

Summary of Environment Management System

An environment management system is in place that covers:

1. Normal operations

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

- Water consumption
- Feed consumption and deliveries
- Bird mortalities
- Shed temperature and humidity
- Waste collections

Daily inspection by staff around the site to ensure equipment is operating correctly.

2. Maintenance schedule and records

A programme of planned preventive maintenance is carried out on all plant and equipment including ventilation fans, feed and water systems. There is no incinerator. Inspections and maintenance schedules are based on manufacturer's recommendations.

Generator is tested weekly to ensure it is 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 and maintenance work and inspections is kept in the site office.

3. 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 its causes and get back to normal operation and ensure the problem does not reoccur.

4. Complaints system

Complaints are logged and referred to the Site Manager for investigation and follow-up action. A record is kept of any remedial action to prevent or minimise the causes and we will respond to concerns raised by the local community as appropriate. On receipt of the environmental permit we will place a site identification notice at the entrance of the site clearly visible from a public highway in accordance with How to Comply.

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5. 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. The format of the site Accident Management Plan is based on the EPR Factsheet 4 – Producing an Accident Management Plan.

6. Training

All staff are suitably qualified to work at the installation. All staff will receive formal training from both the Site Manager and an external training provider. All staff will receive formal training on health and safety, the accident management plan and will be trained about the requirements of the environmental permit and pollution prevention.

New staff will be mentored as part of their on-the-job training.

Staff and contractors will have defined roles.

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

7. Site security

The site has a secure concrete posts and closed board wooden perimeter fence. Gates are locked day and night to limit pedestrian and vehicular access at all times. Sheds are securely locked at night. The fuel oil tanks and LPG tanks are secure and locked. There is no public footpath through any part of the site.

8. Waste

Waste arising, mostly used litter, packaging, plastic films, sweepings, etc are segregated and securely stored and collected from site for recovery by land treatment to confer agricultural or ecological benefit, used principally as a fuel, or for recycling, in accordance with Directive 2008/98/EC of the European Parliament and of the Council on waste.

Animal by products are excluded from the scope of the Directive. Carcasses of dead chickens are securely stored and regularly collected from the site by an approved transporter in accordance with EU 142/2011 Commission Regulation implementing Regulation 1069/2009 of The European Parliament and of the Council laying down health rules as regards animal by-products 'The EU Implementing Regulation'.

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9. Site closure plan

A site closure plan will be prepared and reviewed in pursuance of any conditions in the Permit or inspection scheme. Such a plan will include removal of any potentially polluting substances and decommissioning and removing equipment, plant, buildings, hardstanding and underground structures.