Review of an Environmental Permit for an Installation subject to Chapter II of the Industrial Emissions Directive under the Environmental Permitting (England & Wales) Regulations 2016 (as amended)

Decision document recording our decision-making process following review of a permit

The Permit number is:EPR/UP3806LVThe Operator is:Allied Mills LimitedThe Installation is:Tilbury Flour MillThis Variation Notice number is:EPR/UP3806LV/V002

What this document is about

Article 21(3) of the Industrial Emissions Directive (IED) requires the Environment Agency to review conditions in permits that it has issued and to ensure that the permit delivers compliance with relevant standards, within four years of the publication by the European Commission of updated decisions on best available techniques (BAT) Conclusions.

We have reviewed the permit for this installation against the BAT Conclusions for the Food, Drink and Milk Industries published on 4th December 2019 in the Official Journal of the European Union. In this decision document, we set out the reasoning for the consolidated variation notice that we have issued.

It explains how we have reviewed and considered the techniques used by the Operator in the operation and control of the plant and activities of the installation. It is our record of our decision-making process and shows how we have taken into account all relevant factors in reaching our position.

As well as considering the review of the operating techniques used by the Operator for the operation of the plant and activities of the installation, the consolidated variation notice takes into account and brings together in a single document all previous variations that relate to the original permit issue. Where this has not already been done, it also modernises the entire permit to reflect the conditions contained in our current generic permit template.

The introduction of new template conditions makes the Permit consistent with our current general approach and with other permits issued to Installations in this sector. Although the wording of some conditions has changed, while others have been deleted because of the new regulatory approach, it does not reduce the level of environmental protection achieved by the Permit in any way. In this document, we therefore address only our determination of substantive issues relating to the new BAT Conclusions.

We try to explain our decision as accurately, comprehensively and plainly as possible. Achieving all three objectives is not always easy, and we would welcome any feedback as to how we might improve our decision documents in future.

How this document is structured

- 1. Our decision
- 2. How we reached our decision
- 3. The legal framework
- 4. Annex 1 Review of operating techniques within the Installation against BAT Conclusions.
- 5. Annex 2 Review and assessment of changes that are not part of the BAT Conclusions derived permit review
- 6. Annex 3 Improvement Conditions

1 Our decision

We have decided to issue the Variation Notice to the Operator. This will allow the Operator to continue to operate the Installation, subject to the conditions in the Consolidated Variation Notice that updates the whole permit.

We consider that, in reaching our decision, we have taken into account all relevant considerations and legal requirements and that the varied permit will ensure that a high level of protection is provided for the environment and human health.

The Consolidated Variation Notice contains many conditions taken from our standard Environmental Permit template including the relevant annexes. We developed these conditions in consultation with industry, having regard to the legal requirements of the Environmental Permitting Regulations and other relevant legislation. This document does not therefore include an explanation for these standard conditions. Where they are included in the Notice, we have considered the techniques identified by the operator for the operation of their installation, and have accepted that the details are sufficient and satisfactory to make those standard conditions appropriate. This document does, however, provide an explanation of our use of "tailor-made" or installation-specific conditions, or where our Permit template provides two or more options.

2 How we reached our decision

2.1 Requesting information to demonstrate compliance with BAT Conclusion techniques

We issued a Notice under Regulation 61(1) of the Environmental Permitting (England and Wales) Regulations 2016 (a Regulation 61 Notice) on 31/01/2023 requiring the Operator to provide information to demonstrate where the operation of their installation currently meets, or how it will subsequently meet, the revised standards described in the relevant BAT Conclusions document.

The Notice required that where the revised standards are not currently met, the operator should provide information that:

- describes the techniques that will be implemented before 4 December 2023, which will then ensure that operations meet the revised standards, or
- justifies why standards will not be met by 4 December 2023, and confirmation of the date when the
 operation of those processes will cease within the Installation or an explanation of why the revised BAT
 standards are not applicable to those processes, or
- justifies why an alternative technique will achieve the same level of environmental protection equivalent to the revised BAT standards described in the BAT Conclusions.

