3.1.1 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.
- 3.1.2 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.
- 3.1.3 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 Odour

- 3.2.1 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.
- 3.2.2 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.

#### 3.3 Noise and vibration

- 3.3.1 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.
- 3.3.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to 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.

#### 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.

#### 4.3 Notifications

4.3.1 The Environment Agency shall be notified without delay following the detection of:

- (a) 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) the breach of a limit specified in the permit; or
- (c) any significant adverse environmental effects.
- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

- (a) any change in the operator's name or address; and
- (b) any steps taken with a view to the dissolution of the operator.

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.5 Where the operator proposes to make an amendment to the approved waste management plan, which 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 implementing the amended waste management plan in place of the original; and
  - (b) the notification shall contain a description of the proposed amendment.

### 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 | In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "without delay", in which case it may be provided by telephone. |
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## **Schedule 1 - Operations**

| Table S1.1 activities   |   |
|---|---|
| Description of activities   | Limits of activities  |
| A mining waste operation for the management of extractive waste from prospecting for mineral resources, not involving a waste | Permitted waste types shall conform to the description in the approved waste management plan.   |
| facility.   | The activities shall be limited to the following extractive waste types – non-hazardous water based drilling muds, hazardous drill cuttings, non-hazardous drill cuttings, non-hazardous excess cement. |
|   | The activities shall be limited to those described in the approved Waste Management Plan dated 23/04/2014, Mining Waste Permit Addendum dated 11/06/2014.   |
|   | Drilling additives shall be approved in writing by the Environment Agency prior to use. Other than those listed.  |
|   | The activities shall be limited to waste arising from the prospecting for oil and/or gas, not including well stimulation.   |
|   | The storage of extractive waste is limited to temporary storage in secure containment as part of the collection and transportation of waste from the site.  |

| Table S1.2 Operating techniques                                   |       |               |
|---|-------|---------------|
| Description   | Parts | Date Received |
| Environmental Method Statement, HSEC-BB-PD-01                     | All   | 23/04/14      |
| Site Condition and Monitoring &<br>Management Plan, HSEC-BB-PD-03 | All   | 23/04/14      |
| Waste management Plan, HSEC-BB-PD-04                              | All   | 23/04/14      |
| Environmental Risk Assessment, Appendix 1 of HSEC-BB-PD-04        | All   | 23/04/14      |
| Hydrogeological Risk Assessment,<br>Appendix 2 of HSEC-BB-PD-04   | All   | 23/04/14      |
| Mining Waste Permit Addendum HSEC-<br>BB-PD-06                    | All   | 11/06/14      |
| Site Ditch Containment Details Plan,<br>3261/BB/14, rev A         | All   | 23/04/14      |
| Site Layout Plan, 3261/BB/14, rev C                               | All   | 23/04/14      |

| Table S1.3 Pre-operational measures |   |  |
|-------------------------------------|---|--|
| Reference                           | Pre-operational measures  |  |
| PO1                                 | At least 4 weeks before the commencement of permitted activities the operator shall submit to the Environment Agency for written approval a report that details the monitoring schedule for Surface Water sampling and reporting.         |  |
| PO2                                 | Prior to the commencement of permitted activities the operator shall submit to the Environment Agency for written approval a final plan detailing the completed construction of the site layout.  |  |
| PO3                                 | At least 4 weeks before the commencement of permitted activities the operator shall submit to the Environment Agency for written approval the Pollution Incident Plan.  |  |
| PO4                                 | At least 4 weeks before the commencement of the permitted activities the operator shall submit to the Environment Agency for written approval the list of Drilling Additives as detailed in Table S1.1 activities - limits to activities. |  |

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

Non-extractive wastes are not accepted as part of the permitted activities and there are no restrictions on raw materials or fuels under this schedule.

## Schedule 3 – Emissions and monitoring

There are no emissions limits or associated monitoring requirements under this schedule.

## **Schedule 4 - Reporting**

There is no reporting under this schedule.

