



Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Refresco Drinks UK Ltd

Kegworth site
Citrus Grove
Side Ley
Kegworth
Derbyshire
DE74 2FJ

Variation application number

EPR/MP3735SN/V007

Permit number

EPR/MP3735SN

Kegworth site

Permit number EPR/MP3735SN

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 Kegworth site, also known as Citrus Grove installation consists of a facility which manufactures carbonated and non-carbonated soft drinks. It is located on the outskirts of the village of Kegworth in North Leicestershire and centred on national grid reference (NGR) SK 48150 27456. The installation is surrounded mostly by open/agricultural land with residential housing adjacent to the south-eastern corner of the site. The site is within 2km of Lockington Marshes SSSI to the north and several local wildlife sites associated with the River Soar to the east.

The installation is permitted under Section 6.8 A(1)(d)(ii) of the EP Regulations with a finished production capacity of > 300 tonnes of product per day. It is a multi-operator installation as the effluent treatment plant (ETP) associated with the process wastewater is operated by Veolia ES (UK) Limited on behalf of Refresco under permit EPR/ RP3402BF. Process effluent is directed via the process drains to the ETP. Surface water run-off is directed via several discharge points into a brook which runs around the eastern perimeter of the site.

Two natural gas fuelled boilers with a combined thermal input of 4.8 MWth, and a separate input of 2.4 MWth each, feeds into the main hot water supply and into heat exchangers which is used for various stages in the production process, such as providing steam to the pasteuriser skids in which the condensate is collected in a recovery vessel and returned back to the hot well in the boiler house. There are also two generators with an input of 0.49 MWth each (emission points A1 – A4 on the site plan in Schedule 7).

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 MP3735SN	Received 18/03/2005	
Response to request for information	Request dated 05/07/2005	Response dated 03/10/2005 & 04/10/2005
Response to request for	Request dated	Response dated 08/09/2005

Status log of the permit		
Description	Date	Comments
information	30/08/2005	
Request to extend determination	Request dated 27/07/2005	Request accepted 01/08/2005
Request to extend determination	Request dated 29/09/2005	Request accepted 05/10/2005
Permit determined	17/11/2005	Issued to Cott Beverages Limited
Application EPR/MP3735SN/V002 (variation and consolidation)	Duly made 11/03/2013	Application to vary and update the permit to modern conditions
Additional information received	04/04/2013	
Variation determined EPR/MP3735SN/V002	13/05/2013	Varied and consolidated permit issued in modern condition format
Application EPR/MP3735SN/V003 (variation and consolidation)	Duly made 25/08/2016	Variation to add multi-operator conditions and extend the site boundary
Variation determined EPR/MP3735SN (PAS/Billing ref: NP3139DD)	27/09/2016	Varied and consolidated permit issued in modern condition format
Notified of change of Company Name	10/05/2018	Name changed to Refresco Drinks UK Limited
Variation issued EPR/MP3735SN	15/05/2018	Varied permit issued to Refresco Drinks UK Limited
Application EPR/MP3735SN/V006 (variation and consolidation)	Duly made 03/10/2022	Variation to extend site boundary and make minor changes to site infrastructure
Additional information received	01/12/2022	Response to Schedule 5 notice
Variation Determined EPR/MP3735SN (PAS/Billing ref: EP3144QE)	08/03/2023	Varied and consolidated permit issued
Application EPR/MP3735SN/V007 (variation and consolidation)	Regulation 61 Notice response received 11/03/2022	Environment Agency initiated variation and consolidation following the Food, Drink & Milk Industries sector permit review.
Additional information received	13/09/2023	Information requested in relation to Reg.61 Response Tool concerning BATc 1, 8, 10, Soil & groundwater risk assessment, Hazardous Substances, and containment.
Variation determined and consolidation issued EPR/MP3735SN (Billing ref. LP3620PY).	22/11/2023	Varied and consolidated permit issued in modern format

Other Part A installation permits relating to this installation		
Operator	Permit number	Date of issue
Veolia ES (UK) Limited	EPR/RP3402BF	10/07/2020

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/MP3735SN

Issued to

Refresco Drinks UK Ltd (“the operator”)

whose registered office is

Citrus Grove

Side Ley

Kegworth

Derbyshire

DE74 2FJ

company registration number 02836071

to operate a regulated facility at

Kegworth site

Citrus Grove

Side Ley

Kegworth

Derbyshire

DE74 2FJ

to the extent set out in the schedules.