Where the Operator proposed that they were not intending to meet a BAT standard that also included a BAT Associated Emission Level (BAT-AEL) described in the BAT Conclusions Document, the Regulation 61 Notice required that the Operator make a formal request for derogation from compliance with that BAT-AEL (as provisioned by Article 15(4) of IED). In this circumstance, the Notice identified that any such request for derogation must be supported and justified by sufficient technical and commercial information that would enable us to determine acceptability of the derogation request.

The Regulation 61 Notice response from the Operator was received on 20/05/2022.

We considered it was in the correct form and contained sufficient information for us to begin our determination of the permit review but not that it necessarily contained all the information we would need to complete that determination.

The Operator made no claim for commercial confidentiality. We have not received any information in relation to the Regulation 61 Notice response that appears to be confidential in relation to any party.

2.2 <u>Review of our own information in respect to the capability of the Installation to meet revised</u> standards included in the BAT Conclusions document

Based on our records and previous experience in the regulation of the installation we consider that the Operator will be able to comply with the techniques and standards described in the BAT Conclusions other than for those techniques and requirements described in BAT Conclusion 5 and 28. The operator does not currently comply with the requirements of BATc 5 and 28. In relation to these BAT Conclusions, the operator has committed compliance by 4 December 2023. We have therefore included Improvement Condition IC4 in the Consolidated Variation Notice to ensure that the requirements of the BAT Conclusions are delivered before 4 December 2023.

2.3 <u>Requests for further information during determination</u>

Although we were able to consider the Regulation 61 Notice response generally satisfactory at receipt, we did in fact need more information in order to complete our permit review assessment, and issued further information requests on 31/01/2023, 16/02/2023 and 14/03/2023 relating to BATc 6, 9, 10, EMS, air emissions, Site Plan, Site Condition Report, and Climate Change Adaptation. A copy of the further information requests was placed on our public register.

3 The legal framework

The Consolidated Variation Notice will be issued under Regulations 18 and 20 of the EPR. The Environmental Permitting regime is a legal vehicle which delivers most of the relevant legal requirements for activities falling within its scope. In particular, the regulated facility is:

- an *installation* as described by the IED;
- subject to aspects of other relevant legislation which also have to be addressed.

We consider that, in issuing the Consolidated Variation Notice, it will ensure that the operation of the Installation complies with all relevant legal requirements and that a high level of protection will be delivered for the environment and human health.

We explain how we have addressed specific statutory requirements more fully in the rest of this document.

Annex 1: decision checklist regarding relevant BAT Conclusions

BAT Conclusions for the Food, Drink and Milk Industries, were published by the European Commission on 4 December 2019.

There are 37 BAT Conclusions.

BAT 1 – 15 are General BAT Conclusions (Narrative BAT) applicable to all relevant Food, Drink and Milk Installations in scope.

BAT 16 – 37 are sector-specific BAT Conclusions, including Best Available Techniques Associated Emissions Levels (BAT-AELs) and Associated Environmental Performance Levels (BAT-AELs):

BAT 16 & 17	BAT Conclusions for Animal Feed
BAT 18 – 20	BAT Conclusions for Brewing
BAT 21 – 23	BAT Conclusions for Dairies
BAT 24	BAT Conclusions for Ethanol Production
BAT 25 & 26	BAT Conclusions for Fish and Shellfish Processing
BAT 27	BAT Conclusions for Fruit and Vegetable Processing
BAT 28	BAT Conclusions for Grain Milling
BAT 29	BAT Conclusions for Meat Processing
BAT 30 – 32	BAT Conclusions for Oilseed Processing and Vegetable Oil Refining
BAT 33	BAT Conclusions for Soft Drinks and Nectar/Fruit Juice Processed from
	Fruit and Vegetables
BAT 34	BAT Conclusions for Starch Production
BAT 35 – 37	BAT Conclusions for Sugar Manufacturing

This annex provides a record of decisions made in relation to each relevant BAT Conclusion applicable to the installation. This annex should be read in conjunction with the Consolidated Variation Notice.

