

Mr. J Williams
Lower Ty Newydd
Clytha
Raglan
Monmouthshire
NP15 2BQ

Our ref: EPR/YP3138TY
Date: 23 September 2011

Dear Mr Williams

**POLLUTION PREVENTION AND CONTROL (ENGLAND & WALES)
REGULATIONS 2000.
PORTFIELD FARM POULTRY UNIT**

Thank you for your time and co-operation during our visit to the above farm on 14 September 2011 to discuss your permit and carry out an inspection. This was the first routine visit to your poultry units since the issue of an environmental permit. As you are aware the Environment Agency has a duty to carry out inspections of sites regulated by such permits.

During the inspection of the above farm the following points were noted:-

1.1 General Management

- Site identification board is located at the gatehouse to the poultry farm entrance. The drive way leading to the poultry farm is not owned by yourself so the site ID board is located as close as practical to a public place on land owned by yourself.
- We discussed your Accident Management Plan (AMP) during the inspection. You must ensure that your AMP identifies all events or failures which have the potential to cause environmental impacts. It must include an assessment of the likelihood and consequences of these occurrences, action to minimise the potential causes and consequences should an accident occur.

Also to be included with the AMP are the:-

- Site Plan
- Raw materials inventory
- Drainage Plan.

All the above should be stored together and made readily available should an accident occur. The following link will take you through the process <http://www.environment-agency.gov.uk/business/sectors/40059.aspx>.

- A inspection and maintenance program is in place.
- No complaints have been reported.
- Training is being recorded.

1.2 Energy Efficiency

- You are in the climate change levy scheme

1.3 Efficient use of raw materials

- A list and use of materials is kept.
- Water use is recorded every day and reviewed

1.4 Avoidance, recovery and disposal of waste produced by the activities

- Transfer notes are kept for waste removed off site.

2.1 Permitted Activities

- Permitted activities remain the same.

2.2 The Site

- The site accurately represents the installation and its boundary

2.3 Operating Techniques

- Temperature and ventilation management is in place to meet livestock needs.
- N & P levels are reduced in diets. This is to be displayed in the office.
- Livestock numbers are recorded throughout the cycle.
- Details of manure exported off site is kept in the site diary. A written assurance from the main farm outlets stating that they will adhere to CoGAP is in place.

2.4 Improvement programme

- The deadline for submitting these reviews has passed, see table S1.3 Improvement programme requirements. This was discussed during the inspection and a housing and drainage review is to be submitted no later than **21 October 2011**. This can be sent to me via the details below. If you have any problems reaching this deadline then please contact me on the number below and we can discuss.

3.1 Emissions to water, air and land

- All point sources are identified in the permit and shown on the site plan.

3.2 Emissions of substances not controlled by emission limits

- The oil tank is double skinned and bunded. A pipe is located in the oil storage bund, this is to be programmed into the drainage review and removed and resealed.
- Some areas of the concrete floor outside House 2 has cracked, this is to be repaired and programmed into the drainage review.

- Due to the low risk location of the food bins it was agreed that the legs of the towers would be painted to help avoid accidents. Again this is to be programmed into the reviews.

3.3 Odour and noise

- Plans in place. No complaints received.

3.4 Noise and Vibration

- No problems observed

4. 1 Records

- No issues regarding records and notifications

4.2 Reporting

- As discussed

4.3 Notifications

- No issues

Thank you again for your time. If you require any further information regarding this letter or anything we discussed during my visit then please do not hesitate to contact me on the number below.

Yours sincerely

Karen Price

Environment Officer

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