

1

# Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Factory Services UK Limited t/a SugaRich

Knowsley Feed Mill
Deacon Park
Moorgate Road
Knowsley Industrial Park
Liverpool
L33 7RX

#### Variation application number

EPR/LP3837FX/V003

#### Permit number

EPR/LP3837FX

# Knowsley Feed Mill Permit number EPR/LP3837FX

### 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 4<sup>th</sup> December 2019 in the official journal of the European Union.

The schedules specify the changes made to the permit.

The main features of the permit are as follows.

The Knowsley Feed Mill is located on an industrial estate at National Grid Reference SJ 42834 97507 the installation processes a range of downgraded food products such as: breakfast cereals, confectionary, crisps, biscuits and snacks and bakery products. The key stages in the process are de-packaging, grinding, mixing and blending of raw materials. Final product is stockpiled at the site before being loaded onto vehicles. The product is used in the manufacture of compound animal feeds.

Raw material enters the site either in bulk loads or in wrapped pallets. The bulk can be discharged directly into the internal storage bays, or it can be stored outside in fully enclosed containers until there is adequate space inside. Palletised wastes are shredded with their wrappings prior to processing.

The site typically operates 24 hours per day from 6am on Monday until 6am on Saturday; on weekends the site is open for receipt of raw materials. Production capacity is 420 tonnes per day.

The Environmental Permit is for the following scheduled activities:

Section 6.8 Part A(1)(d) (ii): Treatment and processing of only vegetable raw materials, for the intended production of animal feed, at a plant with a finished product capacity greater than 300 tonnes per day.

There are no point source emissions to air from the site. Process effluent and surface drainage from the main yard discharges to a United Utilities foul water sewer. Uncontaminated surface water drainage from the yard adjoining the K2 de-packaging building discharges off-site to Knowsley Brook.

The installation operates a documented Environmental Management System, which is certified as conforming to ISO 14001.

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 received EPR/LP3837FX/A001	Duly made 07/02/2012	Application for a downgraded food processing plant producing animal feed ingredients.		
Additional information received	23/03/2012	Responses to Schedule 5 Notice issued on 14/03/2012.		
Additional information received	23/04/2012	Achievement of ISO 14001.		

Status log of the permit				
Description	Date	Comments		
Permit determined EPR/LP3837FX	04/05/2012	Permit issued to Factory Services Limited (trading as SugaRich).		
Application EPR/LP3837FX/V002 (variation and consolidation)	Duly made 02/09/2019	Application to extend the permit boundary to relocate the K2 de-boxing plant.		
Response to Schedule 5 Notice issued on 23/09/2019	01/10/2019	Receipt of updated drainage plan and environmental risk assessment.		
Additional information received	11/10/2019	Overview of site drainage and operations and receipt of an updated site layout plan.		
	29/10/2019	Receipt of updated emission point plan.		
Variation determined EPR/LP3837FX	06/11/2019	Varied permit issued.		
Application EPR/LP3837FX/V003 (variation and consolidation)	Regulation 61 Notice response received 30/07/2021	Environment Agency initiated variation and consolidation following the Food, Drink & Milk Industries sector permit review.		
Additional information received	24/05/2022	Updated R61 response tool providing information relating to BATc6, BATc9, BATc14, climate change, and provided a site drainage plan summary.		
	20/07/2022	Information relating to BATc8, BATc10 and an updated site condition report.		
	0808/2022	Information relating to BATc8 and BATc10.		
Variation determined and consolidation issued EPR/LP3837FX	07/09/2022	Varied and consolidated permit issued in modern format		
(Billing ref. JP3008MA).				

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/LP3837FX

#### Issued to

Factory Services UK Limited t/a SugaRich ("the operator")

whose registered office is

Unit 8 Minster Court Tuscam Way Camberley Surrey GU15 3YY

company registration number 05383180

to operate a regulated facility at

Knowsley Feed Mill Deacon Park Moorgate Road Knowsley Industrial Park Liverpool L33 7RX

to the extent set out in the schedules.

The notice shall take effect from 07/09/2022.