The notice shall take effect from 22/11/2023

Name	Date
Beccy Brough	22/11/2023

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/MP3735SN

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/MP3735SN/V007 authorising,

Refresco Drinks UK Ltd (“the operator”),

whose registered office is

Citrus Grove

Side Ley

Kegworth

Derbyshire

DE74 2FJ

company registration number 02836071

to operate an installation at

Kegworth site

Citrus Grove

Side Ley

Kegworth

Derbyshire

DE74 2FJ

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

Name	Date
Beccy Brough	22/11/2023

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.

1.5 Multiple operator installations

- 1.5.1 Where the operator notifies the Environment Agency under condition 4.3.1 (a) or 4.3.1 (c), the operator shall also notify without delay the other operator(s) of the installation of the same information.

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, which is within the area edged in red on the site plan that represents the extent of the installation covered by this permit and that of the other operator of the installation.

2.3 Operating techniques

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

2.4 Improvement programme

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

3 Emissions and monitoring

3.1 Emissions to water, air or land

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1, S3.2 and S3.3.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.
- 3.1.4 For the following activities referenced in schedule 1, table S1.1 (AR2) the first monitoring measurements shall be carried out within four months of 01/01/2030 or of the date when the MCP is first put into operation, whichever is later.

3.2 Emissions of substances not controlled by emission limits

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

3.3 Odour

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

3.4 Noise and vibration

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

3.4.2 The operator shall:

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

3.5 Monitoring

3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:

- (a) point source emissions specified in tables S3.1, S3.2 and S3.3.

3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.

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

3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1, S3.2 and S3.3 unless otherwise agreed in writing by the Environment Agency.

3.6 Pests

3.6.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.

3.6.2 The operator shall:

- (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests;
- (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

4 Information

4.1 Records

4.1.1 All records required to be made by this permit shall:

- (a) be legible;
- (b) be made as soon as reasonably practicable;
- (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and

(d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:

- (i) off-site environmental effects; and
- (ii) matters which affect the condition of the land and groundwater.

4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

4.2 Reporting

4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.

4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:

- (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
- (b) the annual production/treatment data set out in schedule 4 table S4.2; and
- (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.

4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:

- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
- (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and
- (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

4.3 Notifications

4.3.1 In the event:

- (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
 - (i) inform the Environment Agency,
 - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (iii) take the measures necessary to prevent further possible incidents or accidents;
- (b) of a breach of any permit condition the operator must immediately—
 - (i) inform the Environment Agency, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;

- (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.

4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.

4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.

4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

- (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 “without delay” in which case it may be provided by telephone.

