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Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Yeo Valley Farms (Production) Limited

Cannington Creamery Cannington Bridgwater Somerset TA5 2ND

Variation application number

EPR/LP3738XP/V003

Permit number

EPR/LP3738XP

Cannington Creamery Permit number EPR/LP3738XP

Introductory note

This introductory note does not form a part of the notice

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

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

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

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

The schedules specify the changes made to the permit.

The Cannington site is situated in Cannington, Somerset and centred on NGR ST24903892. The site is located approximately 1 mile west of Cannington village and lies on the East side of the Quantock Hills. The surrounding land comprises farmland.

The Cannington Creamery processes daily up to 100 tonnes of milk, and milk powders to produce approximately 1000 tonnes of yogurt per week, operating 365 day per year. The yogurt making process comprises of: ingredient intake and storage, mix preparation, pasteurisation and homogenisation, incubation, packaging and final cooling before despatch.

A natural gas fuelled Boiler plant with a thermal input of 1.6 MWth provides steam and heat for the process; flue gases are released through a single emission point, A1. This medium combustion plant (MCP) is considered as an "existing" MCP under the Medium Combustion Plant Directive (MCPD), and the associated limits for oxides of nitrogen (NOx) have been added to the permit and will come into effect from 01/01/2030 unless the boilers are replaced.

Products are cooled using refrigeration plant prior to despatch. Solid waste is in the form of cardboard and plastic packaging. Cardboard, some plastics and stretch-wrap are recycled, and waste yogurt pots are sent to energy from waste incineration, while yogurt unsuitable for sale is used for animal feed.

An on-site effluent treatment plant treats liquid waste, discharging final effluent to the Cannington Brook through a single discharge point, W8. Uncontaminated surface water is discharged through emission points W1 to W7 to the same water course. Effluent treatment takes place in 2 stages: dissolved air flotation to remove oils, fats and grease followed by extended biological aeration to remove dissolved solids. There is no connection to sewer in the vicinity of the installation.

A number of chemicals are held on site including acids and bases used for cleaning and water and effluent treatment. Raw materials held on site include milk, skimmed concentrate, bulk cream, skimmed milk powder, sugar and whey powder. The Operator has an Environmental Management System accredited to ISO14001 standard.

There are four Natura 2000 sites within 10kms of the site. These are the Severn Estuary coincident Ramsar, Special Area of Conservation (SAC) and Special Protection Area (SPA) sites at 2.8km and Exmoor and Quantock Oakwoods SAC at 7.8km.

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/LP3738XP/A001	Duly made 21/01/2008	Application received for the treatment and processing of milk
Additional information received	24/06/2008	
Additional information received	08/07/2008	
Permit determined	07/10/2008	Permit issued
Application EPR/LP3738XP/V003 (variation)	28/02/2014	Agency variation to implement the changes introduced by IED
Application EPR/LP3738XP/V003 (variation and consolidation)	Regulation 61 Notice response received 25/07/2022	Environment Agency initiated variation and consolidation following the Food, Drink & Milk Industries sector permit review.
Request for further information dated 28/12/2022	Received 09/01/2023	Information requested in relation to Reg.61 Response Tool concerning underground structures, ETP, MCP, site map.
Variation determined and consolidation issued EPR/LP3738XP (Billing ref. HP3120PG).	20/03/2023	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/LP3738XP

Issued to

Yeo Valley Farms (Production) Limited ("the operator")

whose registered office is

Yeo Valley HQ Rhodyate Blagdon Somerset BS40 7YE

company registration number 01283809

to operate a regulated facility at

Cannington Creamery Cannington Bridgwater Somerset TA5 2ND

to the extent set out in the schedules.

The notice shall take effect from 20/03/2023.

Name	Date
Marcus Woodward	20/03/2023

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/LP3738XP

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/LP3738XP/V003 authorising,

Yeo Valley Farms (Production) Limited ("the operator"),

whose registered office is

Yeo Valley HQ Rhodyate Blagdon Somerset BS40 7YE

company registration number 01283809

to operate an installation at

Cannington Creamery Cannington Bridgwater Somerset TA5 2ND

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

Name	Date
Marcus Woodward	20/03/2023

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

3.2 Emissions of substances not controlled by emission limits

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

3.3 Odour

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

3.4 Noise and vibration

3.4.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.

