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Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Pilgrim's Pride Ltd.

Ruskington Food Manufacturing Installation Sleaford Road Ruskington Sleaford Lincolnshire NG34 9BL

Variation application number

EPR/UP3332HY/V007

Permit number

EPR/UP3332HY

Ruskington Food Manufacturing Installation Permit number EPR/UP3332HY

Introductory note

This introductory note does not form a part of the notice

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

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

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

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

The schedules specify the changes made to the permit.

The main features of the permit are as follows.

The Ruskington Food Manufacturing Installation is situated in Ruskington, north of Sleaford in Lincolnshire, at grid reference TF 08481 50392. The site has sensitive residential properties to the north-west, north and north-east, with agricultural land surrounding the rest of the boundary.

The Environmental Permit is for the main listed activity falling under:

Section 6.8 Part A(1)(d)(iii)(aa): Treating and processing materials intended for the production of food products from animal and vegetable raw materials (other than milk only), both in combined and separate products, with a finished product production capacity of more than 75 tonnes per day.

The installation produces cooked meat and non-meat products. The factory is divided into distinct areas, Goods in, Preparation, Production, Packaging and Despatch, with a linear flow of materials through the process. The site produces approximately 84,680 tonnes of product a year.

There is also a secondary activity falling under:

Section 5.4 Part A (1) a) (ii): Physico-chemical Treatment of non-hazardous waste waters exceeding 50 tonnes per day.

Process effluent is treated on site via a balance tank for pH correction, the effluent is then screened through a mesh rotary system before finally passing through the dissolved air floatation plant. Sludge is removed from the effluent and is transported off-site for anaerobic digestion; the treated effluent is then discharged to foul sewer under consent of Anglian Water Limited. Uncontaminated surface water is directed to various surface water drainage ditch discharge points around the site. There is a direct discharge to an unnamed ditch (W1) at the rear of the site, which flows to the River Slea.

The predominant air emission from the site arises from two 1.705 MWth natural gas fired boilers, three 1.163 MWth natural gas fired thermal oil boilers and four <1 MWth natural gas fired thermal oil boilers. In addition to the odour abatement system, a Regenerative Thermal Oxidiser (RTO).

There are no European Habitats or Sites of Special Scientific Interest within the screening distance of this installation.

The status log of a permit sets out the permitting history, including any changes to the permit reference number.

Status log of the permit						
Description	Date	Comments				
Application received EPR/UP3332HY/A001	Duly made 24/11/2010	Application received for a Food and Drink Installation				
Additional information received	14/01/2011	Specification of size of boilers and submission of plan showing the location of emission points.				
Permit determined	24/03/2011	Permit issued to Tulip Limited.				
Variation determined EPR/UP3332HY/V002 (Environment Agency initiated variation)	30/12/2013	Environment Agency initiated variation to implement the changes introduced by the Industrial Emissions Directive.				
Application EPR/UP3332HY/V003 (variation and consolidation)	Duly made 06/03/2015	Application to update the permit to include a new processing line. The new processing line will result in the inclusion of two new emissions points. The permit has also been consolidated and updated the permit to modern conditions.				
Additional information received	05/05/2015	Response to Schedule 5 #1 notice providing a revised Odour Management Plan and appraisal of odour mitigation options.				
Additional information received	28/05/2015	Response to Schedule 5 #1 addressing outstanding issues.				
Additional information received	09/06/2015	Response to request for information providing further information relating to the Odour Management Plan and an emission points plan.				
Additional information received	24/07/2015	Response to Schedule 5 #2 providing an odour modelling report and associated modelling files.				
Additional information received	10/08/2015	Response to Schedule 5 #2 notice providing a revised odour modelling report and associated modelling files that includes emissions from the new processing line and further model runs using latest odour monitoring data (Exova dataset).				
Additional information received	18/09/2015	Response to request for information providing an updated Odour Management Plan (v7.0), this is the final version upon issue of the variation.				
Variation determined EPR/UP3332HY/V003	09/10/2015	Varied and consolidated permit issued in modern condition format.				
Application EPR/UP3332HY/V004 (variation and consolidation)	Duly made 15/12/2016	Variation to include a Regenerative Thermal Oxidiser to be used as odour abatement for the fryers, grill line and ovens.				
Additional information received	13/01/2017	Partial response to Schedule 5 Notice providing a revised BAT assessment for the RTO.				
Additional information received	27/01/2017	Partial response to Schedule 5 Notice providing a revised point source emissions plan.				
Variation determined EPR/UP3332HY/V004	22/03/2017	Varied and consolidated permit issued.				
Application EPR/UP3332HY/V005 (variation and consolidation)	Duly made 29/08/2019	Variation for the following changes on site to incorporate new mycoprotein products. • Changing of the permitted activity to a S6.8 A(1)(d)(iii)(aa)				

