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/NP3232SQ The Operator is: AB Agri Limited

The Installation is: Walsingham Animal Feed Mill

This Variation Notice number is: EPR/NP3232SQ/V003

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 04/05/2021 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 23/07/2021.

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 Review of our own information in respect to the capability of the Installation to meet revised standards included in the BAT Conclusions document

Based on our records and previous experience in the regulation of the installation we have no reason to consider that the Operator will not be able to comply with the techniques and standards described in the BAT Conclusions.

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-AEPLs):

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 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.	CC	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. 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	There are no discharges of process effluent arising from this installation.
4	Monitoring emissions to water to the required frequencies and standards. 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	NA	There are no discharges of process effluent arising from this installation.

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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
	not available, BAT is to use ISO, national or other international standards that ensure the provision of data of an equivalent scientific quality.		
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 [refer to BAT5 table in BATc] and in accordance with EN standards.	CC	The operator has provided information to support compliance with BATc 5. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 5. All relevant emission points are monitored for the relevant parameters to the MCERTS standard.
6	Energy Efficiency 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.	cc	The operator has provided information to support compliance with BATc 6. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 6. The Operator has an energy efficiency plan in place, which forms part of the EMS.
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. [for detail of each technique, refer BAT 7 table in BATc] (a) water recycling and/or reuse (b) Optimisation of water flow (c) Optimisation of water nozzles and hoses (d) Segregation of water streams	СС	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. Very little process effluent is produced and the operator takes all reasonable steps to reduce

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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
	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 (k) Cleaning of equipment as soon as possible		water consumption and the volume of waste water produced.
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 [for detail of each technique, refer BAT 8 table in BATc]	CC	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 operates under a Quality Aassurance Policy document to ensure that the use of harmful substances is minimised as far as reasonably practicable.
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	Refrigerants are not used at the site.
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	СС	The operator has provided information to support compliance with BATc 10. We have assessed the information provided and we are

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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
	 (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 		satisfied that the operator has demonstrated compliance with BATc 10. The Operator ensures recovery of raw material losses and re-works it into the product. Resource efficiency is high for this activity.
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	As current discharge volumes are very low, there is insufficient need for waste water buffer storage. All reasonable steps are taken to ensure that the discharge of uncontrolled emissions to water are prevented as far as reasonably practicable.
12	Emissions to water – treatment 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) Nitification and/or denitrification (f) Partial nitration - anaerobic ammonium oxidation Phosphorus recovery and/or removal (g) Phosphorus recovery as struvite (h) Precipitation	NA	There are no direct discharges of process effluent arising from this site. Effluent volumes produced are low and do not warrant additional treatment.

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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) Enhanced biological phosphorus removal		
	Final solids removal		
	(j) Coagulation and flocculation		
	(k) Sedimentation		
	(I) Filtration (eg sand filtration, microfiltration, ultrafiltration)		
	(m) Flotation		
	[for detail of each technique, refer BAT 12 table 1]		
13	Noise management plan	NA	No noise nuisance at sensitive receptors is
	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:		expected and/or has been substantiated for this site.
	- 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.		
	Note: BAT13 is only applicable where a noise nuisance at sensitive receptors is expected and/or has been substantiated.		
14	Noise management	CC	The operator has provided information to
	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.		support compliance with BATc 14. We have assessed the information provided and we are
	(a) Appropriate location of equipment and buildings	1	satisfied that the operator has demonstrated compliance with BATc 14.
	(b) Operational measures		Compilance with DATC 14.
	(c) Low-noise equipment		

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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
	(d) Noise control equipment (e) Noise abatement [for detail of each technique, refer BAT 14 table in BATCs]		The Operator has a number of operational controls in place, as documented in the EMS, to ensure noise emissions are minimised, as follows: • Using inherently quieter machinery and processes; • Enclosing noisy machinery and processes in buildings or acoustic enclosures; • Cladding with acoustic panelling and impact deadening; • Fitting attenuators on noisy airflows; • Diffusing and slowing high speed and high pressure discharges, e.g. silencers on boiler pressure relief valves; • Fitting vibration isolation mounts; • Regularly maintaining the plant and machinery; • Moving noisy plant further away from site boundaries and sensitive receptors; • Restricting noisy activities to daytime hours; and • Use of mounds or barriers to contain or deflect the noise.
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	NA	No odour nuisance at sensitive receptors is expected and/or has been substantiated for this site.