3.4.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;
- (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
 - (a) point source emissions specified in tables S3.1 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 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR4 etc.) 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

Activity	Activity listed in Schedule	Description of specified	Limits of specified
reference	1 of the EP Regulations	activity	activity
AR1	Section 6.8 Part A1 (e) Treating and processing milk with the quantity of milk received being more than 200 tonnes per day (average value on annual basis).	Processing of raw milk and milk powders to produce yoghurt	From receipt of raw milk delivered to the site to the dispatch of processed packaged yogurt. Production capacity is limited to 100 tonnes of raw milk per day.
4 D O	Continue F 4 Days A4 (a)	Dialogical tractment of non	, ,
AR2	Section 5.4 Part A1 (a) Disposal of non-hazardous waste with a capacity exceeding 50 tonnes per day (i) Biological treatment	Biological treatment of non- hazardous wastewater effluent.	From receipt of effluent from physico-chemical treatment (AR3) to discharge to Cannington Brook Treatment includes biological treatment in aerobic and anaerobic conditions.
AR3	Section 5.4 Part A1 (a) Disposal of non-hazardous waste with a capacity exceeding 50 tonnes per day (ii) physico-chemical treatment	Physio-chemical treatment of non-hazardous wastewater effluent.	From generation of waste water to discharge to Cannington Brook via biological treatment (AR2). The effluent treatment consists of: primary filtration, equalisation, neutralisation, chemical dosing DAF, settlement, rotating filter screen, discharge.
Directly Asso	ociated Activity		
AR4	Steam supply	Medium Combustion plant: 1 x 1.6 MWth natural gas- fired boiler	From receipt of fuel to release of products of combustion to air.
AR5	Raw material storage and handling	Storage and handling of raw materials at the installation	From receipt of raw materials to dispatch of final product.
AR6	Use of refrigerants	Use of refrigerants in cooling, chilling and/or freezing systems at the installation.	From receipt of raw materials to dispatch of final product.
AR7	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.
AR8	Waste storage and handling	Storage and handling of waste materials	From generation of waste to storage pending removal for disposal or recovery.

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity	Limits of specified activity
AR9	Uncontaminated surface water drainage	Collection of uncontaminated site surface waters	Handling and storage of site drainage until discharge to the Cannington Brook.

Table S1.2 Operating te	Table S1.2 Operating techniques			
Description	Parts Date Receive			
Application	The response to questions 2.1 and 2.2, and 2.10.1 – 2.10.5 inclusive and 2.10.19 of the application.	27/01/2008		
Response to Schedule 4 Notice dated 27/05/2008	Entire response	24/06/2008		
Response to Schedule 4 Notice dated 08/07/2008	Entire response	05/08/2008		
Agency Variation determined EPR/LP3738XP/V002	Agency variation to implement the changes introduced by IED	28/02/2014		
Regulation 61 (1) Notice – Responses to questions dated 25/03/2022	All parts	23/07/2022		
Request for further information dates 29/12/2022	Waste and Resources Action Programme, Process Flow, OMP, Water Treatment, Noise Management, Energy Efficiency, Permitted Activities, product lines, MCP, Site Plan in relation to BATc's: 4, 5, 6, 7, 9, 10, 11, 12, and 14.	09/01/2023		

Table S1.3	Table S1.3 Improvement programme requirements		
Reference	Requirement	Date	
IC6	The operator shall submit, for approval by Environment Agency, a report setting out progress to achieving the 'Narrative' BAT where BATc 4 (monitoring of TN and TP) and 8(a) (proper selection of cleaning chemicals and/or disinfectants) are 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 1 to 11, 13 to 16.	04/12/2023	
	Refer to BAT Conclusions for a full description of the BAT requirement.2) Methodology for reaching the BAT-AELs.		

