

# Notice of transfer and variation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

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Samworth Brothers Limited

Melton Foods  
3 Samworth Way  
Melton Mowbray  
Leicestershire  
LE13 1GA

**Transfer application number**

EPR/GP3548QT/T001

**Permit number**

EPR/GP3548QT

# Melton Foods

## Permit number EPR/GP3548QT

### Introductory note

**This introductory note does not form a part of the notice.**

The following notice gives notice of the transfer in part and variation of an environmental permit to a new operator (the transferee).

The activities in permit EPR/CP3630WD relating to Melton Foods have been transferred into this permit. The permit has been varied to include revised operating techniques and a site plan.

Any changes made as a result of the part transfer and variation are set out in Schedule 1.

The installation operates as follows:

The Melton Foods site produces sandwiches and other bread-based products under S6.8 Part A(1) (d) (iii) of Schedule 1 of the Environmental Permitting Regulations:

*S6.8 Part A(1) (d) (iii) 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) – animal and vegetable raw materials (other than milk only), both in combined and separate products, with a finished product production capacity in tonnes per day greater than (aa) 75 if A is equal to 10 or more (where 'A' is the portion of animal material in percent of weight of the finished product production capacity).*

The site undertakes the following activities: salad preparation, sanitisation of ingredients, toasting, decanting of ingredients, preparation of ingredients (chopping, slicing, dicing and mixing), filling, chilling, packaging and despatch of finished products. The site also cooks ingredients in an oven on site in preparation for sandwich making. The site has the capacity to produce up to 97.6 tonnes of cold food products per day (with 26.3 tonnes consisting of animal product).

There are a number of combustion and emission sources at Melton Foods Site including boilers, ovens and a tray washer which use natural gas as a fuel. The main point source emissions identified are nitrogen oxides and carbon monoxide. The total thermal input for all the combustion plant at Melton Site is 2.271 MWth.

Effluent from each process area is fitted with catch pots to capture solids, fats and oils. Effluent is then released to foul sewer under a trade effluent consent with Severn Trent Water. Uncontaminated surface water is discharged from the site to a lagoon located at the adjacent Kettleby Foods site from where it is discharged to a tributary of the River Wreake.

There are no SSSIs or European statutory sites within the relevant proximity to the site. There are two sensitive local ecological receptors approximately 220m from the

installation; Leicester Road Grassland and Melton Mowbray Railway Sidings Local Wildlife Sites.

We consider that in reaching our decision to transfer and vary the permit we have taken into account all relevant considerations and legal requirements and that the permit will ensure at least an equivalent level of protection to human health and the quality of the environment.

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

<b>Status log of the permit</b>		
<b>Description</b>	<b>Date</b>	<b>Comments</b>
Application EPR/CP3630WD/A001	Duly made 24/03/2015	Application for a newly prescribed activity permit under the Industrial Emissions Directive. Site is an existing food production operation.
Additional information received	16/09/2016	Schedule 5 notice (1) response including a revised non-technical summary, amended risk assessments, Climate Change Agreement, cleaning procedures and details relating to effluent treatment.
Additional information received	30/11/2016 14/12/2016	Schedule 5 notice (2) response including air quality modelling input files and revised air quality assessment report.
Additional information received	05/01/2017 11/01/2017	Schedule 5 notice (1) response addendum including, spillage procedures, clarification of thermal inputs from combustion plant, effluent screening plant details, procedure for isolating the lagoon, Kettleby Foods drainage plan, bulk tank storage details, monitoring report for combustion plant at Melton and Kettleby Foods, review of emission points and plans and waste storage details.
Additional information received	27/02/2017	Email response including a revised Melton Foods drainage plan and monitoring reports for combustion plant at Kettleby Foods.
Permit determined EPR/CP3630WD (PAS Billing ref. CP3630WD).	04/07/2017	Permit issued to Samworth Brothers Limited.
Application variation EPR/CP3630WD/V002	Duly made 24/12/2021	Variation for operation of new CHP MCP for Kettleby Foods site.
Variation determined EPR/CP3630WD/V002 (Billing Ref: HP3205MN)	20/10/2022	Varied permit issued to Samworth Brothers Limited
Application EPR/GP3548QT/T001 Part transfer of permit reference EPR/CP3630WD	Duly made 24/02/2023	Transfer of Melton Foods activities to Samworth Brothers Limited (separation of existing permit in to two)
Further information	04/04/2023	Confirmation of address and revised site plan.
Transfer and variation determined EPR/GP3548QT	02/05/2023	Transfer of Melton Foods activities complete. New permit for Melton Foods issued.

