

Pig and Poultry Module Inspection Report

Inspection Information

Permit Number: XP3136MT	Site Address:	Inspection Date: 31/10/2011
Scheme: Intensive Farming	Ty Castle, Newcastle, MONMOUTH,	Status: Reviewed
Membership Status: Current	Gwent	Standard: Pig and Poultry Module 2011
Inspection Body: NSF-CMI Certification	Postcode: NP25 5NF	Date Reported: 04/11/2011
		Reviewed on: 08/12/2011
		Reviewed By: Jeff Shi (jeff.shi@environment-agency.gov.uk)

Responses and Additional Data

This inspection has the following response information reported against it:

1. General Management

AR.1.1 - Is there an identification notice with the required information at or near the entrance?	Requirement Met
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Comments: A4 sign clearly visible I D & RV Williams Telephone 01873840341 Environmental Agency With National Numbers 08708506506 0800807060

AR.1.2 - Is there an inspection and maintenance programme for structures and plant?	Requirement Met
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Comments: Inspection and maintenance records complete Carried out every 6 weeks at the end of each crop for structure and plant Internal and external last inspection recorded 11/10/11 House 1 water valve replaced 24/10/11

AR.1.3 - Is there a complaints system in place?	Requirement Met
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Comments: Complaint's log in farm office No Complaints received None to resolve complaints signed off December 2010

AR.1.4 - Have all employees and contractors received appropriate training?	Requirement Met
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Comments: All appropriate training up to date and farm manager Mr Williams questioned on how to respond to a spill Mr Williams Responded correctly. Contain and clean, report if entering drain

AR.1.5 - Are appropriate security measures in place?	Requirement Met
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Comments: A visitors log is kept in farm gate house completed correctly The site is fenced with lockable gates All facilities within farm are kept locked against unauthorised access

AR.1.6 - Is a copy of the permit displayed where staff can see it?	Requirement Met
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Comments: Permit & how to comply on display in farm gate house where contractors and visitors sign in

AR.1.7 - Have the Improvement Conditions been met?	Requirement Met
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Comments: Requirement met

2. Reviews

AR.2.1 - Has the accident management plan been reviewed and any identified improvements implemented?	Requirement Met
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Comments: Reviewed June 2011

AR.2.2 - Has energy use been reviewed and any identified efficiencies implemented?	Requirement Met
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Comments: Reviewed June 2011 New Solar panels to be installed along side generator house early 2012 Identified as energy saving

AR.2.3 - Has the list of raw materials been reviewed and any identified efficiencies implemented? Requirement Met

Comments: Reviewed June 2011

AR.2.4 - Has water use been reviewed and any identified efficiencies implemented? Requirement Met

Comments: Reviewed June 2011

AR.2.5 - Has waste production and its off site disposal or recovery been reviewed and any identified efficiencies implemented? Requirement Met

Comments: Reviewed June

AR.2.6 - Are carcasses disposed of in accordance with the Animal By-Products Regulations 2003? Requirement Met

Comments: All carcasses removed from houses as soon as possible and taken to little castle Farm Ragland for collection as and when required Celtic bate To Ragland

AR.2.7 - Are the activities and operating techniques still as described in Schedule 1, Table 1.1 and Table 1.2 of the permit? Requirement Met

Comments: no change to management practices and procedures Bird no as allowed on permit Bird places= 117180 Placed on farm99240

AR.2.8 - Are livestock numbers and movements recorded? Requirement Met

Comments: Full records kept of all birds on and off farm, seen, and kept for each flock

AR.2.9 - Do diets change over production cycles? Requirement Met

Comments: Yes, three stage reduction over life of crop Cargil feed Generic statement for Cargill feed in farm office Feed dockets retained for all feed deliveries kept in office For each crop retained for over 5 years all stored on farm

3. Manure Management

AR.3.1 - Is the export of slurry and manure recorded? Requirement Met

Comments: Full records retained for all exports of manure and dirty water 100 tons manure to Sparey of Carway Herefordshire 11/12/10/11 all dirty water to on farm separator Contingency plan in place Manure to 7Y Hereford

AR.3.2 - Requirement Met

Has the manure management plan been reviewed and any identified improvements implemented?

