Pig and Poultry Module Inspection Report

Inspection Information

Permit Number: VP3832MZ
Scheme: Intensive Farming
Membership Status: Current
Inspection Body: NSF Certification

Site Address:
Portskewett CALDICOT Gwent
Postcode: NP26 5TT

Inspection Date: 03/04/2013
Status: Reviewed
Standard: Pig and Poultry Module 2011
Date Reported: 04/04/2013
Reviewed on: 10/04/2013
Reviewed By: Nanya Patel
(nanya.patel@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**
Comments: **Requirement Met Laminated A4 sign at entry on security hut with updated numbers.**	
AR.1.2 - **Is there an inspection and maintenance programme for structures and plant?**	**Requirement Met**
Comments: **Requirement Met Monthly level 2 audit last 29/3/13. signed D. holland, countersigned Chris Davies. Site old but maintained.**	
AR.1.3 - **Is there a complaints system in place?**	**Requirement Met**
Comments: **Requirement Met no complaints since last audit. Procedure and complaints form EMS016.**	
AR.1.4 - **Have all employees and contractors received appropriate training?**	F - **Requirement Not Met**
Details	Requirement Not Met No evidence of Environmental training for Nicholas Davies.
Comments: **IPPC training, in house 28/4/10 David Holland. David Holland successfully described how to use a spill kit and report issues.**	
AR.1.5 - **Are appropriate security measures in place?**	**Requirement Met**
Comments: **Requirement Met Locked automatic main gate, wooden fence and hedge perimeter All doors locked when not in use**	
AR.1.6 - **Is a copy of the permit displayed where staff can see it?**	**Requirement Met**
Comments: **Requirement Met Single sheet on notice board in changing area with site details and location of permit (in PPC file in Site Office). How to Comply guidance available**	
AR.1.7 - **Have the Improvement Conditions been met?**	**Requirement Met**
Comments: **Requirement Met No outstanding Improvement Programs**	

2. Reviews

AR.2.1 - **Has the accident management plan been reviewed and any identified improvements implemented?**	**Requirement Met**
Comments: **Requirement Met In Emergency file. Last review 5/9/11**	

AR.2.2 - **Has energy use been reviewed and any identified efficiencies implemented?** **Requirement Met**

Comments: **Requirement Met Last review 14/9/11. Part of CCL Agreement.**

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

Comments: **Requirement Met Reviewed 14/9/11. No changes as result of review.**

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

Comments: **Requirement Met Reviewed 14/9/11 included records of water use over passed 4 years. No changes.**

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

Comments: **Requirement Met Reviewed 12/1/12. No changes. Waste held in 1100ltr plastic skips from Veolia. Last collection 26/2/13 signed J. Pritchard.**

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

Comments: **Requirement Met Collected by Celtic Baits. Last collection 22/1/13 60/085/8000/ABP/FIN**

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: **Requirement Met 120,000 pullets on site**

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

Comments: **Requirement Met Mortality sheets and Lion Code Passports seen ie. PH19 13414, 4200 birds placed15/2/13.**

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

Comments: **Requirement Met Generic statement March 13 signed A. Joret N 3.12, 2.72, 2.56% P 0.7-0.6%**

3. Manure Management

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

Comments: **Requirement Met All exported to Mr. K. Mayo, NP167LP. Contract signed each turnround for all manure collection. A central clearing agency would be used if farmer could not take manure.**

AR.3.2 - **Requirement Met**

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

Comments: **Requirement Met Exported**

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

Comments: **Requirement Met Exported**

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

Comments: **Requirement Met Exported**

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

Comments: **Requirement Met Exported**

4. Plans and Records

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

Comments: **Requirement Met Last review 14/3/11**

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

been reviewed and any identified improvements implemented?

Comments: **Requirement Met Last review August 11 Document EMS026 No Complaints, no changes to plan.**

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

Comments: **Requirement Met Last review Aug 11 Document EMS027 No Complaints, no changes to plan.**

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

Comments: **Requirement met**

AR.4.5 - **Requirement Met**

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

Comments: **Requirement Met Plan dated Feb 2010**

5. Emissions

AR.5.1 - **Are all drainage systems maintained?** **Requirement Met**

Comments: **Requirement Met Plan dated Feb 2010**

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

Comments: **Requirement Met Foot dips large enough for size 11 foot, waste disinfectant tipped in litter.**

AR.5.3 - **Are carcasses stored correctly?** **Requirement Met**

Comments: **Requirement Met Carcases held in 2 x freezers in locked store room.**

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

Comments: **Requirement Met Diesel fuel in plastic fully bunded unit , vaccines held in locked fridge in office.**

AR.5.5 - **Are foodstuffs managed to prevent pollution?** **Requirement Met**

Comments: **Requirement Met No evidence of damage to legs , guarded by sheds/grassed areas.**

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

Comments: **Requirement Met No changes to permit.**

6. Poultry Housing

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

Comments: **Requirement Met 100% friable litter. Combination of nipple lines/bells.**

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

Comments: **Requirement Met Half house brooding, cabinet heaters**

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

Comments: **Requirement Met Air warm and dry.**

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

Comments: **Requirement Met Litter used: chopped paper.**

7. Pig housing

AR.7.1 - **Is pig housing managed to keep it clean and dry?**	**Requirement Met**
Comments: **Requirement Met No pigs on site**	
AR.7.2 - **When artificial heating is provided are heating needs matched to livestock needs?**	**Requirement Met**
Comments: **Requirement Met No pigs on site**	
AR.7.3 - **Do ventilation systems achieve optimum air quality levels?**	**Requirement Met**
Comments: **Requirement Met No pigs on site**	

8. Manure Storage

AR.8.1 - **Is the slurry store managed to prevent/ minimise pollution?**	**Requirement Met**
Comments: **Requirement Met No pigs on site**	
AR.8.2 - **Is the manure storage in yards managed to prevent/ minimise pollution?**	**Requirement Met**
Comments: **Requirement Met No pigs on site**	

AD - Inspection Information

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

Inspector's Name	David Elsmore
Inspector's Email	david.elsmore@blueyonder.co.uk
Comments	