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BATC No.	Summary of BAT Conclusion Industries	on requirement for	Food, Drink and Milk	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
	part of the environmental ma the following elements:	nagement system (s	see BAT 1), that includes all of		
	- a protocol containing action	s and timelines;			
	- a protocol for conducting oc	lour monitoring.			
	- a protocol for response to ic	dentified odour incide	ents eg complaints;		
	- an odour prevention and red source(s); to measure/estima of the sources; and to implen	ate odour exposure:	to characterise the contributions		
	BAT 15 is only applicable to or receptors is expected and/or				
	ANIMAL FEED BAT CONCL	USIONS (BAT 16-	17)		
16	Energy efficiency - Green f	odder only		NA	The site does not undertake green fodder
	In order to increase energy e an appropriate combination of techniques given below.		dder processing, BAT is to use ecified in BAT 6 and of the		processing.
	(a) Use of predried fodder				
	(b) Recycling of waste gas from	om the dryer			
	(c) Use of waste heat for pre-	-drvina			
	Applicable in addition to BAT	6			
17	Emissions to air – particula In order to reduce channelled techniques given; a. bag filte	dust emissions to a	air, BAT is to use one of the		The operator has provided information to support compliance with BATc 17.
	Parameter Parameter	Unit	BAT-AEL		We have assessed the information provided and we are satisfied that the operator has
	Farameter	Ullit	DA I-AEL		and we are satisfied that the operator has

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BATC No.	Summary of Industries	f BAT Conclusion	requirement	·	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	
		Specific process			rer the sampling eriod)		demonstrated compliance with BATc 17 either now, or before the compliance deadline, as
		·		New plants	Existing plants	FC for Pellet	follows: Pellet coolers (emission points A1, A2, A3
	Dust	Grinding	mg/Nm ³	<2-5	<2-10	Cooling	and A4)
		Pellet cooling		<2-20			The Operator has Capital Expenditure planned to install better dust abatement at the emission points to ensure compliance before 04/12/2023. On that basis, we have retained the existing ELV for particulate matter of 50mg/m³ in the permit until the new BAT-AEL of 20 mg/m³ comes into force on 04/12/2023. We consider that the operator will be future compliant with BATc 17. Improvement conditions IC7 and IC8 have been included in the permit to achieve compliance (see Annex 3 for further information).
						CC for Grinding	Grinders (emission points A5, A6, A7 and A8) The previous emission limit value (ELV) for particulate matter from the grinders was 20mg/m³. However, because this is existing plant we believe it is appropriate to set the new ELV at the top of the BAT-AEL range. On that basis, a new ELV of

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BATC No.	Summary of BAT Conclu Industries	sion requirement for Foo	od, Drink and Milk	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
					20mg/m³ has been included in the varied permit to ensure compliance with the BAT-AEL from date of permit issue.
	Animal Feed Environmer	ntal Performance Levels			
	Environmental Performa	nce Level – Energy Cons	umption for Animal Feed	СС	The relevant AEPL of this site is 0.01 – 0.10
	Product	Unit	Specific energy consumption (yearly average)		MWh/tonne of product. The Operator has stated that their current performance is 0.074 MWh/tonne of product, which is well within the range for BAT.
m	Compound food	MWh/tonne of products	0.01-0.10 (1)(2)(3)		range for BAT.
EPL	Dry pet food		0.39-0.50		
	Wet pet food		0.33-0.85		
	(2) The specific energy consump	an be achieved when pelleting is not applied otion level may not apply when fish and othe s 0.12 MWh/tonne of products for installation rella decontamination.	r aquatic animals are used as raw material.		
	Environmental performa	nce level – Waste water d	lischarge for Animal Feed	NA	The site does not produce wet pet food.
臣	Product	Unit	Specific waste water discharge (yearly average)		
	Wet pet food	m3/tonne of products	1.3-2.4		

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

Updating permit during permit review consolidation

- Introductory note
- Site plan
- Table S1.1 Addition of production capacity & 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 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 (IC10) 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.

Implementing the requirements of the Medium Combustion Plant Directive

Existing small combustion plant (<1MW)

For the existing combustion plant with a rated thermal input less than 1 MW (Boiler 2 - 0.9 MWth), we will not be including any emission limit values or monitoring requirements within the permit, unless any site specific conditions require us to do this.

Existing Medium Combustion Plant (1MW-50MW)

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:

1. Rated thermal input (MW) of the medium	Boiler 1 – 1.4 MWth
combustion plant.	Boiler 3 – 1.8 MWth
2. Type of the medium combustion plant	2 x Boilers
(diesel engine, gas turbine, dual fuel engine,	
other engine or other medium combustion	
plant).	
3. Type and share of fuels used according to	Both fired on Natural Gas
the fuel categories laid down in Annex II.	
4. Date of the start of the operation of the	Boiler 1 – January 1971
medium combustion plant or, where the	Boiler 3 – January 1983
exact date of the start of the operation is	
unknown, proof of the fact that the operation	
started before 20 December 2018.	

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.

If the operator has identified current compliance against BAT-AELs we will implement the relevant emission limit value (ELV) from the date of permit issue. This is relevant for emission point(s)s A5, A6, A7 and A8 against BAT 17 for particulate emissions from the grinders.

For emission points noted to be future complaint we would incorporate an interim ELV and monitoring requirements from the date of permit issue. This is relevant for emission point(s) A1, A2, A3, & A4. The interim ELV set in the permit is as per the previous permit (50mg/m³). We have used this, rather than setting a lower interim limit, as the

maximum emission concentration reported from this group of emission points is 42.6 mg/m³.

