

# Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

ABF Grain Products Limited trading as Speedibake

Cross Lane Bakery - Bradford 6 Cross Lane Industrial Estate Westgate Hill Bradford BD4 0SG

Variation application number

EPR/DP3531SW/V005

Permit number EPR/DP3531SW

# Cross Lane Bakery - Bradford Permit number EPR/DP3531SW

# 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 directive and incorporated postdated requirements for 2025.

The schedules specify the changes made to the permit.

Cross Lane Bakery is a 4.3 hectare installation located approximately 750 metres north-east of Birkenshaw town centre at national grid reference SE2075329449. The installation produces a range of frozen bakery products including garlic bread, muffins and baguettes on eight process lines.

The relevant listed activity is Section 6.8 Part A(1)d(i) - Treatment and processing, other than exclusively packaging, of raw materials, whether previously processed or unprocessed, intended for the production of food (where the weight of the finished product excludes packaging) – only animal raw materials (other than milk only) with a finished product production capacity greater than 75 tonnes per day.

A variety of flours and pre-mixed concentrates are mixed together with other raw materials which then enter a number of different processing operations, dependent on the final product required. These include proving, baking, addition of fillings or coatings, cooling and freezing. Products are then packaged, labelled and stored prior to dispatch. Other associated activities include storage and handling of raw materials, steam production, chilling, freezing, effluent treatment, waste storage and handling.

The site has an environmental management system in place and operates under a Climate Change Levy agreement.

Water use on site is approximately 160 m<sup>3</sup> water per day. The principal uses of water are mixing, proving, cooling and cleaning.

The site has one trade discharge consent to foul sewer. Effluent treatment prior to release to sewer consists of screening, fat/grease trap, bioreactor and pH adjustment. There are three surface water outfalls to Inmoor Dyke, with the main discharge passing through an interceptor.

Emissions to air are from the boilers and ovens. There are two steam raising gas fired boilers with a combined thermal input of 1.5 MW capacity. The ovens on site have a combined thermal input of slightly less than 5 MW.

Any food wastage on site (including raw materials) is recovered and used elsewhere as an animal feed ingredient.

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 EPR/DP3531SW/A001	Duly Made 04/08/2005	
Response to request for information	Request dated 22/11/2005	Responses dated 25/11/2005, 28/11/2005, 07/12/2005, 08/12/2005, 13/12/2005
Permit determined EPR/DP3531SW	03/02/2006	Permit determined
Variation notice EPR/DP3531SW/V002 (EP3331XR) issued	01/07/2008	Application for a new muffin production line
Application EPR/DP3531SW/V003 (variation and consolidation)	Duly Made 29/06/2015	Application to make improvements to part of the Muffin 2 line and update the permit to modern conditions
Variation determined EPR/DP3531SW	29/07/2015	Varied and consolidated permit issued in modern condition format.
Application EPR/DP3531SW/V004 (variation and consolidation	Duly Made 24/04/2020	Application for amendment to listed activity, changes to emission points to air and removal of muffin line 1, to be replaced with mince pie line.
Variation determined EPR/DP3531SW	03/11/2020	Varied and consolidated permit issued in modern condition format.
Application EPR/DP3531SW/V005 (variation and consolidation)	Regulation 61 Notice response received 03/01/2023	Environment Agency initiated variation and consolidation following the Food, Drink & Milk Industries sector permit review
Additional information requested	12/07/2024	Additional information request regarding BATc 6, BATc 9 and MCP.
	04/11/2024	Additional information request regarding BATc 7.
Variation determined and consolidation issued EPR/DP3531SW	20/11/2024	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/DP3531SW

#### Issued to

ABF Grain Products Limited trading as Speedibake ("the operator")

whose registered office is

Weston Centre 10 Grosvenor Street London W1K 4QY

company registration number 00079590

to operate a regulated facility at

#### Cross Lane Bakery - Bradford 6 Cross Lane Industrial Estate Westgate Hill Bradford BD4 0SG

to the extent set out in the schedules.

The notice shall take effect from 20/11/2024.

