

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

William Thompson (York) Limited

Murton Animal Feed Mill

Jubilee Mill

Murton

York

YO19 5UT

Variation application number

EPR/TP3409PW/V003

Permit number

EPR/TP3409PW

Murton Animal Feed Mill

Permit number EPR/TP3409PW

Introductory note

This introductory note does not form a part of the notice

Under the Environmental Permitting (England & Wales) Regulations 2016 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations included in that consolidated permit.

Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made. All the conditions of the permit have been varied and are subject to the right of appeal.

This consolidated permit has been issued following a full review against the best available techniques (BAT) conclusions for the Food, Drink and Milk Industries published on 4th December 2019 in the official journal of the European Union.

We have implemented the requirements of the Medium Combustion Plant directive and incorporated post-dated requirements for 2030.

The schedules specify the changes made to the permit.

The main features of the permit are as follows.

The installation is located at National Grid Reference SE 6534 5221 and manufactures compound animal feeds which are for consumption without further processing. The products manufactured are based upon a core recipe of cereals (such as wheat and barley) and other natural ingredients (such as soya, rapeseed and sugar beet), which are mixed with supplements and medicinal feed additives (used for prophylactic and therapeutic treatment), processed and coated with fats to produce the final product. The installation produces a wide range of products to meet specific customer demands on five process lines. Typically, around 250 different products, based on variations to specific types of formulation, are produced monthly.

The key stages of the processing are raw material intake weighing, grinding, blending of supplementary raw materials such as additives, steam conditioning, pelletising, cooling, product storage and despatch. Additives are introduced following initial grinding stages. These include food grade mineral mixtures, molasses, milk powder products, fish products, fruit, amino acids and yeast products. Depending on product specification, vegetable oils may also be used to spray coat intermediate products following steam conditioning.

The finished product is then stored in silos prior to being automatically loaded to bulk vehicles for delivery to customers on an as required basis. Production capacity is 720 tonne per day.

The Environmental Permit is for the following scheduled activities:

Section 6.8 Part A(1)(d)(iii)(bb): Treatment and processing of animal and vegetable raw materials, for the intended production of animal feed, at a plant with a finished product capacity greater than 300-(22.5 x A) tonnes per day, where 'A' is the portion of animal material in percent of weight of the finished product production capacity.

The main releases to air arise from the production process: primarily from grinding (A1) and cooling (A2, A3 & A4) together with the emissions of the products of combustion to air from two boilers (A5 & A6), one 1.35MWth gas-fired boiler and one standby 0.98MWth gas oil-fired boiler.

The main emissions to water are discharges of uncontaminated surface water run-off and boiler blowdown which is discharged to surface water body via an interceptor to Osbaldwick Beck. Vehicle wash effluent is discharged to Yorkshire Water Sewer System via a Trade Effluent Discharge Consent for discharges to sewer.

The Operator is part of a Climate Change Agreement made under the aegis of the UK Agricultural Supply Trade Association.

Within 10 km of the Installation there are four designated European habitat sites.

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

| Status log of the permit | | |
|---|--|--|
| Description | Date | Comments |
| Application FP3932PS | 04/04/2005 | Application for an environmental permit |
| Additional information received | Request dated 29/06/2005 | Response dated 21/07/2005 |
| Request to extend determination | Requested date 21/09/2005 | Date received 22/09/2005 |
| Permit determined EPR/FP3932PS | 26/10/2005 | Permit issued to Jubilee Milling Limited |
| Application EPR/TP3409PW/T001 (full transfer of permit EPR/FP3932PS) | Duly made 13/03/2019 | Application to transfer the permit in full to William Thompson (York) Limited. |
| Transfer determined EPR/TP3409PW | 29/05/2019 | Full transfer of permit complete. |
| Application EPR/TP3409PW/V002 (variation and consolidation) | Duly made 23/09/2020 | Application to vary and update the permit to modern conditions and to incorporate a replacement steam boiler. |
| Additional information received | 26/11/2020 | Updated site plan and site drainage plan received. |
| Additional information received | 11/12/2020 | Revised H1 assessment received for replacement boiler. |
| Variation determined EPR/TP3409PW | 23/12/2020 | Varied permit issued. |
| Application EPR/TP3409PW/V003 (variation and consolidation) | Regulation 61 Notice response received 29/07/2021 | Environment Agency initiated variation and consolidation following the Food, Drink & Milk Industries sector permit review. |
| Additional information received | 06/05/2022 | 3 stage hazardous substances assessment, information relating to BATc14 and information relating to specific energy consumption EPL. |
| | 06/07/2022 | Further information relating to the specific energy consumption EPL. |
| | 07/07/2022 | Confirmation of the proportion of animal material used in product production. |

| Status log of the permit | | |
|--|-------------|--|
| Description | Date | Comments |
| Variation determined and consolidation issued EPR/TP3409PW (Billing ref. AP3008MT) | 08/07/2022 | Varied and consolidated permit issued in modern format |

