



# Notice of partial surrender, variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

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Crockway Farms Limited

Caenby Cliff Farm - Danby Pig Unit  
Caenby Cliff Farm  
Caenby Corner  
Market Rasen  
Lincolnshire  
LN8 2AP

## Partial surrender and variation application numbers

EPR/NP3231JC/V004 and EPR/NP3231JC/S005

## Permit number

EPR/NP3231JC

# Caenby Cliff Farm - Danby Pig Unit

## Permit number EPR/NP3231JC

### 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 as a result of the operator's application and are subject to the right of appeal. In addition, part of the installation has been surrendered and this is reflected in the amended installation boundary as shown on the site plan in Schedule 7.

#### This partial surrender and variation authorises the following changes:

- Increase installation boundary area to include new slurry store C and update site drainage/emission plan including layout of pipework and movement of slurry within the site
- Conformation no increase to production pig places, these remain at 8000 production pigs and no pigs below 30kg on site.
- Conformation there is no change to pig buildings in terms of design or ventilation all remain FSF with frequent slurry removal and slurry depth below 800mm.
- Low risk part surrender of the permit boundary to the south of the site that would have housed the pipework to the lagoon which was never used or installed.
- Drainage improvements including lightly contaminated yard water going to catchment tank and not discharged to surface water.

We have reviewed the new housing introduced with the permit variation for this installation against the best available techniques (BAT) conclusions as defined in the intensive rearing of poultry or pigs (IRPP) BAT conclusions document, dated 21/02/17. The permit conditions and schedules ensure the compliance of the new housing with this BAT conclusions document.

#### The installation is operated as follows:

Caenby Cliff Farm- Danby Pig Unit covers approximately 1.5 hectares. The surrounding land is predominantly used for arable crop production and is not farmed by the applicant. The installation is approximately centred on National Grid Reference SK98077 89174.

The installation is operated by Crockway Farms Limited and comprises two pig houses.

The installation operates at a maximum of 8,000 production pigs (> 30kg) with no pigs < 30 kg.

The installation is run as a fully slatted based system with frequent slurry removal. The buildings were constructed in 2018 with high velocity roof fans.

The unit operates a mostly dry feed system, the diets fed to all the pigs throughout all stages are balanced nutritionally and formulated in such a way to minimise the production and emissions of ammonia, odours, dust and the overall environmental impact of the farming activities. The unit operates a reduced crude protein diet and reports back to the Environment Agency on a regular basis to confirm compliance.

Pigs will enter the unit at an average of 35 kg and leave between 100-110 kg the average cycle will be 14 weeks.

Nipple drinkers are used throughout to prevent water wastage. Meter readings will be taken on a regular basis to monitor water consumption and to detect the presence of any leakages.

All lorries are washed out and disinfected regularly, maintaining cleanliness to a high standard. Each lorry is equipped with a shovel, bag and brush for instant clean-up of accidental spillages, thus reducing emissions of both dust and odour.

These measures are intended to reduce the production and emission of ammonia odours and to prevent dust and liquids escaping into the environment.

The batch system enables the housing to be cleaned out on a regular basis, ensuring all pig housing is as clean as possible.

All dead stock is disposed of via deadstock collection. Carcasses are stored to avoid contamination in lockable bins

There are no European/Ramsar sites within 5 km of the installation boundary. There is one Site of Special Scientific Interest (SSSI) within 5 km of the installation boundary and one Local Wildlife Site within 2 km of the installation boundary.

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/PP3537FM/A001	Duly made 10/04/12	Application for an intensive farming pig installation permit.
Additional information received	06/06/12	Confirmation of partnership details.
Permit determined EPR/PP3537FM	23/07/12	Original permit issued to Mr Timothy Sykes Rymer and Mrs Elizabeth Carol Rymer.
Application EPR/NP3231JC/T001 (full transfer of permit EPR/PP3537FM)	Duly made 29/03/18	Application to transfer the permit in full to Crockway Farms Limited.
Transfer determined EPR/NP3231JC (Billing reference: NP3231JC)	17/04/18	Full transfer of permit complete.
Application EPR/NP3231JC/V002 (variation and consolidation)	Duly made 08/06/18	Application to redevelop the site to house 8,000 production pigs within two buildings.
Additional information received	10/08/18	Additional information on drainage, updated risk assessment and updated drainage plan received.
Variation determined EPR/NP3231JC (Billing reference: NP3933QZ)	13/09/18	Varied and consolidated permit issued in modern condition format.
Variation application EPR/NP3231JC/V003	Withdrawn 15/7/22	Withdrawn by applicant
Applications received EPR/NP3231JC/S005 and EPR/NP3231JC/V004 (partial surrender and variation)	Duly made 11/6/24	

