

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

GG & P Parker & Sons Limited

Hose Lodge Poultry Farm
Hose Lodge Farm
Colston Bassett
Nottinghamshire
NG12 3FL

Permit number
EPR/NP3738CU

Variation number
EPR/NP3738CU/V004

Hose Lodge Poultry Farm

Permit number EPR/NP3738CU

Introductory note

This introductory note does not form a part of the permit

The following notice gives notice of the variation and consolidation of an environmental permit.

Hose Lodge Poultry Farm is approximately centred on National Grid Reference SK 71696 31126.

This variation authorises the following:

- Increase in bird numbers from 170,000 broiler places to 235,000 broiler places;
- Increase in installation boundary and addition of one new poultry house 7;
- Installation of four additional biomass boilers;
- Addition of water discharge point for roof water runoff serving new poultry house 7.

As the result of the above changes the installation will operate as below.

Hose Lodge Poultry Farm is owned and operated by GG & P Parker & Sons Limited. It is an intensive farming installation designed for the rearing of broiler chickens. The installation provides a stocking capacity for 235,000 birds over seven poultry houses.

The site consists of seven poultry houses as shown in the site layout plan in Schedule 7 of this permit.

Houses 1 and 3 are ventilated via a slow speed capped ridge extraction system, house 3 also uses gable end fans.

Houses 2 and 7 are ventilated via a combi-tunnel system which comprises of high velocity roof fans exhausting the air at a rate no less than 7m/s, air is drawn through side inlets. Houses 2 and 7 also benefit from a number of large fans mounted in the rear gable, which are used as a tunnel system to move larger volumes of air.

The ventilation system installed in houses 4,5 and 6 is a full tunnel system comprising of air side wall air inlets and a number of large fans mounted in the rear gable.

At the end of growing cycle all birds are removed off site and buildings are cleaned. Used litter is removed by a contractor and transported to be spread to third party land. Washwaters from clean out of the houses is directed to dirty water tanks and removed off site. Clean surface water from the yard and roof water run-off from houses 2 and 3 run alongside each of the houses and discharges to the purpose built soakaway directly south of the buildings. Clean surface water from the yard and run water run-off from houses 1,4,5,6 and 7 is discharged via a French drain system running alongside each of the buildings discharging into a dyke on the eastern boundary of the site.

Fallen stock are stored in sealed collection bins and collected by a licensed waste contractor for rendering off site.

There are two residential properties within 400m of the installation and three Sites of Special Scientific Interest within 5km radius (Grantham Canal, Barnstone Railway Cutting and Kinoulton Marsh and Canal).

Releases from this type of installation may include releases of ammonia and dust to air, releases to controlled water, land and groundwater and releases of odour and noise.

This consolidated variation incorporates the changes required by the Industrial Emissions Directive. This includes the amendment of the wording of notification conditions and addition of a condition relating to a requirement for monitoring of soil and groundwater.

The schedules specify the changes made to the original permit.

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

Status log of the permit		
Description	Date	Comments
Application EPR/JP3236MY/A001	Duly made 05/01/07	Application for a permit to operate an intensive farming poultry installation
Additional information received	14/05/07	---
Additional information received	16/05/07	---
Permit determined EPR/JP3236MY	29/06/07	Permit issued to Pauline Parker, Alan Parker and Michael Parker
Application EPR/JP3236MY/V002 (variation)	Duly made 02/06/09	Application to vary the permit to provide for an increase from 130,000 birds housed over six sheds, to 170,000 birds housed over seven sheds; including boundary amendment to accommodate the extra poultry house
Additional information received	09/09/09	---
Variation determined EPR/JP3236MY	26/05/10	Notice issued to Pauline Parker, Alan Parker and Michael Parker
Application EPR/NP3738CU/T001 (full transfer of permit EPR/JP3236MY)	Duly made 08/03/12	Application to transfer the permit for 'Hose Lodge Poultry Farm'
Transfer determined EPR/NP3738CU	20/03/12	Transfer of the permit for 'Hose Lodge Poultry Farm' to GG & P Parker & Sons Limited
Variation Application EPR/NP3738CU/V002	Duly made 29/03/12	To vary the permit to amend site layout plan
Additional information received	11/04/12	Confirmation of site drainage and ventilation
Variation determined	19/04/12	Notice issued to GG & P Parker & Sons Limited.