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies

Permit number

EPR/TP3409PW

Issued to

William Thompson (York) Limited (“the operator”)

whose registered office is

Main Street

Amotherby

Malton

North Yorkshire

YO17 6TA

company registration number 00211711

to operate a regulated facility at

Murton Animal Feed Mill

Jubilee Mill

Murton

York

YO19 5UT

to the extent set out in the schedules.

The notice shall take effect from 08/07/2022

| Name | Date |
|------------|------------|
| Anne Lloyd | 08/07/2022 |

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of an Environment Agency initiated variation.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/TP3409PW

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/TP3409PW/V003 authorising,

William Thompson (York) Limited (“the operator”),

whose registered office is

**Main Street
Amotherby
Malton
North Yorkshire
YO17 6TA**

company registration number 00211711

to operate an installation at

**Murton Animal Feed Mill
Jubilee Mill
Murton
York
YO19 5UT**

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

| Name | Date |
|------------|------------|
| Anne Lloyd | 08/07/2022 |

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, S3.2 and S3.3.

- 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.
- 3.1.4 For the following activities referenced in schedule 1, table S1.1 (AR2) the first monitoring measurements shall be carried out within four months of 01/01/2030 or of the date when the MCP is first put into operation, whichever is later.

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, S3.2 and S3.3.
- 3.5.2 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.
- 3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.5.4 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, S3.2 and S3.3 unless otherwise agreed in writing by the Environment Agency.

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 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:
- (c) any change in the operator's name or address; and
 - (d) any steps taken with a view to the dissolution of the operator.
- In any other case:
- (e) the death of any of the named operators (where the operator consists of more than one named individual);
 - (f) any change in the operator's name(s) or address(es); and
 - (g) 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 reference | Activity listed in Schedule 1 of the EP Regulations | Description of specified activity | Limits of specified activity |
| AR1 | S6.8 A1 (d) (iii) (bb) | Treatment and processing of animal and vegetable raw materials, intended for the production of food or feed at a plant with a finished product production capacity greater than 262 tonnes per day. | From receipt of raw materials through to dispatch of final product. Production capacity is limited to 720 tonnes per day. |
| Directly Associated Activity | | | |
| AR2 | Steam supply | One medium combustion plant 1.35MWth natural gas-fired boiler. One small combustion plant which is a standby 0.98MWth gas-oil boiler. | From receipt of fuel to release of products of combustion to air. |
| AR3 | Storage and use of chemicals and oils | Storage and use of chemicals and oils at the installation. | From receipt of chemicals and oils to disposal of wastes arising. |
| AR4 | Waste storage and handling | Storage and handling of waste materials | From generation of waste to storage pending removal for disposal or recovery. |
| AR5 | Surface water drainage | Collection of uncontaminated site surface waters | Handling and storage of site drainage and boiler blowdown until discharge via an interceptor to Osbaldwick Beck |
| AR6 | Vehicle cleaning | Provision of vehicle cleaning facilities. | Operation of vehicle cleaning facility and discharge of wash water to Yorkshire Water Limited sewer network. |

| Table S1.2 Operating techniques | | |
|--|---|----------------------|
| Description | Parts | Date Received |
| Application EPR/TP3409PW/V002 | C3 of the application section 3 – Answers to Section 3 on application from Part C3 including techniques from the original application. | 23/09/2020 |
| Additional information | Document ref: “EA/EPR/TP3409PW/V002/TS – non-technical summary” date received 26/03/2020 section 2 – 8 includes techniques relevant from the original application. Document reference TP3409PWWM “Waste minimisation” processes. Document ref TP3409PWEEF “Energy Efficiency Plan” processes. | 26/03/2020 |

| Table S1.2 Operating techniques | | |
|--|--|----------------------|
| Description | Parts | Date Received |
| Additional information | Document ref: "Jubilee Mill Key Activities and Drainage Figure 1.3b Installation layout; detailing site boundary, key activities and point source emissions to air and water" date received 26/03/2020 | 26/11/2020 |
| Regulation 61 (1) Notice – Responses to questions dated 04/05/2021 | All parts | Received 29/07/2021 |
| Request for information dated 13/04/2022 | Response relating to the baseline report 3-stage assessment, BATc14 and energy consumption EPL | Received 06/05/2022 |

