

# Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Black Hill Poultry Farm
Black Hill Farm
Gilling West
Richmond
North Yorkshire

**DL10 5LE** 

H.M. PIGS LIMITED

Variation application number

EPR/TP3631JS/V003

Permit number

EPR/TP3631JS

# **Black Hill Poultry Farm**

#### Permit number EPR/TP3631JS

## 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:

- Addition of an existing carcass incinerator and standby generator, previously not included within permit. The carcass incinerator addition is linked to an associated increase in the installation boundary.
- Correction of poultry houses to reflect number of houses as five rather than seven; one house has been removed and two other poultry houses converted into one new poultry house. No change to housing design and operation.
- The site drainage plan has been updated to more accurately reflect detail of soakaway linked to this installation
- The opportunity has been taken to confirm existing main poultry house roof fan ventilation as High Velocity roof fans.
- No change to total installation broiler numbers of 177,000.

#### The rest of the installation is unchanged and is operated as follows:

Black Hill Poultry Farm is situated approximately five kilometres to the north of Richmond. The installation is approximately centred on National Grid Reference NZ 17156 07343.

The installation is operated by H.M. PIGS LIMITED.

The farm is predominantly surrounded by arable and grazing farmland.

The installation has the capacity for 177,000 broilers birds in five poultry sheds. The birds are brought onto site from a hatchery at a day old and transported to a processing plant at the end of a growing cycle. The bird cycle is approximately 8 weeks including clear out/clean out period with 6 crops a year.

The poultry sheds have roof ventilation via high velocity fans (stack height minimum 5.5 m and stack efflux velocity minimum of 7 m/s) with associated gable end fans. The clean roof and lightly contaminated yard water goes to soakaways within the installation boundary and there are no discharges of such water from the installation. Wash water goes to dirty water tanks within the installation boundary prior to recovery off site.

Deadstock is sent to an on-site carcass incinerator which is equipped with an integral lockable deadstock bin. Ash generated from the incineration of deadstock is transferred off site and recovered to land for agricultural benefit.

Both wash water and spent litter are exported from the installation to be spread on separately owned land.

There is one European Site ( North Pennine Dales Meadows SAC) within 5 km of the installation. There is one Site of Special Scientific Interest (SSSI) within 5km of the installation and two other nature conservation sites one Ancient Woodland (AW) and one Local wildlife sites (LWS) within 2km. 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 variation has not changed the installation ammonia impact on the nearby local habitat 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 EPR/WP3938UC/A001	Duly made 18/04/07	Application for an environmental permit.			
Permit determined EPR/WP3938UC	07/09/07	Permit issued to Mr R Bradley & Mrs C Bradley (trading as Messrs T Bradley)			
Variation determined EPR/WP3938UC/V002	13/03/09	Environment Agency Initiated Variation to amend the site boundary			
Application EPR/TP3631JS/T001 (full transfer of permit EPR/WP3938UC)	Duly made 31/03/18	Application to transfer the permit in full to H.M. Pigs Limited.			
Transfer determined EPR/TP3631JS	09/04/18	Full transfer of permit complete.			
Variation determined EPR/TP3631JS/V002	06/10/2020	Environment Agency initiated variation for Intensive Farming BAT compliance permit review			
Variation application EPR/TP3631JS	Duly made 18/11/24				
Additional information request 19/11/24	19/11/24				
Variation determined EPR/TP631JS/V003	26/11/24				

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 E (England and Wales) Regulations 2016 varies and consolidates	nvironmental Permitting
Permit number	
EPR/TP3631JS	
Issued to	
H.M. PIGS LIMITED	
("the operator")	
whose registered office is	
Pond Dale Farm	
Gilling West	
Richmond	
North Yorkshire	
DL10 5LB	
company registration number 03183692	
to operate a regulated facility at	
Black Hill Poultry Farm	
Black Hill Farm	
Gilling West	
Richmond	
North Yorkshire	
DL10 5LE	
to the extent set out in the schedules.	
The notice shall take effect from 26/11/2024	
Name	Date
Stacey Tapsell	26/11/2024

