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/BL8392IX

The Operator is: H J Heinz Manufacturing UK Limited

The Installation is: Kitt Green Manufacturing Site

This Variation Notice number is: EPR/BL8392IX/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 4th 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 08/06/2022 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 09/10/2022.

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 Review of our own information in respect to the capability of the Installation to meet revised 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 Conclusions 6a Energy Efficiency Plan, and 9 refrigeration. In relation to these BAT Conclusions, we do not fully agree with the Operator in respect of their current stated capability as recorded in their response to the Regulation 61 Notice. We have therefore included Improvement Conditions IC 7 and IC 8 in the Consolidated Variation Notice to ensure that the requirements of the BAT Conclusions are delivered within 3 months of the variation being issued.

2.3 Requests for further information during determination

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 two further information requests on 01/11/2023 and 20/03/2024. A copy of each further information request was 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-AEPLs):

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.

In addition to the BAT Conclusions for the Food, Drink and Milk Industries; the following BAT Conclusions also apply (as "secondary" BREF BAT Conclusions) due to the site activities:

 Large Combustion Plant (LCP) BAT Conclusions, published 17 August 2017 (relevant to FDM sites operating LCP):

BAT 1 - 17 (General BAT Conclusions), BAT 28 - 30 and BAT 40 - 45.

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
GENE	RAL 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 an EMS externally accredited to the ISO 14001 standard which takes into account all relevant requirements to improve overall environmental performance.
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 an EMS externally accredited to the ISO 14001 standard which takes into account all relevant requirements to increase resource efficiency and reduce emissions.
3	Monitoring key process parameters at key locations for emissions to water. 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).	CC	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. The site operates an effluent treatment system consisting of solids removal (through screening), then passing the effluent through a Dissolved Air Floatation (DAF) unit. The screenings are either, macerated to a slurry and sent for bio-processing, or conveyed into a skip and sent for composting. The DAF sludge is tankered off-site for bio-processing. A coagulant (liquid lime – Kalic) and a polymer, are added to the effluent stream to

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
			remove suspended solids, oils/greases and hence Chemical Oxygen Demand (COD).
			The Operator has confirmed that key process parameters are monitored continuously on the site's wastewater treatment plant. The on-site Site Services and Infrastructure team monitor the wastewater treatment plant on a 24/7 basis. Continuous monitoring includes the flow rate, temperature and pH levels of the outfall of surface water (emission points W1, W2 and W3) to Ackhurst Brook.
			The Operator also measures and maintain Flow rate, pH, Chemical Oxygen Demand (COD), separable oil and greases and suspended solids after wastewater is treated, before being sent to United Utilities Waste Water Treatment Works. This enables plant performance to be effectively managed.
4	Monitoring emissions to water to the required frequencies and standards.	NA	The site has no direct discharges of process effluent to surface water.
	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.		The operator treats all process effluent on site within the permitted effluent treatment plant. Following this, waste water is treated by United Utilities at a waste water treatment facility on Hoscar Moss, Burscough, before being discharged to sewer.
			The only parameter relevant for discharges to sewer is chloride but this is not a parameter of concern for the activities carried out on site: vegetable processing, use of solvents and operation of large combustion plant, and so is not applicable.
			We are therefore satisfied that BATc 4 is not applicable for this site.

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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 and in accordance with EN standards.	cc	No processes described under BATc 5 are carried out on site, as it does not address vegetable processing. Therefore, we are satisfied that BATc 5 is not applicable to this installation.
6	Energy Efficiency 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.	FC	Energy consumption monitored, reported and reviewed on a regular basis. The Operator focusses on gas and electricity consumption per tonne of finished product. A 5 year and 10 year 'energy efficiency improvement and investment strategy' has been defined. The operator confirmed that they utilise a variety of energy saving techniques on site, this includes: • burner regulation and control • energy-efficient motors • heat recovery with heat exchangers for process hot water • using LED lighting for new lighting installations and are implementing an LED replacement programme for existing lighting • minimising blowdown from the boiler • optimising steam distribution systems; steam trap regular inspections to reduce losses across the distribution • preheating feed water (including the use of economisers) • process control systems • reducing compressed air system leaks • reducing heat losses by insulation • variable speed drives.
			The Operator did not submit an Energy Efficiency Plan (EEP) to address the

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
			requirements of BATc 6a with their Regulation 61 response. We have included improvement condition IC 7 in the permit to achieve compliance. IC 7 requests an EEP to be sent to the Environment Agency for approval. The operator is required to complete this improvement condition and demonstrate compliance with the BAT Conclusions within 3 months of the variation being issued.
7	Water and wastewater minimisation 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. (a) water recycling and/or reuse (b) Optimisation of water flow (c) Optimisation of water nozzles and hoses (d) Segregation of water streams Techniques related to cleaning operations: (e) Dry cleaning (f) Pigging system for pipes (g) High-pressure cleaning (h) Optimisation of chemical dosing and water use in cleaning-in-place (CIP) (i) Low-pressure foam and/or gel cleaning (j) Optimised design and construction of equipment and process areas (k) Cleaning of equipment as soon as possible	CC	The operator uses all the techniques listed at appropriate stages of the process, and the water usage is monitored frequently. Key measures include: • Water recycling and/or re-use – cooling water and condensate is returned to the cooling towers • Water flow: pressures are controlled to set points using variable drives • Optimisation of water nozzles and hoses: cleaning operations have hose nozzles, taps are fitted with aeration devices and water pressure has been reduced • High-pressure cleaning: pressure has been reduced from 15 to 20 bar for all blue hose work, other water pressure is at 6 bar • Dry cleaning and cleaning in place are used where possible.
8	Prevent or reduce the use of harmful substances 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. (a) Proper selection of cleaning chemicals and/or disinfectants (b) Reuse of cleaning chemicals in cleaning-in-place (CIP)	cc	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. • Proper selection of cleaning chemicals and/or disinfectants: the Operator has

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
	(c) Dry cleaning (d) Optimised design and construction of equipment and process areas		confirmed they employ a third party to assess harmful substances using Sypol software (Control of Substances Hazardous to Health, COSHH) Cleaning in Place (CIP): all CIPs have an automated dosage control for chemicals. On pasta line P16 and beans line 97, CIPs recirculates the chemical to increase effectiveness of contact times Dry cleaning used where applicable in dry environments such as powder buildings and packaging areas Optimised design and construction of equipment and process areas.
9	Refrigerants 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 demonstrated a detailed understanding of the requirements of BAT 9 and has stated that all new refrigeration systems will use refrigerants with GWP: R32. F-Gas types used on site are R404A, R407C, R410A, R417A, R449A, R134A. We have assessed the information provided and we are not satisfied that the operator has demonstrated compliance with BATc 9. We have included improvement condition IC 8 in the permit to achieve compliance. The operator is required to complete the improvement conditions and demonstrate compliance with the BAT Conclusions within 3 months of the variation being issued.
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 (e) Phosphorus recovery as struvite	СС	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. Kraft Heinz operates on a resource efficient basis. Organic waste is sent off site for

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
	(f) Use of waste water for land spreading		anaerobic digestion (AD) to produce biogas. Separation of residues: trade waste from the site is screened for organic matter, which is also sent off site for AD.
			Waste dry beans are sent off site to be used as animal feed.
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	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.
			The operator confirmed that all the site's trade effluent is treated separately to all other water systems. They have a 1500m³ capacity buffer tank. The system capacity allows for surges in wastewater flows which may occur from time to time, due either to process changes or climatic conditions.
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 (i) Enhanced biological phosphorus removal	NA	The operator treats all process effluent on site within the permitted effluent treatment plant. Following this, waste water is treated by United Utilities at a waste water treatment centre on Hoscar Moss, Burscough. There is no discharge of process effluent to water, therefore BAT 12 is not applicable.

