



# Notice of variation and consolidation with introductory note

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

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J. A. Willis (Northallerton) Limited

Palms Hall  
Lovesome Hill  
Great Smeaton  
Northallerton  
North Yorkshire  
DL6 2PS

### **Variation application number**

EPR/QP3031MN/V003

### **Permit number**

EPR/QP3031MN

# Palms Hall

## Permit number EPR/QP3031MN

### Introductory note

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

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 variation authorises the following changes

Previously, the permit allowed for up to 80,000 female turkeys. The variation allows for at any one time, either 80,000 female turkeys on the installation, or 40,000 male turkeys or 200,000 broiler chickens. Only 1 type of bird will be grown at the installation at any one time.

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

Palms Hall is situated approximately 3.5 miles north of Northallerton. The installation is approximately centred on National Grid Reference NZ 36360 00618.

The installation is operated by J.A. Willis (Northallerton) Limited and comprises 7 poultry houses, numbered 1 to 7, and 2 polytunnels, named 'tunnel 1' and 'tunnel 2'. Each tunnel contains approximately 15,000 birds depending on size. Birds will be stocked at 1.1 per square foot on a soil floor bedded with straw. Turkey poults are imported at 6 weeks old and exported after 63-112 days and broilers are reared from approximately 1 day old until slaughter (approximately 42 days).

The tunnels are of steel construction with exterior plastic cladding. The roofs are clad with plastic sheets. Areas between and in front of the tunnels are grass. Ventilation is by side natural cross flow.

Houses 1-7 are of wooden construction with exterior wooden cladding sitting on a concrete block dwarf wall. Ventilation is by roof apex mounted inlet vents with wall mounted extraction fans. The temperature is maintained by using gas heater brooders and this is thermostatically controlled. The temperature is thermostatically controlled using an automatic system.

Bell drinker lines are used to reduce wastage of water and to maintain dry litter, subsequently reducing ammonia levels inside the shed (target dry matter is 70%). Water consumption is monitored and recorded daily from individual meters inside the sheds. Feed from a UFAS accredited mill is delivered in 25 tonne covered articulated Lorries and stored in steel 8 x 13 tonne capacity bins. Throughout the average crop feed is continuously available to the birds, the feed programme for both broilers and turkeys typically changes 4 times to accommodate both the age and growth potential of the birds.

The areas immediately to the front of the poultry houses at the installation are concreted. Roof water and uncontaminated yard run off from all poultry houses (excluding periods of washout) is piped to a perforated pipe which discharges into an unnamed ditch west of the site.

Run off from the manure store is kept separate from yard and roof water and is directed to the slurry storage system.

All waste water is directed via gullies and drains to an underground waste water catchment tank. The waste water catchment tanks are emptied following completion of the site wash and disposed of via land spread.

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

Upon depletion of the site, spent litter is removed in covered lorries and taken to a contracted power station for incineration or alternatively to local farmers for spreading.

Once cleared off the litter the sheds are washed and disinfected. All waste water is directed via gullies and drains to an underground waste water catchment tank. The waste water catchment tanks are emptied following completion of the site wash and disposed of via land spread. The sheds are allowed to dry before new bedding typically wood shavings is laid down in preparation for a new crop.

The land around the site is predominantly agricultural. The surrounding topography is relatively flat and low lying.

There are no Special Areas of Conservation (SAC), Special Protection Areas (SPA), Ramsars or Sites of Special Scientific Interest (SSSI) within 5km of the installation, and no other nature conservation sites within 2km.

The site is subject to a Climate Change Levy Agreement.

This permit 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 received EPR/QP3031MN/V003	Duly made 22/01/07	
Additional information Requested (RFI 1)	29/09/07	
Permit determined EPR/QP3031MN/V003	17/10/07	
Application EPR/QP3031MN/V002	Duly made 24/02/10	
Additional information received EPR/QP3031MN/V002	24/02/10	
Variation determined EPR/QP3031MN	15/04/10	
Application EPR/QP3031MN/V003 (variation and consolidation)	Duly made 29/03/18	Application to vary the permit to stock 200,000 broiler places or 80,000 female or 40,000 male turkeys at any one time.
Additional information received EPR/QP3031MN/V003	20/07/2018	Updated site layout plan received and confirmation that uncontaminated roof and yard water is piped (via a perforated pipe) to an unnamed ditch west of the site.
Additional information received EPR/QP3031MN/V003	26/07/2018	Confirmation that areas at the front of the poultry houses are concreted and confirmation of drainage.
Additional information received EPR/QP3031MN/V003	06/08/2018	Confirmation that operator is in climate change agreement and updated site drainage plan received.

Status log of the permit		
Description	Date	Comments
Variation determined EPR/QP3031MN/V003 (Billing reference:YP3537JW)	25/09/2018	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 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/QP3031MN

### Issued to

**J. A. Willis (Northallerton) Limited** (“the operator”)

whose registered office is

**Sowber Gate  
Newby Wiske  
Northallerton  
Yorkshire  
DL7 9ER**

company registration number 657076

to operate an installation at

**Palms Hall  
Lovesome Hill  
Great Smeaton  
Northallerton  
North Yorkshire  
DL6 2PS**

to the extent set out in the schedules.

