

Pig and Poultry Module Inspection Report

Inspection Information

Permit Number: YP3537MD
Scheme: Intensive Farming
Membership Status: Current
Inspection Body: NSF-CMi Certification

Site Address:
The Paddocks, Nant y Derry,
Abergavenny, Monmouthshire
Postcode: NP7 9DP

Inspection Date: 28/02/2012
Status: Reviewed
Standard: Pig and Poultry Module 2011
Date Reported: 05/03/2012
Reviewed on: 23/03/2012
Reviewed By: Jeff Shi (jeff.shi@environment-agency.gov.uk)

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**

Comments: **Yes in place Contact name Mr D Whinstance Contact Telephone 07971289142 Agency No 0800807060 03708506506**

AR.1.2 - Is there an inspection and maintenance programme for structures and plant? **F - Requirement Not Met**

Details

Yes in Place Last inspection 17/01/2012 8 weekly inspection at end of crop Ceiling panel to be replaced house 1 bay 6 on left this was identified on 17/01/12 and will be replaced at next clean Ceiling panel house 1 to be replaced at clean

AR.1.3 - Is there a complaints system in place? **Requirement Met**

Comments: **Yes None to resolve No complaints**

AR.1.4 - Have all employees and contractors received appropriate training? **Requirement Met**

Comments: **Training up to date Manager asked how to deal with oil spill responded contain and clean report to agency if entering open drain**

AR.1.5 - Are appropriate security measures in place? **Requirement Met**

Comments: **All in place completed by all visitors Lockable gates Fenced All facilities locked within boundary**

AR.1.6 - Is a copy of the permit displayed where staff can see it? **F - Requirement Not Met**

Details

No permit or how to comply Corrected at audit. Front copy of permit in gate house With note to say full permiyt And how to comply in farm office

AR.1.7 - Have the Improvement Conditions been met? **Requirement Met**

Comments: **Requirement met**

2. Reviews

AR.2.1 - Has the accident management plan been reviewed and any identified improvements implemented? **Requirement Met**

Comments: **Reviewed 31/08/2012**

AR.2.2 - Has energy use been reviewed and any identified **Requirement Met**

efficiencies implemented?

Comments: Reviewed 31/08/2012

AR.2.3 - Has the list of raw materials been reviewed and any identified efficiencies implemented? Requirement Met

Comments: Reviewed 31/08/2012 None Identified

AR.2.4 - Has water use been reviewed and any identified efficiencies implemented? Requirement Met

Comments: Reviewed 31/08/2012 None identified

AR.2.5 - Has waste production and its off site disposal or recovery been reviewed and any identified efficiencies implemented? Requirement Met

Comments: Reviewed 31/08/2012 Yes Yes None identified

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

Comments: Yes to celtic bate Newport Gwent N/A N/A To Newport Gwent

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

Comments: No changes to management and procedures and practices

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

Comments: Full records seen and kept on farm all bird movements on and off farm recorded

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

Comments: Yes Faccenda feed Babury Yes Faccenda feed Banbury Feed dockets issued

3. Manure Management

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

Comments: full records kept last export to 60 tons to Ripple Home Farm 17/01/2012 dirty water to spread on own land Contingency Plan Manure to 7 Y Hereford Dirty water MS Patricks Leominster

AR.3.2 - Requirement Met

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

Comments: Reviewed 31/08/2012 Contingency plan in place As AR 3.1

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

Comments: Requirement met

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

Comments: Requirement met

AR.3.5 - Are organic manures applied at rates to minimise pollution? (This question applies to all farms) Requirement Met

Comments: 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

Comments: Reviewed 31/08/2012

AR.4.2 - Where applicable, has the odour management plan been reviewed and any identified improvements implemented? Requirement Met

Comments: Reviewed 31/08/2012 None identified No complaints

AR.4.3 - Where applicable, has the noise management plan been reviewed and any identified improvements implemented? Requirement Met

Comments: Reviewed 31/08/2012 Yes None identified No Complaint

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

Comments: All records seen and correct And appropriate All up to date Yes Yes All available at inspection

AR.4.5 - Requirement Met

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

Comments: All correct in farm office and IPPC file Yes

5. Emissions

AR.5.1 - Are all drainage systems maintained? Requirement Met

Comments: Yes all clear Yes Yes Yes Yes

AR.5.2 - Are disinfectants from footbaths and wheel washes properly managed? Requirement Met

Comments: To dirty tank At gate house Yes

AR.5.3 - Are carcasses stored correctly? Requirement Met

Comments: Yes Yes

AR.5.4 - Are pesticides, agricultural fuel oil and veterinary medicines managed to prevent/minimise pollution? Requirement Met

Comments: Yes Yes Yes Yes

AR.5.5 - Are foodstuffs managed to prevent pollution? Requirement Met

Comments: Yes Yes Yes Yes Yes Yes Yes

AR.5.6 - Are all point sources identified in the permit and shown on the site plan? Requirement Met

Comments: Yes correct on permit

6. Poultry Housing

AR.6.1 - Is the litter managed to keep it loose and friable? Requirement Met

Comments: Yes Yes Yes N/A N/A N/A

AR.6.2 - When artificial heating is provided, are heating needs matched to livestock needs? Requirement Met

Comments: Yes

AR.6.3 - Do ventilation systems achieve optimum air quality levels? Requirement Met

Comments: Yes Yes Yes Yes

AR.6.4 - Are dust management practices in place to control emissions from poultry housing? Requirement Met

Comments: Yes Yes

8. Manure Storage

AR.8.1 - Is the slurry store managed to prevent/ minimise Requirement Met

pollution?

Comments: **Requirement met**

AR.8.2 - Is the manure storage in yards managed to prevent/ minimise pollution? **Requirement Met**

Comments: **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