End of introductory note

Transfer and variation application number  
EPR/GP3548QT/T001

# Notice of transfer

## The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 20 and 21 of the Environmental Permitting (England and Wales) Regulations 2016 transfers part of and varies:

### Permit number

**EPR/CP3630WD**

### Issued to

**Samworth Brothers Limited** (“the operator”)

whose registered office is

**Chetwode House**

**1 Samworth Way**

**Melton Mowbray**

**Leicestershire**

**LE13 1GA**

company registration number 03116767

to operate a regulated facility at

### Melton Foods

**3 Samworth Way**

**Melton Mowbray**

**Leicestershire**

**LE13 1GA**

from **Samworth Brothers Limited**

to the extent set out in the schedules.

This notice shall take effect from 02/05/2023.

**The number of the new permit granted to Samworth Brothers Limited is EPR/GP3548QT.**

Name	Date
Peter Maksymiw	02/05/2023

Authorised on behalf of the Environment Agency

## **Schedule 1 – changes to the permit**

**Note:** The conditions numbers used in this schedule refer to those in the new permit.

Only the following conditions have been varied by the new permit as a result of an Environment Agency initiated variation:

- Table S1.2, as referenced by conditions 2.3.1 and 2.3.2, is amended
- Table S1.3, as referenced by condition 2.4.1, is amended
- Table S3.1, as referenced by conditions 3.1.1, 3.5.1 and 3.5.4, is amended
- Table S3.2, as referenced by conditions 3.1.1, 3.5.1 and 3.5.4, is amended
- Table S3.3, as referenced by conditions 3.1.1, 3.5.1 and 3.5.4, is amended
- Table S4.4, as referenced by conditions 4.2.2 and 4.2.3, is amended
- Schedule 6, as referenced by condition 4.4.2, is amended
- Schedule 7, as referenced by condition 2.2.1, is amended

## **Schedule 2 – new permit**

New permit issued as a separate document.

# Permit

## The Environmental Permitting (England and Wales) Regulations 2016

### Permit number

EPR/GP3548QT

This is the consolidated permit referred to in the notice for transfer application EPR/GP3548QT/T001 authorising,

**Samworth Brothers Limited** (“the operator”),

whose registered office is

**Chetwode House**

**1 Samworth Way**

**Melton Mowbray**

**Leicestershire**

**LE13 1GA**

company registration number 03116767

to operate an installation at

**Melton Foods**

**3 Samworth Way**

**Melton Mowbray**

**Leicestershire**

**LE13 1GA**

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

Name	Date
Peter Maksymiw	02/05/2023

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.

## **2.5 Pre-operational conditions**

- 2.5.1 The operations specified in schedule 1 table S1.4 shall not commence until the measures specified in that table have been completed.

## **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.

### **3.2 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.

### **3.3 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 and S3.2 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 (a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit specified in the permit, shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.

4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.

4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

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

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

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

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.

4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:

- (a) the Environment Agency shall be notified at least 14 days before making the change; and
- (b) the notification shall contain a description of the proposed change in operation.

4.3.6 The Environment Agency shall be given at least 14 days notice before implementation of any part of the site closure plan.

4.3.7 Where the operator has entered into a climate change agreement with the Government, the Environment Agency shall be notified within one month of:

- (a) a decision by the Secretary of State not to re-certify the agreement;
- (b) a decision by either the operator or the Secretary of State to terminate the agreement; and
- (c) any subsequent decision by the Secretary of State to re-certify such an agreement.