The overall status of compliance with the BAT conclusion is indicated in the table as:

NA – Not Applicable

- **CC** Currently Compliant
- FC Compliant in the future (within 4 years of publication of BAT Conclusions)
- NC Not Compliant

BATC No.	Summary of BAT Conclusion requirement for Food, Drink and Milk Industries	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
	GENERAL BAT CONCLUSIONS (BAT 1-15)		
1	Environmental Management System - Improve overall environmental performance. Implement an EMS that incorporates all the features as described within BATc 1.	CC	The operator has provided information to support compliance with BATc 1. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 1. The operator has a EMS externally accredited to the ISO14001 standard.
2	EMS Inventory of inputs & outputs. Increase resource efficiency and reduce emissions. Establish, maintain and regularly review (including when a significant change occurs) an inventory of water, energy and raw	сс	The operator has provided information to support compliance with BATc 2. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 2.
	materials consumption as well as of waste water and waste gas streams, as part of the environmental management system (see BAT 1), that incorporates all of the features as detailed within the BATCs.		The operator has a EMS externally accredited to the ISO14001 standard.
3	Monitoring key process parameters at key locations for emissions to water. For relevant emissions to water as identified by the inventory of waste water streams (see BAT 2), BAT is to monitor key process parameters (e.g. continuous monitoring of waste water flow, pH and temperature) at key locations (e.g. at the inlet and/or outlet of the pre- treatment, at the inlet to the final treatment, at the point where the emission leaves the installation).	NA	We are satisfied that BATc 3 is not applicable to this installation. The operator has a discharge consent and waste water monitoring as specified in this consent in place for Boiler Blowdown, Flour and Pellet Washing and Vehicle Wash. No monitoring of this discharge is required in the permit.
4	Monitoring emissions to water to the required frequencies and standards.	NA	We are satisfied that BATc 4 is not applicable to this installation.

BATC No.	Summary of BAT Conclusion requirement for Food, Drink and Milk Industries	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
	BAT is to monitor emissions to water with at least the frequency given [refer to BAT 4 table in BATc] and in accordance with EN standards. If EN standards are not available, BAT is to use ISO, national or other international standards that ensure the provision of data of an equivalent scientific quality.		The operator has a discharge consent and waste water monitoring as specified in this consent in place for Boiler Blowdown, Flour and Pellet Washing and Vehicle Wash. No monitoring of this discharge is required in the permit.
5	Monitoring channelled emissions to air to the required frequencies and standards. BAT is to monitor channelled emissions to air with at least the frequency given and in accordance with EN standards.	FC	The site does not currently monitor emission to air from the grain milling process. However, the operator has confirmed they will be compliant by the compliance date.
			Due to the large number of emission points of dust at various stages of the milling process and the relatively low environmental risk of the dust emissions the Environment Agency position is to implement a proportionate approach to monitoring. The Operator should produce a rolling monitoring procedure focusing on the principal emission points on site. This procedure should implement a monitoring protocol which should include 3 samples per annum on the key processing stages wheat cleaning, wheat milling and finished product handling.
			We have included an improvement condition IC4 to ensure that a monitoring procedure is submitted, agreed and implemented. The monitoring requirements of the BATc 5 are included, post-dated, in the permit to ensure compliance. The operator is required to complete the improvement condition and demonstrate compliance with BATc 5 by the compliance date, 4 December 2023. See Annex 3.
6	Energy Efficiency	CC	The operator has provided information to support compliance with BATc 6. We have assessed the information provided and we are

