

SR2010No4 Mobile Plant for Land-spreading Deployment Application

Castell Malgwyn Farm, Blaeneifed Farm & Hafod Farm

Applicant:

**Stepside Agri Contractors (Gwbert Road, Cardigan,
SA43 1PH)**

Permit Number: EPR/AB3891CX

Date: 24/04/2020

Application for an environmental permit:

Part LPD1 – Application for a deployment

Use this form for deployments for the landspreading of waste where the operator holds a permit for any of the following standard rules:

- SR2010No4 Mobile plant for landspreading (land treatment resulting in agricultural or ecological benefit);
- SR2010No5 Use of mobile plant for land reclamation, restoration or improvement of land;
- SR2010No6 Mobile plant for landspreading of sewage sludge; or a
- Bespoke mobile plant permit for landspreading or land reclamation.

Please check that this is the latest version of the form available from our website.

Please read through this form and the guidance notes that

come with it. All relevant guidance documents can be found on our website.

Where you see the term 'document reference' on the form, give the document references and send the documents with the application form when you've completed it.

Contents

- 1 About the permit
- 2 About you
- 3 Contact details
- 4 About the deployment
- 5 Payment
- 6 Supporting documents
- 7 Data Protection Act 1998
- 8 Confidentiality and national security
- 9 Declaration

1 About the permit

1a Discussions before your application

If you have had discussions with us before your application, give us the case reference or details on a separate sheet.

Case or document reference

1b Permit number

Permit number this application relates to

EPR/AB3891CX

1c What type of permit do you want to deploy under? (Please tick)

- SR2010No4 Mobile plant for landspreading (land treatment resulting in agricultural or ecological benefit) ☒
- SR2010No5 Use of mobile plant for land reclamation, restoration or improvement of land ☐
- SR2010No6 Mobile plant for landspreading of sewage sludge ☐
- Bespoke mobile plant permit for landspreading or reclamation, restoration or improvement of land ☐

2 About you

Please give us details of the permit holder. For companies, the details must match Companies House.

Organisation name (if relevant)

Stepside Agri

Title

Mr

First name

Daniel

Last name

James

Address

Stepside Farm

| | |
|--------------------|------------------------|
| | Gwbert Road |
| | Cardigan |
| | |
| Postcode | SA43 1PH |
| Telephone - mobile | 07966521386 |
| Telephone - office | 01239621354 |
| Email address | enquiries@stepside.biz |

If you are applying as an organisation of individuals, every partner needs to give us their details, including their title. If necessary, continue on a separate sheet and tell us the reference you have given the sheet.

| | |
|--------------------|--|
| Document reference | |
|--------------------|--|

3 Contact details

Who can we talk to about your application? This can be someone acting as a consultant or 'agent' for you.

| | | |
|--------------------|-----------------------|--|
| Title | Mr | |
| First name | David | |
| Last name | Powell | |
| Telephone - mobile | 07968 496178 | |
| Telephone - office | | |
| Email address | dave.purlon@gmail.com | |

4 About the deployment

4a Multiple deployments for one area of land

You may spread more than 10 waste streams on the same area of land, provided you submit additional fully completed deployment forms listing the additional wastes. Your benefit statement must take into account the total benefit to the land of all wastes to be spread.

Is this deployment one of a batch (multiple deployments) for the same area of land?

No ☒ *Go to section 4b*

Yes ☐ How many deployments are in the batch?

4b Nominated competent person

4b1 Give us details of the nominated competent person. This is the person who will be responsible for compliance with the permit for this deployment. See the guidance notes on LPD1 for further details.

| | | |
|------------|--------|--|
| Title | Mr | |
| First name | David | |
| Last name | Powell | |

| | |
|--------------------|-----------------------|
| Telephone - mobile | 07968 496178 |
| Telephone - office | |
| Email address | dave.purlon@gmail.com |

4b2 What evidence are you using to show the nominated competent person has suitable technical skills and knowledge to manage the activity?

- An approved technical scheme ☒ *Go to section 4b3*
- Documented in-house training ☐ You must provide evidence – see below.

You must provide evidence to show the documented in-house training meets the requirements set out in technical guidance. See the guidance notes on LPD1 for further details and give us the document reference.

Document reference *Go to section 4c*

4b3 Which approved scheme are you using to show you have the suitable technical skills and knowledge to manage your facility?

- CIWM / WAMITAB ☒
- ESA / EU ☐

4b4 Tick to confirm you've included all original *and* continuing competence evidence. ☒

4c Which risk band does the activity fall within?

Please complete Table 1 below to indicate which risk band your activity falls within. This is a combination of waste types and proximity to sensitive receptors.

Once you have selected the risk band your activity falls within, the form guidance tells you what additional information you need to send with the application.

The risk banding affects the fee you need to send with your deployment application. See section 6.

| Table 1 – risk band | | | |
|--|---|--|--|
| Permit type | Lower risk location | | High risk location |
| | - Not in an SPZ 2, and/or - Over 500 meters from: • European site, and/or • Ramsar, and/or • SSSI | | - In a Source Protection Zone 2, and/or - 500 meters or less from: • European site, and/or • Ramsar, and/or • SSSI You <i>must</i> submit a site specific risk assessment. |
| SR2010No4 List A wastes (Lower risk) | Low risk deployment <input type="checkbox"/> | Medium risk (2) deployment <input type="checkbox"/> | |
| SR2010No4 List B wastes (Higher risk) | Medium risk (1) deployment <input type="checkbox"/> | High risk deployment <input checked="" type="checkbox"/> | |
| SR2010No5 (Any waste listed) | Medium risk (1) deployment <input type="checkbox"/> | High risk deployment <input type="checkbox"/> | |
| SR2010No6 (Any waste listed) | Medium risk (1) deployment <input type="checkbox"/> | High risk deployment <input type="checkbox"/> | |
| Bespoke mobile plant permit | Low risk deployment <input type="checkbox"/> | Medium risk deployment <input type="checkbox"/> | High risk deployment <input type="checkbox"/> |

4d Additional information on sensitive receptors

Is the deployment within an SPZ 2 and/or 500m of a European site, Ramsar or SSSI, or being made under a bespoke permit?

No ☐

Yes ☒ You must submit a site specific risk assessment (see question 4e).

4e Site specific risk assessment

Your site specific risk assessment must show how you intend to prevent any harm to any SPZ 2, European site, Ramsar or SSSI. For more information on risk-assessment please see the accompanying guidance to LPD1 and Technical Guidance Note 'TGN 8.01'.

Please tick a box below to indicate which type of risk-assessment you have submitted.

I have attached a site-specific risk-assessment as the deployment is within and SPZ 2 and/or 500m of a European site, Ramsar or SSSI. I have also addressed risks to other receptors in the risk assessment ☒

I am not within an SPZ 2 and/or 500 m of a European site, Ramsar or SSSI but have addressed risks to other receptors in my benefit statement. ☐

I am deploying under a bespoke permit and have attached a site-specific risk assessment (regardless of location). ☐

4f About the waste

Please list all the individual waste streams you want to spread/use under this deployment, in Table 2 below. We've included an example to help you.

Please note: You can only spread/use 10 waste types per deployment.

| Table 2 – waste types | | | | | |
|-----------------------|------------------------------|-----------------------------------|---------------|----------------------------------|---|
| | List of Waste code (6 digit) | Waste description | Physical form | Waste producer | Total amount being spread/used (tonnes) |
| e.g. | 03 03 05 | De-inked paper | Sludge | Smith's Newsprint | 500 |
| 1 | 02 05 02 | Sludge from dairy waste treatment | Liquid Sludge | Dairy Partners – Newcastle Emlyn | 4,900 |
| 2 | 02 05 02 | Sludge from dairy waste treatment | Liquid Sludge | Volac – Felinfach | 5,112 |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | N.B. Maximums for single waste stream |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| | | | | Total tonnage | Max. 5,112 |

4g About the land you want to treat

4g1 Please give details of the main address of the land to be treated.

| | |
|------------------------------------|----------------------|
| Address | Castell Malgwyn Farm |
| | Llechryd |
| | Cardigan |
| | Ceredigion |
| Postcode | SA43 2QB |
| National grid reference (12 digit) | SN 22107 43065 |

4g2 What type of land do you want to treat?

Agricultural land ☒ Please give your County/ Parish/ Holding number 55/502/0059

Non-agricultural land ☐

4h The parcels of land you want to treat

Please list all the individual areas (parcels) of land you want to include this deployment, in Table 3 below.

Please note: the total area to be treated must not be more than 50 hectares.

| Table 3 – parcels of land | | | | |
|---------------------------|--|---|---|-----------------|
| | Field name/ number/ reference | Grid reference - centre of field (12 digit) | Waste types to be spread/used (List of Waste code) Separate using commas. | Size (hectares) |
| 1 | Please see continuation sheet: Table 3 Details of land to be treated | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| Total hectares | | | | 49.00 |

4i Is the permit holder the owner or occupier of the land you want to spread on/treat?

