

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Mr David Woolley and Mrs Dianne Woolley

Fiveways Poultry Farm
Fiveways Farm
Liverpool Road
Neston
South Wirral
CH64 7TW

Variation application number

EPR/EP3737MM/V006

Permit number

EPR/EP3737MM

Fiveways Poultry Farm

Permit number **EPR/EP3737MM**

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:

1. Addition of two biomass boilers burning virgin biomass, each with 0.221MWth input, to assist with heating and hot water for the poultry houses;
2. Removal of one biomass boiler with 0.56MWth input from the permit.

There is no new housing being introduced with this permit variation. Housing for this installation was reviewed against the BAT conclusions as defined in Intensive Farming BAT conclusion document dated 20/02/17 during the previous variation application, reference: EPR/EP3737MM/V005. Therefore 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.

Fiveways Poultry Farm is situated approximately 1.6 kilometres northeast of the town of Neston in South Wirral. The installation is approximately centred on National Grid Reference SJ 30187 79386. The installation is operated by Mr David Woolley and Mrs Diane Woolley. It comprises seven poultry sheds, numbered one to seven, which provide a combined capacity for 258,000 broiler places. The poultry houses are fully insulated with ventilation provided by high velocity roof extraction fans, gable end fans and side wall inlets. Heating for the poultry sheds is provided by five biomass boilers, each with an input of 0.221MWth, totalling 1.105MWth.

Broilers are reared from one day old and are grown until approximately 49 days old before they are depopulated. Mortalities during the production cycle are removed from the houses and stored in sealed, vermin-proof containers prior to collection under the National Fallen Stock Scheme. Feed is stored in purpose built covered feed silos from where it is piped to the broiler houses.

At the end of the production cycle, used litter is exported from the site and spread on agricultural land owned by a third party. Drainage from the broiler houses and wash water from cleaning out is collected in an underground dirty water storage tank and emptied onto land in accordance with the DEFRA Code of Good Agricultural Practice. Diverter bungs are used during wash down periods to prevent the contamination of surface water systems and to divert wash water to the dirty water tank. Uncontaminated surface water and roof water drains to soakaways or is channelled to an offsite ditch.

Land around the site is predominantly used for arable farming. There is a Special Area of Conservation (SAC) – Dee Estuary within 5km of the installation. This site is also a designated Special Protection Area (SPA), Site of Special Scientific Interest (SSSI) and a Ramsar site. Additionally, there are 2 Sites of Special Scientific Interest (SSSI) within 5km of the installation and 5 Local Wildlife Sites (LWS) within 2km of the installation, respectively. An assessment of the impact of emissions from the biomass units and the broilers has been carried out and it is considered that the emissions will have no adverse effect on human health and the environment.

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 EPR/EP3737MM/A001	Duly made 26/01/2007	Application for intensive farming poultry installation.
Additional information received	22/06/2007	---
Permit determined EPR/EP3737MM	26/10/2007	Permit issued to Mr David Woolley and Mrs Dianne Woolley.
Application EPR/EP3737MM/V002 (pre-application request)	02/11/2010	EPR/EP3737MM/V002 reference assigned to pre-application request.
Application EPR/EP3737MM/V003 (variation)	Duly made 01/06/2012	Application to increase stocking capacity from 142,000 to 156,000 broilers.
Variation determined EPR/EP3737MM/V003	07/06/2012	Variation notice issued to Mr David Woolley and Mrs Dianne Woolley.
Application reference EPR/EP3737MM/V004	Duly made 04/06/2014	Application to add biomass boilers for site heating and update the permit to modern conditions to include the requirements of IED.
Variation issued EPR/EP3737MM/V004	21/07/2014	Varied and consolidated permit issued in modern condition format.
Application EPR/EP3737MM/V005 (variation and consolidation)	Duly made 09/04/2018	Application to increase broiler numbers at the farm from 156,000 to 258,000, add two new poultry houses and add a biomass boiler for site heating requirements.
Schedule 5 Notice response received	19/07/2018	Responses to questions 1 – 8 of the request for further information dated 18/07/2018, in relation to compliance with the new Best Available Techniques (BAT) Conclusions, a revised application form C3.5, Odour Management Plan (OMP) and Dust Management Plan (DMP).
Variation determined EPR/EP3737MM (Billing reference: AP3639JQ)	24/10/2018	Varied and consolidated permit issued in modern condition format.
Application received EPR/EP3737MM/V006	Duly made 30/08/2019	Application to vary the permit to add two biomass boilers and remove one biomass boiler.
Additional information received	26/06/2020	Confirmation of site plan details, including orientation, shed numbers and biomass boiler location details.
Variation determined EPR/EP3737MM (Billing reference: RP3303BF)	14/08/2020	Varied and permit issued.

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2016

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

Permit number

EPR/EP3737MM

Issued to

Mr David Woolley and Mrs Dianne Woolley (“the operator”)

of

**Hatton Hall
Hatton Heath
Chester
Cheshire
CH3 9AP**

to operate an installation at

**Fiveways Poultry Farm
Fiveways Farm
Liverpool Road
Neston
South Wirral
CH64 7TW**

to the extent set out in the schedules.