BATC No.	Summary of BAT Conclusion requir Industries	ement 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
	Final solids removal			
	(j) Coagulation and flocculation			
	(k) Sedimentation			
	(I) Filtration (eg sand filtration, microfilt	ration, ultrafiltration)		
	(m) Flotation			
12	Emissions to water – treatment		NA	There is no direct discharge of process
	BAT-associated emission levels (BA receiving water body	AT-AELs) for direct emissions to a		effluent to water, therefore the BAT AELs for direct emissions to a receiving water body are not applicable.
	Parameter	BAT-AEL (1) (2) (daily average)		
	Chemical oxygen demand (COD) (3) (4)	25-100 mg/l (5)		
	Total suspended solids (TSS)	4-50 mg/l (°)		
	Total nitrogen (TN)	2-20 mg/l (⁷) (⁸)		
	Total phosphorus (TP)	0,2-2 mg/l (°)		
13	Noise management plan In order to prevent or, where that is not practicable, to reduce noise emissions, BAT is to set up, implement and regularly review a noise management plan, as part of the environmental management system (see BAT 1), that includes all of the following elements: - a protocol containing actions and timelines; - a protocol for conducting noise emissions monitoring; - a protocol for response to identified noise events, e.g. complaints; - 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.		CC	The operator has provided information to support compliance with BATc 13. We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 13. The operator has a noise management operational control procedure for managing noise complaints as part of their environmental management system. The site has no recent history of noise complaints, the most recent noise complaint was made in 2017 due to a faulty fan, and remedial action was taken to rectify the problem.
14	Noise management In order to prevent or, where that is no emissions, BAT is to use one or a com (a) Appropriate location of equipment a	bination of the techniques given below.	cc	The operator employs the following techniques to minimise noise for occupational health reasons and to reduce off site noise impacts:

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
	(b) Operational measures		Use of low noise equipment:
	(c) Low-noise equipment		The noise impact (in dBA) is evaluated
	(d) Noise control equipment		before buying new equipment.
	(e) Noise abatement		
			Operational measures:
			 The Operator has a live works management system which includes routine inspection and maintenance of equipment, to prevent noise arising from malfunction. Staff operating the equipment are trained to observe and report possible faults All external doors and windows of enclosed areas are closed where possible to reduce the risk of noise at nearby sensitive receptors The Operator has put operational controls in place to avoid conducting noisy activities at night.
			Noise control equipment includes:
			 Noise reducers deployed on newest dust extraction systems to minimise impact on surrounding residents during the automated filter cleaning process Insulation of equipment Enclosure of noisy equipment Soundproofing of buildings: investment of over £300k to sound proof an external operational area with an acoustic building, to reduce the risk of noise impact on local sensitive receptors.
15	Odour Management	NA	An odour management plan is only required where odour nuisance at sensitive receptors is expected or has been substantiated. There

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
	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: - a protocol containing actions and timelines; - a protocol for conducting odour monitoring. - a protocol for response to identified odour incidents eg complaints; - an odour prevention and reduction programme designed to identify the source(s); to measure/estimate odour exposure: to characterise the contributions of the sources; and to implement prevention and/or reduction measures.		have been no substantiated odour nuisance from the site therefore an OMP is not a requirement for this site. We are therefore satisfied that BATc 15 is not applicable for this site.
	Fruit and vegetable processing sector BAT conclusions		
27	Energy efficiency – vegetable processing sector In order to increase energy efficiency, BAT is to use an appropriate combination of the techniques specified in BAT 6 and to cool fruit and vegetables before deep freezing. The temperature of the fruit and vegetables is lowered to around 4 °C before they enter the freezing tunnel by bringing them into direct or indirect contact with cold water or cooling air. Water can be removed from the food and then collected for reuse in the cooling process.	NA	Carrots, onions and other raw vegetables are delivered to site in a frozen condition and are not cooked on site. We are therefore satisfied that BAT 27 is not applicable for this site.
Vegeta	able Processing Sector Environmental Performance Levels		

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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
	Environmental Performand vegetable processing sub-		sumption for the	СС	The operator has provided information to support compliance with the AEPL for specific energy consumption. We have assessed the
	Specific process	Unit	Specific energy consumption (yearly average)		information provided and we are satisfied that the operator has demonstrated compliance
⊳	Potato processing (excluding starch production)	MWh/tonne of products	1,0-2,1 (¹)		with the AEPL.
AEPL	Tomato processing		0,15-2,4 (2) (3)		The data provided by the operator, obtained for 2021 demonstrates that the specific energy
	(¹) The specific energy consumption level may not apply to the production of potato flakes and powder. (¹) The lower end of the range is typically associated with the production of peeled tomatoes. (¹) The upper end of the range is typically associated with the production of tomato powder or concentrate.			consumption for the site, 0.72 MWh/s product, falls within the specified ran different ingredients are processed, a various products manufactured, how	consumption for the site, 0.72 MWh/tonne of product, falls within the specified range. Many different ingredients are processed, and various products manufactured, however, the average MWh/tonne for the site as a whole
	Environmental Performance Level – Specific waste water discharge for the vegetable processing sub-sector			СС	The operator has provided information to support compliance with AEPL for specific waste water discharge. We have assessed the
	Specific process	Unit	Specific waste water discharge (yearly average)		information provided and we are satisfied that the operator has demonstrated compliance
₽	Potato processing (excluding starch production)	m³/tonne of products	4,0-6,0 (1)		with the AEPL. The data provided by the operator, obtained for 2021 demonstrates that the specific waste water discharge for the site, an average of
AEPL	Tomato processing when water recycling is possible	- in /toline of products	8,0-10,0 (²)		
	(¹) The specific waste water discharge level may not apply to the production of potato flakes and powder. (²) The specific waste water discharge level may not apply to the production of tomato powder.				2.99 m ³ /tonne of product for 2021 as a whole, falls within the specified range for vegetable processing.

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BAT C. No.	Summary of BAT Conclu	usion requirements for Large (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		
General						
In order to improve the overall environmental performance, BAT is to implement and adhere to an environmental management system (EMS) that incorporates all of the features listed in the BATc document.		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 an EMS externally accredited to the ISO 14001 standard which takes into account all relevant requirements to improve overall environmental performance.	
2	BAT is to determine the net electrical efficiency and/or the net total fuel utilisation and/or the net mechanical energy efficiency of the gasification, IGCC and/or combustion units by carrying out a performance test at full load (1), according to EN standards, after the commissioning of the unit and after each modification that could significantly affect the net electrical efficiency and/or the net total fuel utilisation and/or the net mechanical energy efficiency of the unit. 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.			cc	The operator has provided a calculation of the efficiency of the plant that demonstrates compliance with the requirements.	
3	BAT is to monitor key process parameters relevant for emissions to air and water including those given below.			cc	The operator monitors key flue-gas parameters using a continuous emissions monitor. Flue gas flow (Oxides of Nitrogen), temperature, and pressure are continuously	
	Stream	Parameter(s)	Monitoring		monitored to enable the required correction	
	Flue-gas	Flow	Periodic or continuous determination		of emissions to the reporting conditions. The site does not carry out any flue-gas treatment.	
		Oxygen content, temperature, and pressure	Periodic or continuous measurement		ueaunen.	