Particulate emissions also arise from the flaking plant (A9) and the heat-treated meal cooler (A28). These are outside the scope of the BAT-AELs. The Flaking Plant currently has an ELV of 20 mg/m³ which seems appropriate and the heated meal cooler 50mg/m³. Monitoring data for A28 demonstrates that lower emissions can be achieved, so we have included a lower ELV of 20mg/m³ which is in line with BAT for pellet coolers.

We have added an improvement condition (IC9) for size fractionation of particulate emissions because a BAT-AEL applies for dust emissions to air. The justification for this IC is that there are a number of activities within the FDM sector which may result in release of particulates to air eg drying, milling and grinding. Overall there is little available information on how much fine particulates are released. This IC is a one-off exercise requiring operators to monitor and report on the fractions of fine particulate (PM_{10} and $PM_{2.5}$) emissions and increase our understanding of potential health effects. Where BAT-AELS may apply to multiple emission points eg grain milling, we may accept limited representative monitoring rather than expecting them to monitor every single emission point.

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.

The Operator themselves identified that the continued discharge of boiler blowdown to groundwater may not be a sustainable option. On that basis, we have included IC12 for the operator to undertake a risk assessment of the groundwater impacts, and investigate the alternatives available to them, if required.

In addition, routine compliance inspections identified that the operator has been discharging rainwater collected in the liquid raw material bunds and discharging this to groundwater. We are concerned that this effluent stream could be contaminated. On that basis, we have included IC11 for the operator to undertake monitoring of this effluent to ensure it is uncontaminated, or for them to find an alternative method of waste management.

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 ABN WALSINGHAM: PPC APPLICATION SITE REPORT during the original application, dated January 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.

The Operator submitted a summary report which referenced the site condition report and baseline report. We have reviewed the information and we consider that it adequately describes the current condition of the soil and groundwater. Consequently, we are satisfied that the baseline conditions have not changed.

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 not identified any relevant hazardous substances used / stored at the installation.

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 stated that the installation is not likely to be or has previously not been affected by climate change.

Underground Structures

The operator has confirmed there are no underground structures at the installation.

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).

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.

Improvemen	Improvement programme requirements						
Reference	Requirement	Date for completion					
IC7	The operator shall submit, for approval by the Environment Agency, a report setting out progress to achieving the Best Available Techniques Associated Emission Levels (BAT-AELs) where BAT is currently not achieved but will be achieved before 4 December 2023. The report shall include, but not be limited to, the following: 1) Current performance against the BAT-AELs. 2) Methodology for reaching the BAT-AELs. 3) Associated targets /timelines for reaching compliance by 4 December 2023. 4) Any alterations to the initial plan (in progress reports). The report shall address the BAT Conclusions for Food, Drink and Milk industries with respect to the following: • BAT 17 Table 4 (compliance with BAT-AELs for channelled dust emissions to air from grinding in compound feed manufacture) Refer to BAT Conclusions for a full description of the BAT	11/05/2023					
100	requirement.	0.4/4.0/0000					
IC8	The operator shall submit, for approval by the Environment Agency, a report demonstrating compliance against BAT 17 Table 4 for channelled dust emissions to air from grinding for emission points A1, A2, A3 & A4.	04/12/2023					
IC9	The Operator shall submit a written report to the Environment Agency of monitoring carried out to determine the size distribution of particulate matter in the exhaust gas emissions to air from emission points A1, A2, A3, A4, A5, A6, A7, A8, A9 & A28 identifying the fractions within the PM10 and PM2.5 ranges. The monitoring shall be carried out under representative operating conditions and shall be in accordance with EN ISO 23210 unless otherwise agreed with the Environment Agency.	04/12/2023					

Improvement programme requirements		
Reference	Requirement	Date for completion
IC10	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.	11/05/2023
IC11	The operator shall undertake representative monitoring of the rainwater collected from the liquid raw material bund to better understand it's composition and demonstrate that it is uncontaminated.	11/05/2023
	If the operator is unable to demonstrate that this rainwater can be deemed to be clean and uncontaminated as per the permit requirements, then alternative method of waste management shall be sought.	
IC12	The Operator shall undertake an assessment, using the Environment Agency's 'Groundwater risk assessment for your environmental permit' taking into consideration the characteristics of the boiler blowdown (temperature, pH, suspended solids, metals and any other potentially polluting substances).	11/05/2023
	Detail the specific arrangements for disposal of the blowdown associated with annual inspection and servicing.	
	List the options for disposal, justifying the disposal route (disposals not being treated in an onsite or offsite wastewater treatment plant should be fully justified).	
	Provide a proposed timetable for completion of any improvement works required.	
	The Operator shall implement any necessary improvements to a timetable agreed in writing by the Environment Agency.	