

Appendix 2: Summary of Environmental Management System, Willow View Farm

10/02/2025

Operations

Daily records are kept on all aspects of the farm operations such as; feed consumption, water consumption, bird mortalities and temperatures within the sheds.

Feed is delivered to the site in a sealed HGV bulker from the Carr Farm site and is piped into the feed silos located near the poultry houses.

Farm employees visually inspect the external and internal areas around the site on an ongoing basis. Muck is removed from the site twice per week via a belt clean system.

Maintenance Schedule and Records

The generator is tested once every week to ensure it is in full working order. The test date and findings are recorded.

Feed systems and the water system is visually checked on an ongoing basis by the farm employees. Any repairs required are carried out either by the Farm Managers or by external contractors.

The building structures are visually checked for deterioration on an ongoing basis. Maintenance is carried out on an ongoing basis and any routine maintenance jobs are carried out after de-population.

Incidents and Corrective Actions

Farm staff are experienced enough to recognise any potential incidents within the normal operational procedures. There is a chain of command for reporting any such incidents, which staff are aware of.

Complaints System

Any complaints are directed to Tom Kirkwood, Managing Director and are dealt with, with the assistance of the Technical Manager, Katherine Howard.

Training

All employees, visitors and contractors complete an induction on starting work at K Fresh Ltd. The induction covers various internal practices as well as health and safety requirements.

Employees receive job descriptions and 'on the job' training is carried out at the start and throughout employment.

Accidents

There is an Accident Management Plan in place which will be implemented in the event of a major incident occurring. Employees are trained against the Accident Management Plan.

Site Security

The site access is via a road entrance which is viewed by CCTV. There is a gate at the entrance which is locked out of hours. The poultry houses are locked at all times and accessed by key coded lock. Visitors are instructed to sign in on arrival.

There is a perimeter fence and hedges around the site and the entrance is directly accessible off the public road.

There are no public footpaths or bridleways directly through the site.