

Integrated Farm Inspection Form (IFIF) - Final Version 3 (30 March 2006)

SECTION 1 - GENERAL INFORMATION

 EA File Ref:

1.1 GENERAL

Inspected by: Geraint Richards	Date: 05/03/2008	Visit Type:
Accompanied by TL or SEO? (state name) 	Region: Wales	Groundwater <input type="checkbox"/> NVZ <input type="checkbox"/>
Duration Of Visit (all aspects) 	Area: South East	Pollution follow up <input type="checkbox"/> Sludge <input type="checkbox"/>
Contact time with farmer 1.5	Catchment: Usk	Pollution prevention <input type="checkbox"/> Abs licence <input type="checkbox"/>
	LA: Monmouthshire	Waste Exemption <input type="checkbox"/> SSAFO <input type="checkbox"/>
	EM Team Usk	XC Targeted <input type="checkbox"/> XC Referral <input type="checkbox"/>
	Weather Conditions Dry	PPC <input checked="" type="checkbox"/>

Farm References

NGR of Farm Address:	
CPH:	
SBI (England):	
CRN (Wales):	

Farm Name:	Lower Pant Farm
Address:	Llanddewi Rhydderch
	Abergavenny
	Monmouthshire
Post Code:	NP7 9TN

Business Structure:

 Sole Trader Partnership Company

Trading as:

Occupier details:

 same as farm contact

Name:	
Address:	
	
	
Post Code:	

Permit References

GW Auth No:	
NVZ Farm Code:	
Sludge:	
Abs Licence No:	
Para 7 exemption:	
Para 8A/8B exemption:	
NIRS reference:	
PPC Permit No:	RP3833UR

Contact Name: Gareth Morgan

Tel: 01873 854228

Mobile:
 Owner Tenant Manager

Landowner Contact details:

 same as farm contact

Name:	
Address:	
	
Post Code:	
Tel:	

E-mail contact details

1.2 GENERAL FARM INFORMATION

Map available: None Field Farm

Farm hectareage (approx)

Farm enterprise(s)

Comments
 Livestock Arable Mixed Horticulture Dairy
 Beef Sheep Pigs Poultry Other - please specify in comments

Main Soil Type on Farm (from RB209)

Comments
 Light sand Shallow soils Deep fertile silty Organic
 Medium soils Deep clay Peaty Other/additional (use comments box)

Is the farm organic?

Comments (including which scheme(s) registered with)
 Wholly Partially No

Does the farm have a nutrient management plan?
 Yes No **Comments**
If no was the concept on NMP promoted?
 Yes No

Does the farm have a manure management plan?
 Yes No N/A

If no was the concept on MMP promoted?
 Yes No

Does the farm have a soil management plan?
 Yes No

Does the farm have a crop protection management plan?
 Yes No

1.3 OPERATOR PERFORMANCE

Member of a farm quality assurance scheme?

Yes (please specify) No

Specify scheme(s)

Member of an agri-environment scheme?

Higher Level Scheme (HLS) Entry Level Scheme (ELS) None

Comments

LEAF (Linking Environment and Farming) membership?

LEAF Marque attained LEAF Audit undertaken
 LEAF Membership None

Comments

Compliance history (all regimes)

No previous regime inspections No regime failures - good records
 No regime failures - poor records One regime failure Two or more regime failures

