

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

ADM Milling Limited

Knottingley Mill Forge Hill Lane Knottingley WF11 8HR

Variation application number

EPR/BP3531RN/V002

Permit number EPR/BP3531RN

Knottingley Mill Permit number EPR/BP3531RN

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.

The schedules specify the changes made to the permit.

The installation is located on Forge Hill Lane, Knottingley at National Grid Reference SE 49420 24120. The site boarders the River Aire and the Aire and Calder Navigation. The facility converts wheat (and a small quantity of other ingredients – less than 1%) into flour and associated co-products.

The facility produces flour products and through the process undertakes handling and storing raw materials, preparing raw material, size reduction by milling, mixing and blending, packaging and storage and transporting the finished products.

The Environmental Permit is for the following scheduled activities:

Section 6.8 Part A(1)(d)(ii) - Treatment and processing of vegetable raw materials for the intended production of flour and associated co-products at a plant with a finished product capacity greater than 300 tonnes per day.

Production capacity is 330 tonnes per day, with manufacturing carried out 24 hours a day 7 days a week.

The main releases to air arise from the production process, there are 22 discharge points to atmosphere. These discharge points have been fitted with filter bags to reduce the particulate matter emitted to the atmosphere. In addition, the products of combustion are emitted to air from the 0.32MWth gas-fired boiler.

The main emission to water is the discharge of vehicle wash effluent. The discharge is produced by washing down vehicles LGV vehicle windscreens, mirrors and lights, no chemicals are used in the process, just hot water; the water passes through an interceptor before being discharged to River Aire. Uncontaminated surface water runoff is collected and passes through an interceptor before being discharged to River Aire via a second discharge point.

There are no European conservation sites within 10 km and no SSSIs within 2km of the site boundary. There are 2 Local Wildlife Sites within 2km of the site boundary. The closest residents are on the other side of the canal, less than 50m from the site boundary.

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/BP3531RN/A001	Duly made 09/03/2017	Application for an Environmental Permit.		

Status log of the permit	Status log of the permit					
Description	Date	Comments				
Additional information received	01/06/2017	Response to schedule 5 notice dated 26/05/2017.				
Permit determined EPR/BP3531RN	29/06/2017	Permit issued to ADM Milling Limited.				
Application EPR/BP3531RN/V002 (variation and consolidation)	Regulation 61 Notice response received 26/11/2021	Environment Agency initiated variation and consolidation following the Food, Drink & Milk Industries sector permit review.				
Additional information received	11/02/2022	 Additional information relating to: BATc 1, 2, 3, 4, 5 & 9 EPL specific energy consumption Water emissions 				
	06/10/2022	Updated site emissions plan Confirmation of boiler fuel				
Variation determined and consolidation issued EPR/BP3531RN (Billing ref. NP3401MV).	09/01/2023	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/BP3531RN

Issued to

ADM Milling Limited ("the operator")

whose registered office is

Church Manorway Erith Kent DA8 1DL

company registration number 02445197

to operate a regulated facility at

Knottingley Mill Forge Hill Lane Knottingley WF11 8HR

to the extent set out in the schedules.

The notice shall take effect from 09/01/2023

Name	Date
Anne Lloyd	09/01/2023

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/BP3531RN

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/BP3531RN/V002 authorising,

ADM Milling Limited ("the operator"),

whose registered office is

Church Manorway Erith Kent DA8 1DL

company registration number 02445197

to operate an installation at

Knottingley Mill Forge Hill Lane Knottingley WF11 8HR

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

Name	Date
Anne Lloyd	09/01/2023

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

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

1.2 Energy efficiency

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

1.3 Efficient use of raw materials

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

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

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

2 **Operations**

2.1 Permitted activities

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

2.2 The site

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

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:
 - (a) the nature of the process producing the waste;
 - (b) the composition of the waste;
 - (c) the handling requirements of the waste;
 - (d) the hazardous property associated with the waste, if applicable; and
 - (e) the waste code of the waste.
- 2.3.5 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.

2.4 Improvement programme

- 2.4.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.
- 2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

3 Emissions and monitoring

3.1 Emissions to water, air or land

3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1 and S3.2.

- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.

3.2 Emissions of substances not controlled by emission limits

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

3.3 Odour

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

3.4 Noise and vibration

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

3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
 - (a) point source emissions specified in tables S3.1 and S3.2; and
 - (b) process monitoring specified in table 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 and S3.2 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:

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

In any other case:

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

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

4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "immediately", in which case it may be provided by telephone.

Schedule 1 – Operations

Table S1.1 ac	ctivities		
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 raw materials through to dispatch of final product. Production capacity is limited to 330 tonnes per day.
	Directly Associated Activity	/	
AR2	Steam supply	Steam generation from a gas-fired boiler with a net thermal input of 316kWth	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 until discharge to the site surface water system.
AR6	Vehicle cleaning	Provision of vehicle cleaning facilities.	Operation of vehicle washing and discharge of wash waters to surface water via a 3-stage interceptor.

