

1. General Information

1.1 General

EA File Ref: I/161109/RP3433UF

Date of Inspection: 16/11/2009

Inspection completed date: 26/01/2010

Inspected By: Aled Evans

Accompanied visit No

Region: EA Wales

Area: South East

Catchment: Monnow C055003

LA: Sir Fynwy - Monmouthshire

Time spent on site 1.25

Time spent with site contact 1.25

Total time spent on visit 9

Weather conditions Wet and windy

NGR of Site Address SO3748923097

Site Name: Ashwood Farm

Street Name:

Locality: Grosmont

Town: Abergavenny

Post Town:

County:	Gwent
Post Code:	NP7 8HL
Business Structure	
Trading as:	JC & ME PRICE and Son
Visit Contact:	Mr Gareth Price
Post Visit Contact:	
Tel:	01981 240272
Mobile:	07970433695
E-mail	
Owner	
Further details	
Comments:	

2. Closure

2.1 Compliance summary

Groundwater Regulations - Unauthorised activity taking place

Assessed

Haz Waste Regulations - Unauthorised activity taking place

Assessed

PPC Regulations - Unauthorised activity taking place

Assessed

PPC Permit [RP3433UF]

Non-compliant

3. Farm general

3.1 General

A yellow triangle indicates an answer has been entered in an incorrect format. Please enter correct format before moving to another section

Main CPH:

60/120/0140

CRN/SBI:

IACS reference:

Main Farm Type

Poultry

Main Other, specify

Subsidiary farm types

Beef
Sheep

Subsidiary other specify

Approximate area

64 ha

Location of farmland

Wales

Main Soil Type for Farm (from RB209)

Medium soils

Other soil types present

Is the farm organic?

With which organisation is this certified?

Does farm have nutrient management plan?

Yes

Does farm have manure management plan?

Yes

Comments:

3.2 Cross Compliance

Has Cross Compliance Data Protection Act Statement been covered

Not applicable

Planned cross compliance visit

No

Comments:

3.3 Crops

Crops Grown

Grass (Perm)
Grass (ley)
Root Crops

specify other

Comments

3.4 Livestock

Livestock Unit	No. of livestock units	Total Produced by 1 livestock unit (kg/yr)	Total N produced (kg/yr)
1 Dairy Cow (650kg)	0	116	0.00
1 Dairy Cow (550kg)	0	96	0.00
1 Dairy Cow (450kg)	0	76	0.00
1 Dairy heifer replacement over 24 months (500kg)	0	58	0.00
1 Suckler cow	11	58	638.00
1 Cattle grower/fattener over 24 months (500kg)	0	58	0.00
1 Cattle grower/fattener over 12-24 months (400kg)	50	47	2350.00
1 Bull beef cattle 6 - 13.5 months (a)	0	23	0.00
1 Young cattle 6 - 12 months (b)	0	12	0.00
1 Calf (to 6 months) (b)	0	7	0.00
1 Bull for breeding (1350kg, alter figures for breed)	0	58	0.00
1 Sheep	0	9	0.00
1 Fattening lamb 6 - 12 months (b)	0	3.2	0.00
1 Fattening lamb 0 - 6 months (b)	0	1.2	0.00
1 Breeding sow place (includes piglets up to 3.5 weeks)	0	19.5	0.00
1 Maiden gilt place	0	13	0.00
1 Boar place	0	16	0.00
For pigs fattened from 3.5 weeks	0	0	0.00
Number of pigs finished at 7.5 weeks/18kg	0	0.28	0.00
Number of pigs finished at 11 weeks/35kg	0	0.77	0.00
Number of pigs finished at 20 weeks/85kg	0	2.5	0.00
Number of pigs finished at 23 weeks/105kg	0	3.36	0.00
For pigs fattened from 7.5 weeks	0	0	0.00

Livestock Unit	No. of livestock units	Total Produced by 1 livestock unit (kg/yr)	Total N produced (kg/yr)
Number of pigs finished at 11 weeks/35kg	0	0.49	0.00
Number of pigs finished at 20 weeks/85kg	0	2.22	0.00
Number of pigs finished at 23 weeks/105kg	0	3.08	0.00
1000 Laying hens (98% occupancy) (c)	0	660	0.00
1000 Pullets (38% occupancy) (c)	0	125	0.00
1000 Broiler breeders (77% occupancy) (c)	52	975	50700.00
1000 Broiler places (76% occupancy) (d)	0	495	0.00
Male turkey Places (140 days) (d)	0	1390	0.00
Female turkey places (120 days) (d)	0	650	0.00
Fattening duck places (50 days) (d)	0	900	0.00
			Total N Produced: 53688.00

(a) The total N produced per livestock unit refers to a 7 and 1/2 month period for bull beef.

