

# Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Kingsland Drinks Limited

The Winery
Fairhills Road
Irlam
Manchester
M44 6BD

#### Variation application number

EPR/VP3434YY/V004

#### **Permit number**

EPR/VP3434YY

# The Winery Permit number EPR/VP3434YY

### 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 4<sup>th</sup> December 2019 in the official journal of the European Union.

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

The schedules specify the changes made to the permit.

Kingsland Drinks Limited operate a production, processing, bottling, storage and distribution facility for the supply of wines, wine based drinks and spirits to the retail sector. The site has been in operation since 2002.

The processing capacity of the Kingsland Drinks site exceeds the 300 tonnes per day threshold, for the treatment and processing of vegetable raw materials, meaning that the site is subject to permitting under:

Section 6.8, Part A(1) (d) (ii): Treatment and processing, other than exclusively packaging, of the following raw materials, whether previously processed or unprocessed, intended for the production of food or feed (where the weight of the finished product excludes packaging) - only vegetable raw materials with a finished product production capacity greater than 300 tonnes per day

The site covers an area of approximately 6.96 hectares comprising multiple large production, bottling, storage and distribution buildings of varying construction and ages, together with administrative buildings, areas of hardstanding, access roads and soft landscaping. The processing of vegetable raw materials comprises the following operations: fermentation of base wines; production of blended and fusion wines; bottling of bulk imported wines; bottling of spirits; storage of bottled-at-source wines; and distribution of wines. The processes undertaken at the site are: carbonation, filtration, sulphitation, cooling (via refrigeration and air conditioning) and air compression.

The following directly associated activities also occur on site:

- Steam generation Steam is used for process sterilisation, space heating and hot water generation. The site has three steam raising boilers in total, two 5 MWth steam raising boilers, one in operation and one as a back-up in case of breakdown or maintenance of the primary unit and one 1.8 MWth steam raising boiler. The main emissions to air arise from the three steam raising boilers.
- Compressed air generation The site has two air compressors delivering compressed air for mechanical movements on such things as valves and pistons on packaging machinery.
- Raw materials storage Raw materials are stored on site in both solid and liquid form. All liquid
  ingredients are stored in a contained environment, with drip trays where necessary. Spill pallets are
  provided for ingredients stored in IBCs. Liquid raw materials are separated from foul and surface
  water drainage. Solid ingredients are stored in locked storage rooms that have no drainage access.

- Waste storage Wastes are segregated at source and stored in this manner on site until collected.
   All hazardous materials are stored individually in approved containers. Wastes are kept on site for minimal times before collection for recovery.
- Cleaning Cleaning in Place (CIP) is a method of cleaning the interior surfaces of pipes, vessels,
  process equipment, filters and associated fittings without disassembly. There is no automatic CIP on
  site to cover all production areas, but each line has a separate procedure for wash down and
  flushing lines, vessels and fillers.
- Handling of refrigerant gases (R22 and R410a), which are stored on site for use in refrigeration and air conditioning processes.

Surface water is drained via oil/water interceptors/separators and is discharged on the eastern site boundary into the surface water network under Fairhills Road, and drains on the southern site boundary into surface water drains running adjacent to the railway embankment, from where it is ultimately discharged into the Manchester Ship Canal. Foul water is discharged via a foul drain at the north of the site, discharging into the foul network under Fairhills Road into North Bank Wastewater Treatment Works under a trade effluent consent issued by United Utilities Water PLC.

The site is located in Irlam, Greater Manchester, approximately 12 km south west of Manchester City centre, in a mixed commercial/light industrial and residential setting. The site is centred around national grid reference: SJ7232693773. The nearest sensitive land use is considered to be residential properties to the north of Fairhills Road, within approximately 12 metres of the northern site boundary, with the commercial/light industrial premises adjacent to the western site boundary likely to be the next most sensitive land use.

Rixton Clay Pits Special Area of Conservation (SAC), Manchester Mosses SAC and Rostherne Mere Ramsar lie within 10 km of the installation. There are no Sites of Special Scientific Interest within 2 km of the installation boundary.

