

# Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

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**Wynnstay Group P.L.C.**

**Llysonnen Mill  
Travellers Rest  
Carmarthen  
Carmarthenshire  
SA31 3SG**

Permit number  
**EPR/EP3034GS**

# Llysonnen Mill

## Permit number EPR/EP3034GS

### Introductory note

#### **This introductory note does not form a part of the permit**

The main features of the permit are as follows.

The installation is located at Travellers Rest, Carmarthen covering an area of approximately 1.6 hectares with the centre of the site located at National Grid Reference SN 38295 19579.

The installation utilises bulk raw materials of vegetable origin to produce pellets or blends of meals for animal feed. Raw materials are accepted at the site in dry and liquid forms with dry materials being stored in bulk silos and liquids in blended storage tanks. Filters are used at the intake points to reduce the potential for atmospheric emissions during delivery.

The milling process blends, grinds, mixes and extrudes into pellets (if required) the raw materials which are blended to specific formulas (steam, molasses and liquids are added if necessary).

Pelletising of the mixes into pellets, nuts or rolls occurs through one of two processing lines. After the feed, has been formed in the presses air is drawn down to cool the feed using one of two coolers. Air from each cooler is expelled through cyclone abatement systems which are monitored for particulate emissions on an annual basis. The finished product is transferred for bulk storage and subsequent sale.

The main process is also supported by ancillary activities which include steam generation, compressed air generation, effluent treatment, cleaning, and vehicle washing.

All processes which are likely to produce dust and noise emissions are undertaken in buildings or sheltered units fitted with dust suppression systems where appropriate. A management system is in place that covers all aspects of site operations which could impact on the environment.

The status log of the 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/EP3034GS        | Duly Made<br>30/10/2009 |   |
| Additional information Received | 11/01/2010              | Changes to vehicle wash area including revised site drainage plan, drawing No.12901-01-08.DO007, Revision A |

**Status log of the permit**

| <b>Description</b>   | <b>Date</b>             | <b>Comments</b>  |
|--|-------------------------|--|
| Additional information received                            | 18/05/2010              | Revised drainage drawing No. 129-01-0108.D007, Revision B  |
| Additional information received                            | 11/06/2010              | Revised site drainage drawing No. 129-01-01-08. D004, Revision B   |
| Permit determined  | 05/07/2010              |  |
| Application for variation<br>EA/EPR/EP3034GS/V002          | 13/09/2010              |  |
| Variation issued   | 05/10/2010              |  |
| Application<br>EPR/EP3034GS/V003                           | Duly Made<br>02/05/2017 |  |
| Permit application withdrawn                               | 30/08/2017              |  |
| Application<br>EPR/EP3034GS/V003                           | Duly Made<br>01/12/2017 |  |
| Permit determined  | 19/02/2018              |  |
| Regulation 61 Notice sent to the<br>Operator               | 28/04/2020              | Issue of a Notice under Regulation 61(1) of the EPR. Natural Resources Wales initiated review and variation to vary the permit following the publication of the revised Best Available Techniques (BAT) Reference Document (BRef) for the Food, Drink and Milk Industries. |
| Regulation 61 Notice response                              | 28/10/2020              | Response received from the operator.   |
| NRW Initiated variation<br>determined<br>EPR/EP3034GS/V004 | 26/01/2022              | Varied permit issued to Operator. Natural Resources Wales initiated review and variation to vary the permit following the publication of the revised Best Available Techniques (BAT) Reference Document (BRef) for the Food, Drink and Milk Industries.                    |
| Application<br>EPR/EP3034GS/V005<br>(PAN-022943)           | Duly Made<br>06/10/2023 | Normal variation to add two point source emissions to air (the main dust unit emission and blend bins emission)  |
| Permit determined<br>EPR/EP3034GS/V005                     | 04/01/2024              | Varied and consolidated permit issued.   |

End of introductory note

# Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

**EPR/EP3034GS**

This is the consolidated permit referred to in the variation and consolidation notice for application **EPR/EP3034GS/V005** authorising

