

Compliance Assessment Report CAR_NRW0042248

Permit being assessed: AB3792ZU.

For: Pwllpridd Free Range Poultry Unit, **held by:** Endaf JENKINS

At: Pwllpridd, Lledrod, Aberystwyth, Ceredigion, SY23 4HZ.

Type of assessment: Site Inspection,

Reason: Routine.

On: 21/07/2023 between 11:00 and 13:00.

Parts of permit assessed: All Sections.

NRW Lead Officer: Rhys Brassington, accompanied by Heidi Markham, Ffion Jones.

Report sent to: Endaf Jenkins, Owner/Operator, on 05/09/2023.

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

Part of permitted activity assessed (compliance criteria)	Assessment result	Permit condition
IR1A - Management - General management	C3 Minor	1.1 General Management
IR1C - Management - Energy Efficiency	C3 Minor	1.2 Energy efficiency
IR3B - Emissions and monitoring - Emissions of substances not controlled by emission limits	C3 Minor	3.2 Emission of substances not controlled by emissions limit
IR1A - Management - General management	C3 Minor	1.1 General management
IR3E - Emissions and monitoring - Monitoring	C3 Minor	3.5.1

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

Total non-compliances recorded	Total non-compliance score
5	20

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
IR1A	Please attached drainage plan to accident management plan and store in accessible location	19/10/2023
IR1C	Please provide a energy efficient review	19/10/2023
IR3B	Please ensure chemical on site stored appropriately	30/09/2023
IR1A	Check all regular maintenance failures and what action was taken are recorded	30/09/2023
IR3E	Ensure slurry and /or manure is analysed annually	30/09/2023

Compliance 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

Natural Resources Wales officers Rhys Brassington, Heidi Markham and Ffion Jones met with poultry owner/operator John Jenkins to carry out a routine poultry inspection for the site on the 21st July 2023. Thank you for your time during the visit.

Non-Compliances (recorded in summary) Actions to be addressed -

Site/Drainage Plan

Please provide a site drainage plan in the accident management plan. The plan should be an accurate representation of the site. The drainage plan should include all clean water and dirty water systems including any storage tanks, channels, soakaways etc. The plan should also outline any other environmental hazards e.g. fuel tanks, incinerators, gas tanks, chemical store etc. Once the plan has been updated, please ensure it is changed accordingly in all of the relevant locations i.e. within permit, notice board, accident management plan etc.

Energy Efficiency

Please provide a statement of your energy source and how attempts have been made to increase energy efficiency at the site. This review must be carried out every 4 years and should include information such as type of woodchip you use, heat exchangers, solar panels, LED lighting etc. Please produce an Energy efficiency review plan to NRW by 4th October 2023.

Chemical Store

All hazardous chemicals and materials should be stored securely and systematically in a

locked store and the number of persons who have access to the store should be restricted to the minimum necessary. Please ensure that, as per the EPR permit, all chemicals on site have a secondary containment to minimise leakages and spillages to the external environment.

Please ensure all chemicals on site are stored appropriately. This should be completed by 30 September 2023.

Inspection and Maintenance

Please record and log any maintenance checks, damages, failures and what action was taken to remediate and/or resolve the issue. Please include details such as damage/failure, date, time, action taken to repair, date/time of action. This should be completed immediately.

Slurry and Manures

Slurry and manures should be analysed twice yearly, or once per production cycle where that cycle exceeds six months. Analysis should include:

- total nitrogen
- available nitrogen
- total phosphorus

This should be completed by 30 September 2023.

Soil should be analysed for total phosphorus as a minimum, every 10 years.

- Records of nutrient sampling and reviews must be maintained.

Assurance Schemes:

Now that you have had more than two inspections since gaining a permit you may wish to consider joining an assurance scheme. Further details can be found [HERE](#). If you decide to pursue this option then please liaise with Natural Resources Wales first.

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.

If your assessment result in Section 1 is suspended, what does this mean?

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 compliance criteria (used in section 1 and 2):

1. Management

- IR1A – General management
- IR1B – Finance (only applicable to Landfill)
- IR1C – Energy efficiency
- IR1D - Efficient use of raw materials
- IR1E - Avoidance, recovery and disposal of wastes produced by the activities
- IR1F - Multiple operator installations

2. Operations

- IR2A – Permitted activities
- IR2B – The site
- IR2C – Operating techniques
- IR2D – Technical requirements
- IR2E – Improvement programme
- IR2F – Pre-operational conditions
- IR2G – Landfill engineering (only applicable to Landfill)
- IR2H – Waste acceptance (only applicable to Landfill)
- IR2I – Leachate levels (only applicable to Landfill)
- IR2J – Closure and aftercare (only applicable to Landfill)
- IR2K – Landfill gas management (only applicable to Landfill)

3. Emission and Monitoring

- IR3A – Emissions to water, air or land
- IR3B – Emissions of substances not controlled by emission limits
- IR3C – Odour
- IR3D – Noise and vibration
- IR3E – Monitoring
- IR3F – Pests
- IR3G – Air quality management plans
- IR3H – Monitoring for the purposes of the Industrial Emissions Directive (this heading includes Large Combustion Plants)
- IR3I – Fire

4. Information

- IR4A – Records
- IR4B – Reporting
- IR4C – Notification

Enforcement response

Any non-compliance with a permit condition 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 twenty 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 to 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.