

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Mr Michael Harrison
Vantage Farm Poultry Unit
Vantage Farm
Bletchley
Market Drayton
TF9 3RZ

Variation application number

EPR/AP3331CA/V003

Permit number

EPR/AP3331CA

Vantage Farm Poultry Unit

Permit number EPR/AP3331CA

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 included in that consolidated permit.

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. All the conditions of the permit have been varied and are subject to the right of appeal.

Vantage Farm Poultry Unit is situated in the village of Bletchley, near Market Drayton. The installation is approximately centred on National Grid Reference SJ 62534 33749.

This variation authorises the following changes:

- A poultry litter burner with a 1.394MWth capacity has been included within the permit. A new poultry litter storage area and two bunded diesel storage tanks have also been included within the permit.
- The permit boundary has increased to incorporate the poultry litter burner and the associated storage of poultry litter.

The rest of the installation is unchanged and continues to be operated as follows.

The broilers will be placed across 6 poultry houses. Birds will be brought in at a day old with an average crop cycle length of 39 days plus 6 days where the sheds are cleaned out and prepared for the next crop. Ventilation is provided by side inlets, and extraction via high velocity roof fans. Additional ventilation, during hot weather, is provided by rear gable-end extraction fans.

Prior to the arrival of the chicks, the polished concrete floors in each house are covered with wood shavings (or equivalent) to a depth of 20mm using a litter spreader. The houses are then pre-warmed to 31°C using space heaters fed from the 3 biomass boilers fuelled by miscanthus/virgin woodchip.

Feed is delivered from a separately-owned feed mill. Diets are formulated according to the birds' requirements and the stage of growth. Feed is stored in the feed bins between the poultry houses and automatically dispensed to feeders evenly located throughout each house.

Water is provided via nipple drinkers. Water use in each house is monitored daily by meters. Low energy lighting systems are used throughout the site.

Bird mortalities are removed each day and the numbers are recorded. The carcasses are held in covered vermin-proof bins prior to incineration on site, using an incinerator which has been approved by Animal Health.

During the washing down period, a diverter valve in the drainage system is altered to divert all yard water to dirty water tanks. Once the wash water has been collected in an underground tanks, the contents are collected by a licensed carrier and spread on neighbouring and/or separately owned farm land in accordance with the manure management plan. Rain and lightly contaminated water from the houses and yard area will be discharged to ground via a French drain system of perforated terram wrapped drainage to the north west of the site. Water not discharged to ground will end up in a drainage ditch.

There is one Special Areas of Conservation (SAC) and one Ramsar within 10km of the installation. In addition there is one other nature conservation site within 2km which is a Local Wildlife Sites (LWS). 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.

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 received EPR/AP3331CA/A001	Duly made 07/08/12	Application for an intensive farming poultry installation permit.
Additional information received	05/09/12	Fly management procedures, poultry feeding regime and clarification of site drainage.
Additional information received	25/09/12	Biomass boiler conditions, wheel wash drainage, water use and fallen stock operation.
Additional information received	16/10/12	Revised site drainage plan.
Permit determined EPR/AP3331CA	22/02/13	Permit issued to Mr Michael Harrison.
Application received EPR/AP3331CA/V002 (variation and consolidation)	Duly made 23/10/15	Application to vary and update the permit to modern conditions. Variation includes increase of broiler places, inclusion of carcass incinerator and alteration to site layout.
Additional information received	27/11/15	Revised site plan.
Additional information received	01/12/15	Revised Management Plan and H1 Risk Assessment.
Additional information received	06/01/16	Biomass boiler information including accident prevent and fire risk assessment documents. Request to make changes to site plan and site drainage plan.
Variation determined EPR/AP3331CA (Billing reference: RP3536EL)	27/01/16	Varied and consolidated permit issued in modern condition format.
Application EPR/AP3331CA/V003 (variation and consolidation)	Duly made 06/11/17	Application to increase the permitted number of broilers to 500,000, add two new poultry sheds and a poultry litter burner.
Additional information received	05/12/17	Boiler noise assessment.
Additional information received	08/12/17	Updated Odour Management Plan, Fugitive Emissions Risk Assessment, Layout Drainage Plan and details on poultry litter storage.
Additional information received	10/02/18	Updated Odour Management Plan, Noise Assessment, Site Condition Report, Fugitive Emissions Risk Assessment, Layout Drainage Plan and details on poultry litter storage.
Additional information received	20/02/18	Updated Odour Management Plan
Variation determined EPR/AP3331CA (Billing reference: DP3930JN)	22/02/18	Varied and consolidated permit issued.