**Wynnstay Group P.L.C.** (“the operator”)

whose registered office is

**Eagle House  
Llansantffraid Ym Mechain  
Powys  
SY22 6AQ**

company registration number **02704051**

to operate an installation at

**Llysonnen Mill  
Travellers Rest  
Carmarthen  
Carmarthenshire  
SA31 3SG**

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

| Signed                | Date              |
|-----------------------|-------------------|
| <b>Anna Griffiths</b> | <b>04/01/2024</b> |

Authorised on behalf of Natural Resources Wales

# 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 (a) 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 Natural Resources Wales.
- (b) If notified by Natural Resources Wales that the activities are giving rise to pollution, the operator shall submit to Natural Resources Wales 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 Natural Resources Wales.
- 2.3.2 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.3 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.
- 2.3.4 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 Natural Resources Wales.
- 2.4.2 Except in the case of an improvement which consists only of a submission to Natural Resources Wales, the operator shall notify Natural Resources Wales 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 and S3.2.
- 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 Natural Resources Wales that the activities are giving rise to pollution, submit to Natural Resources Wales 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 Natural Resources Wales.
- 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 Natural Resources Wales, 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 Natural Resources Wales that the activities are giving rise to pollution outside the site due to odour, submit to Natural Resources Wales 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 Natural Resources Wales.

### **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 Natural Resources Wales, 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 Natural Resources Wales that the activities are giving rise to pollution outside the site due to noise and vibration, submit to Natural Resources Wales 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 Natural Resources Wales.

## **3.5 Monitoring**

- 3.5.1 The operator shall, unless otherwise agreed in writing by Natural Resources Wales, undertake the monitoring specified in the following tables in schedule 3 to this permit:
- (a) point source emissions specified in tables S3.1 and S3.2
- 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 Natural Resources Wales.
- 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 Natural Resources Wales.

## **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 Natural Resources Wales, submit to Natural Resources Wales for approval within the period specified, a pests management plan which identifies and minimises risks of pollution, hazard or annoyance from pests;
  - (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by Natural resources Wales

# **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 Natural Resources Wales, 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 Natural Resources Wales.

## 4.2 Reporting

4.2.1 The operator shall send all reports and notifications required by the permit to Natural Resources Wales using the contact details supplied in writing by Natural Resources Wales.

4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to Natural Resources Wales by 31 January (or other date agreed in writing by Natural Resources Wales) 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 Natural Resources Wales, 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 Natural Resources Wales, 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 (a) In the event 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 Natural Resources Wales,
- (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) in the event of a breach of any permit condition the operator must immediately—

- (i) inform Natural Resources Wales, and
- (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;

- (c) in the event 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 Natural Resources Wales has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform Natural Resources Wales when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to Natural Resources Wales at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 Natural Resources Wales 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) Natural Resources Wales 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 Natural Resources Wales 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, Natural Resources Wales 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” or “without delay” 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   |
|--------------------|---|-----------------------------------|--|
| A1                 | 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 (ii) only vegetable raw materials with a finished product production capacity greater than 300 tonnes per day | Production of animal feeds        | From receipt of raw materials to despatch of final product.<br><br>Maximum capacity limited to the agreed figure provided in response to part (b) of Improvement Condition 10. |

**Directly Associated Activity**

|    |                                |  |  |
|----|--------------------------------|--|--|
| A2 | Operation of abatement systems | Operation of abatement systems for the control of emissions to air                                     | Operation, maintenance and control of abatement  |
| A3 | Steam generation               | Boiler fuelled on kerosene used to generate steam on-site  | From receipt of water to generation of steam and emissions of combustion gases                                     |
| A4 | Fuel/oil storage               | 10,000 litre road diesel storage tank<br>10,000 litre kerosene storage tank                            | Includes fuel/oil receipt, storage and off-loading   |
| A5 | Air compression                | Generation of compressed air on-site to deliver powder meal products via overhead pneumatic blow lines | From receipt of air to discharge of compressed air to feed mill  |
| A6 | Vehicle cleaning               | Provision of vehicle cleaning facilities   | Operation of vehicle cleaning facilities and discharge of wash water to underground storage tank                   |
| A7 | Effluent Treatment             | Operation of effluent treatment plan to treat all process and foul effluent                            | From generation of process and foul effluent at the installation to discharge of treated effluent to surface water |
| A8 | Waste handling and storage     | Storage and handling of wastes produced at the site  | From generation of waste to despatch of waste materials from site  |

