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BANHAM POULTRY LIMITED

Environmental Management Technique Summary – Wood Lane – FP3409LQ

Banham Poultry (2018) Ltd. currently operate 12 poultry farm installations under section 6.9. There is a central EMS and each farm has bespoke odour, noise, drainage and emergency plans based on the individual needs and set up of the farms.

Vulnerable Locations:

Wood Lane Farm is located at grid reference TM 01195 98523. The farm is situated approximately 10m from the nearest dwelling which is accommodation associated with the farm. The area is rural in nature and is an area with a mixture of intensive arable and intensive livestock farming. There are no Sites of Special Scientific Interest within 3km of the site.

Drainage:

The site has a documented drainage plan (doc – Wood Lane Drainage Plan) showing the direction of flow, discharge points, location of manhole covers and diverter valves.

Water, Gas, Electricity:

Water is supplied through the mains. Gas tanks are labelled on the drainage plan (doc – Wood Lane Plan) as well as the incoming electricity supply.

Site Operations:

Day old chicks are delivered to the farm where they are grown on for a typical crop cycle of 38 - 40 days, once they have reached the required size they are transported to the processing factory at Station Road, Attleborough.

Each poultry house is inspected at least 3 times a day and fallen stock removed from the houses. Carcasses are then stored in lockable, vermin proof containers and collected by a certified haulier on a weekly basis. More regular collections are available on request.

Daily records are kept on all aspects of the farms operation such as water consumption, feed consumption and deliveries, bird mortalities, shed temperature and humidity.

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

MANAGEMENT ARRANGEMENTS

The Installation has a bespoke Environmental Management System ("EMS"). This is centrally controlled, and the installation creates bespoke procedures relevant to the identified controls required. The system reflects the relevant Permit requirements. Please refer to the following as a Summary:

1. Environmental Policy

The Site/Group has an environmental policy which outlines the company/site objectives. The policy fits into the larger quality management written system used by the company. The policy is up to date and displayed in the farm office.

B

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2. Environmental Responsibilities

Head of Responsibility for Farms – responsible for setting group objectives. Horizon scanning for environmental legislation, and legal and application support duties. The managing director of Banham Poultry (2018) Ltd is Hadleigh Farrer, as listed on Companies House. The Agriculture Director has direct responsibility for all farm.

Farm Manager - responsible for all overall site management activities. He is responsible for Permit compliance and providing appropriate resources for a suitable EMS.

Engineering Manager - has responsibility of ensuring appropriate procedures are implemented. Responsible for many ancillary support (pollution prevention) equipment on site.

3. Keeping Records

In accordance with our quality system we will keep records for a minimum of 6 years. Will they be paper or electronic records held on farm or on the main BPL servers.

4. Site and equipment maintenance:

All plant equipment including ventilation fans, feed and water systems are regularly inspected to ensure that they operate according to the manufacturer's recommendations. The site is run to the Red Tractor standard and as part of this the generator is tested weekly to ensure it is operational if required. The buildings and equipment on site are regularly inspected and checked for visual signs of leakage, corrosion and structural damage, security and correct operation. Specialised maintenance contractors are available if a significant breakdown occurs. A record of all maintenance work and site inspections is kept in the site office. There is a routine maintenance checklist EMS011v03.

5. Emissions to Air: Dust:

Feed is stored in purpose-built silos located next to the poultry houses.

No milling or mixing of feed takes place at the farm. All feed is delivered to the farm by lorry from feed suppliers. Feed is blown directly from the lorry into the storage silos and is then piped to the houses to minimise dust emissions.

Ventilation systems are operated to achieve optimum humidity levels for the stage of production in all weather and seasonal conditions. Control of minimum ventilation rates is planned to avoid the build-up of moisture in the houses. Ventilation is appropriate to the age and weight of birds. The sheds are managed to maintain the poultry litter in a dry and friable condition. Dust is controlled through the management of litter and air quality.

6. Accident & Emergency Response Plan/Contingency Planning:

The farm has an accident & emergency plan (EMS036v01) which contains emergency contact numbers and the procedures to be followed in the event of fire, leaks or spills, extraordinary mortality, interruption to water supply, mechanical failure and storm damage. These plans



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include appropriate contingency planning, in instances which may pose an environmental management risk.

7. <u>Communications & Complaints Procedure:</u>

There is a documented complaints procedure (EMS092v07). Forms are available to separately log odour noise or incidents related to the site. Records are kept on site including any remedial actions taken to prevent or minimise the causes and the Environment Department at Station Road, Attleborough will investigate all complaints received allowing the site to respond to any concerns raised by the local community as appropriate. A notice board will be displayed at the site entrance showing the permit holders name, emergency contact telephone number, a statement that the site is permitted by the Environment Agency, the permit number and the Environment Agency telephone numbers.

8. Training

All staff will be suitably qualified to work at the installation. All staff are to receive the Environmental Awareness course provided by Poultec Training in the near future as well as the internal training course on 'How to Comply'. This will give them a complete overview of the requirements of the EPR Permit and pollution prevention and the 'How to Comply' guidance document. All staff has received suitable training in Health & Safety and the Accident & Emergency Plan. Any new staff will be mentored as part of their job training induction. Staff and contractors have defined roles. A training matrix is held and maintained by BPL training department.

9. Site Closure

The Site Closure Plan will be reviewed upon transfer to assess any relevant changes.