

Data entered in the grey cells will link to subsequent sheets in this workbook

CPN 5310461 0016 Tel - 0777 573 8446

Combined Compliance Checklist

Columns E - O auto-fill PF011.46

FARM CHECK LIST FOR SUITABILITY OF LAND TO RECEIVE WASTE MATERIALS

with data in previous row

| Farmer Name and Address Blawey Topd Ysbyty Ifan Gwynedd LL24 0NY | | If tenant, landlords name and address D. Dwyer National Trust Dinas Betws y Coed LL24 0NF | | Declaration - to be signed by farmer. I declare that I have given permission for the fields listed below to be tested for spreading with waste materials and that the information provided is to the best of my knowledge correct. I also understand that if waste materials, organic fertilisers or soil improvers are applied I must wait at least three weeks before grazing animals or harvesting forage crops in those fields. Pigs must not be allowed to the land for a period of 60 days | | Storage Lagoon/Store Tank Field Stockpile Hard Standing | | Y/N Y | | Capacity 600 | | | | | |
|---|-------------------|--|----------------|---|---------------|--|--------------------------------|-----------------------------------|------------|---------------------------------|---------------------------|--------|------------------------|------------------|-----------|
| Tel no: CPH No | | Tel no: 01690 770 216 | | Name: I. RITCHIE | | Signature: [Signature] | | Date: 21.05.2015 | | Spreading Method 1 2 3 | | | | | |
| Field Name | Grid Ref /RPA No. | Size ha | Approval Given | | Straw Removed | Waste type(s) to be spread (EWC code) | Agreement with EA/ Stewardship | Applied in the last 12 months (*) | | Previous Biosolids App Date | Lagoon Stockpile Grid Ref | Drains | Boreholes (within 50m) | Gas/ Water Pipes | SPZ? NVZ? |
| | | | Current Crop | Next Crop | | | | Waste/QP (t/ha) | FYM (t/ha) | | | | | | |
| 1) | SH81096 463 27 | 3.5 | Grass | Grass | N/A | 19 09 02 | | | | N/A | SH81649 46016 | N | N | N | Yes |
| 2) | SH81810 461 50 | 3.0 | | | | | | | | | | | | | |
| 3) | SH81069 465 50 | 3.18 | | | | | | | | | | | | | |
| 4) | SH81123 465 00 | 3.3 | | | | | | | | | | | | | |
| 5) | SH80865 456 07 | 4.3 | | | | | | | | | | | | | |
| 6) | | | | | | | | | | | | | | | |
| 7) | | | | | | | | | | | | | | | |
| 8) | | | | | | | | | | | | | | | |
| 9) | | | | | | | | | | | | | | | |
| 10) | | | | | | | | | | | | | | | |
| 11) | | | | | | | | | | | | | | | |
| 12) | | | | | | | | | | | | | | | |
| 13) | | | | | | | | | | | | | | | |
| 14) | | | | | | | | | | | | | | | |
| 15) | | | | | | | | | | | | | | | |
| 16) | | | | | | | | | | | | | | | |
| 17) | | | | | | | | | | | | | | | |
| 18) | | | | | | | | | | | | | | | |
| 19) | | | | | | | | | | | | | | | |
| 20) | | | | | | | | | | | | | | | |

Issue 4

(*) If yes input the date, the amount and waste type
Dec-24

Stocking Information 27000 Sheep-850 40-Beef

Total Grassland Area (Ha):

CPH 53 046 0015
01690 770 216

Data entered in the grey cells will link to subsequent sheets in this workbook

Combined Compliance Checklist

Columns E - O auto-fill PF011.46

FARM CHECK LIST FOR SUITABILITY OF LAND TO RECEIVE WASTE MATERIALS

| Farmer Name and Address Penruan Farm Nyboby Egan Gonwy LL24 0NY | | If tenant, landlords name and address D. DIVVIES NATIONAL TRUST DINAS Betws y Coed LL24 DMF | | Declaration - to be signed by farmer. I declare that I have given permission for the fields listed below to be tested for spreading with waste materials and that the information provided is to the best of my knowledge correct. I also understand that if waste materials, organic fertilisers or soil improvers are applied I must wait at least three weeks before grazing animals or harvesting forage crops in those fields. Pigs must not be allowed to the land for a period of 60 days | | | | Storage Lagoon/Store Tank Field Stockpile Hard Standing | | Y/N | Capacity | | | | |
|--|-------------------|--|--------------|---|---------------|---------------------------------------|--------------------------------|---|--|-----------------------------|---------------------------|--------|------------------------|------------------|-----------|
| Tel no: | | Tel no: 07917 597 866 | | Name: Signed Williams | | | | Signature: * (Signature) | | Spreading Method | | | | | |
| Tel no: | | CPH No | | Approval Given | | | | Date: 21.05.2025 | | 1 2 3 | | | | | |
| Field Name | Grid Ref /RPA No. | Size ha | Current Crop | Next Crop | Straw Removed | Waste type(s) to be spread (EWC code) | Agreement with EA/ Stewardship | Applied in the last 12 months (*) Waste/QP (t/ha) FYM (t/ha) | | Previous Biosolids App Date | Lagoon Stockpile Grid Ref | Drains | Boreholes (within 50m) | Gas/ Water Pipes | SPZ? NVZ? |
| 1) 20 SH | 82392 46972 | 1.9 | Grass | Grass | N/A | 190902 | | | | N/A | 54816649 | N | N | N | Yes |
| 2) 21 SH | 82484 46849 | 2.3 | ↓ | ↓ | ↓ | ↓ | | | | ↓ | 46016 | ↓ | ↓ | ↓ | ↓ |
| 3) 22 SH | 82659 47067 | 5.05 | ↓ | ↓ | ↓ | ↓ | | | | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| 4) | | | | | | | | | | | | | | | |
| 5) | | | | | | | | | | | | | | | |
| 6) | | | | | | | | | | | | | | | |
| 7) | | | | | | | | | | | | | | | |
| 8) | | | | | | | | | | | | | | | |
| 9) | | | | | | | | | | | | | | | |
| 10) | | | | | | | | | | | | | | | |
| 11) | | | | | | | | | | | | | | | |
| 12) | | | | | | | | | | | | | | | |
| 13) | | | | | | | | | | | | | | | |
| 14) | | | | | | | | | | | | | | | |
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| 18) | | | | | | | | | | | | | | | |
| 19) | | | | | | | | | | | | | | | |
| 20) | | | | | | | | | | | | | | | |

(*) If yes input the date, the amount and waste type
Dec-24

Issue 4

Stocking Information

800 sheep 30 Beef.

Total Grassland Area (Ha):