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Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Hockerwood Eggs Limited

Hockerwood Park
Hockerwood Lane
Southwell
Nottinghamshire
NG25 0PZ

Permit number

EPR/VP3638RS

Hockerwood Park Permit number EPR/VP3638RS

Introductory note

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

The main features of the permit are as follows.

Hockerwood Park is situated approximately 770 metres (m) to the north west of the town of Southwell in Nottinghamshire. The installation is approximately centred on National Grid Reference SK 71715 55180.

The installation is operated by Hockerwood Eggs Limited and comprises three poultry houses for free range laying hens. The three poultry houses provide a combined capacity for 48,000 bird places. Hens are brought onto the farm at 16 weeks old and are depopulated at approximately 72 weeks of age, after the laying cycle has finished.

Houses 1 and 3 are ventilated with high velocity roof fan outlets and side inlets, and also have gable end fan outlets which are operated infrequently to maintain temperature, typically in the summer months. House 2 is ventilated with gable end fan outlets and roof inlets. Poultry house 1 is a flat-deck system where litter remains in the house for the duration of cycle, houses 2 and 3 are multi tier systems with twice weekly belt removal of litter. Litter from houses 2 and 3 is collected in a covered trailer in a covered, concreted area located between houses 2 and 3 and exported from site weekly.

At the end of the cycle the houses are depopulated, washed and disinfected ready for the next cycle. All manure is exported from the installation for spreading on land owned by third parties. Water from the wash out of poultry houses and the concreted yard area between houses 2 and 3 (where the belt removed manure is collected in a trailer) is channelled to underground collection tanks close to the houses to await export off site and spread on land owned by the operator. Roof water from all three houses drain to land drains to the east of the installation, and ultimately drain to Car Dyke. Yard surface water from concreted areas around the houses drains to adjacent hard core areas acting as soakaways, excluding periods of washout when water from the yard drains to the underground tanks.

No mixing and milling of feed takes place within the installation boundary. Associated food is stored on the installation in sealed food bins. Mortalities are collected daily and stored in a secure container on site for removal under the National Fallen Stock Scheme.

The land around the site is predominantly arable and grassland. There are four Sites of Special Scientific Interest (SSSI) within 5km of the installation boundary, and 12 other nature conservation sites within 2km comprising of nine Local Wildlife Sites (LWS), two Ancient Woodlands (AW) and one Local Nature Reserve (LNR). An assessment of the impact of emissions has been carried out and the installation is considered to have no adverse effect on the nature conservation sites.

This permit implements the requirements of the European Union Directive on Industrial Emissions.

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/VP3638RS/A001 | Duly made 01/03/16 | Application for an intensive farming poultry installation permit. | | | |
| Additional information received | 30/03/16 | Clarification of poultry house ventilation, site drainage, environmental risk assessment for pests, and odour management, including receipt of a technical standards document, a revised site layout/drainage plan and a revised odour management plan (OMP). | | | |
| | 31/03/16 | Receipt of corrected revised site layout/drainage plan. | | | |
| Additional information received | 18/04/16 | Clarification of yard surface water drainage and disposal of manure and dirty water. | | | |
| Additional information received | 22/04/16 | Confirmation of installation name, poultry housing systems and manure management. | | | |
| Additional information received | 28/04/16 | Clarification of manure belt removal system and receipt of revised site layout/drainage plan. | | | |
| Additional information received | 04/05/16 | Further clarification of manure belt removal system and receipt of revised site layout/drainage plan. | | | |
| Permit determined EPR/VP3638RS (Billing reference: VP3638RS) | 05/05/16 | Permit issued to Hockerwood Eggs Limited. | | | |

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number

EPR/VP3638RS

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010

Hockerwood Eggs Limited ("the operator"),

whose registered office is

Sunrise Cottage Hockerwood Lane Southwell Nottinghamshire NG25 0PZ

company registration number 07182999

to operate an installation at

Hockerwood Park Hockerwood Lane Southwell Nottinghamshire NG25 0PZ

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

| Name | Date |
|------------------|------------|
| Anne Nightingale | 05/05/2016 |