Status log of the permit		
Description	Date	Comments
Additional information requested 17/06/24	20/06/24, 02/07/24,03/07/24 and 05/07/24	Site Drainage Plan, Installation Boundary Plan and slurry tank covering installation plan.
Additional information	10/07/24	Slurry tank volumes
Partial surrender and variation determined EPR/NP3231JC	12/07/24	Partially surrendered, varied and consolidated permit issued in modern condition format to Crockway Farms Limited.

End of introductory note

# Notice of partial surrender, variation and consolidation

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

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

### Permit number

EPR/NP3231JC

### Issued to

**Crockway Farms Limited** (“the operator”)

whose registered office is

**Long Ash Lane**

**Near Frampton**

**Dorchester**

**Dorset**

**DT2 9NW**

company registration number **07774685**

to operate an installation at

**Caenby Cliff Farm - Danby Pig Unit**

**Caenby Cliff Farm**

**Caenby Corner**

**Market Rasen**

**Lincolnshire**

**LN8 2AP**

to the extent set out in the schedules.

The notice shall take effect from 12/07/2024

Name	Date
<b>Stacey Tapsell</b>	<b>12/07/2024</b>

Authorised on behalf of the Environment Agency

## **Schedule 1**

All conditions have been varied by the consolidated permit EPR/NP3231JC 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/NP3231JC**

This is the consolidated permit referred to in the partial surrender, variation and consolidation notice for application EPR/NP3231JC/V004 and EPR/NP3231JC/S005 authorising

**Crockway Farms Limited** (“the operator”)

whose registered office is

**Long Ash Lane**

**Near Frampton**

**Dorchester**

**Dorset**

**DT2 9NW**

company registration number **07774685**

to operate an installation at

**Caenby Cliff Farm - Danby Pig Unit**

**Caenby Cliff Farm**

**Caenby Corner**

**Market Rasen**

**Lincolnshire**

**LN8 2AP**

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

Name	Date
<b>Stacey Tapsell</b>	<b>12/07/2024</b>

Authorised on behalf of the Environment Agency

# Conditions

## 1 Management

### 1.1 General management

1.1.1 The operator shall manage and operate the activities:

- (a) in accordance with a written management system that identifies and minimises risks of pollution, so far as is reasonably practicable, including those risks arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
- (b) using sufficient competent persons and resources.

1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.

1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of the permit.

### 1.2 Energy efficiency

1.2.1 The operator shall:

- (a) take appropriate measures to ensure that energy is used efficiently in the activities; and
- (b) maintain records of fuel and energy consumption used in the activities;

### 1.3 Efficient use of raw materials

1.3.1 The operator shall:

- (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities; and
- (b) maintain records of raw materials and water used in the activities;

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

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

- (a) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
- (b) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.

## 2 Operations

### 2.1 Permitted activities

2.1.1 The only 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 phosphorus 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 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)(ii) Rearing of pigs intensively in an installation with more than 2,000 places for production pigs (over 30kg)	Rearing of pigs intensively in an installation with a capacity for <b>8,000</b> production pig (over 30kg) places.	Keeping of production pigs and not served gilts (over 30kg), including from receipt of raw materials and fuels on to the site to pigs and associated wastes being removed from site.
Directly Associated Activity		
-	-	-

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application EPR/PP3537FM/A001	Responses to Part B3 section 3 of the application form and referenced supporting documentation.  Odour management plan reference JSR CC012 and Noise management plan reference JSRcc 023 in response to Part B3 section 3b, Table 3b – General Requirements of the application form.	10/04/12
Request for Information dated 15/05/12	Response to Request for Information confirming partnership details.	08/06/12
Request for Information dated 25/06/12	Response to Request for Information confirming housing ventilation and pig numbers.	26/06/12
Application EPR/NP3231JC/V002	Responses to Parts C3.5 of the application form and referenced supporting documentation.	Duly made 08/06/18
Request for Information dated 03/08/18	Information regarding drainage confirmed in Schedule 5 response document (reference: Schedule 5 response 3.8.18). Updated drainage plan (reference: Site Drainage – IPPC). Environmental Risk Assessment (reference: 012 Environmental Risk Assessment).	10/08/18
Variation application EPR/NP3231JC/V004 and EPR/NP3232JC/S005	<ul style="list-style-type: none"> <li>EPR/NP3231JC/V004 – responses to C3.5 application form and all referenced documents plus all duly making responses</li> <li>EPR/NP3231JC/S005 – responses to E2 application form and all referenced documents plus all duly making responses</li> </ul>	Duly made 11/6/24
Additional information response	All : final site drainage plan and technical details, final installation boundary plan and slurry tank cover details	20/06/24, 02/07/24, 03/07/24 and 05/07/24
Additional information response	All: slurry tank volumes	15/07/24