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2016

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

Permit number

EPR/AP3331CA

Issued to

Mr Michael Harrison (“the operator”)

of

**Vantage Farm
Bletchley
Market Drayton
Shropshire
TF9 3RZ**

to operate an installation at

**Vantage Farm Poultry Unit
Vantage Farm
Bletchley
Market Drayton
TF9 3RZ**

to the extent set out in the schedules.

The notice shall take effect from 22/02/2018

Name	Date
Tom Swift	22/02/2018

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit EPR/AP3331CA 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 2016

Permit number

EPR/AP3331CA

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/AP3331CA/V003 authorising,

Mr Michael Harrison ("the operator"),

of

**Vantage Farm
Bletchley
Market Drayton
Shropshire
TF9 3RZ**

to operate an installation at

**Vantage Farm Poultry Unit
Vantage Farm
Bletchley
Market Drayton
TF9 3RZ**

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

Name	Date
Tom Swift	22/02/2018

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, so far as is reasonably practicable, including those risks 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 the permit.

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) maintain records of fuel and energy consumption used in the activities;

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; and
- (b) maintain records of raw materials and water used in the activities;

1.4 Avoidance, recovery and disposal of wastes produced by the activities

1.4.1 The operator shall take appropriate measures to ensure that the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities and that;

- (a) 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
- (b) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.

2 Operations

2.1 Permitted activities

2.1.1 The only activity (*activities*) authorised by the permit is (*are*) the activity (*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 The operator shall ensure that a diet formulation and nutritional strategy is used to reduce the total nitrogen and total phosphorous excreted.
- 2.3.5 The operator shall take appropriate measures in disposal or recovery of solid manure or slurry to prevent, or where this is not practicable, to minimise pollution.
- 2.3.6 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 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.

2.4 Improvement programme

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

2.5 Pre-operational conditions

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

3 Emissions and monitoring

3.1 Emissions to water, air or land

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points specified in table 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 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; and
 - (b) process monitoring specified in table S3.3.
- 3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.

3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.

3.6 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; and
- (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 schedules 3, 4 and 5 to 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 maintain convenient access, in either electronic or hard copy, to the records, plans and management system required to be maintained by this permit.

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 For the following activities referenced in schedule 1, table S1.1 a report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:

- (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data.

4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:

- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
- (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.2; and
- (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

4.3 Notifications

4.3.1 In the event:

- (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately :—
 - (i) inform the Environment Agency,
 - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (iii) take the measures necessary to prevent further possible incidents or accidents; and
- (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; and
- (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.

4.3.2 Any information provided under condition 4.3.1 (a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit specified in the permit, shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.

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

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

Where the operator is a registered company:

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

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

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

In any other case:

- (e) the death of any of the named operators (where the operator consists of more than one named individual);

- (f) any change in the operator's name(s) or address(es); and
- (g) 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 "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 350,000 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	Description of specified activity	Limits of specified activity
Carcass incineration	Operation of an Incinerator for carcass disposal Animal and Plant Health Agency (APHA) approved < 50 kg/hr.	From receipt of raw materials, fuels and input of carcasses to release of combustion products to air and associated wastes removed from site.
Biomass boiler	Operation of 3 biomass boilers with an aggregated thermal rated input not exceeding 2,985 kWth, for site heating requirements, burning biomass fuel not comprising waste or animal carcasses.	From receipt of raw materials and fuels, to release of combustion products to air and associated wastes removed from site.
Heat and power generation	Operation of 1 on farm combustion units with a thermal rated input not exceeding 1,394 kWth. Burning unprocessed poultry manure generated on site.	From poultry manure storage on site to the release of combustion products to air and removal of associated wastes from site.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application EPR/AP3331CA/A001	Responses to Part B3 section 3 of the application form and referenced supporting document.	Duly made 07/08/12
Additional information requested	Response to request for information confirming fly management procedures, poultry feeding regime, and clarification of site drainage.	05/09/12
Additional information requested	Response to request for information confirming biomass boiler emission figures.	25/09/12
Additional information requested	Response to request for information clarifying wheel wash drainage, water use and fallen stock operation.	29/09/12
Additional information requested	Response to request for information clarifying site drainage.	16/10/12
Application EPR/AP3331CA/V002	Responses to Parts C3.5 of the application form, referenced supporting documentation.	Duly made 23/10/15
Additional information requested 30/11/15	Clarification regarding Climate Change Levy Agreement.	30/11/15
Additional information requested 21/12/15	Information regarding application for 2 further biomass boilers.	06/01/16
	Capacity of carcass incinerator.	11/01/16