Schedule 1 – Operations

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity	Limits of specified activity
AR1	Section 6.8 Part A(1) (d)(ii)	Treating and processing for the production of food from only vegetable raw materials with a finished product production capacity greater than 300 tonnes per day.	From receipt of raw materials to dispatch of finished products of carbonated and non-carbonated soft drinks. Production capacity is limited to 2,190 tonnes per day
Directly Associated Activity			
AR2	Steam supply	Medium Combustion plants: 2 x 2.4 MWth natural gas boilers	From receipt of fuel to release of products of combustion to air.
AR3	Operation of generators <1MWth to supply additional power	Operation of 2 X 0.49MWth gas oil fuelled generators to supply power to charge forklift trucks used to carry out the Section 6.8 activity.	From receipt of fuel to release of products of combustion to air. Each generator to be operated for less than 500 hours per year.
AR4	Raw material storage and handling	Storage and handling of raw materials at the installation	From receipt of raw materials to dispatch of final product.
AR5	Waste storage and handling	Storage and handling of waste materials	From generation of waste to storage pending removal for disposal or recovery.
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	Process equipment cleaning	Cleaning of process equipment according to hygiene requirements, using proprietary chemical cleaning systems.	Cleaning activities during/after production runs, including disposal of waste arising.
AR9	Waste water effluent handling and storage	Storage and handling of waste water effluent arising from processing activities, prior to discharge to waste water treatment facility for treatment.	From generation of process effluent to discharge of effluent to waste water treatment facility (regulated under permit reference EPR/RP3402BF) via discharge point S3 on the site plan in schedule 7.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application MP3735SN/A001	The response to questions 2.1 and 2.2 given in sections B2.1 and B2.2, pages 9 to 31 of the application.	18/03/2005
Application EPR/MP3735SN/V002	Section A - Supporting Statement.	01/02/2013
Response to Schedule 5 Notice dated 02/04/13	Response to question 2	04/04/2013
Further information received	Email regarding proposed external storage area dated 19/04/13.	19/04/2013
Application EPR/MP3735SN/V003	Responses to Parts C2 and C3 section 3 of the application form and referenced supporting documentation	Duly made 25/08/2016
Application EPR/MP3735SN/V003	Updated site drainage plan (ref: KEG_GA_001 (FULL) dated August 2016)	25/08/2016
Application EPR/MP3735SN/V006	Responses to Parts C2 and C3 section 3 on application form and referenced supporting documentation including: <ul style="list-style-type: none"> • New drainage plan for new infrastructure (reference 'Site Condition Report – Appendix 1 v1, dated March 2021) • Initial BAT assessment (reference: BATOT v1, dated March 2021). 	Duly made 03/10/2022
Response to Schedule 5 Notice dated 03/12/2022	Schedule 5 response including further BAT assessment (reference '416.064604.00001', dated December 2022)	01/12/2022
Regulation 61 (1) Notice – Responses to questions dated 09/11/2021	All parts	Received 11/03/2022
Regulation 61(1) Notice – request for further information dated 15/08/2023	Further information regarding BATc 1, 8, 10, Hazardous substances monitoring plan, and containment	Received 13/09/2023

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1 – IC9	--	Complete
IC10	<p>The operator shall use refrigerants without ozone depletion potential and with a low global warming potential (GWP) in accordance with BAT 9 from the Food, Drink and Milk Industries BATCs.</p> <p>To demonstrate compliance against BAT 9, the operator shall develop a replacement plan for the refrigerant system(s) at the installation. This shall be incorporated within the existing environmental management system by the specified date.</p> <p>The plan should include, but not be limited to, the following:</p> <ul style="list-style-type: none"> • Where practicable, retro filling systems containing high GWP refrigerants e.g. R-404A with lower GWP alternatives as soon as possible. • An action log with timescales, for replacement of end-of-life equipment using refrigerants with the lowest practicable GWP. 	04/12/2023

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC11	<p>The Operator shall undertake a survey of the primary, secondary and tertiary containment at the site and review measures against relevant standard including:</p> <ul style="list-style-type: none"> • CIRIA Containment systems for the prevention of pollution (C736) – Secondary, tertiary and other measures for industrial and commercial premises, EEMUA 159 - Above ground flat bottomed storage tanks <p>The operator shall submit a written report to the Environment Agency approval which outlines the results of the survey and the review of standard and provide details of</p> <ul style="list-style-type: none"> • current containment measures • any deficiencies identified in comparison to relevant standards, • improvements proposed • time scale for implementation of improvements. • Bunding integrity tests <p>The operator shall implement the proposed improvements in line with the timescales agreed by the Environment Agency.</p>	<p>12 months from permit issue or other date as agreed in writing with the Environment Agency (22/11/2024)</p>