Comments: Reviewed June 2011 Contingency plan in place As AR 3.1

AR.3.3 - Is the manure and slurry that is spread analysed? Requirement Met

Comments: Requirement met

AR.3.4 - Is soil analysed every five years? Requirement Met

Comments: Requirement met

AR.3.5 - Are organic manures applied at rates to minimise pollution? (This question applies to all farms) Requirement Met

Comments: Requirement met

4. Plans and Records

AR.4.1 - Have the plans related to site closure/surrender been reviewed within the relevant timescales? Requirement Met

Comments: Reviewed June 2011

AR.4.2 - Where applicable, has the odour management plan Requirement Met

been reviewed and any identified improvements implemented?

Comments: Reviewed June 2011 None found No Complaints

AR.4.3 - Where applicable, has the noise management plan been reviewed and any identified improvements implemented?

Requirement Met

Comments: Reviewed June 2011

AR.4.4 - Are all records required by the permit being kept appropriately?

Requirement Met

Comments: All Legible Kept in office Any amendments can be retrieved. Records kept for 5 years minimum All available during inspection

AR.4.5 -

Requirement Met

Does the site plan show an accurate representation of the installation?

Comments: The installation is correctly represented on plan Boundary correct

5. Emissions

AR.5.1 - Are all drainage systems maintained?

Requirement Met

Comments: Drainage channels are clear All water that is likely to be contaminated goes to dirty Lagoon Dust from roof and side ventilation managed Up to date drainage plan in Farm office file

AR.5.2 - Are disinfectants from footbaths and wheel washes properly managed?

Requirement Met

Comments: Spent disinfectant to dirty tank Wheel spray in place at farm entrance impermeable base

AR.5.3 - Are carcasses stored correctly?

Requirement Met

Comments: Carcasses to Celtic bate Newport

AR.5.4 - Are pesticides, agricultural fuel oil and veterinary medicines managed to prevent/minimise pollution?

F - Requirement Not Met

Details

All agricultural oil banded no chemical store on farm except for disinfectant for foot dips (a drum of Foot dip disinfectant not banded)
Corrected at audit, placed in Dustbin

AR.5.5 - Are foodstuffs managed to prevent pollution?

Requirement Met

Comments: Storage vessels that are purpose built and safe against collision, and food flows under gravity sited away from drains, any spillage is prevented from entering drains

AR.5.6 - Are all point sources identified in the permit and shown on the site plan?

Requirement Met

Comments: All points of emissions identified on permit and shown on site plan

6. Poultry Housing

AR.6.1 - Is the litter managed to keep it loose and friable?

Requirement Met

Comments: Litter is managed each day and steeps taken to reduce any damp litter, nipple drinkers chosen to help keep litter dry

AR.6.2 - When artificial heating is provided, are heating needs matched to livestock needs?

Requirement Met

Comments: Good controlled heating systems controlled through thermostat and calibrated

AR.6.3 - Do ventilation systems achieve optimum air quality levels?

Requirement Met

Comments: ventilation systems with controlled humidity and changed each day according to weight and age of birds All areas free from draughts

AR.6.4 - Are dust management practices in place to control emissions from poultry housing?

Requirement Met

Comments: White wood shavings used to reduce dust

8. Manure Storage

AR.8.1 - Is the slurry store managed to prevent/ minimise pollution?

Requirement Met

Comments: All dirty water to on farm lagoon separator No evidence of overflow

AR.8.2 - Is the manure storage in yards managed to prevent/ minimise pollution?

Requirement Met

Comments: None stored on farm

AD - Inspection Information

AD.1 - Please provide the following details of the inspection

Inspector's Name

Gordon Goddard

Inspector's Email

gordon.goddard@btinternet.com

Comments