(b) The total N produced per livestock unit refers to a 6 month period for young cattle, calves, big and small lambs.

(c) For laying hens, broiler breeders and pullets a livestock unit is the number of poultry housed in the year divided by 1000. For example, if you have 200,000 hens, enter this as 200. (d) For broilers, male and female turkeys and ducks a livestock unit is the number of poultry per crop (number in flock at any time) divided by 1000. Thus, if 60,000 broilers are produced from 6 crop in the year enter 10 livestock units.

Comments:

3.5 Slurry production

Slurry Livestock Unit	No. of livestock units producing slurry	Proportion of waste collected as slurry (1=all, 0.5 = half)	Volume per livestock per month (m3)	Total volume slurry produced per month (m3)
1 Dairy Cow (650kg)	0	0	1.93	0.00
1 Dairy Cow (550kg)	0	0	1.61	0.00
1 Dairy Cow (450kg)	0	0	1.28	0.00
1 Dairy heifer replacement over 24 months (500kg)	0	0	0.98	0.00
1 Suckler cow	0	0	0.98	0.00
1 Cattle grower/fattener over 24 months (500kg)	0	0	0.98	0.00
1 Cattle grower/fattener over 12-24 months (400kg)	0	0	0.79	0.00
1 Bull beef cattle 6 - 13.5 months (a)	0	0	0.4	0.00
1 Young cattle 6 - 12 months (b)	0	0	0.64	0.00
1 Calf (to 6 months) (b)	0	0	0.21	0.00
1 Bull for breeding (1350kg, alter figures for breed)	0	0	0.98	0.00
1 Breeding sow place (includes piglets up to 3.5 weeks)	0	0	0.33	0.00
1 Maiden gilt place	0	0	0.22	0.00
1 Boar place	0	0	0.27	0.00
1 Weaner place (7 - 18 kg)	0	0	0.04	0.00
1 Grower Pig Place (18 - 35 kg)	0	0	0.08	0.00
1 Light Cutter Pig Place (35 - 85 kg, dry meal fed)	0	0	0.13	0.00
1 Bacon Pig Place (35 - 105 kg, dry meal fed)	0	0	0.14	0.00
1 Bacon Pig Place (35 - 105 kg, liquid fed)	0	0	0.22	0.00
				Total volume / month: 0.00

Conversion			
Dirty water Livestock Unit	No. of livestock units contributing to wash water	Volume of cleaning water used per stock unit (m3/unit/month)	Monthly wash water (m3/mth)
Dairy Cow	0	0.55	0.00
			Total monthly wash water (m3/mth): 0.00
Is dirty water collected as part of slurry storage system			
Comments:			

3.6 Groundwater

Does the farmer dispose of spent sheep dip to land	Yes
Does farmer have authorisation for this activity	Yes
Does the farmer dispose of pesticide washing or wash down crop sprayer to land	No
Does farmer have authorisation for this activity	
Does the farmer dispose of any other list 1 or 2 substances to land	No
Does farmer have authorisation for this activity	
Comments	
If site is operating without appropriate authorisation please select non-compliant otherwise select assessed	Assessed
NCType	CCS Category
Failure with a condition of a permission	
Failure to comply with the conditions of a Reg19 notice	
Operating without required permission	

3.7 Abstraction

Does an abstraction licence exist for this site?	No
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Does the site have a private (non-mains) water supply?	No
Details of non-mains supply:	
If an abstraction licence check has not been undertaken, please state reason why:	
Comments:	

3.8 Haz Waste

Does the farm produce >500kg of hazardous waste in 12 month period	No
Is site registered as hazardous waste producer	
Comments:	
If site produces >500kg of hazardous waste and is not registered select non-compliant, otherwise select assessed	Assessed

NCType	CCS Category
Failure to register	
No register of consignment notes	
Inadequate completion consignment notes	
Mixing wastes without permit	
No/inadequate consignee register/records	

3.9 RSR

Does farmer own combine harvester with a radioactive crop flow measurement device?	No
Make & model	
Comments:	

