Review of an Environmental Permit for an Installation subject to Chapter II of the Industrial Emissions Directive under the Environmental Permitting (England & Wales) Regulations 2016 (as amended)

# Decision document recording our decision-making process following review of a permit

The Permit number is:EPR/MP3735SNThe Operator is:Refresco Drinks UK LimitedThe Installation is:Kegworth siteThis Variation Notice number is:EPR/MP3735SN/V007

# What this document is about

Article 21(3) of the Industrial Emissions Directive (IED) requires the Environment Agency to review conditions in permits that it has issued and to ensure that the permit delivers compliance with relevant standards, within four years of the publication by the European Commission of updated decisions on best available techniques (BAT) Conclusions.

We have reviewed the permit for this installation against the 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. In this decision document, we set out the reasoning for the consolidated variation notice that we have issued.

It explains how we have reviewed and considered the techniques used by the Operator in the operation and control of the plant and activities of the installation. It is our record of our decision-making process and shows how we have taken into account all relevant factors in reaching our position.

As well as considering the review of the operating techniques used by the Operator for the operation of the plant and activities of the installation, the consolidated variation notice takes into account and brings together in a single document all previous variations that relate to the original permit issue. Where this has not already been done, it also modernises the entire permit to reflect the conditions contained in our current generic permit template.

The introduction of new template conditions makes the Permit consistent with our current general approach and with other permits issued to Installations in this sector. Although the wording of some conditions has changed, while others have been deleted because of the new regulatory approach, it does not reduce the level of environmental protection achieved by the Permit in any way. In this document, we therefore address only our determination of substantive issues relating to the new BAT Conclusions.

We try to explain our decision as accurately, comprehensively and plainly as possible. Achieving all three objectives is not always easy, and we would welcome any feedback as to how we might improve our decision documents in future.

# How this document is structured

- 1. Our decision
- 2. How we reached our decision
- 3. The legal framework
- 4. Annex 1 Review of operating techniques within the Installation against BAT Conclusions.
- 5. Annex 2 Review and assessment of changes that are not part of the BAT Conclusions derived permit review
- 6. Annex 3 Improvement Conditions

# 1 Our decision

We have decided to issue the Variation Notice to the Operator. This will allow the Operator to continue to operate the Installation, subject to the conditions in the Consolidated Variation Notice that updates the whole permit.

We consider that, in reaching our decision, we have taken into account all relevant considerations and legal requirements and that the varied permit will ensure that a high level of protection is provided for the environment and human health.

The Consolidated Variation Notice contains many conditions taken from our standard Environmental Permit template including the relevant annexes. We developed these conditions in consultation with industry, having regard to the legal requirements of the Environmental Permitting Regulations and other relevant legislation. This document does not therefore include an explanation for these standard conditions. Where they are included in the Notice, we have considered the techniques identified by the operator for the operation of their installation, and have accepted that the details are sufficient and satisfactory to make those standard conditions appropriate. This document does, however, provide an explanation of our use of "tailor-made" or installation-specific conditions, or where our Permit template provides two or more options.

# 2 How we reached our decision

# 2.1 Requesting information to demonstrate compliance with BAT Conclusion techniques

We issued a Notice under Regulation 61(1) of the Environmental Permitting (England and Wales) Regulations 2016 (a Regulation 61 Notice) on 09/11/2021 requiring the Operator to provide information to demonstrate where the operation of their installation currently meets, or how it will subsequently meet, the revised standards described in the relevant BAT Conclusions document.

The Notice required that where the revised standards are not currently met, the operator should provide information that:

- describes the techniques that will be implemented before 4 December 2023, which will then ensure that operations meet the revised standards, or
- justifies why standards will not be met by 4 December 2023, and confirmation of the date when the
  operation of those processes will cease within the Installation or an explanation of why the revised BAT
  standards are not applicable to those processes, or
- justifies why an alternative technique will achieve the same level of environmental protection equivalent to the revised BAT standards described in the BAT Conclusions.

Where the Operator proposed that they were not intending to meet a BAT standard that also included a BAT Associated Emission Level (BAT-AEL) described in the BAT Conclusions Document, the Regulation 61 Notice required that the Operator make a formal request for derogation from compliance with that BAT-AEL (as provisioned by Article 15(4) of IED). In this circumstance, the Notice identified that any such request for derogation must be supported and justified by sufficient technical and commercial information that would enable us to determine acceptability of the derogation request.

The Regulation 61 Notice response from the Operator was received on 11/03/2022.

We considered it was in the correct form and contained sufficient information for us to begin our determination of the permit review but not that it necessarily contained all the information we would need to complete that determination.

The Operator made no claim for commercial confidentiality. We have not received any information in relation to the Regulation 61 Notice response that appears to be confidential in relation to any party.