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BAT C. No.	Sun	nmary of BA	T Conclusion requirements fo	or Large	Combustion Plant	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
			Water vapour conter	t_(3)			
	1 1	ste water fror treatment	m flue- Flow, pH, and tempe	rature	Continuous measurement		
4	BAT is to monitor emissions to air with at least the frequency given below 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.		FC	The Operator monitors the required parameter of NOx continuously in accordance with BS EN14181. However, the Operator was required to monitor CO 'at least every six months' in the extant permit (V005). The requirement to monitor CO will increase in frequency to continuously in accordance with BS EN14181. Therefore we consider the Operator will be future compliant with BATc 4.			
5	fred ava	quency given l ailable, BAT is	tor emissions to water from the below and in accordance with Esto use ISO, national or other in of an equivalent scientific qual	:N standa ternation	rds. If EN standards are not	NA	The Operator does not undertake flue-gas treatment.
6	In order to improve the general environmental performance of combustion plants and to reduce emissions to air of CO and unburnt substances, BAT is to ensure optimised combustion and to use an appropriate combination of the techniques given below.				nces, BAT is to ensure	СС	The operator employs the techniques below to improve the general environmental performance of its combustion plant and to reduce emissions to air of CO:
	Т	echnique	Description		Applicability		
	a.	Fuel blending and mixing	Ensure stable combustion conditions and/or reduce the emission of pollutants by mixing different qualities of the same fuel type	Genera	lly applicable		Maintenace of the combustion system: planned regular maintenance is carried out with quarterly combustion analayis. Burners are serviced twice anually. Advanced control system: there is a digital
	b.	Maintenanc e of the	Regular planned maintenance according to suppliers' recommendations				control system on all boilers. Burners 3 and 4 have been upgraded.

BAT C. No.	Sı	mmary of BA	T Conclusion requirements fo	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	
		combustion system				Good design of the combustion equipment: there is O ₂ trim on all the site's burners.
	(c. Advanced control system	See description in Section 8.1	The applicability to old combustion plants may be constrained by the need to retrofit the combustion system and/or control command system		Fuel choice: the Operator is currently reviewing their onsite fuel consumption and has submitted a pre-application. They propose to replace the existing proces s hot water plant with
	•	d. Good design of the combustion equipment	Good design of furnace, combustion chambers, burners and associated devices	Generally applicable to new combustion plants		a Heat Pump Technology designed to use the waste heat from the co oling water return system. The aim is to reduce overall fuel consumption at the site.
		e. Fuel choice	Select or switch totally or partially to another fuel(s) with a better environmental profile (e.g. with low sulphur and/or mercury content) amongst the available fuels, including in start-up situations or when back-up fuels are used	Applicable within the constraints associated with the availability of suitable types of fuel with a better environmental profile as a whole, which may be impacted by the energy policy of the Member State, or by the integrated site's fuel balance in the case of combustion of industrial process fuels. For existing combustion plants, the type of fuel chosen may be limited by the configuration and the design of the plant		
7	re N((e	duction (SCR) a Dx emissions, E	e emissions of ammonia to air front and/or selective non-catalytic rea BAT is to optimise the design an agent to NO _X ratio, homogeneo at drops)	NA	This is not applicable as the site does not use selective catalytic/non-catalytic reduction for abatemet.	
8	BA	T is to ensure,	nt or reduce emissions to air dur by appropriate design, operatio ent systems are used at optimal		NA	This is not applicable as the site does not use any emission abatement systems.

BAT C. No.	Summary of BAT Conclusi	on requirements for Large Combustion Plant	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
9	gasification plants and to re elements in the quality assur part of the environmental ma (i) Initial full characterisation below and in accordance standards may be usedequivalent scientific qualitial (ii) Regular testing of the characterisation and accordance of testing and the paracterisation and the paracterisation in full (iii) Subsequent adjustment practicable (e.g. integradivanced control system processes of the paracterisation and respective to the fuel supplier. If per part of the fuel supplier.	neral environmental performance of combustion and/or educe emissions to air, BAT is to include the following ance/quality control programmes for all the fuels used, as nagement system (see BAT 1): In of the fuel used including at least the parameters listed e with EN standards. ISO, national or other international diprovided they ensure the provision of data of an lity; If uel quality to check that it is consistent with the initial cording to the plant design specifications. The frequency meters chosen from the table below are based on the id an assessment of the relevance of pollutant releases el, flue-gas treatment employed); Int of the plant settings as and when needed and ration of the fuel characterisation and control in the em (see description in Section 8.1)). Igular testing of the fuel can be performed by the operator formed by the supplier, the full results are provided to the duct (fuel) supplier specification and/or guarantee. Substances/Parameters subject to characterisation — LHV — CH ₄ , C ₂ H ₆ , C ₃ , C ₄ +, CO ₂ , N ₂ , Wobbe index	CC	 The Operator quality assurance/controls: Natural gas fuel quality is stable within the UK and is prescribed by the Gas Safety (Management) Regulations (GS(M)R), with regards to Wobbe Index (47.2 – 51.4 MJ/m³ at 15°C, 101.3 kPa, based on the Gross Calorific Value). Most gas turbines and boilers can tolerate this Wobbe Index variation, about the midrange point, but actual variations are currently smaller than this in practice. Natural Gas composition is not prescribed by the GS(M)R and there is some variation in the concentrations of methane, other hydrocarbons, and inert gas components. However, the methane concentration is always above 80%, in compliance with the IED definition of natural gas. The BAT 9 requirement is therefore satisfied by reference to the GS(M)R requirements, for Wobbe Index and typical NCV and compositional variations. Regular testing: through regular combustion analysis the Operator checks the flue-gas remains in specification - Monitored with the Ops Control process in the ISO 14001 EMS. Advanced control system: there is a digital control system on all boilers. Burners 3 and 4 have been upgraded. Flue-gasses monitored through
				combustion monitoring • Low NOx Burner (LNB) Flue-Gas Recirculation (FGR) - Low NOx Burner

BAT C. No.	Summary of BAT	Conclusion requirements for La	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	
					 inclusive of flue-gas recirculation to reduce NOx levels, Combustion Optimisation - Utilising O2 trim on the burners
10	conditions (OTNOO the environmental relevance of potent appropriate de may have an i concepts for re generation in g set-up and imprelevant system review and rec circumstances periodic assess events, duration	olementation of a specific preventive	CC	The combustion plant runs within the scope of the original design, and any changes to OTNOC will be identified through the Operator's management of change process. There are specific controls defined with the permit which denote the constraints on disruption of gas flow, procedures in place regarding the disruption to metering and defined fall back approach.	
11	Description The monitoring can of surrogate param direct measuremer may be assessed by SU/SD procedure a	ately monitor emissions to air and/or be carried out by direct measurem leters if this proves to be of equal on to femissions. Emissions during pased on a detailed emission meas at least once every year, and using issions for each and every SU/SD	СС	NOx emissions to air are monitored on a continuous basis. As per the Operator's management of change process mentioned under BATc 10 above. Upon failure, the business would act accordingly to reinstate either temporary monitoring and/or revert to the approach detailed in the GHG emissions permit.	
12		e the energy efficiency of combusti 500 h/yr, BAT is to use an appropr elow.	cc	The Operator provided information to support compliance with BATc 12 in the document: "Risk Management Site	
	Technique	Description	Applicability		