Comments

Enforcement history

Warning letter Notice served
 Caution Prosecution None

Comments

1.4 LIVESTOCK Numbers (if applicable)

Livestock Unit	Number of livestock units	Total N Produced by 1 livestock unit (kg per year)	Total N produced by these animals (kg per year)
1 Dairy Cow (650kg)		x116=	
1 Dairy Cow (550kg)		x96=	
1 Dairy Cow (450kg)		x76=	
1 Dairy heifer replacement over 24 months (500kg)		x58=	
1 Suckler cow		x58=	
1 Cattle grower/fattener over 24 months (500kg)		x58=	
1 Cattle grower/fattener over 12-24 months (400kg)		x47=	
1 Bull beef cattle 6 - 13.5 months (a)		x23=	
1 Young cattle 6-12 months (b)		x12=	
1 Calf (to 6 months) (b)		x7=	
1 Bull for breeding (1350kg, alter figures for breed)		x58=	
1 Sheep		x9=	
1 Fattening lamb 6-12 months(b)		x3.2=	
1 Fattening lamb 0-6 months(b)		x1.2=	
1 Breeding sow place (includes piglets up to 3.5 weeks)		x19.5=	
1 maiden gilt place		x13=	
1 Boar place		x16=	
For pigs fattened from 3.5 weeks			
- Number of pigs finished at 7.5 weeks/18kg		x0.28=	
- Number of pigs finished at 11 weeks/35kg		x0.77=	
- Number of pigs finished at 20 weeks/85kg		x2.5=	
- Number of pigs finished at 23 weeks/105kg		x3.36=	
For pigs fattened from 7.5 weeks			
- Number of pigs finished at 11 weeks/35kg		x0.49=	
- Number of pigs finished at 20 weeks/85kg		x2.22=	
- Number of pigs finished at 23 weeks/105kg		x3.08=	
1000 laying hens (98% occupancy) (c)		x660=	
1000 Pullets (38% occupancy) (c)		x125=	
1000 Broiler breeders (77% occupancy) (c)		x975=	
1000 Broiler places (76% occupancy) (d)	105	x495=	51975
1000 Male Turkey places (140 days) (d)		x1390=	
1000 Female turkey places (120 days) (d)		x650=	
1000 Fattening duck places (50 days) (d)		x900=	
Total N produced =			51975

Notes for livestock numbers

- (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 (i.e. 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.

1.5 CROPS GROWN (IF APPLICABLE)

Barley	<input type="checkbox"/>	Beans	<input type="checkbox"/>	Brassicas	<input type="checkbox"/>	Fruit (soft)	<input type="checkbox"/>	Fruit (Top)	<input type="checkbox"/>
Grass (Perm)	<input type="checkbox"/>	Grass (Ley)	<input type="checkbox"/>	Linseed	<input type="checkbox"/>	Maize	<input type="checkbox"/>	Oats	<input type="checkbox"/>
SR	<input type="checkbox"/>	Peas	<input type="checkbox"/>	Potatoes	<input type="checkbox"/>	Root Crops	<input type="checkbox"/>	Set a side	<input type="checkbox"/>
Sugarbeet	<input type="checkbox"/>	Wheat	<input type="checkbox"/>	Industrial	<input type="checkbox"/>	Other (specify)	<input type="checkbox"/>		

Comments (e.g. rotations):

1.6 IS GROUNDWATER AUTHORISATION REQUIRED?**(Answer the questions in this section if authorisations do not exist for this farm to establish if any are required)**

Does the farmer dispose of spent sheep dip to land?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	(Please note below any other disposal routes if not to land e.g. collection, shared disposal areas, contractor disposal etc)
If yes, does a GW authorisation exist for this activity?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Does the farmer dispose of pesticide washings or sprayer washdown to land?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
If yes, does a GW authorisation exist for this activity?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Does the farmer dispose of any other list 1 or 2 substances to land?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
If yes, does a GW authorisation exist for this activity?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

Action taken:**1.7 IS AN ABSTRACTION LICENCE REQUIRED?**Does an abstraction licence exist for this site? Yes NoDoes the site have a private (non-mains) water supply? Yes No

(If yes, details should be forwarded to the Water Resources Regulatory Team for further investigation).