Yes ☐ Go to section 4k

No ☒ You must give us details of the land owner or occupier, below.

| | | |
|---------------------------------|---------|--|
| Organisation name (if relevant) | | |
| Title | Mr | |
| First name | Geraint | |

| | |
|--------------------|----------------------|
| Last name | Morris |
| Address | Castell Malgwyn Farm |
| | Llechryd |
| | Cardigan |
| | Ceredigion |
| Postcode | SA43 2QB |
| Telephone - mobile | |
| Telephone - office | 01239 682361 |
| Email address | |

If there is more than one owner or occupant for the area covered by this deployment, you must give us details of each. Please continue on a separate sheet and tell us the reference you have given the sheet.

| | |
|--------------------|--------------|
| Document reference | Farm Details |
|--------------------|--------------|

4j Do you have the consent of the owner or occupier to carry out the activity?

Yes ☒ *Go to section 4k*

No ☐ You must tell us why you think you can carry out the activity without the consent of the occupier. Please give an explanation in the box, below. Continue on a separate sheet if needed.

| |
|--------------------|
| Explanation |
| |

4k Previous land treatment

Has any of the land listed in Table 3 been treated with other wastes, sewage sludge, slurries or manures etc. in the last 12 months?

No ☐ *Go to section 4l*

Yes ☒ You must give us details in Table 4 below *and* account for them in your benefit statement.

| Table 4 – previous land treatment | | | | | |
|-----------------------------------|-------------------------------|---|--------------------------------------|---|--|
| | Field name/ number/ reference | Describe the waste spread (in last 12 months) | Person/ company who spread the waste | Quantity spread per hectare (in tonnes) | Deployment/ other reference (if known) |
| e.g. | East field | Digested sewage sludge cake | Eastern Waters | 20 | PAN 000000 |
| 1 | | | | | |

| | | | | | |
|----|---|--|--|--|--|
| | Please see continuation sheet: Table 4 - Previous land treatment | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |

4I Waste storage

Are you proposing to store waste in connection with this deployment?

No ☐ Go to section 5

Yes ☒ You must give us details in Table 5 below.

| Table 5 – waste storage details | | | | |
|---------------------------------|---------------------------|--|---------------------------|---|
| | Grid reference (12 digit) | Waste type being stored (6 digit List of Waste code) | Storage method | Quantity stored at any one time (in tonnes) |
| 1 | SN 22136 43107 | 02 05 02 | Above ground storage tank | 730 |
| 2 | SN 21034 37770 | 02 05 02 | Nurse tank | 120 |
| 3 | SN 17956 50063 | 02 05 02 | Above ground storage tank | 400 |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |

5 Payment

5a Tick an option below to show how you will pay for the application.

| | | |
|---|-------------------------------------|-------------------------|
| Electronic transfer (for example, BACS) | <input checked="" type="checkbox"/> | <i>Go to section 5b</i> |
| Cheque | <input type="checkbox"/> | <i>Go to section 5c</i> |
| Postal order | <input type="checkbox"/> | <i>Go to section 5d</i> |
| Credit or debit card | <input type="checkbox"/> | <i>Go to section 5e</i> |

5b Paying by electronic transfer

If you choose to pay by electronic transfer use the following information to make your payment.

Company name: Natural Resources Wales
Company address: Income Dept., PO BOX 663, Cardiff, CF24 0TP
Bank: RBS
Address: National Westminster Bank Plc, 2 ½ Devonshire Square, London, EC2M 4BA
Sort code: 60-70-80
Account number: 10014438

Reference number

You can use any reference number but we prefer the number to be 'EPDEP' followed by the first five letters of your organisation name followed by a four-digit number.

For example, for a company named Joe Bloggs Ltd, the reference number might be EPDEPJOEBL0001. (Remember you can use any four-digit number at the end.)

The reference number you will provide will appear on our bank statements so we can check your payment. We may need to contact your bank to make sure the reference number is quoted correctly.

You should also email your payment details and payment reference number to banking.team@naturalresourceswales.gov.uk / banking.team@cyfoethnaturiolcymru.gov.uk or fax it to 0300 065 3001 and enter it in the space provided below.

| | |
|----------------|----------------|
| BACS reference | EPDEPSTEPS0042 |
| Amount paid | £1,018 |

Making payments from outside the UK

These details have changed. If you are making your payment from outside the United Kingdom (which must be received in sterling), our IBAN number is GB70 NWBK6070 8010 0144 38 and our SWIFT/BIC number is NWBKGB2L.

If you do not quote your payment reference number, there may be a delay in processing your payment and application.

5c Paying by cheque or postal order

You should make cheques or postal orders payable to Natural Resources Wales and they should be marked 'A/c Payee'. We will not accept post-dated cheques (cheques with a future date written on them).

| | |
|-----------------------------|--|
| Cheque/ postal order number | |
| Amount paid | |

5d Paying by credit or debit card

If you are paying by credit or debit card, please fill in the separate form CC1.

You can download this from our Website or you can ask for one of our customer service providers to send one by post. We will destroy your card details once we have processed your payment. We can accept payments by Visa, MasterCard or Maestro UK card only.

6 Supporting documents

You must provide all relevant documents to support your application. The information we need depends on the type of deployment application you're making. If you don't provide us with all the information we need, we won't be able to assess your proposal and the application may be rejected.

Better quality deployments result in shorter processing times. If we don't need to come back to you for more information, we'll be able to give you a decision quicker.

6a What supporting evidence do you need to send?

Are you applying to spread/use waste under a SR2010 No4 standard rule set permit?

Yes ☒ Complete the checklist in Table 6 *and* Table 7 *Go to section 6b*

No ☐ Complete the checklist in Table 7 only. *Go to section 6c*

6b Checklist for deployments under SR2010 No4 only

Complete the checklist in Table 6, below. Tick to confirm you've completed the action.

| Table 6 | |
|---|-------------------------------------|
| Do the grid references (for fields and storage areas) match the map locations? | <input checked="" type="checkbox"/> |
| Are the grid references in the correct format i.e. AB 12345 67890? | <input checked="" type="checkbox"/> |
| Have details of previous land treatment been provided? | <input checked="" type="checkbox"/> |
| Have you included a location map? | <input checked="" type="checkbox"/> |
| Does the map include all the relevant features as set out in the guidance? | <input checked="" type="checkbox"/> |
| Have you included a waste analysis? | <input checked="" type="checkbox"/> |
| Is the waste analysis for each waste less than 12 months old? | <input checked="" type="checkbox"/> |
| Does the waste analysis include pH, Nitrogen (N), Phosphorus (P), Potassium (K), % dry matter and Potentially Toxic Elements (PTE's)? | <input checked="" type="checkbox"/> |
| Have you included a soil analysis? | <input checked="" type="checkbox"/> |
| Is the soil analysis less for each field than 4 years old? | <input checked="" type="checkbox"/> |
| Does the soil analysis provide the soil pH, Potassium (K), Phosphorus (P), Magnesium (Mg) and PTEs if they are high in the waste? | <input checked="" type="checkbox"/> |
| Have the soil indices for P, K and Mg for each field been provided? | <input checked="" type="checkbox"/> |
| Have you included a Certificate of Agricultural Benefit? | <input checked="" type="checkbox"/> |
| Has the proposed cropping regime been stated? | <input checked="" type="checkbox"/> |
| Has the waste application rate been stated? | <input checked="" type="checkbox"/> |
| Has the timing of application been stated and is it appropriate for the cropping regime? | <input checked="" type="checkbox"/> |
| Has the intended method of waste application been stated? | <input checked="" type="checkbox"/> |
| Have the total nutrients supplied by the waste been stated and have they been provided in oxide format? | <input checked="" type="checkbox"/> |
| Has the nutrient requirement for the proposed crop been provided? | <input checked="" type="checkbox"/> |
| Has the soil nitrogen supply (SNS) for each field been provided? | <input checked="" type="checkbox"/> |
| If the land has been treated with other wastes, sewage sludge, slurries manures etc. in the last 12 months, has relevant information been provided? | <input checked="" type="checkbox"/> |

| | |
|---|-------------------------------------|
| If more than one waste stream is to be applied to the land; has the benefit for each individual waste stream been demonstrated? | <input checked="" type="checkbox"/> |
| Have you included a site specific risk assessment? (where relevant) | <input checked="" type="checkbox"/> |
| Does the Site Specific Risk Assessment; consider all potential receptors, identify all risks from the activity, and include information on all measures you'll use to minimise or mitigate the impact and why they're suitable. | <input checked="" type="checkbox"/> |

6c Checklist for all types of deployment application.

Complete the checklist in Table 7, below. Tick to confirm you've completed the action.

| Table 7 | | |
|--|-------------------------------------|---------------------------------------|
| Item | Complete | Your document reference/ description |
| Location map (required for all deployments) | <input checked="" type="checkbox"/> | |
| Benefit statement (required for all deployments) | <input checked="" type="checkbox"/> | |
| Waste analysis (required for all deployments) | <input checked="" type="checkbox"/> | |
| Receiving soil analysis (required for all deployments) | <input checked="" type="checkbox"/> | |
| Site-specific risk assessment (in accordance with 4e) | <input checked="" type="checkbox"/> | |
| Any other additional information | N/A | Farm Details |
| | N/A | Table 3 Details of land to be treated |
| | N/A | Table 4: Previous land treatment |
| | N/A | |

7 The data Protection Act 1998

We, the Natural Resources Body for Wales (hereafter "Natural Resources Wales"), will process the information you provide so that we can:

- deal with your application;
- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations (for example, the Health and Safety Executive, local authorities, the emergency services, the Department for Environment, Food and Rural Affairs) on environmental issues;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and
- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

We may pass the information on to our agents or representatives to do these things for us.