| Table S1.3 Improvement programme requirements | | |
|--|--|--|
| Reference | Requirement | Date |
| IC4 | 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 and A4 identifying the fractions within the PM ₁₀ and PM _{2.5} 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. | 08/07/2023 or other date as agreed in writing with the Environment Agency |
| IC5 | 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. | 08/07/2023 or other date as agreed in writing with the Environment Agency |
| IC6 | The operator shall submit an Energy Efficiency Plan to demonstrate compliance against BATc6, for review and approval by the Environment Agency. | 04/12/2023 |

Schedule 2 – Waste types, raw materials and fuels

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

Schedule 3 – Emissions and monitoring

| Table S3.1 Point source emissions to air – emission limits and monitoring requirements | | | | | | |
|--|---|---|-----------------------------------|------------------------------|----------------------|-------------------------------|
| Emission point ref. & location on site plan in Schedule 7 | Source | Parameter | Limit (including unit) | Reference period | Monitoring frequency | Monitoring standard or method |
| A1 | Grinder fan exhaust with bag filter system | Particulate matter | 10 mg/m ³ | Average over sampling period | Annually | EN 13284-1 |
| A2 | Cooler 1(XI675 Cooler Unit) exhaust ventilation system with cyclone 1 separator | Particulate matter | 20 mg/m ³ | Average over sampling period | Annually | EN 13284-1 |
| A3 | Cooler 2 (Water Cooler) exhaust ventilation system with cyclone 2 separator | Particulate matter | 20 mg/m ³ | Average over sampling period | Annually | EN 13284-1 |
| A4 | Cooler 3 (Le Mecc Cooler) exhaust ventilation system with cyclone 3 separator | Particulate matter | 20 mg/m ³ | Average over sampling period | Annually | EN 13284-1 |
| A5 | Standby boiler plant exhaust fuelled by gas oil | No parameters set | No limit set | -- | -- | -- |
| A6 | Main Boiler exhaust fuelled by natural gas | Oxides of Nitrogen (NO and NO ₂ expressed as NO ₂) | 250 mg/m ³ [NOTE 1] | Periodic | Every three years | EN 14792 |
| | | Carbon Monoxide | No limit set [NOTE 1] | Periodic | Every three years | EN 15058 |
| A7 – A9 | Storage tanks | No parameters set | No limit set | -- | -- | -- |
| A10 | Burner exhaust – Wagon Wash | No parameters set | No limit set | -- | -- | -- |

| Table S3.1 Point source emissions to air – emission limits and monitoring requirements | | | | | | |
|---|-----------------------------|-------------------|-------------------------------|-------------------------|-----------------------------|--------------------------------------|
| Emission point ref. & location on site plan in Schedule 7 | Source | Parameter | Limit (including unit) | Reference period | Monitoring frequency | Monitoring standard or method |
| A11 | Diesel Tank – Breather Vent | No parameters set | No limit set | -- | -- | -- |
| A12 | Cereal Intake | No parameters set | No limit set | -- | -- | -- |

NOTE 1 – emission limit and/or monitoring requirements apply from 1 January 2030, unless otherwise advised by the Environment Agency or the boiler is replaced.

| Table S3.2 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements | | | | | | |
|---|---|-------------------|---------------------------|-------------------------|-----------------------------|--------------------------------------|
| Emission point ref. & location | Source | Parameter | Limit (incl. unit) | Reference Period | Monitoring frequency | Monitoring standard or method |
| W1 [Point W1 on site plan in schedule 7] emission to Osbaldwick Beck | Uncontaminated surface water runoff via an interceptor | No parameters set | No limit set | -- | -- | -- |
| W2 [Point W2 on site plan in schedule 7] emission to Osbaldwick Beck | Uncontaminated surface water runoff and boiler blowdown effluent via an interceptor | No parameters set | No limit set | -- | -- | -- |
| W3 [Point W3 on site plan in schedule 7] emission to Osbaldwick Beck | Uncontaminated surface water runoff via an interceptor | No parameters set | No limit set | -- | -- | -- |