If an abstraction licence check has not been undertaken, please state reason why:

Details of non-mains supply:

1.8 RAS BAND 4Does the farmer own a combine harvester with a radioactive crop measurement facility? Yes No

(if yes, record make and model below and pass details to RSR team)

1.9 PPC PIGS AND POULTRY PERMITDoes the farm have capacity for more than 750 sows? Yes NoDoes the farm have capacity for more than 2 000 finishing pigs over 30kg? Yes NoDoes the farm have capacity for more than 40 000 poultry? Yes No

(includes chickens, layers, pullets, turkeys, ducks and guinea fowl)

If the answer is yes to any of the above, does the farm have a PPC Permit? Yes No

(if the answer is yes please complete section 10 on PPC, if no state action taken below)

1.10 CONSENT TO DISCHARGEDoes the farm have any Consents to Discharge? Yes NoIf yes, is the farmer compliant with the conditions? Yes No (If no, state action taken below)
1.11 CROSS COMPLIANCEHas Cross Compliance Data Protection Act Statement been covered? by letter verbally N/A

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SECTION 10 - PPC REGS PERMITTED INSTALLATION

EA File Ref:

PPC Permit no.

RP3833UR

10.1 FARM OVERVIEW

Livestock system – pigs*	Livestock system – poultry*	Manure/litter management*
Sows – straw <input type="checkbox"/> Yes <input type="checkbox"/> No	Layers – cages <input type="checkbox"/> Yes <input type="checkbox"/> No	Manure/litter store <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Sows – slurry <input type="checkbox"/> Yes <input type="checkbox"/> No	Layers – litter <input type="checkbox"/> Yes <input type="checkbox"/> No	Spreading on-site <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Production pigs – straw <input type="checkbox"/> Yes <input type="checkbox"/> No	Broilers <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Spreading off-site <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Production pigs – slurry <input type="checkbox"/> Yes <input type="checkbox"/> No	Turkeys <input type="checkbox"/> Yes <input type="checkbox"/> No	Other disposal <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Ducks <input type="checkbox"/> Yes <input type="checkbox"/> No	
	Pullets <input type="checkbox"/> Yes <input type="checkbox"/> No	
	Other <input type="checkbox"/> Yes <input type="checkbox"/> No	
*Tick all that apply		
(Specify in comments)		
Number of pig places at the installation:	Number of poultry places at installation:	
	105000	

10.2 INSPECTION

Routine <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Audit <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Out of hours <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Monitoring <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Incident response <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Site changes <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

10.3 COMPLIANCE

Inspection results – NI = Not Inspected; NA = Not Applicable; 0 = Compliant; Non-compliance (from CCS): 1 - potential **major** environmental effect; 2 - potential **significant** environmental effect; 3 - potential **minor** environmental effect; 4 - **no** potential environmental effect.

2.1.1 Inspection and maintenance	0	2.4 Groundwater discharges	NA
2.1.2 Staff Training	0	2.7 Energy Use	0
2.1.3 Notification	0	2.8 Accident prevention & management	0
2.2.1 Selection & Use of raw materials	NI	2.9 Control & monitoring of	0
2.2.2 Selection and Use of Animal Feed	NI	2.10 Recording and monitoring	0
2.2.3 Optimising Water Use	0	Emergency Plan	NI
2.2.4 Waste Minimisation	0	Noise Plan	0
2.2.5 Disposal of carcasses	0	Odour Plan	0
2.3.1 Feed delivery, milling and	NI	Manure Management Plan	NI
2.3.2 Storage of Agricultural fuel oils	0	Manure Testing Records	NI
2.3.3 Minimising pollution from housing	0	Water Audit	NI
2.3.4 Slurry, Litter and Manure storage	NA	Waste Audit	NI
2.3.5 Solid Manure & Slurry Spreading	0	Energy Audit	NI
& Manure Management Planning		Record of incidents/spillages	0
2.3.6 Measures for controlling odours	0	Record of complaints	0
Site specific conditions		Improvement programme	0

Comments

Mr Morgan will include a site decommissioning plan in his paperwork.

