

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Faccenda Foods Limited
Catfoss Farm Poultry Unit
Catfoss Farm (1 & 2) and The Partings
Catfoss Airfield
Brandesburton
Driffield
North Humberside
YO25 8EJ

Variation application number

EPR/CP3137ZL/V003

Permit number

EPR/CP3137ZL

Catfoss Farm Poultry Unit

Permit number EPR/CP3137ZL

Introductory note

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

Under the Environmental Permitting (England & Wales) Regulations 2010 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations. Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made.

Catfoss Farm Poultry Unit is situated approximately 1 km north-east of the village of Brandesburton, near Driffield. The installation is approximately centred on National Grid Reference TA 13345 48188.

This variation authorises the following change:

- increasing the number of poultry places from 179,361 female turkeys or 429,702 broilers chickens to 179,361 female turkeys, 500,000 broilers chickens or 80,000 male turkeys.

The rest of the installation is operated as follows.

Catfoss Farm Poultry Unit consists of three farms; Catfoss 1, Catfoss 2 and The Partings. Each farm comprises 4 poultry houses, giving a total of 12 houses. Catfoss 1 and 2 will grow either broiler chickens or turkeys; The Partings will only ever grow turkeys. All houses except Shed 3 (Catfoss 1) are 50 to 55 years old. Shed 3 is 5 years old. All houses are of wooden construction with exterior wooden cladding sitting on a concrete block dwarf wall. The roofs are clad with corrugated tin roofing sheets.

Broilers are reared from day old until slaughter (approximately 42 days). Male turkey poults are reared from day old and go to a Grow-Out Farm at approximately 38-42 days. Female turkey poults are reared from day old until slaughter, usually between 18 and 20 weeks.

Houses are ventilated by roof apex mounted inlet vents with side wall fan extraction. The temperature is maintained using gas heater brooders and is thermostatically controlled. Houses are fitted with nipple and cup drinker lines or bell drinker lines. Water consumption is monitored and recorded daily from individual meters inside the houses. Feed is delivered from an accredited mill and stored in steel bins.

Daily mortalities are removed from the houses and the numbers recorded. Carcasses are stored and collected by an authorised haulier/renderer. Instances of high mortalities due to disease or heat stress are disposed of in the same manner.

Upon depletion of the site the whole farm is mucked out, washed down and disinfected before beginning a new cycle. Fresh shavings are added for the next crop of turkey poults or broiler chicks. Spent litter is removed by local farmers for spreading in covered lorries/trailers.

Once cleared of litter the houses are washed and disinfected. All waste water is directed via internal sumps in the sheds to underground waste water collection tanks located on the concrete plinth in front of sheds or to the side of the houses. The waste water collection tanks are emptied following completion of the site wash and disposed of via land spread. The houses are allowed to dry before new bedding, typically wood shavings, is laid down in preparation for a new crop. Roof water from sheds at The Partings and Catfoss 1 drains to soakaways running parallel to the houses. Roof water from Catfoss 2 discharges to Moor Main Drain.

There are eight relevant nature conservation sites located within 10 km of the installation; one Special Protection Area (SPA) within 10 km, two Sites of Special Scientific Interest (SSSI) within 5 km and five Local Wildlife Sites (LWS) within 2 km of the site. All sites have been considered in the determination of this application and the installation has been assessed to have no significant effect upon these sites.

The site is subject to a Climate Change Levy Agreement.

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

The schedules specify the changes made to the permit.

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

Status log of the permit		
Description	Date	Comments
Application EPR/JP3631MR	Duly made 22/01/2007	Application for intensive farming installation. (EPR reference: EPR/JP3631MR/A001)
Additional information received	17/08/2007 10/09/2007 and 05/10/2007	
Permit determined EPR/JP3631MR	12/10/2007	Original permit issued to Cranberry Foods Limited.
Application EPR/JP3631MR/V002 (variation)	Duly made 05/07/2012	Application to increase turkey places and to alternatively allow production of broiler chickens when no turkeys are reared. Also to include an additional poultry house.
Variation determined EPR/JP3631MR	10/10/2012	Varied permit issued.
Application EPR/CP3137ZL/T001 (full transfer of permit EPR/JP3631MR)	Duly made 06/03/2013	Application to transfer the permit in full to Faccenda Group Limited.
Transfer determined EPR/CP3137ZL	17/04/2013	Full transfer of permit to Faccenda Group Limited complete.
Application to change company name EPR/CP3137ZL/V002	29/04/2014	Company name changed from Faccenda Group Limited to Faccenda Foods Limited.
Variation determined EPR/CP3137ZL	23/06/2014	Varied permit issued to Faccenda Foods Limited.
Application EPR/CP3137ZL/V003 (variation and consolidation)	Duly made 15/10/2015	Application to increase broiler chicken places and alternatively allow production of male turkeys.
Variation determined EPR/CP3137ZL (Billing reference: UP3237AJ)	23/03/2016	Varied and consolidated permit issued in modern condition format.