BAT C. No.	Sui	mmary of BAT	Conclusion requirements for La	rge Combustion Plant	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
	a.	Combustion optimisation	See description in Section 8.2. Optimising the combustion minimises the content of unburnt substances in the flue-gases and in solid combustion residues	Generally applicable		Procedure, Boiler Plant and Process Steam Use", reference: KG OEP 3.01. The Operator details plant efficiency daily and consumption of gas water and steam. These are benchmarked and actioned accordingly.
	b.	Optimisation of the working medium conditions	Operate at the highest possible pressure and temperature of the working medium gas or steam, within the constraints associated with, for example, the control of NO _X emissions or the characteristics of energy demanded			
	C.	Optimisation of the steam cycle	Operate with lower turbine exhaust pressure by utilisation of the lowest possible temperature of the condenser cooling water, within the design conditions			
	d.	Minimisation of energy consumption	nergy consumption (e.g. greater			
			recovered from the combustion flue-gas to preheat the air used	Generally applicable within the constraints related to the need to control NO _X emissions		
	f.	Fuel preheating	Preheating of fuel using recovered heat	Generally applicable within the constraints associated with the boiler design and the need to control NO _X emissions		

BAT C. No.	Su	mmary of BAT	Conclusion requirements for Lar	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	
	g.	Advanced control system	See description in Section 8.2. Computerised control of the main combustion parameters enables the combustion efficiency to be improved	Generally applicable to new units. The applicability to old units may be constrained by the need to retrofit the combustion system and/or control command system		
	h.	Feed-water preheating using recovered heat	Preheat water coming out of the steam condenser with recovered heat, before reusing it in the boiler	Only applicable to steam circuits and not to hot boilers. Applicability to existing units may be limited due to constraints associated with the plant configuration and the amount of recoverable heat		
	i.	Heat recovery by cogeneration (CHP)	Recovery of heat (mainly from the steam system) for producing hot water/steam to be used in industrial processes/activities or in a public network for district heating. Additional heat recovery is possible from: — flue-gas — grate cooling — circulating fluidised bed	Applicable within the constraints associated with the local heat and power demand. The applicability may be limited in the case of gas compressors with an unpredictable operational heat profile		
	j.	readiness where there is a repotential for the fut		Only applicable to new units where there is a realistic potential for the future use of heat in the vicinity of the unit		
	k.	Flue-gas condenser	See description in Section 8.2.	Generally applicable to CHP units provided there is enough		

BAT C. No.	Su	mmary of BAT	Conclusion requirements for La	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	
				demand for low-temperature heat		
	I.	Heat accumulation	Heat accumulation storage in CHP mode	Only applicable to CHP plants. The applicability may be limited in the case of low heat load demand		
	m	Wet stack	See description in Section 8.2.	Generally applicable to new and existing units fitted with wet FGD		
	n.	Cooling tower discharge	The release of emissions to air through a cooling tower and not via a dedicated stack	Only applicable to units fitted with wet FGD where reheating of the flue-gas is necessary before release, and where the unit cooling system is a cooling tower		
	0.	Fuel pre- drying	The reduction of fuel moisture content before combustion to improve combustion conditions	Applicable to the combustion of biomass and/or peat within the constraints associated with spontaneous combustion risks (e.g. the moisture content of peat is kept above 40 % throughout the delivery chain). The retrofit of existing plants may be restricted by the extra calorific value that can be obtained from the drying operation and by the limited retrofit possibilities offered by some boiler designs or plant configurations		

BAT C. No.	Sui	mmary of BAT	Conclusion requirements for Lar	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	
	p.	of heat losses e.g. those that occur via the slag		Only applicable to solid-fuel- fired combustion units and to gasification/IGCC units		
	q.	Advanced materials	Use of advanced materials proven to be capable of withstanding high operating temperatures and pressures and thus to achieve increased steam/combustion process efficiencies	Only applicable to new plants		
	r.	Steam turbine upgrades	This includes techniques such as increasing the temperature and pressure of medium-pressure steam, addition of a low-pressure turbine, and modifications to the geometry of the turbine rotor blades	The applicability may be restricted by demand, steam conditions and/or limited plant lifetime		
	S.	Supercritical and ultra- supercritical steam conditions	Use of a steam circuit, including steam reheating systems, in which steam can reach pressures above 220,6 bar and temperatures above 374 °C in the case of supercritical conditions, and above 250 – 300 bar and temperatures above 580 – 600 °C in the case of ultra-supercritical conditions	Only applicable to new units of ≥ 600 MW _{th} operated > 4 000 h/yr. Not applicable when the purpose of the unit is to produce low steam temperatures and/or pressures in process industries. Not applicable to gas turbines and engines generating steam in CHP mode. For units combusting biomass, the applicability may be constrained by high-temperature corrosion in the case of certain biomasses		

BAT C. No.	Summary of I	BAT Conclusion requirements for Lar	ge Combustion Plant	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 operator employs the following techniques: • Water usage is minimised by the optimising boiler cycles which ensure minimal blow-down from the plant • Optimisation and testing of water conductivity daily, inclusive of water SolKE reports to monitor consumption to react quickly. Note: Dry bottom ash handling is not applicable as the site does not use solid fuels.
13		Description Residual aqueous streams, including run-off water, from the plant are reused for other purposes. The degree of recycling is limited by the quality requirements of the recipient water stream and the water balance of the plant Dry, hot bottom ash falls from the furnace onto a mechanical conveyor system and is cooled down by ambient air. No water is used in the process.		cc	
14	emissions to separately, de Description Waste water s water, cooling Applicability	event the contamination of uncontaminal water, BAT is to segregate waste water pending on the pollutant content. Streams that are typically segregated and water, and waste water from flue-gas traiting may be restricted in the case of existing systems.	СС	The operator operates a centralised wastewater treatment plant. All wastewater streams generated on site are mixed in large buffering lagoons before being treated and then discharged to the river. This means there is no need to separate water streams dependant on their pollutant content. A full description of the wastewater treatment plant is given in the responses to Generic BATC 11 and 12 for FDM. The Operator has confirmed that the only discharged water is the Boiler blow-down water which is drained to the site's trade effluent and treated as required in the sewage discharge consent.	
15	appropriate co	educe emissions to water from flue-gas ombination of the techniques given, and ble to the source in order to avoid dilution	to use secondary techniques as	NA	Not applicable. The site does not carry out any flue-gas treatment

BAT C. No.	Summary of BAT	Conclusion requirements for Large	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			
16	gasification procesto maximise, in ordanication (a) waste preven products; (b) waste preparaiteria; (c) waste recycles (d) other waste	the quantity of waste sent for disposal sets and abatement techniques, BAT is to der of priority and taking into account lation, e.g. maximise the proportion of relation for reuse, e.g. according to the setling; a recovery (e.g. energy recovery), an appropriate combination of techniques.	to organise operations so as ife-cycle thinking: esidues which arise as by- pecific requested quality	NA	Not applicable. The site does not carry out any flue-gas treatment		
17	In order to reduce techniques given l	noise emissions, BAT is to use one or pelow.	CC	The operator employs the following techniques:			
	Technique	Description	Applicability				
	a Operational . measures	These include: — improved inspection and maintenance of equipment — closing of doors and windows of enclosed areas, if possible	Generally applicable		 Operational Measures: PM Schedules for operational equipment and inclusive of doors working correctly to retain any nuisance noise. Low Noise Equipment: Veolia carry out a noise survey every 2 years or periodically if the equipment has 		
		 equipment operated by experienced staff 			changed to identify any risk of potential		
		avoidance of noisy activities at night, if possible			noise issues.Noise Attenuation: All boiler operations are internal. All external release valves		
		 provisions for noise control during maintenance activities 			are subject to PMs as addressed in the 'Operational Measures' bullet point		
	b Low-noise . equipment	This potentially includes compressors, pumps and disks	Generally applicable when the equipment is new or replaced		 above Buildings are located away from the residential neighbours at the Kitt Green site, on the industrial elevation side at 		
	c Noise . attenuation	Noise propagation can be reduced by inserting obstacles between the emitter and the receiver. Appropriate obstacles include	Generally applicable to new plants. In the case of existing plants, the insertion of obstacles may		the North East of the site.		

