



Summary of Environment Management System

Moy Park Limited

**Alison's Farm
Land at High Dyke
High Dyke
Great Ponton
NG33 5BQ**

Permit number EPR/DP3642QD

An Environment Management System is in place for this farm that covers:

Normal site operations

Daily records are kept on all aspects of the farms operations including: water consumption, feed consumption and deliveries, bird mortalities, shed temperatures and humidity. Daily inspections around the site by staff to ensure that all plant is operating correctly.

Incidents and abnormal operations

Measures are in place to identify incidents and abnormal operations. Staff are trained to be able to detect abnormal operation and investigate their cause(s) and get back to normal operation.

Accidents

The site has an accident management plan which will be implemented if an accident occurs. Events or failures that could damage the environment and measures to minimize any impacts have been identified.

A list of emergency contacts is available.

Maintenance schedule and records

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

Generators are tested weekly to ensure that they are working properly

The buildings and equipment on site are 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 on site.

Complaints system

A site identification notice is available at the entrance to the farm in accordance with How to Comply.

Complaints are logged, investigated and any follow up actions recorded

Training

All staff are suitably qualified to work at the installation and have received formal training.

Records from training courses attended are kept on the farm.

All staff are familiar with their responsibilities for Health & Safety, the accident management plan and the requirements of the environmental permit and pollution prevention.

Contractors on site have defined roles.

Site security

The site has a secure perimeter fence. The site gates are locked at night to prevent access and the farm manager lives on site.

Sheds are securely locked at night.

The fuel oil tank and LPG tanks are secure and locked. There is no public footpath through any part of the site.

Poultry housing design and management

Poultry housing is fan ventilated with fully littered floors and equipped with non-leaking drinker systems

Litter is kept dry and friable and is inspected regularly to ensure it does not become excessively wet or dry. Steps are taken to rectify any problems.

Temperature and ventilation meets the health and welfare needs for the age and number of birds.

Odour

In accordance with SGN EPR6.09 'How to comply with your environmental permit for intensive farming', an Odour Management Plan is in place for this farm.

Noise

In accordance with SGN EPR6.09 'How to comply with your environmental permit for intensive farming', a Noise Management Plan is in place for this farm.