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]	2 x 2.39 MWth Boiler fuelled on natural gas	Oxides of Nitrogen (NO and NO ₂ expressed as NO _{2x})	250 mg/m ³ [Note 1]	Periodic	Every three years [Note 1]	BS EN 14792
A2 [Point A2 on site plan in Schedule 7]		Carbon monoxide	No limit			MCERTS BS EN15058
A3 [Point A3 on site plan in Schedule 7]	2 x 0.49 MWth Generators which are engines fuelled on gas oil (gas oil fuelled generators limited to <500 hours per year)	Oxides of nitrogen (NO and NO ₂ expressed as NO ₂)	No limit	--	--	--
A4 [Point A4 on site plan in Schedule 7]		Carbon monoxide				
Note 2: The emission limit and/or monitoring requirements apply from 1 January 2030, unless otherwise advised by the Environment Agency or if the boiler is replaced.						

Table S3.2 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
W1 on site layout plan in Schedule 7 – emission to tributary of the Kegworth Brook	--	Drainage of uncontaminated surface water from site	--	--	--	--
W2 on site layout plan in Schedule 7 – emission to tributary of the Kegworth Brook	--	Drainage of uncontaminated surface water from site	--	--	--	--
W3 on site layout plan in Schedule 7 – emission to tributary of the Kegworth Brook	--	Drainage of uncontaminated surface water from site	--	--	--	--
W4 on site layout plan in Schedule 7 – emission to tributary of the Kegworth Brook	--	Drainage of uncontaminated surface water from site	--	--	--	--
W5 on site layout plan in Schedule 7 – emission to tributary of the Kegworth Brook	--	Drainage of uncontaminated surface water via balancing pond	--	--	--	--
W6 on site layout plan in Schedule 7 – emission to tributary of the Kegworth Brook	Uncontaminated surface water run off from laguna via interceptor	Oil and grease	No visible oil or grease	--	Weekly	Visual assessment

Table S3.3 Point source emissions to sewer, effluent treatment plant or other transfers off-site– emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method
S1 on site drainage plan in Appendix 4 of Application MP3735SN/A001 – emission to Severn Trent Water	Domestic effluent	No parameters set	--	--	--	--
S2 on site drainage plan in Appendix 4 of Application MP3735SN/A001 – emission to Severn Trent Water	Domestic effluent	No parameters set	--	--	--	--
S3 on site plan in schedule 7 – discharge to waste water treatment facility (regulated under permit reference EPR/RP3402BF)	Process effluent	No parameters set	--	--	--	--

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 & A2	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

Table S4.2: Annual production/treatment	
Parameter	Units
Total site production of product	tonnes
Operating hours of generators used to supply power to forklift trucks	hours

Table S4.3 Performance parameters		
Parameter	Frequency of assessment	Units
Specific energy consumption per tonne product	Annually	MWh
Potable water usage	Annually	m ³
Primary carbon dioxide per tonne product	Annually	tonnes
Non-hazardous waste disposal per tonne product	Annually	tonnes
Hazardous waste disposal per tonne product	Annually	Tonnes/tonne
COD efficiency	Annually*	COD te/te product
Food waste	Annually	tonnes

*COD efficiency to be calculated on a weekly frequency, reported annually

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

Table S4.4 Reporting forms		
Parameter	Reporting form	Form version number and date
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	

(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.

“average over the sampling period” means the average value of three consecutive measurements of at least 30 minutes each, unless otherwise stated, as defined in the General Considerations section of the Food, Drink & Milk Industries BAT Conclusions.

“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.

“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.

