

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Messrs. G.S. Bowen Limited

Brooklands Poultry Farm
Brooklands Farm
Kinnersley
Hereford
Herefordshire
HR3 6NZ

Permit number
EPR/XP3536MW

Variation number
EPR/XP3536MW/V003

Brooklands Poultry Farm

Permit number EPR/XP3536MW

Introductory note

This introductory note does not form a part of the permit

The following notice gives notice of the variation and consolidation of an environmental permit.

Variation

This variation authorises the installation of eight biomass boilers (total thermal input capacity not exceeding 1.74 MW) and associated fuel storage area. The boilers will operate on approved biomass fuel (virgin timber) to generate heat and hot water to heat the poultry houses which will lower the consumption of liquid petroleum gas. The boiler ash will be stored securely and spread with the litter under an exemption.

This consolidated variation incorporates the changes required by the Industrial Emissions Directive. This includes the amendment of the wording of several permit conditions. This also includes the addition of a condition relating to a requirement for routine monitoring, and an associated reporting condition.

Operations

Brooklands Poultry Farm is approximately centred on National Grid Reference 332495, 248734. It is situated in a predominantly agricultural area to the north of Hereford with land use in the area being a mixture of both arable and livestock production.

The installation comprises nine poultry sheds, with places for 320,000 birds. Birds are depopulated at around 32 to 40 days of age, giving between 6 and 8.5 cycles per year.

Before bird arrival the houses will be pre-warmed with blown air heaters, heated by biomass boilers combusting approved biomass fuel to heat hot water. Temperature and humidity are monitored to achieve litter with a dry matter content of between 60-70%, to minimise emissions. Water is via a nipple drinking system fitted with cups to reduce leakage and spills leading to drier litter.

The sheds are ventilated by a negative pressure system, extraction fans are sidewall mounted with roof ridge air inlets for normal ventilation. Feed is stored in bulk hoppers and blended on the installation with dietary protein and phosphorus levels reduced during the growing period. Fuels, chemicals, medicines and vaccines are also stored and used on the installation.

A reverse osmosis unit, providing drinking water for the installation, is considered a directly associated activity on site.

Releases from this type of installation may include releases of ammonia and dust to air, releases to controlled water, land and groundwater and releases of odour and noise.

Roof and yard waters are discharged to a swale via site drainage with diverter valves present to direct wash waters to underground tanks prior to spreading on operator controlled land.

Manure is spread both on operator controlled land and third party controlled land.

Dead stock is removed daily and stored in secure bins prior to collection by registered contractor under the national fallen stock scheme.

The installation is within 400 metres of sensitive receptors and the operator has submitted both odour and noise management plans for day to day management, de-stocking and litter removal operations.

The closest designated habitat to the installation is the Site of Special Scientific Interest, "The Sturts", a diverse habitat consisting of low lying wet unimproved and semi improved grassland within 1.1 km of the installation. An environmental assessment has indicated the installation is not likely to have an impact on the habitat.

The schedules specify the changes made to the original permit.

The status log of the permit sets out the permitting history, including any changes to the permit reference number.

| Status log of the permit | | |
|--|-----------------------|---|
| Description | Date | Comments |
| Application XP3536MW (EPR/XP3536MW/A001) | Duly made 22/12/06 | |
| Additional Information Received | 02/07/07 | |
| Permit determined EPR/XP3536MW | 07/12/07 | |
| Variation Application EPR/XP3536MW/V002 | Duly Made 05/02/10 | Increase the capacity of bird places from 275,000 to 320,000 |
| Additional Information Received | 13/04/10 | |
| Variation issued | 27/05/10 | |
| Variation Application EPR/XP3536MW/V003 | Duly Made 30/07/14 | Installation of eight biomass boilers and fuel storage area |
| (Billing Ref: GP3933WC) | | |
| Variation and consolidation issued | 21/08/14 | |

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 18 and 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies and consolidates

permit number
EPR/XP3536MW

issued to:

Messrs. G.S. Bowen Limited (“the operator”),
whose registered office is

C/O Haines Watts
Charlton House
St. Nicholas Street
Hereford
Herefordshire
HR4 0BG

company registration number **05183601**

to operate an installation at

Brooklands Farm
Kinnersley
Hereford
Herefordshire
HR3 6NZ

to the extent set out in the schedules.