8 Confidentiality and national security

We will normally put all the information in your application on a public register of environmental information. However, we may not include certain information in the public register if this is in the interests of national security, or because the information is confidential.

You can ask for information to be made confidential by ticking the box below and enclosing a letter with your application giving your reasons. If we agree with your request, we will tell you and not include the information in the public register. If we do not agree with your request, we will let you know how to appeal against our decision, or you can withdraw your application.

Please treat the information in my application as confidential. ☐

You can tell the Secretary of State that you believe including information on a public register would not be in the interests of national security. You must enclose a letter with your application telling us that you have told the Welsh Ministers and you must still include the information in your application. We will not include the information in the public register unless the Welsh Ministers decides that it should be included.

Only tick the box below if you are certain that you wish to claim confidentiality or national security for your application. This may delay your application.

I attach a letter stating that I have written to the Welsh Ministers explaining why my information should not be included on the public register for national security reasons ☐

9 Declaration

You must read this section before making the declaration and sending your form to us.

A relevant person should make the declaration. You must be a relevant person or have the authority of a relevant person to sign this application on their behalf.

Relevant people means each applicant, and in the case of a company, a director, manager, company secretary or any similar officer or employee listed on current appointments in Companies House. In the case of a Limited Liability Partnership (LLP), it includes any partner. If the permit holder is an organisation of individuals, each individual (or individual trustee) must complete the declaration.

To simplify and speed up the application process we recommend that the declaration is filled in by an officer of a company or one of the partners in a Limited Liability Partnership (LLP).

If you wish a manager, employee or consultant etc. to sign the declaration on behalf of a relevant person, we will need written confirmation from a relevant person; that is, an officer of the company, a partner in the LLP or the individual, confirming that the person has the authority to fill in the declaration.

If you are joint permit holders you should each fill in your own declaration. We have provided a separate sheet for this.

Where the operator is the subject of any insolvency procedure, the declaration must be filled in by the official receiver/appointed insolvency practitioner.

9a Are you signing the form on *behalf* of a relevant person?

If you are *not* a relevant person, but want to sign the application on their behalf, you must include confirmation that you can do this.

I have included written confirmation from a relevant person to confirm I can sign on their behalf. ☒

9b Does your deployment application relate to a standard facility permit?

If your deployment application is being made in relation to a standard facility permit (SRP), you also need to confirm that you are able to meet all relevant criteria of the standard rule set/sets under which you are applying.

I confirm that my activity/activities will fully meet the rules of the permit deployment I have applied for. ☒

9c Sign to confirm you understand the declaration.

If you knowingly or recklessly make a statement which is false or misleading to help you get an environmental permit (for yourself or another person), you are committing an offence under the Environmental Permitting (England and Wales) Regulations 2016.

I declare that the information in this application is true to the best of my knowledge and belief. I understand that this application may be refused or approval withdrawn if I give false or incomplete information.

I understand that if I knowingly or recklessly make a false or misleading statement:

- **I may be prosecuted; and**
- **if convicted, I may have to pay a fine and/or go to prison.**

By signing below, you are confirming that you understand and agree with the declaration above.

| | | |
|----------------------------|-----------------|--|
| Title | Mr | |
| First name | David | |
| Last name | Powell | |
| On behalf of (if relevant) | Mr Daniel James | |
| Today's date (DD/MM/YYYY) | 24/04/2020 | |

Farm details:

Mr. G Morris
Castell Malgwyn Farm
Llechryd
Cardigan
Pembrokeshire
SA43 2QB

Grid Reference:
SN 22119 43065
Tel: 01239 682361
CPH 55/502/0059

Mr. M Davies
Hafod Farm
Ferwig
Cardigan
Ceredigion
SA43 1PU

Grid Reference:
SN 18094 50342
Tel: 07974 102696
CPH 55/226/0027

Mrs. Jones
Blaeneifed Farm
Llangoedmor
Cardigan
Ceredigion
SA43 2LZ

Grid Reference:
SN 24045 45579
Tel: 01239 682228
CPH 55/496/0027










TABLE 3 Details of land to be treated

| Field ref. | Spreadable area (hectares) | Grid reference (centre of fields) | Waste type(s) to be spread (LoW) |
|------------------------------------|----------------------------|-----------------------------------|----------------------------------|
| <u>Castell Malgwyn Farm</u> | | | |
| 8087 | 3.50 | SN 21804 42858 | 02 05 02 |
| 9792 | 3.80 | SN 21951 42888 | 02 05 02 |
| 1188 | 2.10 | SN 22113 42884 | 02 05 02 |
| 8262 | 4.15 | SN 21823 42626 | 02 05 02 |
| 0165 | 4.40 | SN 21999 42642 | 02 05 02 |
| 0438 | 5.60 | SN 22054 42386 | 02 05 02 |
| 2341 | 4.55 | SN 22231 42403 | 02 05 02 |
| <u>Hafod Farm</u> | | | |
| Tyriet 8 | 3.80 | SN 17655 50758 | 02 05 02 |
| Tyriet 9 | 4.50 | SN 17428 50710 | 02 05 02 |
| <u>Blaeneifed Farm</u> | | | |
| 1479 | 2.20 | SN 21128 37782 | 02 05 02 |
| 1897 | 3.85 | SN 21189 37976 | 02 05 02 |
| 2672 | 2.70 | SN 21267 37723 | 02 05 02 |
| 3962 + 4273 | 3.85 | SN 21410 37644 | 02 05 02 |
| TOTAL | 49.00 | | |

TABLE 4 Previous land treatment

| Field ref. | Waste description | Person/ company who spread the waste | Quantity spread per hectare (in tonnes) | Deployment / other reference (if known) |
|------------------------------------|--------------------------------------|--------------------------------------|---|---|
| <u>Castell Malgwyn Farm</u> | | | | |
| 8087 | Spent wash from spirits distillation | Stepside Agricultural Contractors | 85 | PAN-005323 |
| 9792 | Spent wash from spirits distillation | Stepside Agricultural Contractors | 85 | PAN-005323 |
| 1188 | Spent wash from spirits distillation | Stepside Agricultural Contractors | 85 | PAN-005323 |
| 8262 | Spent wash from spirits distillation | Stepside Agricultural Contractors | 85 | PAN-005323 |
| 0165 | Sludge from dairy waste treatment | Stepside Agricultural Contractors | 38 | PAN-005323 |
| 0438 | Spent wash from spirits distillation | Stepside Agricultural Contractors | 85 | PAN-005323 |
| 2341 | Sludge from dairy waste treatment | Stepside Agricultural Contractors | 60 | PAN-005323 |
| <u>Hafod Farm</u> | | | | |
| Tyriet 8 | Spent wash from spirits distillation | Stepside Agricultural Contractors | 85 | PAN-005323 |
| Tyriet 9 | Spent wash from spirits distillation | Stepside Agricultural Contractors | 85 | PAN-005323 |
| <u>Blaeneifed Farm</u> | | | | |
| 1479 | Sludge from dairy waste treatment | Stepside Agricultural Contractors | 60 | PAN-005323 |
| 1897 | Spent wash from spirits distillation | Stepside Agricultural Contractors | 85 | PAN-005323 |
| 2672 | Sludge from dairy waste treatment | Stepside Agricultural Contractors | 51 | PAN-005323 |
| 3962 + 4273 | Sludge from dairy waste treatment | Stepside Agricultural Contractors | 51 | PAN-005323 |

Map Key

| | |
|---|--|
|  | Non-Spreadable Section of Field |
|  | 10 Metres Buffer (Do Not Spread) |
|  | Suitable for Spreading |
|  | Store |
|  | Water Course (10 Metres Buffer) |
|  | Foot Path (5 Metres Buffer on Either Side) |
|  | Spring, Well or Bore Hole (50 Metres Buffer) |
|  | Other Features |
|  | Nurse Tank |

