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 with data in previous row

PF011.46

Farmer Name and Address	**If tenant, landlords name and address**	**Declaration - to be signed by farmer.**
Rhodri Davies		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
Rosedew Farm, Llantwit Major, South Glamorgan, CF61 1PZ	Lagoon grid reference - SS 97572 67485	**Name:** Rhodri Davies
	Tel no:	**Signature:**
Tel no: **07973 387197**	**CPH No** 57/013/0127 **Approval Given** Y	**Date:** 8/1/26

Storage	**Y/N**	**Capacity**
Lagoon/Store	Y	4000
Tank		
Field Stockpile	Y	
Hard Standing		

Spreading Method		
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)	Applied in the last 12 months (*) FYM (t/ha)	Previous Biosoilds App Date	Stockpile Grid Ref	Drians	Boreholes (within 50m)	Gas/ Water Pipes	SPZ? NVZ?
1)	1	SS 98224 67064	12.9	FB	Maize		19 09 02 19 06 06					SS 98164 67231	No	No	No	
2)	2	SS 97965 67368	7.7	Maize	FB		19 09 02 19 06 06					SS 97896 67495	No	No	No	
3)	3	SS 97775 67313	10.8	FB	Maize		19 09 02 19 06 06					SS 97676 67419	No	No	No	
4)	4a	SS 97232 67579	11	WW	FB		19 09 02 19 06 06					SS 97493 67492	No	No	No	
5)	4b	SS 97232 67579	10	WW	FB		19 09 02 19 06 06					SS 97220 67705	No	No	No	
6)																
7)																
8)																
9)																
10)																
11)																
12)																
13)																
14)																
15)																
16)																
17)																
18)																
19)																
20)																

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