

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Heygates Limited

Tring Flour Mill New Mill Gamnel Wharf Gamnel Tring Hertfordshire HP23 4JN

Permit number

EPR/TP3339DX

Tring Flour Mill Permit number EPR/TP3339DX

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

Tring Flour Mill is a flour manufacturing facility located in Tring, Hertfordshire (centred at NGR SP 92446 13021) which produces a range of flour products that are suitable for consumption without further processing, operated by Heygates Limited. The site has been in operation since 1945 and was previously regulated under the LAPPC regime but now requires an environmental permit following the 2013 update to the Environmental Permitting Regulations, which implemented the Industrial Emissions Directive, and redefined permit thresholds for the food and drink sector based on the maximum production capacity of the installation:

Section 6.8 Part A(1)(d)(ii) - Treatment and processing of vegetable raw materials with a finished product production capacity greater than 300 tonnes per day or 600 tonnes per day where the installation operates for a period of no more than 90 consecutive days in any year.

The installation primarily mills British wheat but can also receive European and North American wheat in order to manufacture a range of flour products to meet customer demands (over 80 grades of flour can be produced). The main product is bakers' flour, but other products include wholemeal for biscuits and bran for breakfast cereals. Wheatfeed by-product is forwarded into the animal feed sector. Flours are often fortified with calcium, iron, thiamine and niacin (except wholemeal) as required by regulation. Products are exported in bags and in bulk.

In its simple terms the process is a grind and sift process. As such the installation houses two Mills (A & B), each with a series of roller mills, sifters, purifiers, etc. that repeatedly operate in sequence to prepare the final product. Mill A can manufacture a range of products whereas Mill B is normally dedicated to white flour production. The stages are receipt and storage of raw materials, conditioning, cleaning, breaking, sifting & scalping, purifying, grinding, dressing and bran finishing. Once processed the products are stored and bagged prior to despatch.

The main emissions to air arise from 21 point source emissions at various stages of the process, each is abated with filter sleeves (reverse jet filters). The filter sleeves of the large capacity filters are made of cloth whilst with the small capacity filters are made of paper (cartridge type). The efficiency of the larger filters is shown by a pressure differential meter on each filter.

Surface water run-off (site drainage) and laboratory sinks are discharged to the Thames Water combined sewer for treatment at Crossness Sewage Treatment Works. There are no routine direct discharges to water from this site.

There are two Sites of Special Scientific Interest (SSSI) within 2km of the installation; Tring Reservoirs SSSI (approx. 240m) and Pitstone Quarry SSSI (approx. 1.5km) and one SAC/SPA/Ramsar within 10km; Chilterns Beechwoods Special Area of Conservation (approx. 2.5km).

The installation sits within a predominately residential area, and is sited on the banks of the Grand Union Canal (Wendover Arm).

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/TP3339DX/A001 | Duly made 05/05/16 | Application for a bespoke permit. | | |
| Additional information received | 12/09/16 | Partial response to Schedule 5 notice dated 30/08/16 | | |
| Additional information received | 07/03/17 | Partial response to Schedule 5 notice dated 30/08/16 | | |
| Additional information received | 17/07/17 | Partial response to Schedule 5 notice dated 30/08/16 | | |
| Additional information received | 08/08/17 | Revised Accident Management Plan | | |
| Additional information received | 08/09/17 | Revised Accident Management Plan V2 | | |
| Permit determined EPR/TP3339DX [PAS Billing ref. TP3339DX] | 06/10/17 | Permit issued to Heygates Limited. | | |

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/TP3339DX

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016

Heygates Limited ("the operator"),

whose registered office is

Bugbrooke Mills Bugbrooke Northampton NN7 3QH

company registration number 00603238

to operate an installation at

Tring Flour Mill New Mill Gamnel Wharf Gamnel Tring Hertfordshire HP23 4JN

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

| Name | Date |
|-------------|------------|
| Philip Lamb | 06/10/2017 |

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 Pests

- 3.5.1 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.
- 3.5.2 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.