Table S1.2 Operating techniques					
Description	Parts	Date Received			
Application	The application documents provided in response to section 3a – technical standards , Part B3 (B4 etc) of the application form.	Duly Made 09/03/17			
	EPKNO 02 - Summary of Environmental Management System				
	EPKNO 05 - Non-technical Summary				
	EPKNO 06 - Aspects and impacts				
	EPKNO 11 - Review of environmental monitoring				
	EPKNO 12 - Summary of waste procedures				
	EPKNO 16 - Summary of Emergency Procedures				
	EPKNO 18 - Summary of Maintenance Procedures				
	Q7ADM01 - Knottingley Maintenance Systems				

Table S1.2 Operating techniques					
Description	Parts	Date Received			
Response to Schedule 5 Notice dated 26/05/17	Response to question 1 detailing water usage on site and route of disposal.	01/06/17			
Regulation 61 (1) Notice – Responses to questions dated 21/10/2021	All parts	Received 26/11/2021			
Request for further information dated 01/02/2022	Updated Regulation 61 tool	Received 11/02/2022			
Request for further information dated 30/09/2022	Updated emissions point plan	Received 06/10/2022			

Reference	Requirement	Date			
IC2	The Operator shall submit for approval updated sections of the Environment Management System (EMS), which are relevant to demonstrate compliance with BATc1. The relevant sections of the EMS shall address the BAT Conclusions for Food, Drink and Milk Industries with respect to BAT 1. Refer to BAT Conclusions for a full description of the BAT requirement.				
IC3	 The operator shall submit, for approval by the Environment Agency, a monitoring procedure for particulate matter emissions from principal emission points on site. The procedure must describe how the operator will implement a rolling monitoring programme which shall include, but not limited to: methodology for how representative monitoring will be carried out annually, with a minimum of 3-point sources on a rolling-basis; and ensuring the key process stages, wheat cleaning, wheat milling and finished product handling including wheatfeed, are prioritised. Identify any principal emission points excluded from the rolling monitoring programme and provide a justification for this. Provide a commencement date for the programme which will demonstrate compliance with the permit requirements. The monitoring procedure shall address the requirements of BAT Conclusions for Food, Drink and Milk Industries with respect to BAT 5. 	04/06/2023			
IC4	The operator shall submit, for approval by the Environment Agency, a report, which outlines their plan to replace F-gas refrigerants with ones which have a lower GWP, in order to demonstrate compliance against BAT 9.	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

Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1 – A6 [Point 1 – 6 on Emission points plan in Schedule 7]	Flour silos with bag filter and cyclone	Particulate matter	No limit set	-	-	-
A7 [Point 7 on Emission points plan in Schedule 7]	Mill process - Purifier Aspiration Filter KMK-MIL-05 with bag filter and cyclone	Particulate matter	5 mg/m ³ [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A8 [Point 8 on Emission points plan in Schedule 7]	Mill process - Pneumatic A Aspiration Filter KMK-MIL-05 with bag filter and cyclone	Particulate matter	5 mg/m ³ [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A9 [Point 9 on Emission points plan in Schedule 7]	Mill process - Pneumatic B Aspiration Filter KMK-MIL-05 with bag filter and cyclone	Particulate matter	5 mg/m ³ [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A10 [Point 10 on Emission points plan in Schedule 7]	Mill process - Top Patent & Flour 1 Filter KMK-MIL-05 with bag filter and cyclone	Particulate matter	5 mg/m ³ [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A11 [Point 11 on Emission points plan in Schedule 7]	Mill process - Bin 33 Filter KMK-MIL-05 with bag filter and cyclone	Particulate matter	5 mg/m ³ [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A12 [Point 12 on Emission points plan in Schedule 7]	Mill process - Bin 60 Filter KMK-MIL-05 with bag filter and cyclone	Particulate matter	5 mg/m ³ [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A13 [Point 13 on Emission points plan in Schedule 7]	Wheat pre-clean - Wheatfeed Filter KMK-PCT- 05 with bag filter	Particulate matter	5 mg/m ³ [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1

Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A14 [Point 14 on Emission points plan in Schedule 7]	Wheat pre-clean - Wheat Intake Aspiration Filter KMK-PCT-07 with bag filter	Particulate matter	5 mg/m ³ [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A15 [Point 16 on Emission points plan in Schedule 7]	Wheat pre-clean - Wheat Intake Filter KMK-PCT- 07 with bag filter	Particulate matter	5 mg/m ³ [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A16 [Point 16 on Emission points plan in Schedule 7]	Wheat pre-clean - Preclean Filter KMK-PCT-08 with bag filter	Particulate matter	5 mg/m ³ [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A17 [Point 17 on Emission points plan in Schedule 7]	Wheat pre-clean - Pellet Production Filter KMK-PCT-08 with bag filter	Particulate matter	5 mg/m ³ [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A18 – A20 [Point 18 - 20 on Emission points plan in Schedule 7]	Pellet silos bag filter and cyclone	Particulate matter	No limit set			
A21 [Point 21 on Emission points plan in Schedule 7]	Warehouse - Big Bag Filter KMK- WHE-01 with bag filter	Particulate matter	No limit set			
A22 [Point 22 on Emission points plan in Schedule 7]	Canopy - Bin 36 KMK-PSI-06 with bag filter	Particulate matter	No limit set			
A23 [Point 23 on Emission points plan in Schedule 7]	Auxiliary boiler stack	No parameters	No limit set			

NOTE 3 – The monitoring frequency shall be in line with the rolling monitoring procedure, as agreed in IC3.

