

1. General Information

1.1 General

EA File Ref:	I/190609QP3937MD
Date of Inspection:	19/06/2009
Inspection completed date:	19/08/2009
Inspected By:	Aled Evans
Accompanied visit	No
Region:	EA Wales
Area:	South East
Catchment:	Usk d s Abergavenny C056005
LA:	Sir Fynwy - Monmouthshire
Time spent on site	1.5
Time spent with site contact	1.5
Total time spent on visit	12
Weather conditions	DRY
NGR of Site Address	SO4046311108
Site Name:	Llwyn Y Gaer
Street Name:	
Locality:	Raglan
Town:	Usk
Post Town:	

County:	Gwent
Post Code:	NP15 2DL
Business Structure	Company
Trading as:	TREGARE TURKEYS
Visit Contact:	IAN WILLIAMS
Post Visit Contact:	IAN WILLIAMS
Tel:	01291 690246
Mobile:	
E-mail	Turkeyian@aol.com
Owner	Owner
Further details	
Comments:	

2. Closure

2.1 Compliance summary

PPC Permit [QP3937MD]

Non-compliant

4. OPRA for Farms

4.1 Op Performance

Agri-environment scheme status

Higher Level Scheme (HLS)

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 British Beef and Lamb

Specify other scheme

Record keeping

Good records

Comments:

31. PPC

31.1 Overview

Permit reference	QP3937MD
Livestock system - pigs	
Number of pig places at the installation	
Livestock system - poultry	Broilers
Specify other:	
Number of poultry places at the installation	122000
Manure/litter store	No
Spreading on-site	No
Spreading off-site	Yes
Other disposal	No
Specify other:	
Comments:	

31.2 Inspection

Inspection type	routine
Comments:	

31.3 Assessment

1.1 General management	0 - Assessed
Conditions Breached (1.1)	
1.2 Accident management plan	NI
Conditions Breached (1.2)	
1.3 Energy efficiency	NI

Conditions Breached (1.3)	
1.4 Efficient use of raw materials	0 - Assessed
Conditions Breached (1.4)	
1.5 Avoidance, recovery and disposal of wastes produced by the activities	0 - Assessed
Conditions Breached (1.5)	
1.6 Site security	0 - Assessed
Conditions Breached (1.6)	
2.1 Permitted activities	0 - Assessed
Conditions Breached (2.1)	
2.2 The site	0 - Assessed
Conditions Breached (2.2)	
2.3.1 Operating techniques	0 - Assessed
Conditions Breached (2.3.1)	
2.3.2 Number of animal places and movements	NI
Conditions Breached (2.3.2)	
2.3.3 Off-site disposal or recovery of manure and slurry	0 - Assessed
Conditions Breached (2.3.3)	
2.3.4 On-site manure management planning	NI
Conditions Breached (2.3.4)	
2.5 Improvement programme	3-Minor
Conditions Breached (2.5)	TABLE S1.3 IC1&IC2

2.7 Closure and decommissioning	NI
Conditions Breached (2.7)	
3.1 Emissions to water, air or land	0 - Assessed
Conditions Breached (3.1)	
3.2 Transfers off-site	NI
Conditions Breached (3.2)	
3.3 Fugitive emissions of substances excluding odour and noise	0 - Assessed
Conditions Breached (3.3)	
3.4 Odour	0 - Assessed
Conditions Breached (3.4)	
3.5 Noise and vibration	0 - Assessed
Conditions Breached (3.5)	
3.6 Monitoring	NI
Conditions Breached (3.6)	
4.1 Records	NI
Conditions Breached (4.1)	
4.2 Reporting	NI
Conditions Breached (4.2)	
4.3 Notifications	NI
Conditions Breached (4.3)	

Comments**TABLE 2.5 CCS 3**

Drainage Review and hosing review submitted after deadline resulting in a breach of permit, although these reports have now been submitted

Manure analysis carried out

Carcasses removed by Celtic Bait/ Edwards, New Dairy Farm, St Brides, Newport, (01633) 815962

Manure exported to same customers

Sawdust used for bedding

Chemical tubs recycled by Sun Valley

Waste plastics removed by Birch Farm plastics

Discussed variation of permit, as Mr Williams has been granted planning permission for 200,000, which is for 2 additional sheds. Will send guidance to Mr Williams on varying his permit

Overall compliance

Non-compliant

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