

DRAINAGE REVIEW PLAN

Date

11.08

Site Name	Tregare Turkeys Ltd
Permit Number	QP 3937MD
Site Address	Llyn-y-gaer Farm Tregare Raglan Monmouthshire NP152DL

Review the site drainage plan included in your original application:

Using the **Table 1** below, confirm which details are applicable to your site and have been included on your revised drainage plan.

Ensure the plan is updated with the following:

Note: indicate the location and direction of flow.

Table 1

Points on plan	Suggested symbol	Yes	N/A	Comments
Clean water drains (uncontaminated) no direct outlet from site				
Clean water drains (lightly contaminated) direct outlet from farm		x		
Dirty water drains / channels		x		
Dirty water storage vessels		x		
Manhole and Inspection chambers	IC	x		
Diverter valves	x DV		x	
Bung / drain stop used to block potential outlets		x		
Drain inlets	c	x		
Bunded areas Raised kerbing / sleeping policeman		x		

Points on plan	Suggested symbol	Yes	N/A	Comments
Output to watercourse / land drain / pond / soak-a-way / swale label each output as W1, W2, W3 etc.	W1	<input checked="" type="checkbox"/>		
Watercourse / land drain / pond / soak-a-way / swale (within the site & in close proximity to the site)		<input checked="" type="checkbox"/>		
Does the drainage plan have key/menu see example		<input checked="" type="checkbox"/>		

Is the updated drainage plan included in the Site Accident Management Plan?	Yes	To be inserted
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The Site Accident Management Plan contains the following procedures:	Yes	No
Fuel spillage	<input checked="" type="checkbox"/>	
Bund inspections (integrity)	<input checked="" type="checkbox"/>	
Chemical spillage	<input checked="" type="checkbox"/>	
Feed spillage	<input checked="" type="checkbox"/>	
Fire & fire water run-off containment	<input checked="" type="checkbox"/>	
Dirty water spillage	<input checked="" type="checkbox"/>	
Operation of dirty water / clean water separation / diversion	<input checked="" type="checkbox"/>	
Flood	<input checked="" type="checkbox"/>	

Is a spill kit available on site?	Yes	No
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A copy of the revised plan has been attached to this drainage review document	Yes	No
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House	1	2	3	4	5	6	7	8	9	10	11	12
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Divertor valves	16a	mechanical and works											
	16b	mechanical and broken											
	16c	manual bung	x	x	x	x							
	16d	not required - sealed system											

Concrete pad and kerbs at end of house	17a	concrete dimensions (w x l in metres)											
	17b	concrete condition - good (G), average (A), poor (P)	G	G	G	G							
	17c	concrete slopes inwards towards collection system (yes or no)	Y	Y	Y	Y							
	17d	kerbs (yes or no)	Y	Y	Y	Y							
	17e	kerb needed for fans or washwater (yes or no)	No	No	No	No							
	17f	length of kerb requiring repairing or fitting (metres)	N/a	N/a	N/a	N/a							

Destination of rain water from ends of houses	18a	runs off into surrounding ground											
	18b	runs off into woodland											
	18c	kerbs round concrete pad retain water											
	18d	collected and piped / channelled - I	x	x	x	x							
	18e	runs off on concrete to another collection point											

Destination of rain water from ends of houses	19a	swale											
	19b	soakaway											
	19c	drainage ditch with vegetation	Y	Y	Y	Y							
	19d	ditch - no vegetation											
	19e	pond											
	19f	settlement pond											
	19g	river											

Location	20a	on our land	x	x	x	x							
	20b	off the installation											

Ownership	21a	we own / rent the ditch	x	x	x	x							
	21b	we share the ditch											
	21c	it is not our ditch											
	21d	not sure											

Other drainage issues