Name	Date
Denise Horton	20/11/2024

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/DP3531SW

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/DP3531SW/V005 authorising,

#### ABF Grain Products Limited trading as Speedibake ("the operator"),

whose registered office is

Weston Centre 10 Grosvenor Street London W1K 4QY

company registration number 00079590

to operate an installation at

Cross Lane Bakery - Bradford 6 Cross Lane Industrial Estate Westgate Hill Bradford BD4 0SG

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

Name	Date
Denise Horton	20/11/2024

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 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 [,S3.3 etc] 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 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.
- 4.3.4 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.
- 4.3.5 The Environment Agency shall be given at least 14 days' notice before implementation of any part of the site closure plan.
- 4.3.6 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

Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
AR1	Section 6.8 Part A1(d)(iii)	Treating and processing of animal and vegetable raw materials (other than milk only) both in combined and separate products – ready to eat meals.	From receipt of raw materials to production of finished product including storage and dispatch offsite. Production capacity is limited to 110 tonnes per day.
		(muffins and pastry products) and garlic breads for human consumption with finished production capacity greater than 75 tonnes per day.	
Directly Asso	ciated Activity		
AR2	Steam and electrical power supply	Steam Boiler 1 (Natural Gas) – 1.2MWth Steam Boiler 2 (Natural Gas) – 1.2MWth Muffin 2 Thermal Oil Heater (Natural Gas) – 1.1MWth Muffin 3 Thermal Oil Heater (Natural Gas) – 1.1MWth	From receipt of fuel to release of products of combustion to air.
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	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/DP3531SW/A001	The response to questions 2.1 and 2.2 given in section 2.1 and 2.2 of the Application	04/08/2005			
Requested Information	Responses to information request in documents IR DOC 1 IR DOC 3 and 4 IR DOC 5 and 6	25/11/2005 07/12/2005 13/12/2005			
Variation Application EPR/DP3531SW/V002	Section C2 of Variation Application dated April 2008	04/04/2008			
Variation Application EPR/DP3531SW/V003	The response to question 3a (Technical Standards) given in Part C3 of the Application form	29/06/2015			
Variation Application EPR/DP3531SW/V004	Responses to questions in parts C2 and C3 of the application form and referenced supporting information	24/04/2020			
Regulation 61 (1) Notice – Responses to questions dated 02/08/2022	All parts	Received 03/01/2023			

Table S1.3 Ir	Table S1.3 Improvement programme requirements				
Reference	Requirement	Date			
IC1	The operator shall use refrigerants without ozone depletion potential and with a low global warming potential (GWP) in accordance with BAT 9 from the Food, Drink and Milk Industries BATCs.	3 months from the issuing of the permit variation or as			
	To demonstrate compliance against BAT 9, the operator shall develop a replacement plan for the refrigerant system(s) at the installation. This shall be incorporated within the existing environmental management system by the specified date.	otherwise agreed by the Environment Agency.			
	<ul> <li>The plan should include, but not be limited to, the following:</li> <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> </ul>				
IC2	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 7.	3 months from date of issue or as agreed in writing by the Environment Agency.			
	Refer to BAT Conclusions for a full description of the BAT requirement.	луенсу.			

# 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 Exhaust 1.2MWth (Natural Gas)	Oxides of nitrogen (NO and NO <sub>2</sub> - expressed as NO <sub>2</sub> )	250 mg/m <sup>3</sup> [Note 1]	Periodic	Every three years	BS EN 14792
		Carbon monoxide	No limit set	Periodic	Every three years	MCERTS BS EN15058
A2 [Point A2 on site plan in Schedule 7]	Boiler 2 Exhaust 1.2MWth (Natural Gas)	Oxides of nitrogen (NO and NO <sub>2</sub> - expressed as NO <sub>2</sub> )	250 mg/m <sup>3</sup> [Note 1]	Periodic	Every three years	BS EN 14792
		Carbon monoxide	No limit set	Periodic	Every three years	MCERTS BS EN15058
A3 [Point A3 on site plan in Schedule 7]	Mince pie line air vent					
A4 [Point A4 on site plan in Schedule 7]	Emergency vent for ammonia refrigeration plant					
A5 [Point A5 on site plan in Schedule 7]	Mince pie line air vent					
A6 – A9 [Point A6 – A9 on site plan in Schedule 7]	Mince pie line air vent					
A10 [Point A10 on site plan in Schedule 7]	Gouet plant oven burner extract 1	Oxides of nitrogen (NO and NO <sub>2</sub> - expressed as NO <sub>2</sub> )	No limit set			
		Carbon monoxide	No limit set			
A11 [Point A11 on site plan in Schedule 7]	Gouet plant oven burner extract 2	Oxides of nitrogen (NO and NO <sub>2</sub> – expressed as NO <sub>2</sub> )	No limit set			