BAT C. No.	Su	mmary of BAT	Conclusion re	equirements for	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					
			protection wa buildings	lls, embankment		be restricted by lack of space					
	d	equipment — noise-ro — equipm — enclosur		educers ent insulation e of noisy equipr	restri	The applicability may be restricted by lack of space Generally applicable to new plant					
	e	Appropriate location of equipment and buildings	Noise levels of increasing the the emitter ar								
BAT cor	nclu	sions for the co	mbustion of o	coal and/or lign	ite						
BATc 18	3 – E	BATc 23 are con	sidered to be	not applicable	to the site a	s the bo	oilers	are only	operated on	natural gas.	
BAT coi	nclu	sions for the co	mbustion of	solid biomass a	nd/or peat						
BATc 24	l – E	BATc 27 are con	sidered to be	not applicable	to the site a	s the bo	oilers	are only	operated on	natural gas.	
Combus	stior	of liquid fuels									
Table 13	В	BAT-associated		ency levels (BA)		r HFO a	nd/or	gas oil	NA	The units do not operate > 1,500 hours/year with these fuels.	
		Type of combu	stion unit	B	AT-AEELs <u>(</u>	99) (100)				Gas oil or another equivalent substitute fuel to be agreed in writing with the Environment Agency, are only to be used as an emergency fuel in the case of a disruption	
				Net electrical	efficiency (%		let tot utilisa (%)				
	HFO- and/or gas-oil-fired boiler			New unit	Existing unit		lew ınit	Exist ing unit		to the site's natural gas supply. The site is currently using Industrial Heating Oil (IHO) as a backup fuel.	
			> 36,4	35,6–37,4	80	0–96	80–96		The permit ensures this can only be done for a period of 10 days. All monitoring will be the same as described in BAT 8 in addition to the volume of gas oil or other equivalent fuel consumed.		

BAT C. No.	Su	mmary of BAT	Conclusion red	quirements for Large Combustion Plant	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
28	fro		on of HFO an techniques give Descriptio	emissions to air while limiting CO emissions to air d/or gas oil in boilers, BAT is to use one or a n below. Applicability	NA	For further information please see the row above and LCP BATc 8. The ELVs do not apply as the units do not
	b c	Air staging Fuel staging Flue-gas recirculation Low-NOx burners (LNB) Water/steam addition Selective non-catalytic reduction	n See descriptions in Section 8.3	Applicable within the constraints of water availability Not applicable to combustion plants operated < 500 h/yr with highly variable boiler loads. The applicability may be limited in the case of		operate > 1,500 hours/year with these fuels.
	g	Selective catalytic reduction (SCR) Advanced control system	See descriptions in Section 8.3	combustion plants operated between 500 h/yr and 1 500 h/yr with highly variable boiler loads Not applicable to combustion plants operated < 500 h/yr. There may be technical and economic restrictions for retrofitting existing combustion plants operated between 500 h/yr and 1 500 h/yr. Not generally applicable to combustion plants of < 100 MWth Generally applicable to new combustion plants. The applicability to old combustion plants may be constrained by the need to retrofit the combustion system and/or control command		
	i.	Fuel choice	_	system Applicable within the constraints associated with the availability of different types of fuel, which		

BAT C. No.	Summary of BAT C	conclusion req	uirements for L	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		
			may be impacte Member State	d by the ene	rgy policy of the		
		mission levels			ions to air from the		
	Combustion plant	total		AELs (mg/Nr			
	rated thermal in (MW _{th})	put Yea	rly average	Daily average or average over the sampling period			
		New plant	ew Existing New Existing				
	< 100	75–20	0 150–270	100–215	210–330 <u>(104)</u>		
	≥ 100	45–75	5–75 45–100 <u>(105)</u> 85–100 85–110 <u>(106)</u> <u>(107)</u>				
29	≥ 1 500 h/yr, or r — 10–20mg/Nm³ fo ≥ 1 500 h/yr, or r In order to prevent of	or existing comb new combustion	oustion plants of n plants of ≥ 100	СС	For further information please see the row		
29					tion of the techniques		above and LCP BATc 8.
	Technique	Descriptio n		Applicabil	ity		The ELVs do not apply as the units do not operate > 1,500 hours/year with these
	a Duct sorbent injection (DSI)	See description in	Generally appl	icable			fuels.
	b Spray dry Section 8.4 absorber (SDA)						
	c Flue-gas . condenser						
	d Wet flue-gas . desulphurisatio n (wet FGD)		There may be technical and economic restrictions for applying the technique to combustion plants of < 300 MW _{th} . Not applicable to combustion plants operated < 500 h/yr.				

BAT C. No.	Summary of BAT	Conclus	ion requi	rements	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			
			r	estrictio	ns for located	echnical and retrofitting ex I between 50	isting combustion		
	e Seawater FGD There may be technical and economic restrictions for applying the technique to combustion plants of < 300 MW _{th} . Not applicable to combustion plants operated < 500 h/yr. There may be technical and economic restrictions for retrofitting existing combustion plants operated between 500 h/yr and 1 500 h/yr						technique to MW _{th} . n plants operated economic isting combustion		
			t r Nevels (E	he availa nay be i dember BAT-AE	pplicable within the constraints associated with e availability of different types of fuel, which ay be impacted by the energy policy of the ember State AT-AELs) for SO ₂ emissions to air from the O and/or gas oil in boilers				
	Combustion plan			BAT-AELs for SO ₂ (mg/Nm³)					
	rated thermal in (MW _{th})	rated thermal input Ye			rly average Daily average or average over the sampling period				
			New plant	Existi plant_		New plant	Existing plant (109)		
	< 300		50–175	50–175	5	150–200	150–200 <u>(110)</u>		
	≥ 300		35–50	50–110 50–120 150–165 <u>(111)</u> <u>(112)</u>			150–165 <u>(111)</u> <u>(112)</u>		
30	In order to reduce dust and particulate-bound metal emissions to air from the combustion of HFO and/or gas oil in boilers, BAT is to use one or a combination of the techniques given below.							NA	The site is permitted to use gas oil as a backup fuel, or another equivalent substitute to be agreed in writing with the
	Technique Description a Electrostatic See description in Section 8.5 (ESP)				Gene	Applic	=		Environment Agency. The site is currently using Industrial Heating Oil (IHO) as a backup fuel. Therefore, the site does not undertake analysis for the components in its flue-gas.