# 2.2 <u>Review of our own information in respect to the capability of the Installation to meet revised</u> standards included in the BAT Conclusions document

Based on our records and previous experience in the regulation of the installation we consider that the Operator will be able to comply with the techniques and standards described in the BAT Conclusions other than for those techniques and requirements described in BAT Conclusion 9. The operator does not currently comply with the requirements of BATc 9. In relation to this BAT Conclusion, the operator has committed compliance by 4 December 2023. We have therefore included Improvement Condition IC10 in the Consolidated Variation Notice to ensure that the requirements of the BAT Conclusions are delivered before 4 December 2023.

# 2.3 <u>Requests for further information during determination</u>

Although we were able to consider the Regulation 61 Notice response generally satisfactory at receipt, we did in fact need more information in order to complete our permit review assessment, and issued a further information request on 15/08/2023 regarding clarifications on BATc 1, 8 and 10. In addition, we sought further information on the soil & groundwater risk assessment, Hazardous Substances, and containment. A response to our further information request was received on 13/09/2023 and placed on our public register.

# 3 The legal framework

The Consolidated Variation Notice will be issued under Regulations 18 and 20 of the EPR. The Environmental Permitting regime is a legal vehicle which delivers most of the relevant legal requirements for activities falling within its scope. In particular, the regulated facility is:

- an *installation* as described by the IED;
- subject to aspects of other relevant legislation which also have to be addressed.

We consider that, in issuing the Consolidated Variation Notice, it will ensure that the operation of the Installation complies with all relevant legal requirements and that a high level of protection will be delivered for the environment and human health.

We explain how we have addressed specific statutory requirements more fully in the rest of this document.

# Annex 1: decision checklist regarding relevant BAT Conclusions

BAT Conclusions for the Food, Drink and Milk Industries, were published by the European Commission on 4 December 2019.

There are 37 BAT Conclusions.

BAT 1 – 15 are General BAT Conclusions (Narrative BAT) applicable to all relevant Food, Drink and Milk Installations in scope.

BAT 16 – 37 are sector-specific BAT Conclusions, including Best Available Techniques Associated Emissions Levels (BAT-AELs) and Associated Environmental Performance Levels (BAT-AELs):

BAT 16 & 17	BAT Conclusions for Animal Feed
BAT 18 – 20	BAT Conclusions for Brewing
BAT 21 – 23	BAT Conclusions for Dairies
BAT 24	BAT Conclusions for Ethanol Production
BAT 25 & 26	BAT Conclusions for Fish and Shellfish Processing
BAT 27	BAT Conclusions for Fruit and Vegetable Processing
BAT 28	BAT Conclusions for Grain Milling
BAT 29	BAT Conclusions for Meat Processing
BAT 30 – 32	BAT Conclusions for Oilseed Processing and Vegetable Oil Refining
BAT 33	BAT Conclusions for Soft Drinks and Nectar/Fruit Juice Processed from
	Fruit and Vegetables
BAT 34	BAT Conclusions for Starch Production
BAT 35 – 37	BAT Conclusions for Sugar Manufacturing

This annex provides a record of decisions made in relation to each relevant BAT Conclusion applicable to the installation. This annex should be read in conjunction with the Consolidated Variation Notice.

The overall status of compliance with the BAT conclusion is indicated in the table as:

### NA – Not Applicable

- **CC** Currently Compliant
- FC Compliant in the future (within 4 years of publication of BAT Conclusions)
- NC Not Compliant

BATC No.	Summary of BAT Conclusion requirement for Food, Drink and Milk Industries	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
GEN	IERAL BAT CONCLUSIONS (BAT 1-15)		
1	Environmental Management System - Improve overall environmental performance. Implement an EMS that incorporates all the features as described within BATc 1.	CC	The operator has provided information to support compliance with BATc 1. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 1. The operator has a EMS externally accredited to the ISO14001 standard.
	FNC Inventory of inpute 9 outputs Increase resource officiency and		
2	EMS Inventory of inputs & outputs. Increase resource efficiency and reduce emissions. Establish, maintain and regularly review (including when a significant change occurs) an inventory of water, energy and raw materials consumption as well as of waste water and waste gas streams, as part of the environmental management system (see BAT 1), that incorporates all of the features as detailed within the BATCs.	CC	The operator has provided information to support compliance with BATc 2. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 2. The EMS is externally accredited to the ISO
			14001 standard.
3	<b>Monitoring key process parameters at key locations for emissions to water.</b> For relevant emissions to water as identified by the inventory of waste water streams (see BAT 2), BAT is to monitor key process parameters (e.g. continuous monitoring of waste water flow, pH and temperature) at key locations (e.g. at the inlet and/or outlet of the pre-treatment, at the inlet to the final treatment, at the point where the emission leaves the installation).	СС	The operator has provided information to support compliance with BATc 3. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 3.
			As part of the multi-operator arrangement, trade effluent is released to the Waste Water Treatment Plant (WWTP) run by Veolia (permit reference RP3402BF) which is located adjacent to the site.
			Effluent Treatment Plant (ETP) outlet daily values for: Volume, Brix (indicates the number of dissolved solids in a liquid measured via its