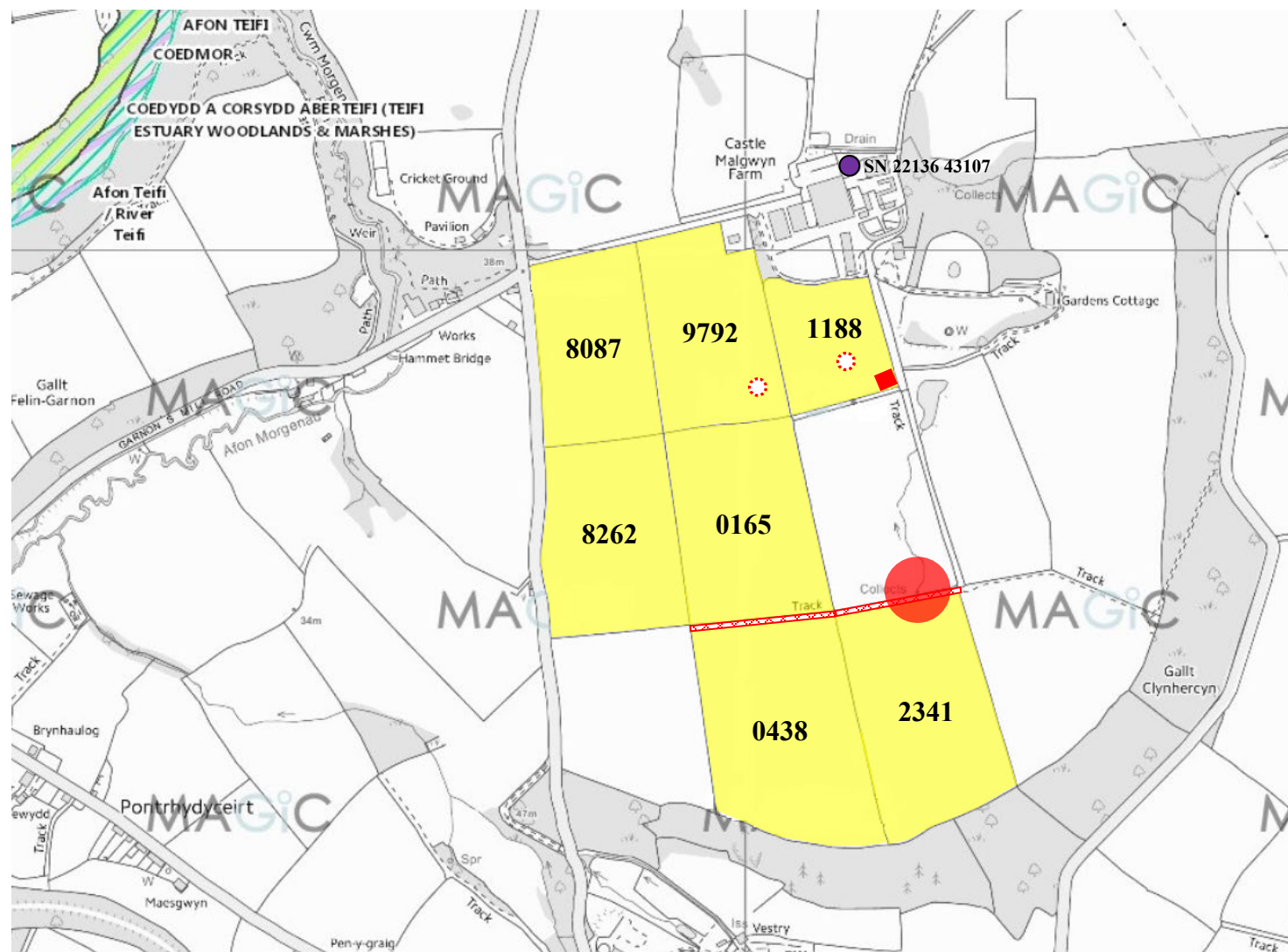
Farmer: G Morris

Grid Ref: SN 22010 42685












Site ID: Castell Malgwyn Farm

Site Post Code: SA43 2QB

Castell Malgwyn Farm – Location Map

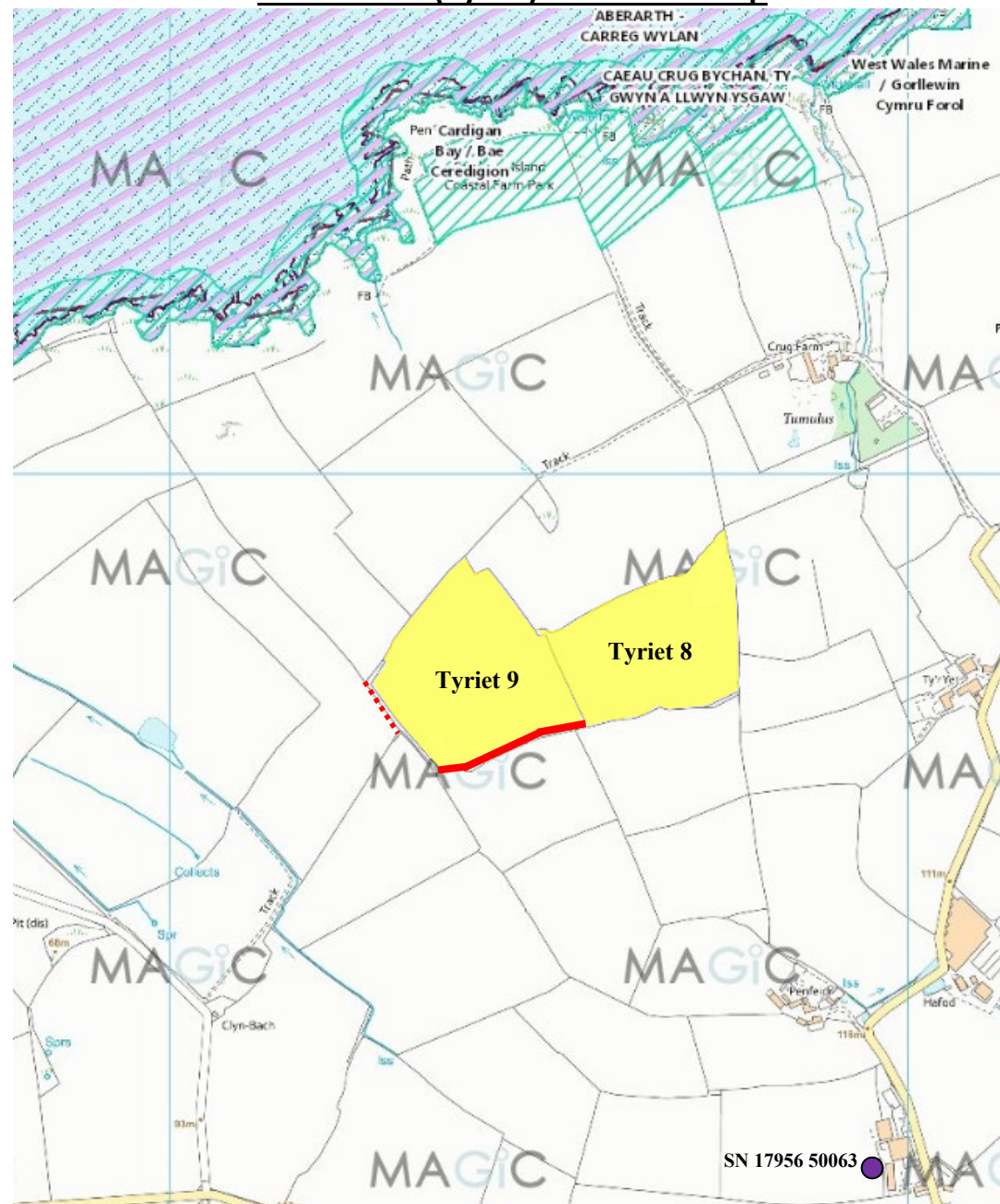


Map Key










| | |
|---|--|
|  | Non-Spreadable Section of Field |
|  | No spread area (10m to Watercourses) |
|  | Suitable for Spreading |
|  | Store |
|  | Water Course (10 Metres Buffer) |
|  | Foot Path (5 Metres Buffer on Either Side) |
|  | Spring, Well or Bore Hole (50 Metres Buffer) |
|  | Other Features |
|  | Nurse Tank |
|  | SSSI |
|  | SAC |

Farmer: Morris Davies
Map Grid Ref: SN 17570 50671
Farm ID: Hafod Farm (Tyriet)
Farm Post Code: SA43 1PU

