

**1. General Information****1.1 General**

|                              |                           |
|------------------------------|---------------------------|
| EA File Ref:                 | I/230609/RP3433UF         |
| Date of Inspection:          | 23/06/2009                |
| Inspection completed date:   | 13/07/2009                |
| Inspected By:                | Aled Evans                |
| Accompanied visit            | No                        |
| Region:                      | EA Wales                  |
| Area:                        | South East                |
| Catchment:                   | Monnow C055003            |
| LA:                          | Sir Fynwy - Monmouthshire |
| Time spent on site           | 1.5                       |
| Time spent with site contact | 1.5                       |
| Total time spent on visit    | 11                        |
| Weather conditions           | Dry, sunny                |
| 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  | Partnership       |
| Trading as:         | JC&ME PRICE & SON |
| Visit Contact:      | GARETH PRICE      |
| Post Visit Contact: | GARETH PRICE      |
| Tel:                | 01981 240272      |
| Mobile:             | 07970433695       |
| E-mail              |                   |
| Owner               | Owner             |
| Further details     |                   |
| Comments:           |                   |

## 2. Closure

### 2.1 Compliance summary

PPC Permit [RP3433UF]

Non-compliant

#### 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

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:                                    | 40 acres spread on site |

#### 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

NI

Conditions Breached (2.3.1)

2.3.2 Number of animal places and movements

NI

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

NI

Conditions Breached (2.3.4)

2.5 Improvement programme

3-Minor

Conditions Breached (2.5)

Table S1.3 IC1&IC2

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

NI

Conditions Breached (3.2)

3.3 Fugitive emissions of substances excluding odour and noise

0 - Assessed

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

NI

Conditions Breached (4.1)

4.2 Reporting

NI

Conditions Breached (4.2)

4.3 Notifications

NI

Conditions Breached (4.3)

## Comments

### 2.5 Breach CCS 3

Discussed drainage and housing review with Mr Price, informed him that it was report was over due and he should submit it as soon as possible. Discussed improvements he intended to do in the drainage review including installing an additional dirty water tank for additional containment for the wash off of the loading area.

Discussed ammonia reduction plan, with the reduction in standard figure for ammonia for broilers Mr Price believed that he was now compliant with his ammonia reduction plan, he will discuss with Sun Valley area manager Steve Rash and then submit a written statement

Manure exported to same farms as last year

Manure analysis undertaken for both manure and dirty water by Sun Valley on site

Diesel tanks to be changed, as Mr Price was ready to install heat recovery system, he indicated that he would be installing an appropriate fuel station or bunded tank

Bagged sawdust still used for bedding

Clean under side extraction fans, and site overall very clean and tidy

## 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 |