

# Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

**ADM Milling Limited** 

Seaforth Flour Mill Seaforth Docks Liverpool L21 4GP

Variation application number

EPR/YP3830ZB/V002

Permit number

EPR/YP3830ZB

## Seaforth Flour Mill Permit number EPR/YP3830ZB

#### 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 installation is located at Seaforth Docks, Liverpool. The site is located at National Grid Reference SJ 32947 96281.

The facility comprises a block of wheat silos, flour mill buildings connected by a wheat transfer conveyor from silo building to mill, weighbridge and maintenance shop. The primary raw material used at the installation is wheat which is delivered to the facility in two ways: by road or by direct conveying from the storage facility located within the Seaforth Dock complex.

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 380 tonnes per day, with manufacturing carried out 24 hours a day 7 days a week.

The principal emissions to the atmosphere from the installation are dust and noise from the processing of organic food products. All emission points are equipped with reverse air fabric exhaust filters which are considered to be suitable for this type of operation. Filters are employed with pressure sensors that would monitor for any potential failures. There are no point source emissions from the installation to surface water. All wastewater and run-off created on site is directed to single foul sewer under separate discharge consent from United Utilities.

The Sefton Coast SAC, Dee Estuary SAC, Liverpool Bay SPA, Ribble & Alt Estuaries SPA, Mersey Narrows & North Wirral Foreshore SPA and Mersey Estuary SPA, Mersey Narrows & Wirral Foreshores Ramsar, Mersey Estuary Ramsar, Ribble & Alt Estuaries Ramsar are within 10km of the site boundary. *The Mersey Narrows SSSI* one Local Nature Reserve and three local wildlife sites are located within 2 km from the installation.

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/YP3830ZB/A001	Duly made 20/06/2013	Application for a grain milling site.		

Status log of the permit					
Description	Date	Comments			
Additional information received	09/08/2013	Confirmation of site infrastructure and drainage.			
Permit determined	01/10/2013	Permit issued to ADM Milling Limited.			
Application EPR/YP3830ZB/V002 (variation and consolidation)	Regulation 61 Notice response received 31/01/2022	Environment Agency initiated variation and consolidation following the Food, Drink & Milk Industries sector permit review.			
Additional information received	22/12/2022	Confirmation of: capacity increase, unit of measurement for EPL value, lack of climate change adaptation plan.			
Variation determined and consolidation issued EPR/YP3830ZB (Billing ref. EP3747QT)	24/02/2023	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/YP3830ZB

#### 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

Seaforth Flour Mill Seaforth Docks Liverpool L21 4GP

to the extent set out in the schedules.

The notice shall take effect from 24/02/2023

Name	Date
Katherine Fisher	24/02/2023

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/YP3830ZB

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/YP3830ZB/V002 authorising,

ADM Milling Limited ("the operator"),

whose registered office is

Church Manorway Erith

Eritn

Kent

**DA8 1DL** 

company registration number 02445197

to operate an installation at

Seaforth Flour Mill Seaforth Docks Liverpool L21 4GP

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

Name	Date
Katherine Fisher	24/02/2023

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.
- 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:
  - 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.
- 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 activ	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) (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 380 tonnes per day.				
Directly Associ	ated Activity						
AR2	Maintenance workshop	Repairing and maintenance of milling equipment	Repair and service of milling equipment, storage of small amounts of oil, greases required for maintenance tasks.				
AR3	Vehicle cleaning	Provisions of vehicle cleaning facilities.	Operation of vehicle cleaning facility and discharge of wash waters to sewer.				
AR4	Surface water drainage	Discharge of site surface waters and boiler blowdown.	Discharge of site drainage to the site surface water drainage system.				
AR5	Steam supply	Steam generation from a gas-fired boiler with a net thermal input of 0.78 MWth	From receipt of fuel to release of products of combustion to air.				