Hafod Farm (Tyriet) – Location Map

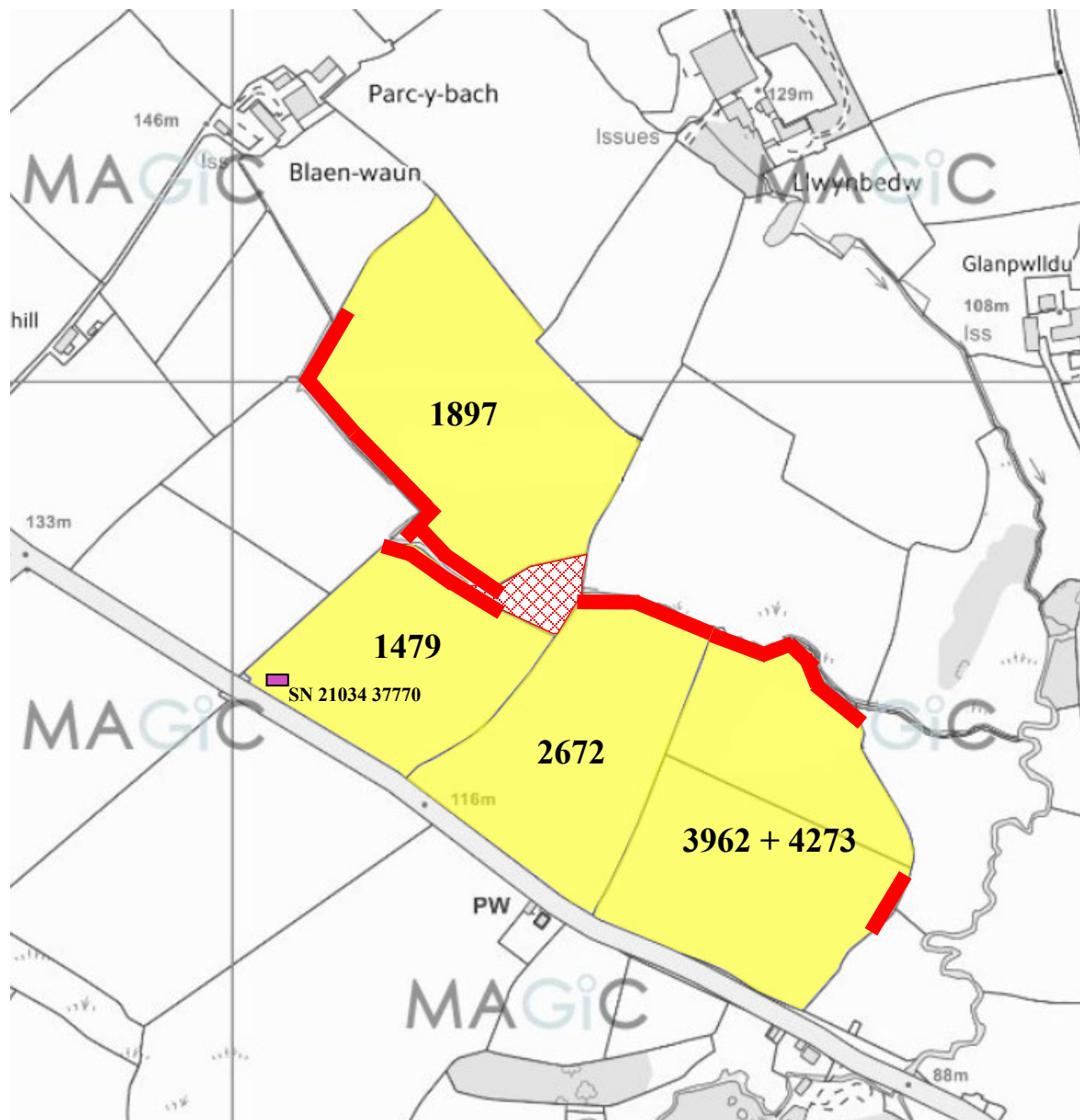


Map Key

| | |
|---|--|
|  | Non-Spreadable Section of Field |
|  | 10 Metres Buffer (Do Not Spread) |
|  | Suitable for Spreading |
|  | Store |
|  | Water Course (10 Metres Buffer) |
|  | Foot Path (5 Metres Buffer on Either Side) |
|  | Spring, Well or Bore Hole (50 Metres Buffer) |
|  | Other Features |
|  | Nurse Tank |

Farmer: Blaeneifed Farms Ltd
 Map Grid Ref: SN 21253 37810
 Farm ID: Blaeneifed Farm (land at Boncath)
 Farm Post Code: SA43 2LZ

Blaeneifed Farm (land at Boncath) – Location Map



Statement of Agricultural Benefit – Castell Malgwyn Farm, Blaeneifed Farm & Hafod Farm



Applicant: Stepside Agri Contractors
Permit: SR2010 No4: mobile plant for land-spreading
Permit Number: EPR/AB3891CX

Person with Technical Expertise:

Mr David Powell
FACTS: FE/2981
WAMITAB CCC No: 5157880
Phone number: 07968 496178
Email: dave.purlon@gmail.com

Farm Addresses:

Castell Malgwyn Farm, Llechryd, Cardigan, Pembrokeshire, SA43 2QB – Holding No. 55/502/0059
Blaeneifed Farm, Llangoedmor, Cardigan, Ceredigion, SA43 2LZ – Holding No. 55/496/0027
Hafod Farm, Ferwig, Cardigan, Ceredigion, SA43 1PU - Holding No. 55/226/0027

Wastes to be applied:

| Waste Code | Waste Description | Physical Form | Waste Producer |
|------------|--|---------------|---------------------------------|
| 02 05 02 | Waste from the dairy products industry – sludges from on-site effluent treatment | Liquid | Dairy Partners, Newcastle Emlyn |
| 02 05 02 | Waste from the dairy products industry – sludges from on-site effluent treatment | Liquid | Volac, Felinfach |

Rates of application are detailed in Table 1

Application:

- The Castell Malgwyn Farm & Hafod Farm grass fields will be spread subject to ground conditions being suitable and when there is a significant crop nutrient requirement (i.e. early spring, after a silage cut, in advance of periods of grazing). Spreading of these grass fields will be split into multiple applications throughout the season and the total of all applications will not exceed the max application rate per field as listed in table 1.
- The Blaeneifed Farm fields will be cultivated and planted with spring barley in spring 2021. The fields will be spread immediately prior to cultivations and planting of the spring barley crops. The waste will be incorporated into the soil.
- Spreading of the waste will be carried out in accordance with the Code of Good Agricultural Practice ("Protecting our Water, Soil and Air. Defra, 2009) and in accordance with the requirements of the deployment and environmental permitting regulations.
- NRW will be informed at least 48 hours prior to any spreading commencing and no spreading will occur within 48 hours of forecasted rainfall.
- The waste will be either directly spread onto the fields with shallow injection equipment (or a dribble bar for the spring barley fields) assuming ground conditions are suitable at the time of waste receipt, or for Castell Malgwyn Farm stored in an above ground liquid storage tank and Hafod Farm stored in an above ground liquid storage tank for future application when conditions are suitable and there is requirement for application. Should the ground or weather conditions mean it's unsuitable for spreading then contingency field storage in nurse tanks may also be required. These potential locations are also detailed on the attached field maps and within the LPD1 form.
- The maximum application rate for each field will be split into multiple applications and will not exceed 50t/ha in any one application to a field.
- **Waste will not be stored or spread in combination (i.e. one waste stream per field).**

Benefits from waste application:

- The analysis and nutrient content of the wastes are shown in the waste analysis attachments.
- The wastes are a source of nitrogen, phosphate, potassium, magnesium, sulphur, sodium, calcium and organic matter. The wastes can be beneficially used to replace a proportion of bagged mineral fertiliser.
- At the proposed application rates for each of the wastes in this deployment the amount of total magnesium supplied by the wastes is 2 - 21kg MgO/ha.
- The risk of sulphur deficiency has been estimated as 'High' based on the soil texture and expected winter rainfall (RB209). The crop requirements are 40kg SO₃/ha before each cut of grass silage, or 50kg SO₃/ha for the spring barley fields. The amount of available sulphur supplied by the wastes is 2 - 9kg SO₃/ha
- The addition of sodium will improve the palatability of grass and is important in the diet for livestock health. The crop requirements for the fields are up to 140kg Na₂O /ha.
- The recommended maximum application rates are shown in Table 1 and have been made on a field by field basis using The Nutrient Management Guide (RB209).

Materials applied in previous 12 months:

The fields within this deployment application have received the rates (t/ha) of Volac sludge from dairy waste treatment & Penderyn Distillery spent wash from spirits distillation as in 'Table 4 - Previous Land Treatment' under deployment PAN 005323 within the previous 12 months.

It's considered that the nutrients applied from these applications will have been utilised by the previous crops before the material within this deployment is applied for the next crops.

Nutrients supplied by this application:

| Rates of application (t/ha) | Nitrogen kg/ha | | Phosphate (P ₂ O ₅) kg/ha | | Potash (K ₂ O) kg/ha | | Magnesium MgO kg/ha | | Sulphur SO ₃ kg/ha | |
|-----------------------------|-------------------|-----------|--|-----------|------------------------------------|-----------|------------------------|-----------|----------------------------------|-----------|
| | Total | Available | Total | Available | Total | Available | Total | Available | Total | Available |
| Dairy Partners @ 100 t/ha | 10 | 2 | 2 | 1 | 9 | 7 | 2 | 0 | 9 | 2 |
| Volac @ 56 t/ha | 28 | 6 | 65 | 39 | 57 | 45 | 9 | 1 | 18 | 4 |
| Volac @ 64 t/ha | 32 | 6 | 74 | 45 | 65 | 52 | 10 | 1 | 21 | 4 |
| Volac @ 100 t/ha | 50 | 10 | 116 | 70 | 101 | 81 | 15 | 2 | 33 | 7 |
| Volac @ 136 t/ha | 68 | 14 | 158 | 95 | 137 | 110 | 21 | 2 | 44 | 9 |
| Estimated Availability | 20% | | 60% | | 80% | | 10% | | 20% | |

