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Asiantaeth yr Amgylchedd Cymru
Environment Agency Wales

Mr Whistance
The Paddocks
Nant y Derry
Monmouthshire
NP7 9DP

Ein Cyf:/Our ref: YP3537MD
Eich Cyf:/Your ref:

Dyddiad/Date: 21st of July 2010

IPPC Pig and Poultry Assurance Scheme: Additional information required

Dear Mr Whistance

Environmental permit number: YP3537MD

Regulated facility: The Paddocks poultry farm

Thank you for taking part in the inspection by your Farm Assurance Certification Body on the 13th of July 2010. I have assessed the information collected which indicates the following non-compliances with your permit:

AR.1.6 - Is a copy of the permit displayed where staff can see it?
No "How to Comply" copy.

AR.2.9 - Do diets change over production cycles?
No record of phosphorus reduction on Feed Docket.

AR.5.6 - Are all point sources identified in the permit and shown on the site plan?
Gas tanks not within boundary.

My assessment indicates the following non-compliances do not have an agreed correction plan in place:

Are all point sources identified in the permit and shown on the site plan? *Gas tanks not within boundary.*

You now need to send me a plan of how you intend to correct these non-compliances within 21 days of receipt of this letter.

No action will take place as a result of any other non-compliances I've listed in view of the steps we have already agreed.

Contd…

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INVESTOR IN PEOPLE

Please contact me if you have any questions about this letter.

Yours sincerely

GERAINT RICHARDS
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