BATC No.	Summary of BAT Conclusion requirement for Food, Drink and Milk Industries	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
	In order to increase energy efficiency, BAT is to use an energy efficiency plan (BAT 6a) and an appropriate combination of the common techniques listed in technique 6b within the table in the BATc.		satisfied that the operator has demonstrated compliance with BATc 6. Operator has an energy efficiency plan and applies combination of techniques including use of energy efficient motors, fitting of LED lighting, and variable speed drives are fitted where applicable.
7	 Water and wastewater minimisation In order to reduce water consumption and the volume of waste water discharged, BAT is to use BAT 7a and one or a combination of the techniques b to k given below. (a) water recycling and/or reuse (b) Optimisation of water flow (c) Optimisation of water nozzles and hoses (d) Segregation of water streams Techniques related to cleaning operations: (e) Dry cleaning (f) Pigging system for pipes (g) High-pressure cleaning (h) Optimisation of chemical dosing and water use in cleaning-in-place (CIP) (i) Low-pressure foam and/or gel cleaning (j) Optimised design and construction of equipment and process areas 	CC	 The operator has provided information to support compliance with BATc 7. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 7. Grain Milling is essentially a dry process, with low water usage and limited potential for water saving & application of BAT techniques. The site utilises dry cleaning techniques internally.
	(k) Cleaning of equipment as soon as possible		

BATC No.	Summary of BAT Conclusion requirement for Food, Drink and Milk Industries	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
8	 8 Prevent or reduce the use of harmful substances In order to prevent or reduce the use of harmful substances, e.g. in cleaning and disinfection, BAT is to use one or a combination of the techniques given below. (a) Proper selection of cleaning chemicals and/or disinfectants (b) Reuse of cleaning chemicals in cleaning-in-place (CIP) (c) Dry cleaning (d) Optimised design and construction of equipment and process areas 		The operator has provided information to support compliance with BATc 8. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 8. The Operator has stated they assess the use of cleaning chemicals in regards to their environmental impact, they also minimise use of cleaning chemicals by utilising dry cleaning techniques.
9	Refrigerants In order to prevent emissions of ozone-depleting substances and of substances with a high global warming potential from cooling and freezing, BAT is to use refrigerants without ozone depletion potential and with a low global warming potential.	NA	We are satisfied that BATc 9 is not applicable to this installation. Refrigerants at the site are not used in the grain milling process and are only used for air conditioning.
10	Resource efficiency In order to increase resource efficiency, BAT is to use one or a combination of the techniques given below: (a) Anaerobic digestion (b) Use of residues (c) Separation of residues (d) Recovery and reuse of residues from the pasteuriser (e) Phosphorus recovery as struvite (f) Use of waste water for land spreading	CC	The operator has provided information to support compliance with BATc 10. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 10. The site reworks residues and implements separation of residues onsite. Any waste is sent to be used in animal feed.
11	Waste water buffer storage In order to prevent uncontrolled emissions to water, BAT is to provide an appropriate buffer storage capacity for waste water.	NA	We are satisfied that BATc 11 is not applicable to this installation, as there are no discharges of process effluent.

BATC No.	Summary of BAT Conclusion requirement for Food, Drink and Milk Industries	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
			There is no discharge to surface water from site, the site does have a discharge to Anglian Water sewer under a discharge consent. However, as grain milling is mainly a dry process, the volume of discharge to sewer are low hence, buffer storage capacity is not applicable.
12	Emissions to water – treatment	NA	We are satisfied that BATc 12 is not applicable to this installation,
	In order to reduce emissions to water, BAT is to use an appropriate combination of the techniques given below.		
	Preliminary, primary and general treatment		
	(a) Equalisation		
	(b) Neutralisation		
	(c) Physical separate (eg screens, sieves, primary settlement tanks etc)		
	Aerobic and/or anaerobic treatment (secondary treatment)		
	(d) Aerobic and/or anaerobic treatment (eg activated sludge, aerobic lagoon etc)		
	(e) Nitrification and/or denitrification		
	(f) Partial nitration - anaerobic ammonium oxidation		
	Phosphorus recovery and/or removal		
	(g) Phosphorus recovery as struvite		
	(h) Precipitation		
	(i) Enhanced biological phosphorus removal		
	Final solids removal		
	(j) Coagulation and flocculation		
	(k) Sedimentation		

