



Scheme: IPPC - NRW

Scheme Membership No: 108701

Client: Blaxland, Snead Mill

Location: Church Stoke

Montgomery

Powys SY15 6EB

NSF Number: 126366 Business: 126366

Assessment Date: 16 Jun 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 with inspection and maintenance schedule
	AR.1.3	N	Is there a complaints system in place?	Yes Details: Complaints log in place and no complaints recorded, Date of record/ other OE: Complaints record seen no complaints 16/06/2023
	AR.1.4	N	Have all employees and contractors received appropriate environmental training?	Yes Details: Staff received environmental awareness training Andrew Wallace - expires 25/11/2026
	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: No Improvements
Reviews				
	AR.2.1	N	Has the accident management plan been reviewed and any identified improvements implemented?	Yes Details: Review date April 2027

Section	Reference	Level	Control Point	Result
Reviews				
	AR.2.2	N	Has energy use been reviewed and any identified efficiencies implemented?	Yes Details: Review due Dec 2023
	AR.2.3	N	Has the list of raw materials been reviewed and any identified efficiencies implemented?	Yes Details: Requirement Met
	AR.2.4	N	Has water use been reviewed and any identified efficiencies implemented?	Yes Details: Requirement Met
	AR.2.5	N	Has waste production and its off-site disposal or recovery been reviewed and any identified efficiencies implemented?	Yes Details: All waste are removed by -Grist environmental yearly contract CBDU92224 - CBDU 229470
	AR.2.6	N	Are carcasses disposed of in accordance with the Animal By-Products Regulations?	Yes Details: Carcasses are disposed of by a registered carrier - AP Proteins - 37/065/8001/ABP/REN ticket Ref 00882 3 x bins collected 08/06/2023
	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: No changes in management practices
	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: Levels of Phosphorus and protein decrease for the life of the bird
Manure Management				
	AR.3.1	N	Is the export of slurry and manure recorded?	Yes Details: All litter exported. To Tim Powell, White House Farm, Snead, Churchstoke SY15 6EB. 220 t 25/01/2023
	AR.3.2	N	Has the manure management plan been reviewed and any identified improvements implemented?	N/A - Litter Exported
	AR.3.3	N	Is the manure and slurry that is spread analysed?	N/A - Litter Exported
	AR.3.4	N	Is soil analysed every five years?	N/A - Litter Exported
	AR.3.5	N	Is manure/slurry applied at rates to minimise pollution?	N/A - Litter Exported

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Plans and Records				
	AR.4.1	N	Have the plans related to site closure/surrender been reviewed within the relevant timescales?	Yes Details: Review date April 2027
	AR.4.2	N	Where applicable, has the odour management plan been reviewed and any identified improvements implemented?	Yes Details: Review date April 2027
	AR.4.3	N	Where applicable, has the noise management plan been reviewed and any identified improvements implemented?	Yes Details: Review date April 2027
	AR.4.4	N	Are all records required by the permit being kept appropriately?	Yes Details: All records available and up-to-date.
	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 and recorded
	AR.5.3	N	Are carcasses stored correctly?	Yes Details: Carcasses are disposed of by a registered carrier - AP Proteins-37/065/8001/ABP/REN
	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 by barriers/Curbs and building structure
	AR.5.6	N	Are all point sources identified in the permit and shown on the site plan?	Yes Details: All sources identified

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Poultry Housing				
	AR.6.1	N	Is the litter managed to keep it loose and friable?	Yes Details: Litter dry and friable in most places, some capping being managed with fresh bedding
	AR.6.2	N	When artificial heating is provided, are heating needs matched to livestock needs?	Yes Details: House 1 was seen during audit Max 28 °C Min 20°C on15/06/2023
	AR.6.3	N	Do ventilation systems achieve optimum air quality levels?	Yes Details: Minimum ventilation plan in place. Good environment in poultry houses. Humidity Hs 1 on the16/06/2023 was 66%
	AR.6.4	N	Are dust management practices in place to control emissions from poultry housing?	Yes Details: Requirement Met
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 or contained in the housing
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	tidy well run site under some pressure with staffing otherwise well run