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Check №1463772

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General data from the inspection plan

Column	From the annual plan	From a comprehensive plan	with USR
Name of the business entity	PRYDNIPROVSKY REGION AGRICULTURAL LIMITED LIABILITY COMPANY	PRYDNIPROVSKY REGION AGRICULTURAL LIMITED LIABILITY COMPANY	PRYDNIPROVSKY REGION AGRICULTURAL LIMITED LIABILITY COMPANY (http://inspections.gov.ua/subject/view?id=401)
Identification code of the legal entity or registration number of the taxpayer's registration card of the natural person - entrepreneur (series (if available) and passport number *)	25207363	25207363	25207363
Registration address of the business entity			19700, Cherkasy region, Zolotonosha city, OBUKHOVA STREET, building 52/3
Place of business activity of the business entity	Location of business entity and place of business: 19700, Cherkasy region, Zolotonosha city, OBUKHOVA STREET, building 52/3	Location of business entity and place of business: 19700, Cherkasy region, Zolotonosha city, OBUKHOVA STREET, building 52/3	
The subject of the measure of state supervision (control) of the annual plan	Compliance with environmental legislation	Compliance with environmental legislation	
Degree of risk	High	High	
The planned start date of the event	2019-05-27	05/27/2019	
Deadline for the event	10	10	

Order, decision, instruction or other administrative document on the inspection

Date of the document	Document number	Document type	File
05/02/2019	06-01-03 / 457	Order	

Results

Form of state supervision (control) measure	Audit
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The date of the event

Start date and time	Completion date and time	Scheduled date	Actual date
05/28/2019 11:30	06/04/2019 17:00	10	6

LIST of issues for business entities regarding control over actions (inaction) of officials of the state supervision (control) body

Questions of control	Answers to questions	Law of Ukraine "On Basic Principles of State Supervision (Control) in the Sphere of Economic Activity"
The business entity shall be notified in writing about the planned measure of state supervision (control) not later than 10 days prior to the day of implementation of such measure.		Article 5, paragraph 4
Certificate (direction) for carrying out the measure of state supervision (control) and service certificate certifying the official of the body of state supervision (control), presented		Article 7, paragraph 5, Article 10, paragraph 4
A copy of the certificate (direction) for the state supervision (control) is provided		Article 5, paragraph 5, Article 10, paragraphs 4 and 7
Prior to the commencement of the state supervision (control) event, the officials of the state supervision (control) body made an entry on the conduct of such an event in the relevant journal of the business entity (if any).		part twelve of Article 4
During the unscheduled event of state supervision (control) only those issues were considered that became the basis for its implementation and indicated in the direction (certificate) for such an event.		part one of article 6

Information on previous activities

Information	Preliminary planned event	Preliminary unscheduled event
It happened	No	No

Act of 04.06.2019 49/3/1/2019 (PL)

Act number	49/3/1/2019 (PL)
Date of act	06/04/2019

Information on the results of the state supervision (control) measure

Showing 6-9 of 9 records.

№ (/inspection/view?id=1463772&violation_page_1463773=2&_pjax=%23violation-pjax_1463773&violation_sort_1463773=number)	Description of factual circumstances and relevant evidence (written, physical, electronic or other, confirming the violation of the law) (/inspection/view?id=1463772&violation_page_1463773=2&_pjax=%23violation-pjax_1463773&violation_sort_1463773=description)	A normative legal act or normative document whose requirements have been violated	Part of the NPA (/inspection/view?id=1463772&violation_page_1463773=2&_pjax=%23violation-pjax_1463773&violation_sort_1463773=article_part)
4	waste mixing	1. On waste, Law of Ukraine, 187/98-VR, 1998-03-05 (/document/view?id=18)	1. 17
3	no organizational, scientific, technical and technological measures are taken to maximize waste disposal, sale or transfer to other consumers or enterprises, institutions and organizations engaged in waste collection, treatment and disposal ...	1. On waste, Law of Ukraine, 187/98-VR, 1998-03-05 (/document/view?id=18)	1. 17
2	primary waste accounting is not conducted	1. On waste, Law of Ukraine, 187/98-VR, 1998-03-05 (/document/view?id=18)	1. 17
1	statistical reporting on waste is not compiled	1. On waste, Law of Ukraine, 187/98-VR, 1998-03-05 (/document/view?id=18)	1. 17

Information on service of the act

(/inspection/view?id=1463772&violation_page_1463773=1&_pjax=%23violation-1463772&document_violation_sort_105491=action_for_correction)

id=1463772&violation_page_1463773=1&_pjax=%23violation-1463772&document_violation_sort_105491=action_for_correction	So
pjax_1463773)	
Sent by registered mail	
Date of delivery	06/04/2019

Administrative documents on elimination of violations

Order dated 05.06.2019 105

Information on the delivery of the administrative document to the business entity or its representative	Sent by registered mail and / or e-mail
An official of the controlling body who signed the administrative document	

Violations in the administrative document

Showing 1-5 of 9 records.

