

EPR: Environmental Management System – Summary

Site Details

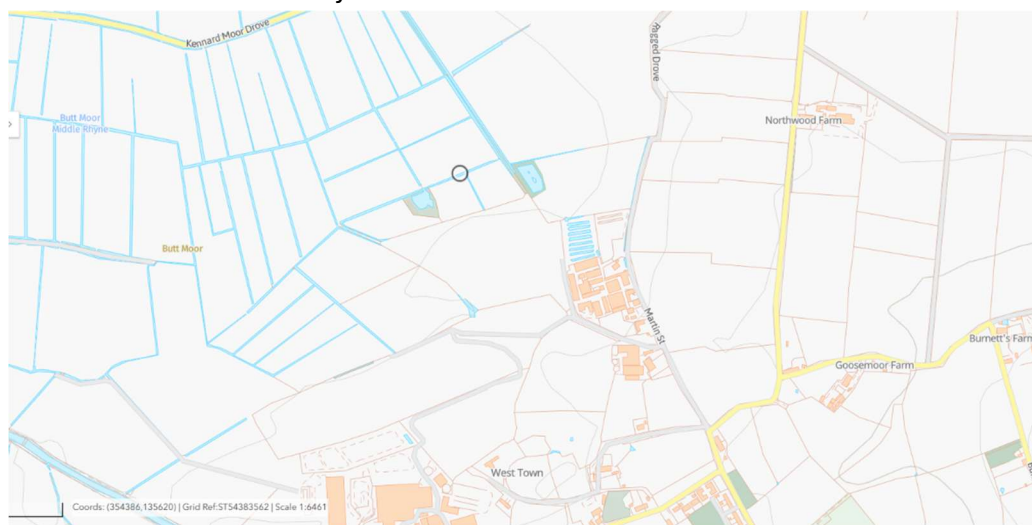
Applicants Name	J & A Moon – Graeme and Richard Moon
Activity Address	Yarrow Hey, Baltonsborough, Glastonbury, Somerset, BA6 8QX
National Grid Reference	ST 53848 35581
Emergency Contact Details	Graeme – 078796653668 Richard – 07976 936 067
Farm Assurance Details	Red Tractor Pigs (1961), beef and lamb (beef-32075)

Site Infrastructure Plan

Please see attached documentation “A1-Site Yard Plan” and the below for additional vulnerable receptors. The yard plan “A3-water & electricity” shows locations of power and water supply and emergency stop locations.

Features Map

As seen in the features map below, there are no sensitive features within the farmyard boundary or in the immediate vicinity.



Legend

Only layers selected and visible at this map scale will be shown

Magic

Countryside Stewardship Targeting & Scoring Layers

Biodiversity

Sites of Special Scientific Interest (England)

Sites of Special Scientific Interest (England)



Special Areas of Conservation (England)

Special Areas of Conservation (England)



Special Protection Areas (England)

Special Protection Areas (England)



Historic Statutory

Scheduled Monuments (England)

Scheduled Monuments (England)



Designations

Land-Based Designations

Statutory

Areas of Outstanding Natural Beauty (England)



Sites of Special Scientific Interest (England)

Sites of Special Scientific Interest (England)



Special Areas of Conservation (England)

Special Areas of Conservation (England)



Special Protection Areas (England)

Special Protection Areas (England)



Attached with this report is a Historic Environment Farm Environment Record. This shows the only SHINE feature nearby which is a Roman Road. This is not on the farmyard or within the immediate area of the site.

Record for routine schedule (Overview of normal operations)- Document Reference B1

Normal operations are detailed in the attached document. Normal operations are carried out daily, weekly, monthly and yearly. Any deviation is recorded in the Abnormal operations and incidents record (Document reference B2).

Templates are to be completed each time an operational check is completed and records should be retained and available.