 Table S3.2 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements

Emission	Source	Parameter	Limit	Reference	Monitoring	Monitoring
point ref. & location			(incl. unit)	Period	frequency	standard or method
W1 on site plan in schedule 7 emission to River Aire	Vehicle wash effluent via a 3- stage interceptor	Maximum daily discharge volume	2 m³/day	Total daily volume		
W2 on site plan in schedule 7 emission to River Aire	Uncontaminated surface water run-off (site drainage)	No parameters set	No limit set			

Table S3.3 Process monitoring requirements				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
A1 – A22	A documented visual check of emission points	Once per shift	-	-
	A documented leak detection check of dust abatement systems	Weekly	-	-

Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring data			
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Point source emissions to air	A7, A8, A9, A10, A11, A12, A13,	Every 12 months (in accordance with the rolling	1 January
Parameters as required by condition 3.5.1	A14, A15, A16, A17	monitoring procedure, as agreed in IC3)	

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

Table S4.3 Performance parameters		
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

Table S4.4 Reporting forms		
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.

"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.

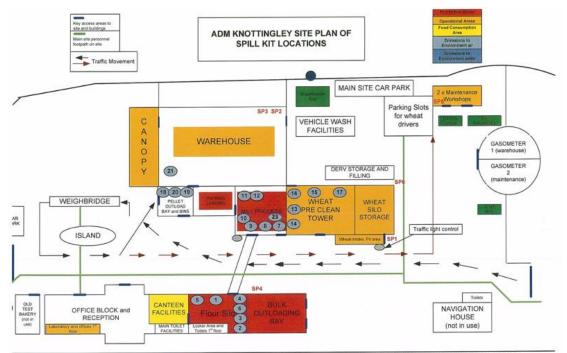
"year" means calendar year ending 31 December.

Schedule 7 – Site plan

Site Boundary Outline



Air Emissions Point Plan

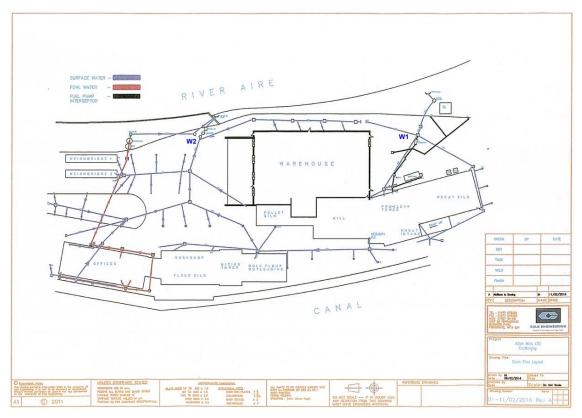


 SP1
 Spill Kit – Wheat Intake (Bag)
 SP2
 Spill Kit - Rear of Warehouse - East (Bin)
 SP3 – Spill Kit – Rear of Warehouse - East (Drain Protectors)

 SP4 – Spill Kit - Rear of bulk outload - West (Bin)
 SP5 – Spill Kit - Engineers Nissan Hut- adjacent to storage cage (Bin)

SP6 - Spill Kit - Adjacent Bulk Diesel Tank Storage/ Fuelling - (Drain Protectors)

Water Emissions Plan



END OF PERMIT

Reporting Forms

Emissions to Air Reporting Form

Permit number:	EPR/BP3531RN

Operator: ADM Milling Limited

Facility name: Knottingley 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
[e.g. A1]	[e.g. Oxides of nitrogen (NO and NO ₂ expressed as NO ₂)]	[e.g. 200 mg/m³]	[e.g. daily average]	[e.g. BS EN 14181]	[State result]	[State relevant dates and time periods]	[State uncertainty if not 95% confidence interval]

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/BP3531RN

Facility name: Knotting

Knottingley Mill

Operator: ADM Milling Limited

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	[insert annual usage in m ³ where mains water is used]	Not Applicable
Other – [specify other water source where applicablel. Add extra rows where needed]	[insert annual usage in m ³ where applicable]	Not Applicable
Total water usage	[insert total annual water usage in m ³]	[insert total water use per tonne of product produced m ³ /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/BP3531RN*

Facility name: Knottingley Mill

Operator: ADM Milling Limited

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
Natural gas	[insert annual consumption in MWh where natural gas is used]	Not Applicable
Gas oil – conversion factor of [specify conversion factor used to convert tonnes to MWh]	[insert annual consumption in MWh where gas oil is used]	Not Applicable
Total	[insert total energy use in MWh]	[insert total energy use per tonne of product MWh/tonne of product]

Operator's o	comments
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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/BP3531RN

Operator: ADM Milling Limited

Facility name: Knottingley 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		
[e.g. Total raw material usage]	[e.g. tonnes per production unit]		
Total raw material used	tonnes		
Flour products produced	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			

Date:

Signed: [Name]

[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.