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/VP3434YY/A001                                      | Duly made<br>14/09/2017 | Application for an Environmental Permit.                                     |  |  |
| Additional information received   | 29/11/2017              | Surface Inspection Procedure.  |  |  |
| Permit determined<br>EPR/VP3434YY   | 06/12/2017              | Permit issued to Kingsland Drinks Limited.                                   |  |  |
| Variation application<br>EPR/VP3434YY/V002<br>(variation and consolidation) | Duly made<br>23/03/2018 | Application to vary the permit to add a 1.8 MW steam raising boiler.         |  |  |
| Variation determined EPR/VP3434YY   | 26/06/2018              | Varied permit issued to Kingsland Drinks Limited.                            |  |  |
| Application EPR/VP3434YY/V003 (variation and consolidation)                 | Duly made 23/07/2020    | Application to vary the permit to add a new canning line.                    |  |  |
| Additional information received   | 04/08/2020              | Number and location of existing bottling lines and new canning line on site. |  |  |
| Variation determined<br>EPR/VP3434YY<br>(Billing ref: JP3407PL)             | 11/08/2020              | Varied permit and consolidated issued.                                       |  |  |

| Status log of the permit   |  |  |  |  |
|--|--|--|--|--|
| Description  | Date   | Comments   |  |  |
| Application EPR/VP3434YY/V004 (variation and consolidation)                | Regulation 61<br>Notice response<br>received<br>21/01/2023 | Environment Agency initiated variation and consolidation following the Food, Drink & Milk Industries sector permit review.   |  |  |
| Regulation 61(1) Notice – request for further information dated 15/04/2024 | Response not received                                      | No information received in relation to the request for further information relating to BAT conclusions: 1, 2, 3, 6, 7, 9, 10, 11, and 12; air emissions, water emissions, MCP, Relevant Hazardous Substances, containment, climate change adaptation, and site plan. |  |  |
| Variation determined and consolidation issued EPR/VP3434YY                 | 16/10/2024   | 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/VP3434YY

#### Issued to

Kingsland Drinks Limited ("the operator")

whose registered office is

The Winery Fairhills Road Irlam Manchester M44 6BD

company registration number 02905130

to operate a regulated facility at

The Winery Fairhills Road Irlam Manchester M44 6BD

to the extent set out in the schedules.

The notice shall take effect from 16/10/2024.

| Name          | Date       |
|---------------|------------|
| Stuart Miller | 16/10/2024 |

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/VP3434YY

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/VP3434YY/V004 authorising,

Kingsland Drinks Limited ("the operator"),

whose registered office is

The Winery Fairhills Road Irlam Manchester M44 6BD

company registration number 02905130

to operate an installation at

The Winery Fairhills Road Irlam Manchester M44 6BD

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

| Name          | Date       |
|---------------|------------|
| Stuart Miller | 16/10/2024 |

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 (AR2) the first monitoring measurements shall be carried out within four months of 01/01/2030 or of the date when the MCP is first put into operation, whichever is later.

#### 3.2 Emissions of substances not controlled by emission limits

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

#### 3.3 Odour

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

#### 3.4 Noise and vibration

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

(b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

#### 3.5 Monitoring

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

#### 3.6 Pests

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

#### 4 Information

#### 4.1 Records

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

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

#### 4.2 Reporting

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

#### 4.3 Notifications

- 4.3.1 In the event:
  - (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
    - (i) inform the Environment Agency,
    - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
    - (iii) take the measures necessary to prevent further possible incidents or accidents;
  - (b) of a breach of any permit condition the operator must immediately—
    - (i) inform the Environment Agency, and
    - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
  - (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.

- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

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

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

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

In any other case:

