

1. General Information

1.1 General

EA file ref	VP3435UR
Date of inspection *	28/03/2011
Inspected by	Suzanna Lawn
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 *	5
Weather conditions	Dry
NGR of Site Address	SO3985208251
Site Name	GREAT TYRMYNACH FARM
Locality	Raglan
Town	Usk
County	Gwent
Post Code	NP15 2JP
Business Structure	Partnership
Trading as	J P P Whittingham and Sons

Visit Contact	P Whittingham
Tel	01291 690470
Mobile	07977 467245
Owner	Owner

2. Closure

2.1 Compliance summary

Groundwater Regulations - Non-permitted activity taking place

Assessed

Haz Waste Regulations - Unauthorised activity taking place

Assessed

Pollution Prevention Regulations

Assessed

PPC Permit

Assessed

3. Farm general

3.1 General

Main CPH *

60/009/0058

CRN/SBI *

a

Main Farm Type *

Poultry

Subsidiary farm types



Poultry

Approximate area *

100 ha

Location of farmland

Wales

Is the farm organic *

No

Does farm have nutrient management plan *

Not applicable

Does farm have manure management plan *

Not applicable

3.2 Cross Compliance

Has Cross Compliance Data Protection Act Statement been covered *

Not applicable

Planned cross compliance visit *

No

3.3 Crops

Crops grown



Grass (perm)

3.4 Livestock

Livestock type



Chickens

3.6 Groundwater Permits

Does the farmer discharge of used/waste sheep dip to land *

No

Does the farmer discharge of pesticide washing or wash down crop sprayer to land *

No

Does the farmer discharge any other hazardous substances or non hazardous pollutants to land *

No

Assessed

If site is operating without an appropriate permit please select non-compliant otherwise select assessed *

3.7 Abstraction

Does an abstraction licence exist for this site *

No

Does the site have a private (non-mains) water supply *

No

3.8 Haz Waste

Does the farm produce >500kg of hazardous waste in 12 month period *

No

If site produces >500kg of hazardous waste and is not registered select non-compliant, otherwise select assessed *

Assessed

3.9 RSR

Does farmer own combine harvester with a radioactive crop flow measurement device *

No

3.10 Pigs & poultry

Does farm have over 750 sows or 2000 finishing pigs >30kg or 40,000 poultry *

Yes

Does farm have appropriate PPC permit *

Yes

If site is operating without appropriate permit select non-compliant otherwise select assessed *

Assessed

4. OPRA for Farms

4.1 Op Performance

Agri-environment scheme status *

None

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

Record keeping *

Good records

31. PPC

31.1 Overview

Livestock system - poultry

☒ Broilers

Number of poultry places at the installation *

185900

Manure/litter store

No

Spreading on-site

Yes

Spreading off-site

Yes

Other disposal

No

31.2 Inspection

Inspection type

☒ Routine

31.3 Assessment

1.1 General management *

0 - Assessed

1.2 Accident management plan *

NI

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 *

0 - Assessed

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 *	NI
2.7 Closure and decommissioning *	NI
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 *	NI
4.3 Notifications *	NI
Comments	Site is tidy and appears well run, some minor cracks in concrete in front of sheds 5 and 6, these are not yet a problem but site advised to keep an eye on this area. Concrete in front of sheds 7 and 8 is showing severe damage and is not fit for purpose, this is due to be redone in the coming months and the site have installed a new dirty water tank which directly collects the dirty water from these sheds and prevents any dirty water draining onto the yard and the damaged area, as such i have not classed the damaged area as a breach. manure analysed on 23/3/10 and is taken off site to Rob Watkins Pen y Parc Farm, Abergavenny, COGAP agreement in place. Back up for litter is Severn Wye. Wash water spread on grass on farm Carcasses taken by Celtic Bard (60/085/8000/ABP/FN Drainage plan needs to be updated to show new dirty water tank
Overall compliance *	Assessed

Pig and Poultry Module Inspection Report

Inspection Information

Permit Number: VP3435UR	Site Address:	Inspection Date: 09/12/2010
Scheme: Intensive Farming	Great Tyrmynach, Raglan, USK,	Status: Inspection
Membership Status: Current	Monmouthshire	Standard: Pig and Poultry Module 2010
Inspection Body: NSF-CMi Certification	Postcode: NP15 2JP	Date Reported: 07/01/2011

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
AR.1.2 - Is there an inspection and maintenance programme for structures and plant?	Requirement Met
AR.1.3 - Is there a complaints system in place?	Requirement Met
AR.1.4 - Have all employees and contractors received appropriate training?	Requirement Met
AR.1.5 - Are appropriate security measures in place?	Requirement Met
AR.1.6 - Is a copy of the permit displayed where staff can see it?	F - Requirement Not Met
Details	Permit and "How To Comply" not on display. Corrected at audit. Now in gate house

2. Reviews

AR.2.1 - Has the accident management plan been reviewed and any identified improvements implemented?	Requirement Met
If the review is not due, answer 'requirement met'. If there is no plan in place, answer 'requirement not met' and make a comment in the free text field.	
AR.2.2 - Has energy use been reviewed and any identified efficiencies implemented?	Requirement Met
If the review is not due, answer 'requirement met'.	
AR.2.3 - Has the list of raw materials been reviewed and any identified efficiencies implemented?	Requirement Met
If the review is not due, answer 'requirement met'.	
AR.2.4 - Has water use been reviewed and any identified efficiencies implemented?	Requirement Met
If the review is not due, answer 'requirement met'.	
AR.2.5 - Has waste production and its off site disposal or recovery been reviewed and any identified efficiencies implemented?	Requirement Met

If the review is not due, answer 'requirement met'.