Reference	Requirement	Date
	3) Associated targets /timelines for reaching compliance by 4 December 2023.	
	4) Any alterations to the initial plan (in progress reports).	
	Refer to BAT Conclusions for a full description of the BAT requirement.	
IC7	The operator shall submit, for approval by the Environment Agency, a report setting out progress to achieving the BAT conclusion AELs where a derogation has been applied for and granted. The report shall include, but not be limited to, the following:	04/12/2023
	Current performance against the BAT-AELs.	
	2) Methodology for reaching the BAT-AELs.	
	3) Associated targets / timelines for reaching compliance by 04/12/2023 time limited date in granted derogation> for <insert aspect="" description="" facility="" of="">.</insert>	
	4) Any alterations to the initial plan (in progress reports).	
	The report shall address the BAT Conclusions for Food, Drink and Milk industries with respect to the following:	
	BAT 12 Table 1 (compliance with BAT-AELs for direct discharges to a receiving water body)	
IC8	The operator shall produce a monitoring plan detailing how the management of relevant hazardous substances which did not screen out as low risk, based on the RHS baseline assessment, will be maintained and monitored to mitigate the risks of pollution. The plan shall be submitted for approval.	04/12/2023
	The plan shall be implemented in accordance with the Environment Agency's written approval.	
IC9	The operator shall submit as climate change adaptation plan to the Environment Agency for approval.	12 months from permit
	The plan shall include, but not be limited to:	or other date as agreed in writing with the
	 Details of how the installation has or could be affected by severe weather; The scale of the impact of severe weather on the operations within the installation; 	
	An action plan and timetable for any improvements to be made to minimise the impact of severe weather at the installation.	Environment Agency
	The Operator shall implement any necessary improvements to a timetable agreed in writing with the Environment Agency.	
IC10	The Operator shall undertake a comprehensive review and assessment of the primary containment provisions onsite for tanks, pipework and associated primary containment infrastructure, by a suitably qualified person, against the relevant standards (such as EEMUA 159).	12 months from permit issue
	The operator shall submit a written report to the Environment Agency for approval which outlines the results of the review and provides details of:	
	current primary containment measures	
	any deficiencies identified in comparison to relevant standards	
	improvements proposed	
	time scale for implementation of improvements.	
	The operator shall implement the proposed improvements in line with the timescales agreed by the Environment Agency and incorporate an ongoing routine inspection and maintenance programme as part the EMS.	
IC11	The Operator shall undertake a comprehensive review and assessment of the secondary and tertiary containment provisions onsite, by a suitably qualified person, against the relevant standards (such as CIRIA C736).	12 months from permit issue

Table S1.3	Table S1.3 Improvement programme requirements		
Reference	Requirement	Date	
	The operator shall submit a written report to the Environment Agency for approval which outlines the results of the review and provides details of:		
	current secondary/tertiary containment measures		
	any deficiencies identified in comparison to relevant standards		
	improvements proposed		
	time scale for implementation of improvements.		
	The operator shall implement the proposed improvements in line with the timescales agreed by the Environment Agency and incorporate an ongoing routine inspection and maintenance programme as part the EMS.		

Schedule 2 – Waste types, raw materials and fuels

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

Schedule 3 – Emissions and monitoring

Table S3.1 Point source emissions to air – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1 [Point A1 on site plan in Schedule 7]	Boiler Plant 1 x 1.6 MWth Natural gas	Oxides of Nitrogen (NO and NO2 expressed as NO2)	250 mg/m ³ [Note 2]	Periodic	Every three years [Note 3]	BS EN 15267-3 [Note 1]
		Carbon monoxide	No Limit	Periodic	Every three years [Note 3]	MCERTS BS EN15058

Note 1: certification to the MCERTS performance standards indicates compliance with BS EN 15267-3

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

Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
W1, W2, W3, W4, W5, W6, W7 on site in schedule 7 emission to Cannington Brook	Uncontaminated surface water	No parameter set	No limit set	-1		
W8 on site plan in schedule 7 emission to Cannington Brook	Effluent Treatment Plant	Oils and greases	No visible signs			
W8 on site plan in schedule 7 emission to Cannington Brook	Effluent Treatment Plant	Total daily volume of discharge	400 m ³ / day	24-hours total	Continuous	MCERTS self- monitoring of effluent flow scheme

Note 2: The limits shall only apply from 01/01/2030 (unless the boiler is replaced).