BAT C. No.	Su	mmary of BAT Co	onclusion	requirement	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	
	b	Bag filter					
	C.	Multicyclones	used in co	5. ones can be ombination dedusting			
	d	·					
	e Wet flue-gas desulphurisation (wet FGD) See description in Section 8.5. The technique is mainly used for SOx, HCl and/or HF control		.5. lique is ed for SOx,	See applicability in BAT 29			
	f.	Fuel choice	See desc Section 8	•	Applicable within the constraints associated with the availability of different types of fuel, which may be impacted by the energy policy of the Member State		
31	reciprocating engines, BAT is to ungiven in BAT 12 and below. Techniqu e a Combine See description in Section 8.2 Apass sp				of HFO and/or gas oil combustion in propriate combination of the techniques	NA	NA, gas oil, or another equivalent substitute fuel to be agreed in writing with the Environment Agency, are only to be used
					Applicability		as an emergency fuel in the case of a disruption to the site's natural gas supply.
				≥ 1 500 h/y Applicable to associated v space availa	o existing units within the constraints with the steam cycle design and the ability. Sole to existing units operated	NO AEEL	The site is currently using Industrial Heating Oil (IHO) as a backup fuel. Condition 2.3.5 of the permit states that it may only be used for periods of up to 10 days whilst gas supply is interrupted.

BAT C. No.	Sı	ımmary of BAT Cor	nclusion require	ements for Larg	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		
	ı	BAT-associated end		levels (BAT-AE <mark>l</mark> I in reciprocatin		ombustion of		
			combustion un		7 -	ELs <u>(119)</u>		
						al efficiency		
					New unit	Existing unit		
	HFO- and/or gas-oil-fired reciprocating engine — single cycle				41,5– 44,5 <u>(121)</u>	38,3– 44,5 <u>(121)</u>		
		FO- and/or gas-oil-fi ombined cycle	ired reciprocating	g engine —	> 48 <u>(122)</u>	No BAT- AEEL		
32	an	order to prevent or r d/or gas oil in recipro chniques given belov	ocating engines,				NA	The operator operates natural gas fired steam raising boilers. The units do not operate > 1,500 hours/year with these
		Technique	Description	Į.	Applicability			fuels.
		Low-NO _X combustion concept in diesel engines	See descriptions in Section 8.3	Generally applicable				
	b	Exhaust-gas recirculation (EGR)		Not applicable t	o four-stroke e	engines		
	C .	c Water/steam . addition Applicable within the constraints of water availability. The applicability may be limited where no retrofit package is available						
	retrofit package is available Not applicable to combustion plants operated < 500 h/yr. There may be technical and economic restrictions for retrofitting existing combustion plants operated between 500 h/yr and 1 500 h/yr.							

BAT C. No.	Summary of BAT C	onclus	ion requii	ements for	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		
						mbustion plants may availability of sufficient		
33		ustion o	of HFO an	d/or gas oil		nic compounds (VOCs) ting engines, BAT is to	NA	The operator operates natural gas fired steam raising boilers. The units do not operate > 1,500 hours/year with these
	a Combustion optimisation	Des	scription	Genera	Applicabl	e		fuels.
	b Oxidation . catalysts	See de Section	escriptions in 8.3	operat The ap	Not applicable to combustion plants operated < 500 h/yr. The applicability may be limited by the sulphur content of the fuel			
		ion of I		or gas oil in	or NO _x emis reciprocation			
	input	(MW _{th}) New Exi		average	rage Daily average or average over the sampling period			
	(MVV _{th})			Existing plant (123)	New plant	Existing plant (124) (125)		
	≥ 50		115– 190 <u>(126)</u>	125–625	145–300	150–750		
	As an indication, operated ≥ 1 500 h/y — the yearly avera — the average over 10–40 mg/Nm³.	r or nev age CO	w combust emission l	ion plants b evels will ge	urning only Henerally be 50	IFO,		
34	In order to prevent of HFO and/or gas of the techniques given	il in rec	iprocating		NA	The operator operates natural gas fired steam raising boilers. The units do not operate > 1,500 hours/year with these		
	Technique		criptio n		Applica	bility		fuels.

BAT C. No.	Su	mmary of BAT (Conclusi	on requ	irements for L	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		
	a	Fuel choice		riptions ii on 8.4	n with the avai	lability of diffe e impacted by	traints associated rent types of fuel, the energy policy		
	b	Duct sorbent injection (DSI)			case of exist	ing combustic	strictions in the on plants ion plants operated		
		Wet flue-gas desulphurisation (wet FGD)			restrictions for combustion Not applicable < 500 h/yr. There may be restrictions for	olants of < 30 le to combust e technical ar	e technique to 0 MW _{th} . ion plants operated and economic existing combustion		
	В				BAT-AELs) fo /or gas oil in r		ons to air from the engines		
		ombustion plant rated thermal in		Yearl	BAT-AELs y average	s for SO ₂ (mg	/Nm³) age or average		
		(MW _{th})		New Ex			ampling period Existing plant (128)		
	All sizes 45–100				60–110	105–235 (129)			
35	In order to prevent or reduce dust a combustion of HFO and/or gas oil in combination of the techniques given by				n reciprocating			NA	The operator operates natural gas fired steam raising boilers. The units do not operate > 1,500 hours/year with these
			Descripti			Applicability			fuels.
	а	Fuel choice					its associated with es of fuel, which		

BAT C. No.	Summary of	BAT Conclus	ion requ	irements for l	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		
		See description		ay be impacted ember State	d by the ener	gy policy of the		
	b Electrosta precipitate (ESP)		110	ot applicable to 500 h/yr	combustion	plants operated		
	c Bag filter							
		ated emission ombustion of I				ions to air from the g engines		
		n plant total		BAT-AELS	for dust (m	g/Nm³)		
		rmal input Wւհ)	Yearly average		Daily average or average over the sampling period			
			New Existing plant (130)		New Existing plant (131)			
	≥ 50		5–10	5–35 10–20 10–45				
36						n gas turbines, BAT is T 12 and below.	NA	The operator operates natural gas fired steam raising boilers. The units do not
	Techniqu e	Description		,	Applicability	,		operate > 1,500 hours/year with these fuels.
	a Combine . d cycle	See description Section 8.2	≥ 1 5 Appl asso spac Not 5 < 1 5	erally applicab 500 h/yr. icable to existi ociated with the se availability. applicable to e 500 h/yr				
	BAT-asso	ciated energy	efficien	cy levels (BA) turbines				
	Тур	e of combust	on unit			EELs <u>(¹³²)</u>		
				Ne	et electrical e	efficiency (%) (133)		
					lew unit	Existing unit		
	Gas-oil-fired	l open-cycle ga	s turbine	> 3	3	25–35,7		