- (e) the death of any of the named operators (where the operator consists of more than one named individual);
- (f) any change in the operator's name(s) or address(es); and
- (g) 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 activities |   |  |   |  |  |  |
|-----------------------|---|--|---|--|--|--|
| Activity reference    | Activity listed in Schedule 1 of the EP Regulations | Description of specified activity  | Limits of specified activity  |  |  |  |
| AR1                   | Section 6.8 Part A(1) (d)(ii)                       | Treating and processing for the production of food from only vegetable raw materials with a finished product production capacity     | From receipt of raw materials to dispatch of finished products of wine and spirits.     |  |  |  |
|                       |   | greater than 300 tonnes per day.   | Production capacity is limited to 350 tonnes per day.                                   |  |  |  |
| Directly Asso         | ociated Activity                                    |  |   |  |  |  |
| AR2                   | Steam and electrical power supply                   | Medium Combustion plant:  2 x 5 MWth boilers both gas oil fired (one of which is for standby operating less than 500 hours per year) | From receipt of fuel to release of products of combustion to air.                       |  |  |  |
|                       |   | 1 x 1.8 MWth boiler<br>fired on low sulphur fuel<br>oil for the generation of<br>steam.  |   |  |  |  |
| AR3                   | Raw material storage and handling                   | Storage and handling of raw materials at the installation  | From receipt of raw materials to dispatch of final product.                             |  |  |  |
| AR4                   | Use of refrigerants                                 | Use of refrigerants in cooling, chilling and/or freezing systems at the installation.  | From receipt of raw materials to dispatch of final product.                             |  |  |  |
| AR5                   | 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.                       |  |  |  |
| AR6                   | Waste storage and handling                          | Storage and handling of waste materials  | From generation of waste to storage pending removal for disposal or recovery.           |  |  |  |
| AR7                   | Compressed air generation                           | Two air compressors (one in use, one as backup) delivering compressed air use for mechanical movements.                              | Receipt and storage of compressed air.  |  |  |  |
| AR8                   | Surface water drainage                              | Collection of uncontaminated site surface waters   | Handling and storage of site drainage until discharge to the site surface water system. |  |  |  |
| AR9                   | CO₂ Recovery  | Recovery of CO <sub>2</sub> from the fermentation process  | From generation of CO <sub>2</sub> to recovery, management and use.                     |  |  |  |

| Table S1.2 Operating techniques                                     |           |                     |  |
|---|-----------|---------------------|--|
| Description   | Parts     | Date Received       |  |
| Regulation 61 (1) Notice  – Responses to questions dated 01/08/2022 | All parts | Received 24/01/2023 |  |

| Table S1.3 li | Table S1.3 Improvement programme requirements  |  |  |  |  |
|---------------|--|--|--|--|--|
| Reference     | Requirement  | Date   |  |  |  |
| IC7           | The operator shall confirm, achievement of the 'Narrative' BAT conclusions as identified in the Food, Drink and Milk Bref published on 4 December 2019 where BAT is currently not demonstrated or achieved with respect to BATc 1, 2, 3, 7, 10, and 11.  Refer to BAT Conclusions for a full description of the BAT requirement.   | 16/01/2025<br>or as agreed in<br>writing by the<br>Environment<br>Agency |  |  |  |
| IC8           | The operator shall submit, for approval by the Environment Agency, a report demonstrating achievement of the 'Narrative' BAT conclusions as identified in the Food, Drink and Milk Bref published on 4 December 2019 where BAT is currently not demonstrated or achieved. The report shall include, but not be limited to, the following:  | 16/01/2025<br>or as agreed in<br>writing by the<br>Environment<br>Agency |  |  |  |
|               | <ul> <li>Methodology applied for achieving BAT</li> <li>Demonstrating that BAT has been achieved.</li> </ul>   |  |  |  |  |
|               | The report shall address the BAT Conclusions for Food, Drink and Milk Industries with respect to BATc 6  |  |  |  |  |
|               | Refer to BAT Conclusions for a full description of the BAT requirement.  |  |  |  |  |
| IC9           | The operator shall use refrigerants without ozone depletion potential and with a low global warming potential (GWP) in accordance with BAT 9 from the Food, Drink and Milk Industries BATCs.   |  |  |  |  |
|               | To demonstrate compliance against BAT 9, the operator shall produce a plan for the onsite refrigerant system(s) at the installation. The plan is to be assessed by the Environment Agency and shall be incorporated within the existing environmental management system.   | Environment<br>Agency  |  |  |  |
|               | The plan should include, but not be limited to, the following:   |  |  |  |  |
|               | <ul> <li>Where practicable, retro filling systems containing high GWP refrigerants e.g. R-404A with lower GWP alternatives as soon as possible.</li> <li>An action log with timescales, for replacement of end-of-life equipment using refrigerants with the lowest practicable GWP.</li> <li>Where present, the replacement of systems containing HCFCs as soon as possible.</li> </ul> |  |  |  |  |
| IC10          | The Operator shall submit a written report to the Environment Agency for technical assessment and approval on the feasibility of installing effluent treatment and include a review of treatment options available along with  | 16/10/2025<br>or as agreed in<br>writing by the                          |  |  |  |