BATC No.	Summary of BAT Conclusion requirement for Food, Drink and Milk Industries	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
			specific gravity (SG)), Potential Hydrogen (pH), Temperature and Conductivity
4	Monitoring emissions to water to the required frequencies and standards. BAT is to monitor emissions to water with at least the frequency given [refer to BAT 4 table in BATc] and in accordance with EN standards. If EN standards are not available, BAT is to use ISO, national or other international standards that ensure the provision of data of an equivalent scientific quality.	NA	<ul> <li>We are satisfied that BATc 4 is not applicable to this Installation.</li> <li>Emissions to water is processed by Veolia (permit reference RP3402BF). The required information for BATc 4 has been provided in Food, Drink and Milk (FDM) review application RP3402BF/V003</li> <li>The operator only has emissions to water arising from the installation in their permit which is uncontaminated surface water only. No trade effluent is released to water.</li> </ul>
5	Monitoring channelled emissions to air to the required frequencies and standards. BAT is to monitor channelled emissions to air with at least the frequency given [refer to BAT5 table in BATc] and in accordance with EN standards.	NA	We are satisfied that BATc 5 is not applicable to this Installation. There are no channelled emissions from the production process on site.
6	<b>Energy Efficiency</b> In order to increase energy efficiency, BAT is to use an energy efficiency plan (BAT 6a) and an appropriate combination of the common techniques listed in technique 6b within the table in the BATc.	CC	The operator has provided information to support compliance with BATc 6. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 6. An energy efficiency plan has been provided and the operator is using the following techniques: Use of energy efficient motors; Energy efficient lighting;

BATC No.	Summary of BAT Conclusion requirement for Food, Drink and Milk Industries	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
			<ul> <li>Use of process control systems to maximise</li> <li>efficiency in operations;</li> <li>Implementation of regular checks for</li> <li>compressed air system leaks;</li> <li>Reducing heat losses by insulation; and</li> <li>Use of variable speed drives.</li> <li>Replacement of three low pressure air compressors</li> <li>Feasibility assessment of oxygen trimming on the boilers</li> <li>Steam leak surveying</li> <li>Lagging of pipes and valves where required</li> </ul>
7	<ul> <li>Water and wastewater minimisation</li> <li>In order to reduce water consumption and the volume of waste water discharged, BAT is to use BAT 7a and one or a combination of the techniques b to k given below.</li> <li>(a) water recycling and/or reuse</li> <li>(b) Optimisation of water flow</li> <li>(c) Optimisation of water nozzles and hoses</li> <li>(d) Segregation of water streams</li> <li>Techniques related to cleaning operations:</li> <li>(e) Dry cleaning</li> <li>(f) Pigging system for pipes</li> <li>(g) High-pressure cleaning</li> <li>(h) Optimisation of chemical dosing and water use in cleaning-in-place (CIP)</li> <li>(i) Low-pressure foam and/or gel cleaning</li> <li>(j) Optimised design and construction of equipment and process areas</li> <li>(k) Cleaning of equipment as soon as possible</li> </ul>	CC	<ul> <li>The operator has provided information to support compliance with BATc 7. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 7.</li> <li>The operator is using the following techniques: <ul> <li>(a) Optimisation of water flow (final CIP rinse is recovered for CIP first flush)</li> <li>(b) Optimisation of water nozzles and hoses</li> <li>(e) Dry cleaning (bottle rinsers have been changed to air blowers)</li> <li>(f) Pigging system for pipes</li> <li>(h) Optimisation of chemical dosing and water use in cleaning-in-place</li> <li>(i) Low-pressure foam and/or gel cleaning (foam for this site)</li> <li>(j) Optimised design and construction of equipment and process areas</li> </ul> </li> </ul>