BAT C. No.	Summary of BAT	Conclusion requ	uirements	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		
	Gas-oil-fired comb	ined cycle gas tu	ırbine	> 40	33–44		
37	In order to prevent gas turbines, BAT is				nbustion of gas oil in ues given below.	NA	The operator operates natural gas fired steam raising boilers. The units do not
	Technique	Description		Applicab	ility		operate > 1,500 hours/year with these
	a Water/steam . addition	See description in	The appli availabilit		mited due to water		fuels.
	b Low-NOx . burners (LNB)	Section 8.3	Only applicable to turbine models for which low- NO _X burners are available on the market				
	c Selective . catalytic reduction (SCR) Not applicable to combustion plants operated < 500 h/yr. There may be technical and economic restrictions for retrofitting existing combustion plants operated between 500 h/yr and 1 500 h/yr. Retrofitting existing combustion plants may be constrained by the availability of sufficient space						
38	In order to prevent gas turbines, BAT			NA	The operator operates natural gas fired steam raising boilers. The units do not operate > 1,500 hours/year with these		
	Technique	Description	Applicability Generally applicable		oility		fuels.
	a Combustion optimisation	See description in Section 8.3					
	b Oxidation catalysts		Not applicable to combustion plants operated < 500 h/yr. Retrofitting existing combustion plants may be constrained by the availability of sufficient space				
	As an indication, the gas oil in dual fuel of be 145–250 mg/Nm	gas turbines for e	mergency				
39	In order to prevent gas oil in gas turbin				rom the combustion of	NA	The operator operates natural gas fired steam raising boilers. The units do not

BAT C. No.	Su	ımmary of	BAT (Conclusi	ion requir	ements for Large (Combustion	n Plant	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
										operate > 1,500 hours/year with these fuels.
Combu	stio	n of gaseo	us fue	ls						
40						cy of natural gas co ues given in BAT 12		СС	The site operates four natural gas fired steam raising boilers, each with a capacity	
	Techniq Description ue		Applicability			of 24 thermal megawatts. The LCP net total thermal capacity is 96 MW.				
	a Combin See described Section		descr Section		Applicable to existing gas tur the constraints associated w design and the space availal Not applicable to existing gas operated < 1 500 h/yr. Not applicable to mechanica operated in discontinuous me variations and frequent start- Not applicable to boilers ergy efficiency levels (BAT-AEELs BAT-AEELs (136) Net electrical Net total fuel		ooo h/yr. urbines and with the stea ability. as turbines a al drive gas node with ex t-ups and sl s) for the (137) Net m energy	engines within am cycle and engines turbines attended load nutdowns.		BATc 40a is not applicable to gas boilers. Regarding the BATc 40 AEEL, the Operator provided information to support compliance in the document: "Risk Management Site Procedure, Boiler Plant and Process Steam Use", reference: KG OEP 3.01: The boiler plant will be operated to maximum efficiency to minimise the environmental impacts of air pollution and resource use. The boiler plant is capable of running at 91% gross thermal efficiency through use of the economiser. This is the target efficiency to which Veolia aim to maintain, during normal running scenarios.
			New unit	Existi ng unit	(%) <u>(¹³⁸)</u> <u>(¹³⁹)</u>	(%) <u>(</u> New unit	Existing unit		The Operator provided data from December 2023 to demonstrate they achieved an 87.39% net efficiency, in their response to our request for further information, dated	
			35– 44 <u>(141)</u>	56–85 <u>(¹⁴¹)</u>	No BAT-A	AEEL.		15/04/2024.		
	Gas-fired boiler 39– 42,5			38–40	78–95	No BAT-A	AEEL.			
	tu	pen cycle Irbine, ≥ 50 IWth		36– 41,5	33–41,5	No BAT-AEEL	36,5–41	33,5–41		

BAT C. No.	Summary of BAT	Conclu	sion requi	rements for Large	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	
		Con	nbined cyc	cle gas turbine (CC			
	CCGT, 50– 600 MW _{th}	53– 58,5	46–54	No BAT-AEEL	No BAT-AEEL		
	CCGT, ≥ 600 MW _{th}	57– 60,5	50–60	No BAT-AEEL	No BAT-AEEL		
	CHP CCGT, 50– 600 MW _{th}	53– 58,5	46–54	65–95	No BAT-AEEL		
	CHP CCGT, ≥ 600 MW _{th}	57– 60,5	50–60	65–95	No BAT-AEEL		
41	In order to prevent in boilers, BAT is to				cc	The operator has provided information to support compliance with BATc 41 We have assessed the information provided and we are satisfied that the operator has demonstrated compliance with BATc 41.	
							The Operator employs the techniques below:
							 The Boiler plant uses an advanced distributed control system to operate its combustion process. Use of Low-NOx burners, inclusive of flue-gas recirculation to reduce NOx levels. Combustion Optimisation - Utilising O₂ trim on the burners.

BAT C. No.	Summary of BAT Conclusion requirements for Large Combustion Plant	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
42	In order to prevent or reduce NO _X emissions to air from the combustion of natural gas in gas turbines, BAT is to use one or a combination of the techniques given.	NA	We are satisfied that BATc 42 is not applicable to this Installation. This BATc is not applicable to Kitt Green Manufacturing Site as the site does not operate gas turbines.
43	In order to prevent or reduce NO _x emissions to air from the combustion of natural gas in engines, BAT is to use one or a combination of the techniques given.	NA	We are satisfied that BATc 43 is not applicable to this Installation. This BATc is not applicable to Kitt Green Manufacturing Site as the site does not operate gas engines.
44	In order to prevent or reduce CO emissions to air from the combustion of natural gas, BAT is to ensure optimised combustion and/or to use oxidation catalysts.	CC	Kitt Green Manufacturing Site control CO emissions by optimising the combustion process. The operator employs the techniques below to improve the general environmental performance of its combustion plant and to reduce emissions to air of CO: Maintenance of the combustion system: planned regular maintenance is carried out with quarterly combustion analysis. Burners are serviced twice annually.

BAT C. No.	Summary of BAT Conclusion requirements for Large Combustion Plant	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
			Advanced control system: there is a digital control system on all boilers. Burners 3 and 4 have been upgraded. Good design of the combustion equipment: there is O ₂ trim on all the site's burners. Fuel choice: the Operator is currently reviewing their onsite fuel consumption and has submitted a pre-application. They propose to replace the existing process hot water plant with a Heat Pump Technology designed to use the waste heat from the cooling water return system. The aim is to reduce overall fuel consumption at the site.
45	In order to reduce non-methane volatile organic compounds (NMVOC) and methane (CH ₄) emissions to air from the combustion of natural gas in spark-ignited lean-burn gas engines, BAT is to ensure optimised combustion and/or to use oxidation catalysts.	NA	We are satisfied that BATc 45 is not applicable to this Installation. This BATc is not applicable to Kitt Green Manufacturing Site as the site does not operate spark-ignited lean-burn gas engines.

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

Updating permit during permit review consolidation

- Activity name
- Introductory note updated
- Site plan
- Table S1.1 overhaul
 - o Activity Reference (AR) renumbering
 - Updated listed activities
 - Addition of production capacity
 - o 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.

Production/Capacity threshold

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.

The H1 assessment is not valid for the maximum capacity stated within the permit or if production is now higher. We have included an improvement condition within the permit (IC 9) which requires the operator to revisit their H1 risk assessment for particulate emissions to air at the capacity limit figure that is now stated within table S1.1 of the permit.

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.

Existing large combustion plant (>50MW)

The site operates Large Combustion Plant – LCP174.

A full BAT assessment against the LCP BAT conclusions has been undertaken as detailed in Annex 1.

LCP backup fuel

The site was previously only permitted to use gas oil as a backup fuel for the LCP. The Operator requested to use Industrial Heating Oil (IHO) as a backup fuel instead. They provided the technical specification for this on 15/04/2024. The specification is from Crown Oil and demonstrates that in this case, the IHO meets the requirement for sulphur content of liquid fuels, which is a maximum of 0.1% sulphur.