Status log of the permit					
Description	Date	Comments			
		The addition of a single thermal fluid boiler and associated emission point (A39)			
		 Addition of 2 x 300kg /hour belt fryers 			
		Alteration (splitting) of the belts in the two existing spiral chillers.			
Additional information received	25/10/2019	Revised emission point plan referenced 'Ruskington Site Layout – Emission Points 25/10/2019'.			
Variation determined EPR/UP3332HY/V005	01/11/2019	Varied and consolidated permit issued.			
Notified of change of Company Name	28/09/2020	Name changed to Pilgrim's Pride Ltd.			
Variation issued EPR/UP3332HY/V006	22/10/2020	Varied permit issued to Pilgrim's Pride Ltd.			
Application EPR/UP3332HY/V007 (variation and consolidation)	Regulation 61 Notice response received 02/12/2022	Environment Agency initiated variation and consolidation following the Food, Drink & Milk Industries sector permit review.			
Additional Information	15/08/2024	Information regarding BATc 6, 9 and 11. In addition to containment measures.			
Variation determined and consolidation issued EPR/UP3332HY	07/10/2024	Varied and consolidated permit issued in modern format.			

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies

Permit number

EPR/UP3332HY

Issued to

Pilgrim's Pride Ltd. ("the Operator")

whose registered office is

Seton House Warwick Technology Park Gallows Hill Warwick CV34 6DA

company registration number 00608077

to operate a regulated facility at

Ruskington Food Manufacturing Installation Sleaford Road Ruskington Sleaford Lincolnshire NG34 9BL

to the extent set out in the schedules.

The notice shall take effect from 07/10/2024.

Name	Date
Stuart Miller	07/10/2024

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of an Environment Agency initiated variation.

Schedule 2 - consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/UP3332HY

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/UP3332HY/V007 authorising,

Pilgrim's Pride Ltd. ("the Operator"),

whose registered office is

Seton House Warwick Technology Park Gallows Hill Warwick CV34 6DA

company registration number 00608077

to operate an installation at

Ruskington Food Manufacturing Installation Sleaford Road Ruskington Sleaford Lincolnshire NG34 9BL

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

Name	Date
Stuart Miller	07/10/2024

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

- 1.1.1 The Operator shall manage and operate the activities:
 - (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the Operator as a result of complaints; and
 - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.

1.2 Energy efficiency

- 1.2.1 The Operator shall:
 - (a) take appropriate measures to ensure that energy is used efficiently in the activities;
 - (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
 - (c) take any further appropriate measures identified by a review.

1.3 Efficient use of raw materials

- 1.3.1 The Operator shall:
 - (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities:
 - (b) maintain records of raw materials and water used in the activities;
 - (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
 - (d) take any further appropriate measures identified by a review.

1.4 Avoidance, recovery and disposal of wastes produced by the activities

- 1.4.1 The Operator shall take appropriate measures to ensure that:
 - (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
 - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
 - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
- 1.4.2 The Operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

2 Operations

2.1 Permitted activities

2.1.1 The Operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").

2.2 The site

2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.

2.3 Operating techniques

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

2.4 Improvement programme

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

3 Emissions and monitoring

3.1 Emissions to water, air or land

3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1, S3.2 and S3.3.

- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.
- 3.1.4 For the following activities referenced in schedule 1, table S1.1 (AR3, A1, A2, A7 and A37) the first monitoring measurements shall be carried out within four months of 01/01/2030 or of the date when the MCP is first put into operation, whichever is later. For the following activities referenced in schedule 1, table S1.1 (AR3, A39) the monitoring measurements has been retained.

