

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 PI with data in previous row

Farmer Name and Address		If tenant, landlord's name and address				Y/N		Storage		Spreading Method			
Garath Perry 234 N Drury, Uumbaba (Mogoch, greysey 466 068)		Tel no: 07554355177 CPH No: 53/167/0006						Lagoon/Store Tank		1 2 3			
Declaration - to be signed by farmer. 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 bio-improvers are applied must wait at least 12 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.		Name: <u>Garath Perry</u> Signature: <u>[Signature]</u> Date: <u>10/9/25</u>		Applied in the last 12 months (*) Waster/OP (t/ha) FYM (t/ha)		Previous Biosolids App Date		Stockpile Grid Ref		Drains			
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/OP (t/ha) FYM (t/ha)	Previous Biosolids App Date	Stockpile Grid Ref	Drains	Boreholes (within 50m)	Gas/ Water Pipes
1) FIELD 1		6.2	Grass	Grass	Straw Cut + Green					SH 3756186279	No	No	No
2) FIELD 2		3.37	↓	↓	↓					SH 3788086376	↓	↓	↓
3) FIELD 3		4.6	↓	↓	↓					SH 3794886434	↓	↓	↓
4) FIELD 4		2.3	↓	↓	↓					SH 3750886562	↓	↓	↓
5)													
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
 Dec-24

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Combined Compliance Checklist

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FARM CHECK LIST FOR SUITABILITY OF LAND TO RECEIVE WASTE MATERIALS

Farmer Name and Address
 AICHEL MUXIES
 PUS NEWYOD
 LIANGABO
 TADSOLOK L6608N

If tenant, landlord's name and address

Declaration - to be signed by farmer.
 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 these fields. Pigs must not be allowed to the land for a period of 60 days.

Name: AICHEL MUXIES
Signature: [Signature]
Date: 10-09-25

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/OP (t/ha) FYM (t/ha)	Previous Biosolids App Date	Stockpile Grid Ref	Drains	Spreading Method		
												Boreholes (within 50m)	Gas/ Water Pipes	Y/N
1) FIELD 1		1.8	Grass	Grass	None					SH3762286121	No	No	1	
2) FIELD 2		2.7	Grass	Grass	None					SH3762886161	No	No	2	
3)													3	
4)														
5)														
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