BATC No.	Summary of BAT Conclusion requirement for Food, Drink and Milk Industries	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
			<ul> <li>(k) Cleaning of equipment as soon as possible</li> </ul>
8	<ul> <li>Prevent or reduce the use of harmful substances</li> <li>In order to prevent or reduce the use of harmful substances, e.g. in cleaning and disinfection, BAT is to use one or a combination of the techniques given below.</li> <li>(a) Proper selection of cleaning chemicals and/or disinfectants</li> <li>(b) Reuse of cleaning chemicals in cleaning-in-place (CIP)</li> </ul>	СС	The operator has provided information to support compliance with BATc 8. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 8.
	(c) Dry cleaning (d) Optimised design and construction of equipment and process areas		<ul> <li>The operator is using the following techniques:</li> <li>(a) Proper selection of cleaning chemicals and/or disinfectants - All CIP chemicals are assessed regularly and maintained specific to the plant and products being produced - all food grade. ECOLAB supplier and work with QA team to adopt best practices</li> <li>(b) Reuse of cleaning chemicals in cleaning-in-place (CIP) - Final CIP rinse is recovered for CIP first flush</li> <li>(d) Optimised design and construction of equipment and process areas - All machinery/equipment is designed specifically for the intended product. Food grade product so food grade chemicals and lubricants used throughout.</li> </ul>
9	<b>Refrigerants</b> In order to prevent emissions of ozone-depleting substances and of substances with a high global warming potential from cooling and freezing, BAT is to use refrigerants without ozone depletion potential and with a low global warming potential (GWP).	FC	The operator has provided information to support compliance with BATc 9. We have assessed the information provided and we are not satisfied that the operator has demonstrated compliance with BATc 9.
			<ul> <li>The operator declared:</li> <li>The site currently uses high global warming potential (GWP) refrigerants.</li> </ul>

BATC No.	Summary of BAT Conclusion requirement for Food, Drink and Milk Industries	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
			<ul> <li>A review into substitutions to ensure compliance with BAT prior to 4<sup>th</sup> December 2023</li> <li>New production lines will involve the use of a leased water chiller system using R407A</li> </ul>
			The operator is in the process of a review into substitutions of ozone depleting and high GWP substances and expects compliance with BAT prior to December 2023.
			We consider that the operator will be future compliant with BATc 9. Improvement Condition (IC) 10 has been included in the permit to achieve compliance with BATc 9 (see Annex 3)
10	Resource efficiency         In order to increase resource efficiency, BAT is to use one or a combination of the techniques given below:         (a) Anaerobic digestion         (b) Use of residues         (c) Separation of residues         (d) Recovery and reuse of residues from the pasteuriser	CC	The operator has provided information to support compliance with BATc 10. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 10. The operator is using the following techniques:
	(e) Phosphorus recovery as struvite (f) Use of waste water for land spreading		<ul> <li>(a) Anaerobic digestion (AD) – trade effluent is treated at the adjacent anaerobic digestion plant, managed and operated by Veolia (permit reference RP3402BF) as part of the multi-operator site arrangement</li> <li>(c) Separation of residues</li> <li>(d) Recovery and reuse of residues from the pasteuriser – Only in regards to product waste recovery in the event of a system failure (20 minute recirculation system)</li> </ul>

BATC No.	Summary of BAT Conclusion requirement for Food, Drink and Milk Industries	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
			The proposed new production lines have been designed to incorporate guides, flaps, screens, catchpots, etc. as required to enable the separation and collection of residues during the manufacturing processes
11	Waste water buffer storage In order to prevent uncontrolled emissions to water, BAT is to provide an appropriate buffer storage capacity for waste water.	CC	<ul> <li>The operator has provided information to support compliance with BATc 11. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 11.</li> <li>The Operator declared: <ul> <li>There are two 500m<sup>3</sup> 24 hour production storage areas with a divert system. Waste water can be reintroduced or isolated. If isolated it will be tinkered away as required.</li> </ul> </li> </ul>
12	Emissions to water – treatment In order to reduce emissions to water, BAT is to use an appropriate combination of the techniques given below. Preliminary, primary and general treatment (a) Equalisation (b) Neutralisation (c) Physical separate (eg screens, sieves, primary settlement tanks etc) Aerobic and/or anaerobic treatment (secondary treatment) (d) Aerobic and/or anaerobic treatment (eg activated sludge, aerobic lagoon etc) (e) Nitification and/or denitrification (f) Partial nitration - anaerobic ammonium oxidation Phosphorus recovery and/or removal (g) Phosphorus recovery as struvite (h) Precipitation	CC	<ul> <li>The operator has provided information to support compliance with BATc 12. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 12.</li> <li>The operator declared: <ul> <li>There are no emissions to water other than uncontaminated surface water drainage (via interceptor) W1, W2, W3, W4 and W5.</li> <li>Emissions to sewer undergo pH correction as required and coarse filtration prior to release from the installation such that they are within the operating range of the low energy anaerobic digestion (AD) plant which</li> </ul> </li> </ul>

