

*Form behind vice front of tank, head right*

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

## SECTION 1 - GENERAL INFORMATION

EA File Ref: OT 874 636609

### 1 GENERAL

<b>Inspected by:</b> K. Jarman and A. Evans + A. Kemp	<b>Date:</b> 16/7/2008	<b>Region:</b> WALES	<b>Visit Type:</b>
<b>Accompanied by TL or SEO? (state name)</b>	<b>Area:</b> SOUTH EAST	<b>Catchment:</b> TROTH	Groundwater <input checked="" type="checkbox"/> NVZ <input type="checkbox"/>
<b>Duration Of Visit (all aspects)</b> <i>From 9 hours</i>	<b>LA:</b> MONMOUTHSHIRE	<b>EM Team</b> Ely & Vale	Pollution follow up <input type="checkbox"/> Sludge <input type="checkbox"/>
<b>Contact time with farmer</b> 1 1/2 hours	<b>Weather Conditions</b> <del>Wet</del> DRY, SUNNY		Pollution prevention <input checked="" type="checkbox"/> Abs licence <input type="checkbox"/>
			Waste Exemption <input checked="" type="checkbox"/> SSAFO <input checked="" type="checkbox"/>
			XC Targeted <input checked="" type="checkbox"/> XC Referral <input type="checkbox"/>
			PPC <input checked="" type="checkbox"/>

**Farm References**

NGR of Farm Address:

CPH: \* 60/163/0202

SBI (England):

CRN (Wales):

**Permit References**

GW Auth No:

NVZ Farm Code:

Sludge:

Abs Licence No:

Para 7 exemption:

Para 8A/8B exemption:

NIRS reference:

PPC Permit No: GP 3936 MK

**Farm Name:** PERRY ORCHARD

**Address:** LLANTILIO CROSSENNY  
MONMOUTHSHIRE

**Post Code:** NP 7 8TL

**Contact Name:** MR RICHARD NUGENT

**Tel:** 01600 780551

**Mobile:** 07831850053

Owner  Tenant  Manager

**Business Structure:**

Sole Trader  Partnership  Company

**Trading as:** PERRY ORCHARD FARM LIMITED

**Landowner Contact details:**  same as farm contact

Name:

Address:

Post Code:

Tel:

**Occupier details:**  same as farm contact

Name:

Address:

Post Code:

**E-mail contact details**

### 1.2 GENERAL FARM INFORMATION

**Map available:**  None  Field  Farm

**Farm hectareage (approx):** 4 acres

<b>Farm enterprise(s)</b>	<b>Comments</b>
<input type="checkbox"/> Livestock <input type="checkbox"/> Arable <input type="checkbox"/> Mixed <input type="checkbox"/> Horticulture <input type="checkbox"/> Dairy <input type="checkbox"/> Beef <input type="checkbox"/> Sheep <input type="checkbox"/> Pigs <input checked="" type="checkbox"/> Poultry <input type="checkbox"/> Other - please specify in comments	
<b>Main Soil Type on Farm (from RB209)</b>	<b>Comments</b>
<input type="checkbox"/> Light sand <input type="checkbox"/> Shallow soils <input type="checkbox"/> Deep fertile silty <input type="checkbox"/> Organic <input type="checkbox"/> Medium soils <input type="checkbox"/> Deep clay <input type="checkbox"/> Peaty <input type="checkbox"/> Other/additional (use comments box)	
<b>Is the farm organic?</b>	<b>Comments (including which scheme(s) registered with)</b>
<input type="checkbox"/> Wholly <input type="checkbox"/> Partially <input type="checkbox"/> No	
<b>Does the farm have a nutrient management plan?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>Comments</b>
<b>If no was the concept on NMP promoted?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Does the farm have a manure management plan?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<b>If no was the concept on MMP promoted?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Does the farm have a soil management plan?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Does the farm have a crop protection management plan?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

### 1.3 OPERATOR PERFORMANCE

<b>Member of a farm quality assurance scheme?</b> <input checked="" type="checkbox"/> Yes (please specify) <input type="checkbox"/> No	<b>Specify scheme(s)</b> ACP
<b>Member of an agri-environment scheme?</b> <input type="checkbox"/> Higher Level Scheme (HLS) <input type="checkbox"/> Entry Level Scheme (ELS) <input checked="" type="checkbox"/> None	<b>Comments</b>
<b>LEAF (Linking Environment and Farming) membership?</b> <input type="checkbox"/> LEAF Marque attained <input type="checkbox"/> LEAF Audit undertaken <input type="checkbox"/> LEAF Membership <input checked="" type="checkbox"/> None	<b>Comments</b>
<b>Compliance history (all regimes)</b> <input type="checkbox"/> No previous regime inspections <input type="checkbox"/> No regime failures - good records <input type="checkbox"/> No regime failures - poor records <input type="checkbox"/> One regime failure <input type="checkbox"/> Two or more regime failures	<b>Comments</b>
<b>Enforcement history</b> <input type="checkbox"/> Warning letter <input type="checkbox"/> Notice served <input type="checkbox"/> Caution <input type="checkbox"/> Prosecution <input checked="" type="checkbox"/> None	<b>Comments</b>

### 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=	
<b>For pigs fattened from 3.5 weeks</b>			
- 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=	
<b>For pigs fattened from 7.5 weeks</b>			
- 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)	75,000	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=	
<b>Total N produced =</b>			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	<input type="checkbox"/>	Beans	<input type="checkbox"/>	Brassicas	<input type="checkbox"/>	Fruit (soft)	<input type="checkbox"/>	Fruit (Top)	<input type="checkbox"/>
Grass (Perm)	<input checked="" type="checkbox"/>	Grass (Ley)	<input type="checkbox"/>	Linseed	<input type="checkbox"/>	Maize	<input type="checkbox"/>	Oats	<input type="checkbox"/>
OSR	<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 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  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 DISCHARGE**Does 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 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.

GP3936MK

### 10.1 FARM OVERVIEW

<b>Livestock system – pigs*</b> Sows – straw <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Sows – slurry <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Production pigs – straw <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Production pigs – slurry <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  *Tick all that apply  Number of pig places at the installation: <div style="text-align: center; border: 1px solid black; width: 100px; margin: 5px auto;">—</div>	<b>Livestock system – poultry*</b> Layers – cages <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Layers – litter <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Broilers <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Turkeys <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Ducks <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Pullets <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Other <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Specify in comments)  Number of poultry places at installation: <div style="text-align: center; border: 1px solid black; width: 100px; margin: 5px auto;">79,000</div>	<b>Manure/litter management*</b> Manure/litter store <input type="checkbox"/> Yes <input type="checkbox"/> No Spreading on-site <input type="checkbox"/> Yes <input type="checkbox"/> No Spreading off-site <input type="checkbox"/> Yes <input type="checkbox"/> No Other disposal <input type="checkbox"/> Yes <input type="checkbox"/> No
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### 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	1ST INSPECTION	

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

Comments

SEE FIRST VISIT ASSESSMENT FORM

