

# End of Visit Declaration (Wales) (Non-conformances)

## Pig and Poultry Assurance Scheme

Permit number: \_\_\_\_\_ **EPR/ HP3131MG/LP3038WT** \_\_\_\_\_

Farm name: \_\_\_\_\_ Merllyn Bach Farm \_\_\_\_\_

During the Pig and Poultry Assurance Scheme inspection on 1.12.21, I found the following non-conformances with the Pig and Poultry Assurance Scheme Module Standards.

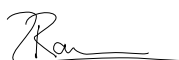
| Question number | Non-conformance found                                                                                                                                                                 |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A.R 2.2         | Energy Review<br>Reviewed - December 2015<br>Next Review was due December 2019<br>Andrew Irving waiting for NRW to confirm if these are going to be discontinued the same as EA       |
| A.R.2.3         | Raw Material Review<br>Reviewed - December 2015<br>Next Review was due December 2019<br>Andrew Irving waiting for NRW to confirm if these are going to be discontinued the same as EA |
| A.R 2.4         | Water Review<br>Reviewed - December 2015<br>Next Review was due December 2019<br>Andrew Irving waiting for NRW to confirm if these are going to be discontinued the same as EA        |
| A.R 2.5         | Waste Review<br>Reviewed - December 2015<br>Next Review was due December 2019<br>Andrew Irving waiting for NRW to confirm if these are going to be discontinued the same as EA        |
| A.R 2.6         | Carcasses removed from site by B & K Ashurst but no records available from September 21 onwards                                                                                       |

The information I have collected will be provided to Natural Resources Wales. It will be sent to your Environment Officer who will determine whether any of the non-conformances identified amount to a breach of the conditions of your environmental permit.

The Environment Officer will write to you to let you know the outcome of the inspection, including the details of any breaches, and will ask you to send a plan of how you intend to correct any non-compliances.

You should raise any questions arising from this inspection with the Environment Officer you normally deal with.

**Certification Body Assessor signature and date:**

|                                                                                     |         |
|-------------------------------------------------------------------------------------|---------|
|  | 1.12.21 |
|-------------------------------------------------------------------------------------|---------|

**Operator (or operator representative) signature and date:**

|                     |         |
|---------------------|---------|
| <i>J L Williams</i> | 1.12.21 |
|---------------------|---------|

Do you require this form in Welsh?

No

(Please tick this box if you would like a copy of this form in Welsh. Natural Resources Wales will arrange for a Welsh version to be sent to you.)