BATC No.	Summary of BAT Conclusion requirement for Food, Drink and Milk Industries	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
	(I) Filtration (eg sand filtration, microfiltration, ultrafiltration)(m) Flotation		
13	Noise management plan	NA	We are satisfied that BATc 13 not applicable to this installation, as
	In order to prevent or, where that is not practicable, to reduce noise emissions, BAT is to set up, implement and regularly review a noise management plan, as part of the environmental management system (see BAT 1), that includes all of the following elements:		there have been no substantiated noise complaints and a noise management plan does not form part of the existing permit.
	 a protocol containing actions and timelines; 		
	 a protocol for conducting noise emissions monitoring; 		
	- a protocol for response to identified noise events, eg complaints;		
	- a noise reduction programme designed to identify the source(s), to measure/estimate noise and vibration exposure, to characterise the contributions of the sources and to implement prevention and/or reduction measures.		
14	Noise management	СС	The operator has provided information to support compliance with
	In order to prevent or, where that is not practicable, to reduce noise emissions, BAT is to use one or a combination of the techniques given below.		BATc 14. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 14.
	(a) Appropriate location of equipment and buildings		
	(b) Operational measures		Operators employs a combination of techniques to ensure noise management. This includes; keeping doors and windows closed,
	(c) Low-noise equipment		maintenance of buildings and equipment, use of noise barriers
	(d) Noise control equipment		where appropriate, timing of vehicle movements if required,
	(e) Noise abatement		periodic checking of noise emissions and complaint management.

BATC No.	Summary of BA Milk Industries	Γ Conclusion requ	irement for Food, Drink and	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
15	 15 Odour Management In order to prevent or, where that is not practicable, to reduce odour emissions, BAT is to set up, implement and regularly review an odour management plan, as part of the environmental management system (see BAT 1), that includes all of the following elements: a protocol containing actions and timelines; a protocol for conducting odour monitoring. a protocol for response to identified odour incidents eg complaints; an odour prevention and reduction programme designed to identify the source(s); to measure/estimate odour exposure: to characterise the contributions of the sources; and to implement prevention and/or reduction measures. 		NA	We are satisfied that BATc 15 is not applicable to this installation, as there have been no substantiated odour complaints and a odour management does not forms part of an existing permit requirement.	
	GRAIN MILLING BAT CONCLUSION (BAT 28)				
28	Emissions to air In order to reduce bag filter.	channelled dust e	mission to air, BAT is to use a	FC	All of the relevant channelled emission points to air are abated appropriately via bag filters. The operator has stated they will carry out an assessment in order to ensure appropriate monitoring is in place and to confirm they are complaint with the BAT-AELs
	Parameter	Unit	BAT-AEL (average over the sampling period)		by 2023. The previous limited monitoring conducted indicates that they are able to meet the BAT-AELs.
	Dust mg/Nm3 <2-5			There are currently no emission limit values (ELVs) in the permit for particulate emissions. We have included future dated ELVs in the permit for the emission points A50, A51, A52, A53, A54, A55, A56, A57, A58, A60, A61, A62 We consider that the operator will be future compliant with BATc 28. Due to the rolling programme of monitoring (IC4), we are	

BATC No.	Summary of BAT Conclusion re Milk Industries	equirement for Food, Drink and	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
				unable to add an improvement condition for the operator to demonstrate compliance by 04/12/2023. However, we are satisfied that the BAT-AEL will be achieved and we have no evidence that a derogation is required. On that basis, compliance will be achieved through the rolling programme.
	Grain Milling Environmental Pe	rformance Levels		
	Environmental Performance Level – Energy Consumption for Grain Milling		СС	The operator has provided information to support compliance with Environmental Performance Level – Energy Consumption for
ш	Unit	Specific energy consumption (yearly average)		Grain Milling. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance.
PL	MWh/tonne of products	0.05 – 0.13		The Operators indicates the sites specific energy consumption
				was 0.081 MWh/t for 2021 which is within the target level of 0.05 – 0.13 MWh/t.