Table 1: Field, Soil & Cropping Details, Fertiliser Recommendations and Application Rates

| | | | | | Nitrogen | | Phosphate | | | Potash | | | Magnesium | |
|-----------------------------|--------------|----------------------|-------------------------------|-------------------------------|----------|--------------------|-----------|--|----------------------------|---------|-----------------------------------|----------------------------|-----------|----------------------|
| Field Ref. | Soil Type | Spreadable Area (ha) | Previous Crop | Next Crop | SNS | N Required (kg/ha) | P Index | P ₂ O ₅ Required (kg/ha) | Crop Use (Offtake) (kg/ha) | K Index | K ₂ O Required (kg/ha) | Crop Use (Offtake) (kg/ha) | Mg Index | MgO Required (kg/ha) |
| <u>Castell Malgwyn Farm</u> | | | | | | | | | | | | | | |
| 8087 | Medium soils | 3.50 | 2 cuts grass silage + grazing | 2 cuts grass silage + grazing | Moderate | 205 | 2 | 65 | 65 | 1 | 270 | 228 | 3 | 0 |
| 9792 | Medium soils | 3.80 | 1 cut grass silage + grazing | 1 cut grass silage + grazing | Moderate | 190 | 1 | 70 | 39 | 1 | 170 | 138 | 3 | 0 |
| 1188 | Medium soils | 2.10 | 1 cut grass silage + grazing | 1 cut grass silage + grazing | Moderate | 190 | 1 | 70 | 39 | 2- | 140 | 138 | 4 | 0 |
| 8262 | Medium soils | 4.15 | 1 cut grass silage + grazing | 1 cut grass silage + grazing | Moderate | 190 | 1 | 70 | 39 | 1 | 170 | 138 | 4 | 0 |
| 0165 | Medium soils | 4.40 | 1 cut grass silage + grazing | 1 cut grass silage + grazing | Moderate | 190 | 1 | 70 | 39 | 1 | 170 | 138 | 5 | 0 |
| 0438 | Medium soils | 5.60 | 1 cut grass silage + grazing | 1 cut grass silage + grazing | Moderate | 190 | 1 | 70 | 39 | 0 | 200 | 138 | 2 | 0 |
| 2341 | Medium soils | 4.55 | 3 cuts grass silage | 3 cuts grass silage | Moderate | 250 | 1 | 110 | 80 | 0 | 370 | 282 | 3 | 0 |
| <u>Hafod Farm</u> | | | | | | | | | | | | | | |
| Tyriet 8 | Medium soils | 3.80 | 3 cuts grass silage | 3 cuts grass silage | Moderate | 250 | 1 | 110 | 80 | 1 | 320 | 282 | 2 | 0 |
| Tyriet 9 | Medium soils | 4.50 | 2 cuts grass silage + grazing | 2 cuts grass silage + grazing | Moderate | 205 | 1 | 95 | 65 | 1 | 270 | 228 | 3 | 0 |
| <u>Blaeneifed Farm</u> | | | | | | | | | | | | | | |
| 1479 | Medium soils | 2.20 | Forage rape | Spring barley | 1 | 140 | 0 | 105 | 45 | 1 | 95 | 66 | 1 | 0 |
| 1897 | Medium soils | 3.85 | Forage rape | Spring barley | 1 | 140 | 1 | 75 | 45 | 1 | 95 | 66 | 1 | 0 |
| 2672 | Medium soils | 2.70 | Forage rape | Spring barley | 1 | 140 | 1 | 75 | 45 | 2- | 65 | 66 | 2 | 0 |
| 3962 + 4273 | Medium soils | 3.85 | Forage rape | Spring barley | 1 | 140 | 1 | 75 | 45 | 1 | 95 | 66 | 1 | 0 |
| TOTAL | | 49.00 | | | | | | | | | | | | |

Nutrient requirements based on: Spring barley 5.5t/ha straw removed
Grass 1 cut silage (23t FW/ha at 1st cut), silage 25% DM, totalling 1.7kg/t P2O5 and 6.0kg/t K2O removed in offtake + grazing
Grass 2 cuts silage (23t FW/ha at 1st cut, 15t FW/ha at 2nd cut), silage 25% DM, totalling 1.7kg/t P2O5 and 6.0kg/t K2O removed in offtake + grazing
Grass 3 cuts silage (23t FW/ha at 1st cut, 15t FW/ha at 2nd cut, 9t FW/ha at 3rd cut), silage 25% DM, totalling 1.7kg/t P2O5 and 6.0kg/t K2O removed in offtake
Expected DM yields of grass 9-12t/ha, good grass growth class

| Field Ref. | Dairy Partners, Newcastle Emlyn - Liquid Waste | | | | | | Volac, Felinfach - Liquid Waste | | | | | |
|-----------------------------|--|---|--|-----------------------------|-------------------------|--------------|---------------------------------|---|--|-----------------------------|-------------------------|--------------|
| | N Applied - Waste (kg/ha) | P ₂ O ₅ Applied - Waste (kg/ha) | K ₂ O Applied - Waste (kg/ha) | MgO Applied - Waste (kg/ha) | Application Rate (t/ha) | Total Tonnes | N Applied - Waste (kg/ha) | P ₂ O ₅ Applied - Waste (kg/ha) | K ₂ O Applied - Waste (kg/ha) | MgO Applied - Waste (kg/ha) | Application Rate (t/ha) | Total Tonnes |
| Castell Malgwyn Farm | | | | | | | | | | | | |
| 8087 | **2 | *2 | **7 | *2 | 100 | 350 | **6 | *65 | **45 | *9 | 56 | 196 |
| 9792 | **2 | **1 | **7 | *2 | 100 | 380 | **10 | **70 | **81 | *15 | 100 | 380 |
| 1188 | **2 | **1 | *9 | *2 | 100 | 210 | **10 | **70 | *101 | *15 | 100 | 210 |
| 8262 | **2 | **1 | **7 | *2 | 100 | 415 | **10 | **70 | **81 | *15 | 100 | 415 |
| 0165 | **2 | **1 | **7 | *2 | 100 | 440 | **10 | **70 | **81 | *15 | 100 | 440 |
| 0438 | **2 | **1 | **7 | *2 | 100 | 560 | **10 | **70 | **81 | *15 | 100 | 560 |
| 2341 | **2 | **1 | **7 | *2 | 100 | 455 | **14 | **95 | **110 | *21 | 136 | 619 |
| Hafod Farm | | | | | | | | | | | | |
| Tyriet 8 | **2 | **1 | **7 | *2 | 100 | 380 | **14 | **95 | **110 | *21 | 136 | 517 |
| Tyriet 9 | **2 | **1 | **7 | *2 | 100 | 450 | **14 | **95 | **110 | *21 | 136 | 612 |
| Blaeneifed Farm | | | | | | | | | | | | |
| 1479 | **2 | **1 | **7 | **0 | 100 | 220 | **10 | **70 | **81 | **2 | 100 | 220 |
| 1897 | **2 | **1 | **7 | **0 | 100 | 385 | **10 | **70 | **81 | **2 | 100 | 385 |
| 2672 | **2 | **1 | *9 | *2 | 100 | 270 | **6 | **45 | *65 | *10 | 64 | 173 |
| 3962 + 4273 | **2 | **1 | **7 | **0 | 100 | 385 | **10 | **70 | **81 | **2 | 100 | 385 |
| TOTAL | | | | | | 4900 | | | | | | |

Waste will NOT be spread or stored in combination (i.e. one waste stream per field)

* Total nutrient content of waste used on P, K or Mg index 2 or above
** Available nutrient content of waste used on P, K or Mg index 0 or 1
The assumed availability of total nutrients in the sludge are N 20%, P₂O₅ 60%, K₂O 80%, MgO 10%, SO₃ 20%

Potential negative impacts from this application and mitigation measures planned:

Waste Composition & Receiving Soils

- Potentially Toxic Elements: The supplied concentrations at the proposed application rates are all significantly lower than the maximum permissible levels detailed in the Sludge (Use in Agriculture) Regulations for biosolids applied to agricultural land, which is believed to be a suitable comparison for wastes applied to agricultural land.
- Physical contaminants: The wastes are produced by managed processes. The sludges do not contain physical contaminants.
- Waste pH: The wastes are acidic in nature. The acidic nature is most probably associated with the presence of food based organic acids. Acidic food-based wastes are routinely applied to agricultural land without adverse effects on crop health, or significant decreases in soil pH. Use of the Dairy Partners and Volac waste streams will be carefully monitored, through low rates of individual application across the growing season and close monitoring of crop health, for any adverse signs resulting from acidity around roots.
- Receiving soils are below the limits set for grassland & arable soils under the Sludge (Use in Agriculture) Regulations.

Operations

The fields in this deployment have been designated as 'higher risk' following site checks on the proximity to surrounding protected areas (e.g. SSSIs) and groundwater source protection zones. Cardigan Bay SAC, West Wales Marine SAC, Aberarth – Carreg Wylan SSSI & Caeau Crug Bychan SSSI are within 500m of the Hafod Farm fields. On the basis of 'higher risk' the proposed operation will be subject to a site-specific risk assessment for deploying mobile plant under a SR2010 No.4. The potential risks associated with the application of waste on this deployment have been identified as;

- Potential run-off after application: The fields are level or gently sloping and the wastes will be applied following the Codes of Good Agricultural Practice. The maximum application rate for each field will be split into multiple applications and will not exceed 50t/ha in any one application to a field.
- Odour may potentially be emitted from the spreading of waste – to mitigate odour generation all handling of waste will be done in accordance to current regulations and relevant mitigation strategies will be adopted e.g. waste will be sub-surface injected or incorporated. If any odour complaints are received, further odour mitigation methods will be implemented.
- Spillages: all spillages will be reported immediately to NRW.
- No waste will be spread within 10m of any ditch, pond or surface water, within 50m of any spring, well, borehole, or reservoir that supplies water for human consumption or farm dairies.
- Waste will be spread on delivery or securely stored as stated above. Operators will aim to empty spreading equipment before the end of each working day to avoid overnight storage of waste in machinery.
- Regular servicing of all machinery is conducted and spreading equipment is annually calibrated. To prevent waste being held in faulty machinery replacement spreading equipment will be available.
- Spreading machinery will travel over the field in a direction which will most easily allow the machinery to turn within the boundaries of the field. Any spreading equipment will be turned off and/or lifted out of the soil prior to turning at the end of each run.
- Machinery turns will be routed to avoid rutting and wheel slip. The turns will not be executed on any buffer strips.
- There will be sufficient trained staff available to ensure that the operation continues throughout operational hours (i.e. there will be sufficient cover for illness, holiday etc.).
- Consideration for the public and local residential receptors will be taken before and during application.