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:
 - 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;
 - (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 The operator shall maintain and implement a system to record the number of animal places and animal movements.
- 2.3.4 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.5 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.
- 2.3.6 The operator shall:
 - (a) maintain and implement a manure management plan;
 - (b) review and record at least every four years whether changes to the plan should be made; and
 - (c) make any appropriate changes to the plan identified by the review.
- 2.3.7 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.
- 2.3.8 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.

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 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; and
 - (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 and S3.2.

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 In the event:
 - (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
 - (i) inform the Environment Agency,

- (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
- (iii) take the measures necessary to prevent further possible incidents or accidents;
- (b) of a breach of any permit condition the operator must immediately—
 - (i) inform the Environment Agency, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
- (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

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

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

- (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.

| In this permit reference where reference is made by telephone. | ade to notification | being made | "immediately", | in which case it | t may be provide |
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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 48,000 layer hen places. | From receipt of birds, raw materials and fuels onto the site to removal of birds and associated wastes from site. | | | |
| Directly Associated Activity | Description of specified activity | Limits of specified activity | | | |
| | | | | | |

| Table S1.2 Operating techniques | | | | | |
|---|--|----------|--|--|--|
| Description | Description Parts | | | | |
| Application EPR/VP3638RS/A001 | Responses to Parts B2 and B3 of the application form and referenced supporting documentation. | 01/03/16 | | | |
| Additional information requested 17/03/16 | Response to Request for Information confirming poultry house ventilation, site drainage, environmental risk assessment for pests, and odour management, including receipt of Technical Standards, a revised site layout/drainage plan and revised odour management plan (OMP). | 30/03/16 | | | |
| | Receipt of corrected revised site layout/drainage plan. | 31/03/16 | | | |
| Additional information requested 05/04/16 | Clarification of yard surface water drainage and disposal of manure and dirty water. | 18/04/16 | | | |
| Additional information received | Clarification of poultry housing system and manure management. | 22/04/16 | | | |
| Additional information requested 25/04/16 | Clarification of manure belt removal system and receipt of revised site layout/drainage plan. | 28/04/16 | | | |
| Additional information requested 03/05/16 | Further clarification of manure belt removal system and receipt of revised site layout/drainage plan. | 04/05/16 | | | |

Schedule 2 – Waste types, raw materials and fuels

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

Schedule 3 – Emissions and monitoring

| Table S3.1 Point source emissions to air – emission limits and monitoring requirements | | | | | | |
|---|------------------------------|-----------|------------------------------|---------------------|----------------------|-------------------------------|
| Emission point ref. & location | Source | Parameter | Limit (including unit) | Reference Period | Monitoring frequency | Monitoring standard or method |
| High velocity roof fan outlets on poultry houses 1 and 3 shown on the site plan as shown on the site plan in schedule 7 | Poultry houses 1 and 3 | | | | | |
| Gable end fan outlets on poultry houses 1 - 3 as shown on the site plan in schedule 7 | Poultry houses 1 - 3 | | | | | |
| Exhausts from standby generators as shown on the site drainage plan received 01/03/16 in support of application EPR/VP3638RS/A001 | Standby Generators | | | | | |

| Table S3.2 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements | | | | | | |
|---|--|-----------|--------------------------|---------------------|----------------------|-------------------------------|
| Emission point ref. & location | Source | Parameter | Limit (incl. unit) | Reference Period | Monitoring frequency | Monitoring standard or method |
| Outlet to surface water field drain to the east of the installation as indicated on the revised site layout/drainage plan received 04/05/16 in support of application EPR/VP3638RS/A001, which ultimately drains to Car Dyke. | Roof water from poultry houses 1 – 3 and yard surface water (excluding poultry house wash out periods) | | | | | |
| Hardcore areas acting as soakaways in areas around poultry houses 1 - 3 as described in additional information received 18/04/16 in support of application EPR/VP3638RS/A001 | Water draining from yards (excluding poultry house wash out periods) | | | | | |

Schedule 4 – Reporting

There is no reporting under this schedule.

