

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Mr Philip A Buck & Mrs Judith V Buck

Grange Farm Poultry Unit
Lundy Green
Hempnall
Norwich
Norfolk
NR15 2NX

Variation application number

EPR/ZP3631MF/V004

Permit number

EPR/ZP3631MF

Grange Farm Poultry Unit

Permit number EPR/ZP3631MF

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:

Increase the number of places for broiler chickens from 169,000 to 266,000; increase the Installation boundary to incorporate the building of three new poultry houses; associated changes to the drainage system with new dirty water tanks, new package ventilation and computer control systems, new package storage tanks for feedstuffs and liquid petroleum gas.

We have reviewed the new housing introduced with this permit variation for this installation against the BAT conclusions as defined in Intensive Farming BAT conclusion document dated 20/02/17. The permit conditions and schedules ensure the compliance of the new housing with this BAT conclusions document.

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

Grange Farm Poultry Unit is situated approximately 1.2 kilometres south west of the village of Hempnall Green. The installation is approximately centred on National Grid Reference TM 23720 92145.

The installation is operated by Mr Philip A Buck & Mrs Judith V Buck and comprises 12 poultry houses, numbered one to twelve. The 12 poultry houses provide a combined capacity for 266,000 bird places. Day-old chicks are brought on to the farm and most will remain here until approximately 42 days old, with the possibility of a proportion removed at around 35 - 38 days.

Poultry houses 1 - 6 are vented via side inlets on both sides and air removed by medium velocity fans (vents greater than 3.5m high, fan efflux velocity > 2m/s), with gable end fans used occasionally to maintain temperature, typically in the summer months. Poultry house 7 has side inlets and side-wall ventilation fan outlets with a cross-flow ventilation system. The three new poultry houses (houses 10, 11 & 12) will be vented in the same way as houses 8 & 9 via side inlets on both sides and the air removed using high velocity fans (vents greater than 5.5m high, fan efflux velocity > 7m/s), with gable end fans for occasional use to maintain temperature, typically in the summer months.

Roof water and run-off from the open hardstanding areas (excluding all times yards are contaminated e.g. catching, mucking out or washing) will be channelled via French drains and a soakaway from houses 8, 9, 10, 11 & 12. For houses 1-6, running outlets, downpipes and pipes diverts roof water through the poultry houses to spill out on to the vegetation and grass on the north side of houses 1-4 and the south side of houses 5&6. Gutters and downpipes from house 7, direct roof water to an offsite ditch which runs to the north and west of the installation.

The land around the site is predominantly agricultural. The surrounding topography is relatively flat and low lying. Associated food is stored on the installation in sealed food bins. Mortalities are collected daily and stored in a secure container on site for removal under the National Fallen Stock Scheme. At the end of the cycle the houses are depopulated, washed and disinfected ready for the next cycle. Litter is removed and exported in covered trailers and wash water is conveyed to underground storage tanks for temporary storage before being exported off-site. Most of the litter is used for power generation; any which is land-spread is

under the control of a separate farming business with a written agreement in place. Wash water is spread onto land owned by the operators.

There are 3 Sites of Special Scientific Interest (SSSI) within 5km of the installation, and 3 other nature conservation sites within 2km comprising of 1 Local Wildlife Site (LWS) and 2 ancient woodlands. An assessment of the impact of emissions has been carried out and the installation is considered to have no adverse effect on the nature conservation sites.

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

The 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/ZP3631MF/A001 | Duly made 31/01/07 | Application for an intensive farming poultry installation permit. |
| Additional information received | 09/08/07 | Additional building request. |
| Permit determined EPR/ZP3631MF | 21/09/07 | Original permit issued to P A Buck & J V Buck. |
| Application EPR/ZP3631MF/V002 (variation) | Duly made 20/06/13 | Application to increase number of permitted bird places to 180,000. Conditions added and amended to include the requirements of IED. |
| Additional information received | 11/07/13 | Revised non-technical summary and revised housing and drainage plan 002. |
| Variation issued EPR/ZP3631MF/V002 | 24/07/13 | Varied permit issued to P A Buck & J V Buck. |
| Application EPR/ZP3631MF/V003 (variation) | Duly made 05/03/14 | Application to revised down stocking numbers and amend house 7 air extraction system. |
| Variation determined EPR/ZP3631MF/V003 | 06/05/14 | Varied permit issued to P A Buck & J V Buck. |
| Application EPR/ZP3631MF/V004 (variation and consolidation) | Duly made 03/09/19 | Application to increase number of permitted bird places to 266,000 and increase the Installation boundary to incorporate the building of three new poultry houses. |
| Additional information received | 19/02/20 | Information provided on drainage arrangements at the site, odour control measures and number of poultry places per house type. |
| Additional information received | 10/04/20 | Drainage improvement plan provided. |
| Additional information received | 06/05/20 | Updated drainage improvement plan provided. |
| Additional information received | 18/05/20 | Updated drainage improvement plan provided along with details of drain seal to contain dirty water. |
| Additional information received | 19/05/20 | Clarification on cleaning out procedures, and the containment and pumping of dirty water on site. |
| Additional information received | 04/06/20 | Updated drainage improvement plan provided. |
| Variation determined EPR/ZP3631MF (billing reference: PP3734QZ) | 24/06/20 | 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/ZP3631MF

