

# Permit with introductory note

## The Environmental Permitting (England & Wales) Regulations 2010

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Pork Farms Limited  
Riverside Bakery  
Crossgate Drive  
Queens Drive Industrial Estate  
Nottingham  
NG2 1LW

### **Permit number**

EPR/QP3433AN

# Riverside Bakery

## Permit number EPR/QP3433AN

### Introductory note

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

The main features of the permit are as follows.

Riverside Bakery, operated by Pork Farms Limited is located at Queens Drive Industrial Estate, Nottingham. Riverside Bakery is an existing facility that, due to the implementation of the Industrial Emissions Directive (IED) by the amendment of the Environmental Permitting Regulations 2010 (EPR), now requires an Environmental Permit. This permit allows Pork Farms Limited to operate an installation for the following Schedule 1 Activity: Section 6.8 A(1)(d)(iii) *Treatment and processing of animal and vegetable raw materials (other than milk only), both in combined and separate products, with a finished product production capacity in tonnes per day greater than 75 tonnes.* In addition, the site has an effluent treatment plant included in the permit as a Section 5.4 A(1)(a)(ii) activity (*Disposal of non-hazardous waste in a facility with a capacity exceeding 50 tonnes per day involving physic-chemical treatment*).

Riverside Bakery produce quiches and other pastry based products, using pre-prepared raw materials that are delivered to the site for combining and cooking. Raw materials are delivered to site pre-prepared and are stored in cool rooms located in the north-eastern area of the production unit. In the main production area dough is cut and moulded into metallic pans and the custard and prepared ingredients added. The products are then baked, cooled and packed. Five automated lines operate on site with a combined maximum production capacity of 56,830.5 tonnes per year.

There are two natural gas boilers and five gas fired ovens on site that emit combustion gases to air.

The site has two trade effluent discharge consents from Severn Trent Water Limited. The first relates to a discharge to foul sewer from the on site electro-coagulation effluent treatment plant. The second relates to a discharge from the southern area of the site, effluent passes through a three-stage interceptor prior to discharge to foul sewer. The site has an effluent treatment plant treating over 50 tonnes per day of effluent. Currently the on-site effluent treatment plant comprises effluent storage in a 75,000 litre underground tank prior to treatment by electro-coagulation. There are no discharges to surface water from the site.

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 EPR/QP3433AN/A001	Duly made 12/08/2015	Application for a Food & Drink Installation.
Additional information EPR/QP3433AN/A001	22/10/2015	Chemicals information and COSHH risk assessments
Permit determined EPR/QP3433AN (billing reference: QP3433AN)	06/11/2015	Permit issued to Pork Farms Limited.

End of introductory note

# Permit

## The Environmental Permitting (England and Wales) Regulations 2010

### Permit number

**EPR/QP3433AN**

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

**Pork Farms Limited** (“the operator”),

whose registered office is

**Queens Drive  
Nottingham  
Nottinghamshire  
NG2 1LU**

company registration number 05998346

to operate an installation at

**Riverside Bakery  
Crossgate Drive  
Queens Drive Industrial Estate  
Nottingham  
NG2 1LW**

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

Name	Date
Tom Swift	06/11/2015

Authorised on behalf of the Environment Agency

# Conditions

## 1 Management

### 1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
  - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.

### 1.2 Energy efficiency

- 1.2.1 The operator shall:
- (a) take appropriate measures to ensure that energy is used efficiently in the activities;
  - (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
  - (c) take any further appropriate measures identified by a review.

### 1.3 Efficient use of raw materials

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

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

- 1.4.1 The operator shall take appropriate measures to ensure that:
- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
  - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
  - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
- 1.4.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

## **2 Operations**

### **2.1 Permitted activities**

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

### **2.2 The site**

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

### **2.3 Operating techniques**

2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.

2.3.2 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.

2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.

2.3.4 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:

- (a) the nature of the process producing the waste;
- (b) the composition of the waste;
- (c) the handling requirements of the waste;
- (d) the hazardous property associated with the waste, if applicable; and
- (e) the waste code of the waste.

2.3.5 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.

### **2.4 Improvement programme**

2.4.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.

2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

### **3 Emissions and monitoring**

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

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1 and S3.2.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.

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

- 3.2.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.2.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
  - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

#### **3.3 Odour**

- 3.3.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.
- 3.3.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
  - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

#### **3.4 Noise and vibration**

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

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

### **3.5 Monitoring**

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

- (a) point source emissions specified in tables S3.1 and S3.2.

### **3.6 Pests**

3.6.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.

3.6.2 The operator shall:

- (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests;
- (b) implement the pests 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.

- 4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:
- (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
  - (b) the annual production /treatment data set out in schedule 4 table S4.2; and
  - (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
  - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4 ; and
  - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

## 4.3 Notifications

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

4.3.4 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.