3.6 Monitoring

- 3.6.1 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;
 - (b) process monitoring specified in table S3.3.
- 3.6.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.6.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.6.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.6.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1 and S3.2 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 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

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

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

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

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
 - (a) the Environment Agency shall be notified at least 14 days before making the change; and
 - (b) the notification shall contain a description of the proposed change in operation.
- 4.3.6 The Environment Agency shall be given at least 14 days notice before implementation of any part of the site closure plan.
- 4.3.7 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

| Table S1.1 activities | | | | | |
|--|---|---|--|--|--|
| Activity listed in Schedule 1 of the EP Regulations | Description of specified activity | Limits of specified activity | | | |
| Section 6.8 Part A(1)(d)(ii) Treatment and processing of only vegetable raw materials with a finished product production capacity greater than 300 tonnes per day. | Production of flour products including conditioning, cleaning, breaking, sifting, scalping, purifying, grinding, dressing and bran finishing. | From receipt of raw materials to dispatch of finished products. | | | |
| Directly Associated Activity | / | | | | |
| Raw material handling and storage | The receipt, handling and storage of raw materials to be used in the process | From receipt of raw material to use in the production of finished products. | | | |
| Finished product storage and dispatch | The storage and dispatch of finished products | From production of finished product to dispatch off site. | | | |
| Compressed air | The production of compressed air using screw compressors | From production to use on the process. | | | |

| Table S1.2 Operating techniques | | | |
|---------------------------------|---|-----------------------|--|
| Description | Parts | Date Received | |
| Application | Answers to Section 3 on EP application form Part B3 including references to the Food and Drink Sector Guidance EPR 6.10 and the Food, Drink and Milk Industries BREF. | Duly Made 05/05/16 | |
| | The following sections of the application supporting information: | | |
| | I Management | | |
| | III Process Description | | |
| | IV Emissions | | |
| | V Raw Materials | | |
| | VI Monitoring | | |
| | VII Energy | | |
| | VIII Waste Management | | |
| | IX Environmental Risk Assessment | | |
| | X Closure | | |
| | Appendix C Nuisance Management Plan | | |
| Responses to Schedule | All | 12/09/16 | |
| 5 Notice dated 30/08/16 | | 07/03/17 | |
| | | 17/07/17 | |
| Additional information | Revised Accident Management Plan V2 | 08/09/17 | |
| | New Mill Spillage Control Procedure | | |

| Table S1.3 I | Table S1.3 Improvement programme requirements | | | | |
|--------------|--|----------|--|--|--|
| Reference | Requirement | Date | | | |
| IC1 | The operator shall develop and implement a written Environmental Management System (EMS) in accordance with Environment Agency guidance which can be found at <u>https://www.gov.uk/guidance/develop-a-</u> management-system-environmental-permits | 06/01/18 | | | |
| IC2 | As part of a written planned maintenance programme for dust filters, the operator shall ensure a routine visual check is undertaken shortly after filter replacement to ensure correct installation and operation. | 06/01/18 | | | |
| IC3 | The operator shall provide a report detailing a comprehensive review of all storage tanks and silos on site by a suitably qualified engineer. The report shall include confirmation of age, condition, anticipated future operational life, filling and empting arrangements, any overfill protection such as level control and alarms, together with details of containment measures. The report shall determine if the tanks and containment measures are fit for purpose, having regard for the relevant guidance, or where this is not the case, provide a schedule of works for proposed improvements with timescales for completion. | 06/04/18 | | | |
| IC4 | The operator shall provide a report detailing a comprehensive review of the structural integrity of all bunds on site, to determine if they are fit for purpose and appropriately sized; having regard for the relevant guidance. The review shall be undertaken by a suitably qualified engineer and include integrity testing, where appropriate. Where improvements to bunding and containment are identified, the operator shall provide a schedule of works with timescales for completion. | 06/04/18 | | | |
| IC5 | Notwithstanding the requirements of IC3 and IC4, the operator shall provide a report detailing a review of the insufficient containment measures as identified by the Accident Management Plan, where a substantial spill could lead to a significant impact upon the Grand Union Canal. This includes scenarios where primary and/or secondary containment measures could be breached and lead to pollution. The review shall consider the feasibility of additional containment measures to further mitigate against the risks. Where practicable improvements are identified, the operator shall provide a schedule of works with timescales for completion. | 06/07/18 | | | |