Name	Date
Anne Lloyd	07/09/2022

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/LP3837FX

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/LP3837FX/V003 authorising,

Factory Services UK Limited t/a SugaRich ("the operator"),

whose registered office is

Unit 8 Minster Court Tuscam Way Camberley Surrey GU15 3YY

company registration number 05383180

to operate an installation at

Knowsley Feed Mill
Deacon Park
Moorgate Road
Knowsley Industrial Park
Liverpool
L33 7RX

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

Name	Date
Anne Lloyd	07/09/2022

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 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.3 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.
- 2.3.4 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.

#### 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:

- (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:

- (c) the death of any of the named operators (where the operator consists of more than one named individual);
- (d) any change in the operator's name(s) or address(es); and
- (e) 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.

#### 4.4 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 ac	etivities		
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity	Limits of specified activity
AR1	S6.8 A1 (d) (ii)	Treatment and processing of only vegetable raw materials, intended for the production of food or feed at a plant with a finished product production capacity greater than 300 tonnes per day.	From receipt of downgraded food and other raw materials through to dispatch of final products.  Production capacity is limited to 420 tonnes per day.
	Directly Associated Activity	1	
AR2	Vehicle wash facilities.	Vehicle wash unit fuelled via diesel.	From collection of fuel from bulk storage and receipt of water from site supply to discharge of effluent to sewer. Includes the below ground effluent catch pit.
AR3	Storage of oil	Storage tank for diesel.	From receipt of fuel to dispatch to mobile plant and vehicle wash facilities.
AR4	Surface water drainage	Collection of uncontaminated site surface waters from roofs and hard standing areas.	Handling and storage of site drainage until discharge off site.
AR5	Packaging removal and compactor plant.	Cyclone packaging removal equipment and packaging waste compactors.	From receipt of packaged raw materials to dispatch of raw materials to production processes and dispatch of compacted packaging waste for off-site recycling.

Table S1.2 Operating techniques				
Description	Parts	Date Received		
Application	The responses to questions 6c and 7 in Part B2 of the application form; the responses to questions 3a, 3c, 6a, 6c, 6d and 6e in Part B3 of the application form; the responses to questions 4(c), 5(b), 5(c), 5(e), 9, 12, 13, 16 and 17 in the Not Duly Made letter dated 19/01/12.	/07/02/2012		
Responses to Schedule 5 Notice dated 14/03/2012	Responses to items 3 and 4.	23/03/2012		
Regulation 61 (1) Notice  – Responses to questions dated 04/05/2021	All parts	Received 30/07/2022		
Regulation 61(1) Notice  – request for further information dated	Updated R61 response tool Drainage Plan Summary	Received 24/05/2022		

Table S1.2 Operating techniques				
Description	Parts	Date Received		
09/05/2022 & 11/05/2022				
Regulation 61(1) Notice  – request for further information dated 13/07/2022	Revised Site Condition Report.	20/07/2022		