|           | mprovement programme requirements  | Т  |  |
|-----------|--|--|--|
| Reference | Requirement  | Date   |  |
|           | their associated benefits. Justification is required where no on-site treatment is provided, taking into account the nature of the wastewater and any subsequent off-site treatment. In addition the report needs to consider the appropriate on-site monitoring of the effluent stream prior to disposal. (BAT 3 and 12 Best Available Techniques Reference Document and BAT Conclusions document for the food, drink and milk industry dated December 2019).                             | Environment<br>Agency  |  |
| IC11      | The operator shall submit to the Environment Agency for approval a risk assessment considering the possibility of soil and groundwater contamination at the installation where the activity involves the use, production or release of a hazardous substances (as defined in Article 3 of Regulation (EC) No. 1272/2008 on classification, labelling and packaging of substances and mixtures).  | 16/10/2025<br>or as agreed in<br>writing by the<br>Environment<br>Agency |  |
|           | A stage 1-3 assessment should be completed (as detailed within the EC Commission Guidance 2014/C 136/-3) as follows;   |  |  |
|           | <ul> <li>Stage 1 – Identify hazardous substance(s) used / stored on site.</li> <li>Stage 2 – Identify if the hazardous substance(s) are capable of causing pollution. If they are capable of causing pollution, they are then termed Relevant Hazardous Substances (RHS).</li> <li>Stage 3 – Identify if pollution prevention measures &amp; drains are fit for purpose in areas where hazardous substances are used / stored.</li> </ul>  |  |  |
|           | If the outcomes of Stage 3 identifies that pollution of soil / ground water to be possible. The operator shall produce and submit a monitoring plan to the Environment Agency for approval detailing how the substance(s) will be monitored to demonstrate no pollution. The operator shall commence monitoring of the RHS within a timescale as agreed by the Environment Agency.   |  |  |
| IC12      | The operator shall produce a monitoring plan detailing how the management of relevant hazardous substances which did not screen out as low risk, based on the RHS baseline assessment (undertaken in IC 11), will be maintained and monitored to mitigate the risks of pollution. The plan shall be submitted for approval. The plan shall be implemented in accordance with the Environment Agency's written approval, including timescales to undertake any infrastructure improvements. | 16/10/2025<br>or as agreed in<br>writing by the<br>Environment<br>Agency |  |
| IC13      | The operator shall produce a climate change adaptation plan, which will form part of the EMS.  | 16/10/2025<br>or as agreed in  |  |
|           | The plan shall include, but not be limited to:   | writing by the<br>Environment  |  |
|           | <ul> <li>Details of how the installation has or could be affected by severe weather;</li> <li>The scale of the impact of severe weather on the operations within the installation;</li> <li>An action plan and timetable for any improvements to be made to minimise the impact of severe weather at the installation.</li> </ul>  | Agency   |  |
|           | The Operator shall implement any necessary improvements to a timetable agreed in writing with the Environment Agency.  |  |  |

| Table S1.3 Improvement programme requirements |  |  |  |  |  |
|---|--|--|--|--|--|
| Reference                                     | Requirement  | Date   |  |  |  |
| IC14  | The operator shall submit a written 'underground structures plan' and shall obtain the Environment Agency's written approval to it. The plan shall contain the results of a review conducted, by a competent person, in accordance with the risk assessment methodology detailed within CIRIA C736 (2014) guidance, of the condition and extent of secondary and tertiary containment systems where all polluting liquids and solids are being stored. | 16/10/2025<br>or as agreed in<br>writing by the<br>Environment<br>Agency |  |  |  |
|   | The review shall include, but not be limited to, the following for all underground structures at the installation;   |  |  |  |  |
|   | <ul> <li>The physical condition of all underground structures;</li> <li>The suitability of providing containment when subjected to the dynamic and static loads caused by the vessels' contents;</li> <li>A preventative maintenance inspection regime.</li> </ul>   |  |  |  |  |
|   | The plan must contain dates for the implementation of individual improvement measures necessary for the underground structures to adhere to the standards detailed/referenced within CIRIA C736 (2014) guidance, or equivalent.  |  |  |  |  |
|   | The plan shall be implemented in accordance with the Environment Agency's written approval.  |  |  |  |  |