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 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies and consolidates

Permit number

EPR/CP3137ZL

Issued to

Faccenda Foods Limited (“the operator”)

whose registered office is

**Willow Road
Brackley
Northamptonshire
NN13 7EX**

company registration number **01611077**

to operate an installation at

**Catfoss Farm Poultry Unit
Catfoss Farm (1 & 2) and The Partings
Catfoss Airfield
Brandesburton
Driffield
North Humberside
YO25 8EJ**

to the extent set out in the schedules.

The notice shall take effect from 23/03/2016

Name	Date
Mike Jenkins	23/03/2016

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit EPR/CP3137ZL as a result of the application made by the operator.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number

EPR/CP3137ZL

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/CP3137ZL/V003 authorising,

Faccenda Foods Limited (“the operator”),

whose registered office is

**Willow Road
Brackley
Northamptonshire
NN13 7EX**

company registration number **01611077**

to operate an installation at

**Catfoss Farm Poultry Unit
Catfoss Farm (1 & 2) and The Partings
Catfoss Airfield
Brandesburton
Driffield
North Humberside
YO25 8EJ**

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

Name	Date
Mike Jenkins	23/03/2016

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:

- (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;
- (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 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.
- 2.3.7 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 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.
- 3.4.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period

specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration; and

- (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.5 Monitoring

3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:

- (a) point source emissions specified in tables S3.1 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.

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

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

4.4 Interpretation

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

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

Schedule 1 – Operations

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 179,361 female turkey places, 500,000 broiler chicken places or 80,000 male turkey 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
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Table S1.2 Operating techniques		
Description	Parts	Date Received
Application EPR/JP3631MR/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.	22/01/2007
Request for further information dated 10/08/07	Responses to queries concerning the installation boundary, site layout, ventilation system, roof and yard drainage, carcass disposal, fuel storage and noise/odour management plans.	17/08/2007
Request for further information dated 17/08/07	Entire response.	10/09/2007
Request for further information dated 21/09/07	Response detailing slurry/wash water improvement programme, timescale for implementation and interim management measures.	05/10/2007
Application EPR/JP3631MR/V002	Responses to Part C3 section 3 of the application form and referenced supporting documentation. Response to request for detailed ammonia emissions modelling information.	05/07/2012
Request for further information dated 19/09/12	Confirmation of the following: number of chicken places on site, houses within The Partings will remain empty when chickens are on site, feeding regime for chickens and site name and address.	02/10/2012
Application EPR/CP3137ZL/V003	Responses to Part C3.5 of the application form and referenced supporting documentation.	30/06/2016
Additional information requested 27/08/2015	Response to Request for Information providing Bio-aerosol Management Plan.	15/10/2015

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	The operator shall bund the Agricultural fuel oil storage facilities to comply with the requirements of S3.3 of TGN How to Comply, Version 1.	Completed
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, and 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
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.</p> <p>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
IC4	The Operator shall ensure that methods are implemented to prevent, or where that is not practicable minimise, the potential for diffuse pollution caused by accidental damage to foodstuff storage vessels that are not protected from collision damage.	Completed
IC5	The operator shall collect drainage from animal houses and water from cleaning out and design and construct tanks to deal with the wash water volumes to be contained to comply with the requirements of S3.3 of TGN How to Comply, Version1.	Completed
IC6	The operator shall ensure that disposal of spent disinfectants meets the requirements of S3.3 of TGN How to Comply, Version 1.	Completed

