



Scheme: IPPC - NRW

Scheme Membership No: 108770

Client: E & J Morgan

Location: Dolidre

Llanddewi

Llandrindod Wells

Powys LD1 6SE

NSF Number: 127454 Business: 127454

Assessment Date: 25 Sep 2023

Assessor: Philip Canning

Assessor No: 556

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: Requirement Met – sign on building at locked entrance gate and at farm entrance. Permit no. on show.
	AR.1.2	N	Is there an inspection and maintenance programme for structures and plant?	Yes Details: Requirement met
	AR.1.3	N	Is there a complaints system in place?	Yes Details: Requirement Met – system in place, no complaints recorded
	AR.1.4	N	Have all employees and contractors received appropriate environmental training?	Yes Details: Requirement Met – Staff received environmental awareness training; spill kit question asked
	AR.1.5	N	Are appropriate security measures in place?	Yes Details: Requirement Met – Locked gate, houses and signs in place. CCTV
	AR.1.6	N	Is a copy of the permit displayed where staff can see it?	Yes Details: Requirement Met – file containing permit held in farm office. Notice in place with permit details and where to find full permit
	AR.1.7	N	Have the Improvement Conditions (ICs) been met?	Yes Details: No improvement conditions
Reviews				
	AR.2.1	N	Has the accident management plan been reviewed and any identified improvements implemented?	Yes

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Reviews				
				Details: Requirement Met – Reviewed Sept 2023
	AR.2.2	N	Has energy use been reviewed and any identified efficiencies implemented?	Yes Details: Requirement met
	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: Waste cardboard, plastic etc. removed by Avara Foods on annual contract. 1/1/23 to 31/12/23
	AR.2.6	N	Are carcasses disposed of in accordance with the Animal By-Products Regulations?	Yes Details: Requirement Met – dead birds removed from site. Mid Wales Incineration. Last collection 21/8/23. Ticket No. 62779
	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: Requirement Met – 128, 040 delivered for this batch. No change in management practices.
	AR.2.8	N	Are livestock numbers and movements recorded?	Yes Details: Requirement Met – Chick delivery tickets and factory collection tickets kept as record.
	AR.2.9	N	Do diets change over production cycles?	Yes Details: Requirement Met – Starter Crumb Pr 23.123 Ph 0.557 Grower Pr 21.454 Ph 0.520 Finisher Pr 20.008 Ph 0.482
Manure Management				
	AR.3.1	N	Is the export of slurry and manure recorded?	Yes Details: Requirement Met – records maintained
	AR.3.2	N	Has the manure management plan been reviewed and any identified improvements implemented?	Yes Details: Requirement met - exported
	AR.3.3	N	Is the manure and slurry that is spread analysed?	Yes Details: Requirement met

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Manure Management				
	AR.3.4	N	Is soil analysed every five years?	Yes Details: Requirement met
	AR.3.5	N	Is manure/slurry applied at rates to minimise pollution?	Yes Details: Requirement met
Plans and Records				
	AR.4.1	N	Have the plans related to site closure/ surrender been reviewed within the relevant timescales?	Yes Details: Requirement Met – Reviewed Sept 2022
	AR.4.2	N	Where applicable, has the odour management plan been reviewed and any identified improvements implemented?	Yes Details: Requirement Met – Reviewed Sept 2022
	AR.4.3	N	Where applicable, has the noise management plan been reviewed and any identified improvements implemented?	Yes Details: Requirement Met – Reviewed Sept 2022
	AR.4.4	N	Are all records required by the permit being kept appropriately?	Yes Details: Requirement Met – all records available and up to date
	AR.4.5	N	Does the site plan show an accurate representation of the installation?	Yes Details: Requirement Met – All areas detailed on site plan.
Emissions				
	AR.5.1	N	Are all drainage systems maintained?	Yes Details: Requirement Met – good maintenance seen, clean drains and concrete yard clean
	AR.5.2	N	Are disinfectants from footbaths and wheel washes properly managed?	Yes Details: Requirement Met – foot dips emptied into the dirty water tanks
	AR.5.3	N	Are carcasses stored correctly?	Yes Details: Requirement Met – stored in locked container prior to collection.
	AR.5.4	N	Are pesticides, agricultural fuel oil and veterinary medicines managed to prevent/minimise pollution?	Yes Details: Requirement Met - bunded store
	AR.5.5	N	Are foodstuffs managed to prevent pollution?	Yes

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Emissions				
				Details: Requirement Met – Feed bins set behind the building line. No spillages seen
	AR.5.6	N	Are all point sources identified in the permit and shown on the site plan?	Yes Details: Requirement Met – all identified on plan. No issues seen
Poultry Housing				
	AR.6.1	N	Is the litter managed to keep it loose and friable?	Yes Details: Requirement Met – friable litter and top-up bales available as required. Birds 10 days old.
	AR.6.2	N	When artificial heating is provided, are heating needs matched to livestock needs?	Yes Details: Requirement Met – ventilation plan in place
	AR.6.3	N	Do ventilation systems achieve optimum air quality levels?	Yes Details: Ventilation equipment settings provided good house atmosphere and conditions seen at audit
	AR.6.4	N	Are dust management practices in place to control emissions from poultry housing?	Yes Details: Low dust levels seen - birds only 10 days old.
Pig Housing				
	AR.7.1	N	Is pig housing managed to keep it clean and dry?	N/A - no pigs on site
	AR.7.2	N	When artificial heating is provided are heating needs matched to livestock needs?	N/A - no pigs on site
	AR.7.3	N	Do ventilation systems achieve optimum air quality levels?	N/A - no pigs on site
Manure Storage				
	AR.8.1	N	Is the slurry store managed to prevent/minimise pollution?	Yes Details: no slurry stored on site
	AR.8.2	N	Is the manure storage in yards managed to prevent/minimise pollution?	Yes Details: no litter storage on site
General Comments				
	Comments	CMi	Use this box to record any other comments about the site that aren't covered by the previous questions.	Comments: .
	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	.