3.2 Emissions of substances not controlled by emission limits

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

3.3 Odour

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

3.4 Noise and vibration

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

3.5 Monitoring

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

- (a) point source emissions specified in tables S3.1, S3.2 and S3.3.
- 3.5.2 The Operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1, S3.2 and S3.3 unless otherwise agreed in writing by the Environment Agency.

3.6 Pests

- 3.6.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The Operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.
- 3.6.2 The Operator shall:
 - (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests;
 - (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

4 Information

4.1 Records

- 4.1.1 All records required to be made by this permit shall:
 - (a) be legible;
 - (b) be made as soon as reasonably practicable;
 - (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
 - (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
 - (i) off-site environmental effects; and
 - (ii) matters which affect the condition of the land and groundwater.
- 4.1.2 The Operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

4.2 Reporting

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

- 4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:
 - (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
 - (b) the annual production/treatment data set out in schedule 4 table S4.2; and
 - (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.
- 4.2.3 Within 28 days of the end of the reporting period the Operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
 - (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
 - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and
 - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The Operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

4.3 Notifications

- 4.3.1 In the event:
 - (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the Operator must immediately—
 - (i) inform the Environment Agency,
 - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (iii) take the measures necessary to prevent further possible incidents or accidents;
 - (b) of a breach of any permit condition the Operator must immediately—
 - (i) inform the Environment Agency, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
 - (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the Operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the Operator is to undertake monitoring and/or spot sampling, the Operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The Operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the Operator is a registered company:

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

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

- (a) any change in the Operator's name or address; and
- (b) any steps taken with a view to the dissolution of the Operator.

In any other case:

- (a) the death of any of the named Operators (where the Operator consists of more than one named individual);
- (b) any change in the Operator's name(s) or address(es); and
- (c) any steps taken with a view to the Operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.5 Where the Operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
 - (a) the Environment Agency shall be notified at least 14 days before making the change; and
 - (b) the notification shall contain a description of the proposed change in operation.
- 4.3.6 The Environment Agency shall be given at least 14 days' notice before implementation of any part of the site closure plan.
- 4.3.7 Where the Operator has entered into a climate change agreement with the Government, the Environment Agency shall be notified within one month of:
 - (a) a decision by the Secretary of State not to re-certify the agreement;
 - (b) a decision by either the Operator or the Secretary of State to terminate the agreement; and
 - (c) any subsequent decision by the Secretary of State to re-certify such an agreement.

4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "immediately", in which case it may be provided by telephone.

Schedule 1 – Operations

Table S1.1 ac		Description of specified	Limits of specified activity
Activity reference	Activity listed in Schedule 1 of the EP Regulations	activity	Limits of specified activity
AR1	Section 6.8 A1 (d)(iii)(aa)	Treating and processing materials intended for the production of food products from animal and vegetable raw materials (other than milk only), both in combined and separate products, with a finished product production capacity in tonnes per day greater than 75 if A is equal to 10 or more - where 'A' is the portion of animal material in percent of weight of the finished product production capacity.	From receipt of raw material to dispatch off site. Production capacity is limited to 232 tonnes per day.
AR2	Section 5.4 Part A1 (a) (ii)	Physico-chemical Treatment of non-hazardous waste waters by physical separation, dissolved air floatation and pH adjustment.	From generation of wastewater to discharge to sewer. Under consent of Anglian Water.
Directly Asso	ociated Activity		
AR3	Steam supply	Medium Combustion plants: 2 x 1.705 MWth natural gas fired boilers (A1 and A2) 3 x 1.163 MWth natural gas fired thermal oil boilers (A7, A37 and A39)	From receipt of fuel to release of products of combustion to air.
AR4	Raw material storage and handling	Storage and handling of raw materials at the installation	From receipt of raw materials to despatch of final product.
AR5	Use of refrigerants	Use of refrigerants in cooling, chilling and/or freezing systems at the installation.	From receipt of raw materials to despatch of final product.
AR6	Storage and use of chemicals and oils	Storage and use of chemicals and oils at the installation.	From receipt of chemicals and oils to disposal of wastes arising.
AR7	Waste storage and handling	Storage and handling of waste materials	From generation of waste to storage pending removal for disposal or recovery.
AR8	Surface water drainage	Collection of uncontaminated site surface waters	Handling and storage of site drainage until discharge to the site surface water system.