## 4.4 Interpretation

4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.

4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made “immediately”, in which case it may be provided by telephone.

# Schedule 1 – Operations

<b>Table S1.1 activities</b>			
<b>Activity reference</b>	<b>Activity listed in Schedule 1 of the EP Regulations</b>	<b>Description of specified activity</b>	<b>Limits of specified activity</b>
A1	S6.8 Part A(1) (d) (iii) 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) – animal and vegetable raw materials (other than milk only), both in combined and separate products, with a finished product production capacity in tonnes per day greater than (aa) 75 if A is equal to 10 or more (where 'A' is the portion of animal material in percent of weight of the finished product production capacity).	Production of cooked and cold foods	From receipt of raw materials to despatch of finished product.  Production of up to 97.6 tonnes of cold food products per day.
<b>Directly Associated Activity</b>			
A2	Combustion Plant.	Operation of boilers to generate steam.	Combustion of natural gas in 1 boiler with a thermal input of 0.326 MW.
A3	Combustion Plant.	Operation of a hot water boiler.	Combustion of natural gas in 1 boiler with a thermal input of 1.17 MW.
A4	Ovens.	Operation of ovens for the production of cooked foods.	Combustion of natural gas in 1 oven and 1 bar maker with a combined thermal input of 0.565 MW.
A5	Tray wash.	Operation of automated tray wash processes.	Combustion of natural gas in 1 tray wash with a thermal input of 0.21 MW.
A6	Waste and by-product storage.	Storage of waste and by-products from the production of processed foods.	From receipt of waste and by-products to despatch off-site.

<b>Table S1.2 Operating techniques</b>		
<b>Description</b>	<b>Parts</b>	<b>Date Received</b>
Application	<p>Application form Part B3 Section 3a – Technical Standards (refers to EPR 6.10).</p> <p>All application supporting documents except those superseded by the information request responses below.</p>	Duly Made 24/03/2015
Response to Schedule 5 notice dated 29/06/2017	<p>Schedule 5 response including the following operating techniques:</p> <ul style="list-style-type: none"> <li>• BAT Statement (Section 9 of the revised Non-Technical Summary), <i>Non-Technical Summary: Melton Foods</i>.</li> <li>• Accident Management Plan, Melton Foods. <i>Environmental Accident Management Plan</i>.</li> <li>• Spillage policy, <i>Kettleby Foods. Hazardous Material Spillage Procedure</i>. Reference ENV-P017A</li> <li>• Cleaning procedures (unislicer, drain cleaning, scales and turbo depositor).</li> <li>• Containment equipment inventory, <i>Melton Foods Chemical Containment</i>.</li> </ul>	16/09/2017
Additional information	<p>Additional information received via email including the following operating techniques:</p> <ul style="list-style-type: none"> <li>• Spillage procedure, <i>Melton Foods, Hazardous Substance Spillage External Areas</i>. Reference RAH2.</li> <li>• Effluent screening process at Melton Foods, <i>Melton Foods Screening Plant</i>.</li> <li>• Bulk tank review, <i>Bulk Tank Data</i>.</li> <li>• Waste storage statement, <i>EA Schedule 5 additional information required no.4 – Waste Storage</i>.</li> </ul>	11/01/2017
Part transfer and variation application EPR/GP3548QT/T001	<p>Part transfer and variation documents received:</p> <ul style="list-style-type: none"> <li>• New Roof Top Emission Points Roof/Site Plan, drawing number MF-21-324</li> <li>• New Site Drainage Plan, drawing number KF-21-325</li> </ul>	01/03/2023
Request for information Part transfer and variation application EPR/GP3548QT/T001	New Site Boundary Plan, drawing number MF-21-323, Rev A	04/04/2023