BATC No.	Summary of BAT Conclusion Industries	on requirement for Food, Drink and Milk	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
	(i) Enhanced biological phosp	horus removal		constitutes a membrane bioreactor and ultra-filtration and is operated by
	Final solids removal			Veolia (permit reference RP3402BF).
	<ul><li>(j) Coagulation and flocculatio</li><li>(k) Sedimentation</li></ul>			
	<ul><li>(ii) Filtration (eg sand filtration)</li><li>(m) Flotation</li></ul>	, microfiltration, ultrafiltration)		The site is part of a multi-operator installation in which Veolia (permit reference RP3402BF) processes any trade effluent.
12	Emissions to water – treatm	nent	NA	We are satisfied that BATc 12 (BAT-AELs) are
	BAT-associated emission le receiving water body	evels (BAT-AELs) for direct emissions to	a	not applicable to this Installation.
	Parameter	BAT-AEL ( <sup>15</sup> ) ( <sup>16</sup> ) (daily average)		Emissions to water is processed by Veolia (permit reference RP3402BF). The required information for BATc 12 and BATc 12 AELs has been provided in Food, Drink and Milk
	Chemical oxygen demand (COD) ( <sup>17</sup> ) ( <sup>18</sup> )	25-100 mg/1 ( <sup>19</sup> )		(FDM) review application RP3402BF/V003
	Total suspended solids (TSS)	4-50 mg/1 ( <sup>20</sup> )		
	Total nitrogen (TN)	2-20 mg/1 ( <sup>21</sup> ) ( <sup>22</sup> )		
	Total phosphorus (TP)	0,2-2 mg/1 ( <sup>23</sup> )		
	in the effluent from a biological waste wate (18) The BAT-AEL for COD may be replace determined on a case-by-case basis. The not rely on the use of very toxic compound (20) The lower end of the range is typically membrane bioreactor), while the upper end (21) The upper end of the range is 30 mg/ average or as an average over the product	oxygen demand (BOD). As an indication, the yearly average B er treatment plant will generally be $\leq 20$ mg/l. ed by a BAT-AEL for TOC. The correlation between COD and BAT-AEL for TOC is the preferred option because TOC monit is. / achieved when using filtration (e.g. sand filtration, microfiltration d of the range is typically achieved when using sedimentation /l as a daily average only if the abatement efficiency is $\geq 80$ %	d TOC is toring does tion, only. , as a yearly	
13	Noise management plan		N/A	We are satisfied that BATc 13 is not applicable
	BAT is to set up, implement a	that is not practicable, to reduce noise emis nd regularly review a noise management p nagement system (see BAT 1), that include	lan, as	to this Installation. A noise management plan is only required where noise nuisance at sensitive receptors is

BATC No.	Summary of BAT Conclusion requirement for Food, Drink and Milk Industries	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
	<ul> <li>a protocol containing actions and timelines;</li> <li>a protocol for conducting noise emissions monitoring;</li> <li>a protocol for response to identified noise events, eg complaints;</li> <li>a noise reduction programme designed to identify the source(s), to measure/estimate noise and vibration exposure, to characterise the contributions of the sources and to implement prevention and/or reduction measures.</li> </ul>		expected or has been substantiated. There have been no substantiated noise nuisance from the site therefore an NMP is not a requirement for this site.
14	Noise management In order to prevent or, where that is not practicable, to reduce noise emissions, BAT is to use one or a combination of the techniques given below. (a) Appropriate location of equipment and buildings (b) Operational measures (c) Low-noise equipment (d) Noise control equipment (e) Noise abatement	CC	<ul> <li>The operator has provided information to support compliance with BATc 14. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 14.</li> <li>The Operator is using the following techniques: <ul> <li>Appropriate location of equipment and buildings</li> <li>Operational measures</li> <li>Low-noise equipment</li> <li>Noise control equipment</li> <li>Noise abatement</li> </ul> </li> <li>In accordance with the operators planning conditions, a noise survey will be carried when the new warehouses are fully operational.</li> </ul>
15	<ul> <li>Odour Management</li> <li>In order to prevent or, where that is not practicable, to reduce odour emissions, BAT is to set up, implement and regularly review an odour management plan, as part of the environmental management system (see BAT 1), that includes all of the following elements: <ul> <li>a protocol containing actions and timelines;</li> <li>a protocol for conducting odour monitoring.</li> <li>a protocol for response to identified odour incidents eg complaints;</li> </ul> </li> </ul>	NA	We are satisfied that BATc 15 is not applicable to this Installation. An odour management plan is only required where odour nuisance at sensitive receptors is expected or has been substantiated. There have been no substantiated odour nuisance from the site therefore an OMP is not a requirement for this site.