Issued to

Mr Philip A Buck & Mrs Judith V Buck (“the operator”)

of

Grange Farm
Lundy Green
Hempnall
Norwich
Norfolk
NR15 2NX

to operate an installation at

Grange Farm Poultry Unit
Lundy Green
Hempnall
Norwich
Norfolk
NR15 2NX

to the extent set out in the schedules.

The notice shall take effect from 24/06/2020.

| Name | Date |
|------------|------------|
| Anne Lloyd | 24/06/2020 |

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit EPR/ZP3631MF 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/ZP3631MF

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/ZP3631MF/V004 authorising,

Mr Philip A Buck & Mrs Judith V Buck (“the operator”),

of

**Grange Farm
Lundy Green
Hempnall
Norwich
Norfolk
NR15 2NX**

to operate an installation

**Grange Farm Poultry Unit
Lundy Green
Hempnall
Norwich
Norfolk
NR15 2NX**

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

| Name | Date |
|-------------------|-------------------|
| Anne Lloyd | 24/06/2020 |

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 activities authorised by the permit are the activities specified in schedule 1 table S1.1 (the “activities”).

2.2 The site

- 2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 The operator shall maintain and implement a system to record the number of animal places and animal movements.
- 2.3.4 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 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.

4.4 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 266,000 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 |
| --- | --- | --- |

| Table S1.2 Operating techniques | | |
|--|--|----------------------|
| Description | Parts | Date Received |
| Application EPR/ZP3631MF/A001 | The responses to sections B2.3.1, B2.3.1, B2.3.3, B2.6.1, B2.6.2, B2.6.3, B2.7.1 and B2.7.2 in the Application. | 31/01/07 |
| Request for information dated 02/08/07 | Response to request for Information dated 07/08/07 detailing the installation boundary, fuel tanks, poultry house ventilation, and fate of washwater from the installation. | 09/08/07 |
| Application EPR/ZP3631MF/V002 | Responses to Part C3 section 3 of the application form and other referenced supporting documentation, including the Noise Management Plan; Odour Management Plan; Environmental Risk Assessment; and Non Technical Summary. | 21/05/13 |
| Additional information received dated 08/07/13 | Response to request for information detailing a revised non-technical summary and a revised housing drainage plan. | 11/07/13 |
| Application EPR/ZP3631MF/V004 | Responses to C3.5 of the application form and referenced supporting documentation including confirmation of compliance with the BAT conclusions, present in document 'PA Buck & JV Buck, Grange Farm Poultry Unit Supporting Information' dated August 2019. | 03/09/19 |
| Additional information requested 13/02/20 | Response to request for information confirming breakdown of poultry places per house. | 19/02/20 |
| Additional information requested 14/05/20 | Response to request for information confirming details of drain seal to contain dirty water. | 18/05/20 |
| Additional information requested 19/05/20 | Rresponse to request for information providing clarification on cleaning out procedures, and the containment and pumping of dirty water on site. | 19/05/20 |
| Additional information requested 01/06/20 | Response to request for information on site drainage including the provision of the following document: Drainage improvement plan v4 | 04/06/20 |

Table S1.3 Improvement programme requirements

| Reference | Requirement | Date |
|-----------|--|---|
| IC1 | <p>A written plan shall be submitted to the Agency for approval, following a review of all site drainage at the installation. The plan should take into account the appropriate measures for the management of drainage systems and run-off in S3.3 of TGN How to Comply, Version 1, including specific reference to the prevention of diffuse emissions to ground arising from the contamination of rainwater by the roof ventilation outlets and include a timetable for any improvements to the drainage system. The notification requirements of condition 2.5.2 shall be deemed to have been complied with on submission of the plan.</p> <p>The plan shall be implemented by the operator from the date of approval in writing by the Agency subject to such amendments or additions as notified by the Agency.</p> | Completed |
| 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 & 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 by the protection of feedstuff storage vessels from collision damage.</p> | Completed |
| IC4 | <p>The Operator shall:</p> <p>a) with reference to document 'Grange Farm Poultry Unit Drainage Improvement Plan version 4' (received 04/06/20) submit a revised plan confirming the timescale of infrastructure changes to poultry houses 1-7, and obtain the EA written approval to it, including but not limited to the adequate interception and treatment prior to offsite discharge of lightly contaminated roof water;</p> <p>b) submit a revised schematic drainage plan to reflect the drainage pathways from the poultry houses 1-7 and yards to the offsite ditch and/or other destinations for this run-off;</p> <p>c) complete all the infrastructure changes as agreed in writing by the Environment Agency to the timescales agreed, including but not limited to the adequate interception and treatment of roof water; and</p> <p>d) submit a report confirming the completion of the infrastructure changes, and obtain the Environment Agency's written approval to it.</p> <p>The completion of all infrastructure changes is to be no later than 21/02/21.</p> | <p>31/08/20</p> <p>31/08/20</p> <p>21/02/21</p> <p>31/03/21</p> |