### **Schedule 5 - Notification**

Part A
Permit Number

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.

| Name of operator   |   |  |  |  |
|--|---|--|--|--|
| Location of Facility   |   |  |  |  |
| Time and date of the detection   |   |  |  |  |
|  |   |  |  |  |
| (a) Notification requirements for a  | any malfunction, breakdown or failure of equipment or techniques, |  |  |  |
| accident, or emission of a substa  | nnce not controlled by an emission limit which has caused, is     |  |  |  |
| causing or may cause significant pollution                                   |   |  |  |  |
| To be notified within 24 hours of detection                                  |   |  |  |  |
| Date and time of the event   |   |  |  |  |
| Reference or description of the  |   |  |  |  |
| location of the event  |   |  |  |  |
| Description of where any release   |   |  |  |  |
| into the environment took place  |   |  |  |  |
| Substances(s) potentially  |   |  |  |  |
| released   |   |  |  |  |
| Best estimate of the quantity or   |   |  |  |  |
| rate of release of substances  |   |  |  |  |
| Measures taken, or intended to   |   |  |  |  |
| be taken, to stop any emission   |   |  |  |  |
| Description of the failure or  |   |  |  |  |
| accident.  |   |  |  |  |
|  |   |  |  |  |
| (b) Notification requirements for  | the breach of a limit   |  |  |  |
| To be notified within 24 hours of detection unless otherwise specified below |   |  |  |  |
| Emission point reference/ source   |   |  |  |  |
| Parameter(s)   |   |  |  |  |
| Limit  |   |  |  |  |
| Measured value and uncertainty   |   |  |  |  |
| Date and time of monitoring  |   |  |  |  |
| Measures taken, or intended to   |   |  |  |  |
| be taken, to stop the emission   |   |  |  |  |

| Time periods for notification following detection of a breach of a limit |                  |                         |                      |
|--|------------------|-------------------------|----------------------|
| Parameter  |                  |                         | Notification period  |
|  |                  |                         |                      |
|  |                  |                         |                      |
|  |                  |                         |                      |
|  |                  |                         |                      |
| (c) Notification requirements for the                                    | e detection of   | any significant adverse | environmental effect |
| To be  | notified withir  | 24 hours of detection   |                      |
| Description of where the effect on                                       |                  |                         |                      |
| the environment was detected   |                  |                         |                      |
| Substances(s) detected   |                  |                         |                      |
| Concentrations of substances   |                  |                         |                      |
| detected   |                  |                         |                      |
| Date of monitoring/sampling  |                  |                         |                      |
|  |                  |                         |                      |
|  |                  |                         |                      |
| Part B - to be submitted   | as soon a        | as practicable          |                      |
| Any more accurate information on the                                     |                  | ,                       |                      |
| 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                                  | cen, to rectify, |                         |                      |
| limit or prevent any pollution of the environment                        |                  |                         |                      |
| which has been or may be caused by the emission                          |                  |                         |                      |
| The dates of any unauthorised emissions from the                         |                  |                         |                      |
| facility in the preceding 24 months.                                     |                  |                         |                      |
|  |                  |                         |                      |
| Name*  |                  |                         |                      |
| Post   |                  |                         |                      |
| Signature  |                  |                         |                      |

Date

<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.

"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.

"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.

"EP Regulations" means The Environmental Permitting (England and Wales) Regulations SI 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

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

"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.

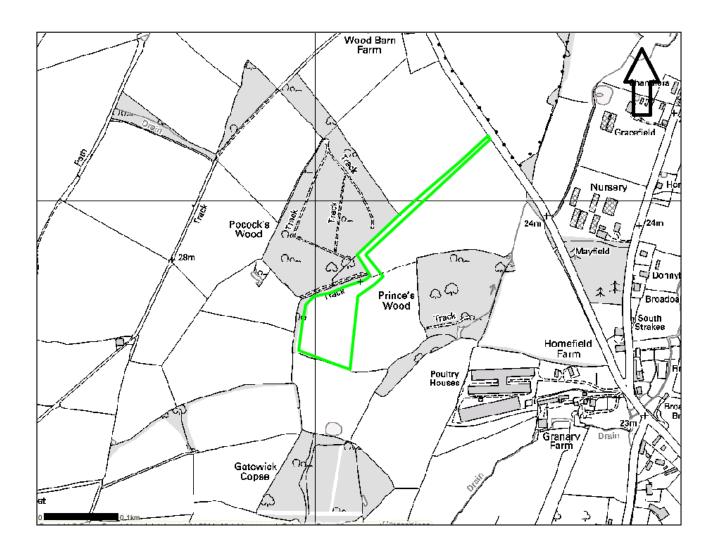
"groundwater" means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

"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 existing extractive operation'.

"year" means calendar year ending 31 December.

## Schedule 7 - Site plan



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**END OF PERMIT**