BATC					Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
	source(s	ur prevention and reduction ); to measure/estimate odo urces; and to implement pr	ur exposure: to character			
	-	S AND NECTAR/ JUICE MA S BAT CONCLUSIONS (BA				
33	Energy efficiency – Soft drinks and nectar/ juice made from processed fruit and vegetables In order to increase energy efficiency, BAT is to use an appropriate combination of the techniques specified in BAT 6 and of the techniques given below.			СС	The operator has provided information to support compliance with BATc 33. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 33.	
		Technique	Description	Applicability		In addition to techniques listed in BATc 6, the
	(4)	Single pasteuriser for sectar juice production	Use of one pasteuriser for both the jusce and the pulp instead of using two separate pasteurisers.	May not be applicable due to the pulp particle size.		operator declared they are using the follow techniques:
	(b)	Hydraulic sugar transportation	Sugar is transported to the production process with water. As some of the	Generally applicable.		Single pasteuriser (once on each of
	129		sugar is already dissolved during the transportation, less energy is needed in the process for dissolving sugar.			<ul><li>the pasteurisation lines)</li><li>Hydraulic sugar transportation</li></ul>
	(c)	Energy-efficient homogeniser for mettar junce production	transportation, less energy is needed	-		,

BATC No.	Summary of BAT Conclu Industries	ision requirement for Food, Drink and Milk	Status NA/ CC / FC / NC	Assessment of the installation capability and any alternative techniques proposed by the operator to demonstrate compliance with the BAT Conclusion requirement
EPL	Environmental Performance Level – Energy consumption for the Soft         Drinks and Nectar/ Juice made from processed fruit and vegetables sector         Unit       Specific energy consumption (yearly average)		сс	The operator has provided information to support compliance with BATc 33 (EPL – Specific energy consumption). We have assessed the information provided and we are
	MWh/hl of products	0.01 – 0.035		satisfied that the operator has demonstrated compliance with BATc 33 (EPL – Specific energy consumption).
				The operator declared their yearly specific energy consumption is 0.01 MWh/hl.
	Environmental Performance Level – Specific waste water discharge for the Soft Drinks and Nectar/ Juice made from processed fruit and vegetables sector		CC	The operator has provided information to support compliance with BATc 33 (EPL – Specific waste water discharge). We have assessed the information provided and we are
	Unit	Specific waste water discharge (yearly average)		satisfied that the operator has demonstrated
EPL	m <sup>3</sup> /hl of products	0.08 – 0.20		compliance with BATc 33 (EPL – Specific waste water discharge).
				The operator declared their yearly specific waste water discharge is 0.04 m <sup>3</sup> /hl.

# Annex 2: Review and assessment of changes that are not part of the BAT Conclusions derived permit review

### Updating permit during permit review consolidation

- Site name amended for differentiation •
- Introductory note updated
- Table S1.1 overhaul
  - Activity Reference (AR) renumbering
  - Updated listed activities
  - Addition of production capacity
  - Directly associated activities (DAAs) standardisation

We have updated permit conditions to those in the current generic permit template as a part of permit consolidation. The conditions will provide the same level of protection as those in the previous permit.

<u>Capacity Threshold</u> The Environment Agency is looking to draw a "line in the sand" for permitted production capacity; a common understanding between the Operator and regulator for the emissions associated with a (maximum) level of production, whereby the maximum emissions have been demonstrated as causing no significant environmental impact.

We have included a permitted production level (capacity) within table S1.1 of the permit for the section 6.8 listed activity and we need to be confident that the level of emissions associated with this production level have been demonstrated to be acceptable.

### **Emissions to Air**

We asked the operator to list all emission points to air from the installation in the Regulation 61 notice. And to provide a site plan indicating the locations of all air emission points.

The operator has provided an up to date air emission plan.

### Implementing the requirements of the Medium Combustion Plant Directive

### Existing Medium Combustion Plant (1MW-50MW)

We asked the Operator to provide information on all combustion plant on site in the Regulation 61 Notice as follows:

- Number of combustion plant (CHP engines, back-up generators, boilers);
- Size of combustion plant rated thermal input (MWth)
- Date each combustion plant came into operation

The Operator provided the information in the table(s) below:

### <u>Boilers</u>

Combined capacity: 4.8 MWth
Boiler 1: 2.4 MWth
Boiler 2: 2.4 MWth
Natural Gas 100%
Boiler 1: 2010
Boiler 2: 2012

We have reviewed the information provided and we consider that the declared combustion plant qualify as "existing" medium combustion plant.

For existing MCP with a rated thermal input of less than or equal to 5 MW, the emission limit values set out in tables 1 and 3 of Part 1 of Annex II MCPD shall apply from 1 January 2030.

We have included the appropriate emission limit values for existing medium combustion plant as part of this permit review. See Table S3.1 in the permit. We have also included a new condition 3.1.4 within the permit which specifies the monitoring requirements for the combustion plant in accordance with the MCPD.

There are also two additional generators with a combined thermal input of 0.98 MWth which are used to provide additional power forklift trucks to carry out the Section 6.8 activity.