Table S3.1 Point	source emissi	ions to air – e	mission limits	and monitori	ng requirement	S
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
		Carbon monoxide	No limit set			
A12 – A15 [Point A12 – A15 on site plan in Schedule 7]	Gouet plant oven heat ventilation discharges					
A16 [Point A16 on site plan in Schedule 7]	Mecatherm C oven burner extract					
A17 – A18 [Point A17 - A18 on site plan in Schedule 7]	Mecatherm C oven heat exhausts					
A19 [Point A19 on site plan in Schedule 7]	Mecatherm D oven burner exhaust	Oxides of nitrogen (NO and NO <sub>2</sub> - expressed as NO <sub>2</sub> )	No limit set			
		Carbon monoxide	No limit set			
A20 – A21 [Point A20 – A21 on site plan in Schedule 7]	Mecatherm D oven heat exhaust					
A38 [Point A38 on site plan in Schedule 7]	Thermal Oil Plant Flue					
A39 [Point A39 on site plan in Schedule 7]	Muffin 3 Thermal Oil Heater (Natural Gas) – 1.1MWth	Oxides of nitrogen (NO and NO <sub>2</sub> - expressed as NO <sub>2</sub> )	250 mg/m <sup>3</sup> [Note 1]	Periodic	Every three years	BS EN 14792
		Carbon monoxide	No limit set	Periodic	Every three years	MCERTS BS EN15058
A40 [Point A40 on site plan in Schedule 7]	Rapeseed oil tank vent					
A60 [Point A60 on site plan in Schedule 7]	Muffin 2 Thermal Oil Heater (Natural Gas) – 1.1MWth	Oxides of nitrogen (NO and NO <sub>2</sub> – expressed as NO <sub>2</sub> )	250 mg/m <sup>3</sup> [Note 1]	Periodic	Every three years	BS EN 14792

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
A61 [Point A61 on site plan in Schedule 7]	Muffin 2 post oven out-feed					
A62 [Point A62 on site plan in Schedule 7]	Muffin 2 baking chamber ventilation					

# 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]	Uncontaminated surface water via an interceptor to Inmoor Dyke					
W2 [Point W2 on site plan in Schedule 7]	Uncontaminated surface water to Inmoor Dyke					
W3 [Point W3 on site plan in Schedule 7]	Uncontaminated surface water to Inmoor Dyke					

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]	Effluent treatment plant	No parameters set	No limits 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, A39 & A60	Every three years	1 January 2030

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 <sup>3</sup>
Energy usage	Annually	MWh
Waste	Annually	tonnes
COD loss efficiency	Annually*	COD te/te product
Food waste	Annually	Tonnes
*COD efficiency to be calculated on a weekly frequency, reported annually		

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

# Schedule 5 – Notification

These pages outline the information that the operator must provide.

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

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

# Part A

Permit Number	
Name of operator	
Location of Facility	
Time and date of the detection	

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution		
To be notified within 24 hours of d	letection	
Date and time of the event		
Reference or description of the location of the event		
Description of where any release into the environment took place		
Substances(s) potentially released		
Best estimate of the quantity or rate of release of substances		
Measures taken, or intended to be taken, to stop any emission		
Description of the failure or accident.		