4.3.5 The Environment Agency shall be given at least 14 days notice before implementation of any part of the site closure plan.

4.3.6 Where the operator has entered into a climate change agreement with the Government, the Environment Agency shall be notified within one month of:

- (a) a decision by the Secretary of State not to re-certify the agreement;
- (b) a decision by either the operator or the Secretary of State to terminate the agreement; and
- (c) any subsequent decision by the Secretary of State to re-certify such an agreement.

## **4.4 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

<b>Table S1.1 activities</b>		
<b>Activity listed in Schedule 1 of the EP Regulations</b>	<b>Description of specified activity</b>	<b>Limits of specified activity</b>
Section 6.8 A(1)(d)(iii) - Treatment and processing, other than exclusively packaging, of the following raw materials, whether previously processed or unprocessed, intended for the production of food or feed: animal and vegetable raw materials (other than milk only), both in combined and separate products, with a finished product production capacity in tonnes per day greater than 75 tonnes	Manufacturing of food products including: preparation of raw materials and pastry, cooking of fillings, baking and chilling of products.	From receipt and storage of raw materials to dispatch of finished product.
Section 5.4 A(1)(a)(ii) - Disposal of non-hazardous waste in a facility with a capacity exceeding 50 tonnes per day involving physico-chemical treatment	Treatment of process effluent - Electro-coagulation in effluent treatment plant with a capacity greater than 50m <sup>3</sup> /day	From the receipt of process effluent to discharge to sewer.
<b>Directly Associated Activity</b>		
Natural gas powered boilers	Steam, hot water and electrical power supply. 2 x 2.822 MW thermal input boilers	From receipt of fuels to emission of combustion gases to the air and distribution of hot water
Gas fired ovens	Five 5 gas fired ovens with a combined thermal input greater than 3MW	From receipt of fuels to emission of combustion gases
Refrigeration Plant and storage of final product	Refrigeration process including handling and storage of refrigerants	From the intake of raw materials and storage of finished products to final despatch.
Storage and handling of chemicals	Storage and handling of chemicals used for cleaning, fuelling and equipment maintenance	From receipt of chemicals to discharge via effluent pipeline.
Storage and handling of waste materials	Handling, storage, transfer and dispatch of waste from the listed activities and directly associated activities	From the generation of waste to the offsite transfer of waste

<b>Table S1.2 Operating techniques</b>		
<b>Description</b>	<b>Parts</b>	<b>Date Received</b>
Application EPR/QP3433AN/A001	Parts B2 and B3 of the application documents and all associated supporting information.	Duly Made 12/08/2015
Additional information, Application EPR/QP3433AN/A001	Control of Substances Hazardous to Health (COSHH) information and risk assessments	22/10/2015

<b>Table S1.3 Improvement programme requirements</b>		
<b>Reference</b>	<b>Requirement</b>	<b>Date</b>
IC1	<p>The Operator shall carry out an energy use audit for the installation. The audit shall have regard to Section 1.2 of the Environment Agency's Sector Guidance Note EPR S6.10. The operator shall develop, implement and maintain an energy efficiency plan for the installation.</p> <p>The Operator shall provide the Environment Agency with a written summary of the energy use audit and a written copy of the energy efficiency plan. Including a proposed timetable for completion of any improvement works.</p> <p>The Operator shall implement any necessary improvements to a timetable agreed in writing with the Environment Agency.</p>	31/03/2016
IC2	<p>The Operator shall carry out water efficiency audit of the installation. The audit shall have regard to Section 1.3 of the Environment Agency's Sector Guidance Note EPR S6.10.</p> <p>The Operator shall provide the Environment Agency with a written report summarising the water efficiency audit. The report shall include (but not be limited to) the following:</p> <ul style="list-style-type: none"> <li>• a breakdown of significant water use by department or activity</li> <li>• establish the current installation performance (for example litre of water per kilogram of product)</li> <li>• water efficiency objectives</li> <li>• identify and evaluate opportunities for the recycling or reuse of water</li> <li>• a proposed timetable for completion of any improvement works</li> </ul> <p>The Operator shall implement any necessary improvements to a timetable agreed in writing with the Environment Agency.</p>	31/03/2016
IC3	<p>Following the improvement works to the effluent treatment plant and site drainage, the operator shall submit to the Environment Agency for approval:</p> <ul style="list-style-type: none"> <li>• Detailed specification of the new storage tanks associated with the effluent treatment plant.</li> <li>• Confirmation of the design standards and capacity of the secondary containment for the new tanks.</li> <li>• An updated site drainage plan, reflecting any changes made to</li> </ul>	31/03/2016