Annex 2: Review and assessment of changes that are not part of the BAT Conclusions derived permit review

Updating permit during permit review consolidation

- Activity name
- Introductory note (updated)
- Site plan
 - Table S1.1 overhaul
 - Activity Reference (AR) renumbering
 - Updated listed activities
 - Addition of production capacity
 - o Directly associated activities (DAAs) standardisation

We have updated permit conditions to those in the current generic permit template as a part of permit consolidation. The conditions will provide the same level of protection as those in the previous permit.

Capacity Threshold

The Environment Agency is looking to draw a "line in the sand" for permitted production capacity; a common understanding between the Operator and regulator for the emissions associated with a (maximum) level of production, whereby the maximum emissions have been demonstrated as causing no significant environmental impact.

We have included a permitted production level (capacity) within table S1.1 of the permit for the section 6.8 listed activity and we need to be confident that the level of emissions associated with this production level have been demonstrated to be acceptable.

The Operator has completed a H1 assessment of emissions for typical figures of production at the time of permitting.

The H1 assessment is not valid for the maximum capacity stated within the permit or if production is now higher. We have included an improvement condition within the permit IC7 which requires the operator to revisit their H1 risk assessment for particulate emissions to air at the capacity limit figure that is now stated within table S1.1 of the permit.

Emissions to Air

We asked the operator to list all emission points to air from the installation in the Regulation 61 notice. And to provide a site plan indicating the locations of all air emission points.

The operator has provided an up to date air emission plan.

We have renumbered the emission points in table S3.1 and these are now listed as A1 to A63 in table S3.1 of the permit. We have also merged relevant non-process vents together in order to make the table more readable:

- emission points A5 & A6 have been merged as they are both Mill Flour Airlock Hopper Filters
- emission points A20 A22 have been merged as they are all Bin Filters
- emission points A23 & A24 have been merged as they are both Durum Bin Filters
- emission points A25 & A26 have been merged as they are both Brown Outloading Bin Filters
- emission points A28 & A29 have been merged as they are both Bin Filters
- emission points A35 & A36 have been merged as they are both Flour Bin Filters
- emission points A41 A43 have been merged as they are all Wheat Intake Booth Filters

Implementing the requirements of the Medium Combustion Plant Directive

We asked the Operator to provide information on all combustion plant on site in the Regulation 61 Notice as follows:

- Number of combustion plant (CHP engines, back-up generators, boilers);
- Size of combustion plant rated thermal input (MWth)
- Date each combustion plant came into operation

The Operator provided the information in the table below:

<u>Boilers</u>

1. Rated thermal input (MW) of the medium combustion plant.	1.2 MWth
2. Type of the medium combustion plant (diesel engine, gas turbine, dual fuel engine, other engine or other medium combustion plant).	Boiler
3. Type and share of fuels used according to the fuel categories laid down in Annex II.	Gas oil
4. Date of the start of the operation of the medium combustion plant or, where the exact date of the start of the operation is unknown, proof of the fact that the operation started before 20 December 2018.	September 2003

We have reviewed the information provided and we consider that the declared combustion plant qualify as "existing" medium combustion plant.

For existing MCP with a rated thermal input of less than or equal to 5 MW, the emission limit values set out in tables 1 and 3 of Part 1 of Annex II MCPD shall apply from 1 January 2030.