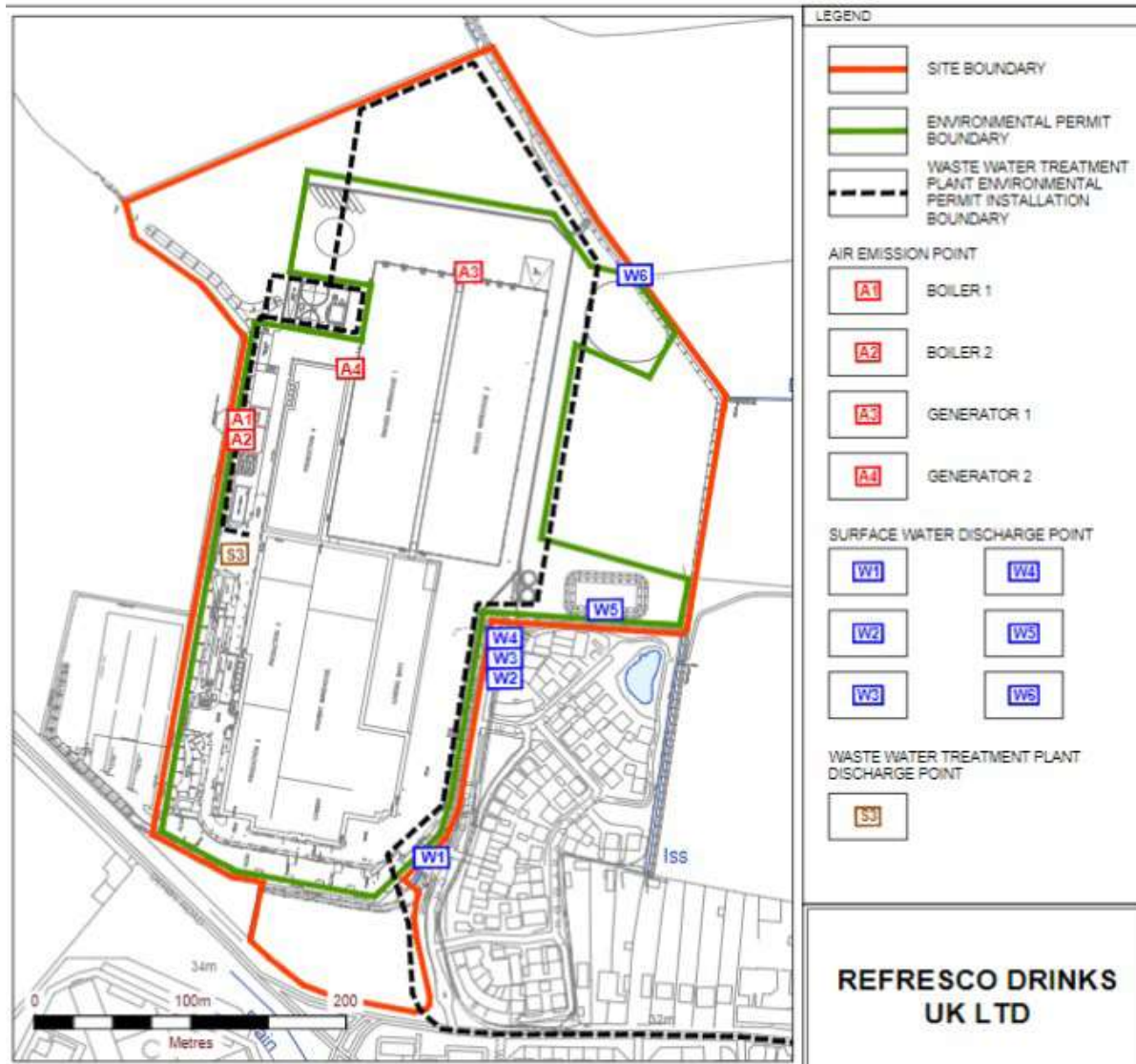
Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means:

- 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 fuel, 6% dry for solid 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