Status log of the permit

Description	Date	Comments
Variation Application EPR/NP3738CU/V003	Duly made 02/12/13	The addition of 3 biomass boilers.
Variation determined	07/01/14	Variation issued to GG & P Parker & Sons Limited.
Variation Application EPR/NP3738CU/V004	Duly made 14/07/14	Application to increase bird numbers to 235,000 places, increase the site boundary to add another poultry house, add four biomass boilers, include a water discharge point and consolidate the permit to modern conditions.
Additional information received	03/08/14	Details in regards to drainage system and ventilation.
Variation determined	08/09/14	Variation issued to GG & P Parker & Sons Limited.

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2010

The Environment Agency in exercise of its powers under regulation 18 and 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies and consolidates

permit number
EPR/NP3738CU

issued to:

GG & P Parker & Sons Limited (“the operator”),
whose registered office is

Cawley House
149 – 155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

company registration number **07259411**

to operate an installation at

Hose Lodge Poultry Farm
Hose Lodge Farm
Colston Bassett
Nottinghamshire
NG12 3FL

to the extent set out in the schedules.

The notice shall take effect from 08/09/14.

Name	Date
Claire Roberts	08/09/2014

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of an application made by the operator, and meet the requirements of the Industrial Emissions Directive.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number
EPR/NP3738CU

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/NP3738CU/V004 authorising,

GG & P Parker & Sons Limited (“the operator”),
whose registered office is

Cawley House
149 – 155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

company registration number **07259411**
to operate an installation at

Hose Lodge Poultry Farm
Hose Lodge Farm
Colston Bassett
Nottinghamshire
NG12 3FL

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

Name	Date
Claire Roberts	08/09/2014

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 (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 the Environment Agency.
- (b) 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.
- 2.3.2 The operator shall maintain and implement a system to record the number of animal places and animal movements.
- 2.3.3 Any raw materials or fuels listed in schedule 3 table 3.1 shall conform to the specifications set out in that table.
- 2.3.4 The operator shall take appropriate measures in off-site disposal or recovery of solid manure or slurry to prevent, or where this is not practicable to minimise, pollution.
- 2.3.5 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.
- 2.3.6 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.

2.4 Improvement programme

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

3 Emissions and monitoring

3.1 Emissions to water, air or land

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1, S3.2 and S3.3.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination

3.2 Emissions of substances not controlled by emission limits

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

3.3 Odour

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

3.4 Noise and vibration

- 3.4.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency,

unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.

3.5 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;

3.6 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, hazard or annoyance 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 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 (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 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) in the event 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) 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 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.

4.4 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 "without delay", in which case it may be provided by telephone.

Schedule 1 - Operations

Table S1.1 Activities

Activity listed in Schedule 1 of the EP Regulations	Description of specified activity	Limits of specified activity
Section 6.9 A(1)(a)(i) Rearing of poultry intensively in an installation with more than 40,000 places	The rearing of poultry in a facility with a capacity for 235,000 broiler places.	From receipt of birds, raw materials and fuels onto the site to removal of birds and associated wastes from site.

Directly Associated Activity

Biomass boiler	Operation of biomass boilers with a maximum aggregated thermal input not exceeding 1.51 megawatts for site heating requirements, burning biomass fuel not comprising waste or animal carcasses.	From receipt of raw materials and fuels and to release of combustion products to air and associated wastes removed from site .
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Table S1.2 Operating techniques