Site and Equipment Maintenance

Inspections will look at:

- Fuel records and systems – Bunding, pipework and store integrity is checked to ensure there are no leaks or spillages. Fuel usage records are retained in our accounts when fuel storage is filled and the quantities are monitored.
- Water systems
- Drainage systems – Gulleys, sediment traps, guttering and downspouts are checked to ensure they are clear from debris and are clean. Prior to site wash downs water systems and equipment are checked.
- Ventilation systems
- Alarm/ electrical systems
- Building structure and integrity
- Feed systems
- Generator

A record of inspections/maintenance log is incorporated into the normal operations record (B1) and will be retained and will be made available for inspections. The yearly annual infrastructure checks are recorded on the separate document “B3-inspection and maintenance programme”.

Accidents / Emergencies
A detailed action emergency plan is held on site to cover all eventualities that may pose both environmental risks or possible breaches of the permit. References: “C1 - Raw Materials Inventory” “C2 -Accident Management Plan – Action Plan” “C3 - Accident Incident Record” “C4 - Emergency Contact List” “D1 - Slurry Storage Calculation” An emergency contact list (attached) is on the wall in the office and supplied to all staff members. Reference “C4 - Emergency Contact List” Accident forms are filled in as necessary and copies are kept in the office. Reference “C3 - Accident Incident Record” Security cameras and the site solar panels require internet access that could pose a cyber security threat but this could not cause an environmental threat.
Complaints
All complaints are recorded on the “E1 -Complaints Record”. This will be dated and nature of complaint recorded, site manager/operator will be responsible for investigation of complaint, remedial action taken and complainant notified of the corrective action taken. The site will display a sign with permit number and contact details for both farm and Environment Agency, at a location outside the site boundary that has public access.
Staff and contractors – Roles, responsibilities & training
The legal operator is Richard Moon. The competent operator is Graeme Moon. All other staff are aware and informed on their designated roles. Richard Moon: Manages the pig unit and runs the feed mill. Feeds dry sows and lactating sows. Organises serving, fostering and weaning. Conducts site checks and site security Graeme Moon: Manages the separate cattle unit. Organises silage. In charge of building work and repairs and ordering replacement parts. Conducts site checks and site security Mervyn Kiddle: In charge of finishing pigs, cleaning out pigs, moving pigs, pig medication and weaning. Rachael Pinkstone: In charge of farrowing houses, processing piglets, medication and weaning. Terrance Talbot: Part time. Washings and cleaning out pig units. Serving pigs. Ross Haberfield: In charge of the serving house, AI, medication, weaning and dry sows. Hazel Moon: Works with the weaners and farrowing houses. Helps move pigs and with weaning. Refer to “F1-Training record”.
Site Security / Biosecurity
Security measures such as lockable gates and CCTV are recorded in the “G1-site security plan” Site plans are available to all staff and visitors on request, copies are kept on site. The site security policy is referenced “G2 – Farm Security Policy”
Site Condition Plan
This records the condition of land or quality of ground water on the site Please see document reference “H1 - Site Condition Plan”

Site Closure Plan – Reference I1
This plan indicates how buildings, infrastructure and any remaining manures and wastes will be dealt with when a site is closed or decommissioned. The legal site manager will give at least 14 days notice to the environment agency before implementation of any part of the site closure plan. Remedial action will be included within the site closure template for possible forced site closure (such as an environmental breach or disease outbreak)
Installation Plans
Please see templates “J1 - Odour Management Plan” , “J2 - Dust & Bioaerosol Management Plan”, “J3 -Noise Management Plan” and “J4 -Pest Management Plan” The site boundary plan is shown on the “A2 Site boundary plan map”
Climate change adaption
This risk assessment has been completed to consider how the change in climate could affect change in operations and the ability to comply with the permit. Please see template “K1 -Climate change risk assessment”
Additional documentation
Agricultural compliance documentation is kept on the farm within a separate folder. This details • Full stocking numbers & NVZ calculations • Slurry storage and production calculations • manure management documents. • The farm business summary document provides details on SSAFO regulation and what is applicable on site. • Ground maps soil and manure risk • All Movement records, identification records are retained in their own folder, kept on farm