The notice shall take effect from 21/08/14

| Name | Date |
|-------------------------|-------------------|
| Anne Nightingale | 21/08/2014 |

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of an application made by the operator, and meet the requirements of the Industrial Emissions Directive.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number
EPR/XP3536MW

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/XP3536MW/V003 authorising,

Messrs. G.S. Bowen Limited (“the operator”),
whose registered office is

C/O Haines Watts
Charlton House
St. Nicholas Street
Hereford
Herefordshire
HR4 0BG

company registration number **05183601**

to operate an installation at

Brooklands Farm
Kinnersley
Hereford
Herefordshire
HR3 6NZ

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

| Name | Date |
|-------------------------|-------------------|
| Anne Nightingale | 21/08/2014 |

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; and
 - (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 (a) 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.
- (b) 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.
- 2.3.2 The operator shall maintain and implement a system to record the number of animal places and animal movements.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 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.

- 2.3.5 The operator shall:
- (a) maintain and implement a manure management plan;
 - (b) review and record at least every four years whether changes to the plan should be made;
 - (c) make any appropriate changes to the plan identified by the review.
- 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;
 - (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.
- 3.5.2 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.
- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1 and S3.2 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;
 - (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 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 (a) In the event 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) in the event 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) in the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 4.3.2 Any information provided under condition 4.3.1 (a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit specified in the permit, shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.

4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.

4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

- (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.

4.3.7 Where the operator has entered into a climate change agreement with the Government, the Environment Agency shall be notified within one month of:

- (a) a decision by the Secretary of State not to re-certify the agreement;
- (b) a decision by either the operator or the Secretary of State to terminate the agreement; and
- (c) any subsequent decision by the Secretary of State to re-certify such an agreement.

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 “without delay”, 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 or pigs intensively in an installation with more than: (i) 40,000 places for poultry | The rearing of poultry in a facility with a capacity for 320,000 broiler places. | From receipt of birds, raw materials and fuels onto the site to removal of birds and associated wastes from site |
| Directly Associated Activities | | |
| Reverse Osmosis Plant | Treatment of poultry drinking water supply on the installation. | From receipt and treatment of water to the storage of clean water and discharge of effluent generated. |
| Biomass Boilers | Operation of eight Biomass Boilers with an aggregated rated thermal input not exceeding 1.74MW for site heating requirements, burning biomass fuel not comprising waste or animal carcasses. | From receipt of raw materials and fuels, to release of combustion products to air and associated wastes removed from site. |

Table S1.2 Operating techniques

| Description | Parts | Date Received |
|--|--|---------------|
| Application | The responses to sections B2.3.1, B2.3.2, B2.3.3, B2.6.1, B2.6.2, B2.6.3, B2.7.1 and B2.7.2 in the application. | 29/01/07 |
| Request for further information dated 26/06/07 | Responses to request for further information confirming proposed building – shed 9. | 02/07/07 |
| Variation Application | Application and supporting documents for variation to an existing permit | 05/02/10 |
| Request for Information 12/04/10 | Response to Request for Information confirming where the additional birds are being housed. | 13/04/10 |
| Variation application EPR/XP3536MW/V003 | Response to form C2, Section 5c non technical summary. Response to form C3, Section 3 Operating techniques (includes technical standards and amount of biomass to be stored). | 30/07/14 |
| Odour Management Plan | All Parts | 07/12/07 |
| Noise Management Plan | All Parts | 07/12/07 |
| Drainage Management Plan | All Parts, submitted in response to improvement IC1 in Table S1.3 of this permit. | - |

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 shall take into account the appropriate measures for the management of drainage systems and run-off in S3.3 of TGN How to Comply, Version 1, including specific reference to the areas around the buildings being kept free from the build-up of dust and spilt feed and include a timetable for any improvements to the drainage system. The notification requirements of condition 2.5.2 shall be deemed to have been complied with on submission of the plan.</p> <p>The plan shall be implemented by the operator from the date of approval in writing by the Agency subject to such amendments or additions as notified by the Agency.</p> | Completed |
| IC2 | <p>A written plan shall be submitted to the Agency for approval following a review of existing poultry housing and management practices at the installation. The plan shall take into account the appropriate measures in S6.2.1 & S6.2.2 of TGN How to Comply, Version 1. The plan shall identify measures to reduce emissions to all media, the likely cost of such measures and a proposed timetable for their implementation.</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> | Completed |

Schedule 2 - Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels

| Raw materials and fuel description | Specification |
|---|--|
| Fuel for biomass boiler units | Biomass pellets or chips comprising only virgin timber, straw, miscanthus or a combination of these. |

