

Summary of Compliance Assessment

Permit number:	2834330F	Inspector:	CC
Installation operator and name:	Gorela Priu (Ashwood farm)	Date of visit:	3/12/12

Question	Compliant Y/N	CCS criteria	Category
1.1 – Entrance sign	N		
1.2 – Inspection and maintenance	N		
1.3 – Complaints <i>none recorded</i>	<i>none in office</i>		
1.4 – Training	N		
1.5 – Site security	N		
1.6 – Permit	<i>Not necessary</i>		
1.7 – Improvement programme	1		
2.1 – Accident Management Plan	1/1		
2.2 – Energy	1/1		
2.3 – Raw materials	1/1		
2.4 – Water use	1/1		
2.5 – Avoidance, recovery and disposal of waste	1/1		
2.6 – Carcass disposal	1/1		
2.7 – Process change	1/1		
2.8 – Livestock numbers and movements	1/2		
2.9 – Selection and use of feed	2/2		
2.10 – Exporting waste to waste operators	1		
2.11 – Exporting waste to landfill	1		
3.1 – Manure export	1		
3.2 – Manure management plan	1		
3.3 – Manure and slurry nutrient status	1		
3.4 – Soil nutrient status	1		
3.5 – Observing organic loadings	1		
4.1 – Plans related to site closure/surrender	1		
4.2 – Odour	1		
4.3 – Noise	1		
4.4 – Records	2		
4.5 – Site Plan	2		
4.6 – Flies and Pests	1		
5.1 – Drainage management	1		
5.2 – Disinfectants from footbaths and wheel washes	1		
5.3 – Storage of carcasses	1		
5.4 – Storage of fuel, oils and chemicals	1		
5.5 – Containment of foodstuffs	1		
5.6 – Point source emissions	1		
6.1 – Litter and manure management - poultry	1		
6.2 – Temperature management - poultry	1		
6.3 – Ventilation management - poultry	1		
6.4 – Dust emissions - poultry	1		
7.1 – Management of pig housing	1		
7.2 – Temperature management - pigs	1		
7.3 – Ventilation management - pigs	1		
8.1 – Slurry storage management	1		
8.2 – Manure storage - yards	1		

Enforcement outcome -