The notice shall take effect from 25/09/2018

Name	Date
<b>Philip Lamb</b>	<b>25/09/2018</b>

Authorised on behalf of the Environment Agency

## **Schedule 1**

All conditions have been varied by the consolidated permit EPR/QP3031MN 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/QP3031MN**

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/QP3031MN/V003 authorising,

**J.A. Willis (Northallerton) Limited** (“the operator”),

whose registered office is

**Sowber Gate  
Newby Wiske  
Northallerton  
Yorkshire  
DL7 9ER**

company registration number 657076

to operate an installation at

**Palms Hall  
Lovesome Hill  
Great Smeaton  
Northallerton  
North Yorkshire  
DL6 2PS**

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

Name	Date
<b>Philip Lamb</b>	<b>25/09/2018</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;
- (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.

## **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, S3.2 and S3.3.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.

- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.

## **3.2 Emissions of substances not controlled by emission limits**

- 3.2.1 Emissions of substances not controlled by emission limits 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	<p>The rearing of poultry in a facility with a capacity for 200,000 broiler places at any one time</p> <p>Or</p> <p>The rearing of poultry in a facility with a capacity for 80,000 female turkey places at any one time.</p> <p>Or</p> <p>The rearing of poultry in a facility with a capacity for 40,000 male turkeys at any one time.</p>	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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<b>Table S1.2 Operating techniques</b>		
<b>Description</b>	<b>Parts</b>	<b>Date Received</b>
Application QP3031MN/A001	Responses to parts 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.	22/01/07
Request for further information dated 15/08/07	Responses to queries concerning the site location, installation boundary, site layout, surface water drainage and fuel storage.	27/09/07
Variation application EPR/QP3031MN/V002	Application and supporting documents for variation to an existing permit.	24/02/10
Request for further information dated 04/02/10	Response to Request for Information confirming the number of places applied for and any changes to the impact assessments. A revised site condition report, Part F, Part A section 4, 7a, 7d, 7g, Part C section 3 emissions table and section 6.	24/02/10
Application EPR/QP3031MN/V003	Responses to Parts C3.5 of the application form and referenced supporting documentation.	29/03/18

<b>Table S1.2 Operating techniques</b>		
<b>Description</b>	<b>Parts</b>	<b>Date Received</b>
Additional information requested 05/05/2018	Response to Request for Information confirming that uncontaminated roof and yard water is piped (via a perforated pipe) to an unnamed ditch west of the site.  Receipt of updated documents: <ul style="list-style-type: none"> <li>• site layout plan</li> </ul>	20/07/2018
Additional information requested 25/07/2018	Confirmation that areas at the front of the poultry houses are concreted and confirmation of drainage.	26/07/2018
Additional information requested 25/07/2018	Confirmation that operator is in climate change agreement.  Receipt of updated documents <ul style="list-style-type: none"> <li>• site drainage plan</li> </ul>	06/08/2018

<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 Environment Agency for approval, following a review of all site drainage at the installation. The plan should take into account the appropriate measures for the management of drainage systems and run-off in S3.3 of TGN How to Comply, Version 1, including specific reference to the discharge of surface water from under and around the side vents of the poultry housing to the water drains, 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.  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.	Completed 2007
IC2	A written plan shall be submitted to the Environment Agency for approval following a review of existing poultry housing and management practices at the installation. The plan shall take into account the appropriate measures in S6.2.1 & S6.2.2 of TGN How to Comply, Version 1. The plan shall identify measures to reduce emissions to all media, the likely cost of such measures and a proposed timetable for their implementation.  The notification requirements of condition 2.5.2 shall be deemed to have been complied with on submission on the plan.  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.	Completed 2007
IC3	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 2007

## 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
Side fan outlets on poultry house 1-7 as shown on the site plan in schedule 7	Poultry houses 1-7	---	---	---	---	---
Exhaust from generator as shown on the site plan reference 'Site Plan' received 06/08/2018 in support of application EPR/QP3031MN/V003	Generator	---	---	---	---	---
Vent from oil tank as shown on the site plan reference 'Site Plan' received 06/08/2018 in support of application EPR/QP3031MN/V003	Diesel tank	---	---	---	---	---

Table S3.2 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
Outlet to surface water immediately west of installation boundary as indicated on the drainage plan reference 'Site Plan' in application EPR/QP3031MN/V003	Water draining from yard (excluding all times yards are contaminated e.g. catching, mucking out or washing)	---	---	---	---	---