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	<p>The operator shall submit a revised written odour management plan to the Environment Agency for approval. The plan shall incorporate all the required detailed information as specified in the Environment Agency's guidance, <i>How to comply with your environmental permit. Additional guidance for: The Food and Drink Sector (EPR 6.10) and Horizontal Guidance H4 – Odour Management.</i></p> <p>Including but not restricted to the following sections:</p> <ul style="list-style-type: none"> <li>• Details of sensitive receptors (dwellings and workplaces).</li> <li>• A map showing the installation in relation to the sensitive receptors.</li> <li>• Odour sources.</li> <li>• Odour pathways.</li> <li>• Odour management and control measures.</li> <li>• Process monitoring of potentially odorous sources.</li> <li>• Odour complaints procedure.</li> <li>• Odour monitoring.</li> <li>• Community engagement.</li> <li>• Abnormal operations and contingency measures.</li> </ul>	04/01/18
IC2	<p>The operator shall submit a revised written noise management plan to the Environment Agency for approval. The plan shall incorporate the relevant detailed information as specified in Section 3 of the Environment Agency's <i>Horizontal Guidance H3 – Noise Assessment and Control.</i></p>	04/01/18
IC3	<p>The operator shall provide a revised accident management plan to the Environment Agency for approval. It shall include specified contingency actions outlining how each abnormal operational activity will be managed. The revised accident management plan shall meet the requirements specified in the section, <i>Accident prevention and management plan</i> as specified in the Environment Agency's web guidance, <i>Develop a management system: environmental permits</i> and <i>How to comply with your environmental permit. Additional guidance for: The Food and Drink Sector (EPR 6.10).</i></p>	04/01/18
IC4	<p>The operator shall submit a written plan to the Environment Agency for approval that includes proposals to undertake representative monitoring of point source air emissions listed in table S3.1.</p> <p>The proposals shall include the following monitoring requirements:</p> <ul style="list-style-type: none"> <li>• The emission points to be monitored;</li> <li>• Monitoring for oxides of nitrogen, carbon monoxide and volatile organic compounds;</li> <li>• Monitoring frequency;</li> <li>• Reference period of 1 hour average; and</li> <li>• Methods to be used.</li> </ul> <p>Monitoring shall be either MCerts certification or MCerts accreditation, where available, and test standards shall be standards referenced in Technical Guidance note (monitoring) M2 Monitoring of stack emissions to air.</p>	04/01/18

<b>Table S1.3 Improvement programme requirements</b>		
<b>Reference</b>	<b>Requirement</b>	<b>Date</b>
IC5	<p>The operator shall submit a report to the Environment Agency for approval that includes:</p> <ul style="list-style-type: none"> <li>• Updated air dispersion modelling that includes the point source air emissions data obtained in IC4 above; and</li> <li>• Proposals for appropriate measures to mitigate the impact of the emissions where the air dispersion modelling determines they are significant, including emission limits and monitoring frequencies and methods, and dates for implementation of individual measures.</li> </ul>	Within 3 months of completion of IC4
IC6	<p>The operator shall submit a report to the Environment Agency for approval outlining how effluent generated from the food production process is monitored. The plan shall incorporate the requirements of Section 3 and the parameters specified in Table 4B of the Environment Agency's Guidance, <i>How to comply with your environmental permit. Additional guidance for: The Food and Drink Sector (EPR 6.10)</i>.</p>	04/01/18

<b>Table S1.4 Pre-operational measures for future development</b>		
<b>Reference</b>	<b>Operation</b>	<b>Pre-operational measures</b>
PO1	Tray wash	Prior to commissioning the Tray wash (emission point TP5 in Table S3.2), the operator shall complete the requirements of IC4 and IC5.