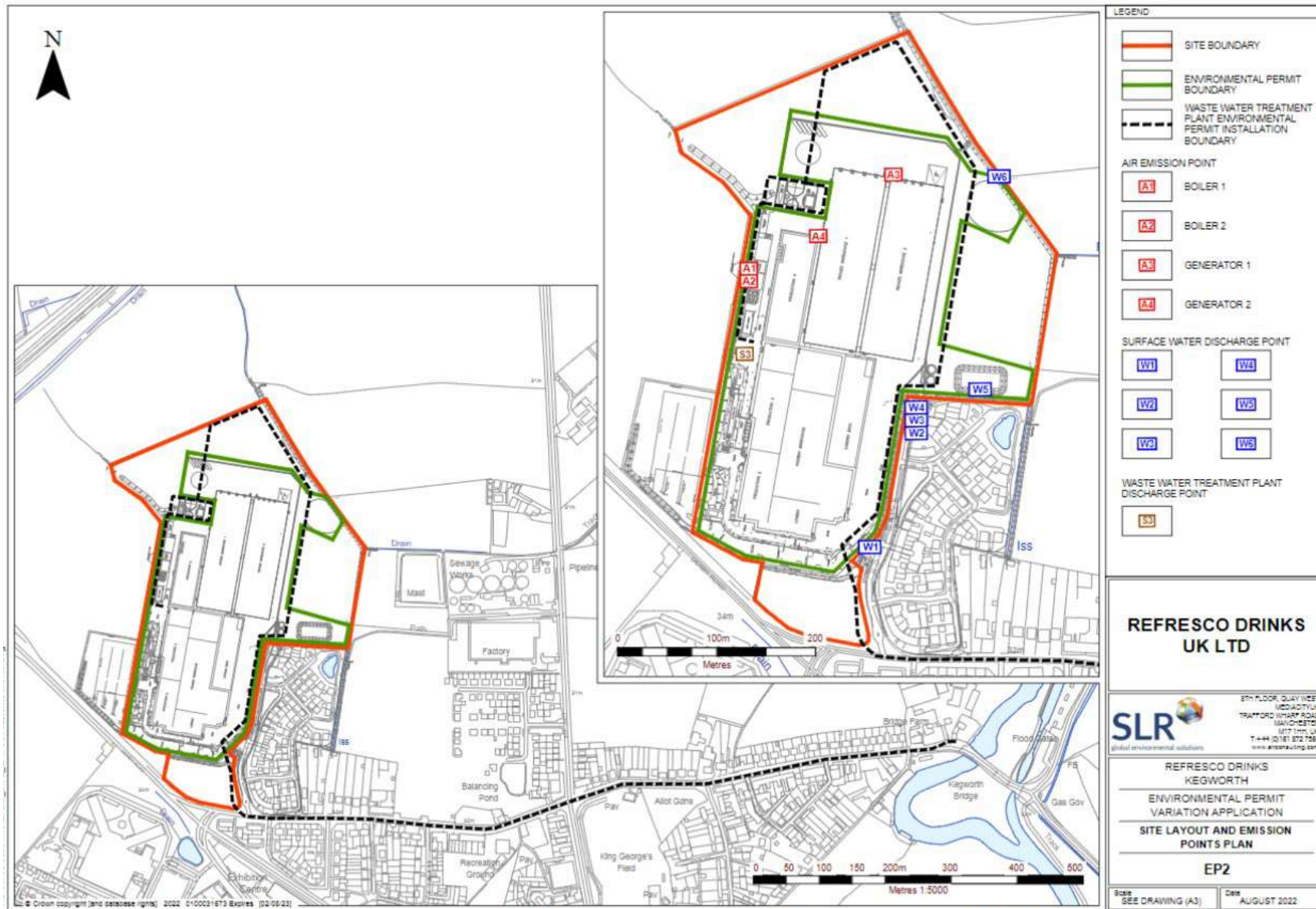
“year” means calendar year ending 31 December.

Schedule 7 – Site plan

Emissions Points and site boundary



Site plan including multi-operator installation



END OF PERMIT