

Compliance Assessment Report CAR_NRW0040103

Permit being assessed: BB3395ZM.

For: Lower Trederwen Farm Broiler Unit, held by Jaqueline heather Mountford

At: Lower Trederwen Farm, Arddleen, Four crosses, Llanymynech, Powys, SY22 6RZ.

Type of assessment carried out: Site Inspection, Reason: Routine.

On 05/07/2022 between 11:30 and 13:30.

Parts of permit assessed: All

NRW Lead Officer: Julia Lloyd, accompanied by Aled Rees.

Report sent to: G Mountford, Operator on 07/07/2022.

1. Summary of our findings (full details in section 4)

Part of permitted activity assessed (criteria)	Assessment result	Permit condition
A1 - Specified by permit	C4 No impact	2 Operations
B3 - Infrastructure - Site drainage engineering (clean and foul)	Assessed (A)	
C1 - General Management - Staff competency/training	Assessed (A)	
D2 - Incident Management - Accidents, emergency and incident planning	C4 No impact	1.1 General Management
E1 - Emissions - Air	C4 No impact	3.1 Emissions to air - Scrubber
F1 - Amenity - Odour	C4 No impact	3.3.2 (b) Odour Management Plan
F2 - Amenity - Noise	C4 No impact	3.4.2 (b) Noise management Plan
F3 - Amenity - Dust/fibres/particulates and litter	Assessed (A)	
G3 - Monitoring and Records, Maintenance and Reporting - Maintenance records	Assessed (A)	

Result types are explained in more detail in the 'Important Information' section below.

Total number of non-compliances recorded	Total non-compliance score
5	0.5

How we use the non-compliance score to calculate your annual fee is explained in the 'Important Information' section below.

2. What action is required?

Criteria	Action needed	Complete by
A1	Update site plan as requested	08/08/2022
D2	Provide evidence of site layout plan/drainage plan and raw	08/08/2022

Criteria	Action needed	Complete by
	material list on view as requested	
E1	Scrubber must be fully operational. Submit electricians report as requested	08/08/2022
F1	make available, provide evidence of plan	08/08/2022
F2	Make available, provide evidence of plan	08/08/2022

Action criteria codes are listed in the 'Important information' section below.

3. What will happen next?

Any non-compliance we have identified and recorded on this form is an offence. It can result in criminal prosecution and/or suspension or revocation of your permit.

At this time, we do not intend to take any further action.

This statement does not stop us from taking additional enforcement action if further relevant information comes to light or offences continue.

4. Details of our assessment

This is the first Compliance Assessment Report (CAR) raised by Natural Resources Wales (NRW). Officers Julia Lloyd and Aled Rees met with the poultry operator Gary Mountford and manager Mike Broadbent to carry out the site inspection at the installation on the 5 July 2022 at 11:30. All permit conditions were assessed.

The permit conditions were assessed, non-compliances and/or actions were recorded during the inspection. Please address the following non-compliances and actions and present to Natural Resources Wales by no later than 8 August 2022. Please see information below –

Non-compliances (recorded in summary) –

1. **Site Entrance Identification notice** - Please relocate to the entrance of your site where it can easily be seen. Please confirm this action has been carried out by sending photographic evidence of this by the 8 August 2022. The notice held all the required information and was located within the office, it was discussed that it would be relocated to the outside of the permitted boundary.
2. **Accident Management Plan and Drainage Plan** - A plan had been produced. The plan must contain a site layout plan/drainage plan, it must include dirty water tanks, diverter valves, surface and foul drains, identifying all environmental hazards and risks on site. The drainage plan should be attached to the Accident Management Plan (with appended **raw materials list**). Please ensure the plan is displaying on a wall in a location accessible to all staff and visitors. Please provide photographic evidence to show both plans by the 8 August 2022.
3. **Odour and Noise Management Plan** – Plans have been produced but not available at time of inspection. Confirm plans are available and reviewed, please provide evidence of this action by the 8 August 2022.
4. **Site Plan** – (Site Plan Schedule 7 of the permit). The plan should be an accurate representation of the site. It should show external features such as roads. All site buildings and structures should be accurately shown, and the installation boundary should be clearly marked. A very good plan should be to scale with north marked. The current plan does not show the scrubbers, feed bins etc in the correct locations, please review and amend as recommended above. Information can be found on

the NRW pages to make this change - [Natural Resources Wales / Apply to vary \(change\) a permit for installations](#) Please provide evidence that the request has been submitted to NRW by the 8 August 2022.