Name	Date
Stacey Tapsell	26/11/2024

Authorised on behalf of the Environment Agency

#### Schedule 1

All conditions have been varied by the consolidated permit EPR/TP3631JS/V003 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/TP3631JS

This is the consolidated permit referred to in the variation and consolidation notice for application

EPR/TP3631JS/V003 authorising,	The september of the se
H.M. PIGS LIMITED	
whose registered office is	
Pond Dale Farm	
Gilling West	
Richmond	
North Yorkshire	
DL10 5LB	
company registration number 03183692	
to operate a regulated facility at	
Black Hill Poultry Farm	
Black Hill Farm	
Gilling West	
Richmond	
North Yorkshire	
DL10 5LE	
to the extent authorised by and subject to the conditions of this permit.	
Name	Date
Stacey Tapsell	26/11/2024

Name	Date
Stacey Tapsell	26/11/2024

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 sources 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.

#### 3.3.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour; and
- (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

#### 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.

#### 3.4.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration; and
- (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

## 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)(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 <b>177,000</b> 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					
Carcass incineration	Operation of an Incinerator for carcass disposal Animal and Plant Health Agency (APHA) approved < 50 kg/hr.	From receipt of raw materials, fuels and input of carcasses to release of combustion products to air and associated wastes removed from site.					

Table S1.2 Operating techn  Description	Parts	Date Received
Application WP3938UC	The responses to sections B2.3.1, B2.3.2, B2.3.3, B2.5.1, B2.5.2,	18/04/07
(EPR/WP3938UC/A001)	B2.5.3, B2.7.1 and B2.7.2 in the Application.	
Variation application EPR/TP3631JS/V003	Responses to Part C3.5 of the application form and referenced supporting documentation plus all duly making responses Revised documents include:  Non-Technical Summary, Installation Boundary and Site Drainage Plans  Updated Site Condition Report and Technical Standards Document Updated Environmental Risk Assessment document.  Updated Dust and Bio aerosol Management Plan	Duly made 18/11/24
Additional information response (requested 19/11/24)	All :updated introduction summary	19/11/24

Table S1.3 Improvement Programme requirements				
Description	Parts	Date Received		
IC1	The Operator shall bund the Agricultural fuel storage facilities to comply with the requirements of S3.3 of TGN How to Comply, Version 1	Complete		
IC2	The Operator shall ensure that methods are implemented to prevent, or where that is not practicable minimise, the potential for diffuse pollution from the food stuff storage vessels which should be protected from collision damage	Complete		
IC3	A written plan shall be submitted to the Agency for approval following a review of all site drainage at the installation. The review should take into account the appropriate measures in S3.3 of TGN How to Comply, Version 1, and include a timetable for any improvements to the drainage system. The notification requirements of condition 2.5.2 shall be deemed to have been complied with on submission of the plan. 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.	Complete		
IC4	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 review should take into account the appropriate measures in S5.2.1 & S5.2.2 of TGN How to Comply, Version 1. The review 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.	Complete		
	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.			

# 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

Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference Period	Monitoring frequency	Monitoring standard or method
High Velocity Roof fan outlets on the poultry houses 1- 5 as shown on the site layout plan dated 15/11/24 within variation application EPR/TP3631JS/V003	Poultry houses 1- 5	-	-	-	-	-
Gable fan outlets as shown on the site layout plan dated 15/11/24 within variation application EPR/TP3631JS/V003	Poultry houses 1- 5	-	-	-	-	-
Carcass incinerator vent as shown on site drainage and layout plan dated 15/11/24 within variation application EPR/TP3631JS/V003	Carcass incinerator	-	-	-	-	-
Diesel tank vent as shown on site drainage and layout plan dated 15/11/24 within variation application EPR/TP3631JS/V003	Diesel tank	_	-	-	-	-
Standby generator as shown on site drainage and layout plan dated 15/11/24 within variation application EPR/TP3631JS/V003	Standby generator	_	-	-	-	-