Requirement	
	Date
The operator shall submit, for approval by Environment Agency, a report setting out progress to achieving the 'Narrative' BAT 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) Methodology for achieving BAT  2) Associated targets /timelines for reaching compliance by 4 December 2023  3) 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 BAT 6.  Refer to BAT Conclusions for a full description of the BAT requirement.	07/09/2023
The operator shall submit, for approval by the Environment Agency, a report demonstrating compliance against BAT 6.  Refer to BAT Conclusions for a full description of the BAT requirement.	04/12/2023
The operator shall submit to the Environment Agency for approval a risk assessment considering the possibility of soil and groundwater contamination at the installation where the activity involves the use, production or release of a hazardous substances (as defined in Article 3 of Regulation (EC) No. 1272/2008 on classification, labelling and packaging of substances and mixtures).  A stage 1-3 assessment should be completed (as detailed within the EC Commission Guidance 2014/C 136/-3) as follows;  Stage 1 – Identify hazardous substance(s) used / stored on site.  Stage 2 – Identify if the hazardous substance(s) are capable of causing pollution. If they are capable of causing pollution, they are then termed	07/09/2023 or other date as agreed in writing with the Environment Agency
Relevant Hazardous Substances (RHS).  Stage 3 – Identify if pollution prevention measures & drains are fit for purpose in areas where hazardous substances are used / stored.  If the outcomes of Stage 3 identifies that pollution of soil / ground water to be possible. The operator shall produce and submit a monitoring plan to the Environment Agency for approval detailing how the substance(s) will be monitored to demonstrate no pollution. The operator shall commence	
	currently not achieved but will be achieved before 4 December 2023. The report shall include, but not be limited to, the following:  1) Methodology for achieving BAT  2) Associated targets /timelines for reaching compliance by 4 December 2023  3) 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 BAT 6.  Refer to BAT Conclusions for a full description of the BAT requirement.  The operator shall submit, for approval by the Environment Agency, a report demonstrating compliance against BAT 6.  Refer to BAT Conclusions for a full description of the BAT requirement.  The operator shall submit to the Environment Agency for approval a risk assessment considering the possibility of soil and groundwater contamination at the installation where the activity involves the use, production or release of a hazardous substances (as defined in Article 3 of Regulation (EC) No. 1272/2008 on classification, labelling and packaging of substances and mixtures).  A stage 1-3 assessment should be completed (as detailed within the EC Commission Guidance 2014/C 136/-3) as follows; Stage 1 – Identify hazardous substance(s) used / stored on site.  Stage 2 – Identify if the hazardous substance(s) are capable of causing pollution. If they are capable of causing pollution, they are then termed Relevant Hazardous Substances (RHS).  Stage 3 – Identify if pollution prevention measures & drains are fit for purpose in areas where hazardous substances are used / stored.  If the outcomes of Stage 3 identifies that pollution of soil / ground water to be possible. The operator shall produce and submit a monitoring plan to the Environment Agency for approval detailing how the substance(s) will

# 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 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
SW19 and SW24 on site drainage plan in schedule 7 discharge to Knowsley Brook	Uncontaminated site surface and roof water run- off	No parameter specified				

Table S3.2 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
FW08 on site drainage plan in schedule 7 discharge to foul sewer	Effluent from the vehicle wash and potentially contaminated site drainage via a class 1 interceptor	No parameter specified				

# 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
Compound feed	tonnes

Table S4.3 Performance parameters		
Parameter	Frequency of assessment	Units
Water usage	Annually	m <sup>3</sup>
Specific water usage (yearly average)	Annually	m³/tonne of products
Energy usage	Annually	MWh
Specific energy consumption (yearly average)	Annually	MWh/ tonne of products
Waste	Annually	tonnes

Table S4.4 Reporting forms			
Parameter	Reporting form	Form version number and date	
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 form as agreed in writing by the Environment Agence		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	
	any malfunction, breakdown or failure of equipment or techniques, nce not controlled by an emission limit which has caused, is 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 t	the breach of a li	mit	
To be notified within 24 hours of	detection unless	otherwise specified belo	ow .
Measures taken, or intended to be taken, to stop the emission			
Time periods for notification follo	wing detection o	of a breach of a limit	
Parameter			Notification period
(c) Notification requirements for t	he breach of per	mit conditions not relate	d to limits
To be notified within 24 hours of det	ection		
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 t	the detection of a	any significant adverse e	nvironmental 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 submit		n as practicable	<b>)</b>
Any more accurate information on the notification under Part A.			
Measures taken, or intended to be t a recurrence of the incident	aken, to prevent		

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	

<sup>\*</sup> 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 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.

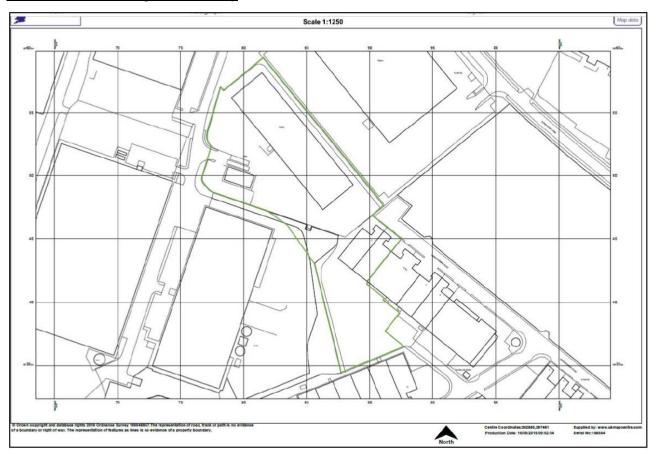
"Pests" means Birds, Vermin and Insects.