**Table S3.3 Point source emissions to sewer, effluent treatment plant or other transfers off-site—
emission limits and monitoring requirements**

| Emission point ref. & location | Source | Parameter | Limit (incl. Unit) | Reference period | Monitoring frequency | Monitoring standard or method |
|--|--|-------------------------|-----------------------------------|-----------------------------|---------------------------------|--|
| W4 [Point W4 on site plan in schedule 7] emission to Yorkshire Water Sewer System | Vehicle wash effluent via an oil / sediment trap | No parameters set | No limit set | -- | -- | -- |

Schedule 4 – Reporting

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

| Parameter | Emission or monitoring point/reference | Reporting period | Period begins |
|---|--|---|---|
| Point source emissions to air | A1, A2, A3 and A4 | Every 12 months | 1 January |
| Parameters as required by condition 3.5.1 | A6 | First monitoring undertaken in accordance with Condition 3.1.4 to be reported within 4 months, and then every 3 years thereafter. | From first monitoring requirements in accordance with Condition 3.1.4 |

| Parameter | Units |
|---------------|--------|
| Compound feed | tonnes |

| Parameter | Frequency of assessment | Units |
|--|-------------------------|-----------------------------------|
| Water usage | Annually | m ³ |
| Specific water usage (yearly average) | Annually | m ³ /tonne of products |
| Energy usage | Annually | MWh |
| Specific energy consumption (yearly average) | Annually | MWh/ tonne of products |
| Waste | Annually | tonnes |

| Parameter | Reporting form | Form version number and date |
|-------------------------------|---|------------------------------|
| Point source emissions to air | Emissions to Air Reporting Form, or other form as agreed in writing by the Environment Agency | Version 1, 08/03/2021 |
| Water usage | Water Usage Reporting Form, or other form as agreed in writing by the Environment Agency | Version 1, 08/03/2021 |
| Energy usage | Energy Usage Reporting Form, or other form as agreed in writing by the Environment Agency | Version 1, 08/03/2021 |
| Other performance parameters | Other Performance Parameters Reporting Form, or other form as agreed in writing by the Environment Agency | Version 1, 08/03/2021 |

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 breach of permit conditions not related to limits | |
| To be notified within 24 hours of detection | |
| Condition breached | |
| Date, time and duration of breach | |
| Details of the permit breach i.e. what happened including impacts observed. | |
| Measures taken, or intended to be taken, to restore permit compliance. | |

| | |
|--|--|
| (d) 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.

“emissions to land” includes emissions to groundwater.

“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 or background concentration 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, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

“MCERTS” means the Environment Agency’s Monitoring Certification Scheme.

“Medium Combustion Plant” or “MCP” means a combustion plant with a rated thermal input equal to or greater than 1 MW but less than 50 MW. An “existing medium combustion plant” is combustion plant operating before 20 December 2018.

“Medium Combustion Plant Directive” or “MCPD” means Directive 2015/2193/EU of the European Parliament and of the Council on the limitation of emissions of certain pollutants into the air from medium combustion plants, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

“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 other than gas engines or gas turbines, 6% dry for solid fuels; and/or
- in relation to emissions from gas engines or gas turbines, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 15% dry for liquid and gaseous 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.

Reporting Forms

Emissions to Air Reporting Form

Permit number: *EPR/TP3409PW*

Operator: *William Thompson (York) Limited*

Facility name: *Murton Animal Feed Mill*

Emissions to Air Reporting Form: version 1, 08/03/2021

Reporting of emissions to air for the period from *[DD/MM/YY]* to *[DD/MM/YY]*

| Emission point | Substance / parameter | Emission Limit Value | Reference period | Test method ¹ | Result ² | Sample dates and times ³ | Uncertainty ⁴ |
|----------------|---|-----------------------------------|------------------------------|--------------------------|---------------------|-------------------------------------|--------------------------|
| A1 | Particulate matter | 10 mg/m ³ | Average over sampling period | EN 13284-1 | | | |
| A2 | Particulate matter | 20 mg/m ³ | Average over sampling period | EN 13284-1 | | | |
| A3 | Particulate matter | 20 mg/m ³ | Average over sampling period | EN 13284-1 | | | |
| A4 | Particulate matter | 20 mg/m ³ | Average over sampling period | EN 13284-1 | | | |
| A6 | Oxides of Nitrogen (NO and NO ₂ expressed as NO ₂) | 250 mg/m ³ [NOTE 1] | Periodic | EN 14792 | | | |
| A6 | Carbon Monoxide | No limit set [NOTE 1] | Periodic | EN 15058 | | | |

Note 1 – This emission limit and/or monitoring requirements apply from 1 January 2030, unless otherwise advised by the Environment Agency.