5. **Scrubbers** – Readings at time of inspection – Conductivity **47 ms/cm**. PH **4.1**. The scrubbers were not fully operational. You made us aware that an alarm was raised the previous evening to show one of the pumps had stopped working, this in turn had put a quarter of the scrubbing units out of action. The electrician had been contacted and the operator was waiting for them to attend and resolve the issue. You informed us the birds were at the end of the cycle and scrubbing unit would remain operational until all the manure had been removed from the sheds. Please note that the date on the display panel shows 31-12-2019. I am presuming this should show the current date and time. The picture below has recorded the true date, is this something that can be amended to reflect the actual date and time? Please provide information to explain the problem with the scrubber and how it has been resolved to NRW by the 8 August 2022.

time	pH min.	time	pH max.	time
12:00-16:00	3.2	0:39	3.4	0:31
16:00-20:00	3.2	4:20	3.4	4:13
20:00- 0:00	3.2	8:48	3.5	10:51
0:00- 4:00	3.2	12:36	3.4	12:28
4:00- 8:00	3.2	16:58	3.4	16:51
8:00-12:00	3.1	9:15	4.2	11:10
12:00-14:36	3.2	12:02	4.1	14:37

14:37 | 31 December 2019

05 07 2022

Please Note - As discussed, going forward any acid/dirty water produced from the site that is to be applied your land will need to be recorded and taken into account in your nutrient management plan – further guidance for farmers and landowner with regards to The Water Resources (Control of Agricultural Pollution)(Wales) Regulations 2021 (CoARP) can be found on the website - [The Water Resources \(Control of Agricultural Pollution\) \(Wales\) Regulations 2021: guidance for farmers and land managers | GOV.WALES](#)

Officers did not enter the sheds during the visit. Bio-security measures were carried out during the visit.

If you have any queries about this report, or to discuss completion of any actions, please contact the NRW Officer named above.

Important information

Legal status of this report

Your permit is issued to you under the Environmental Permitting Regulations. You have a responsibility to comply with the conditions of your permit and prevent pollution/harm of the environment. You must also ensure that you comply with any other relevant legislation that may apply to your site's operations.

This report explains the findings of our assessment and any action you are required to take. We categorise non-compliance using our guidance for assessing non-compliance at regulated sites.

When we find potential non-compliance/s we will normally give you advice on how to maintain compliance.

To correct non-compliance, we may:

- require you to take specific actions
- issue a notice
- review the conditions of your permit.

Any advice and guidance we give will be without prejudice to any other enforcement response that we consider may be required.

Assessment results and non-compliance categories (used in section 1):

Assessment result	Description
Assessed (A)	Assessed or assessed in part, no evidence of non-compliance found
Action only (X)	Action only relating to the activity assessment
Ongoing (O)	Ongoing non-compliance, not scored

Non-compliance category	Description	Score
C1 Major	Potential to have a major, serious, persistent and/or extensive impact or effect on the environment, people and/or property	60
C2 Significant	Potential to have a significant impact or effect on the environment, people and/or property	31
C3 Minor	Potential to have a minor or minimal impact or effect on the environment, people and/or property	4
C4 No environmental impact	Non-compliance at a regulated site that cannot foreseeably have any impact on the environment, people and/or property	0.1

How we use assessment scores

The number and severity of non-compliances recorded in a year will affect your annual subsistence fee the following year. A non-compliance factor is added to your site's Operator

Performance Risk Appraisal (OPRA) score when we calculate your fee to reflect the additional resource we use to assess permit compliance.

