

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

SECTION 1 - GENERAL INFORMATION

EA File Ref:

1.1 GENERAL

Inspected by:

Geraint Richards

Date:

10/03/2008

Region:

Wales

Accompanied by TL or SEO? (state name)

No

Area:

South East

Catchment:

Usk

Duration Of Visit (all aspects)

LA:

Monmouthshire

EM Team

Usk

Contact time with farmer

1

Weather Conditions

Wet

Visit Type:

Groundwater

☐

NVZ

☐

Pollution follow up

☐

Sludge

☐

Pollution prevention

☐

Abs licence

☐

Waste Exemption

☐

SSAFO

☐

XC Targeted

☐

XC Referral

☐

PPC

☒

Farm References

NGR of Farm Address:

CPH:

SBI (England):

CRN (Wales):

Farm Name:

Trostrey Court Poultry Farm

Address:

Trostrey Court

Usk

Monmouthshire

Post Code:

NP15 1HT

Business Structure:

☐ Sole Trader

☐ Partnership

☒ Company

Trading as:

D Morgan & Co.

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:

FP3836MU

Contact Name:

David Morgan

Tel:

Mobile:

07976 240288

☐ Owner

☐ Tenant

☒ Manager

Landowner Contact details:

☒ same as farm contact

Post Code:

Tel:

E-mail contact details

1.2 GENERAL FARM INFORMATION

Map available:

☐ None

☐ Field

☐ Farm

Farm hectareage (approx)

Farm enterprise(s)

Comments

☐ Livestock

☐ Arable

☐ Mixed

☐ Horticulture

☐ Dairy

☐ Beef

☐ Sheep

☐ Pigs

☐ Poultry

☐ Other - please specify in comments

Main Soil Type on Farm (from RB209)

Comments

☐ Light sand

☐ Shallow soils

☐ Deep fertile silty

☐ Organic

☐ Medium soils

☐ Deep clay

☐ Peaty

☐ Other/additional (use comments box)

Is the farm organic?

Comments (including which scheme(s) registered with)

☐ Wholly

☐ Partially

☐ No

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?****Specify scheme(s)**
☐ Yes (please specify) ☐ No
Member of an agri-environment scheme?**Comments**
☐ Higher Level Scheme (HLS) ☐ Entry Level Scheme (ELS) ☐ None
LEAF (Linking Environment and Farming) membership?**Comments**
☐ LEAF Marque attained ☐ LEAF Audit undertaken
☐ LEAF Membership ☐ None
Compliance history (all regimes)**Comments**
☐ No previous regime inspections ☐ No regime failures - good records
☐ No regime failures - poor records ☐ One regime failure ☐ Two or more regime failures
Enforcement history**Comments**
☐ Warning letter ☐ Notice served
☐ Caution ☐ Prosecution ☐ None
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)	125	x495=	61875
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 =			61875

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.

1.5 CROPS GROWN (IF APPLICABLE)

Barley	☐	Beans	☐	Brassicas	☐	Fruit (soft)	☐	Fruit (Top)	☐
Grass (Perm)	☐	Grass (Ley)	☐	Linseed	☐	Maize	☐	Oats	☐
OSR	☐	Peas	☐	Potatoes	☐	Root Crops	☐	Set a side	☐
Sugarbeet	☐	Wheat	☐	Industrial	☐	Other (specify)	☐		

Comments (e.g. rotations):

1.6 IS GROUNDWATER AUTHORISATION REQUIRED?

(Answer the questions in this section if authorisations do not exist for this farm to establish if any are required)

Does the farmer dispose of spent sheep dip to land?

☐ Yes☒ No

If yes, does a GW authorisation exist for this activity?

☐ Yes☐ No

Does the farmer dispose of pesticide washings or sprayer washdown to land?

☐ Yes☐ No

If yes, does a GW authorisation exist for this activity?

☐ Yes☐ No

Does the farmer dispose of any other list 1 or 2 substances to land?

☐ Yes☐ No

If yes, does a GW authorisation exist for this activity?

☐ Yes☐ No

(Please note below any other disposal routes if not to land e.g. collection, shared disposal areas, contractor disposal etc)

Action taken:

1.7 IS AN ABSTRACTION LICENCE REQUIRED?

Does an abstraction licence exist for this site?

☐ Yes☐ No

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

☐ Yes☐ No

(If yes, details should be forwarded to the Water Resources Regulatory Team for further investigation).

If an abstraction licence check has not been undertaken, please state reason why:

Details of non-mains supply:

1.8 RAS BAND 4

Does the farmer own a combine harvester with a radioactive crop measurement facility?

☐ Yes☒ No

(If yes, record make and model below and pass details to RSR team)

1.9 PPC PIGS AND POULTRY PERMIT

Does the farm have capacity for more than 750 sows?

☐ Yes☒ No

Does the farm have capacity for more than 2 000 finishing pigs over 30kg?

☐ Yes☒ No

Does the farm have capacity for more than 40 000 poultry?

☒ Yes☐ No

(includes chickens, layers, pullets, turkeys, ducks and guinea fowl)

If the answer is yes to any of the above, does the farm have a PPC Permit?

☒ Yes☐ No

(If the answer is yes please complete section 10 on PPC, if no state action taken below)

1.10 CONSENT TO DISCHARGE

Does the farm have any Consents to Discharge?