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application EPR/AP3331CA/V003	Responses to updated application form Part C3.5 and referenced supporting documentation. Site Drainage Plan (reference: 'Vantage Farm Layout/Drainage Plan'). Details of litter storage (reference: 'Chicken Litter storage and fuel handling', and 'Litter Storage Vantage Farm'). Fugitive Emissions Risk Assessment (reference: Fugitive Emissions Vantage Farm).	10/02/18
Additional information requested 19/02/18	Updated Odour Management Plan (reference: 'Odour Management Plan').	20/02/18

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	The operator shall undertake bioaerosol monitoring and submit to the Environment Agency a report demonstrating the levels of bioaerosol emissions from the site. If, having considered the report, the Environment Agency reasonably considers that bioaerosol emissions need to be reduced and so notifies the operator, the operator must submit to the Environment Agency proposals for reducing and improving the control of bioaerosol emissions identified within the report.	Report to be submitted by 30/09/17

Table S1.4 Pre-operational measures for future development		
Reference	Operation	Pre-operational measures
PO1	Use of the poultry litter boiler shown on the site plan referenced 'Vantage Farm Layout/Drainage Plan' of application EPR/AP3331CA/V003.	The operator shall submit the approved certification from the Animal and Plant Health Authority (APHA) for the installation's poultry litter boiler. The certificate shall be submitted to the Environment Agency for approval.

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 chips or pellets comprising virgin timber, straw, miscanthus or a combination of these.
Fuel for on farm combustion unit.	Unprocessed poultry manure generated on site.

Schedule 3 – Emissions and monitoring

Table S3.1 Point source emissions to air – emission limits and monitoring requirements						
Emission point ref. & location [1]	Source	Parameter	Limit (including unit)	Reference Period	Monitoring frequency	Monitoring standard or method
High velocity roof fan outlets on poultry houses 1-6	Poultry houses 1-6	---	---	---	---	---
Gable end fan outlets on poultry houses 1-6	Poultry houses 1-6	---	---	---	---	---
Chimney from carcass incinerator	Carcass incinerator	---	---	---	---	---
Exhaust from standby generator	Standby generator	---	---	---	---	---
Vent from oil tanks	Diesel tanks	---	---	---	---	---
Emissions from 3 biomass boilers	Aggregated 2,985 kWth biomass boilers	---	---	---	---	---
Emissions from a poultry manure fuelled boiler	1,394 kWth boiler	---	---	---	---	---

Note [1] - As shown on the site plan referenced 'Vantage Farm Layout/Drainage Plan' of application EPR/AP3331CA/V003.

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 soakaway	Roof water from poultry houses 1-6 and water draining from yard (excluding poultry house wash out periods) intercepted by French drains prior to discharge	---	---	---	---	---
Outlet to surface water immediately north west of installation boundary	Roof water from poultry houses 1-6 and water draining from yard (excluding poultry house wash out periods) intercepted by French drains prior to discharge	---	---	---	---	---

Note [1] - As indicated on the site plan referenced 'Vantage Farm Layout/Drainage Plan' of application EPR/AP3331CA/V003.

Table S3.3 Process monitoring requirements

Emission point reference or source or description of point of measurement	Parameter	Limit (incl. Unit)	Monitoring frequency [1]	Monitoring standard or method	Other specifications
Broilers in houses 1-6	kg N excreted/animal place/year	0.6 kg N/animal place/year	Annually	Using a mass balance of nitrogen based on the feed intake, dietary content of crude protein, and animal performance or estimation by using manure analysis for total nitrogen content.	
	kg P ₂ O ₅ excreted/animal place/year	0.25 kg P ₂ O ₅ animal place/year	Annually	Using a mass balance of phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance or estimation by using manure analysis for total phosphorus content.	
	Kg NH ₃ /animal place/year	0.08 kg NH ₃ /animal place/year	Annually	Estimation using emission factors.	
Broilers	Dust	n/a	Annually	Estimation using emission factors.	
Note [1] - For poultry houses 1-6, which were permitted before 21/02/17, the monitoring is a requirement from 21/02/21.					

Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring data			
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Process monitoring Parameters as required by condition 3.5.1	-	Every 12 months	1 January

Table S4.2 Reporting forms		
Media/parameter	Reporting format	Date of form
Kg NH ₃ /animal place/year	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	22/02/18
kg N excreted/animal place/year & kg P ₂ O ₅ excreted/animal place/year	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	22/02/18
Dust atmospheric mass emission	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	22/02/18

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 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.

“Animal and Plant Health Agency (APHA)” is the government agency that licences small on farm incinerators; formerly known as the Animal Health and Veterinary Laboratories Agency.

“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 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

“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.

“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.

“MCERTS” means the Environment Agency’s Monitoring Certification Scheme.

"pests" means Birds, Vermin and Insects.

'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.