Note 3: The monitoring requirements shall only apply from 01/01/2030 (unless the boiler is replaced).

W8 on site plan in schedule 7 emission to Cannington Brook	Effluent Treatment Plant	Biochemical Oxygen Demand (BOD)	15 mg/l	Average	Monthly	BS EN 1899- 1:1998 [Note 2]
W8 on site plan in schedule 7 emission to Cannington Brook	Effluent Treatment Plant	Ammoniacal nitrogen expressed as N	5 mg/l	Average	Monthly	BS EN ISO 11732:1997 [Note 2]
W8 on site plan in schedule 7 emission to Cannington Brook	Effluent Treatment Plant	Total Suspended Solids (TSS)	30 mg/l	Average	Daily	BS 6068- 2.54:1996 [Note 2]
W8 on site plan in schedule 7 emission to Cannington Brook	Effluent Treatment Plant	рН	6-9	Average	Monthly	BS 6068- 2.50:1995, ISO 10523:1994 [Note 2]
W8 on site plan in schedule 7 emission to Cannington Brook	Effluent Treatment Plant	No visible oils and greases	No limit set	Average	Daily	
W8 on site plan in schedule 7 emission to Cannington Brook	Effluent Treatment Plant	Chemical Oxygen Demand (COD) [Note 1]	125 mg/l [Note 3]	Average	Daily	
W8 on site plan in schedule 7 emission to Cannington Brook	Effluent Treatment Plant	Total Nitrogen	20 mg/l [Note 3]	Average	Daily	EN 12260, EN ISO 11905-1.
W8 on site plan in schedule 7 emission to	Effluent Treatment Plant	Total Phosphorus	4 mg/l [Note 3]	Average	Daily	EN ISO 6878, EN ISO 15681-1 and -2, ENISO 11885.

Cannington			
Brook			

Note 1: Monitoring frequency to be reduced to monthly once appropriate monitoring data has been supplied to the Environment Agency to ensure the discharge is sufficiently stable, per BAT 4 of the Food, Drink and Milk Industries BREF. Prior to reducing the monitoring frequency written agreement is required from the Environment Agency.

Note 2: or other EN, ISO, BS or national standard as agreed with the Agency.

Note 3: Emission limit applies from 4 December 2023, unless otherwise advised by the Environment Agency.

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 Parameters as required by condition 3.5.1	A1 (MCPD emission point – Boiler 1)	First monitoring undertaken in accordance with Condition 3.1.4 to be reported within 3 months, and then every 3 years thereafter.	From first monitoring requirements in accordance with Condition 3.1.4
Point source emissions to water (other than sewer) Parameters as required by condition 3.5.1	W8 (ETP treated effluent discharge)	Quarterly	1 January, 1 April, 1 July & 1 October

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

Table S4.3 Performance parameters			
Parameter	Frequency of assessment	Units	
Water usage	Annually	m ³	
Energy usage	Annually	MWh	
Food waste	Annually	tonnes	
Total non-hazardous waste/Tonne total product	Annually	Tonne waste/Tonne product	
Specific water usage (yearly average)	Annually	m³/tonne of products	
Specific energy consumption (yearly average)	Annually	MWh/ tonne of products	
CO ₂ / Tonne total product	Annually	CO ₂ / tonne of product	

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	

Table S4.4 Reporting forms			
Parameter	Reporting form	Form version number and date	
Point source emissions to water (other than sewer)	Emissions to Water 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	
Food waste	Food waste Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1 06/02/2023	
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, 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 t	he 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 related	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	

^{*} 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.

"Food waste" reporting: Reporting of food waste to use a methodology such as the global Food Loss and Waste Accounting and Reporting Standard (FLW standard), WRAP's Target Measure Act initiative or similar.

"groundwater" means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

"Industrial Emissions Directive" means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

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

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

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

Pests" means Birds. Vermin and Insects.

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

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

- in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels other than gas engines or gas turbines, 6% dry for solid fuels; and/or
- in relation to emissions from gas engines or gas turbines, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 15% dry for liquid and gaseous fuels; and/or
- in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content

"year" means calendar year ending 31 December.

Schedule 7 – Site plan