<b>Table S1.3 Improvement programme requirements</b>		
<b>Reference</b>	<b>Requirement</b>	<b>Date</b>
	<p>the site drainage resulting from the improvement works.</p> <ul style="list-style-type: none"> <li>• a proposed timetable for completion of any additional improvement works for the effluent treatment plant or site drainage system.</li> </ul> <p>The Operator shall implement any necessary improvements to a timetable agreed in writing with the Environment Agency.</p>	
IC4	<p>The Operator shall undertake an assessment of the surfacing at the site and ensure it is sufficient in order to prevent fugitive emissions.</p> <p>A written report shall be submitted to the Environment Agency detailing any deficiencies identified, the improvements proposed and the time scale for implementation.</p> <p>The Operator shall implement any necessary improvements to a timetable agreed in writing with the Environment Agency.</p>	31/03/2016
IC5	<p>The Operator shall submit a written summary of the site Environment Management System (EMS) to the Environment Agency and make available for inspection all documents and procedures which form part of the EMS.</p> <p>The EMS shall be developed in line with the requirements set out in Part 1 of the Environment Agency's Guidance Note How to comply with your environmental permit. The documents and procedures set out in the EMS shall form the written management system referenced in condition 1.1.1 (a) of the permit.</p>	31/03/2016

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

Table S2.1 Raw materials and fuels	
Raw materials and fuel description	Specification
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## Schedule 3 – Emissions and monitoring

<b>Emission point ref. &amp; location</b> (as shown on Site Layout Plan Appendix 1 in application EPR/QP3433AN /A001)	<b>Source</b>	<b>Parameter</b>	<b>Limit (including unit)</b>	<b>Reference period</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
A1	Boiler 1 (thermal input 2.822MW)	Products of combustion	No limit set	--	--	--
A2	Boiler 2 (thermal input 2.822MW)	Products of combustion	No limit set	--	--	--
A3	Oven 1 - New in-line oven vent 1	Products of combustion	No limit set	--	--	--
A4	Oven 1 - New in-line oven vent 2	Products of combustion	No limit set	--	--	--
A5	Oven 1 - New in-line oven vent 3	Products of combustion	No limit set	--	--	--
A6	Oven 2 - Velocity oven vent 1	Products of combustion	No limit set	--	--	--
A7	Oven 2 - Velocity oven vent 2	Products of combustion	No limit set	--	--	--
A8	Oven 2 - Velocity oven vent 3	Products of combustion	No limit set	--	--	--
A9	Oven 3 - Old in-line oven vent 1	Products of combustion	No limit set	--	--	--
A10	Oven 3 - Old in-line oven vent 2	Products of combustion	No limit set	--	--	--
A11	Oven 3 - Old in-line oven vent 3	Products of combustion	No limit set	--	--	--
A12	Oven 4 - Rack oven 1	Products of combustion	No limit set	--	--	--
A13	Oven 5 - Rack oven 2	Products of combustion	No limit set	--	--	--
A14	LEV dust extraction	Particulate matter	No limit set	--	--	--

**Table S3.2 Point source emissions to sewer, effluent treatment plant or other transfers off-site– emission limits and monitoring requirements**

<b>Emission point ref. &amp; location</b>	<b>Source</b>	<b>Parameter</b>	<b>Limit (incl. Unit)</b>	<b>Reference period</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
S1 (Point S1 on drawing 3 Rev A, Annex A Site Drainage Plan in application EPR/QP3433AN/A001)	Effluent treatment plant	No parameters set	No limit set*	--	--	--
S2 (Point S2 on drawing 3 Rev A, Annex A Site Drainage Plan in application EPR/QP3433AN/A001)	Untreated process effluent via three-stage interceptor	No parameters set	No limit set*	--	--	--

\* Limits set by trade effluent consents to discharge with Severn Trent Water Limited

## Schedule 4 – Reporting

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

<b>Table S4.1 Reporting of monitoring data</b>			
<b>Parameter</b>	<b>Emission or monitoring point/reference</b>	<b>Reporting period</b>	<b>Period begins</b>
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<b>Table S4.2: Annual production/treatment</b>	
<b>Parameter</b>	<b>Units</b>
Total product	tonnes

<b>Table S4.3 Performance parameters</b>		
<b>Parameter</b>	<b>Frequency of assessment</b>	<b>Units</b>
Water usage	Annually	m <sup>3</sup> / tonne of product
Energy usage	Annually	MWh/tonne of product
Total raw material used	Annually	tonnes
Total amount of product produced	Annually	tonnes

<b>Table S4.4 Reporting forms</b>		
<b>Media/parameter</b>	<b>Reporting format</b>	<b>Date of form</b>
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	03/09/2015
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	03/09/2015
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	03/09/2015



# Schedule 5 – Notification

These pages outline the information that the operator must provide.