# Schedule 2 – Waste types, raw materials and fuels

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

# Schedule 3 – Emissions and monitoring

| Table S3.1 Point source emissions to air – emission limits and monitoring requirements |   |   |                                   |                     |   |                               |  |
|--|---|---|-----------------------------------|---------------------|---|-------------------------------|--|
| Emission point ref. & location   | Source  | Parameter   | Limit<br>(including<br>unit)      | Reference<br>period | Monitoring frequency  | Monitoring standard or method |  |
| A1 [Point<br>A1 on site<br>plan in<br>Schedule 7]                                      | Boiler stack<br>(5MWth on<br>a Gas oil)                       | Oxides of<br>Nitrogen<br>(NO and NO <sub>2</sub><br>expressed as<br>NO <sub>2</sub> ) | 200 mg/m <sup>3</sup><br>[NOTE 1] | Periodic            | Every three years   | MCERTS<br>BS EN14792          |  |
|  |   | Carbon<br>monoxide  | No Limit                          | Periodic            | Every three years   | MCERTS<br>BS EN15058          |  |
|  | Boiler stack<br>(5MWth on<br>a Gas oil<br>used as<br>standby) | Oxides of<br>Nitrogen<br>(NO and NO <sub>2</sub><br>expressed as<br>NO <sub>2</sub> ) | 200 mg/m <sup>3</sup><br>[NOTE 1] | Periodic            | After 500 operating hours have elapsed and no less frequent than every 5 years from date of | MCERTS<br>BS EN14792          |  |
|  |   | Carbon<br>monoxide  | No Limit                          | Periodic            | acceptance of first<br>monitoring<br>measurements<br>under condition<br>3.1.4               | MCERTS<br>BS EN15058          |  |
| A2 [Point<br>A2 on site<br>plan in<br>schedule 7]                                      | Steam<br>raising<br>boiler<br>(1.8MWth<br>on a Gas<br>oil)    | Oxides of<br>nitrogen<br>(NO and NO <sub>2</sub><br>expressed as<br>NO <sub>2</sub> ) | 200 mg/m <sup>3</sup><br>[NOTE 1] | Hourly<br>average   | Every three years   | MCERTS<br>BS EN14792          |  |
|  | Oil)  | Carbon<br>monoxide  | No limit set                      | Periodic            | Every three years   | MCERTS<br>BS EN15058          |  |
| A3 [Point<br>A3 on site<br>plan in<br>schedule 7]                                      | Filter room<br>extraction<br>fan                              | No parameter set  |                                   |                     |   |                               |  |
| A4 [Point<br>A4 on site<br>plan in<br>schedule 7]                                      | Winery<br>building<br>extraction<br>fan                       | No parameter set  |                                   |                     |   |                               |  |

NOTE 1 – Emission limit and/or monitoring requirements apply from 1 January 2030, unless otherwise advised by the Environment Agency

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

|  | -<br>1  | I                       | 1                     |                     | 1                    | 1                             |
|--|---|-------------------------|-----------------------|---------------------|----------------------|-------------------------------|
| Emission point ref. & location   | Source  | Parameter               | Limit (incl.<br>unit) | Reference<br>Period | Monitoring frequency | Monitoring standard or method |
| W1 on site<br>plan in<br>schedule 7<br>emission to<br>Manchester<br>Ship Canal | Uncontaminated<br>surface water run<br>off (site drainage)<br>via interceptor | No<br>parameters<br>set | No limits set         |                     |                      |                               |
| W2 on site<br>plan in<br>schedule 7<br>emission to<br>Manchester<br>Ship Canal | Uncontaminated<br>surface water run<br>off (site drainage)<br>via interceptor | No<br>parameters<br>set | No limits set         |                     |                      |                               |
| W3 on site<br>plan in<br>schedule 7<br>emission to<br>Manchester<br>Ship Canal | Uncontaminated<br>surface water run<br>off (site drainage)<br>via interceptor | No<br>parameters<br>set | No limits set         |                     |                      |                               |
| W4 on site<br>plan in<br>schedule 7<br>emission to<br>Manchester<br>Ship Canal | Uncontaminated<br>surface water run<br>off (site drainage)<br>via interceptor | No<br>parameters<br>set | No limits set         |                     |                      |                               |