We have included the appropriate emission limit values for existing medium combustion plant as part of this permit review. See Table S3.1 in the permit. We have also included a new condition 3.1.4 within the permit which specifies the monitoring requirements for the combustion plant in accordance with the MCPD.

Particulate Emissions

BAT-AELs are derived for those substances identified as key environmental issues during the BREF review process.

For emission points noted to be future complaint we have included future dated ELV(s) and monitoring requirements from the date of permit issue. This is relevant for emission points A50, A51, A52, A53, A54, A55, A56, A57, A58, A60, A61, and A62.

We have incorporated an improvement condition (IC4) to ensure the monitoring is carried out as soon as reasonably practical prior to December 2023 for these emission points

Emissions to Water and implementing the requirements of the Water Framework Directive

We asked the Operator to provide information on all emissions to water at the installation in the Regulation 61 Notice as follows;

- Identify any effluents which discharge directly to surface or groundwater;
- Provide an assessment of volume and quality, including results of any monitoring data available;
- and for any discharges to water / soakaway whether a recent assessment of the feasibility of connection to sewer has been carried out.

The operator has previously provided assessments for all emissions to water at the installation. The operator declares there has been no change to activities and subsequent effluents generated at the installation since this risk assessment was taken. Consequently, we agree that the original risk assessments remain valid at this time.

Soil & groundwater risk assessment (baseline report)

The IED requires that the operator of any IED installation using, producing or releasing "relevant hazardous substances" (RHS) shall, having regarded the possibility that they might cause pollution of soil and groundwater, submit a "baseline report" with its permit application. The baseline report is an important reference document in the assessment of contamination that might arise during the operational lifetime of the regulated facility and at cessation of activities. It must enable a quantified comparison to be made between the baseline and the state of the site at surrender.

At the definitive cessation of activities, the Operator has to satisfy us that the necessary measures have been taken so that the site ceases to pose a risk to soil or groundwater, taking into account both the baseline conditions and the site's current or approved future use. To do this, the Operator has to submit a surrender application to us, which we will not grant unless and until we are satisfied that these requirements have been met.

The Operator submitted a site condition report during the original application received on 23/03/2005. The site condition report included a report on the baseline conditions

as required by Article 22. We reviewed that report and considered that it adequately described the condition of the soil and groundwater at that time.

As a result of Transfers, the current Operator of the site does not have a copy the SCR. A copy of the SCR was made available to the Operator however, the Operator was unable to confirm the condition of the soil and groundwater is congruent with the available SCR. Operator have arranged professional support to review the site condition baseline.

We have included an Improvement condition in the permit (IC5) which requires the Operator to submit an updated site condition report which includes baseline soil and groundwater data. See Improvement condition(s) in Annex 3 of this decision document.

Hazardous Substances

Hazardous substances are those defined in Article 3 of Regulation (EC) No. 1272/2008 on classification, labelling and packaging of substances and mixtures

The operator has provided a short risk assessment on the hazardous substances stored and used at the installation. The risk assessment was a stage 1-3 assessment as detailed within EC Commission Guidance 2014/C 136/03.

The stage 1 assessment identified the hazardous substances used / stored on site. The stage 2 assessment identified if hazardous substances are capable of causing pollution. If they are capable of causing pollution they are then termed Relevant Hazardous Substances (RHS). The Stage 3 assessment identified if pollution prevention measures are fit for purpose in areas where hazardous substances are used / stored. This includes drains as well.

The outcomes of the three stage assessment identified that pollution of soil and/or ground water to be unlikely.

Climate Change Adaptation

The operator has considered if the site is at risk of impacts from adverse weather (flooding, unavailability of land for land spreading, prolonged dry weather / drought).

The operator has identified the installation as likely to be or has been affected by flooding, which we consider to be a severe weather event.