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

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

## Part A

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

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

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

<b>Time periods for notification following detection of a breach of a limit</b>	
<b>Parameter</b>	<b>Notification period</b>

<b>(c) Notification requirements for the detection of any significant adverse environmental effect</b>	
<b>To be notified within 24 hours of detection</b>	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

## **Part B – to be submitted as soon as practicable**

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	
Post	
Signature	
Date	

\* authorised to sign on behalf of the operator

## Schedule 6 – Interpretation

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

“application” means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

“authorised officer” means any person authorised by the Environment Agency under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in section 108(4) of that Act.

“disposal”. Means any of the operations provided for in Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

“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 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.

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

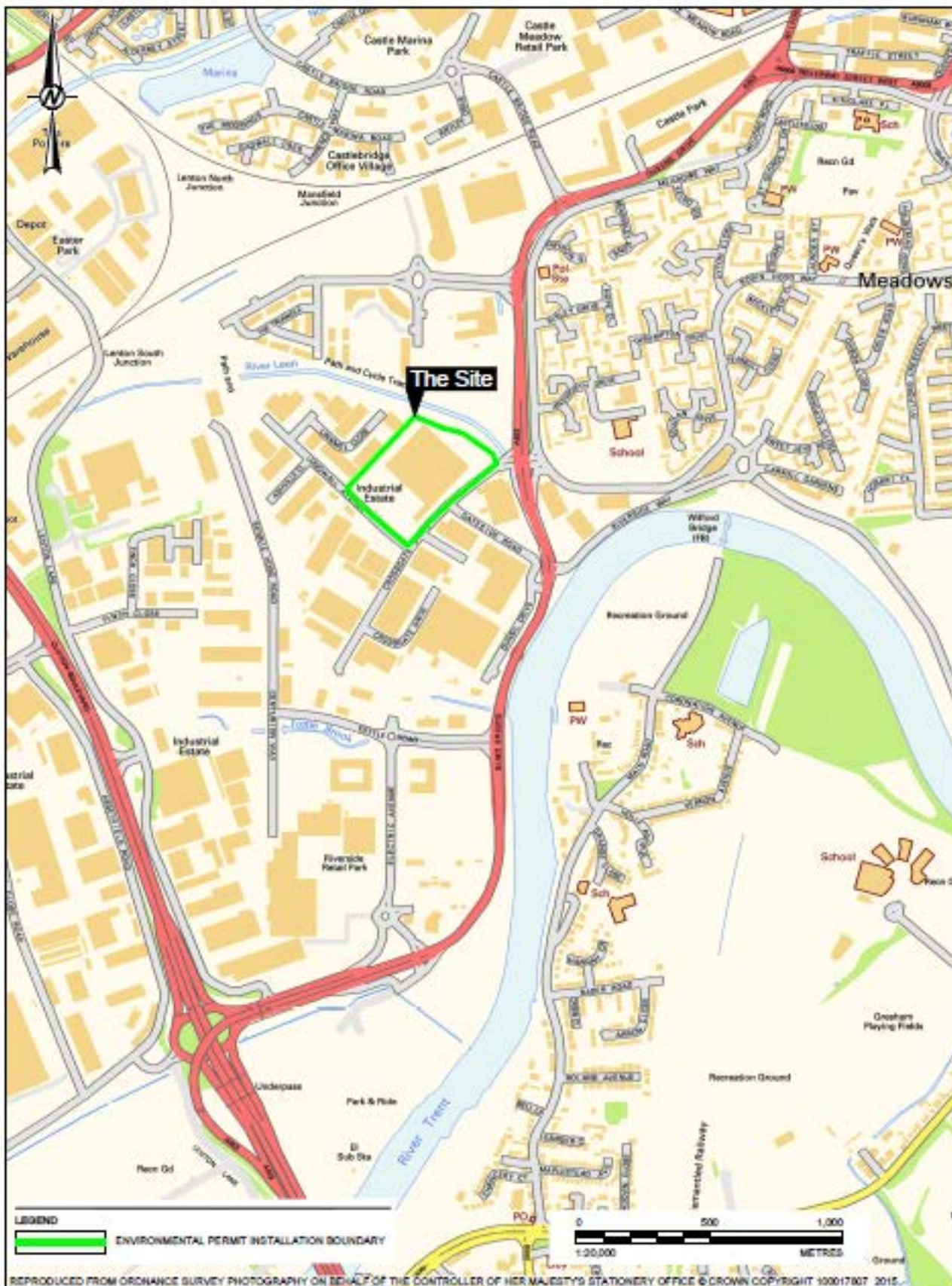
“Industrial Emissions Directive” means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions

“Pests” means Birds, Vermin and Insects.

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

“year” means calendar year ending 31 December.

# Schedule 7 – Site plan



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END OF PERMIT