# Emissions to Water and implementing the requirements of the Water Framework Directive

We asked the Operator to provide information on all emissions to water at the installation in the Regulation 61 Notice as follows;

- Identify any effluents which discharge directly to surface or groundwater;
- Provide an assessment of volume and quality, including results of any monitoring data available;
- and for any discharges to water / soakaway whether a recent assessment of the feasibility of connection to sewer has been carried out.

There has been a minor operating change in which the operator is trialling the use of poly aluminium chloride as an additional dosing stage to ascertain if it helps with flocculation in the production process. This has been assessed by the operator and this change is not likely to have an impact on water quality.

The operator has previously provided assessments for all emissions to water at the installation. The operator declares there has been no change to activities and subsequent effluents generated at the installation since this risk assessment was taken. Consequently, we agree that the original risk assessments remain valid at this time.

# Soil & groundwater risk assessment (baseline report)

The IED requires that the operator of any IED installation using, producing or releasing "relevant hazardous substances" (RHS) shall, having regarded the possibility that they might cause pollution of soil and groundwater, submit a "baseline report" with its permit application. The baseline report is an important reference document in the assessment of contamination that might arise during the operational lifetime of the regulated facility and at cessation of activities. It must enable a quantified comparison to be made between the baseline and the state of the site at surrender.

At the definitive cessation of activities, the Operator has to satisfy us that the necessary measures have been taken so that the site ceases to pose a risk to soil or groundwater, taking into account both the baseline conditions and the site's current or approved future use. To do this, the Operator has to submit a surrender application to us, which we will not grant unless and until we are satisfied that these requirements have been met.

The Operator submitted a site condition report 'Application Substantial Variation Application Forms and Supporting Documents 7636963 – Annex 3' (document date: 01/02/2013) during the original application received on 06/01/2013. The site condition report included a report on the baseline conditions as required by Article 22. We reviewed that report and considered that it adequately described the condition of the soil and groundwater at that time.

The Operator submitted a summary report which referenced the site condition report and baseline report. We have reviewed the information and we consider that it adequately describes the current condition of the soil and groundwater. Consequently, we are satisfied that the baseline conditions have not changed.

# Hazardous Substances

Hazardous substances are those defined in Article 3 of Regulation (EC) No. 1272/2008 on classification, labelling and packaging of substances and mixtures

The operator has provided a short risk assessment on the hazardous substances stored and used at the installation. The risk assessment was a stage 1-3 assessment as detailed within EC Commission Guidance 2014/C 136/03.

The stage 1 assessment identified the hazardous substances used / stored on site. The stage 2 assessment identified if hazardous substances are capable of causing pollution. If they are capable of causing pollution they are then termed Relevant Hazardous Substances (RHS). The Stage 3 assessment identified if pollution prevention measures are fit for purpose in areas where hazardous substances are used / stored. This includes drains as well.

The outcomes of the three stage assessment identified that pollution of soil and/or ground water to be unlikely.

# **Climate Change Adaptation**

The operator has considered if the site is at risk of impacts from adverse weather (flooding, unavailability of land for land spreading, prolonged dry weather / drought).

The operator has stated that the installation is not likely to be or has previously not been affected by climate change.

The installation relies on a resilient water supply and is a business critical factor. However, all water is sourced from reliable mains and a Climate Change Adaption Plan is not applicable to this installation.

# **Containment**

We asked the Operator vis the Regulation 61 Notice to provide details of the each above ground tanks which contain potentially polluting liquids at the site, including tanks associated with the effluent treatment process where appliable.

The Operator provided details of all tanks;

- Tank reference/name
- Contents
- Capacity (litres)
- Location
- Construction material(s) of each tank
- The bunding specification including
  - Whether the tank is bunded
    - If the bund is shared with other tanks
    - o The capacity of the bund
    - The bund capacity as % of tank capacity
    - Construction material of the bund
  - o Whether the bund has a drain point
  - Whether any pipes penetrate the bund wall
- Details of overfill prevention
- Drainage arrangements outside of bunded areas
- Tank filling/emptying mitigation measures (drips/splashes)
- Leak detection measures
- Details of when last bund integrity test was carried out
- Maintenance measures in place for tank and bund (inspections)
- How the bund is emptied
- Details of tertiary containment

and whether the onsite tanks currently meet the relevant standard in the Ciria "Containment systems for the prevention of pollution (C736)" report.

We reviewed the information provided by the operator and their findings. We are not satisfied that the existing tanks and containment measures on site meet the standards set out in CIRIA C736.

Following from the REG 61 request for further information, it was confirmed by the operator that there has been no bund integrity testing carried out on any containment tanks as is a requirement of CIRIA C736. All other aspects of the installations containment currently meet the standards of CIRIA C736.

We have set improvement conditions in the permit to address the deficiencies in the existing tanks and containment measures on site (IC11). See Improvement condition(s) in Annex 3 of this decision document.