Signed: *[Name]*

Date: *[DD/MM/YY]*

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your monitoring results.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Complete columns 1 to 5 using the information from schedule 3 of your permit. Complete columns 6 to 8 with your monitoring data. Add additional rows as necessary.

- ¹ Where an internationally recognised standard test method is used, give the reference number. Where another method that has been formally agreed with the Environment Agency, give the appropriate identifier. In other cases state the principal technique, for example gas chromatography.
- ² Give the result as the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, give the result as the 'minimum to maximum' of the measured values.
- ³ For non-continuous measurements give the date and time of the sample that produced the result. For continuous measurements give the percentage of the process operating time covered by the result.
- ⁴ Complete if the uncertainty associated with the result is not a 95% confidence interval. Leave blank for 95% confidence intervals.

Water Usage Reporting Form

Permit number: *EPR/TP3409PW*

Operator: *William Thompson (York) Limited*

Facility name: *Murton Animal Feed Mill*

Water Usage Reporting Form: version 1, 08/03/2021

Reporting of water usage for the year *[YYYY]*

| Water source | Water usage (m ³) | Specific water usage (m ³ /tonne of product) ² |
|---|---|---|
| Mains water | <i>[insert annual usage in m³ where mains water is used]</i> | Not Applicable |
| Other – <i>[specify other water source where applicable. Add extra rows where needed]</i> | <i>[insert annual usage in m³ where applicable]</i> | Not Applicable |
| Total water usage | <i>[insert total annual water usage in m³]</i> | <i>[insert total water use per tonne of product produced m³/t]</i> |

Operator's comments

Signed: *[Name]*

Date: *[DD/MM/YY]*

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your annual water usage.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Add additional rows as necessary.

Energy Usage Reporting Form

Permit number: *EPR/TP3409PW*

Operator: *William Thompson (York) Limited*

Facility name: *Murton Animal Feed Mill*

Energy Usage Reporting Form: version 1, 08/03/2021

Reporting of energy usage for the year *[YYYY]*

| Energy source | Energy consumption / production (MWh) | Specific energy consumption (MWh/tonne of product) ² |
|---|---|--|
| Electricity imported as delivered - source [specify source, e.g. supplied from the national grid] | <i>[insert annual consumption in MWh where electricity is imported]</i> | Not Applicable |
| Electricity imported as primary energy 1 – conversion factor of [specify conversion factor used to convert electricity delivered to primary energy] | <i>[insert annual consumption in MWh where electricity is imported]</i> | Not Applicable |
| Natural gas | <i>[insert annual consumption in MWh where natural gas is used]</i> | Not Applicable |
| Gas oil – conversion factor of [specify conversion factor used to convert tonnes to MWh] | <i>[insert annual consumption in MWh where gas oil is used]</i> | Not Applicable |
| Other – <i>[specify other energy source and conversion factors where applicable, e.g. renewable fuel. Add extra rows where needed]</i> | <i>[insert annual consumption in MWh where applicable]</i> | Not Applicable |
| Total | <i>[insert total energy use in MWh]</i> | <i>[insert total energy use per tonne of product MWh/tonne of product]</i> |

Operator's comments

Signed: *[Name]*

Date: *[DD/MM/YY]*

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your annual energy usage.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Add additional rows as necessary.

- ¹ Multiply delivered electricity by 2.4 to convert to primary energy where the electricity is supplied from the national grid. If the electricity is supplied from another source, specify the conversion factor used. Add additional rows as needed if electricity is imported from multiple sources.
- ² Divide energy consumption by an appropriate unit of raw material processed or product output.

Other Performance Parameters Reporting Form

Permit number: *EPR/TP3409PW*

Operator: *William Thompson (York) Limited*

Facility name: *Murton Animal Feed Mill*

Other Performance Parameters Reporting Form: version 1, 08/03/2021

Reporting of other performance parameters for the period from *[DD/MM/YY]* to *[DD/MM/YY]*

| Parameter | Units |
|---|--------|
| Compound feed production | tonnes |
| Waste sent for recovery (specify route) | tonnes |
| Waste sent for recycling (specify route) | tonnes |
| Total product waste sent for disposal (specify route) | tonnes |

Operator's comments

Signed: *[Name]*

Date: *[DD/MM/YY]*

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report the performance parameters (other than water and energy) required by your permit. Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. The parameters to report and units to be used can be found in the 'Performance parameters' table in schedule 4 of your permit. Add additional rows as necessary.