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<br>(incl.<br>Unit) | Reference period | Monitoring frequency | Monitoring standard or method |
|---|-------------------|------------------------|--------------------------|------------------|----------------------|-------------------------------|
| S1 on site plan<br>in schedule 7<br>emission to<br>Manchester Ship<br>Canal via North<br>Bank<br>Wastewater<br>Treatment<br>Works | Trade<br>effluent | No<br>Parameter<br>Set | No Limit<br>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 and A2                              | First monitoring undertaken in accordance with Condition 3.1.4 to be reported within 3 months, and then every 3 years thereafter. | From first monitoring requirements in accordance with Condition 3.1.4 |  |

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

| Table S4.3 Performance parameters   |                         |                   |  |  |
|---|-------------------------|-------------------|--|--|
| Parameter   | Frequency of assessment | Units             |  |  |
| Water usage   | Annually                | m <sup>3</sup>    |  |  |
| Energy usage  | Annually                | MWh               |  |  |
| Total raw material used   | Annually                | tonnes            |  |  |
| Waste produced  | Annually                | tonnes            |  |  |
| Refrigerant usage   | Annually                | tonnes            |  |  |
| COD efficiency  | Annually*               | COD te/te product |  |  |
| Food waste  | Annually                | tonnes            |  |  |
| *COD efficiency to be calculated on a weekly frequency, reported annually |                         |                   |  |  |

| Table S4.4 Reporting forms    |   |                              |  |  |
|-------------------------------|---|------------------------------|--|--|
| Parameter                     | Reporting form  | Form version number and date |  |  |
| Point source emissions to air | Emissions to Air Reporting Form, or other form as agreed in writing by the Environment Agency             | Version 1,<br>08/03/2021     |  |  |
| Water usage                   | Water Usage Reporting Form, or other form as agreed in writing by the Environment Agency                  | Version 1,<br>08/03/2021     |  |  |
| Energy usage                  | Energy Usage Reporting Form, or other form as agreed in writing by the Environment Agency                 | Version 1,<br>08/03/2021     |  |  |
| Food Waste                    | Food waste Reporting Form, or other form as agreed in writing by the Environment Agency                   | Version 1<br>06/02/2023      |  |  |
| Other performance parameters  | Other Performance Parameters Reporting Form, or other form as agreed in writing by the Environment Agency | Version 1,<br>08/03/2021     |  |  |

# Schedule 5 - Notification

These pages outline the information that the operator must provide.

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

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

#### Part A

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

| (b) Notification requirements for t   | the breach of a li | mit                       |                     |
|---|--------------------|---------------------------|---------------------|
| To be notified within 24 hours of   | detection unless   | otherwise specified belo  | ow .                |
| Measures taken, or intended to be taken, to stop the emission               |                    |                           |                     |
|   |                    |                           |                     |
| Time periods for notification follo   | wing detection o   | of a breach of a limit    |                     |
| Parameter   |                    |                           | Notification period |
|   |                    |                           |                     |
|   |                    |                           |                     |
|   |                    |                           |                     |
|   |                    |                           |                     |
| (c) Notification requirements for t   | he breach of per   | mit conditions not relate | d to limits         |
| To be notified within 24 hours of det                                       | ection             |                           |                     |
| Condition breached  |                    |                           |                     |
| Date, time and duration of breach   |                    |                           |                     |
| Details of the permit breach i.e. what happened including impacts observed. |                    |                           |                     |
| Measures taken, or intended to be taken, to restore permit compliance.      |                    |                           |                     |
|   |                    |                           |                     |
| (d) Notification requirements for t   | the detection of a | any significant adverse e | nvironmental effect |
| To be notified within 24 hours of   | detection          |                           |                     |
| Description of where the effect on the environment was detected             |                    |                           |                     |
| Substances(s) detected  |                    |                           |                     |
| Concentrations of substances detected                                       |                    |                           |                     |
| Date of monitoring/sampling   |                    |                           |                     |
| Part B – to be submit   |                    | n as practicable          | <b>)</b>            |
| Any more accurate information on the notification under Part A.             | ne matters for     |                           |                     |
| Measures taken, or intended to be t a recurrence of the incident            | aken, to prevent   |                           |                     |

| Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission |  |
|--|--|
| The dates of any unauthorised emissions from the facility in the preceding 24 months.  |  |
|  |  |
| Name*  |  |
| Post   |  |
| Signature  |  |
| Date   |  |

<sup>\*</sup> 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.