# **Annex 3: Improvement Conditions**

Based on the information in the Operator's Regulation 61 Notice response and our own records of the capability and performance of the installation at this site, we consider that we need to set improvement conditions so that the outcome of the techniques detailed in the BAT Conclusions are achieved by the installation. These improvement conditions are set out below - justifications for them is provided at the relevant section of the decision document (Annex 1 or Annex 2).

Previous improvement conditions marked as complete in the previous permit.

Superseded Improvement Conditions – Removed from permit as marked as "complete"			
Reference	Improvement Condition		
IC1	The Operator shall undertake an assessment of the containment measures that are provided for all potentially polluting substances held at the installation. The assessment shall take into account the requirements of section 2.2.5 of the Agency Guidance Note IPPC S6.10, October 2003. A written report summarising the findings shall be submitted to the Agency. A timescale for implementation of any improvements shall be agreed with the Agency.		
IC2	The Operator shall undertake an assessment of subsurface structures and their potential to cause fugitive emissions to surface water and ground water. The assessment shall take into account the requirements of section 2.2.5 of the Agency Guidance Note IPPC S6.10, October 2003. A written report summarising the findings shall be submitted to the Agency. A timescale for implementation of any improvements shall be agreed with the Agency.		
IC3	<ul> <li>The Operator shall submit a written report to the Agency detailing proposed improvements to their Environmental Management System (EMS) as follows;</li> <li>Implement procedures within their EMS to regularly review new developments in raw materials and for the implementation of any suitable ones of improved environmental profile; and</li> <li>Implement quality assurance procedures within their EMS for controlling the content of raw materials.</li> <li>The Operator shall confirm in writing to the Agency when these procedures are in place.</li> </ul>		
IC4	The Operator shall establish, implement and maintain procedures for competence and training needs analysis and training provision, with consideration of the requirements on Section 2.3 of Sector Guidance Note S6.10, Issue 1, October 2003. The procedures must ensure all employees have the skills and knowledge necessary to carry out their tasks according to the requirements of the Permit and therefore ensure compliance of the company with the Permit.		
IC5	The Operator shall develop and implement a formalised Environmental Management System, having regard to Section 2.3 of the Agency Sector Guidance Note IPPC S6.10, Issue 1, August 2003.		
IC6	The Operator shall review the alternative options available for effluent treatment and disposal, including techniques for minimising and		

	recycling relevant waste streams. The review shall be made having regards to the requirements set out in section 2.6 of the Agency Guidance Note IPPC S6.10, October 2003 and shall demonstrate that the chosen or proposed methods of effluent treatment and disposal represent the best environmental option. A written report shall be submitted to the Agency detailing the findings of the review along with any proposed improvements and a timetable for their implementation.
IC7	The Operator shall develop and implement a detailed and formalised Accident Management Plan, to include appropriate operational procedures, with the purpose of preventing or minimising releases to the environment in accident scenarios, having regard for the Agency General Sector Guidance for the Food and Drink Sector Section 2.8, IPPC S6.10, October 2003. The accident management plan shall include an appropriate methodology for identifying hazards posed by the Installation, for assessing the risks of those hazards identified and for identifying techniques necessary to reduce those risks. A copy of the accident management plan shall be submitted to the Agency.
IC8	The Operator shall develop a written Site Closure Plan having regard for the Agency Sector Guidance Note IPPC S6.10, October 2003, Section 2.11 and shall submit a copy to the Agency for approval.
IC9	The Operator shall review and revise the raw materials list specified in Section B2.4 of the Application, to ensure it identifies all raw materials utilised at the Installation and includes the environmental information specified in Section 2.4 of the Sector Guidance S6.10, October 2003. The completed list shall be submitted to the Agency.

The following improvement conditions have added to the permit as a result of the variation.

Improvement programme requirements			
Reference	Reason for inclusion	Deadline	
IC10	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. 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.	04/12/2023	
	The plan should include, but not be limited to, the following:		
	Where practicable, retro filling systems containing high GWP refrigerants e.g. R-404A		

	<ul> <li>with lower GWP alternatives as soon as possible.</li> <li>An action log with timescales, for replacement of end-of-life equipment using refrigerants with the lowest practicable GWP.</li> </ul>	
IC11	<ul> <li>The Operator shall undertake a survey of the primary, secondary and tertiary containment at the site and review measures against relevant standard including:</li> <li>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</li> <li>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</li> <li>current containment measures</li> <li>any deficiencies identified in comparison to relevant standards,</li> <li>improvements proposed</li> <li>time scale for implementation of improvements.</li> <li>Bunding integrity tests</li> <li>The operator shall implement the proposed improvements in line with the timescales agreed by the Environment Agency.</li> </ul>	12 months from permit issue or other date as agreed in writing with the Environment Agency (22/11/2024)