**Table S1.2 Operating techniques**

| Description | Parts  | Date Received |
|-------------|--|---------------|
| Application | The response to section B5-B9 in the application | 29/09/09      |

**Table S1.2 Operating techniques**

| <b>Description</b>  | <b>Parts</b>  | <b>Date Received</b>       |
|---|---|----------------------------|
| Additional Information  | Odour Management Plan   | 28/10/09                   |
| Additional Information  | Changes to vehicle wash area including revised site drainage plan, drawing No. 129-01-01-08. D007. Revision A   | 11/01/10                   |
| Additional Information  | Revised site drainage drawing No. 129-01-01-08. D007. Revision B  | 18/05/10                   |
| Additional Information Received   | Revised Installation boundary drawing No. 129-01-01-08. D004. Revision B  | 11/06/10                   |
| Application   | Drawing no. 129-01-08. d01 – proposed permit boundary Rev A   | 01/12/17                   |
| Application   | Drawing no. 129-01-09.D08 – Wynnstay drainage scheme ARM design rev 1   | 01/12/17                   |
| Application   | 6922 NRW Supporting docs for permit variation   | 01/12/17                   |
| Response to regulation 61(1) Notice – request for information dated 28/04/2020 detailing how the Operator will comply with the BAT conclusions for the Food, Drink and Milk Industries under Directive 2010/75/EU of the European Parliament and of the Council | All   | 28/10/2020                 |
| Additional information received via E-mail  | All   | 30/09/2021, 21/10/2021 and |
| Variation Application EPR/EP3034GS/V005   | Supporting docs for permit variation: <ul style="list-style-type: none"> <li>• 129-01-14.D14 Emission points to air updated Sep 2023</li> <li>• EAP04 SD02 schedule of critical plant inspection 2023</li> <li>• eap05 SD03 Fugitive Emissions analysis Sep23</li> <li>• EAP06 SD03 spmp carmarthen V2</li> <li>• Figure 2 Operational flow chart updated sep 23</li> <li>• SOP 007 Dust Emissions Management V4</li> </ul> | 06/10/2023                 |

