

# Notice of variation and consolidation with introductory note

**The Environmental Permitting (England & Wales) Regulations 2010**

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BML Realisations 2016 Limited

Clensey House Turkey Unit  
Clensey Lane  
Dry Doddington  
Newark  
Nottinghamshire  
NG23 5HT

**Variation application number**

EPR/YP3831CM/V002

**Permit number**

EPR/YP3831CM

# Clensey House Turkey Unit

## Permit number EPR/YP3831CM

### Introductory note

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

Under the Environmental Permitting (England & Wales) Regulations 2010 (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.

Clensey House Turkey Unit is situated approximately 500 metres to the east of Dry Doddington. The installation is approximately centred on National Grid Reference SK 86011 46790 and covers approximately 3.25 hectares. The land around the site is predominantly arable land.

This variation authorises the following changes:

- an increase in bird places to 131,000 broilers or turkeys;
- Table S3.1 amended to reflect the ventilation for poultry houses 1-8; and
- Company name updated to BML Realisations 2016 Limited.

This variation gives the operator the option to grow either turkeys or broilers. The species will never be mixed so the site will be growing only broilers or turkeys at any one time. Turkeys will be taken in at day-old and grown to a desired finishing weight. The growing period is typically 12-18 weeks, with 2-3 weeks between each flock whilst houses are cleaned. A total of 3-4 flocks will be grown each calendar year. Broilers will be delivered at day old for growing to a desired finishing weight. The growing period is typically 5-6 weeks, with 2-3 weeks between each flock for cleaning. A total of 7-8 flocks will be grown each calendar year.

Poultry house 9 is not currently utilised for growing poultry and is primarily used for storage of equipment and bedding however the operator wishes to retain it in the permit in case they require it in the future.

In agreement with the Operator, the installation boundary has been amended as the semi-detached farm houses in the SE corner are not a part of the permitted installation.

There are no additional buildings and no increase to the site boundary as a result of the increase in bird places.

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

The installation is operated by BML Realisations 2016 Limited. There are eight poultry houses currently used for poultry growing. The houses are fan ventilated with a fully littered floor, well insulated and equipped with non-leaking nipple-cup drinker systems. Ventilation is provided by means of high velocity roof extraction fans with side wall inlets.

Poultry house 9 can hold a maximum of 6000 turkeys. It is a naturally ventilated barn (side inlets & roof ridge vent) and if used would be utilised for finishing turkeys from about 6-8 weeks of age to slaughter weight. It would not be used for broilers.

Feed is delivered via a tube and auger automatically controlled delivery system to small pan type feed dispensers. Heating within the sheds is provided via LPG gas heaters. Fallen stock are stored in lockable, leak proof containers and regularly collected by an approved Category 2 Animal By-Products contractor. Used litter is exported from the installation either for land spreading on third party land or for burning at power generation stations. Dirty water is exported off site to third party land. All roof water, from poultry houses 1-9 and the storage barn in the centre of the site, and yard water (excluding poultry house wash out periods) will discharge via French drains to a land drain on the north-west boundary of the installation.

The installation also includes associated fuel, standby generator, feed storage silos and covered storage area.

This consolidation 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.