Description	Parts	Date Received
Application EPR/JP3236MY/A001	The responses to sections B2.3.1, B2.3.2, B2.3.3, B2.6.1, B2.6.2, B2.6.3, B2.7.1 and B2.7.2 in the Application EPR/JP3236MY/A001.	05/01/07
Request for information dated 14/05/07	Entire response	14/05/07
Request for information dated 15/05/07	Entire response	16/05/07
Variation application EPR/JP3236MY/V002	Entire response	02/06/09
Request for information dated 01/09/09	Entire response	09/09/09
Variation application EPR/NP3738CU/V002	The responses to application forms C2 and C3, with associated supporting documentation.	29/03/12
Variation application EPR/NP3738CU/V002	Odour and Noise Management Plans (document reference NM1 and OMP1) provided with application EPR/NP3738CU/V002.	29/03/12
Request for information dated 11/04/12	Response to Request for Information confirming site drainage and ventilation	11/04/12
Variation application EPR/NP3738CU/V003	The responses to application forms C2 and C3, with associated supporting documentation.	02/12/13
Variation application EPR/NP3738CU/V004	The responses to application forms C2 and C3, with associated supporting documentation.	02/07/14
Additional information requested 11/07/14	Biomass boilers thermal input.	14/07/14
Additional information requested 25/07/14	Clarification on drainage arrangements for houses 2 and 3. Revised drainage plan and drainage plan for houses 1 and 3. Clarification on the ventilation for houses 2 and 7. Updated Odour Management Plan and Noise Management Plan.	03/08/14

Table S1.3 Improvement programme requirements

Reference	Requirement	Date
IC1	<p>A written plan shall be submitted to the Agency for approval following a review of the methods used to prevent or where that is not practicable minimise the potential for diffuse pollution from the containment for foodstuff storage vessels are protected from collision damage. The plan shall demonstrate that the appropriate measures in S3.3 of TGN How to Comply, Version 1 have been taken into account. The notification requirements of condition 2.5.2 shall be deemed to have been complied with on submission of the plan.</p> <p>The plan shall be implemented by the operator from the date of approval in writing by the Agency subject to such amendments or additions as notified by the Agency.</p>	Completed on 26/09/08
IC2	<p>A written plan shall be submitted to the Agency for approval, following a review of all site drainage at the installation. The plan should take into account the appropriate measures for the management of drainage systems and run-off in S3.3 of TGN How to Comply, Version 1, including specific reference to building maintenance, areas around buildings prone to build-up of manure, slurry and spilt feed and drainage from yards contaminated by manures or slurries. The plan should include a timetable for any improvements to the drainage system. The notification requirements of condition 2.5.2 shall be deemed to have been complied with on submission of the plan.</p> <p>The plan shall be implemented by the operator from the date of approval in writing by the Agency subject to such amendments or additions as notified by the Agency.</p>	Completed on 26/06/09
IC3	<p>A written plan shall be submitted to the Agency for approval following a review of existing poultry housing and management practices at the installation. The plan shall take into account the appropriate measures in S6.2.1 & S6.2.2 of TGN How to Comply, Version 1. The plan shall identify measures to reduce emissions to all media, the likely cost of such measures and a proposed timetable for their implementation. The notification requirements of condition 2.5.2 shall be deemed to have been complied with on submission of the plan.</p> <p>The plan shall be implemented by the operator from the date of approval in writing by the Agency subject to such amendments or additions as notified by the Agency.</p>	Completed on 26/04/11
IC4	<p>The operator will provide a written report to the Environment Agency every 5 years from the date of variation issue (EPR/JP3236MY/V002) on the current status of the existing Local Wildlife Site (Hose Lane Road Verge) and the Wildflower Meadow (as proposed by the operator as part of the variation application EPR/JP3236MY/V002).</p> <p>The report shall include (but not be limited to):</p> <ul style="list-style-type: none"> • progress against the proposed seeding and management plan (Proposed New Wildflower and Grass Strip at Hose Lodge Farm – as submitted as part of the variation application (EPR/JP3236MY/V002) • current status of the existing Local Wildlife Site (Hose Lane Road Verge) including any enhancement or detriment noted to the designated flora and fauna. • current status of the Wildflower Meadow (as proposed by the operator as part of the variation application (EPR/JP3236MY/V002)) including any enhancement or detriment noted to the flora and fauna • comments on the report by an officer of the appropriate County Council with responsibility for such wildlife sites. 	26/05/15

Schedule 2 - Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels

Raw materials and fuel description	Specification
Fuel for biomass boiler units	Biomass pellets comprising only virgin timber, straw, miscanthus or a combination of these.