Signed: David Powell

Date: 23/04/2020

Site Specific Risk Assessment

Risk assessment for proposed land-spreading activity – Castell Malgwyn Farm, Blaeneifed Farm & Hafod Farm

Risk assessment carried out by: D J Powell Date: April 2020

| Data | | | | Judgement | | | | Action | |
|---|--|--|--|---|---|---|---|--|--|
| <i>Receptor</i> What is at risk? What do I wish to protect? | <i>Source</i> The agent or process with potential to cause harm | <i>Harm</i> The harmful consequences if things go wrong | <i>Pathway</i> How the receptor might come into contact with the source | <i>Probability of exposure</i> How likely is this contact? | <i>Consequence</i> Severity of the consequences if this occurs | <i>Magnitude of risk</i> The overall magnitude of the risk | <i>Justification for magnitude</i> Basis of my judgement | <i>Risk management</i> How I can best manage the risk to reduce the magnitude | <i>Residual risk</i> Magnitude of the risk after management |
| Surface water – ditches, watercourses and ponds | Nutrients, organic matter and solids | Surface water pollution | Direct application to surface water, underdrainage and run off | Low | High | Medium | No spread areas, buffer zones in place and materials sub surface injected or soil incorporated. | Comply with COGAP, Sludge Regs and EPR. Spreading to be only undertaken when conditions are suitable. No spreading areas enforced as per plans attached to application. | Low |
| Groundwater /Soils | Nutrients and PTES | Groundwater pollution and excessive nutrient build up | Over-application to land | Low | High | Low | The materials have low PTEs to be applied at proposed rates as detailed in application. The materials are low in available nitrogen. Phosphate applied is equal to or less than crop recommendations. | Appropriate rate and timing of application. Comply with COGAP, EPR and Sludge Regs. Carry out soil analysis of all fields regularly. Grass fields sub surface injected, soil incorporation for arable fields. No spreading within 50m of a spring, borehole or well. | Low |
| Humans and animals | Spreading activities – physical | Harm to humans or animals | Trespass, accidental contact | Low | Medium | Low | Agricultural areas with limited public access. | Application during appropriate conditions & awareness of access issues. | Low |
| Soils | Physical damage to soil structure | Damage to soil structure and poor subsequent crop yields | Delivery and spreading activity | Low | Medium | Low | Delivery and spreading to be undertaken under appropriate ground conditions using low ground pressure equipment. | Comply with COGAP and Cross Compliance Criteria. Apply only in suitable conditions. | Low |

Risk Assessment continued

| Data | | | | Judgement | | | | Action | |
|---|--|--|--|---|---|---|--|--|--|
| <i>Receptor</i> What is at risk? What do I wish to protect? | <i>Source</i> The agent or process with potential to cause harm | <i>Harm</i> The harmful consequences if things go wrong | <i>Pathway</i> How the receptor might come into contact with the source | <i>Probability of exposure</i> How likely is this contact? | <i>Consequence</i> Severity of the consequences if this occurs | <i>Magnitude of risk</i> The overall magnitude of the risk | <i>Justification for magnitude</i> Basis of my judgement | <i>Risk management</i> How I can best manage the risk to reduce the magnitude | <i>Residual risk</i> Magnitude of the risk after management |
| Soils | PTE addition | Build-up of PTEs. | Spreading activity | Low | Medium | Low | Low levels of PTEs in wastes. | Comply with COGAP, Cross Compliance and Sludge Regs. Apply at specified rates. Soils sampled regularly. | Low |
| Soils | Nutrient build up | Reduced yield quality and quantity of subsequent crops, nutrient leaching, runoff to sensitive receptors & surface water | Spreading activity, over application | Low | Medium | Low | Wastes applied at specified rates. The materials are low in available nitrogen. Phosphate applied is equal to or less than crop recommendations. | Apply according to RB209 recommendations and COGAP. Application rates in agricultural benefit statement not to be exceeded. Carry out soil analysis of all fields regularly. | Low |
| Air | Odour during stockpiling and spreading activities | Odour issues and complaints | Airborne compounds | Medium | Medium | Medium | Nearby residents often sensitive to odour. | Sub surface injection on grass fields, soil incorporation for arable fields. Prevailing wind direction will be monitored. | Low |
| Air | Dust during spreading | Dust complaints | Dust during windy conditions | Low | Low | Low | Materials have low potential for dust. | Assess wind speed and direction before spreading and proximity to surrounding receptors. Spread when conditions are suitable. | Low |
| Air/People | Noise | Noise complaints | Noise from delivery, and spreading | Low | Low to Medium | Low | Agricultural machinery in agricultural areas. | Avoid sensitive spreading periods where possible e.g. bank holidays and weekends. Delivery during daylight hours where possible | Low |
| Hedgerows and trees | Physical damage from spreading equipment | Ecological + landscape | Physical damage from spreading equipment | Low | Low | Low | Experienced operators employed & instructed to take care around trees | Leave a 2.0m minimum buffer zone adjacent to trees, shrubs and hedges. | Low |

| Data | | | | Judgement | | | | Action | |
|---|--|--|---|---|---|---|---|--|--|
| <i>Receptor</i> What is at risk? What do I wish to protect? | <i>Source</i> The agent or process with potential to cause harm | <i>Harm</i> The harmful consequences if things go wrong | <i>Pathway</i> How the receptor might come into contact with the source | <i>Probability of exposure</i> How likely is this contact? | <i>Consequence</i> Severity of the consequences if this occurs | <i>Magnitude of risk</i> The overall magnitude of the risk | <i>Justification for magnitude</i> Basis of my judgement | <i>Risk management</i> How I can best manage the risk to reduce the magnitude | <i>Residual risk</i> Magnitude of the risk after management |
| Aberarth-Carreg Wylan SSSI | Deterioration of site through contamination, nutrient enrichment, habitat loss, smothering | Harm to protected site through contamination, nutrient enrichment, disturbance etc. | Spreading activity, airbourne compounds, flooding, nutrient run off or leaching | Low | Medium | Medium | No spreading areas to watercourses. Sub surface injection of material for grass fields and spreading at appropriate timings. Proximity of fields from SSSI | Assess wind speed and direction before spreading and proximity to surrounding receptors when spreading all fields but the Hafod Farm fields in particular in relation to this SSSI. Spread when conditions are suitable with no or little wind and when the potential of any gusts is not in the direction of the SSSI. Material sub surface injected for grass fields. 10m no spread areas enforced to watercourses. Ensure field conditions are appropriate for spreading. | Low |
| Local human population and local environment | Flooding of site | If waste is washed off site, it may contaminate buildings / gardens / natural habitats downstream. | Flood waters | Low | Medium | Medium | Spreading undertaken only on fields at appropriate timings. | No spreading in periods where heavy rain is forecast or if land is waterlogged. Spreading operator to employ 10m no spreading areas as per attached plans to watercourses. | Low |

| Data | | | | Judgement | | | | Action | |
|---|--|---|--|---|---|---|---|--|--|
| <i>Receptor</i> What is at risk? What do I wish to protect? | <i>Source</i> The agent or process with potential to cause harm | <i>Harm</i> The harmful consequences if things go wrong | <i>Pathway</i> How the receptor might come into contact with the source | <i>Probability of exposure</i> How likely is this contact? | <i>Consequence</i> Severity of the consequences if this occurs | <i>Magnitude of risk</i> The overall magnitude of the risk | <i>Justification for magnitude</i> Basis of my judgement | <i>Risk management</i> How I can best manage the risk to reduce the magnitude | <i>Residual risk</i> Magnitude of the risk after management |
| Caeau Crug Bychan SSSI | Deterioration of site through contamination, nutrient enrichment, habitat loss, smothering | Harm to protected site through contamination, nutrient enrichment, disturbance etc. | Spreading activity, airborne compounds, flooding, nutrient run off or leaching | Low | Medium | Medium | No spreading areas to watercourses. Sub surface injection of material for grass fields and spreading at appropriate timings. Proximity of fields from SSSI | Assess wind speed and direction before spreading and proximity to surrounding receptors when spreading all fields but the Hafod Farm fields in particular in relation to this SSSI. Spread when conditions are suitable with no or little wind and when the potential of any gusts is not in the direction of the SSSI. Material sub surface injected for grass fields. 10m no spread areas enforced to watercourses. Ensure field conditions are appropriate for spreading. | Low |

| Data | | | | Judgement | | | | Action | |
|---|--|--|--|---|---|---|--|--|--|
| <i>Receptor</i> What is at risk? What do I wish to protect? | <i>Source</i> The agent or process with potential to cause harm | <i>Harm</i> The harmful consequences if things go wrong | <i>Pathway</i> How the receptor might come into contact with the source | <i>Probability of exposure</i> How likely is this contact? | <i>Consequence</i> Severity of the consequences if this occurs | <i>Magnitude of risk</i> The overall magnitude of the risk | <i>Justification for magnitude</i> Basis of my judgement | <i>Risk management</i> How I can best manage the risk to reduce the magnitude | <i>Residual risk</i> Magnitude of the risk after management |
| Cardigan Bay SAC (- in particular the bottlenose dolphin) | Deterioration of site through contamination, nutrient enrichment, habitat loss, smothering | Harm to protected site through contamination, nutrient enrichment, disturbance etc. Impact on the habitats of the bottlenose dolphin and other habitats | Spreading activity, airborne compounds, flooding, nutrient run off or leaching | Low | Medium | Medium | No spreading areas to watercourses. Sub surface injection of material for grass fields and spreading at appropriate timings. | Assess wind speed and direction before spreading and proximity to surrounding receptors when spreading all fields but the Hafod Farm fields in particular in relation to this SAC. Spread when conditions are suitable with no or little wind and when the potential of any gusts is not in the direction of the SAC. Material sub surface injected for grass fields. 10m no spread areas enforced to watercourses. Ensure field conditions are appropriate for spreading. | Low |