Schedule 2 – Waste types, raw materials and fuels

| Table S2.1 Raw materials and fuels | |
|------------------------------------|---------------|
| Raw materials and fuel description | Specification |
| | |

| Schedule 3 – Emissi | ions and monitoring |
|---------------------|---------------------|
|---------------------|---------------------|

| Table S3.1 Point source emissions to air – emission limits and monitoring requirements | | | | | | |
|--|----------------------------|--------------------|------------------------|---------------------|-------------------------|-------------------------------------|
| Emission point ref. & location [Point on site plans in Schedule 7] | Source | Parameter | Limit (including unit) | Reference period | Monitoring frequency | Monitoring standard or method |
| A1 | Wheat Silo | Particulate matter | No limit set | | | |
| A2 | Offal bin 1 DC | Particulate matter | No limit set | | | |
| A3 | Top Packer DC | Particulate matter | No limit set | | | |
| A4 | Bran Packer | Particulate matter | No limit set | | | |
| A5 | PN A | Particulate matter | No limit set | | | |
| A6 | PN B | Particulate matter | No limit set | | | |
| A7 | General Exhaust | Particulate matter | No limit set | | | |
| A8 | Pre Pack Line 1 | Particulate matter | No limit set | | | |
| A9 | Pre Pack Line 3 | Particulate matter | No limit set | | | |
| A10 | Flour Bin 14 | Particulate matter | No limit set | | | |
| A11 | Purifier DC | Particulate matter | No limit set | | | |
| A12 | Flour Bins 23 – 27 | Particulate matter | No limit set | | | |
| A13 | Flour Bins 28 – 32 | Particulate matter | No limit set | | | |
| A14 | Main Packer WML | Particulate matter | No limit set | | | |
| A15 | Main Packer White | Particulate matter | No limit set | | | |
| A16 | Flour Bins 37 – 39 | Particulate matter | No limit set | | | |
| A17 | Wheatfield Mill B | Particulate matter | No limit set | | | |
| A18 | Bill B PN | Particulate matter | No limit set | | | |
| A19 | Mill B General Ventilation | Particulate matter | No limit set | | | |
| A20 | Screens Room A | Particulate matter | No limit set | | | |
| A21 | Screens Room B | Particulate matter | No limit set | | | |

| Emission point ref. & location | Source | Parameter | Limit (incl. Unit) | Reference period | Monitoring frequency | Monitoring standard or method |
|--|-------------------------------------|-------------------------|--------------------------|---------------------|-------------------------|-------------------------------------|
| S1 on site plan in schedule 7 emission to Thames Water Crossness Sewage Treatment Works via combined sewer | Surface water from north yard | No parameters set | | | | |
| S2 on site plan in schedule 7 emission to Thames Water Crossness Sewage Treatment Works via combined sewer | Site drainage from south yard | No parameters set | | | | |
| S3 on site plan in schedule 7 emission to Thames Water Crossness Sewage Treatment Works via combined sewer | Laboratory sinks | No parameters set | | | | |

| Table S3.3 Process monitoring requirements | | | | | | |
|---|---|-------------------------|-------------------------------------|-------------------------|--|--|
| Emission point reference or source or description of point of measurement | Parameter | Monitoring frequency | Monitoring standard or method | Other specifications | | |
| A1 – A21 | A documented visual check of emission points | Once per shift | | | | |
| | A documented leak detection check of dust abatement systems | Weekly | | | | |