What are suspended scores?

In line with our guidance, we may suspend scores for up to six months to allow time for remedial action to be taken. Suspended scores will be re-instated if the action is not completed.

Full list of Industry and Waste action criteria (used in section 1 and 2):**A: Permitted activities**

- A1 Specified by permit

B: Infrastructure

- B1 Infrastructure – Engineering for prevention and control of emissions
- B2 Infrastructure – Closure and decommissioning
- B3 Infrastructure – Site drainage engineering (clean and foul)
- B4 Infrastructure – Containment of stored materials
- B5 Infrastructure – Plant and equipment

C: General management

- C1 General management – Staff competency/training
- C2 General management – Management system and operating procedures
- C3 General management – Materials acceptance
- C4 General management – Storage, handling, labelling and segregation

D: Incident management

- D1 Incident management – Site security
- D2 Incident management – Accidents, emergency and incident planning

E: Emissions

- E1 Emissions – Air
- E2 Emissions – Land and groundwater
- E3 Emissions – Surface water
- E4 Emissions – Sewer
- E5 Emissions – Waste

F: Amenity

- F1 Amenity – Odour
- F2 Amenity – Noise
- F3 Amenity – Dust/fibres/particulates and litter
- F4 Amenity – Pests/birds and scavengers
- F5 Amenity – Deposits on road

G: Monitoring and records, maintenance and reporting

- G1 Monitoring and records, maintenance and reporting – Monitoring of emissions and environment
- G2 Monitoring and records, maintenance and reporting – Records of activity, site diary/journal/events
- G3 Monitoring and records, maintenance and reporting – Maintenance records
- G4 Monitoring and records, maintenance and reporting – Reporting and notification to Natural Resources Wales

H: Resources efficiency

- H1 Resource efficiency – Efficient use of raw materials
- H2 Resource efficiency – Energy efficiency

Enforcement response

Any permit condition non-compliance is an offence and we may take legal action against you. Action we take can include prosecution, serving a notice on you and/or suspension or revocation of your permit. See our Enforcement and Sanctions Guidance for further information.

Data protection notice

You should make sure that anyone named in this report knows that the information it contains will be processed by Natural Resources Wales to fulfil its regulatory and monitoring functions and to maintain the relevant public register(s).

We may also use and/or disclose the report in connection with:

- offering or providing you with our literature or services relating to environmental matters
- consulting with the public, public bodies and other organisations (e.g. Health and Safety Executive, local authorities) on environmental issues
- carrying out statistical analysis, research and development on environmental issues
- providing public register information to enquirers
- investigating possible breaches of environmental law
- assessing customer service satisfaction and improving our service
- Freedom of Information Act or Environmental Information Regulations requests.

We may also pass it on to our agents or representatives to do these things on our behalf.

Disclosure of information – this report will be available to view on-line

If you think this report contains commercially confidential information that should not be placed on our public register, you must contact your local Natural Resources Wales office within **fifteen working days** of receiving this report, using the contact details in the accompanying email or letter. You must give a full explanation of why it should not be added to our public register, including specifying which information is commercially confidential. We will assess your request and respond to you within 20 working days to let you know if we agree to your request.

What do I do if I disagree with the report or have a complaint?

If you disagree with this compliance assessment report, you should contact the lead officer without delay to discuss your concerns.

If you are unable to resolve the issue with the lead officer or their line manager you should contact our Customer Contact team on 0300 065 3000 (Monday to Friday 08:00 – 18:00), or email enquiries@naturalresourceswales.gov.uk for details of how to raise your dispute further through our Complaints and Commendations procedure.

If you are dissatisfied with our response, you can contact the Public Services Ombudsman for Wales by phone on 0300 7900203 or by email at ask@ombudsman.wales

Welsh Language Standards

We are committed to establishing Natural Resources Wales as a naturally bilingual organisation. We will provide compliance reports in your preferred language.