

1. General Information

1.1 General

EA file ref	QP3937MD
Date of inspection *	06/07/2010
Inspected by	Nicola Salter
Accompanied visit	No
Region	EA Wales
Area	South East
Catchment	Usk d s Abergavenny C056005
LA	Sir Fynwy - Monmouthshire
Time spent on site *	1
Time spent with site contact *	1
Total time spent on visit *	7
Weather conditions	HOT AND SUNNY
NGR of Site Address	SO4046311108
Site Name	Llwyn Y Gaer
Locality	Raglan
Town	Usk
County	Gwent
Post Code	NP15 2DL
Business Structure	Company
Trading as	Tregare Turkeys

Visit Contact	Ian Williams
Post Visit Contact	Ian Williams
Tel	01291690246
E-mail	Turkeyian@aol.com
Owner	Owner

2. Closure

2.1 Compliance summary

Groundwater Regulations - Non-permitted activity taking place

Abandoned

Haz Waste Regulations - Unauthorised activity taking place

Abandoned

Pollution Prevention Regulations

Abandoned

PPC Permit [QP3937MD]

Non-compliant

3. Farm general

3.1 General

Main CPH *

60/060/0117

Main Farm Type *

Poultry

Approximate area *

0 ha

Location of farmland

Wales

3.2 Cross Compliance

Has Cross Compliance Data Protection Act Statement been covered *

Verbal

Planned cross compliance visit *

No

4. OPRA for Farms

4.1 Op Performance

Agri-environment scheme status *

Entry Level Scheme (ELS)

If Tir Gofal, Tir Cynnal or Organic please select Entry Level Scheme

LEAF status *

None

Quality assurance scheme membership *

Yes

Specify scheme(s) *



Assured Chicken Production



Farm Assured Welsh Lamb

Record keeping *

Good records

31. PPC

31.1 Overview

Permit reference	QP3937MD
Livestock system - poultry	☒ Broilers
Number of poultry places at the installation *	210000
Manure/litter store	No
Spreading on-site	Yes
Spreading off-site	Yes
Other disposal	No

31.2 Inspection

Inspection type	☒ Routine
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31.3 Assessment

1.1 General management *	0 - Assessed
1.2 Accident management plan *	0 - Assessed
1.3 Energy efficiency *	0 - Assessed
1.4 Efficient use of raw materials *	0 - Assessed
1.5 Avoidance, recovery and disposal of wastes produced by the activities *	0 - Assessed
1.6 Site security *	0 - Assessed
2.1 Permitted activities *	0 - Assessed
2.2 The site *	0 - Assessed
2.3.1 Operating techniques *	0 - Assessed
2.3.2 Number of animal places and movements *	3-Minor
Conditions Breached (2.3.2) *	NEW HOUSES STOCKED (88KBIRDS) VARIATION APPLIED FOR.

2.3.3 Off-site disposal or recovery of manure and slurry *

0 - Assessed

2.3.4 On-site manure management planning *

0 - Assessed

2.5 Improvement programme *

0 - Assessed

2.7 Closure and decommissioning *

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3.1 Emissions to water, air or land *

0 - Assessed

3.2 Transfers off-site *

0 - Assessed

3.3 Fugitive emissions of substances excluding odour and noise *

0 - Assessed

3.4 Odour *

0 - Assessed

3.5 Noise and vibration *

0 - Assessed

3.6 Monitoring *

0 - Assessed

4.1 Records *

0 - Assessed

4.2 Reporting *

0 - Assessed

4.3 Notifications *

0 - Assessed

Overall compliance *

Non-compliant

Compliance

NCType *	CCS Category *
Failure with permit conditions	3-minor
Operating without required permission	not-applicable
Failing to comply with the requirements of a notice	not-applicable
Failing to give notice of change in operation	not-applicable
Making a false or misleading statement	not-applicable
Forging or using a document intentionally to deceive	not-applicable
Failing to comply with a court order	not-applicable

Compliance

NCType *	CCS Category *
Intentionally making a false entry in a record	not-applicable
Failing to comply with a notice requiring information	not-applicable