

# Notice of surrender, variation and consolidation with introductory note

## The Environmental Permitting (England & Wales) Regulations 2016

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Green Label Poultry Limited

Weston Poultry Unit  
The Old Airfield  
Weston Green Road  
Weston Longville  
Norwich  
Norfolk  
NR9 5LB

### **Surrender and variation application numbers**

EPR/HP3931YF/S002 and EPR/HP3931YF/V003

### **Permit number**

EPR/HP3931YF

# Weston Poultry Unit

## Permit number EPR/HP3931YF

### Introductory note

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

The following gives notice of the surrender in part and variation of an environmental permit.

Under the Environmental Permitting (England & Wales) Regulations 2016 (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.

#### **This notice authorises the following changes:**

- The surrender of part of the permitted area;
- The variation of the site's rearing regimes from two flocks of 110,000 large turkeys to one Christmas production crop comprising 240,000 small turkeys and a second, post-Christmas crop comprising 162,000 larger turkeys; and
- The inclusion of four newly reconstructed poultry houses.

We have reviewed the newly reconstructed housing introduced with this permit variation for this installation against the BAT conclusions as defined in Intensive Farming BAT conclusion document dated 21/02/17. The permit conditions and schedules ensure the compliance of the new housing with this BAT conclusions document.

#### **The installation operates as follows:**

Weston Poultry Unit is a turkey rearing facility operated by Green Label Poultry Limited. It is located approximately 1km south west of Weston Longville in Norfolk and is approximated centred around NGR TG 10369 14975. The land around the farm is mainly used for general arable farming.

There are 21 poultry sheds in use at the installation which give a total capacity of either one Christmas production crop comprising 240,000 places for small turkeys or one post-Christmas production crop consisting of 162,000 larger turkeys. The Christmas production crop will place 240,000 day old poults for brooding but only 150,000 will be grown to kill age (see decision document). The other 90,000 birds will be removed to other growing farms after seven weeks of age. The second, post-Christmas crop will place 162,000 larger turkeys for brooding which will all be grown to slaughter weight.

Heat is provided by liquefied petroleum gas (LPG) fired brooders until the birds are approximately 8 weeks of age, by which time they can generate enough heat themselves. Wood shavings or straw are spread onto the floor, with additional shavings or straw added as necessary throughout the crop cycles. Drinking water is provided to the birds via bell type suspended drinkers. Feed is delivered to the site and stored in silos. Feed, gas and water consumption, temperature and lighting levels are monitored daily and adjustments made as necessary to maintain optimum living conditions.

The rearing units are either constructed of timber or steel frames with concrete floors. All buildings are insulated. The rearing units are either fan ventilated with ridge inlets and side outlets or naturally ventilated with ridge outlets and cross flow. Uncontaminated roof and surface water from poultry sheds and the surrounding clean yard areas discharges to land via underground pipework.

Daily mortalities are removed from the sheds and the numbers recorded. Carcasses are stored and collected by an authorised haulier/renderer.

Once poultry houses are depopulated, all litter is removed and taken off-site to either be spread to third party owned land or incinerated at a power station. All units are then washed and disinfected before the next cycle starts – this takes approximately 2 weeks. Each unit has a sump to collect wash down slurry, which are pumped into bowsers and spread to third party owned land off-site.

There is one Special Area of Conservation (SAC) and five Sites of Special Scientific Interest (SSSI) within 5km of the installation. There are also seven Local Wildlife Sites (LWS) and four Ancient Woodlands (AW) within 2km of the site.

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.

<b>Status log of the permit</b>		
<b>Description</b>	<b>Date</b>	<b>Comments</b>
Application UP3635MN	Duly made 29/01/07	
Application UP3635MN	Issued 04/04/08	
Agency initiated variation (PAS reference: Let2/MG)	Issued 08/08/08	
Application EPR/UP3635MN/V002	Duly made 25/02/10	
Variation EPR/UP3635MN (PAS reference: BP3633TJ)	Issued 24/03/10	
Agency initiated variation EPR/UP3635MN/V003	Received 04/06/10	
Agency initiated variation EPR/UP3635MN (PAS reference: YP3736TU)	Issued 14/06/10	
Application EPR/HP3931YF/T001 (full transfer of permit EPR/UP3635MN)	Duly made 27/07/17	Application to transfer the permit in full to Green Label Poultry Ltd.
Transfer determined EPR/HP3931YF (Billing reference: HP3931YF)	10/08/17	Full transfer of permit complete.
Application EPR/HP3931YF/S002 (part surrender)	Duly made 29/03/18	Application to surrender part of the permitted area of the site.
Application EPR/HP3931YF/V003 (variation and consolidation)	Duly made 25/05/18	Application to vary the rearing regimes of turkeys and include newly reconstructed housing.
Additional information requested by Schedule 5 Notice dated 18/07/18	25/07/18	Additional information received regarding the site layout and drainage plan.
	27/07/18	Confirmation of BAT compliance.
Additional information requested by Request For Information Email dated 26/07/18	01/08/18	Additional information received regarding a dust management plan.
Part surrender and variation determined EPR/HP3931YF Variation billing reference: MP3537JU	31/08/18	Notice of surrender, varied and consolidated permit issued.