Table S1.2 Operating techniques					
Description	Parts	Date Received			
Application EPR/UP3332HY/A001	Sections 1.2, 1.4, 1.6 and 1.8 of the application documents in response to section 5a – technical standards, Part B of the application form.	24/11/2010			
Additional information	Received, regards boiler sizes and emission points	14/01/2011			
Application EPR/UP3332HY/V003	Responses to sections 3a, 3b, 3c and 3d of Part C3 of the application and all supporting information.	04/02/2015			
Additional information	Response to Schedule 5 #2 notice providing a revised odour modelling report and associated modelling files that includes emissions from the new processing line and further model runs using the latest odour monitoring data (Exova dataset).	10/08/2015			
Additional information	Response to request for information providing an updated Odour Management Plan (v7.0), this is the final version upon issue of the variation.	18/09/2015			
Application EPR/UP3332HY/V004	Odour Management Plan (v8.0) RTO document Appendix 1 – Additional Information	17/06/2016			
Additional information – partial Not Duly Made Request for Information Response	Application form C3, Table 3	03/10/2016			
Additional information – Partial response to Schedule 5 Notice	Further BAT assessment information for RTO	13/01/2017			
Additional information – Partial response to Schedule 5 Notice	Revised point source emissions plans 'RTO on' and 'RTO off'	27/01/2017			
Application EPR/UP3332HY/V005	Application Forms Parts C2 & C3 The following sections of the application supporting information: • Supporting Information (all sections) • Revised Non-Technical summary (23/08/19) Submission of information relating to the line capacity and split of meat and non-meat products (29/08/19)	16/05/2019			
Additional information	Revised emission point plan referenced 'Ruskington Site Layout – Emission Points 25/10/2019'	25/10/2019			
Regulation 61 (1) Notice – Responses to questions dated 03/08/2022	All parts	Received 02/12/2022			
Request for further information dates 25/07/2024	Information regarding BATc 6, 9 and 11. In addition to containment information.	15/08/2024			

Table S1.3 Improvement programme requirements					
Reference Requirement Date					
IC10	The Operator shall undertake a survey of the primary, secondary and tertiary containment at the site and review measures against relevant standard including:	07/10/2025 or as agreed in writing by the			

Table S1.3 In	Table S1.3 Improvement programme requirements					
Reference	Requirement	Date				
	CIRIA Containment systems for the prevention of pollution (C736) – Secondary, tertiary and other measures for industrial and commercial premises,	Environment Agency				
	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.					
IC11	The operator shall produce a climate change adaptation plan, which will form part of the EMS.	07/10/2025 or as agreed in				
	The plan shall include, but not be limited to:	writing by the				
	Details of how the installation has or could be affected by severe weather;	Environment Agency				
	• The scale of the impact of severe weather on the operations within the installation;	rigericy				
	• 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.					

Schedule 2 – Waste types, raw materials and fuels

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

Schedule 3 – Emissions and monitoring

Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1 [Point A1 on site plan in Schedule 7]	Boiler 1 – 1.705 MWth natural gas fired boiler [Note 1]	Oxides of Nitrogen (NO and NO ₂ expressed as NO _x)	250 mg/m ³	Periodic	Every three years	BS EN 14792 [Note 1]
		Carbon monoxide	No limit set	Periodic	Every three years	MCERTS BS EN15058
A2 [Point A2 on site plan in Schedule 7]	Boiler 2 - 1.705 MWth natural gas fired boiler [Note 1]	Oxides of Nitrogen (NO and NO ₂ expressed as NO _x)	250 mg/m ³	Periodic	Every three years	BS EN 14792 [Note 1]
		Carbon monoxide	No limit set	Periodic	Every three years	MCERTS BS EN15058
A3-A6 [Points A3 on site plan in Schedule 7]	Thermal oil boilers <1MWth	Oxides of Nitrogen (NO and NO ₂ expressed as NO _x)	No limit set			
		Carbon monoxide	No limit set			
A7 [Point A7 on site plan in Schedule 7]	Thermal oil boiler - 1.705 MWth Natural gas fired boiler [Note 1]	Oxides of Nitrogen (NO and NO ₂ expressed as NO _x)	250 mg/m ³	Periodic	Every three years	BS EN 14792 [Note 1]
		Carbon monoxide	No limit set	Periodic	Every three years	MCERTS BS EN15058
A8-A14 [Points A8-A14 on site plan in Schedule 7]	Fryer exhausts - only applicable under emergency situations due to RTO failure	Combustion gases VOCs Particulates	No limit set			
A15-A19 [Points A15-A19 on site plan in Schedule 7]	Fryer Room	No set parameter	No limit set		-	