| <b>Status log of the permit</b>                                       |                       |                                                                                                                                                      |
|-----------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Description</b>                                                    | <b>Date</b>           | <b>Comments</b>                                                                                                                                      |
| Application received<br>EPR/BT4290IC/A001                             | Duly made<br>25/01/07 | Application for an intensive farming installation with 66,000 duck places.                                                                           |
| Permit determined<br>EPR/BT4290IC                                     | 19/07/07              | Permit issued to Maneline Growers Limited                                                                                                            |
| Variation application<br>EPR/BT4290IC/V002                            | Duly made<br>03/04/12 | Application to vary the permit to increase stocking capacity to 77,000 ducks and add an additional poultry house.                                    |
| Additional information received                                       | 29/03/12              | Confirmation of site drainage and poultry house ventilation.                                                                                         |
| Additional information received                                       | 10/04/12              | Site drainage plan.                                                                                                                                  |
| Variation determined<br>EPR/BT4290IC                                  | 15/05/12              | Varied permit issued to Maneline Growers Limited.                                                                                                    |
| Variation application<br>EPR/BT4290IC/V003                            | Duly made<br>28/05/12 | Application to vary the permit to increase stocking capacity to 105,900 turkeys rather than 77,000 ducks.                                            |
| Additional information received                                       | 28/06/12              | Updated site drainage and layout plan.                                                                                                               |
| Variation determined<br>EPR/BT4290IC                                  | 04/07/12              | Varied permit issued to Maneline Growers Limited.                                                                                                    |
| Transfer application<br>EPR/YP3831CM/T001                             | Duly made<br>31/07/12 | Application to transfer the permit in full to Bernard Matthews Limited.                                                                              |
| Transfer determined<br>EPR/YP3831CM                                   | 24/08/12              | Full transfer of permit complete.                                                                                                                    |
| Application<br>EPR/YP3831CM/V002 (variation and consolidation)        | Duly made<br>12/08/16 | Application to vary the permit to increase bird numbers to 131,000 broilers or turkeys.                                                              |
| Additional information received                                       | 23/08/16              | Confirmation regarding the retention of poultry house 9 in the permit and that no climate change levy agreement exists.                              |
| Additional information received                                       | 13/09/16              | Schedule 5 response providing a revised Odour Management Plan, Noise Management Plan and Dust Risk Assessment and confirming surface water drainage. |
| Variation determined<br>EPR/YP3831CM<br>(Billing reference: DP3935DA) | 13/10/16              | Varied and consolidated permit issued to BML Realisations 2016 Limited in modern condition format.                                                   |

End of introductory note

# Notice of variation and consolidation

## The Environmental Permitting (England and Wales) Regulations 2010

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies and consolidates

### Permit number

EPR/YP3831CM

### Issued to

**BML Realisations 2016 Limited** (“the operator”)

whose registered office is

**Great Witchingham Hall  
Great Witchingham  
Norwich  
Norfolk  
NR9 5QD**

company registration number 00625299

to operate an installation at

**Clensey House Turkey Unit  
Clensey Lane  
Dry Doddington  
Newark  
Nottinghamshire  
NG23 5HT**

to the extent set out in the schedules.

The notice shall take effect from 13/10/2016

| Name           | Date       |
|----------------|------------|
| Rebecca Warren | 13/10/2016 |

Authorised on behalf of the Environment Agency

## **Schedule 1**

All conditions have been varied by the consolidated permit EPR/YP3831CM 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 2010

### Permit number

**EPR/YP3831CM**

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/YP3831CM/V002 authorising,

**BML Realisations 2016 Limited** (“the operator”),

whose registered office is

**Great Witchingham Hall  
Great Witchingham  
Norwich  
Norfolk  
NR9 5QD**

company registration number 00625299

to operate an installation at

**Clensey House Turkey Unit  
Clensey Lane  
Dry Doddington  
Newark  
Nottinghamshire  
NG23 5HT**

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

| Name           | Date       |
|----------------|------------|
| Rebecca Warren | 13/10/2016 |

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, including those 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 it kept at or near the place where those duties are carried out.

### 1.2 Energy efficiency

1.2.1 The operator shall:

- (a) take appropriate measures to ensure that energy is used efficiently in the activities;
- (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
- (c) take any further appropriate measures identified by a review.

### 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;
- (b) maintain records of raw materials and water used in the activities;
- (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
- (d) take any further appropriate measures identified by a review.

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

1.4.1 The operator shall take appropriate measures to ensure that:

- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities;
- (b) 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
- (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.

1.4.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

## **2 Operations**

### **2.1 Permitted activities**

- 2.1.1 The operator is only authorised to carry out 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 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.5 The operator shall take appropriate measures in off-site disposal or recovery of solid manure or slurry to prevent, or where this is not practicable, to minimise pollution.
- 2.3.6 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.
- 2.3.7 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.

### **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 listed in schedule 3 tables 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 (excluding odour) 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.

## **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;
  - (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 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 keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

### **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 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;
- (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:

- (a) any change in the operator's name or address; and
- (b) any steps taken with a view to the dissolution of the operator.