<b>Table S1.3 Improvement programme requirements</b>		
<b>Reference</b>	<b>Requirement</b>	<b>Date</b>
IC1	<p>A written report shall be submitted to the Environment Agency for approval, confirming all three slurry tanks have been covered to the design and timing for readiness to operate with covers in place detailed in additional information responses dated 02/07/24 (cover designs) and 05/07/24 (dates for readiness for operation) within variation application EPR/NP3231JC/V004.</p> <p>The notification requirements of condition 2.4.2 shall be deemed to have been complied with on approval in writing by the Environment Agency.</p>	06/09/24

## 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
High velocity roof fan outlets on pig house 1 and 2 as shown on the site plan in schedule 7	Pig house 1 and 2	---	---	---
Exhaust from standby generator as shown on the site plan in schedule 7 [1]	Standby Generator	---	---	---
Vent from oil tank as shown on the site plan in schedule 7	Diesel tank	---	---	---

Note 1 - The standby generator will be mobile so could be moved within the permit boundary when required.

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 drainage ditch southeast of pig house 1 piped directly to discharge as indicated on the drainage plan dated 03/07/24 in application EPR/NP3231JC/V004 final discharge to tributary of Seggmoor Becks	Roof water from pig houses 1 and 2.	---	---	---	---	---

**Table S3.3 Process monitoring requirements**

<b>Emission point reference or source or description of point of measurement</b>	<b>Parameter</b>	<b>Limit (incl. Unit)</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
Fattening Pigs (production pigs (over 30 kg) in houses 1 and 2 with frequent slurry removal.	kg N excreted/animal place/year	13.0 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	5.4 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
	kg NH <sub>3</sub> /animal place/year	2.6 kg NH <sub>3</sub> /animal place/year	Annually	Estimation using emission factors
	Dust	n/a	Annually	Estimation using emission factors

## Schedule 4 – Reporting

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

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

<b>Table S4.2 Reporting forms</b>		
<b>Media/parameter</b>	<b>Reporting format</b>	<b>Date of form</b>
kg NH3/animal place/year	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	13/09/18
kg N excreted/animal place/year & kg P2O5 excreted/animal place/year	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	13/09/18
Dust atmospheric mass emission	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	13/09/18

# Schedule 5 – Notification

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

## Part A

Permit number	
Name of operator	
Location of facility	
Time and date of the detection	

<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	
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>(b) Notification requirements for the breach of a limit</b>	
<b>To be notified within 24 hours of detection</b>	
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	

<b>Time periods for notification following detection of a breach of a limit</b>	
<b>Parameter</b>	<b>Notification period</b>

<b>(c) Notification requirements for the breach of permit conditions not related to limits</b>	
To be notified within 24 hours of detection	
Condition breached	
Date, time and duration of breach	
Details of the permit breach i.e. what happened including impacts observed.	
Measures taken, or intended to be taken, to restore permit compliance.	

<b>(d) Notification requirements for the detection of any significant adverse environmental effect</b>	
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

Drafting note: these terms must be added to all permits as appropriate. All other sector or activity-specific interpretation terms can be found in the other annexes of conditions and the sector-specific schedules.

Drafting note: other definitions may be added. But this should only be done only where necessary. It is not necessary to define commonly understood terms (e.g. day or week) or standard technical terms (e.g. mg m-3).

“accident” means an accident that may result in pollution.

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

Drafting note use only when reference is made in Table S1.1 DAA’s to carcass incineration.

“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.

“Existing housing” means housing that is not defined as new housing.

“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, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

“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.

Drafting note: only use above definition if condition 2.3.5 is included in the permit.

“New housing” means housing first permitted at the installation following the publication of the intensive rearing of poultry or pigs (IRPP) best available techniques (BAT) conclusions document dated 21/02/17, or a complete replacement of existing housing after 21/02/17.