Table S3.1 Point source emissions to air – emission limits and monitoring requirements							
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method	
A20 [Point A20	Spam & Grill	VOCs	No set limit				
on site plan in Schedule 7]	Line – only applicable under emergency situations due to RTO failure	Particulates					
A21-A22 [Point	In-Line Oven – only	VOCs	No set limit				
A21-A22 on site plan in Schedule 7]	applicable under emergency situations due to RTO failure	Particulates					
A31 [Point A31 on site plan in Schedule 7]	Bowl Wash	VOCs	No set limit				
A34 [Point A34 on site plan in Schedule 7]	Seasoning Room	Particulates	No set limit				
A35-A36 [Point A35-A36 on site	Line zero fryer – only	Combustion gases	No set limit				
plan in Schedule 7]	applicable under	VOCs					
•	emergency situations due to RTO failure	Particulates					
A37 [Point A37 on site plan in Schedule 7]	Thermal oil boiler - 1.163 MWth Natural gas fired boiler [Note 1]	Oxides of Nitrogen (NO and NO ₂ expressed as NO _x)	250 mg/m ³	Periodic	Every three years	BS EN 14792 [Note 1]	
		Carbon monoxide	No limit set	Periodic	Every three years	MCERTS BS EN15058	
A38 [Point A38 on site plan in Schedule 7]	Regenerative Thermal Oxidiser (RTO)	Oxides of Nitrogen (NO and NO ₂ expressed as NO _x)	No set limit				
		Carbon monoxide					
A39 [Point A39 on site plan in Schedule 7]	Thermal oil boiler - 1.163 MWth Natural gas fired boiler	Oxides of Nitrogen (NO and NO ₂ expressed as NO _x)	100 mg/m ³	Periodic	Every three years	BS EN 14792	

Table S3.1 Point source emissions to air – emission limits and monitoring requirements							
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method	
		Carbon monoxide	No limit set	Periodic	Every three years	MCERTS BS EN15058	
A40-A43 [Points A40-A43 on site plan in Schedule 7]	Fryers 7A-8A only applicable under emergency situations due to RTO failure	VOCs Particulates	No set limit				

Note 1: Emission limits and monitoring applicable from January 2030.

Table S3.2 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
W1 [Point W1 on site plan in schedule 7] emission to Ruskington Beck tributary to the River Slea	Uncontaminated surface runoff	Visible oils, fats and grease			Monthly	Visual inspection

Table S3.3 Point source emissions to sewer, effluent treatment plant or other transfers off-site-emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method
S1 [Point S1 on site plan in schedule 7] emission to Anglian Water Anwick sewage Treatment Works	Treated process effluent from onsite effluent treatment plant	No parameters Set	No limit set			

Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring data				
Parameter	Emission or monitoring point/reference	Reporting period	Period begins	
Point source emissions to air Parameters as required by condition 3.5.1	A1, A2, A7, A37 and A39	Every three years	1 January	
Point source emissions to water (other than sewer) Parameters as required by condition 3.5.1	W1	Every 12 months	1 January	

Table S4.2: Annual production/treatment		
Parameter Units		
Total product produced tonnes		

Table S4.3 Performance parameters				
Parameter	Frequency of assessment	Units		
Water usage	Annually	m ³		
Energy usage	Annually	MWh		
Waste	Annually	tonnes		
COD loss efficiency	Annually*	COD te/te product		
Food waste	Annually	Tonnes		
*COD loss efficiency to be calculated on a weekly frequency, reported annually				