Schedule 2 – Waste types, raw materials and fuels

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

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
The Partings						
Side fan outlets on houses 1- 4 as shown on the site drainage plan reference 'PAR-001-3' submitted in application EPR/CP3137ZL/V003	Poultry houses 1 - 4	---	---	---	---	---
Exhaust on the generator as shown on the site drainage plan reference 'PAR-001-3' submitted in application EPR/CP3137ZL/V003	Standby Generator	---	---	---	---	---
Vent from fuel oil tank serving generator as shown on the site drainage plan reference 'PAR-001-3' submitted in application EPR/CP3137ZL/V003	Fuel oil tank serving standby generator	---	---	---	---	---
Catfoss 1						
Side fan outlets on houses 1 – 4 shown on the site drainage plan reference 'CFO-001-3' submitted in application EPR/CP3137ZL/V003	Poultry houses 1 - 4	---	---	---	---	---
Vent from fuel oil tanks serving generators as shown on the site drainage plan reference 'CFO-001-3' submitted in application EPR/CP3137ZL/V003	Fuel oil tanks serving standby generator	----	----	---	---	---
Exhaust on the generator as shown on site drainage plan reference 'CFO-001-3' submitted in application EPR/CP3137ZL/V003	Standby Generator	----	----	---	---	---

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
Catfoss 2						
Side fan outlets on houses 8 – 11 shown on the site drainage plan reference 'CFT-001-3' submitted in application EPR/CP3137ZL/V003	Poultry houses 8 - 11	----	----	---	---	---
Vent from fuel oil tanks serving generator as shown on the site drainage plan reference 'CFT-001-3' submitted in application EPR/CP3137ZL/V003	Fuel oil tanks serving standby generator	----	----	---	---	---
Exhaust on the generator as shown on the site drainage plan reference 'CFT-001-3' submitted in application EPR/CP3137ZL/V003	Standby Generator	----	----	----	----	----

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
The Partings						
Outlet to soakaways as shown on the site drainage plan reference 'PAR-001-3' submitted in application EPR/CP3137ZL/V003	Roof water from poultry houses 1 - 4					
Catfoss 1						
Outlet to soakaways as shown on the site drainage plan reference 'CFO-001-3' submitted in application EPR/CP3137ZL/V003	Roof water from poultry houses 1 - 4					
Catfoss 2						
Outlet to surface water west of poultry house 10 as shown on the site drainage plan reference 'CFT-001-3' submitted in application EPR/CP3137ZL/V003	Roof water from poultry houses 8 - 11					

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 malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution	
To be notified within 24 hours of 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.	

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

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection	
taken, to stop the emission	

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

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

Part B – to be submitted as soon as practicable

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

Name*	
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.

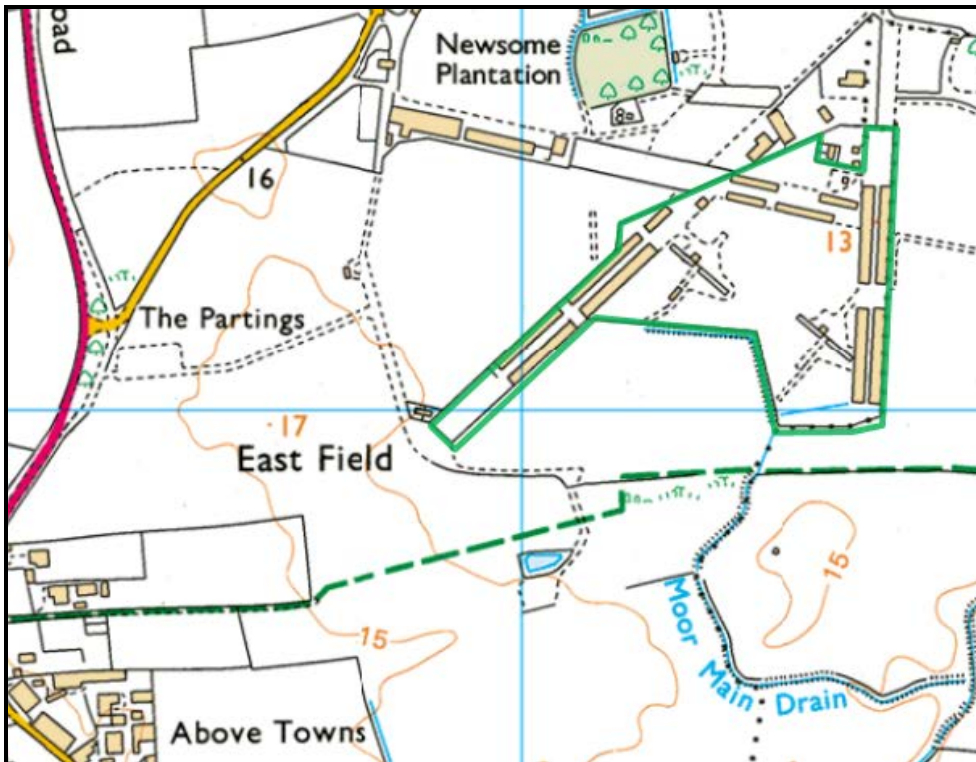
“Waste code” means the six digit code referable to a type of waste in accordance with the List of Wastes and in relation to hazardous waste, includes the asterisk