The notice shall take effect from 14/08/2020

Name	Date
Sifelani Mpofu	14/08/2020

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit EPR/EP3737MM 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/EP3737MM

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/EP3737MM/V006 authorising,

Mr David Woolley and Mrs Dianne Woolley (“the operator”),

of

**Hatton Hall
Hatton Heath
Chester
Cheshire
CH3 9AP**

to operate an installation at

**Fiveways Poultry Farm
Fiveways Farm
Liverpool Road
Neston
South Wirral
CH64 7TW**

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

Name	Date
Sifelani Mpofu	14/08/2020

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, 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, S3.2 and S3.3; 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 258,000 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
Biomass boiler	Operation of 5 biomass boilers with an aggregated thermal rated input not exceeding 1.105MWth, for site heating requirements, burning biomass fuel not comprising waste or animal carcasses.	From receipt of raw materials and fuels, to release of combustion products to air and associated wastes removed from site.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application EPR/EP3737MM/A001	The responses to sections B2.3.1, B2.3.2, B2.3.3, B2.6.1, B2.6.2, B2.6.3, B2.7.1 and B2.7.2 in the Application.	26/01/2007
Application EPR/EP3737MM/A001	Odour management plan submitted with the application.	26/01/2007
Application EPR/EP3737MM/A001	Noise management plan submitted with the application.	26/01/2007
Application EPR/EP3737MM/V004	Application form Part C3 - Section 3 on Operating Techniques, Table 3 Technical Standards. Application supporting document: Appendix 7 Technical Standards.	04/06/2014
Application EPR/EP3737MM/V004	Odour management plan, reviewed May 2014.	04/06/2014
Application EPR/EP3737MM/V004	Noise management plan, reviewed May 2014.	04/06/2014
Response to Schedule 5 Notice dated 18/07/2018	Responses to sections 8a, c, d and e of revised application form C3.5 and referenced supporting documentation. Odour Management Plan (OMP). Dust Management Plan (DMP). Response to question 8 of the notice confirming that the farm will comply with the new Best Available Techniques (BAT) Conclusions for new housing.	19/07/2018
Application EPR/EP3737MM/V005	Responses to Parts C3.5 of the application form, referenced supporting documentation and duly making responses.	30/08/2019
Additional information requested 25/06/2020	Confirmation of site plan details, including orientation, shed numbers and biomass boiler location details.	25/06/2020

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 drainage from yards contaminated by manures or slurries 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>The operator shall collect drainage from animal houses and water from cleaning out and design and construct tanks to deal with the wash water volumes to be contained to comply with the requirements of S3.3 of TGN How to Comply, Version 1.</p>	Completed
IC3	<p>A written plan shall be submitted to the Agency for approval following a review of existing poultry housing and management practices at the installation. The plan shall take into account the appropriate measures in S6.2.1 & S6.2.2 of TGN How to Comply, Version 1. The plan shall identify measures to reduce emissions to all media, the likely cost of such measures and a proposed timetable for their implementation. The notification requirements of condition 2.5.2 shall be deemed to have been complied with on submission of the plan.</p> <p>The plan shall be implemented by the operator from the date of approval in writing by the Agency subject to such amendments or additions as notified by the Agency.</p>	Completed
IC4	<p>The Operator shall , having regard to S3.3 of TGN How to Comply, Version 1, ensure that methods are implemented to prevent, or where that is not practicable minimise, the potential for diffuse pollution from those foodstuff storage vessels that are not 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
Fuel for biomass boiler units	Biomass chips or pellets comprising virgin timber, straw, miscanthus; or a combination of these.

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 1 – 7 ^[1]	Poultry houses 1 – 7	---	---	---	---	---
Gable end fan outlets on poultry houses 1 – 7 ^[1]	Poultry houses 1 – 7	---	---	---	---	---
Emissions from five biomass boilers ^[1]	(Aggregated) 1.105MWth Biomass Boilers	---	---	---	---	---
Exhaust from standby generator ^[1]	Standby Generator	---	---	---	---	---
Vents from fuel tank associated with the standby generator ^[1]	Fuel Tank	---	---	---	---	---

Note 1: As shown on the site plan received in response to the not duly made request for application reference: EPR/EP3737MM/V006, dated 23/10/2019.

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 ditch as shown on the site drainage plan in Appendix 1 of the supporting information submitted with variation application EPR/EP3737MM/V005	Uncontaminated surface water draining from yard (excluding poultry house wash out periods)	---	---	---	---	---
Emissions to soakaways as shown on the site drainage plan in Appendix 1 of the supporting information submitted with variation application EPR/EP3737MM/V005	Roof and yard drainage from poultry houses 1 – 7	---	---	---	---	---

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 – 5	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 6 and 7	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 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 NH ₃ /animal place/year	0.08 kg NH ₃ /animal place/year	Annually	Estimation using emission factors
Broilers in houses 1 – 7	Dust	n/a	Annually	Estimation using emission factors

Note (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	24/10/2018
kg N excreted/animal place/year & kg P ₂ O ₅ excreted/animal place/year	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	24/10/2018
Dust atmospheric mass emission	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	24/10/2018

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.