Table S1.2 Operating techniques					
Description	Parts	Date Received			
Application	Part B2, Section 6c – revised non-technical summary Part B2, section 7 – revised environmental risk assessment Document 3-3 Raw materials overview	14/02/2013			
	Supporting information:  Document ref. 2-4 – details of air emissions abatement system  EMS spillage procedure	22/03/2013			
Response to Schedule 5 Notice dated 18/07/13	Response to question 3 detailing site infrastructure Response to question 4 detailing site drainage	09/08/2013			
Additional information received via email	Details of site fire/explosion management plan Technical standards	06/09/2013			
Additional information received via email	Revised installation boundary drawing	18/09/2013			
Noise Management Plan	Noise management plan version 3	29/01/2021			

Table S1.2 Operating techniques					
Description Parts Date Rec					
Regulation 61 (1) Notice  – Responses to questions dated 31/01/2022	All parts	26/05/2022			

Reference	Requirement	Date
IC4	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 be limited to the following:	04/06/2023
	<ol> <li>Methodology for how representative monitoring will be carried out annually, with a minimum of 3 point sources on a rolling-basis.</li> <li>Ensuring the key process stages, wheat cleaning, wheat milling and finished product handling including wheatfeed, are prioritised.</li> <li>Identify any principal emission points excluded from the rolling monitoring programme and provide a justification for this.</li> <li>Provide a commencement date for the programme which will demonstrate compliance with the permit requirements.</li> </ol>	
	The monitoring procedure shall address the requirements of BAT Conclusions for Food, Drink and Milk Industries with respect to BAT 5.	
IC5	The operator shall submit, for approval by the Environment Agency, a report setting out progress to achieving BAT 1 (ii) and (xv). The report shall include, but not be limited to, the following:	04/12/2023
	<ol> <li>Methodology for achieving BAT</li> <li>Associated targets /timelines for reaching compliance by 4 December 2023</li> </ol>	
	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 1 (ii) and (xv).	
	Refer to BAT Conclusions for a full description of the BAT requirement.	
IC6	The operator shall submit a climate change adaptation plan to the Environment Agency for approval.	24/02/2024
	The plan shall include, but not be limited to:	
	<ul> <li>Details of how the installation has or could be affected by severe weather;</li> </ul>	
	The scale of the impact of severe weather on the operations of the within the installation;	
	<ul> <li>An action plan and timetable for any improvements to be made to minimise the impact of severe weather at the installation.</li> </ul>	
	The Operator shall implement any necessary improvements to a timetable agreed in writing with the Environment Agency.	

## 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	Source	Parameter	Limit	Reference	Monitoring	Monitoring
ref. & location on site plan in Schedule 7			(including unit)	period	frequency	standard or method
A1 [Point A1 on site plan in Schedule 7]	Bag filter abatement serving silo general vent	Particulate matter	5 mg/m <sup>3</sup> [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A2 [Point A2 on site plan in Schedule 7]	Bag filter abatement serving silo cleaning vent	Particulate matter	5 mg/m <sup>3</sup> [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A3 [Point A3 on site plan in Schedule 7]	Bag filter abatement serving wheat transfer vent	Particulate matter	5 mg/m <sup>3</sup> [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A4 [Point A4 on site plan in Schedule 7]	Bag filter abatement serving second cleaning vent	Particulate matter	5 mg/m <sup>3</sup> [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A5 [Point A5 on site plan in Schedule 7]	Bag filter abatement serving Peritec A vent	Particulate matter	5 mg/m <sup>3</sup> [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A6 [Point A6 on site plan in Schedule 7]	Bag filter abatement serving Peritec B vent	Particulate matter	5 mg/m <sup>3</sup> [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A7 [Point A7 on site plan in Schedule 7]	Bag filter abatement serving north vent	Particulate matter	5 mg/m <sup>3</sup> [NOTE 1]	Average over sampling period [NOTE 3]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A8 [Point A8 on site plan in Schedule 7]	Bag filter abatement serving south vent	Particulate matter	5 mg/m <sup>3</sup> [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1
A9 [Point A9 on site plan in Schedule 7]	Bag filter abatement serving	Particulate matter	5 mg/m <sup>3</sup> [NOTE 1]	Average over sampling period	In line with the rolling monitoring procedure	BS EN 13284-1

