

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.		Storage		Capacity					
G Jones Bryn Cnewyllyn, Hiraiddug Road, Dyserth, Rhyl, LL18 6HS		G Jones										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		Lagoon/Store Tank		Y/N					
Tel no: 1745570149 CPH No 56/248/0003		Approval Given										Name: G Jones		Field Stockpile		Hard Standing		Spreading Method			
Tel no: 1745570149 CPH No 56/248/0003		Y										Signature: <i>G Jones</i>		Date: 19-01-2025		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 (*) FYM (t/ha)	Previous Biosolids App Date	Stockpile Grid Ref	Drians	Boreholes (within 50m)	Gas/ Water Pipes	SPZ? NVZ?							
1)	SJ06802 78934	3.35	Grass	Grass	100% + GRAVE	19 09 02		N/A	SJ06774 78379	Y	N	N									
2)	SJ06754 79138	3.49	BEANS	WW	YES	19 09 02		N/A	SJ06840 74034	Y	N	N									
3)	SJ07351 79585	3.4	Grass	Grass	100% + GRAVE	19 09 02		N/A	SJ07456 74634	Y	N	N									
4)	SJ07619 79625	4.51	WW	Grass		19 09 02		N/A	SJ07505 74662	Y	N	N									
5)	SJ05989 76477	2.35	Grass	Grass		19 09 02		N/A	SJ05887 76467	Y	N	N									
6)	SJ06239 76570	5.2	11 11	11 11		19 09 02		N/A	SJ06336 76572	Y	N	N									
7)	SJ06019 76366	3.18	11 11	11 11		19 09 02		N/A	SJ05943 76394	Y	N	N									
8)	SJ06227 76364	2.85	11 11	11 11		19 09 02		N/A	SJ06253 76383	Y	N	N									
9)	SJ06060 76229	3.42	11 11	11 11		19 09 02		N/A	SJ06173 76310	Y	N	N									
10)	SJ06104 76109	2.51	11 11	11 11		19 09 02		N/A		Y	N	N									
11)																					
12)																					
13)																					
14)																					
15)																					
16)																					
17)																					
18)																					
19)																					
20)																					

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