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

“pests” means Birds, Vermin and Insects.

“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.

Drafting note: only use if a biomass boiler is included in the permit.

“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.

Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means:

- in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels, 6% dry for solid fuels; and/or
- in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content.

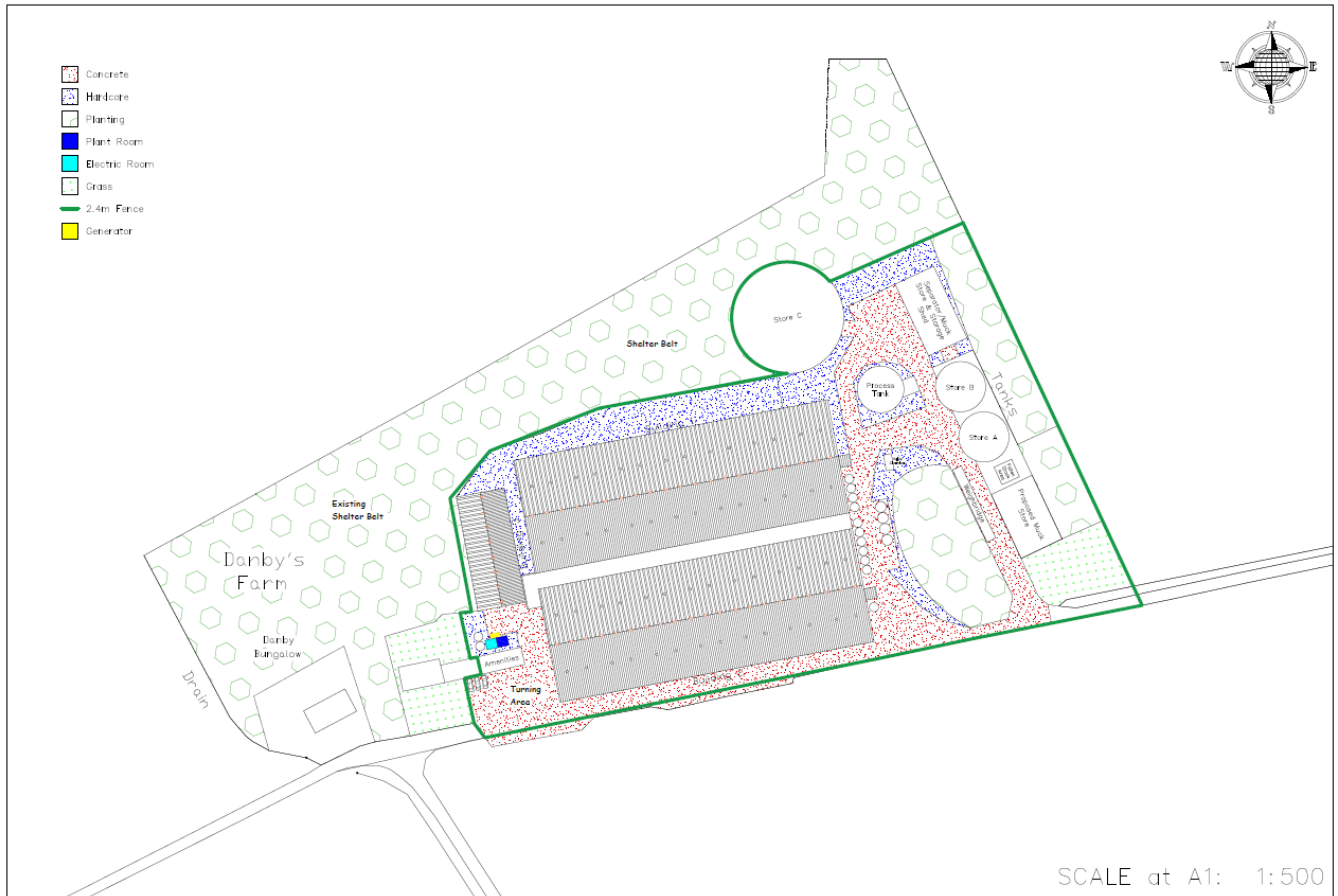
Drafting note: Use this condition if making reference to concentrations of substances in emissions. Unlikely in IF.

“year” means calendar year ending 31 December.

Drafting note: other definitions may be added. But this should only be done only where necessary. It is not necessary to define commonly understood terms (e.g. day or week) or standard technical terms (e.g. mg m-3)

# Schedule 7 – Site plan

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



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END OF PERMIT