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SECTION 11 - PREVISIT CHECK LIST

EA File Ref:

11.1 HEALTH and SAFETY

- | | | | |
|--|---|-----------------------------|---|
| Farm visit risk assessment read? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| Ground penetration risk assessment read? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| Hostile site register checked? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| Lone worker system applied? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |

11.2 INTERNAL DATABASE SEARCHES

Database	Regime/Information sought		Comments
NVZ	In 1998 NVZ	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	In 2002 NVZ	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
CL2A	Groundwater regs database	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
NIRS	Pollution incidents	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
NALD/ NALES	Abstraction licences	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
REGIS	Waste to land exemptions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
PAS		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
PPC		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
GIS	National layers:		
	Conservation designations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	NVZ	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	GW Vulnerability	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	Geology	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	Soil	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	SPZ	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Others (if available)		
	Abstraction	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	GW Disposal Areas	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Rainfall national average	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Distance from wells, springs boreholes	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Private unlicensed wells	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Comments:

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SECTION 12 OVERALL COMPLIANCE

 EA File Ref:

	Not inspected		Inspected		Database updated	Letter sent	
	<input type="checkbox"/> Not applicable	<input checked="" type="checkbox"/> Not Inspected	<input type="checkbox"/> Compliant	<input type="checkbox"/> Non-compliant			
GW Regs Compliance	<input type="checkbox"/> Not applicable	<input checked="" type="checkbox"/> Not Inspected	<input type="checkbox"/> Compliant	<input type="checkbox"/> Non-compliant	<input type="checkbox"/> Database updated	Letter sent	<input type="checkbox"/> Yes
GW Review	<input type="checkbox"/> Not applicable	<input checked="" type="checkbox"/> Not Inspected	Completed	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Database updated	Letter sent	<input type="checkbox"/> Yes
GW Pollution prevention	<input type="checkbox"/> Not applicable	<input checked="" type="checkbox"/> Not Inspected	Discussed	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Database updated	Letter sent	<input type="checkbox"/> Yes
NVZ compliance	<input type="checkbox"/> Not applicable	<input checked="" type="checkbox"/> Not Inspected	<input type="checkbox"/> Compliant	<input type="checkbox"/> Non-compliant	<input type="checkbox"/> Database updated	Letter sent	<input type="checkbox"/> Yes
Sludge (Use in Agriculture) Regulations	<input type="checkbox"/> Not applicable	<input checked="" type="checkbox"/> Not Inspected	<input type="checkbox"/> Compliant	<input type="checkbox"/> Non-compliant	<input type="checkbox"/> Database updated	Letter sent	<input type="checkbox"/> Yes
SSAFO Regs	<input type="checkbox"/> Not applicable	<input checked="" type="checkbox"/> Not Inspected	<input type="checkbox"/> Compliant	<input type="checkbox"/> Non-compliant	<input type="checkbox"/> Database updated	Letter sent	<input type="checkbox"/> Yes
Waste Exemptions Para 7, Para 8A & B	<input type="checkbox"/> Not applicable	<input checked="" type="checkbox"/> Not Inspected	<input type="checkbox"/> Compliant	<input type="checkbox"/> Non-compliant	<input type="checkbox"/> Database updated	Letter sent	<input type="checkbox"/> Yes
Abstraction licence	<input type="checkbox"/> Not applicable	<input checked="" type="checkbox"/> Not Inspected	<input type="checkbox"/> Compliant	<input type="checkbox"/> Non-compliant	<input type="checkbox"/> Database updated	Letter sent	<input type="checkbox"/> Yes
PPC	<input type="checkbox"/> Not applicable	<input type="checkbox"/> Not Inspected	<input checked="" type="checkbox"/> Compliant	<input type="checkbox"/> Non-compliant	<input type="checkbox"/> Database updated	Letter sent	<input checked="" type="checkbox"/> Yes
Other environmental risks requiring remedial action	e.g. S161 anti-pollution works, GWR Reg 19 Notices. Give details:						
NMP			Promoted	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Database updated	Letter sent	<input type="checkbox"/> Yes
Integrated farm visit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						

Comments:

First visit to installation.