End of introductory note

# Notice of surrender, variation and consolidation

## The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulations 20 and 25 of the Environmental Permitting (England and Wales) Regulations 2016 varies and accepts the surrender in part of

**Permit number**

**EPR/HP3931YF**

**Issued to**

**Green Label Poultry Limited** (“the operator”)

whose registered office is

**Loomswood Farm**

**Hasketon**

**Woodbridge**

**Suffolk**

**IP13 6JW**

company registration number 08891923

to operate an installation at

**Weston Poultry Unit**

**The Old Airfield**

**Weston Green Road**

**Weston Longville**

**Norwich**

**Norfolk**

**NR9 5LB**

to the extent set out in the schedules.

The notice shall take effect from 31/08/2018

<b>Name</b>	<b>Date</b>
<b>Claire Roberts</b>	<b>31/08/2018</b>

Authorised on behalf of the Environment Agency

## **Schedule 1**

All conditions have been varied by the consolidated permit EPR/HP3931YF 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/HP3931YF**

This is the consolidated permit referred to in the surrender, variation and consolidation notice for applications EPR/HP3931YF/S002 and EPR/HP3931YF/V003 authorising,

**Green Label Poultry Limited** ("the operator"),

whose registered office is

**Loomswood Farm**

**Hasketon**

**Woodbridge**

**Suffolk**

**IP13 6JW**

company registration number 08891923

to operate an installation at

**Weston Poultry Unit**

**The Old Airfield**

**Weston Green Road**

**Weston Longville**

**Norwich**

**Norfolk**

**NR9 5LB**

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

<b>Name</b>	<b>Date</b>
<b>Claire Roberts</b>	<b>31/08/2018</b>

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; and
  - (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 authorised by the permit is the activity 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 red 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.

## **3 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;
- (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.
- 4.3.7 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

<b>Table S1.1 Activities</b>		
<b>Activity listed in Schedule 1 of the EP Regulations</b>	<b>Description of specified activity</b>	<b>Limits of specified activity</b>
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 either 240,000 turkeys comprising 160,000 females and 80,000 males; or 162,000 turkeys comprising 82,000 males and 80,000 females <sup>(1)</sup>	From receipt of birds, raw materials and fuels onto the site to removal of birds and associated wastes from site
<b>Directly Associated Activity</b>	<b>Description of specified activity</b>	<b>Limits of specified activity</b>
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(1) The exact weights, sexes and kill age days of turkeys that the site is permitted to rear in each flock is outlined in the rearing regime/mass balance calculation document, dated 28/03/18, which is referenced by table S1.2 Operating techniques.

<b>Table S1.2 Operating techniques</b>		
<b>Description</b>	<b>Parts</b>	<b>Date Received</b>
Application	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.	29/01/07
Schedule 4 Notice Request dated 15/05/07	Response to Schedule 4 Notice confirming installation location and boundary, status of raw materials, and location of fuel tanks.	29/05/07
Schedule 4 Notice Request dated 05/06/07	Response to Schedule 4 Notice providing Assessment of Environmental Impacts.	18/06/07
Application EPR/HP3931YF/V003	Rearing regime/mass balance calculation document.	28/03/18
Responses to Not Duly Made, Request for Information email, dated 10/05/18	Responses to questions 8a, 8b, 8c, 8d and 8e of the revised application form and referenced supporting documentation regarding: <ul style="list-style-type: none"> <li>• Technical standards;</li> <li>• Animal places; and</li> <li>• Review of operating techniques.</li> </ul>	25/05/18
Responses to Schedule 5 Notice, dated 18/07/18	Response to question 2 of the Schedule 5 Notice providing the revised site layout and drainage plan titled 'Weston Farm Site Plan'.	25/07/18
	Response to question 3 of the Schedule 5 Notice providing BAT compliance documents 1 and 2.	27/07/18
Response to Request For Information email, dated 26/07/18	Response to email providing the dust management plan.	01/08/18

<b>Table S1.3 Improvement programme requirements</b>		
<b>Reference</b>	<b>Requirement</b>	<b>Date</b>
IC1	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	Completed

	<p>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>	
IC2	<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 &amp; S6.2.2 of TGN How to Comply, Version 1. The plan shall identify measures to reduce emissions to all media, the likely cost of such measures and a proposed timetable for their implementation. The notification requirements of condition 2.5.2 shall be deemed to have been complied with on submission of the plan.</p> <p>The plan shall be implemented by the operator from the date of approval in writing by the Agency subject to such amendments or additions as notified by the Agency.</p>	Completed
IC3	<p>The Operator shall ensure that methods are implemented to prevent, or where that is not practicable minimise, the potential for diffuse pollution from the food storage vessels by ensuring they are protected from collision damage.</p>	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