"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.

"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



**END OF PERMIT** 

# **Reporting Forms**

### **Emissions to Air Reporting Form**

Permit number: EPR/VP3434YY Operator: Kingsland Drinks Limited

Facility name: The Winery Emissions to Air Reporting Form: version 1, 08/03/2021

Reporting of emissions to air for the period from [DD/MM/YY] to [DD/MM/YY]

| Emission point | Substance / parameter  | Emission<br>Limit Value | Reference period     | Test<br>method <sup>1</sup> | Result <sup>2</sup> | Sample dates and times <sup>3</sup>     | Uncertainty <sup>4</sup>                           |
|----------------|--|-------------------------|----------------------|-----------------------------|---------------------|---|--|
| [e.g. A1]      | [e.g. Oxides of nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )] | [e.g. 200<br>mg/m³]     | [e.g. daily average] | [e.g. BS EN<br>14181]       | [State result]      | [State relevant dates and time periods] | [State uncertainty if not 95% confidence interval] |
|                |  |                         |                      |                             |                     |   |  |
|                |  |                         |                      |                             |                     |   |  |
|                |  |                         |                      |                             |                     |   |  |
|                |  |                         |                      |                             |                     |   |  |
|                |  |                         |                      |                             |                     |   |  |
|                |  |                         |                      |                             |                     |   |  |
|                |  |                         |                      |                             |                     |   |  |

Signed: [Name] Date: [DD/MM/YY]

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your monitoring results.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Complete columns 1 to 5 using the information from schedule 3 of your permit. Complete columns 6 to 8 with your monitoring data. Add additional rows as necessary.

- <sup>1</sup> Where an internationally recognised standard test method is used, give the reference number. Where another method that has been formally agreed with the Environment Agency, give the appropriate identifier. In other cases state the principal technique, for example gas chromatography.
- <sup>2</sup> Give the result as the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, give the result as the 'minimum to maximum' of the measured values.
- <sup>3</sup> For non-continuous measurements give the date and time of the sample that produced the result. For continuous measurements give the percentage of the process operating time covered by the result.
- <sup>4</sup> Complete if the uncertainty associated with the result is not a 95% confidence interval. Leave blank for 95% confidence intervals.

# Water Usage Reporting Form

Permit number: EPR/VP3434YY Operator: Kingsland Drinks Limited

Facility name: The Winery Water Usage Reporting Form: version 1, 08/03/2021

Reporting of water usage for the year [YYYY]

| Water source  | Water usage (m³)   | Specific water usage (m³/tonne of product) <sup>2</sup>     |
|---|--|---|
| Mains water   | [insert annual usage in m³ where mains water is used]                | Not Applicable  |
| Site borehole   | [insert annual usage in m³ where water is used from a site borehole] | Not Applicable  |
| River abstraction   | [insert annual usage in m³ where abstracted river water is used]     | Not Applicable  |
| Other – [specify other water source where applicable]. Add extra rows where needed] | [insert annual usage in m <sup>3</sup> where applicable]             | Not Applicable  |
| Total water usage   | [insert total annual water usage in m <sup>3</sup> ]                 | [insert total water use per tonne of product produced m³/t] |

Signed: [Name] Date: [DD/MM/YY]

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your annual water usage.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Add additional rows as necessary.

# **Energy Usage Reporting Form**

Permit number: EPR/VP3434YY Operator: Kingsland Drinks Limited

Facility name: The Winery Energy Usage Reporting Form: version 1, 08/03/2021

Reporting of energy usage for the year [YYYY]

| Energy source   | Energy consumption / production (MWh)                            | Specific energy consumption (MWh/tonne of product) <sup>2</sup>     |
|---|--|---|
| Electricity imported as delivered - source [specify source, e.g. supplied from the national grid]   | [insert annual consumption in MWh where electricity is imported] | Not Applicable  |
| Electricity imported as primary energy 1 – conversion factor of [specify conversion factor used to convert electricity delivered to primary energy] | [insert annual consumption in MWh where electricity is imported] | Not Applicable  |
| Natural gas   | [insert annual consumption in MWh where natural gas is used]     | Not Applicable  |
| Gas oil – conversion factor of [specify conversion factor used to convert tonnes to MWh]  | [insert annual consumption in MWh where gas oil is used]         | Not Applicable  |
| Imported heat   | [insert annual consumption in MWh where heat is imported]        | Not Applicable  |
| Other – [specify other energy source and conversion factors where applicable, e.g. renewable fuel. Add extra rows where needed]                     | [insert annual consumption in MWh where applicable]              | Not Applicable  |
| Total   | [insert total energy use in MWh]                                 | [insert total energy use per tonne of product MWh/tonne of product] |