Schedule 3 – Emissions and monitoring

Table S3.1 Point source emissions to air – emission limits and monitoring requirements

| Emission point ref. & location | Parameter | Source | Limit (incl. unit) | Reference period | Monitoring frequency | Monitoring standard or method |
|--|-----------|--------------------------------------|--------------------|------------------|----------------------|-------------------------------|
| Side fan outlets on buildings 1 – 8 as shown on the site plan in Schedule 7 of this permit | - | Poultry sheds 1 - 8 | - | - | - | - |
| Ventilation fan outlets on building 9 as shown on the site plan in Schedule 7 of this permit | - | Poultry shed 9 | - | - | - | - |
| Exhausts from stand-by generator as shown on the plan reference "Site Plan" in the application (EPR/XP3536MW/A001) | - | Standby generator | - | - | - | - |
| Vents from fuel tanks as shown on the plan reference "Site Plan" in the application (EPR/XP3536MW/A001) | - | Diesel and Kerosene tanks | - | - | - | - |
| Outlets from feed blending sheds as shown on the "Site Plan" in the application (EPR/XP3536MW/A001) | - | Feed blending sheds | - | - | - | - |
| Emissions from eight biomass boilers as shown on the 'Site plan' in Schedule 7 of this permit of this permit | - | (Aggregated) 1.74 MW Biomass Boilers | - | - | - | - |

Table S3.2 Point Source emissions to water (other than sewer) – emission limits and monitoring requirements

| Emission point ref. & location | Parameter | Source | Limit (incl. unit) | Reference Period | Monitoring frequency | Monitoring standard or method |
|--|------------------------|--|---------------------------|---------------------------|-----------------------------|--------------------------------------|
| Outlet of clean roof water from buildings 1 - 8 and clean yard water to green swale as shown in the "Site Plan" in application EPR/XP3536MW/A001 | - | Roof and yard water from poultry sheds 1 - 8 | - | - | - | - |
| Outlet of clean yard and roof water to green swale as shown in the "Site Plan" in application EPR/XP3536MW/A001 | - | Roof and yard water from poultry shed 9 | - | - | - | - |
| Discharge of cold water effluent from the Reverse Osmosis Plant to green swale as shown in the "Site Plan" in application EPR/XP3536MW/A001 | Daily discharge volume | Reverse Osmosis Plant | 15 m ³ | As required by the Agency | As required by the Agency | As required by the Agency |
| Discharge of cold water effluent from the Reverse Osmosis Plant to green swale as shown in the "Site Plan" in application EPR/XP3536MW/A001 | Chloride | Reverse Osmosis Plant | 2000 mg/l | As required by the Agency | As required by the Agency | As required by the Agency |
| Discharge of cold water effluent from the Reverse Osmosis Plant as shown in the "Site Plan" in application EPR/XP3536MW/A001 | pH | Reverse Osmosis Plant | 6 - 9 | As required by the Agency | As required by the Agency | As required by the Agency |

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 |
|---|---|---------------------------|---------------------------|
| Effluent discharge from the reverse osmosis plant to green swale Parameters as required by condition 3.5.1 | Sample point AN039730101 As shown in the Site Plan in Schedule 7 | As required by the Agency | As required by the Agency |

Table S4.2 Reporting forms

| Media/parameter | Reporting format | Date of form |
|---|---|---------------------|
| Effluent discharge from the reverse osmosis plant | Form Water 1 or other form as agreed in writing by the Agency | 07/12/07 |

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 | EPR/XP3536MW |
| Name of operator | Messrs G.S. Bowen Limited |
| Location of Facility | Brooklands Farm, Kinnersley Herefordshire, HR3 6NZ |
| Time and date of the detection | |

| | |
|--|--|
| (a) Notification requirements for any activity that gives rise to an incident or accident which significantly affects or may significantly affect the environment | |
| To be notified immediately | |
| Date and time of the event | |
| Reference or description of the location of the event | |
| Description of where any release into the environment took place | |
| Substances(s) potentially released | |
| Best estimate of the quantity or rate of release of substances | |
| Measures taken, or intended to be taken, to stop any emission | |
| Description of the failure or accident. | |

| | |
|---|--|
| (b) Notification requirements for the breach of a permit condition | |
| To be notified immediately | |
| 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 |
| | |
| | |
| In the event 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: | |
| 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.

“annually” means once every year

“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.

“Industrial Emissions Directive” means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions

“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.

“Manure management plan” means the requirements described in Section 2.3 of SGN 6.09 How to Comply – Intensive Farming.

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

“quarter” means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

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

“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.

“year” means calendar year ending 31 December.

Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

Schedule 7 - Site plan

Site Location



Installation boundary plan



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END OF PERMIT