3.10 Pigs & poultry

Does farm have over 750 sows or 2000 finishing pigs >30kg or 40,000 poultry	Yes
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Does farm have appropriate PPC permit	Yes
Comments:	
If site is operating without appropriate permit select non-compliant otherwise select assessed	Assessed
NCType	CCS Category
Failure with permit conditions	
Operating without required permission	
Failing to comply with the requirements of a notice	
Failing to give notice of change in operation	
Making a false or misleading statement	
Forging or using a document intentionally to deceive	
Failing to comply with a court order	
Intentionally making a false entry in a record	
Failing to comply with a notice requiring information	

4. OPRA for Farms

4.1 Op Performance

Agri-environment scheme status

Entry Level Scheme (ELS)

If Tir Gofal, Tir Cynnal or Organic please select Entry Level Scheme

LEAF status:

None

Quality assurance scheme membership:

Yes

specify scheme(s)

Assured Chicken Production
Farm Assured Welsh Lamb

Specify other scheme

Record keeping

Good records

Comments:

31. PPC

31.1 Overview

Permit reference	RP3433UF
Livestock system - pigs	
Number of pig places at the installation	
Livestock system - poultry	Broilers
Specify other:	
Number of poultry places at the installation	53000
Manure/litter store	No
Spreading on-site	Yes
Spreading off-site	Yes
Other disposal	No
Specify other:	
Comments:	Inspection 16/11/2009 JC & ME Price & Son, Ashwood Farm, Grosmont, Abergavenny, NP7 8HL

31.2 Inspection

Inspection type	routine
Comments:	

31.3 Assessment

1.1 General management	0 - Assessed
Conditions Breached (1.1)	
1.2 Accident management plan	NI
Conditions Breached (1.2)	

1.3 Energy efficiency	NI
Conditions Breached (1.3)	
1.4 Efficient use of raw materials	0 - Assessed
Conditions Breached (1.4)	
1.5 Avoidance, recovery and disposal of wastes produced by the activities	0 - Assessed
Conditions Breached (1.5)	
1.6 Site security	0 - Assessed
Conditions Breached (1.6)	
2.1 Permitted activities	0 - Assessed
Conditions Breached (2.1)	
2.2 The site	0 - Assessed
Conditions Breached (2.2)	
2.3.1 Operating techniques	0 - Assessed
Conditions Breached (2.3.1)	
2.3.2 Number of animal places and movements	0 - Assessed
Conditions Breached (2.3.2)	
2.3.3 Off-site disposal or recovery of manure and slurry	0 - Assessed
Conditions Breached (2.3.3)	
2.3.4 On-site manure management planning	0 - Assessed
Conditions Breached (2.3.4)	
2.5 Improvement programme	3-Minor

Conditions Breached (2.5)	2.5.1 Site drainage plan and housing review still outstanding
2.7 Closure and decommissioning	NI
Conditions Breached (2.7)	
3.1 Emissions to water, air or land	0 - Assessed
Conditions Breached (3.1)	
3.2 Transfers off-site	0 - Assessed
Conditions Breached (3.2)	
3.3 Fugitive emissions of substances excluding odour and noise	NI
Conditions Breached (3.3)	
3.4 Odour	0 - Assessed
Conditions Breached (3.4)	
3.5 Noise and vibration	0 - Assessed
Conditions Breached (3.5)	
3.6 Monitoring	NI
Conditions Breached (3.6)	
4.1 Records	0 - Assessed
Conditions Breached (4.1)	
4.2 Reporting	NI
Conditions Breached (4.2)	
4.3 Notifications	NI
Conditions Breached (4.3)	

Comments

Manure analysis being carried out

Plastics and empty containers being returned to Cargills

Generator serviced every 6 months by Tarplett
Carcasses removed by Celtic Bait. Stored in lockable container prior to removal

New diesel tank delayed as company where tanks had been purchased from had gone into receivership. However Mr Price stated that the tanks were due to arrive shortly and then the work would be completed.

Agreed that additional dirty water tank and concrete work would be completed by the next inspection, and that this improvement work would also be included in the drainage review plan which is still outstanding.

2.5 Discussed outstanding drainage and housing review, Mr Price said that the work had been completed but was not sure if a copy had been submitted yet, asked if he would resend a copy

Soil analysis is being carried out annually in order to assist with nutrient management.

Overall compliance

Non-compliant

NCType	CCS Category
Failure with permit conditions	3-minor
Operating without required permission	not-applicable
Failing to comply with the requirements of a notice	not-applicable
Failing to give notice of change in operation	not-applicable
Making a false or misleading statement	not-applicable
Forging or using a document intentionally to deceive	not-applicable
Failing to comply with a court order	not-applicable
Intentionally making a false entry in a record	not-applicable
Failing to comply with a notice requiring information	not-applicable