Schedule 2 – Waste types, raw materials and fuels

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

Schedule 3 – Emissions and monitoring

| Table S3.1 Point source emissions to air – emission limits and monitoring requirements | | | | | | |
|---|------------------------------------|------------------|-------------------------------|-------------------------|-----------------------------|--------------------------------------|
| Emission point ref. & location | Source | Parameter | Limit (including unit) | Reference period | Monitoring frequency | Monitoring standard or method |
| High velocity roof fan outlets on poultry houses 8-12 as shown on the site plan as shown on the site plan in schedule 7 | Poultry houses 8-12 | --- | --- | --- | --- | --- |
| Medium velocity roof fan outlets on poultry houses 1-6 as shown on the site plan in schedule 7 | Poultry houses 1-6 | --- | --- | --- | --- | --- |
| Side fan outlets on poultry house 7 as shown on the site plan in schedule 7 | Poultry house 7 | --- | --- | --- | --- | --- |
| Gable end fan outlets on poultry houses 1-6 and houses 8-12 as shown on the site plan in schedule 7 | Poultry houses 1-6 and houses 8-12 | --- | --- | --- | --- | --- |
| Exhaust from standby generator as shown on the site plan reference 'site layout plan' in application EPR/ZP3631MF/V004 | Standby Generator | --- | --- | --- | --- | --- |
| Vent from oil tank as shown on the site plan reference 'site layout plan' in application EPR/ZP3631MF/V004 | 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 |
| Soakaway to west of poultry house 10 as indicated on the drainage plan in application EPR/ZP3631MF/V004 | Roof water and yard water from poultry houses 10, 11 & 12. | --- | --- | --- | --- | --- |
| French drains acting as soakaways running | Roof water from poultry | --- | --- | --- | --- | --- |

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 |
|--|--|------------------|---------------------------|-------------------------|-----------------------------|--------------------------------------|
| adjacent to poultry houses 10, 11 & 12 | houses 10, 11 & 12 | | | | | |
| W9 Outlet to off-site ditch west of poultry house 8 as indicated on the drainage plan in application EPR/ZP3631MF/V004 | Roof water and yard water (excluding all times yards are contaminated e.g. catching, mucking out or washing), intercepted by French drains and then a soakaway prior to discharge, from poultry houses 10, 11 and 12 | --- | --- | --- | --- | --- |
| Soakaway to west of poultry house 8 as indicated on the drainage plan in application EPR/ZP3631MF/V004 | Roof water and yard water from poultry houses 8 & 9 | --- | --- | --- | --- | --- |
| French drains acting as soakaways running adjacent to poultry houses 8 & 9 | Roof water from poultry houses 8 & 9 | --- | --- | --- | --- | --- |
| W8 Outlet to off-site ditch west of poultry house 8 as indicated on the drainage plan in application EPR/ZP3631MF/V004 | Roof water and yard water (excluding all times yards are contaminated e.g. catching, mucking out or washing), intercepted by French drains and then a soakaway prior to discharge, from poultry houses 8 & 9 | --- | --- | --- | --- | --- |
| Grassed areas to the south of houses 5&6, acting as soakaways, as indicated on the drainage plan in application EPR/ZP3631MF/V004 | Roof water from poultry houses 5&6 | --- | --- | --- | --- | --- |
| W7 Outlet to off-site ditch west of poultry house 5 as indicated on the drainage plan in | Roof water from poultry houses 5 & 6 | --- | --- | --- | --- | --- |