☐ Yes☒ No

If yes, is the farmer compliant with the conditions?

☐ Yes☐ No

(If no, state action taken below)

1.11 CROSS COMPLIANCE

Has Cross Compliance Data Protection Act Statement been covered?

☐ by letter☐ verbally☒ N/A

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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

*Tick all that apply

Number of pig places at the installation:

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)

Number of poultry places at installation:

125000

Manure/litter management*

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

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	0	2.4 Groundwater discharges	NA
2.1.2 Staff Training	0	2.7 Energy Use	NA
2.1.3 Notification	0	2.8 Accident prevention & management	0
2.2.1 Selection & Use of raw materials	NI	2.9 Control & monitoring of	0
2.2.2 Selection and Use of Animal Feed	NI	2.10 Recording and monitoring	0
2.2.3 Optimising Water Use	0	Emergency Plan	0
2.2.4 Waste Minimisation	0	Noise Plan	0
2.2.5 Disposal of carcasses	0	Odour Plan	0
2.3.1 Feed delivery, milling and	NI	Manure Management Plan	NI
2.3.2 Storage of Agricultural fuel oils	0	Manure Testing Records	NI
2.3.3 Minimising pollution from housing	0	Water Audit	NI
2.3.4 Slurry, Litter and Manure storage	NA	Waste Audit	NI
2.3.5 Solid Manure & Slurry Spreading	0	Energy Audit	NI
& Manure Management Planning		Record of incidents/spillages	0
2.3.6 Measures for controlling odours	0	Record of complaints	0
Site specific conditions		Improvement programme	0

Comments

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SECTION 11 - PREVISIT CHECK LIST

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11.1 HEALTH and SAFETY

Farm visit risk assessment read?	☐ Yes	☐ No	☒ N/A
Ground penetration risk assessment read?	☐ Yes	☐ No	☒ N/A
Hostile site register checked?	☐ Yes	☐ No	☒ N/A
Lone worker system applied?	☒ Yes	☐ No	☐ N/A

11.2 INTERNAL DATABASE SEARCHES

Database	Regime/Information sought	☐ Yes	☐ No	Comments
NVZ	In 1998 NVZ	☐ Yes	☒ No	
	In 2002 NVZ	☐ Yes	☒ No	
CL2A	Groundwater regs database	☐ Yes	☒ No	
NIRS	Pollution incidents	☐ Yes	☒ No	
NALD/ NALES	Abstraction licences	☐ Yes	☒ No	
REGIS	Waste to land exemptions	☐ Yes	☐ No	
PAS		☐ Yes	☐ No	
PPC		☐ Yes	☐ No	
GIS	National layers:			
	Conservation designations	☒ Yes	☐ No	
	NVZ	☒ Yes	☐ No	
	GW Vulnerability	☐ Yes	☒ No	
	Geology	☐ Yes	☒ No	
	Soil	☐ Yes	☒ No	
	SPZ	☐ Yes	☒ No	
	Others (if available)			
	Abstraction	☐ Yes	☐ No	
	GW Disposal Areas	☐ Yes	☐ No	
	Rainfall national average	☐ Yes	☐ No	
	Distance from wells, springs boreholes	☐ Yes	☐ No	
	Private unlicensed wells	☐ Yes	☐ No	

Comments:

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SECTION 12 OVERALL COMPLIANCE

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	Not inspected	Inspected			
GW Regs Compliance	☒ Not applicable ☐ Not Inspected	☐ Compliant	☐ Non-compliant	☐ Database updated	Letter sent ☐ Yes
GW Review	☒ Not applicable ☐ Not Inspected	Completed	☐ Yes ☐ No	☐ Database updated	Letter sent ☐ Yes
GW Pollution prevention	☒ Not applicable ☐ Not Inspected	Discussed	☐ Yes ☐ No	☐ Database updated	Letter sent ☐ Yes
NVZ compliance	☒ Not applicable ☐ Not Inspected	☐ Compliant	☐ Non-compliant	☐ Database updated	Letter sent ☐ Yes
Sludge (Use in Agriculture) Regulations	☒ Not applicable ☐ Not Inspected	☐ Compliant	☐ Non-compliant	☐ Database updated	Letter sent ☐ Yes
SSAFO Regs	☒ Not applicable ☐ Not Inspected	☐ Compliant	☐ Non-compliant	☐ Database updated	Letter sent ☐ Yes
Waste Exemptions Para 7, Para 8A & B	☒ Not applicable ☐ Not Inspected	☐ Compliant	☐ Non-compliant	☐ Database updated	Letter sent ☐ Yes
Abstraction licence	☒ Not applicable ☐ Not Inspected	☐ Compliant	☐ Non-compliant	☐ Database updated	Letter sent ☐ Yes
PPC	☐ Not applicable ☐ Not Inspected	☒ Compliant	☐ Non-compliant	☐ Database updated	Letter sent ☒ Yes
Other environmental risks requiring remedial action	e.g. S161 anti-pollution works, GWR Reg 19 Notices. Give details: 				
NMP		Promoted	☐ Yes ☐ No	☐ Database updated	Letter sent ☐ Yes
Integrated farm visit	☐ Yes ☒ No				

Comments:

