

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. I declare that I have given permission for the facts listed below to be listed 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 materials or soil improvers are applied must wait at least three weeks before grazing animals or allowing access to the land. Pigs must not be allowed to the land for a period of 60 days.																											
Henllys, Llanfair Tŷ, Abergele, Conwy, LL22 8TF		Henllys Bungalow Llanfair Tŷ H Abergele Conwy LL22 8TF		Name: Del Williams																											
Tel no: 07799 515176		CPH No: 56-051-026		Approval Given		Signature: I.B.P. Williams		Date: 8/12/25		Del Williams		Storage		V/N		Capacity															
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 (✓)		Previous Biosolids App Date		Stockpile Grid Ref		Driants		Boresoles (within 50m)		Gas/ Water Pipes		SPZ2 NVZ2			
1) 7		SH 90128 67258		2.45		Grass		Grass		2 x Cuts + Grazing		19 09 02		No		No		No		N/A		No		No		No		No		NVZ	
2) 11		SH 89801 67059		2.46		Grass		Grass		2 x Cuts + Grazing		19 09 02		No		No		No		N/A		No		No		No		No		NVZ	
3) 12		SH 89684 67282		1.82		Grass		Grass		2 x Cuts + Grazing		19 09 02		No		No		No		N/A		No		No		No		No		NVZ	
4) 13		SH 89623 67140		2.88		Grass		Grass		2 x Cuts + Grazing		19 09 02		No		No		No		N/A		No		No		No		No		NVZ	
5) 14		SH 89683 66937		3.5		Grass		Grass		2 x Cuts + Grazing		19 09 02		No		No		No		N/A		No		No		No		No		NVZ	
6)																															
7) Lagoon Storage		SH 90012 67701																													
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(*) If yes input the date, the amount and waste type
Dec-24

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Farmer Name and address

If tenant, landlords name and address

Declaration - to be signed by farmer.

Storage

Capacity

Henllys, Llanfair TH, Abergele, Conwy, LL22 8TF

Tel no: 01745 720351

Signature:

R.R. Williams

Hard Standing

Spreading Method

1 2 3

Tel no: 07789 515176

CPH No: 56-051-081

Approval Given

Y

Date:

8/12/25

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 Waste/CP (Y/N)	Applied in the last 12 months (*)	Previous Biosolids App Date	Stockpile Grid Ref	Drains	Boreholes (within 50m)	Gas/Water Pipes	SPZ/NVZ?
1	SH 89879 67828	1	Grass	Grass	2 x Cuts + Grazing	19 09 02	No	No	No	N/A	No	No	No	NVZ
2	SH 89952 67762	1.2	Grass	Grass	2 x Cuts + Grazing	19 09 02	No	No	No	N/A	No	No	No	NVZ
3	SH 89760 67671	1.5	Grass	Grass	2 x Cuts + Grazing	19 09 02	No	No	No	N/A	No	No	No	NVZ
4	SH 90003 67569	3.5	Grass	Grass	2 x Cuts + Grazing	19 09 02	No	No	No	N/A	No	No	No	NVZ
5	SH 90419 67561	4.3	Grass	Grass	2 x Cuts + Grazing	19 09 02	No	No	No	N/A	No	No	No	NVZ
6	SH 90094 67892	3.75	Grass	Grass	2 x Cuts + Grazing	19 09 02	No	No	No	N/A	No	No	No	NVZ
7	SH 90212 68300	8.5	Grass	Grass	2 x Cuts + Grazing	19 09 02	No	No	No	N/A	No	No	No	NVZ
8	SH 90203 68539	2.25	Grass	Grass	2 x Cuts + Grazing	19 09 02	No	No	No	N/A	No	No	No	NVZ
9	SH 90466 68572	3.44	Grass	Grass	2 x Cuts + Grazing	19 09 02	No	No	No	N/A	No	No	No	NVZ
10	SH 90533 68931	7.45	Grass	Grass	2 x Cuts + Grazing	19 09 02	No	No	No	N/A	No	No	No	NVZ
11														
12	Lagoon Storage	SH 90012 67701												
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15														
16														
17														
18														
19														
20														

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

Dec-24

Issue 4