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) 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 either 131,000 turkey places or 131,000 broiler places. | From receipt of birds, raw materials and fuels onto the site to removal of birds and associated wastes from site. |

| Table S1.2 Operating techniques              |                                                                                                                                                                         |               |
|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Description                                  | Parts                                                                                                                                                                   | Date Received |
| Application EPR/BT4290IC/A001                | The responses to sections B2.3.1, B2.3.2, B2.3.3 poultry B2.6.1, B2.6.2, B2.6.3, B2.7.1 and B2.7.2 in the application.                                                  | 08/12/06      |
| Variation application EPR/BT4290IC/V002      | The responses to sections C2 & C3 of the application form and supporting documents.                                                                                     | 03/04/12      |
| Variation application EPR/BT4290IC/V003      | The responses to sections C2 & C3 of the application form and supporting documents.                                                                                     | 28/05/12      |
| Application EPR/YP3831CM/V002                | Responses to part C3.5 of the application form and all referenced supporting documentation.                                                                             | 12/08/16      |
| Additional information requested 19/08/16    | Response to Request for Information confirming that the operator wishes to retain poultry house 9 in the permit and that no climate change levy agreement exists.       | 23/08/16      |
| Response to Schedule 5 Notice dated 18/08/16 | Response to questions 1, 2, 3 and 4 providing a revised Odour Management Plan, Noise Management Plan, Dust Risk Assessment and clarification on surface water drainage. | 13/09/16      |

| 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, and include a timetable for any improvements to the drainage system.</p> <p>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> | Complete |
| IC2                                           | 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.                                                                                                                                                                                                                                         | Complete |

| Table S1.3 Improvement programme requirements |                                                                                                                                                                                                                                                                                                          |      |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Reference                                     | Requirement                                                                                                                                                                                                                                                                                              | Date |
|                                               | <p>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> |      |

# Schedule 2 – Waste types, raw materials and fuels

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

## Schedule 3 – Emissions and monitoring

| Table S3.1 Point source emissions to air – emission limits and monitoring requirements         |                    |           |                        |                  |                      |                               |
|------------------------------------------------------------------------------------------------|--------------------|-----------|------------------------|------------------|----------------------|-------------------------------|
| Emission point ref. & location                                                                 | Source             | Parameter | Limit (including unit) | Reference Period | Monitoring frequency | Monitoring standard or method |
| High velocity roof fan outlets on poultry houses 1-8 as shown on the layout plan in Schedule 7 | Poultry houses 1-8 | ---       | ---                    | ---              | ---                  | ---                           |
| Roof ridge fan outlets on poultry house 9 as shown on the layout plan in Schedule 7            | Poultry house 9    | ---       | ---                    | ---              | ---                  | ---                           |
| Exhaust from standby generator as shown on the layout plan in Schedule 7                       | Standby Generator  | ---       | ---                    | ---              | ---                  | ---                           |
| Vent from oil tank as shown on the layout plan in Schedule 7                                   | Diesel tank        | ---       | ---                    | ---              | ---                  | ---                           |

| Table S3.2 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements               |                                                                                                                                                                                      |           |                    |                  |                      |                               |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------|------------------|----------------------|-------------------------------|
| Emission point ref. & location                                                                                                     | Source                                                                                                                                                                               | Parameter | Limit (incl. unit) | Reference Period | Monitoring frequency | Monitoring standard or method |
| Outlet from drainage system to land drain on north-west of the installation boundary as indicated on the layout plan in Schedule 7 | Roof water from poultry houses 1-9 and the storage barn, and water draining from the yard (excluding poultry house wash out periods) intercepted by French drains prior to discharge | ---       | ---                | ---              | ---                  | ---                           |

## **Schedule 4 – Reporting**

There is no reporting under this schedule.

## 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                                    |  |

|                                                                |  |
|----------------------------------------------------------------|--|
| <b>(b) Notification requirements for the breach of a limit</b> |  |
| <b>To be notified within 24 hours of detection</b>             |  |
| 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 detection of any significant adverse environmental effect</b> |  |
| <b>To be notified within 24 hours of detection</b>                                                     |  |
| 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 2010 No.675 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.