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	
	purifier vent			[NOTE 2]	[NOTE 3]		
A10 [Point A10 on site plan in Schedule 7]	Bag filter abatement serving rebolt filter	Particulate matter	5 mg/m <sup>3</sup> [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1	
A11 [Point A11 on site plan in Schedule 7]	Bag filter abatement serving flour transfer & bin filling vent	Particulate matter	5 mg/m <sup>3</sup> [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1	
A12 [Point A12 on site plan in Schedule 7]	Bag filter abatement serving wheat feed vent	Particulate matter	5 mg/m <sup>3</sup> [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1	
A13 [Point A13 on site plan in Schedule 7]	Bag filter abatement serving Bin 302 vent	Particulate matter	5 mg/m <sup>3</sup> [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1	
A14 [Point A14 on site plan in Schedule 7]	Bag filter abatement serving wheat feed cyclones vent	Particulate matter	5 mg/m <sup>3</sup> [NOTE 1]	Average over sampling period [NOTE 2]	In line with the rolling monitoring procedure [NOTE 3]	BS EN 13284-1	
A15 [Blue rectangle on site plan in Schedule 7]	Gas-fired boiler	No parameters set	No limits set	-	-	-	

NOTE 1 – The emission limit applies from 4 December 2023.

NOTE 2 – Average value of three consecutive measurements of at least 30 minutes each.

NOTE 3 – The monitoring frequency shall be in line with the rolling monitoring procedure, as agreed in IC4.

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
S1 on site plan in schedule 7 emission to Liverpool Wastewater Treatment Works	Uncontaminated site surface run- off, boiler blowdown and condensate	No parameters	No limits set	-	-	-

## Schedule 4 – Reporting

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

	I		_
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Point source emissions to air	A1, A2, A3, A4, A5, A6, A7, A8, A9,	Every 12 months (in accordance with the rolling	1 January
Parameters as required by condition 3.5.1	A10, A11, A12, A13, A14	monitoring procedure, as agreed in IC4)	

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 <sup>3</sup>
Energy usage	Annually	MWh
Total raw material used	Annually	tonnes
Waste (disposed and recycled)	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	
	any malfunction, breakdown or failure of equipment or techniques, ince 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 t	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 belo	W
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	)
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.

"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.

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

"Pests" means Birds, Vermin and Insects.

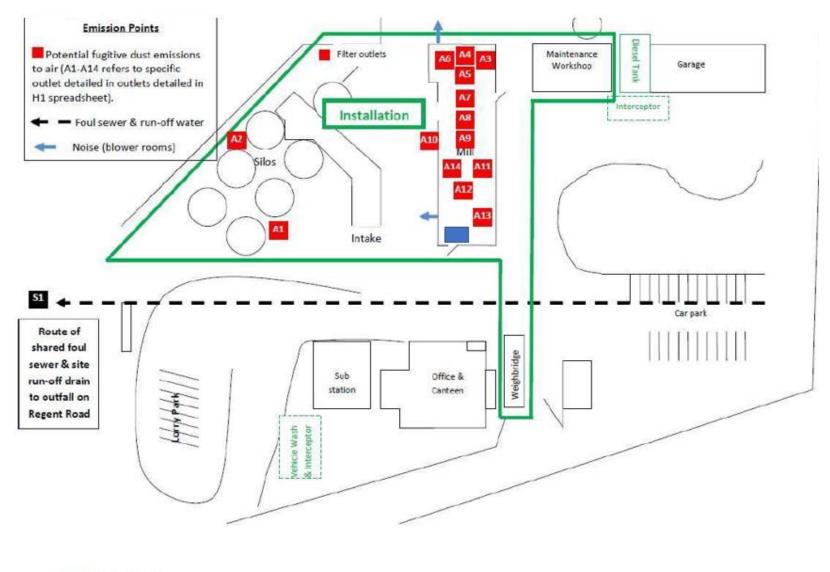
Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

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

• in relation to emissions from 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.

### Schedule 7 – Site plan



Boiler location