**Table S1.3 Improvement programme requirements**

| Reference | Requirement   | Date   |
|-----------|---|--|
| IC1       | <p>A written report shall be submitted to Natural Resources Wales for approval, detailing the results of a survey to determine the integrity, adequacy and suitability of existing hardstanding, kerbing and secondary containment and bunding for above and below ground structures and the measures to comply with the requirements of <i>'How to comply with your environmental permit (EPR1.00) and the Food and Drink Technical Guidance Note (EPR 6.10)</i>.</p> <p>This shall include but not be limited to an inspection and maintenance program for all relative equipment identified. Where appropriate the report shall contain timetabled dates for implementation of individual measures. You must implement the plan from the date of approval in writing by Natural Resources Wales.</p> | <p>06/08/2018<br/>Complete<br/>CAR_NRW003<br/>4570<br/>05/02/2019</p>                                  |
| IC2       | <p>Full details relating to the design and performance of the 'ARM Reed bed and Septic Tank system' shall be submitted to Natural Resources Wales for approval, following submission of the final plans. As part of this, the operator shall provide an up-to-date site plan showing the final location of the 'W1' emission point.</p>   | <p>06/08/2018<br/>Complete<br/>CAR_NRW003<br/>5967<br/>20/11/2019</p>                                  |
| IC3       | <p>Full details for the proposed design of the lorry wash water recirculation system shall be submitted to Natural Resources Wales for approval following completion of the design.</p>   | <p>06/08/2018<br/>Complete<br/>CAR_NRW003<br/>5967<br/>20/11/2019</p>                                  |
| IC4       | <p>The operator shall submit a written report to Natural Resources Wales for approval. The report shall assess the condition and integrity of kerosene storage and associated equipment such as pumps and connection lines in-line with GPP2 – Above ground oil storage tanks. The report will include an action plan and timescales for implementing improvements identified. You must implement the plan from the date of approval in writing by Natural Resources Wales.</p>   | <p>06/08/2018<br/>Complete<br/>CAR_NRW003<br/>4570<br/>05/02/2019</p>                                  |
| IC5       | <p>The operator shall review the operating techniques in Table S1.2 of this permit in-line with 'how to comply' guidance, Technical Guidance Note M18, Food &amp; Drink sector guidance EPR6.10 and any other guidance relevant to the operations carried out on-site to ensure that the operating techniques are still relevant and up-to-date. A report will be submitted to NRW for approval.</p>  | <p>06/08/2018<br/>Superseded by<br/>2022 BREF<br/>review</p>   |
| IC6       | <p>The Operator shall complete and submit for approval in writing by Natural Resources Wales:</p> <ul style="list-style-type: none"> <li>• A baseline report containing information necessary to determine the current state of soil and groundwater contamination;</li> <li>or</li> <li>• Provide a summary report referring to information previously submitted where you are satisfied that such information represents the current state of soil and groundwater contamination;</li> </ul> <p>so as to enable a quantified comparison to be made with the state of soil and groundwater contamination upon definitive cessation of activity.</p>  | <p>04/06/2023<br/>Complete<br/>CAR_NRW004<br/>3116<br/>04/01/2024</p>                                  |
| IC7       | <p>The Operator shall submit to Natural Resources Wales an updated written procedure(s) describing how they intend to meet the following BAT requirements in accordance with requirements specified within:</p> <ul style="list-style-type: none"> <li>• BAT Conclusion 15 of the Food, Drink and Milk Industries BRef Document (EU 2019) – Set up, implement and regularly review an Odour Management Plan (as part of the EMS) that includes all of the specified elements</li> </ul>   | <p>4 June 2023 or<br/>otherwise<br/>agreed in<br/>writing with<br/>Natural<br/>Resources<br/>Wales</p> |

**Table S1.3 Improvement programme requirements**

| Reference | Requirement   | Date   |
|-----------|---|--|
| IC8       | <p>The Operator shall submit to Natural Resources Wales an updated written procedure(s) describing how they intend to meet the following BAT requirements in accordance with requirements specified within:</p> <ul style="list-style-type: none"> <li>BAT Conclusion 13 of the Food, Drink and Milk Industries BRef Document (EU 2019) – Set up, implement and regularly review a Noise Management Plan (as part of the EMS) that includes all of the specified elements</li> </ul>  | 4 June 2023 or otherwise agreed in writing with Natural Resources Wales  |
| IC9       | <p>The Operator shall submit to Natural Resources Wales an updated written procedure(s) describing how they intend to meet the following BAT requirements in accordance with requirements specified within:</p> <ul style="list-style-type: none"> <li>BAT Conclusion 2 of the Food, Drink and Milk Industries BRef Document (EU 2019) – Establish and maintain a waste water and waste gas inventory as part of the Environment Management System</li> </ul>   | 4 June 2023 or otherwise agreed in writing with Natural Resources Wales  |
| IC10      | <p>(a) The Operator shall submit to NRW the maximum capacity of the installation that was used in the most recent risk assessment submitted to NRW.</p> <p>(b) The Operator shall submit to NRW for approval the maximum capacity of the installation at the current time.</p> <p>(c) If the maximum capacity of the installation has increased from the time of the last submitted risk assessment and the current time, the Operator shall review and update the risk assessment to account for the current maximum capacity. The risk assessment shall be submitted to NRW for review.</p> <p>Notes:<br/> The capacity is to be taken and presented using the same units from the relevant sub-section of Section 6.8, Part 2, Schedule 1 of the Environmental Permitting Regulations 2016 (as from time to time amended).<br/> Capacity is to be taken as the maximum possible capacity of the installation, not the maximum actual production.<br/> The risk assessment should follow the methodology set out in The Environmental Risk Assessment (EPR-H1). You may use a methodology other than EPR-H1 however the methodology must address the same issues as in EPR-H1 to an equivalent level of detail.</p> | <p>(a) and (b)<br/> Within 6 months of permit variation issue</p> <p>(c) Within 9 months of permit variation issue (if applicable)</p> |