“pests” means Birds, Vermin and Insects.

“SGN How to comply – Intensive Farming” The EPR Sector Guidance Note 6.09 for intensive pig and poultry farmers, Version 2 published January 2010.

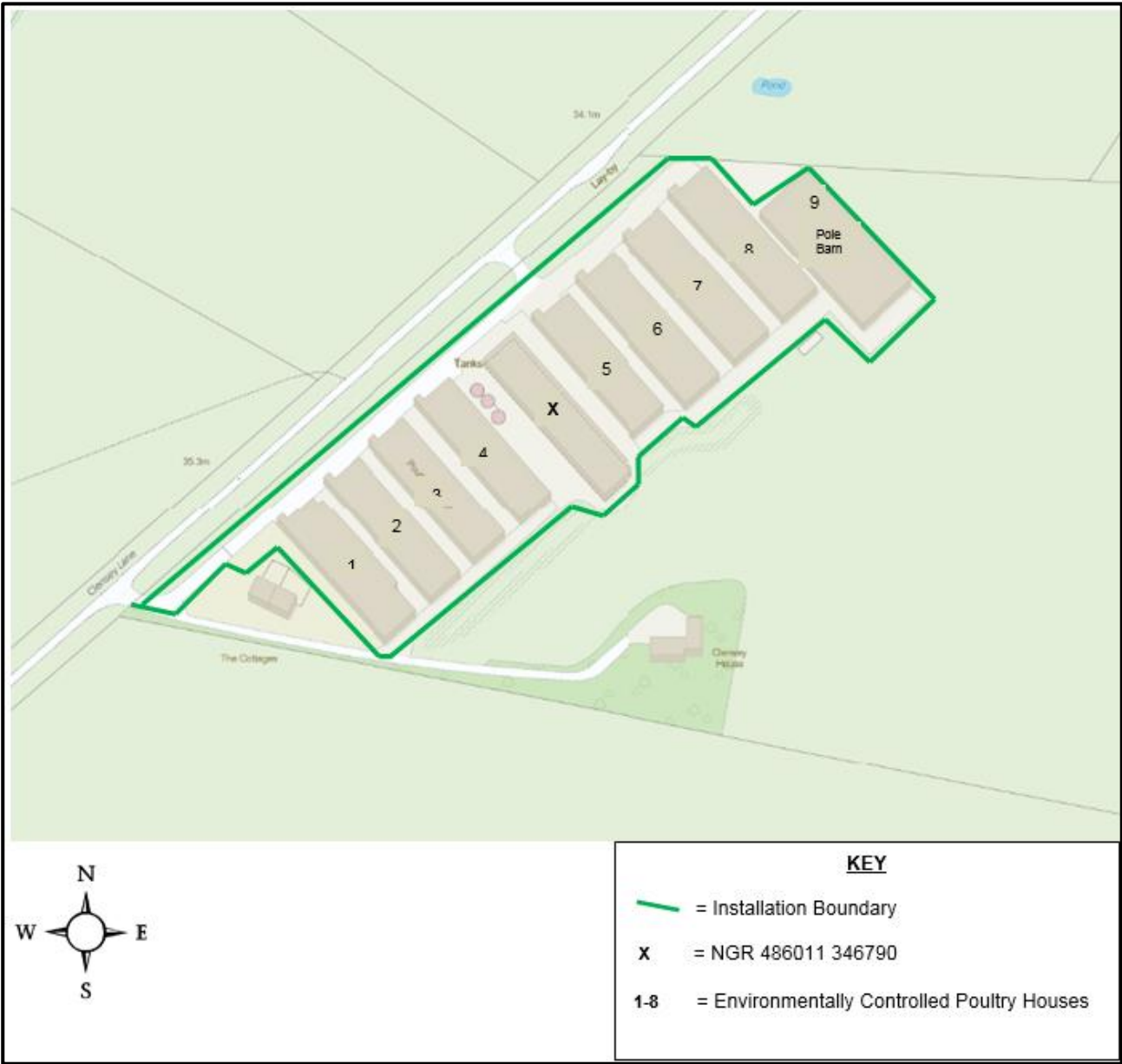
“Waste code” means the six digit code referable to a type of waste in accordance with the List of Wastes and in relation to hazardous waste, includes the asterisk

“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.