# 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	
Grassed area acting as a soakaway with no discharge from installation as shown on the site drainage plan dated 15/11/24 within variation application EPR/TP3631JS/V003	Roof water from poultry buildings 1-5 and all surrounding clean yard water (excluding all times yards are contaminated e.g. catching, mucking out or washing)						

Table S3.3 Process monitoring requirements					
Emission point reference or source or description of measurement	Parameter	Limit (incl. Unit)	Monitoring frequency	Monitoring standard or method	Other specifications
All broiler houses	kg N excreted/ animal place/ year	0.6 kg N excreted/ animal place/ year	Annually	Estimation by using manure analysis for total nitrogen content or using mass balance of nitrogen based on the feed intake, and animal performance.	
	kg P <sub>2</sub> O <sub>5</sub> excreted/ animal place/ year	0.25 kg P <sub>2</sub> O <sub>5</sub> excreted/animal place/ year	Annually	Estimation by using manure analysis for total phosphorus content or using mass balance of phosphorus based on the feed intake, and animal performance	
All broiler houses	kg NH₃/animal place/year	0.08 kg NH <sub>3</sub> /animal place/year	Annually	Estimation using emission factors	
All broiler houses	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.

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 NH₃/animal place/year	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	06/10/2020
kg N excreted/animal place/year	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	06/10/2020
kg P₂O₅ excreted/animal place/year	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	06/10/2020
Dust atmospheric mass emission	Form Process Monitoring 1 or other form as agreed in writing by the Environment Agency	06/10/2020

# 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.		

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		
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		
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		
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		
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		
Measures taken, or intended to be taken, to stop the emission  Time periods for notification following detection of a breach of a limit		
Time periods for notification following detection of a breach of a limit		
Parameter Notification period		
(c) Notification requirements for the breach of permit conditions not related to limits		
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.		
,		
(d) 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	

<sup>\*</sup> authorised to sign on behalf of the operator

## Schedule 6 - Interpretation

"accident" means an accident that may result in pollution.

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

"application" means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

"authorised officer" means any person authorised by the Environment Agency under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in section 108(4) of that Act.

"building" means a construction that has the objective of providing sheltering cover and minimising emissions of noise, particulate matter, odour and litter.

"emissions to land" includes emissions to groundwater.

"emissions of substances not controlled by emission limits" means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission limit.

"EP Regulations" means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

"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.
- "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.

"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

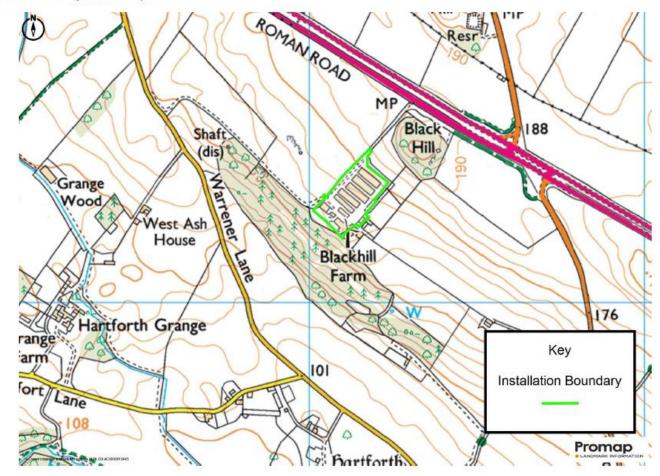
"Waste Framework Directive" or "WFD" means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste.

"year" means calendar year ending 31 December.

# Schedule 7 – Site plan

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

Plan 1 -Installation Boundary Plan- 1:10,000



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**END OF PERMIT**