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 |
|--|--|------------------|---------------------------|-------------------------|-----------------------------|--------------------------------------|
| application EPR/ZP3631MF/V004 | | | | | | |
| W6 Outlet to off-site ditch west of poultry house 5 as indicated on the drainage plan in application EPR/ZP3631MF/V004 | Yard water (excluding all times yards are contaminated e.g. catching, mucking out or washing), from poultry houses 1-6 | --- | --- | --- | --- | --- |
| W5 Outlet to off-site ditch north of poultry house 4 as indicated on the drainage plan in application EPR/ZP3631MF/V004 | Roof water from poultry house 4 | --- | --- | --- | --- | --- |
| W4 Outlet to off-site ditch north of poultry house 3 as indicated on the drainage plan in application EPR/ZP3631MF/V004 | Roof water from poultry house 3 | --- | --- | --- | --- | --- |
| W3 Outlet to off-site ditch north of poultry house 2 as indicated on the drainage plan in application EPR/ZP3631MF/V004 | Roof water from poultry house 2 | --- | --- | --- | --- | --- |
| W2 Outlet to off-site ditch north of poultry house 2 as indicated on the drainage plan in application EPR/ZP3631MF/V004 | Roof water and yard water (excluding all times yards are contaminated e.g. catching, mucking out or washing), from poultry house 7 | --- | --- | --- | --- | --- |
| W1 Outlet to off-site ditch north of poultry house 1 as indicated on the drainage plan in application EPR/ZP3631MF/V004 | Roof water from poultry house 1 | --- | --- | --- | --- | --- |
| Grassed areas to the north of houses 1-4, acting as soakaways, as indicated on the drainage plan in application EPR/ZP3631MF/V004 | Roof water from poultry houses 1-4 | --- | --- | --- | --- | --- |

| 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 |
| Broilers in houses 1-9 | 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 ₂ O ₅ excreted/animal place/year | From 21/02/2021 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 | From 21/02/2021 0.08 kg NH ₃ /animal place/year | Annually | Estimation using emission factors |
| Broilers in houses 10-12 | 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 in houses 1 - 12 | Dust | 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

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 | DD/MM/YY |
| kg N excreted/animal place/year | Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency | DD/MM/YY |
| kg P ₂ O ₅ 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 | |

| | |
|---|--|
| (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.

“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.

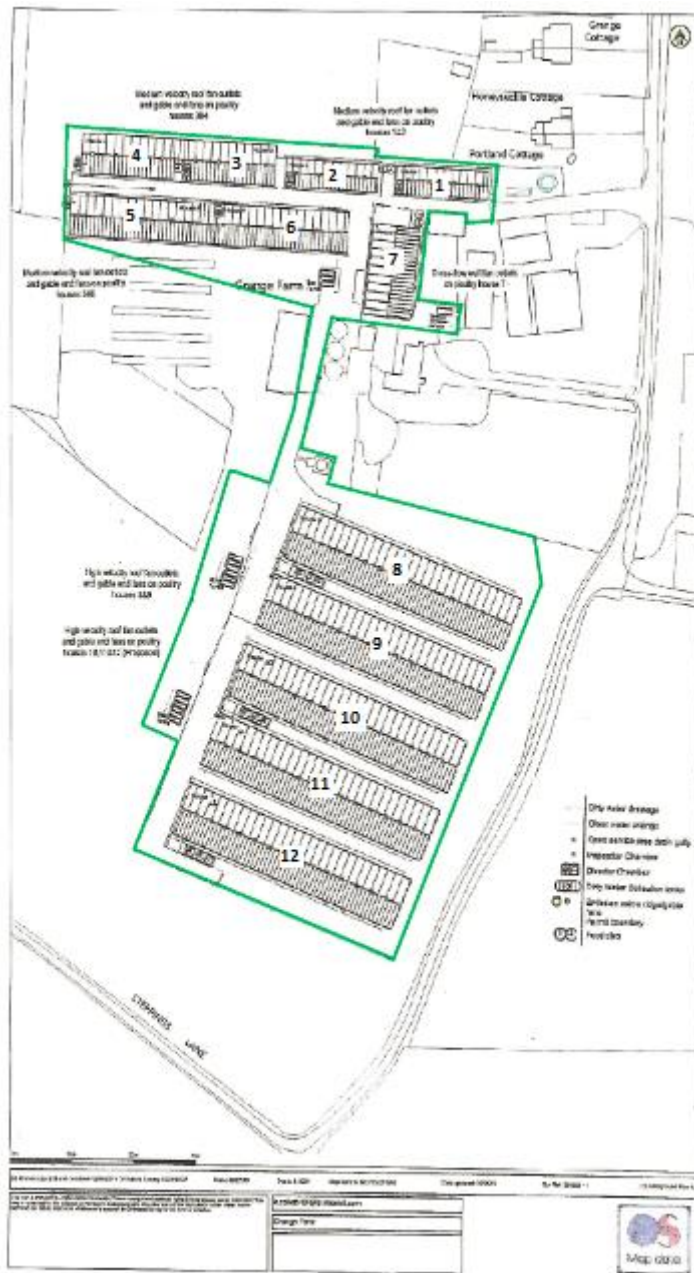
“Waste code” means the six digit code referable to a type of waste in accordance with the List of Wastes and in relation to hazardous waste, includes the asterisk

“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