## Schedule 2 - Waste types, raw materials and fuels

**Table S2.1 Raw materials and fuels**

| <b>Raw materials and fuel description</b> | <b>Specification</b> |
|---|----------------------|
| Kerosene – storage capacity 10,000 litres | -                    |

## 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 (including unit)                  | Reference period | Monitoring frequency | Monitoring standard or method |
|--|----------------------------------|--------------------|---|------------------|----------------------|-------------------------------|
| A1 [Point A1 on site plan in Schedule 7] | Cyclone exhaust – pellet cooling | Particulate matter | 20 mg/Nm <sup>3</sup> <sup>Note 1</sup> | Periodic         | Annual               | EN 13284-1                    |
| A2 [Point A2 on site plan in Schedule 7] | Cyclone exhaust – pellet cooling | Particulate matter | 20 mg/Nm <sup>3</sup> <sup>Note 1</sup> | Periodic         | Annual               | EN 13284-1                    |
| A3 [Point A3 on site plan in Schedule 7] | Boiler plant                     | No parameters set  | No limit set                            | -                | -                    | -                             |
| A4 [Point A4 on site plan in Schedule 7] | Bulk intake extraction unit      | No parameters set  | No limit set                            | -                | -                    | -                             |
| A5 [Point A5 on site plan in Schedule 7] | Main dust unit emission          | Particulate matter | No limit set                            | -                | -                    | -                             |
| A6 [Point A6 on site plan in Schedule 7] | Blend bins emission              | Particulate matter | No limit set                            | -                | -                    | -                             |

Note 1: Emission limit value expressed as mass of emitted substances per volume of waste gas under the following conditions: dry gas at a temperature of 273.15 K and a pressure of 101.3 kPa without correction for oxygen content.

**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 (including unit)                                      | Reference Period            | Monitoring frequency | Compliance statistic   | Monitoring standard or method                                       |
|--|--|---------------------------------------|---|-----------------------------|----------------------|--|---|
| W1 [Point W1 on site plan in Schedule 7] emission to Tawelan Brook | Surface water and foul sewage effluent | Total suspended solids                | 15 mg/l   | Instantaneous (spot sample) | Monthly              | For 95 % of all measured values of periodic samples taken over one month | BS EN 872   |
|  |  | pH                                    | 5.0 – 8.5   | Instantaneous (spot sample) | Monthly              | Minimum and maximum  | BS6068-2.50   |
|  |  | Biochemical oxygen demand (BOD) 5 day | 10 mg/l   | Instantaneous (spot sample) | Monthly              | Maximum  | BS EN 1899-1  |
|  |  | Flow                                  | 53 m <sup>3</sup> /day<br>No flow in dry weather conditions | Instantaneous (spot sample) | Monthly              | Maximum  | Calibrated apparatus approved in writing by Natural Resources Wales |

## 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> |
| Emissions to air<br>Parameters as required by condition 3.5.1.  | A1, A2  | Annually                | 1 January            |
| Emissions to water<br>Parameters as required by condition 3.5.1 | W1  | Annually                | 1 January            |

| <b>Table S4.2: Annual production/treatment</b> |              |
|--|--------------|
| <b>Parameter</b>                               | <b>Units</b> |
| Animal feed                                    | tonnes       |

| <b>Table S4.3 Performance parameters</b> |                                |                |
|--|--------------------------------|----------------|
| <b>Parameter</b>                         | <b>Frequency of assessment</b> | <b>Units</b>   |
| Water usage                              | Annually                       | m <sup>3</sup> |
| Energy usage                             | Annually                       | MWh            |
| Waste produced                           | Annually                       | tonnes         |