<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 (1)</b>	<b>Monitoring standard or method</b>
Broilers in houses 1-7	kg N excreted/animal place/year	From 21/02/2021 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 <sub>2</sub> O <sub>5</sub> excreted/animal place/year	From 21/02/2021 0.25 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
Broilers in houses 1-7	kg NH <sub>3</sub> /animal place/year	From 21/02/2021 0.08 kg NH <sub>3</sub> /animal place/year	Annually	Estimation using emission factors
Turkeys in houses 'tunnel 1' and 'tunnel 2'	kg N excreted/animal place/year	From 21/02/2021 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	From 21/02/2021 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
Broilers in houses 1-7 and Turkeys in houses 'tunnel 1' and 'tunnel 2'	Dust	n/a	Annually	Estimation using emission factors
Turkeys in houses 'tunnel 1' and 'tunnel 2'	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

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 <sub>3</sub> /animal place/year	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	DD/MM/YY
kg N excreted/animal place/year & kg P <sub>2</sub> O <sub>5</sub> excreted/animal place/year	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	DD/MM/YY
Dust atmospheric mass emission	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	DD/MM/YY

## 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	

<b>(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</b>	
<b>To be notified within 24 hours of detection</b>	
Date and time of the event	
Reference or description of the location of the event	

**(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**

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.	
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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

“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.

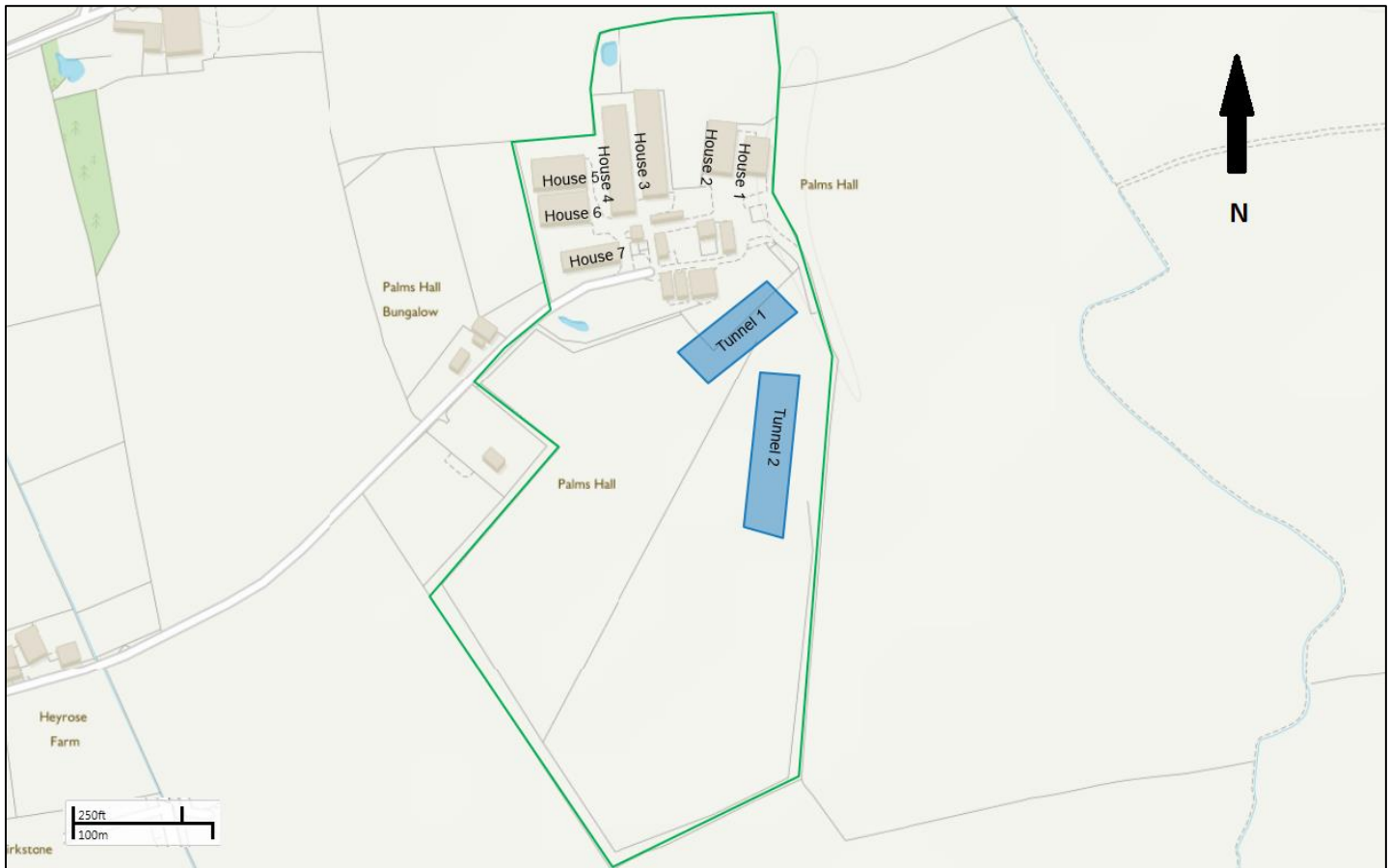
‘Waste code’ means the six digit code referable to a type of waste in accordance with the List of Wastes and in relation to hazardous waste, includes the asterisk

“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