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.

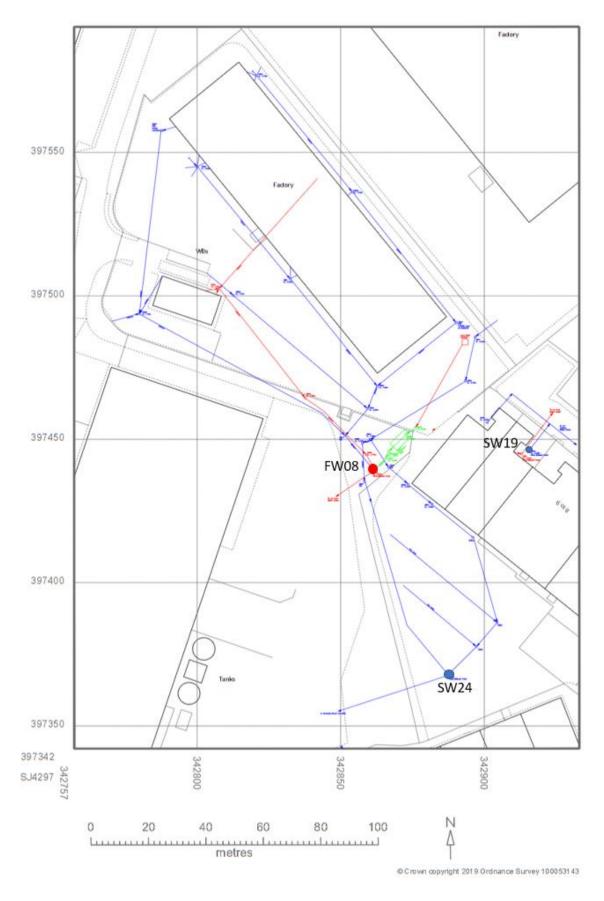
"year" means calendar year ending 31 December.

# Schedule 7 – Site plan

#### Site Plan Demonstrating Site Boundary



#### Site Drainage Plan



© Crown Copyright. All rights reserved. Environment Agency, 100024198, 2022.

**END OF PERMIT** 

# **Reporting Forms**

# Water Usage Reporting Form

Permit number: EPR/LP3837FX Operator: Factory Services UK Limited t/a SugaRich

Facility name: Knowsley Feed Mill Water Usage Reporting Form: version 1, 08/03/2021

Reporting of water usage for the year [YYYY]

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

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/LP3837FX Operator: Factory Services UK Limited t/a SugaRich

Facility name: Knowsley 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) <sup>2</sup>
Electricity imported as delivered - source [specify source, e.g. supplied from the national grid]	[insert annual consumption in MWh where electricity is imported]	Not Applicable
Electricity imported as primary energy 1 – conversion factor of [specify conversion factor used to convert electricity delivered to primary energy]	[insert annual consumption in MWh where electricity is imported]	Not Applicable
Other – [specify other energy source and conversion factors where applicable, e.g. renewable fuel. Add extra rows where needed]	[insert annual consumption in MWh where applicable]	Not Applicable
Total	[insert total energy use in MWh]	[insert total energy use per tonne of product MWh/tonne of product]

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.

<sup>&</sup>lt;sup>1</sup> 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.

<sup>&</sup>lt;sup>2</sup> Divide energy consumption by an appropriate unit of raw material processed or product output.

### **Other Performance Parameters Reporting Form**

Permit number:	EPR/LP3837FX	Operator: Factory Services UK Limited t/a SugaRich
Facility name:	Knowsley Feed Mill	Other Performance Parameters Reporting Form: version 1, 08/03/2021
Reporting of other p	performance parameters for the	period from [DD/MM/YY] to
	Parameter	Units
otal raw material us	ed	tonnes
Compound feed prod	duction	tonnes
Vaste sent for recovery (specify route)		tonnes
Vaste sent for recycling (specify route)		tonnes
otal product waste s	sent for disposal (specify route)	tonnes
Operator's commer	nts	

**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.

Date:

[DD/MM/YY]

Signed:

[Name]

(Authorised to sign as representative of the operator)