“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

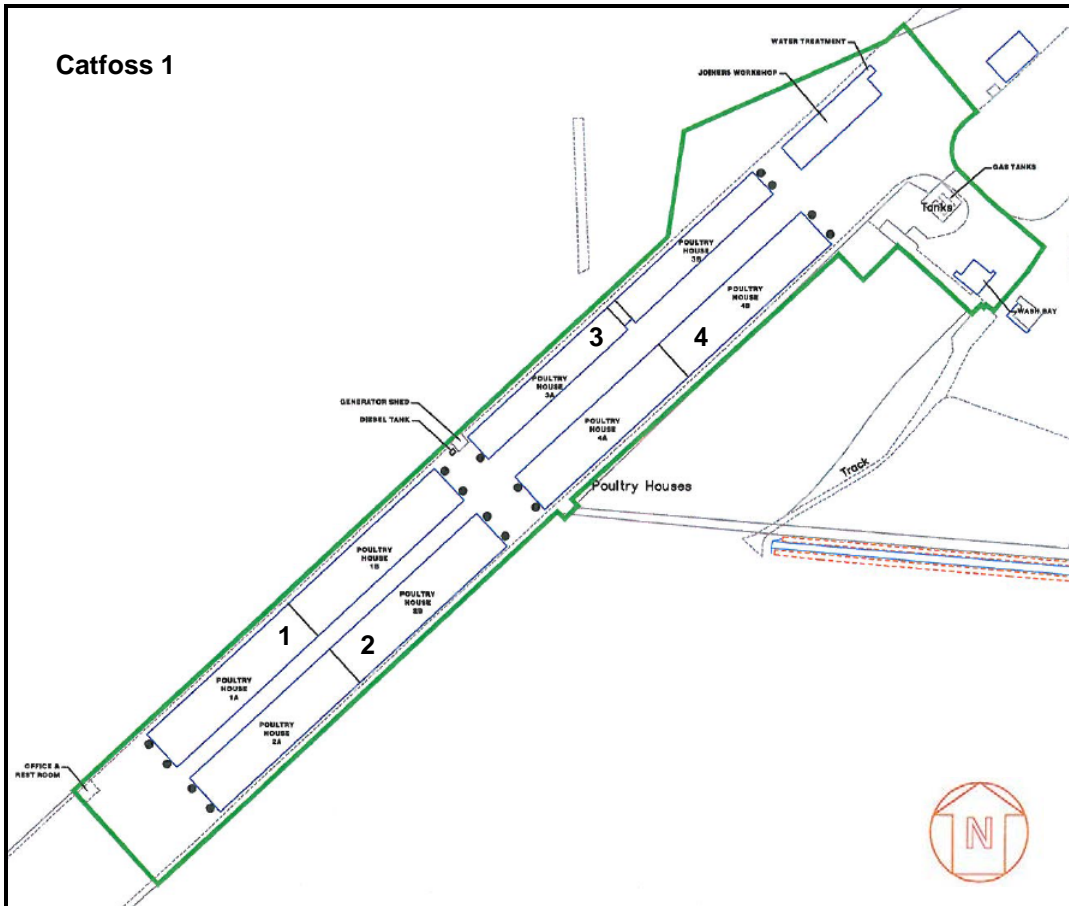
Installation boundary plan

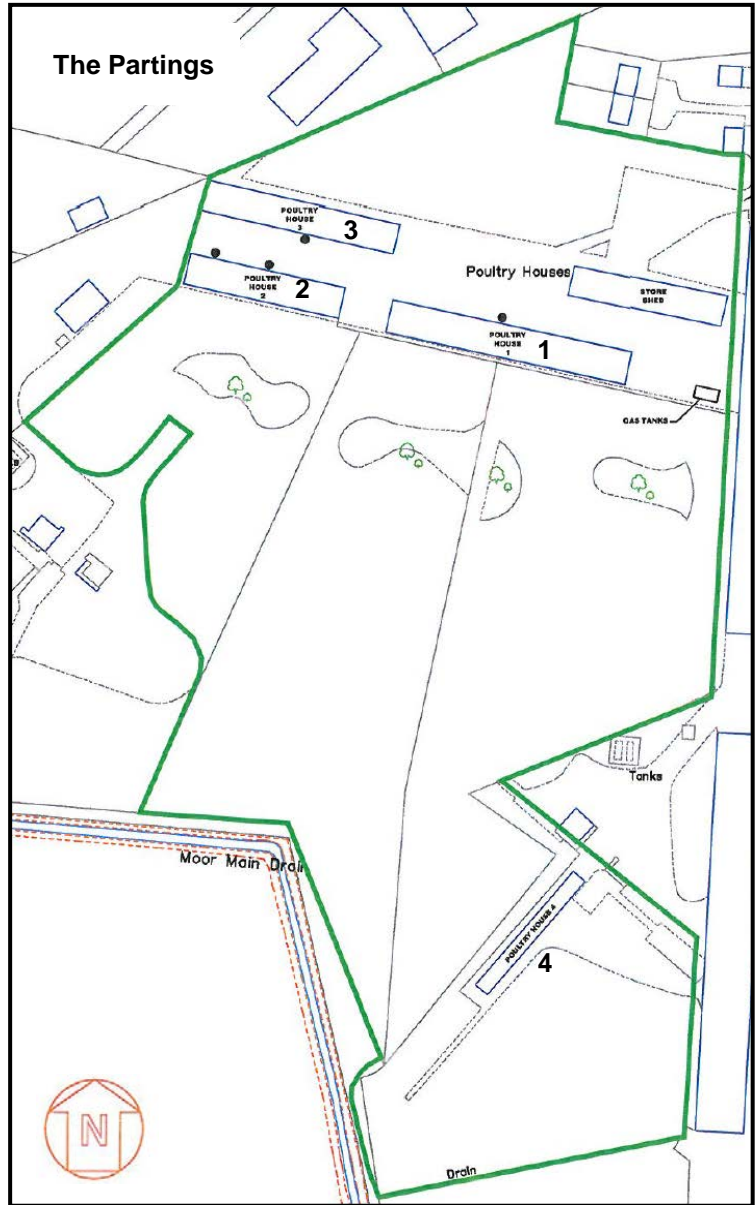