Table S4.4 Reporting forms				
Parameter	Reporting form	Form version number and date		
Point source emissions to air	Emissions to Air Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021		
Point source emissions to water (other than sewer)	Emissions to Water Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021		
Water usage	Water Usage Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021		
Energy usage	Energy Usage Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021		

Table S4.4 Reporting forms				
Parameter	Reporting form	Form version number and date		
Food Waste	Food waste Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1 06/02/2023		
Other performance parameters	Other Performance Parameters Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021		

Schedule 5 - Notification

These pages outline the information that the Operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

Part A	
Permit Number	
Name of Operator	
Location of Facility	
Time and date of the detection	
	ny malfunction, breakdown or failure of equipment or techniques, nce not controlled by an emission limit which has caused, is causing
To be notified within 24 hours of d	etection
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	
(b) Notification requirements for the	ne breach of a limit
To be notified within 24 hours of d	etection unless otherwise specified below
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

Time periods for notification following detection of a breach of a limit				
Parameter			Notification period	
(c) Notification requirements for t	he breach of perm	nit conditions not re	elated to limits	
To be notified within 24 hours of det				
Condition breached				
Date, time and duration of breach				
Details of the permit breach i.e. what happened including impacts observed.				
Measures taken, or intended to be taken, to restore permit compliance.				
(d) Notification requirements for t	he detection of ar	ny significant adver	se environmental effect	
To be notified within 24 hours of o		.,		
Description of where the effect on the environment was detected				
Substances(s) detected				
Concentrations of substances detected				
Date of monitoring/sampling				
Part B – to be submitt	ed as soon	as practica	ble	
Any more accurate information on the notification under Part A.	ne matters for			
Measures taken, or intended to be to recurrence of the incident	aken, to prevent a			
Measures taken, or intended to be tallimit or prevent any pollution of the elas been or may be caused by the elastic transfer or the second sec	environment which			
The dates of any unauthorised emis facility in the preceding 24 months.	sions from the			

Name*	
Post	
Signature	
Date	

^{*} authorised to sign on behalf of the Operator

Schedule 6 - Interpretation

"accident" means an accident that may result in pollution.

"application" means the application for this permit, together with any additional information supplied by the Operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

"authorised officer" means any person authorised by the Environment Agency under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in section 108(4) of that Act.

"emissions to land" includes emissions to groundwater.

"EP Regulations" means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

"emissions of substances not controlled by emission limits" means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission limit.

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

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

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

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

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

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

"Pests" means Birds. Vermin and Insects.

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

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

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

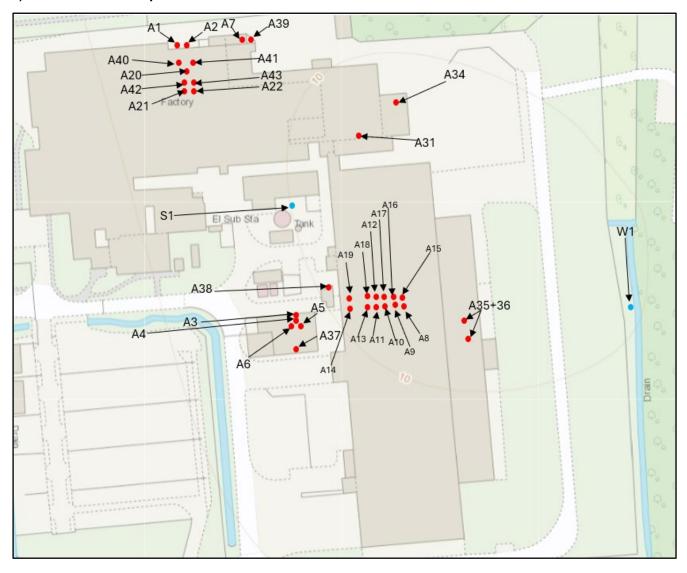
"year" means calendar year ending 31 December.

Schedule 7 – Site plan

i) Site boundary



ii) Site emission plan



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END OF PERMIT