## Schedule 2 – Raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description	Specification
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## Schedule 3 – Emissions and monitoring

<b>Table S3.1 Point source emissions to air – emission limits and monitoring requirements</b>						
<b>Emission point ref. &amp; location<sup>1</sup></b>	<b>Source</b>	<b>Parameter<sup>2</sup></b>	<b>Limit (including unit)<sup>3</sup></b>	<b>Reference period<sup>3</sup></b>	<b>Monitoring frequency<sup>4</sup></b>	<b>Monitoring standard or method<sup>4</sup></b>
TP1	Hot water boiler	NO <sub>x</sub>	--	--	--	--
		CO	--			--
TP2	Hot water boiler no.3	NO <sub>x</sub>	--	--	--	--
		CO	--			--
TP3	Oven	NO <sub>x</sub>	--	--	--	--
		CO	--			--
		VOC	--			--
TP4	Bar Maker	NO <sub>x</sub>	--	--	--	--
		CO	--			--
		VOC	--			--
TP5	Traywash	NO <sub>x</sub>	--	--	--	--
		CO	--			--

<sup>1</sup> Point source emissions to air from the Melton Foods site are shown on drawing New Roof Top Emission Points Roof/Site Plan, drawing number MF-21-324

<sup>2</sup> NO<sub>x</sub> = Oxides of nitrogen (expressed as NO<sub>2</sub>) in mg/m<sup>3</sup>  
CO = Carbon monoxide in mg/m<sup>3</sup>  
VOC = Volatile organic compounds (expressed as carbon) in mg/m<sup>3</sup>

<sup>3</sup> Limits and reference to be confirmed following completion of monitoring programme as per IC4.

<sup>4</sup> Monitoring frequency and standards to be reviewed following completion of monitoring programme as per IC4.

<b>Table S3.2 Point source emissions to sewer, effluent treatment plant or other transfers off-site– emission limits and monitoring requirements.</b>						
<b>Emission point ref. &amp; location</b>	<b>Source</b>	<b>Parameter</b>	<b>Limit (incl. Unit)</b>	<b>Reference period</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
TP6 on site drainage plan (MF-21-325) emissions to a Severn Trent Water bulk tank. Emission subsequently passes to a Severn Trent sewage treatment works	Site effluent drainage	--	--	--	--	--

**Table S3.3 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements**

<b>Emission point ref. &amp; location</b>	<b>Source</b>	<b>Parameter</b>	<b>Limit (incl. unit)</b>	<b>Reference Period</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
TP7 on the site drainage plan MF-21-325 to Kettleby Foods lagoon	Uncontaminated surface water run off	Visible oils, fats and grease	None visible	Instantaneous	Monthly	Visual inspection

## Schedule 4 – Reporting

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

<b>Table S4.1 Reporting of monitoring data</b>			
<b>Parameter</b>	<b>Emission or monitoring point/reference</b>	<b>Reporting period</b>	<b>Period begins</b>
-	-	-	-

<b>Table S4.2: Annual production/treatment</b>	
<b>Parameter</b>	<b>Units</b>
Cooked and cold food produced (finished products)	tonnes

<b>Table S4.3 Performance parameters</b>		
<b>Parameter</b>	<b>Frequency of assessment</b>	<b>Units</b>
Water usage	Annually	tonnes
Energy usage	Annually	MWh
Final product produced	Annually	tonnes
Waste disposed	Annually	tonnes

<b>Table S4.4 Reporting forms</b>		
<b>Media/parameter</b>	<b>Reporting format</b>	<b>Date of form</b>
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
Other performance indicators	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	

<b>(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</b>	
<b>To be notified within 24 hours of detection</b>	
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>(b) Notification requirements for the breach of a limit</b>	
<b>To be notified within 24 hours of detection unless otherwise specified below</b>	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	

<b>(b) Notification requirements for the breach of a limit</b>	
<b>To be notified within 24 hours of detection unless otherwise specified below</b>	
Measures taken, or intended to be taken, to stop the emission	

<b>Time periods for notification following detection of a breach of a limit</b>	
<b>Parameter</b>	<b>Notification period</b>

<b>(c) Notification requirements for the detection of any significant adverse environmental effect</b>	
<b>To be notified within 24 hours of detection</b>	
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*	
Post	
Signature	
Date	

\* authorised to sign on behalf of the operator

## Schedule 6 – Interpretation

“accident” means an accident that may result in pollution.

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

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

“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.