Schedule 3 – Emissions and monitoring

Table S3.1 Point source emissions to air – emission limits and monitoring requirements

Emission point ref. & location	Parameter	Source	Limit (inc. unit)	Reference period	Monitoring frequency	Monitoring standard or method
Roof fan outlets on poultry sheds 1, 2, 3 and 7 as shown on the site layout plan in Schedule 7	---	Poultry houses 1, 2, 3 and 7	---	---	---	---
Gable end fan outlets on poultry shed 2 with exhaust channelling emissions to point above roof ridge as shown on the site layout plan in Schedule 7	---	Poultry house 2	---	---	---	---
Gable end fan outlets on poultry sheds 3, 4, 5, 6 and 7 as shown on the site layout plan in Schedule 7	---	Poultry houses 3, 4, 5, 6 and 7	---	---	---	---
Vent from fuel / oil tanks as shown on the site layout plan in Schedule 7	---	Diesel tanks	---	---	---	---
Exhaust from standby generator as shown on the site layout plan in Schedule 7	---	Generator	---	---	---	---
Emissions from 7 biomass boilers as shown on the site layout plan in Schedule 7	---	7 Biomass Boilers of 0.216 MW each	---	---	---	---

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

Emission point ref. & location	Parameter	Source	Limit (inc. unit)	Reference period	Monitoring frequency	Monitoring standard or method
D1 - Ditch located to north of shed 6 as shown on the site plan in Schedule 7 ultimately draining to local surface waters	---	Water draining from yard area (excluding wash-out periods)	---	---	---	---

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

Emission point ref. & location	Parameter	Source	Limit (inc. unit)	Reference period	Monitoring frequency	Monitoring standard or method
D1 - Ditch located to north of shed 6 as shown on the site plan in Schedule 7, ultimately draining to local surface waters	---	Roof water draining via french drains from poultry sheds 1, 4, 5 and 6	---	---	---	---
D2 - Ditch located to south of shed 7 as shown on the site plan in Schedule 7 ultimately draining to local surface waters	---	Roof water draining via french drains from poultry shed 7	---	---	---	---

Table S3.3 Point source emissions to land– emission limits and monitoring requirements

Emission point ref. & location	Parameter	Source	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method
French drains acting as a soakaway surrounding poultry houses 1,4,5,6 and 7 as shown on the site plan in Schedule 7	---	Roof water from poultry houses 1,4,5,6 and 7	---	---	---	---
Soakaway located immediately south of poultry houses 2 and 3 as as shown on the site plan in Schedule 7	---	Roof water from poultry houses 2 and 3	---	---	---	---
D1 - Ditch located to north of shed 6 as shown on the site plan in Schedule 7, ultimately draining to local surface waters	---	Roof water draining via french drains from poultry sheds 1, 4, 5 and 6	---	---	---	---
D2 - Ditch located to south of shed 7 as shown on the site plan in Schedule 7 ultimately draining to local surface waters	---	Roof water draining via french drains from poultry shed 7	---	---	---	---

Schedule 4 - Reporting

There is no reporting under this schedule.

Schedule 5 - Notification

These pages outline the information that the operator must provide.

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

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

Part A

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

(a) Notification requirements for any activity that gives rise to an incident or accident which significantly affects or may significantly affect the environment	
To be notified immediately	
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

(b) Notification requirements for the breach of a permit condition	
To be notified immediately	
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
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:	
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.

“*emissions to land*” includes emissions to groundwater.

“*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.* “*EP Regulations*” means The Environmental Permitting (England and Wales) Regulations SI 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

“*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

“*Manure and slurry*” have the following meaning:

- Manures may be either slurries or solid manures.
- Slurries consist of excreta produced by livestock whilst in a yard or building mixed with rainwater and wash water and, in some cases, waste bedding and feed. Slurries can be pumped or discharged by gravity.
- Slurry includes duck effluent, seepage from manure and wash water.
- Solid manures include farmyard manure (FYM) and comprise material from straw-based housing systems, excreta with lots of straw/sawdust/woodchips in it, or solids from mechanical separators.
- Most poultry systems produce solid manure (litter).
- Solid manure can generally be stacked.

“*SGN How to comply – Intensive Farming*” The EPR Sector Guidance Note 6.09 for intensive pig and poultry farmers, Version 2 published January 2010.

