

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

Farmer Name and Address		If tenant, landlords name and address				Declaration - to be signed by farmer.		Storage		Spreading Method					
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 (*) Waster/QP (t/ha)	FYM (t/ha)	Previous Biosolids App Date	Stockpile Grid Ref	Drians	Boreholes (within 50m)	Gas/ Water Pipes	SPZ? NVZ?
<p>Huw Morgan Pwlyr Hwyaid, Brecon, LD3 7YS Tel no: 1874676354 CPH No 52/051/0001</p> <p>Name: Huw Morgan Signature: <i>Huw Morgan</i> Date: 16th Jan 2026</p> <p>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, 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</p>															
1)	Cae Derwin	3.25	Grass	Grass	2 cuts + Graze	19 09 02	No					Yes	No	No	
2)	Cae Gwar	4.1	Grass	Grass	2 cuts + Graze	19 09 02	No					Yes	No	No	
3)	7216	2.5	Grass	Grass	2 cuts + Graze	19 09 02	No					Yes	No	No	
4)															
5)															
6)															
7)															
8)															
9)															
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11)															
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15)															
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18)															
19)															
20)															

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

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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, landlord's name and address										Declaration - to be signed by farmer.		Storage		Capacity			
Andrew Phillips		Andrew Phillips										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		Slurry Bag		500T			
Tylebrithos Farm, Cantref, Brecon, LD3 8LR												Name: Andrew Phillips		Nurse Tank		90T			
Tel no: 7970954625		Tel no: A.C.P. Phillips										Signature: 12/1/26.		Field Stockpile					
CPH No 52/045/0010		Approval Given										Date: Y		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 (*) FYM (t/ha)	Waste/QP (t/ha)	Previous Biosolids App Date	Stockpile Grid Ref	Drians	Boreholes (within 50m)	Gas/ Water Pipes	SPZ? NVZ?				
1)	SO 05270 25240	2.1	Grass	Grass	2/10 Fencing	19 09 02	No	2.7 ha			Yes	No	No						
2)	SO 05330 25340	2.9	Grass	Grass	11/11	19 09 02	No				Yes	No	No						
3)	SO 05407 25440	4.2	Grass	Grass	11/11	19 09 02	No				Yes	No	No						
4)	SO 05212 26049	0.78	Grass	Grass	11/11	19 09 02	No				Yes	No	No						
5)	SO 05047 26236	2.4	Grass	Grass	11/11	19 09 02	No				Yes	No	No						
6)	SO 05212 26361	1.9	Grass	Grass	11/11	19 09 02	No				Yes	No	No						
7)	SO 05274 25978	1.05	Grass	Grass	11/11	19 09 02	No				Yes	No	No						
8)	SO 05213 25753	1.55	Grass	Grass	11/11	19 09 02	No				Yes	No	No						
9)	SO 05305 25704	1.87	Grass	Grass	11/11	19 09 02	No				Yes	No	No						
10)																			
11)	Storage Location SO 05271 26186																		
12)																			
13)																			
14)																			
15)																			
16)																			
17)																			
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(*) If yes input the date, the amount and waste type

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Farmer Name and Address		If tenant, landlords name and address				Approval Given		Declaration - to be signed by farmer.		Storage		Spreading Method			
Howard Morgan		Pencellie Court Farm, LD3 7LX				Howard Morgan		I declare that I have given permission for the fields listed below to be leached 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		Lagoon/Store	Y/N	Capacity			
Tel no: 07773395 798		Tel no: 07773395 798				Y		Name: Howard Morgan		Tank					
CPH No 52/051/0031		CPH No 52/051/0031				Y		Signature: Howard J. Morgan		Field Stockpile					
						Y		Date: 16.1.26		Hard Standing					
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	Stockpile Grid Ref	Drians	Boreholes (within 50m)	Gas/ Water Pipes	SPZ? NVZ?
1) Pencellie Block 1															
2)	SO 09232 25700	3.9	Grass	Grass	2 Cut + Graze	19 09 02	No					Yes	No	No	
3)	SO 09269 25508	4	Grass	Grass	2 Cut + Graze	19 09 02	No					Yes	No	No	
4)	SO 09189 25347	1.8	Grass	Grass	2 Cut + Graze	19 09 02	No					Yes	No	No	
5)	SO 09239 25220	4.1	Grass	Grass	2 Cut + Graze	19 09 02	No					Yes	No	No	
6) Pencellie Block 2															
7)	SO 08826 25014	3.86	Grass	Grass	2 Cut + Graze	19 09 02	No					Yes	No	No	
8)	SO 08738 24868	3.7	Grass	Grass	2 Cut + Graze	19 09 02	No					Yes	No	No	
9)															
10)															
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