	The name of the violation	Actions to be taken to correct the violation (optional) (/inspection/view?id=1463772&document_violation_sort_105491=action_for_correction)	Term (term), before the expiration (occurrence) of which it is necessary to eliminate the violation	Extended Term (term), before the expiration (occurrence) of which it is necessary to eliminate the violation	Violation of the act?	Is the violation fixed? (/inspection/view?id=1463772&document_violation_sort_105491=)
1	1) statistical reporting on waste is not compiled, On waste, Law of Ukraine, 187/98-VR, 1998-03-05, 17	Compile and submit statistical reports on waste	annually		So	
2	2) primary waste accounting is not conducted, On Waste, Law of Ukraine, 187/98-VR, 1998-03-05, 17	On the basis of material balances of production to identify and maintain primary current records of the amount, type and composition of waste generated, collected, transported, stored, treated, disposed of, disposed of and disposed of according to the established form	constantly		So	
3	3) no organizational, scientific, technical and technological measures are	Implement organizational, scientific, technical and technological measures for maximum waste disposal, sale or transfer to other consumers or enterprises, institutions and organizations engaged in waste collection, treatment and disposal	constantly		So	
4	4) mixing of waste, On waste, Law of Ukraine, 187/98-VR, 1998-03-05, 17	Do not mix waste	constantly		So	
5	5) no inventory of waste, On waste, Law of Ukraine, 187/98-VR, 1998-03-05, 17	Carry out an inventory of waste generated as a result of the enterprise. Calculate the indicator of total waste generation (TWW): - if the indicator of total waste generation is from 50 to 1000 conventional units, develop a declaration of waste; - if the indicator of total waste generation exceeds the limit value (Pgz), which is equal to 1000 conventional units per year, to develop a	according to the established terms		So	

Administrative appeal

(inspection/view?id=1463728372&documentViolationImageId=549649)=2)

(inspection/view?id=1463728372&documentViolationImageId=549649)=2)

Existence of an administrative appeal against an administrative document	Did not appeal
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Court appeal

Existence of a court appeal against an administrative document	Did not appeal
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Information on the implementation of the administrative document

Execution status	Not specified
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Measures of influence and sanctions**Sanction Fine established by law in a fixed amount from 06.06.2019**

Violation	Violation 7 (violation of the rules of operation of water facilities and devices)
NPA, which provides for a sanction	Code of Ukraine on Administrative Offenses
Article, part, item, sub-item, paragraph of the NPA, which provides for the sanction	61 h.2
The type of sanction envisaged	Fine, which is set by law in a fixed amount
Information on the presence of negative consequences caused by violations of the law (optional)	Missing
Type of negative consequences caused by violation of the law	
Authority applying the sanction	Controlling body

Information on the CA document on the application of the sanction

Type of CA document on application of the sanction	Decree
Date of the document of the CA on the application of the sanction	06/06/2019
Number of the CA document on application of the sanction	0002087

The size of the sanction

Amount in UAH	136
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Information on the appeal of the CA document on the application of the sanction

Existence of an administrative appeal against the document of the CA on the application of the sanction	Did not appeal
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Sanction Fine, which is established by law in a fixed amount from 05.06.2019

Violation	Violation 4 (mixing of waste)
NPA, which provides for a sanction	Code of Ukraine on Administrative Offenses
Article, part, item, sub-item, paragraph of the NPA, which provides for the sanction	82-4
The type of sanction envisaged	Fine, which is set by law in a fixed amount
Information on the presence of negative consequences caused by violations of the law (optional)	Missing
Type of negative consequences caused by violation of the law	
Authority applying the sanction	Controlling body

Information on the CA document on the application of the sanction

Type of CA document on application of the sanction	Decree
Date of the document of the CA on the application of the sanction	06/05/2019
Number of the CA document on application of the sanction	001676

The size of the sanction

Amount in UAH	85
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Information on the appeal of the CA document on the application of the sanction

Existence of an administrative appeal against the document of the CA on the application of the sanction	Did not appeal
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Sanction Fine, which is established by law in a fixed amount from 05.06.2019

Violation	Violation 9 (there is no permit for emissions of pollutants into the atmosphere by stationary sources for a gas boiler)
NPA, which provides for a sanction	Code of Ukraine on Administrative Offenses
Article, part, item, sub-item, paragraph of the NPA, which provides for the sanction	78 h.1
The type of sanction envisaged	Fine, which is set by law in a fixed amount
Information on the presence of negative consequences caused by violations of the law (optional)	Missing
Type of negative consequences caused by violation of the law	
Authority applying the sanction	Controlling body

Information on the CA document on the application of the sanction

Type of CA document on application of the sanction	Decree
Date of the document of the CA on the application of the sanction	06/05/2019
Number of the CA document on application of the sanction	002086

The size of the sanction

Amount in UAH	136
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Information on the appeal of the CA document on the application of the sanction

Existence of an administrative appeal against the document of the CA on the application of the sanction	Did not appeal
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Sanction Fine established by law in a fixed amount from 06.06.2019

Violation	Violation 3 (no organizational, scientific, technical and technological measures are taken to maximize waste disposal, sale or transfer to other consumers or enterprises, institutions and organizations engaged in waste collection, treatment and disposal)
NPA, which provides for a sanction	Code of Ukraine on Administrative Offenses
Article, part, item, sub-item, paragraph of the NPA, which provides for the sanction	82-5
The type of sanction envisaged	Fine, which is set by law in a fixed amount
Information on the presence of negative consequences caused by violations of the law (optional)	Missing
Type of negative consequences caused by violation of the law	
Authority applying the sanction	Controlling body

Information on the CA document on the application of the sanction

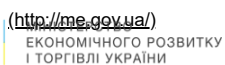
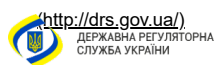
Type of CA document on application of the sanction	Decree
Date of the document of the CA on the application of the sanction	06/06/2019
Number of the CA document on application of the sanction	002088

The size of the sanction

Amount in UAH	85
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Information on the appeal of the CA document on the application of the sanction

Existence of an administrative appeal against the document of the CA on the application of the sanction	Did not appeal
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Перекладач (<https://translate.google.com>)

Вибрати мову

Технології