Schedule 4 – Reporting

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

| Table S4.1 Reporting of monitoring data | | | | |
|---|---|------------------|---------------|--|
| Parameter | Emission or monitoring point/reference | Reporting period | Period begins | |
| | | | | |

| Table S4.2: Annual production/treatment | | |
|---|--------|--|
| Parameter Units | | |
| Flour products | tonnes | |

| Table S4.3 Performance parameters | | |
|---|----------|--------|
| Parameter Frequency of assessment Units | | Units |
| Water usage | Annually | tonnes |
| Energy usage | Annually | MWh |

| Table S4.4 Reporting forms | | |
|------------------------------|---|--------------|
| Media/parameter | Reporting format | Date of form |
| Water usage | Form water usage 1 or other form as agreed in writing by the Environment Agency | 06/10/17 |
| Energy usage | Form energy 1 or other form as agreed in writing by the Environment Agency | 06/10/17 |
| Other performance indicators | Form performance 1 or other form as agreed in writing by the Environment Agency | 06/10/17 |

Schedule 5 – Notification

These pages outline the information that the operator must provide.

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

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

Part A

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

| (a) Notification requirements for 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 | | |
|--|--|--|
| 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 | |

| (b) Notification requirements for the breach of a limit | |
|--|--|
| To be notified within 24 hours of detection unless otherwise specified below | |
| 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 detection of any significant adverse environmental effect | |
|---|--|
| To be notified within 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 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.

"EP Regulations" means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

"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 limit.

"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

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

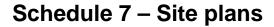
Pests" means Birds, Vermin and Insects.

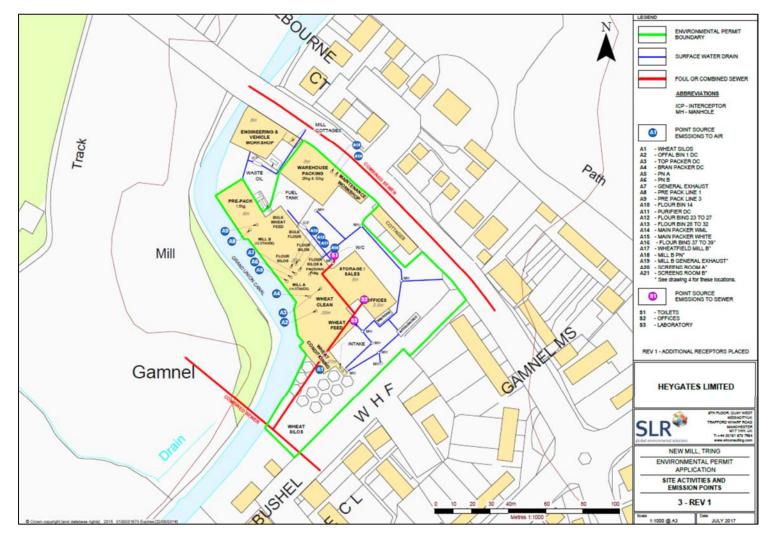
Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

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

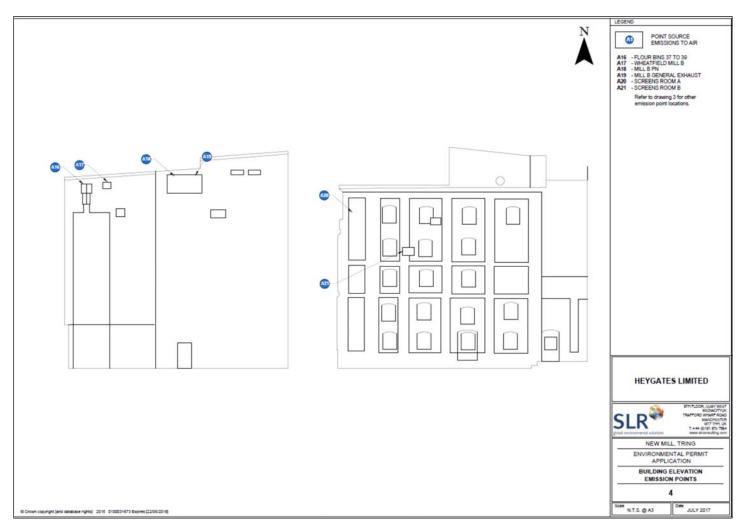
- in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels, 6% dry for solid fuels; and/or
- in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content.

"year" means calendar year ending 31 December.





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