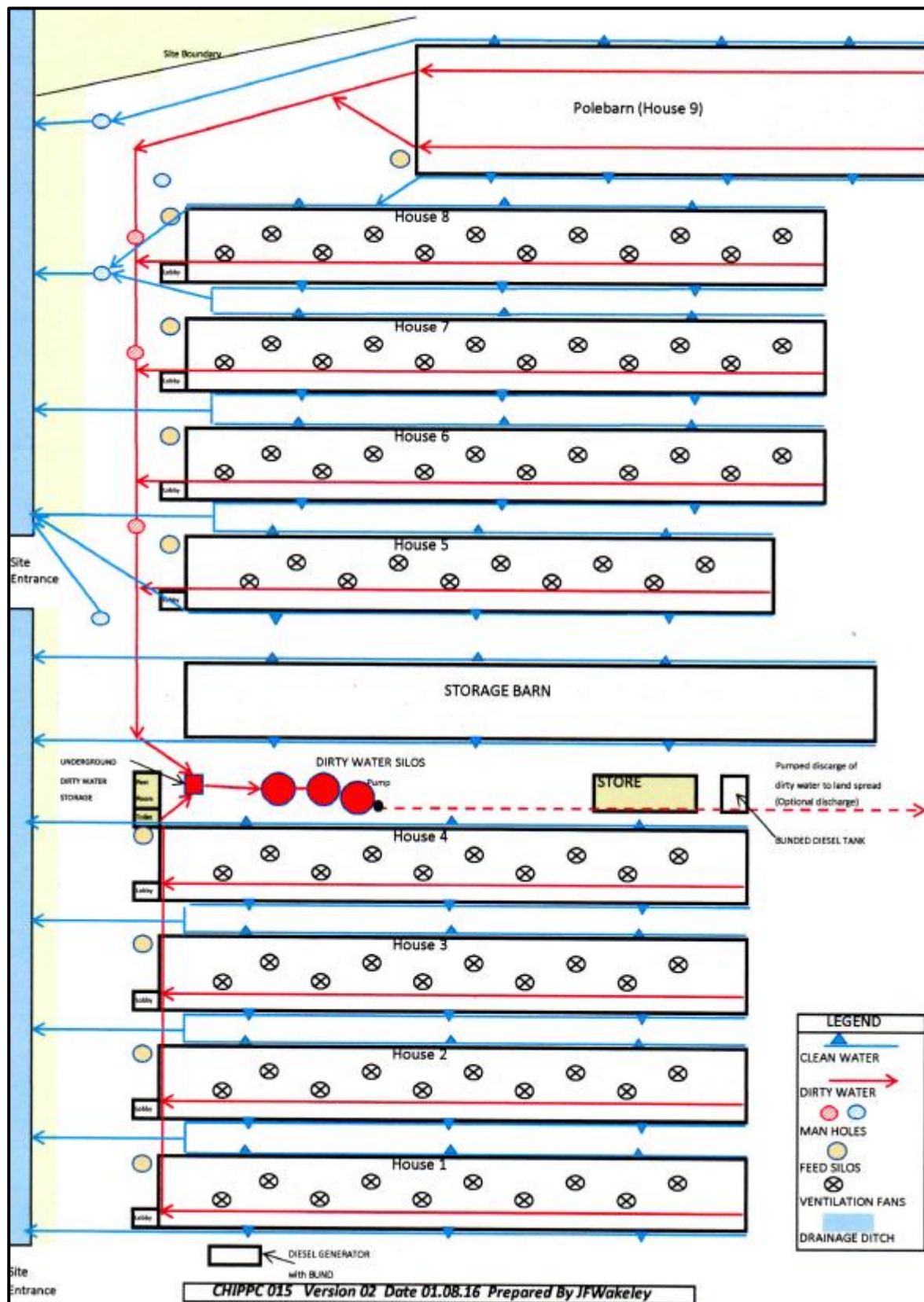
# Schedule 7 – Site plan

Site Plan



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## Layout Plan



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