“quarter” means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

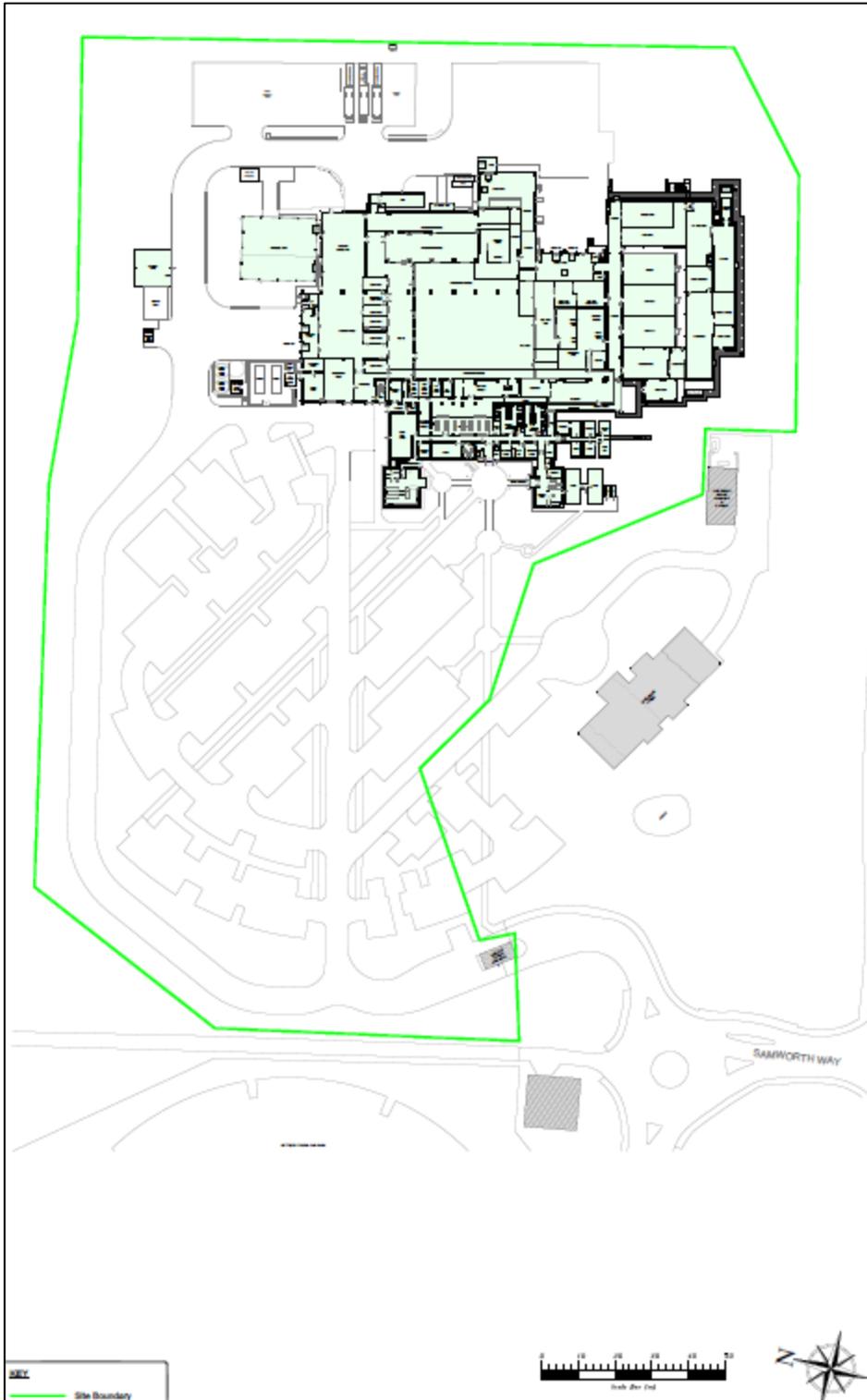
“year” means calendar year ending 31 December.

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.

# Schedule 7 – Site plan



END OF PERMIT