(b) Notification requirements for the breach of a limit		
To be notified within 24 hours of detection unless otherwise specified below		
Emission point reference/ source		
Parameter(s)		
Limit		
Measured value and uncertainty		
Date and time of monitoring		
Measures taken, or intended to be taken, to stop the emission		

Time periods for notification following detection of a breach of a limit		
Parameter	Notification period	

(c) Notification requirements for the breach of permit conditions not related to limits		
To be notified within 24 hours of detection		
Condition breached		
Date, time and duration of breach		
Details of the permit breach i.e. what happened including impacts observed.		
Measures taken, or intended to be taken, to restore permit compliance.		

(d) Notification requirements for the detection of any significant adverse environmental effect		
To be notified within 24 hours of detection		
Description of where the effect on the environment was detected		
Substances(s) detected		
Concentrations of substances detected		
Date of monitoring/sampling		

# Part B – to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	
Name	

Post	
Signature	
Date	

 $^{\ast}$  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.

"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.

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.

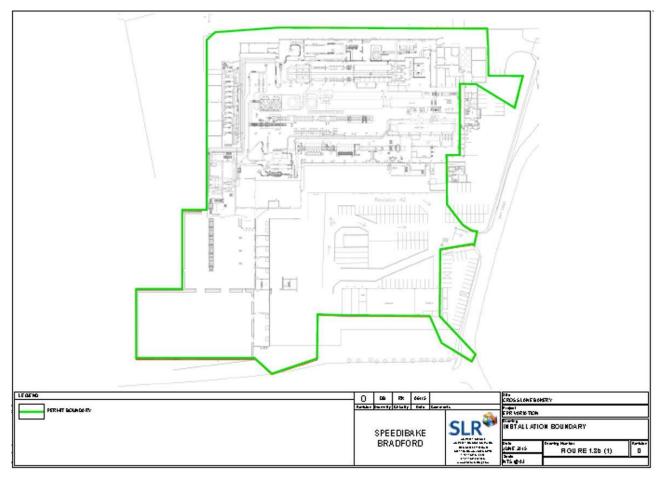
Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means:

- 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.

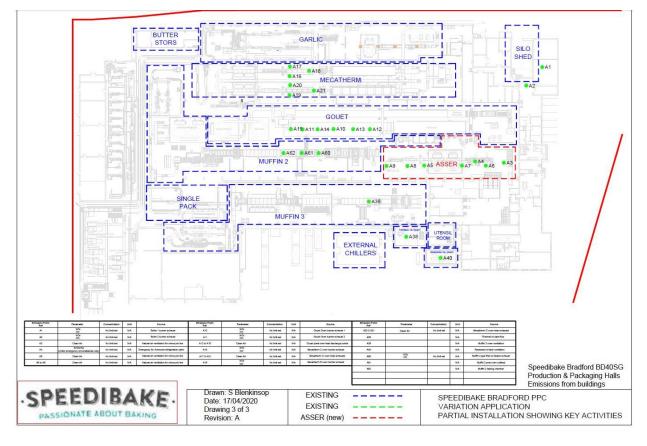
"year" means calendar year ending 31 December.

# Schedule 7 – Site plan

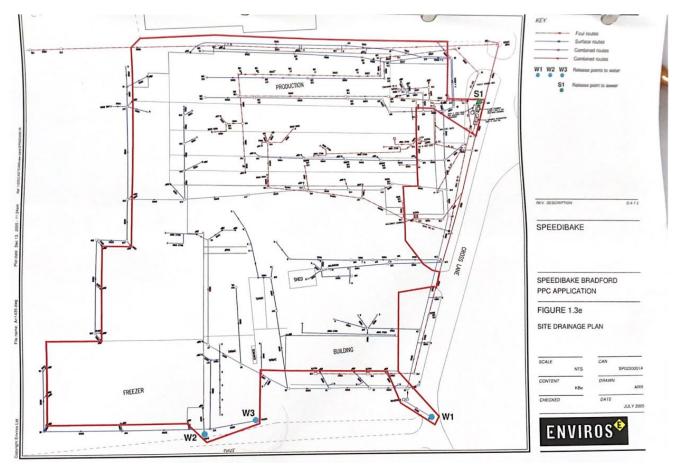
#### Installation boundary



#### Air Emission points



#### Water Emission Points



END OF PERMIT