| <b>Table S4.4 Reporting forms</b> |  |                     |
|-----------------------------------|--|---------------------|
| <b>Media/parameter</b>            | <b>Reporting format</b>  | <b>Date of form</b> |
| Air                               | Form air 1 or other form as agreed in writing by Natural Resources Wales         | 04/12/2023          |
| Water and Land                    | Form water 1 or other form as agreed in writing by Natural Resources Wales       | 30/06/2020          |
| Water usage                       | Form water usage 1 or other form as agreed in writing by Natural Resources Wales | 30/06/2010          |
| Energy usage                      | Form energy 1 or other form as agreed in writing by Natural Resources Wales      | 30/06/2010          |
| Other performance indicators      | Form performance 1 or other form as agreed in writing by Natural Resources Wales | 30/06/2010          |

## 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                  | EPR/EP3034GS |
| Name of operator               |              |
| Location of Facility           |              |
| Time and date of the detection |              |

|  |  |
|--|--|
| <b>(a) Notification requirements for any activity that gives rise to an incident or accident which significantly affects or may significantly affect the environment</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 permit condition</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   |  |
| 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) In the event 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: |  |
|--|--|
| 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.  |  |

|                  |  |
|------------------|--|
| <b>Name*</b>     |  |
| <b>Post</b>      |  |
| <b>Signature</b> |  |
| <b>Date</b>      |  |

\* authorised to sign on behalf of the operator

## Schedule 6 - Interpretation

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

*“Annex I”* means Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

*“Annex II”* means Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

*“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 Natural Resources Wales 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.

*“background concentration”* means such concentration of that substance as is present in:

- for emissions to surface water, the surface water quality up-gradient of the site; or
- for emissions to sewer, the surface water quality up-gradient of the sewage treatment works discharge.

*“building”* means a construction that has the objective of providing sheltering cover and minimising emissions of noise, particulate matter, odour and litter.

*“combined heat and power” or “CHP” or “Cogeneration”* means the simultaneous generation in one process of thermal energy and electrical or mechanical energy

*“disposal” or “D”* means any of the operations provided for in Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

*“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 or background concentration limit.

*“first put into operation”* means that the plant must have been fired with its design fuel up to its full load. This can be, but does not have to be, during commissioning.

*“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.

*“hazardous property”* has the meaning in Annex III of the Waste Framework Directive

*“hazardous waste”* has the meaning given in the Hazardous Waste (Wales) Regulations 2005 (as amended)

*“hazardous substance”* means a substance classified as hazardous as a consequence of fulfilling the criteria laid down in parts 2 to 5 of Annex I to Regulation (EC) No 1272/2008

*“impermeable surface”* means a surface or pavement constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the pavement surface

*“Industrial Emissions Directive”* means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions

*“limited operating hours MCP”* means an MCP that meets the requirements of paragraph 8 of Part 2 of Schedule 25A of the EP Regulations

“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 of the limitation of emissions of certain pollutants into the air from medium combustion plants.

“Natural gas” means naturally occurring methane with no more than 20 % by volume of inert or other constituents

“operating hours” means the time, expressed in hours, during which a combustion plant is operating and discharging emissions into the air, excluding start-up and shut-down periods

“Pests” means Birds, Vermin and Insects.

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

“recovery” or “R” means any of the operations provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

“residue” means the solid waste generated by the waste treatment activity and is not directly related to the type of waste treated in the plant

“sealed drainage system” in relation to an impermeable surface, means a drainage system with impermeable components which does not leak and which will ensure that:

- no liquids will run off the surface otherwise than via the system
- all liquids entering the system are collected in a sealed sump, except where liquids may be lawfully discharged

“specified generator” or “SG” means has the meaning given in paragraph 2(1) of Schedule 25B of the EP Regulations

“Waste code” means the six digit code referable to a type of waste in accordance with the list of wastes established by Commission Decision 2000/532/EC as amended from time to time (the ‘List of Wastes Decision’) and in relation to hazardous waste, includes the asterisk.

“Waste Framework Directive” or “WFD” means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste

“Waste Treatment BAT Conclusions” means the BAT Conclusions for the Waste Treatment sector published as a Commission Implementing Decision EU 2018/1447 in the Official Journal of the EU on 17 August 2018

“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:

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

