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Mr. D Morgan and Co.
Trostre Court
Usk
Monmouthshire
NP15 1HT

Our Reference: QP3937MD
Your Reference
September 11, 2013

Dear Mr. Morgan

**RE: Inspection against IPPC permit FP3836MU Trostre Court Poultry Farm.
POLLUTION PREVENTION AND CONTROL (ENGLAND & WALES)
REGULATIONS 2000.**

Thank you for your time and cooperation during my inspection on 31st July 2013 . During the inspection the following issues were noted;

Permit Condition 1.1:

Display of permit -A copy of the permit was not available on the day of the inspection, it needs to be visible to all persons who work on the permitted site or a single piece of paper needs to be on display in the site office which contains the same information as on the site ID notice and gives the location of the permit. As requested I will attach to the email carrying this letter a copy of the permit from which you can generate a paper copy to display in the site office.

Inspection and maintenance programme – Maintenance logs were evident for each house, however the permit requires that a schedule of maintenance should be in place. This should identify structures and machinery which require inspection or maintenance according to risk, on a weekly, monthly or annual basis. I will attach a template on which a schedule can be based or used as an example which you could adapt to your own needs for the site.

Permit Condition 2.1

Accident management plan – An incident/ accident log was evident on the day of the inspection; however the permit requires an Accident Management Plan which assesses environmental risk posed by activities taking place on site and also sets out containment measures in the event of an accident. I will attach a template on which you can base an accident management plan.

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Permit condition 2.3.3

Manure Export – documentation was evident to showing records of manure is exported off site, but the receiving farms should provide evidence that they will use the manure in accordance with the Code of Good Agricultural Practice (COGAP). I will attach a template for a letter of agreement which you can adapt for use with your receiving farms use.

Biomass Generator: You told me during my inspection that the generator currently being installed on the yard adjacent to the permitted poultry site would provide waste hot water to provide heat to the poultry houses. I have checked with our permitting team on the permitting position relating to this boiler, which can be summarised as follows:

- Providing that the fuel used in the boiler is derived exclusively from virgin timber then there is no requirement for a variation of the existing permit on the poultry site
- The boiler itself, even though it is not burning waste, will come under regulation of the local authority and may require a part A2 or part B permit under schedule 13 of the Environmental Permitting Regulations.

You therefore need to contact the environmental health department of your local authority to get the process of registering the generator underway.

If you have any queries regarding the inspection or the issues raised in this letter please feel free to contact me

Christopher Gardener

Swyddog yr Amgylchedd/Environment Officer

Llinell uniongyrchol/Direct dial 02920 582763

Ffâcs uniongyrchol/Direct fax 01600 772202

E-bost uniongyrchol/Direct e-mail

Christopher.Gardener@naturalresourceswales.gov.uk

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