Schedule 5 - Notification

These pages outline the information that the operator must provide.

(b) Notification requirements for the breach of a limit

To be notified within 24 hours of detection

Emission point reference/ source

Measured value and uncertainty

Measures taken, or intended to be

Date and time of monitoring

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 | |
| | |
| | iny malfunction, breakdown or failure of equipment or techniques, nce not controlled by an emission limit which has caused, is pollution |
| To be notified within 24 hours of o | detection |
| Date and time of the event | |
| Reference or description of the location of the event | |
| Description of where any release into the environment took place | |
| Substances(s) potentially released | |
| Best estimate of the quantity or rate of release of substances | |
| Measures taken, or intended to be taken, to stop any emission | |
| Description of the failure or accident. | |
| | |

Parameter(s)

Limit

| (b) Notification requirements for the bre | ach of a limit | |
|---|---|--------------|
| To be notified within 24 hours of detecti | on | |
| taken, to stop the emission | | |
| | | |
| Time periods for notification following of | letection of a breach of a limit | |
| Parameter | Notifica | tion period |
| | | |
| | | |
| | | |
| | | |
| (c) Notification requirements for the det | ection of any significant adverse environme | ental effect |
| To be notified within 24 hours of detecti | on | |
| 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 a Any more accurate information on the mate notification under Part A. | • | |
| Measures taken, or intended to be taken, t a recurrence of the incident | prevent | |
| Measures taken, or intended to be taken, t limit or prevent any pollution of the environ which has been or may be caused by the | ment | |
| The dates of any unauthorised emissions f facility in the preceding 24 months. | om the | |
| | · | |
| 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.

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

"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.

'Hazardous property' has the meaning in Annex III of the Waste Framework Directive.

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

'List of Wastes' means the list of wastes established by Commission Decision 2000/532/EC replacing Decision 94/3/EC establishing a list of wastes pursuant to Article 1(a) of Council Directive 75/442/EEC on waste and Council Decision 94/904/EC establishing a list of hazardous waste pursuant to Article 1(4) of Council Directive 91/689/EEC on hazardous waste, as amended from time to time.

"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.

"pests" means Birds, Vermin and Insects.

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

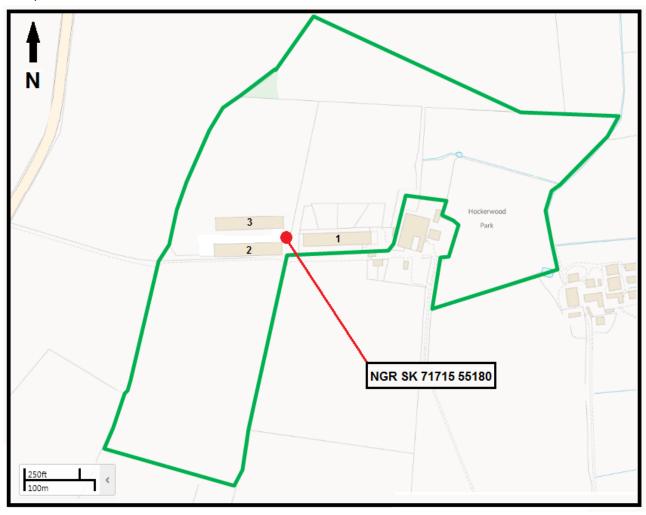
'Waste code' means the six digit code referable to a type of waste in accordance with the List of Wastes and in relation to hazardous waste, includes the asterisk

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

"year" means calendar year ending 31 December.

Schedule 7 – Site plan

Site plan



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END OF PERMIT