| Operator's comments |  |  |
|---------------------|--|--|
|                     |  |  |

| Operator's comments |
|---------------------|
|                     |
|                     |
|                     |

Signed: [Name] Date: [DD/MM/YY]

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your annual energy usage.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Add additional rows as necessary.

<sup>&</sup>lt;sup>1</sup> Multiply delivered electricity by 2.4 to convert to primary energy where the electricity is supplied from the national grid. If the electricity is supplied from another source, specify the conversion factor used. Add additional rows as needed if electricity is imported from multiple sources.

<sup>&</sup>lt;sup>2</sup> Divide energy consumption by an appropriate unit of raw material processed or product output.

# **Food Waste Reporting Form**

| Permit number: | EPR/VP3434YY | Operator: Kingsland Drinks Limited               |
|----------------|--------------|--|
| Facility name: | The Winery   | Food Waste Reporting Form: version 1, 06/02/2023 |

Reporting of food waste for the period from [DD/MM/YY] to [DD/MM/YY]

| Overall food waste (tonnes) |                    |
|-----------------------------|--------------------|
| Food waste as % of product  |                    |
| Food waste disposal routes  | As specified below |

| Source  | Tonnage |
|---|---------|
| Redistribution for human consumption  |         |
| Animal feed   |         |
| Bio-based materials/biochemical processing (e.g. feedstock for other industrial products) |         |
| Anaerobic digestion/codigestion   |         |
| Composting/aerobic processes  |         |
| Incineration/controlled combustion  |         |
| Land application  |         |

| Landfill                                 |  |
|--|--|
| Sewer/wastewater treatment (e.g. as COD) |  |
| Other (Please specify)                   |  |

Signed: [Name] Date: [DD/MM/YY]

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your food waste metrics.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information.

**Rationale:** Avoidance of food waste is a key issue for the sector, both nationally and globally, and is subject to a United Nations Sustainable Development Goal: SDG 12.3: "By 2030, halve per capita global food waste at the retail and consumer levels and reduce food losses along production and supply chains, including post-harvest losses".

This complements Defra's Food and drink waste hierarchy: deal with surplus and waste - GOV.UK (www.gov.uk) and WRAP's Target Measure Act Initiative.

Reporting of food waste should be to a set methodology such as the global Food Loss and Waste Accounting and Reporting Standard (FLW standard).

# **Other Performance Parameters Reporting Form**

Permit number: EPR/VP3434YY Operator: Kingsland Drinks Limited

Facility name: The Winery Other Performance Parameters Reporting Form: version 1, 08/03/2021

Reporting of other performance parameters for the period from [DD/MM/YY] to [DD/MM/YY]

| Parameter   | Units                             |
|---|-----------------------------------|
| [e.g. Total raw material usage]                       | [e.g. tonnes per production unit] |
| Total product produced                                | tonnes                            |
| Total raw material used                               | tonnes                            |
| Effluent treated                                      | m3                                |
| Waste sent for recovery (specify route)               | tonnes                            |
| Waste sent for recycling (specify route)              | tonnes                            |
| Total product waste sent for disposal (specify route) | tonnes                            |

| Operator's comments |  |  |  |  |
|---------------------|--|--|--|--|
|                     |  |  |  |  |
|                     |  |  |  |  |
|                     |  |  |  |  |
|                     |  |  |  |  |
|                     |  |  |  |  |
|                     |  |  |  |  |

| Signed: | [Name] | Date: | [DD/MM/YY] |
|---------|--------|-------|------------|
|---------|--------|-------|------------|

(Authorised to sign as representative of the operator)

**Guidance for use:** Use this form to report the performance parameters (other than water and energy) required by your permit. Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. The parameters to report and units to be used can be found in the 'Performance parameters' table in schedule 4 of your permit. Add additional rows as necessary.