

## **Appendix 3: Summary of Environment Management System**

An Environment Management system is in place for the existing operation and will be altered to cover the new layout of the site, it covers:

### **Normal Operations**

Daily records are kept on all aspects of the farms operation including:

Water consumption, feed consumption and deliveries, bird mortalities, shed temperatures and humidity.

Daily inspections around the site by staff to ensure all plant is operating correctly.

### **Maintenance schedule and records**

A programme of planned preventative maintenance is carried out on all plant equipment including ventilation fans, biomass boilers, feed and water systems and dead bird storage. Inspections and maintenance schedules are based on the manufacturer recommendations.

Generators are tested weekly to ensure they are working properly.

The buildings and equipment on site is regularly inspected and checked for visual signs of leakage, corrosion and structural damage, security and correct operation.

A record of all faults, maintenance work and inspections is kept in the site office.

### **Incidents and abnormal operations**

Measures are in place to identify incidents and abnormal operations. Staff are trained to be able to detect and abnormal operation and investigate its causes and get back to normal operation and ensure the problem does not reoccur.

### **Complaints system**

Complaints are logged and referred to the site owner for investigation and follow up action. A record is kept of any remedial action to prevent or minimise the causes and the owner does respond to concerns raised by the local community as appropriate.

A site identification notice is displayed at the entrance of the site and is clearly visible from a public highway in accordance with How to Comply.

### **Accidents**

The site has an accident management plan which will be implemented if an accident occurs. Events or failures that could damage the environment have been identified using the H1 risk assessment for accidents.

### **Training**

All staff are suitably qualified to work at the installation. All staff receive training from both the site manager and an external training company.

All staff have received training for the accident management plan and have been trained about the requirements of the EPR permit and pollution prevention.

New staff are mentored as part of their “on the job” training.

Staff and contractors have defined roles.

Training and instruction of staff and contractors is recorded in the training plan.

### **Site Security**

The site does have a secure perimeter fence, as well as being fairly well hidden from the nearby road by trees and hedgerow

Sheds are securely locked at night and when nobody is actually on site.

The site gates are locked at night to prevent vehicle access out of hours

The Fuel Oil and LPG tanks are secure and locked.

There is no public footpath through the site.

All these measures have been inspected by the local Environment Officer