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

SECTION 1 - GENERAL INFORMATION

EA File Ref: VP3832MZ

1.1 GENERAL

Inspected by: FEN TURNER	**Date:** 11/02/10	**Visit Type:**	
Accompanied by TL or SEO? (state name)	**Region:** WALES	Groundwater ☐	NVZ ☐
	Area: SE	Pollution follow up ☐	Sludge ☐
Duration Of Visit (all aspects) 6	**Catchment:** ~~USK~~ WYE	Pollution prevention ☐	Abs licence ☐
Contact time with farmer 2	**LA:** Monmouthshire	Waste Exemption ☐	SSAFO ☐
	EM Team USK	XC Targeted ☐	XC Referral ☐
Weather Conditions Cold		PPC ☑	

Farm References

NGR of Farm Address:	ST5126090157
CPH:	
SBI (England):	
CRN (Wales):	

Farm Name: St Piers farms
Address: Portskewett, Caldicot, Gwent
Post Code: NP26 5TT

Business Structure: ☐ Sole Trader ☐ Partnership ☑ Company

Trading as: Deans Foods LTD

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:	VP3832MZ

Contact Name:	Deborah Corlin
Tel:	01623 873432
Mobile:	07500 818 102

☐ Owner ☐ Tenant ☐ Manager

Landowner Contact details: ☐ same as farm contact

Post Code:
Tel:

E-mail contact details

1.2 GENERAL FARM INFORMATION

Map available: ☐ None ☐ Field ☐ Farm **Farm hectarage (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): Freedom foods + Tir Gofal.

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 produc by these anima (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/fattne2 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)	98,000	x660=	64680
1000 Pullets (38% occupancy) (c)		x125=	
1000 Broiler breeders (77% occupancy) (c)		x975=	
1000 Broiler places (76% occupancy) (d)		x495=	
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 =	0

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	☐	Beans	☐	Brassicas	☐	Fruit (soft)	☐	Fruit (Top)	☐
Grass (Perm)	☐	Grass (Ley)	☐	Linseed	☐	Maize	☐	Oats	☐
OSR	☐	Peas	☐	Potatoes	☐	Root Crops	☐	Set a side	☐
Sugarbeet	☐	Wheat	☐	Industrial	☐	Other (specify)	☐		

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?	☐ Yes ☐ 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?	☐ Yes ☐ No	
Does the farmer dispose of pesticide washings or sprayer washdown to land?	☐ Yes ☐ No	
If yes, does a GW authorisation exist for this activity?	☐ Yes ☐ No	
Does the farmer dispose of any other list 1 or 2 substances to land?	☐ Yes ☐ No	
If yes, does a GW authorisation exist for this activity?	☐ Yes ☐ No	

Action taken:

1.7 IS AN ABSTRACTION LICENCE REQUIRED?

Does an abstraction licence exist for this site? ☐ Yes ☐ No

Does 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 4

Does 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 PERMIT

Does the farm have capacity for more than 750 sows?	☒ Yes	☒ No
Does the farm have capacity for more than 2 000 finishing pigs over 30kg?	☐ Yes	☒ No
Does the farm have capacity for more than 40 000 poultry?	☒ Yes	☐ No
(includes chickens, layers, pullets, turkeys, ducks and guinea foul)		
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 DISCHARGE

Does the farm have any Consents to Discharge? ☐ Yes ☐ No

If yes, is the farmer compliant with the conditions? ☐ Yes ☐ No (If no, state action taken below)

1.11 CROSS COMPLIANCE

Has 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. VP3832MZ

10.1 FARM OVERVIEW

Livestock system – pigs*		Livestock system – poultry*		Manure/litter management*	
Sows – straw	☐ Yes ☐ No	Layers – cages	☐ Yes ☐ No	Manure/litter store	☐ Yes ☐ No
Sows – slurry	☐ Yes ☐ No	Layers – litter	☑ Yes ☐ No	Spreading on-site	☐ Yes ☐ No
Production pigs – straw	☐ Yes ☐ No	Broilers	☐ Yes ☐ No	Spreading off-site	☑ Yes ☐ No
Production pigs – slurry	☐ Yes ☐ No	Turkeys	☐ Yes ☐ No	Other disposal	☐ Yes ☐ No
		Ducks	☐ Yes ☐ No		
		Pullets	☐ Yes ☐ No		
*Tick all that apply		Other (Specify in comments)	☐ Yes ☐ No		
Number of pig places at the installation:		Number of poultry places at installation:			
		100,000			

10.2 INSPECTION

Routine	☐ Yes ☐ No	Audit	☐ Yes ☐ No	Out of hours	☐ Yes ☐ No	Monitoring	☐ Yes ☐ No
Incident response	☐ Yes ☐ No	Site changes	☐ Yes ☐ No				

0.3 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	0
2.1.2 Staff Training	0	2.7 Energy Use	NI
2.1.3 Notification	NI	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		2.10 Recording and monitoring	0
2.2.3 Optimising Water Use		Emergency Plan	0
2.2.4 Waste Minimisation		Noise Plan	0
2.2.5 Disposal of carcasses		Odour Plan	0
2.3.1 Feed delivery, milling and		Manure Management Plan	NA
2.3.2 Storage of Agricultural fuel oils	0	Manure Testing Records	NI
2.3.3 Minimising pollution form housing	0	Water Audit	0
2.3.4 Slurry, Litter and Manure storage	0	Waste Audit	NI
2.3.5 Solid Manure & Slurry Spreading	NA	Energy Audit	NI
& Manure Management Planning	NA	Record of incidents/spillages	NI
2.3.6 Measures for controlling odours	0	Record of complaints	NI
Site specific conditions	0	Improvement programme	0

Comments

Permit capacity 100,000 Variation applied to ↑ to 105,000. Current Numbers: 98,000
No need to ↑ housing capacity.
Breeders.

NB This form does not correspond with the IF saved on FARMS as the wrong details were uploaded and can't be rectified - These are the correct details. FT.