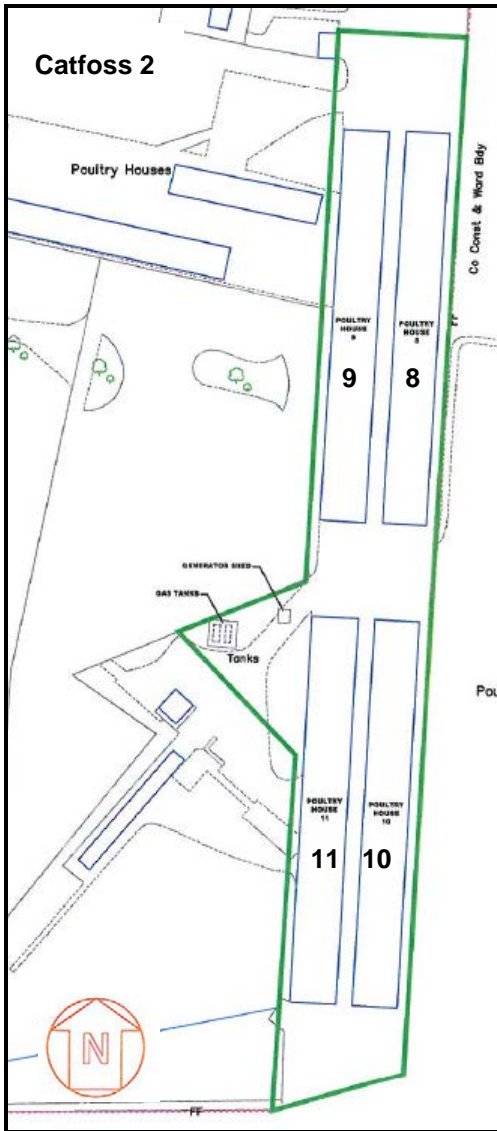


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Site Plans

Catfoss 1





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