“*virgin timber*” means timber from

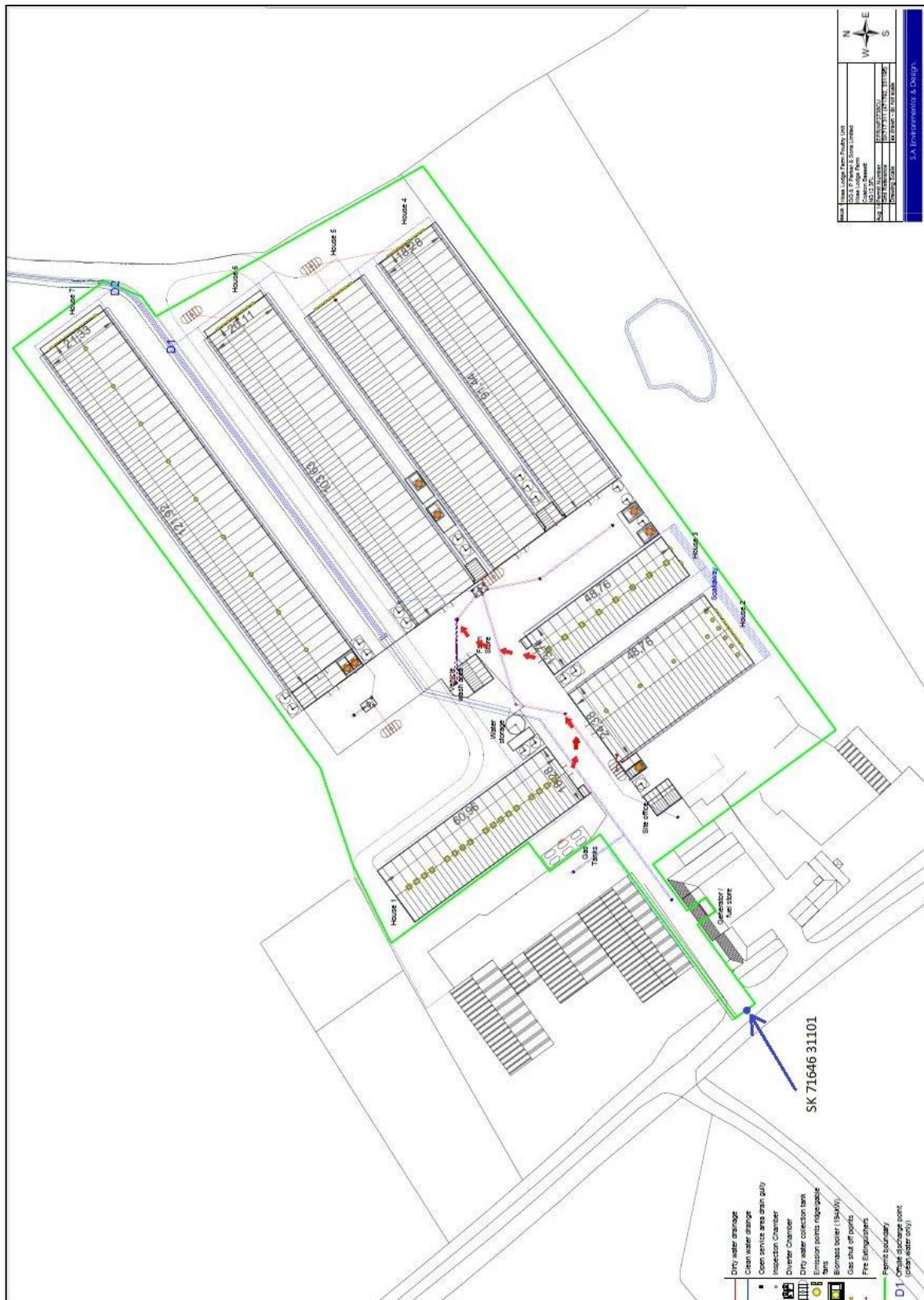
whole trees and the woody parts of trees including branches and bark derived from forestry works, woodland management, tree surgery and other similar operations (it does not include clippings or trimmings that consist primarily of foliage);

virgin wood processing (e.g. wood offcuts, shavings or sawdust from sawmills) or timber product manufacture dealing in virgin timber.

If virgin timber is mixed with waste timber or any other waste, the mixed load is classed as waste.

“*year*” means calendar year ending 31 December.

Schedule 7 - Site plan



END OF PERMIT