



Scheme: IPPC - NRW

Scheme Membership No: 108605

Client: Higher Hall Poultry Limited

Location: Higher Hall

Bowling Bank

Wrexham

Clwyd LL13 9RT

NSF Number: 125562 Business: 125562

Assessment Date: 18 Apr 2023

Assessor: Greg Painter

Assessor No: 715

Section	Reference	Level	Control Point	Result
General Management				
	AR.1.1	N	Is there an identification notice with the required information at or near the entrance?	Yes Details: Signs in place
	AR.1.2	N	Is there an inspection and maintenance programme for structures and plant?	Yes Details: On-going repairs, maintenance and inspections recorded daily in a dairy
	AR.1.3	N	Is there a complaints system in place?	Yes Details: System in place, no complaints recorded
	AR.1.4	N	Have all employees and contractors received appropriate environmental training?	Yes Details: Staff received environmental awareness training; spill kit question asked
	AR.1.5	N	Are appropriate security measures in place?	Yes Details: Locked gate and signs
	AR.1.6	N	Is a copy of the permit displayed where staff can see it?	Yes Details: File containing all permit and policies held in farm office. Notice in place with permit details and where to locate full permit.
	AR.1.7	N	Have the Improvement Conditions (ICs) been met?	Yes Details: Requirement Met
Reviews				
	AR.2.1	N	Has the accident management plan been reviewed and any identified improvements implemented?	Yes Details: Due September 23

Section	Reference	Level	Control Point	Result
Reviews				
	AR.2.2	N	Has energy use been reviewed and any identified efficiencies implemented?	Yes Details: Due September 23
	AR.2.3	N	Has the list of raw materials been reviewed and any identified efficiencies implemented?	Yes Details: Due September 23
	AR.2.4	N	Has water use been reviewed and any identified efficiencies implemented?	Yes Details: water consumption recorded daily
	AR.2.5	N	Has waste production and its off-site disposal or recovery been reviewed and any identified efficiencies implemented?	Yes Details: plastic containers returned to S.A. Dixon collection of farm plastic WR No BA1/001347-24/03/2023 ticket 7079
	AR.2.6	N	Are carcasses disposed of in accordance with the Animal By-Products Regulations?	Yes Details: Carcasses are disposed in onfarm incinerator Waste Spectrum Volkan 750 - APHA Approval Number 56/102/0054 31/03/2023
	AR.2.7	N	Are the activities and operating techniques still as described in Schedule 1, Table 1.1 and Table 1.2 of the permit?	Yes Details: 226350 chicks placed 15/03/2023
	AR.2.8	N	Are livestock numbers and movements recorded?	Yes Details: Bird collection tickets and factory weight tickets kept as record.
	AR.2.9	N	Do diets change over production cycles?	Yes Details: Decrease in Crude Protein and Phosphate levels provided
Manure Management				
	AR.3.1	N	Is the export of slurry and manure recorded?	Yes Details: Records kept and maintained.
	AR.3.2	N	Has the manure management plan been reviewed and any identified improvements implemented?	Yes Details: Litter Exported
	AR.3.3	N	Is the manure and slurry that is spread analysed?	Yes Details: Litter Exported
	AR.3.4	N	Is soil analysed every five years?	Yes Details: Litter Exported

Section	Reference	Level	Control Point	Result
Manure Management				
	AR.3.5	N	Is manure/slurry applied at rates to minimise pollution?	Yes Details: Litter Exported
Plans and Records				
	AR.4.1	N	Have the plans related to site closure/ surrender been reviewed within the relevant timescales?	Yes Details: Due September 23
	AR.4.2	N	Where applicable, has the odour management plan been reviewed and any identified improvements implemented?	Yes Details: Due September 23
	AR.4.3	N	Where applicable, has the noise management plan been reviewed and any identified improvements implemented?	Yes Details: Due September 23
	AR.4.4	N	Are all records required by the permit being kept appropriately?	Yes Details: Due September 23
	AR.4.5	N	Does the site plan show an accurate representation of the installation?	Yes Details: All details show accurate representation of the site
Emissions				
	AR.5.1	N	Are all drainage systems maintained?	Yes Details: Clean yards, clean gutters and drains
	AR.5.2	N	Are disinfectants from footbaths and wheel washes properly managed?	Yes Details: Footdips regularly and disposed of in a appropriate way
	AR.5.3	N	Are carcasses stored correctly?	Yes Details: Carcasses are disposed of by Incineration
	AR.5.4	N	Are pesticides, agricultural fuel oil and veterinary medicines managed to prevent/minimise pollution?	Yes Details: Fuel tanks bunded chemicals stored in a bund
	AR.5.5	N	Are foodstuffs managed to prevent pollution?	Yes Details: Feed bins in good condition and no spillages seen. Bins protected behind building line.

Section	Reference	Level	Control Point	Result
Emissions				
	AR.5.6	N	Are all point sources identified in the permit and shown on the site plan?	Yes Details: All sources identified
Poultry Housing				
	AR.6.1	N	Is the litter managed to keep it loose and friable?	Yes Details: litter dry and friable. Spare bedding available if required
	AR.6.2	N	When artificial heating is provided, are heating needs matched to livestock needs?	Yes Details: Biomass heating with gas back up
	AR.6.3	N	Do ventilation systems achieve optimum air quality levels?	Yes Details: Levels of CO ² & NH ³ are recorded daily
	AR.6.4	N	Are dust management practices in place to control emissions from poultry housing?	Yes Details: No change review in September 2023
Pig Housing				
	AR.7.1	N	Is pig housing managed to keep it clean and dry?	N/A - Poultry only
	AR.7.2	N	When artificial heating is provided are heating needs matched to livestock needs?	N/A - Poultry only
	AR.7.3	N	Do ventilation systems achieve optimum air quality levels?	N/A - Poultry only
Manure Storage				
	AR.8.1	N	Is the slurry store managed to prevent/minimise pollution?	Yes Details: dirty water tanks are managed and not overflowing
	AR.8.2	N	Is the manure storage in yards managed to prevent/minimise pollution?	Yes Details: All litter is removed from site
General Comments				
	Comments	CMi	Use this box to record any other comments about the site that aren't covered by the previous questions.	
	Email	CMi	Operator's email address - if the operator agrees that the Environment Agency can communicate with the operator by email please record the operator's email address	simonworsnop@btinternet.com