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

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

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

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

3. Manure Management

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

If not exported, answer 'requirement met'.

AR.3.2 - Requirement Met

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

If the review is not due or manure is exported, answer 'requirement met'. If there is no plan in place, answer 'requirement not met' and make a comment in the free text field.

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

If no spreading occurs or manure is exported, answer 'requirement met'.

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

AR.3.5 - Are organic manures applied at rates to minimise pollution? Requirement Met

If organic manures are exported, answer 'requirement met'.

4. Plans and Records

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

If the review is not due, answer 'requirement met'. If there is no plan in place, answer 'requirement not met' and make a comment in the free text field.

AR.4.2 - Has the odour management plan been reviewed and any identified improvements implemented? Requirement Met

If the review is not due or is not required, answer 'requirement met'. If there is no plan in place, answer 'requirement not met' and make a comment in the free text field.

AR.4.3 - Has the noise management plan been reviewed and any identified improvements implemented? Requirement Met

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

AR.4.5 - Requirement Met

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

5. Emissions

AR.5.1 - Are all drainage systems maintained?	Requirement Met
AR.5.2 - Are disinfectants from footbaths and wheel washes properly managed?	Requirement Met
AR.5.3 - Are carcasses stored correctly?	Requirement Met
AR.5.4 - Are pesticides, agricultural fuel oil and veterinary medicines managed to prevent/minimise pollution?	Requirement Met
AR.5.5 - Are foodstuffs managed to prevent pollution?	Requirement Met
AR.5.6 - Are all point sources identified in the permit and shown on the site plan?	Requirement Met

6. Poultry Housing

AR.6.1 - Is the litter managed to keep it loose and friable?	Requirement Met
AR.6.2 - When artificial heating is provided, are heating needs matched to livestock needs?	Requirement Met

If no artificial heating is used, answer 'requirement met'.

AR.6.3 - Do ventilation systems achieve optimum air quality levels?	Requirement Met
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AR.6.4 - Are dust management practices in place to control emissions from poultry housing?	Requirement Met
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Where no dust management practices are needed, answer 'requirement met'.

8. Manure Storage

AR.8.1 - Is the slurry store managed to prevent/ minimise pollution?	Requirement Met
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AR.8.2 - Is the manure storage in yards managed to prevent/ minimise pollution?	Requirement Met
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If there is no manure storage in yards, answer 'requirement met'.

AR.8.3 - Is manure storage in fields managed to prevent/ minimise pollution?	Requirement Met
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If there is no manure storage in fields, answer 'requirement met'.

AD - Inspection Information

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

Inspector's Name	Gordon Goddard
Inspector's Email	gordon.goddard@btinternet.com
Comments	AR1.1 Signage in place AR1.2 Full maintenance records for plant and structure carried out every 7 weeks during cleaning period AR1.3 Complaints log in farm office. No complaints AR1.4 Full training records seen. Poultry Passport adjusted through Poultec AR1.5 Visitors book in gate house. No Admission sign in place. Lockable gates. Fenced and hedged. All facilities within the boundary lockable AR2.6 All carcasses to Celtic Bate. Records available AR2.7 Up from 146,000 to 185,900 as per extension permit. No change to management practices or procedures AR2.8 Full records seen for bird movements on and off farm AR2.9 Feed dockets kept for at least

5 years AR3.1 Manure and slurry records seen. 160 tones manure to Perry Pac farm 15/10/10. Contingency plan MS Patricks of Leomirten
AR4.4 Records are legible. Made as soon as practicable. Amended so that ammendments can be retrieved. Retained since permit issued. Available during inspection AR4.5 Plan of installation correct.
Boundary correct AR5.1 All drainage channels clear. Any dirty water to dirty tank. All contaminated drainage to dirty tank AR5.2 Spent disinfectant to dirty tank. Wheel spray not wash to reduce run off. Disinfectant dips are deep AR5.3 Carcasses in sealed locked bins pre disposal through Celtic Bate. Removed as and when necessary AR5.4 All banded. All medicines and pesticides in banded locked store AR5.5 All feed bins protected from collision. Any potential spillage prevented from entering drains. All bins flow under gravity. Purpose built silos. Transfer of feed is managed to minimise dust AR5.6 All emission points correct on permit AR6.1 Litter managed to prevent damp litter. Water pressure is checked regularly to prevent leakage. Nipple drinkers chosen. AR6.2 All heating systems calibrated and controlled by thermostat AR6.3 Systems are designed for all weather. Humidity managed. Ventilation adjusted to the age of bird. All areas free from draughts AR6.4 White wood shavings chosen to reduce dust. Disturbances kept to a minimum