Therefore we agreed to this change based on the technical specification provided, and amended the permit to reflect that gas oil or an equivalent substitute to be agreed in writing with the Environment Agency may be used as a backup fuel.

VOC releases: emission points A5 to A12

Permitted activity AR3 is as follows:

Section 6.4 Part B(a)(iv): A manufacturing process which involves the use of more than 5 tonnes of organic solvent in any 12 month reporting period. Forming and welding of un-made cans, lacquering of some of the welded seams and product code printing.

The installation manufactures over 1 billion steel cans a year, formed from flat tincoated sheets and pre-formed ends. a proportion of the cans have an internal lacquer coating; these are produced from a pre-lacquered steel sheet, requiring repair over the welded side seam once formed. This repair is called 'side striping' and is undertaken by one of two methods. The majority, approximately 90%, will utilise a powder side stripe with the remaining 10% using a liquid lacquer. This lacquer is sprayed on and force-dried through a gas fired oven. This process is the source of emissions of VOCs. This process must meet the requirements of the Industrial Emissions Directive (IED) if the annual solvent usage exceeds the threshold of five tonnes. The powder side stripe must meet the Best Available Techniques as defined in 'Surface Treatment using Organic Solvents including Wood and Wood Products Preservation with Chemicals' BREF Document 2020. A review of these BAT conclusions has not been undertaken whilst reviewing the Food, Drink and Milk BAT Conclusions, as we only have to consider BAT Conclusions published before the principle BAT Conclusions, in this case: Food, Drink and Milk.

This Part B activity includes the total amount of solvent used by the permitted installation and not just the canning line. Solvent is also in the inks for product coding.

Emission limit values

There are emission limits for solvent activities included in table S3.1B of the permit with notes of their applicable thresholds, for emission points A5 to A12. These limits are detailed in Chapter V, Annex VII of the EU Industrial Emissions Directive (IED) 2010/75/EU.

This part of IED has not been updated since the previous variation and remains relevant, therefore we have not amended the existing limits for total VOC (as carbon), total class B VOC (as carbon), and fugitive emission values as a result of this variation.

In previous variations, there was no limit set for particulate from emission points A5 to A12. There was a note referring to the outcome of improvement conditions IC 4 and IC 5, which are now complete.

Process guidance note 6/07(11): Statutory guidance for printing and coating of metal packaging, last revised in June 2014 specifies a limit of 50 mg/m³. However, the Operator provided monitoring results to show that they could meet a stricter limit of 5mg/m³. Therefore, after consultation with the Operator, we have incorporated a particulate limit of 5mg/m³ in this variation.

<u>Emissions to Water and implementing the requirements of the Water</u> 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.

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 as part of their original application, received on 20/09/2004. 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 / groundwater to be possible and monitoring is required for some of these hazardous substances.

The operator has provided a monitoring plan for review, listing the relevant hazardous substances and the current/proposed monitoring to take place. This monitoring plan has been incorporated within table S1.2 Operating Techniques of the Permit.

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 identified the installation as likely to be or has been affected by prolonged dry weather/ drought, which we consider to be a severe weather event.

We do not consider the operator to have submitted a suitable climate change adaptation plan for the installation. We have included an improvement condition into the permit (IC 10) to request a climate change adaptation plan is submitted by the operator for approval from the Environment Agency.

Containment

We asked the Operator vis the Regulation 61 Notice to provide details of each of the 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
 - o If the bund is shared with other tanks
 - The capacity of the bund
 - The bund capacity as % of tank capacity
 - o Construction material of the bund
 - 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.

We have set an improvement condition in the permit to address the deficiencies in the existing tanks and containment measures on site (IC 11). See Improvement condition 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. Please note that these were previously abbreviated to 'IP' for Improvement Programme and are now abbreviated to 'IC' for Improvement Condition.

Superseded Improvement Conditions – Removed from permit as marked as "complete"					
Reference	Improvement Condition				
IC1	The Operator shall provide the Environment Agency with a report confirming that the regulatory requirements of the Solvent Emissions Directive (SED) have been met.				
IC2	The Operator shall install differential pressure gauges on emission points which have the potential to release particulate to air. Procedure(s) shall be implemented to ensure that appropriate surveillance of the gauges is undertaken to minimise the release of particulate to air. Confirmation in writing shall be submitted to the Environment Agency on installation of the pressure gauges and the procedure(s) should be available for inspection.				
IC3	The Operator shall investigate minimising the releases of Volatile Organic Compounds (VOCs) and Particulates from emission points A5 to A12, as defined in Table S4.1(b) of this variation. A report shall be provided, including any identified improvements and implementation time-scales for approval by the Environment Agency.				
IC4	Following completion of the improvements defined by IP3, the Operator shall submit a proposal to undertake a programme of monitoring of Volatile Organic Compounds (VOCs) and Particulates from emission points A5 to A12, as defined in Table S4.1(b) of this variation. The proposal shall detail the appropriate parameters, during				
	appropriate operational conditions, and take into account the requirements of Environment Agency Technical Guidance Notes M1 and M2.				

IC5	The Operator shall carry out monitoring of emissions to air, agreed in IP4, having regard to Section 2.10 Environment Agency Sector Guidance Note.			
	The results from the air monitoring shall be used to assess the environmental impact of the Volatile Organic Compounds (VOCs) and Particulate, emissions to air. The impact shall be assessed using the Agency's H1 Guidance or equivalent.			
	The results of the monitoring and impact assessment shall be provided to the Agency in writing. The report shall be used to assess the requirement for setting any additional monitoring parameters.			
IC6	For LCPD LCP 428 (now LCP 174 under IED). Annual emissions of dust, sulphur dioxide and oxides of nitrogen including energy usage for the year 01/01/2015 to 31/12/2015 shall be submitted to the Environment Agency using form AAE1 via the NERP Registry. If the LPCD LCP was a NERP plant the final quarter submissions shall be provided on the RTA 1 form to the NERP Registry.			

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

Improvement programme requirements					
Reference	Reason for inclusion	Justification of deadline			
IC7	The operator shall submit an energy efficiency plan for approval by the Environment Agency. This report shall address the BAT Conclusions for Food, Drink and Milk Industries with respect to BAT 6.	3 months from permit issue or as agreed in writing with the Environment Agency			
IC8	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.	3 months from permit issue or as agreed in writing with the Environment Agency			
	To demonstrate compliance against BAT 9, the operator shall develop a replacement plan for the refrigerant systems at the installation. This shall be incorporated within the existing environmental management system by the specified date.				
	The plan should include, but not be limited to, the following: • 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.	
IC9	The operator shall review and update the H1 risk assessment for particulate emissions to air at the capacity levels stated within table S1.1 of this permit. The H1 shall be submitted to the Environment Agency for review.	3 months from permit issue or as agreed in writing with the Environment Agency
IC10	The operator shall produce a climate change adaptation plan, which will form part of the EMS. The plan shall include, but not be limited to: • 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. The Operator shall implement any necessary improvements to a timetable agreed in writing with the Environment Agency.	12 months from permit issue or as agreed in writing with the Environment Agency
IC11	The Operator shall undertake a survey of the primary, secondary and tertiary containment at the site and review measures against relevant standard including: 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 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 current 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.	12 months from permit issue or as agreed in writing with the Environment Agency