

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

Combined Compliance Checklist
FARM CHECK LIST FOR SUITABILITY OF LAND TO RECEIVE WASTE MATERIALS

Columns E : O auto-fill PF011.46
with data in previous row

Farmer Name and Address		If tenant, landlords name and address		Declaration - to be signed by farmer. <small>I declare that I have given permission for the fields listed below to be used 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.</small>		Name:		Signature:		Date:		Y/N		Applied in the last 12 months (%)		Previous Biosolids App Date		Stockpile Grid Ref		Diarns		Boreholes (within 50m)		Gas/ Water Pipes		SPZ? NVZ?			
Farmer Name and Address		If tenant, landlords name and address		Name:		Signature:		Date:		Y/N		Applied in the last 12 months (%)		Previous Biosolids App Date		Stockpile Grid Ref		Diarns		Boreholes (within 50m)		Gas/ Water Pipes		SPZ? NVZ?					
Farmer Name and Address		If tenant, landlords name and address		Name:		Signature:		Date:		Y/N		Applied in the last 12 months (%)		Previous Biosolids App Date		Stockpile Grid Ref		Diarns		Boreholes (within 50m)		Gas/ Water Pipes		SPZ? NVZ?					
Coles Land, Cassandra Farm, Caerleon, Newport, NP15 1QQ				John Stark		J. Stark		22.9.25								ST 36007 94996		Yes		No		No							
Tel no: 07909 443557		CPH No 60/035/0009		Approval Given		Y/N		Date:		Y/N		Applied in the last 12 months (%)		Previous Biosolids App Date		Stockpile Grid Ref		Diarns		Boreholes (within 50m)		Gas/ Water Pipes		SPZ? NVZ?					
Field Name		Grid Ref /RPA No.		Size ha		Current Crop		Next Crop		Straw Removed		Waste type(s) to be spread (EWC code)		Agreement with EM Stewardship		Applied in the last 12 months (%)		Previous Biosolids App Date		Stockpile Grid Ref		Diarns		Boreholes (within 50m)		Gas/ Water Pipes		SPZ? NVZ?	
1) Field 3		ST 36037 95009		2.3		Grass		Grass		2 cuts + Graze		19 09 02				ST 36007 94996		Yes		No		No							
2) Field 4		ST 35920 95163		4.6		Grass		Grass		2 cuts + Graze		19 09 02				ST 35973 95130		Yes		No		No							
3)																													
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(*) If yes input the date, the amount and waste type
Dec-24