<b>Emission point ref. &amp; location</b>	<b>Source</b>	<b>Parameter</b>	<b>Limit (including unit)</b>	<b>Reference period</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
Side fan outlets on buildings: 2, 4, 8, 10, 11, 12, 14, 16, 18, 20 and 22 as shown on the 'Weston Farm Site Plan' submitted with application EPR/HP3931YF/V003	Poultry houses: 2, 4, 8, 10, 11, 12, 14, 16, 18, 20 and 22	---	---	---	---	---
Ridge outlets on naturally ventilated buildings: 1, 3, 5, 6, 7, 13, 15, 17, 19 and 21 as shown on the 'Weston Farm Site Plan' submitted with application EPR/HP3931YF/V003	Poultry houses: 1, 3, 5, 6, 7, 13, 15, 17, 19 and 21	---	---	---	---	---
Vent from diesel tank located inside the generator shed as shown on the 'Weston Farm Site Plan' submitted with application EPR/HP3931YF/V003	Diesel tank	---	---	---	---	---
Exhaust from standby generator located inside generator shed as shown on the 'Weston Farm Site Plan' submitted with application EPR/HP3931YF/V003	Standby generator	---	---	---	---	---

<b>Emission point ref. &amp; location</b>	<b>Source</b>	<b>Parameter</b>	<b>Limit (incl. unit)</b>	<b>Reference Period</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
Discharge to soakaways via underground pipework as shown on the 'Weston Farm Site Plan' submitted with application EPR/HP3931YF/V003	Uncontaminated roof and yard surface water serving buildings: 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22	---	---	---	---	---



<b>Table S3.3 Process monitoring requirements</b>				
<b>Emission point reference or source or description of point of measurement</b>	<b>Parameter</b>	<b>Limit (incl. Unit)</b>	<b>Monitoring frequency <sup>(1)</sup></b>	<b>Monitoring standard or method</b>
Turkeys in houses: 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16, 18 and 22 as shown on the 'Weston Farm Site Plan' received with application EPR/HP3931YF/V003	kg N excreted/animal place/year	<b>From 21/02/2021</b>  2.3 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 <sub>2</sub> O <sub>5</sub> excreted/animal place/year	<b>From 21/02/2021</b>  1.0 kg P <sub>2</sub> O <sub>5</sub> /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
Turkeys in houses: 17, 19, 20 and 21 as shown on the 'Weston Farm Site Plan' received with application EPR/HP3931YF/V003	kg N excreted/animal place/year	2.3 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 <sub>2</sub> O <sub>5</sub> excreted/animal place/year	1.0 kg P <sub>2</sub> O <sub>5</sub> /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
Turkeys in houses 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22 as shown on the 'Weston Farm Site Plan' received with application EPR/HP3931YF/V003	Dust	n/a	Annually	Estimation using emission factors
	Ammonia	n/a	Annually	Estimation using emission factors

### **Notes**

(1) For all existing housing permitted before 21/02/17 the monitoring is a requirement from 21/02/21.

## Schedule 4 – Reporting

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

<b>Table S4.2 Reporting forms</b>		
<b>Media/parameter</b>	<b>Reporting format</b>	<b>Date of form</b>
kg NH <sub>3</sub> /animal place/year	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	31/08/18
kg N excreted/animal place/year		
kg P <sub>2</sub> O <sub>5</sub> excreted/animal place/year		
Dust atmospheric mass emission		

# 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.

“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.

## Schedule 7 – Site plan

Site plan - showing installation boundary as referred to in condition 2.2.1.



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END OF PERMIT

Permit number  
EPR/HP3931YF

**Permit Number:                   EPR/HP3931YF   Operator:       Green Label Poultry Limited**

**Facility: Weston Poultry Unit**

**Form Number: Process Monitoring 1 / 31/08/18**

**Reporting of other performance indicators for the period DD/MM/YYYY to DD/MM/YYYY**

**Ammonia emissions**

Animal type/housing	Emission Factor utilised in Kg NH3/animal place /year	Total Value for animal type/housing type in kg NH3/year
		Total value for each animal type/housing
<b>Total</b>	-	Aggregate value to provide total installation emissions

Operator's comments:

### Nitrogen excretion

Animal type	Emission Factor utilised in Kg N/animal place /year	Total Value for animal type/housing type in kg N excreted/year
		Total value for each animal type
<b>Total</b>	-	Aggregate value to provide total installation emissions

Operator's comments:



## Phosphorous excretion

Animal type	Emission Factor utilised in Kg P <sub>2</sub> O <sub>5</sub> /animal place /year	Total Value for animal type/housing type in kg P excreted/year
		Total value for each animal type
<b>Total</b>	-	Aggregate value to provide total installation emissions

Operator's comments:

**Dust emissions**

Animal type	Emission Factor utilised in Kg PM10 dust/animal place /year	Total Value for animal type/housing type in kg PM10 dust /year
		Total value for each animal type
<b>Total</b>	-	Aggregate value to provide total installation emissions

Operator's comments:

Signed .....

Date.....

(Authorised to sign as representative of Operator)