“virgin timber” means timber from

- Whole trees and the woody parts of trees including branches and bark derived from forestry works, woodland management, tree surgery and other similar operations (it does not include clippings or trimmings that consist primarily of foliage);
- Virgin wood processing (e.g. wood offcuts, shavings or sawdust from sawmills) or timber product manufacture dealing in virgin timber.
- If virgin timber is mixed with waste timber or any other waste, the mixed load is classed as waste.

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

“pests” means Birds, Vermin and Insects.

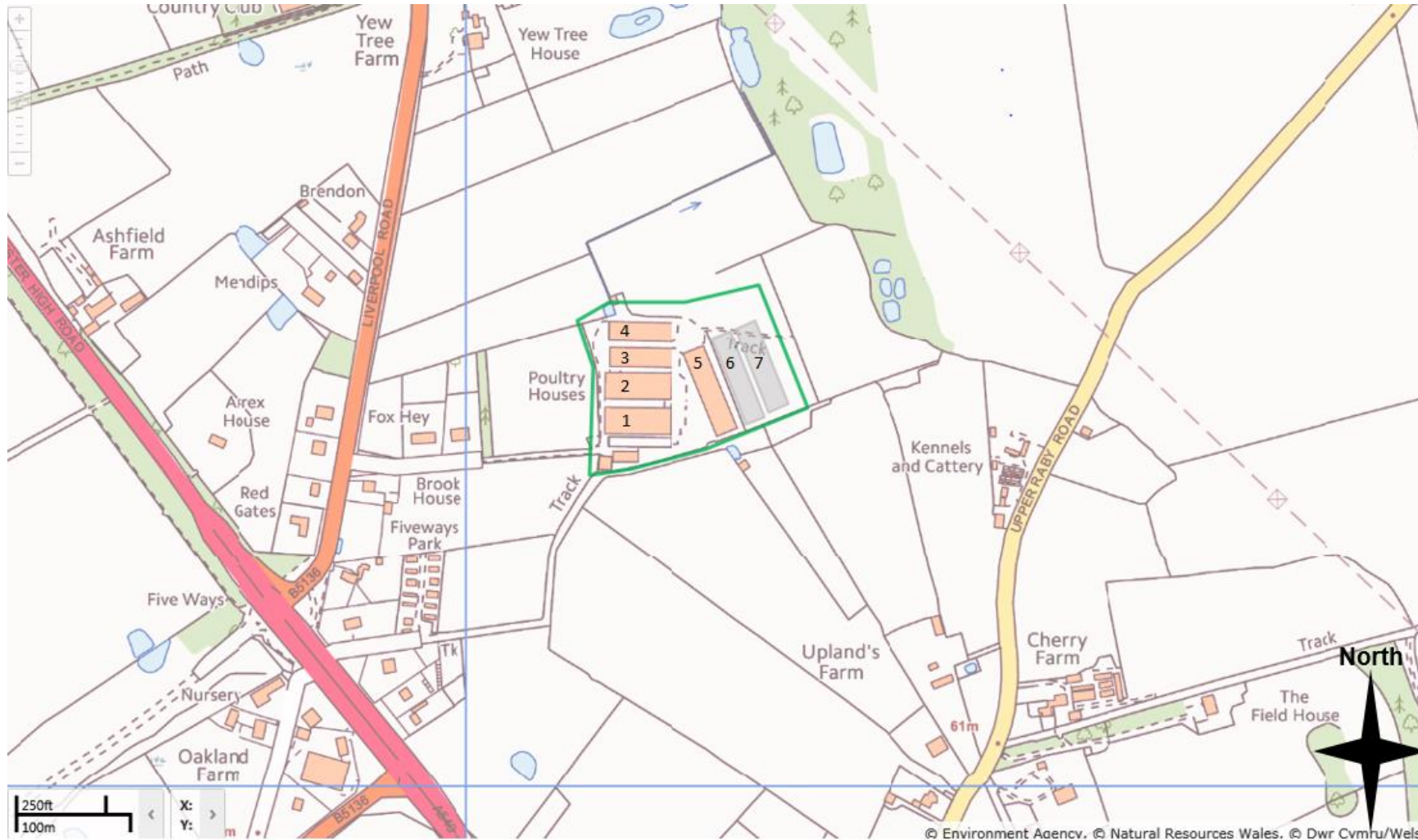
'Waste code' means the six digit code referable to a type of waste in accordance with the List of Wastes and in relation to hazardous waste, includes the asterisk

"Waste Framework Directive" or "WFD" means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste.

"year" means calendar year ending 31 December.

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/EP3737MM