

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

SECTION 1 - GENERAL INFORMATION

EA File Ref: 799

1.1 GENERAL

Inspected by:

KATE ADAMS

Date:

16.02.2010

Visit Type:

Region:

SE WALES

Area:

Catchment:

USK

LA:

EM Team

Weather Conditions

Groundwater

☐ NVZ

Pollution follow up

☐ Sludge

Pollution prevention

☐ Abs licence

Waste Exemption

☐ SSAFO

XC Targeted

☐ XC Referral

PPC

☒

Accompanied by TL or SEO? (state name)

Duration Of Visit (all aspects)

Contact time with farmer

Farm References

NGR of Farm Address:

SO 34 33 402970

CPH:

SBI (England):

CPN (Wales):

Farm Name:

Meadowbank

Address:

Monkswood

Usk

Gwent

Post Code:

NP15 1PX

Business Structure:

☐ Sole Trader

☒ Partnership

☐ Company

Trading as:

D & J Whistance

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:

YP3637MJ

Contact Name:

David Whistance

Tel:

01873 880 300

Mobile:

07971 289 142

☒ Owner

☐ Tenant

☐ Manager

Landowner Contact details:

☒ same as farm contact

Post Code:

Tel:

E-mail contact details

dave.whistance@btinternet.com

1.2 GENERAL FARM INFORMATION

Map available:

☐ None

☒ Field

☐ Farm

Farm hectareage (approx)

2ha

Farm enterprise(s)

☐ Livestock

☒ Arable

☐ Mixed

☐ Horticulture

☐ Dairy

☒ Beef

☐ Sheep

☐ Pigs

☒ Poultry

☐ Other - please specify in comments

Comments

Main Soil Type on Farm (from RB209)

☐ Light sand

☐ Shallow soils

☐ Deep fertile silty

☐ Organic

☒ Medium soils

☐ Deep clay

☐ Peaty

☐ Other/additional (use comments box)

Comments

Is the farm organic?

☐ Wholly

☐ Partially

☒ No

Comments (including which scheme(s) registered with)

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)

ACP. other site will be on this Quality Assurance Scheme.

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 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=	
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)		x660=	
1000 Pullets (38% occupancy) (c)		x125=	
1000 Broiler breeders (77% occupancy) (c)		x975=	
1000 Broiler places (76% occupancy) (d)	214	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.

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SECTION 10 - PPC REGS PERMITTED INSTALLATION

EA File Ref:

PPC Permit no.

10.1 FARM OVERVIEW

Livestock system – pigs*

Sows – straw ☐ Yes ☒ No
 Sows – slurry ☐ Yes ☒ No
 Production pigs – straw ☐ Yes ☒ No
 Production pigs – slurry ☐ Yes ☒ No

Livestock system – poultry*

Layers – cages ☐ Yes ☐ No
 Layers – litter ☐ Yes ☐ No
 Broilers ☐ Yes ☐ No
 Turkeys ☐ Yes ☒ No
 Ducks ☐ Yes ☒ No
 Pullets ☐ Yes ☒ No
 Other ☐ Yes ☒ No
 (Specify in comments)

Manure/litter management*

Manure/litter store ☐ Yes ☐ No
 Spreading on-site ☐ Yes ☐ No
 Spreading off-site ☐ Yes ☐ No
 Other disposal ☐ Yes ☐ No

*Tick all that apply

Number of pig places at the installation:

Number of poultry places at installation:

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

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

2.1.2 Staff Training

2.1.3 Notification

2.2.1 Selection & Use of raw materials

2.2.2 Selection and Use of Animal Feed

2.2.3 Optimising Water Use

2.2.4 Waste Minimisation

2.2.5 Disposal of carcasses

2.3.1 Feed delivery, milling and

2.3.2 Storage of Agricultural fuel oils

2.3.3 Minimising pollution from housing

2.3.4 Slurry, Litter and Manure storage

2.3.5 Solid Manure & Slurry Spreading
& Manure Management Planning

2.3.6 Measures for controlling odours

Site specific conditions

Comments

2.4 Groundwater discharges

2.7 Energy Use

2.8 Accident prevention & management

2.9 Control & monitoring of

2.10 Recording and monitoring

Emergency Plan

Noise Plan

Odour Plan

Manure Management Plan

Manure Testing Records

Water Audit

Waste Audit

Energy Audit

Record of incidents/spillages

Record of complaints

Improvement programme

Color Gas - LPG

- French drains / half gutters need repair work.
- Concreting planned to continue so not kerbing yet installed.
- Doors at end of shed 6 will be moved to other end so now kerbing needs to be carried out?
- Water pooling where french drain to lagoon was blocked off as requested.
- Meadowbanks eligible for ACP single inspection Quality Assurance Scheme.
- Request final map of drainage improvements
- Kerbing done to concrete pads?

- Relocate the doors of shed 6 to opposite end,

- Repair the guttering for roof water

- Outline timescales for further concreting in central area between sheds 6, 3, 5 + 4.
Design should incorporate kerbing.

- Locate the outfall for the surface water which has been covered during earth works, this should assist in dropping the water level at the broken manhole by Shed 4.

- Pooling rainwater in the very far yard before the lagoon, suggest installing french drain to link to clean rainwater drain and if this end of the yard is no longer to be used then I suggest an aggregate is applied to ensure the water draining from it is as clean as possible.
for washdown but only vehicle movement