We do not consider the operator to have submitted a suitable climate change adaptation plan for the installation. We have included an improvement condition into the permit (IC6) to request a climate change adaptation plan is submitted by the operator for approval from the Environment Agency.

Containment

We asked the Operator via the Regulation 61 Notice to:

- Provide details of any above-ground storage or process tanks including; •
 - o Contents;

 - Capacity;
 Construction material(s);
 - Preventative maintenance measures;
 - Additional containment:

We reviewed the information provided by the operator. We are satisfied that the existing site containment measures for above-ground storage or process tanks are appropriate to minimise the risk of fugitive emissions from these tanks.

Annex 3: Improvement Conditions

Based on the information in the Operator's Regulation 61 Notice response and our own records of the capability and performance of the installation at this site, we consider that we need to set improvement conditions so that the outcome of the techniques detailed in the BAT Conclusions are achieved by the installation. These improvement conditions are set out below - justifications for them is provided at the relevant section of the decision document (Annex 1 or Annex 2).

The following improvement conditions have been superseded or marked as complete and removed from the permit.

Supersedeo	d Improvement Conditions
IC1	The Operator shall develop a formal documented procedure for waste handling and disposal, having regard to sections 2.5 and 2.6 of Agency guidance note IPPC S6.10. A copy of the procedure shall be submitted in writing to the Agency
IC2	The Operator shall submit to the Agency an assessment of the feasibility of fitting low NO _x burners to the boiler. The assessment shall detail any identified improvements and shall provide timescales for their implementation. The assessment shall be agreed in writing to the Agency.
IC3	The Operator shall develop a written Site Closure Plan with regard to the requirements set out in Section 2.11 of the Agency guidance note IPPC S6.10. Upon completion of the plan a summary of the document shall be submitted in writing to the Agency.

If the consolidated permit contains existing improvement conditions that are not yet complete or the opportunity has been taken to delete completed improvement conditions then the numbering in the table below will not be consecutive as these are only the improvement conditions arising from this permit variation.

Improveme	mprovement programme requirements				
Reference	Reason for inclusion	Justification of deadline			
IC4	 The operator shall submit, for approval by the Environment Agency, a monitoring procedure for particulate matter emissions from principal emission points on site. The procedure must describe how the operator will implement a rolling monitoring programme which shall include, but not limited to: methodology for how representative monitoring will be carried out annually, with a minimum of 3-point sources on a rolling-basis; and ensuring the key process stages, wheat cleaning, wheat milling and finished product handling including wheatfeed, are prioritised. Identify any principal emission points excluded from the rolling monitoring programme and provide a justification for this. Provide a commencement date for the programme which will demonstrate compliance with the permit requirements. The monitoring procedure shall address the requirements of BAT Conclusions for Food, Drink and Milk Industries with respect to BAT 5. 	04/07/2023			
IC5	The Operator shall update a Site Condition Report (SCR) in line with our H5 Guidance. The report shall contain the information necessary to determine the state of soil and groundwater, and ensure this is maintained throughout the life of the permit by using the results to better inform the SPMP. The report shall be submitted to the Environment Agency for review.	DD/MM/YY(12 months from permit issue) or other date as agreed in writing with the Environment Agency			
IC6	 The operator shall submit as climate change adaptation plan to the Environment Agency for approval. The plan shall include, but not be limited to: Details of how the installation has or could be affected by severe weather; The scale of the impact of severe weather on the operations within the installation; An action plan and timetable for any improvements to be made to minimise the impact of severe weather at the installation. The Operator shall implement any necessary improvements to a timetable agreed in writing with the Environment Agency. 	DD/MM/YY (12 months from permit issue) or other date as agreed in writing with the Environment Agency			

IC7	The operator shall review and update the H1 risk assessment for particulate emissions to air at the capacity levels stated within table S1.1 of this permit. The H1 shall be submitted to the Environment Agency for review.	DD/MM/YY (12 months from permit issue) or other date as agreed in writing with the Environment Agency
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