| Data | | | | Judgement | | | | Action | |
|--|--|--|--|---|---|---|--|--|--|
| <i>Receptor</i> What is at risk? What do I wish to protect? | <i>Source</i> The agent or process with potential to cause harm | <i>Harm</i> The harmful consequences if things go wrong | <i>Pathway</i> How the receptor might come into contact with the source | <i>Probability of exposure</i> How likely is this contact? | <i>Consequence</i> Severity of the consequences if this occurs | <i>Magnitude of risk</i> The overall magnitude of the risk | <i>Justification for magnitude</i> Basis of my judgement | <i>Risk management</i> How I can best manage the risk to reduce the magnitude | <i>Residual risk</i> Magnitude of the risk after management |
| West Wales Marine SAC (- in particular the European Protected Species - the harbour porpoise) | Deterioration of site through contamination, nutrient enrichment, habitat loss, smothering | Harm to protected site through contamination, nutrient enrichment, disturbance etc. Impact on the habitats of the harbour porpoise and other habitats | Spreading activity, airborne compounds, flooding, nutrient run off or leaching | Low | Medium | Medium | No spreading areas to watercourses. Sub surface injection of material for grass fields and spreading at appropriate timings. | Assess wind speed and direction before spreading and proximity to surrounding receptors when spreading all fields but the Hafod Farm fields in particular in relation to this SAC. Spread when conditions are suitable with no or little wind and when the potential of any gusts is not in the direction of the SAC. Material sub surface injected for grass fields. 10m no spread areas enforced to watercourses. Ensure field conditions are appropriate for spreading. | Low |



Continuing Competence Certificate

This certificate confirms that

David Powell

Has met the relevant requirements of the Continuing Competence scheme for the following award(s) which will remain current for two years from 13/01/2020

AD Anaerobic Digestion
LS Land Spreading

**Expiry Date:
13/01/2022**

Verification date: 03/01/2020

Authorised:

WAMITAB Chief Executive Officer

Learner ID: 21046

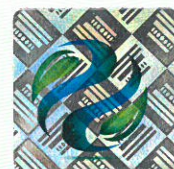
Certificate No.: 5157880

Date of Issue: 13/01/2020

CIWM Chief Executive Officer



The Chartered Institution
of Wastes Management



00133014

DAIRY PARTNERS

Analysis of Liquid Waste

Report No: 65692

Date: 13/08/19

| | |
|---------------------------|-------|
| Application rate (t/ha) | 100.0 |
| Application rate (t/acre) | 40 |
| pH | 5.32 |
| Dry solids (%) | 0.36 |

| | |
|--------------------|------|
| Organic Matter(%) | 0.12 |
|--------------------|------|

NUTRIENT CONTENT

| TOTALS | result | units | Total | | Readily Available | |
|--|--------|-------|--------|----------|-------------------|----------|
| | | | (kg/t) | (kg/ha) | (kg/t) | (kg/ha) |
| Nitrogen (N) | 0.01 | % | 0.1 | 10 | 0.0 | 2 |
| Ammonium-N | 50 | mg/kg | 0.1 | 5 | | |
| Phosphorus (P) | 10.5 | mg/kg | 0.0 | 1 | | |
| Phosphate (P ₂ O ₅) | | | 0.024 | 2 | 0.0 | 1 |
| Potassium (K) | 77.8 | mg/kg | 0.1 | 8 | | |
| Potash (K ₂ O) | | | 0.1 | 9 | 0.1 | 7 |
| Magnesium (Mg) | 10 | mg/kg | 0.0 | 1 | | |
| Magnesium (MgO) | | | 0.0 | 2 | 0.0 | 0 |
| Sulphur (S) | 35.4 | mg/kg | 0.0 | 4 | | |
| Sulphur (SO ₃) | | | 0.1 | 9 | 0.0 | 2 |

POTENTIALLY TOXIC ELEMENTS

| TOTALS | result | units | Rate | | Limit |
|----------|--------|-------|-----------|---------|------------|
| | | | (g/tonne) | (kg/ha) | (kg/ha/yr) |
| Zinc | 0.50 | mg/kg | 0.50 | 0.05 | 15.00 |
| Copper | 0.20 | mg/kg | 0.20 | 0.02 | 7.50 |
| Nickel | 0.20 | mg/kg | 0.20 | 0.02 | 3.00 |
| Lead | 0.50 | mg/kg | 0.50 | 0.05 | 15.00 |
| Cadmium | 0.01 | mg/kg | 0.01 | 0.00 | 0.15 |
| Chromium | 0.20 | mg/kg | 0.20 | 0.02 | 15.00 |
| Mercury | 0.05 | mg/kg | 0.05 | 0.01 | 0.10 |
| | | | | | |

All results expressed on sample as received. The nitrogen, magnesium, zinc, copper, nickel, lead, cadmium, chromium and mercury concentrations are less than the minimum level of detection, consequently, the calculated values will be less than those shown



STEPSIDE AGRI
STEPSIDE FARM
GWBERT ROAD
CARDIGAN
SA43 1PH

V850

Please quote above code for all enquiries

DAIRY PARTNERS LTD

EFFLUENT

EFFLUENT

Sample Reference :

DAIRY PARTNERS EFF

Sample Matrix : EFFLUENT

Laboratory References

| | |
|---------------|-------|
| Report Number | 65692 |
| Sample Number | 85558 |

| | |
|---------------|-------------|
| Date Received | 13-AUG-2019 |
| Date Reported | 21-AUG-2019 |

The sample submitted was of adequate size to complete all analysis requested.

The sample will be kept under refrigeration for at least 3 weeks.

ANALYTICAL RESULTS *on 'as received' basis.*

| Determinand | Value | Units |
|-------------------------|-------|-------|
| Oven Dry Solids | 0.360 | % |
| E Coli [Fresh] | 31000 | cfu/g |
| Conductivity 1:6 | 707 | uS/cm |
| Total Kjeldahl Nitrogen | <0.01 | % w/w |
| Nitrate Nitrogen | 54.0 | mg/kg |
| Ammonium Nitrogen | <50 | mg/kg |
| Total Phosphorus (P) | 10.5 | mg/kg |
| Total Potassium (K) | 77.8 | mg/kg |
| Total Magnesium (Mg) | <10 | mg/kg |
| Total Copper (Cu) | <0.2 | mg/kg |

Released by Myles Nicholson

Date 21/08/19

NRM Coopers Bridge, Braziers Lane, Bracknell, Berkshire RG42 6NS
Tel: +44 (0) 1344 886338 Fax: +44 (0) 1344 890972 Email: enquiries@nrm.uk.com www.nrm.uk.com



STEPSIDE AGRI
STEPSIDE FARM
GWBERT ROAD
CARDIGAN
SA43 1PH

V850

Please quote above code for all enquiries

DAIRY PARTNERS LTD

EFFLUENT

EFFLUENT

Sample Reference :

DAIRY PARTNERS EFF

Sample Matrix : EFFLUENT

Laboratory References

| | |
|---------------|-------|
| Report Number | 65692 |
| Sample Number | 85558 |

| | |
|---------------|-------------|
| Date Received | 13-AUG-2019 |
| Date Reported | 21-AUG-2019 |

The sample submitted was of adequate size to complete all analysis requested.

The sample will be kept under refrigeration for at least 3 weeks.

ANALYTICAL RESULTS *on 'as received' basis.*

| Determinand | Value | Units |
|---------------------|-------|-------|
| Total Zinc (Zn) | <0.5 | mg/kg |
| Total Sulphur (S) | 35.4 | mg/kg |
| Total Calcium (Ca) | 41.1 | mg/kg |
| Total Lead (Pb) | <0.5 | mg/kg |
| Total Cadmium (Cd) | <0.01 | mg/kg |
| Total Mercury (Hg) | <0.05 | mg/kg |
| Total Nickel (Ni) | <0.2 | mg/kg |
| Total Chromium (Cr) | <0.2 | mg/kg |
| Total Sodium (Na) | 850 | mg/kg |
| pH 1:6 [Fresh] | 5.32 | |

Released by Myles Nicholson

Date 21/08/19



STEPSIDE AGRI
STEPSIDE FARM
GWBERT ROAD
CARDIGAN
SA43 1PH

V850

Please quote above code for all enquiries

DAIRY PARTNERS LTD

EFFLUENT

EFFLUENT

Sample Reference :

DAIRY PARTNERS EFF

Sample Matrix : EFFLUENT

Laboratory References

| | |
|---------------|-------|
| Report Number | 65692 |
| Sample Number | 85558 |

| | |
|---------------|-------------|
| Date Received | 13-AUG-2019 |
| Date Reported | 21-AUG-2019 |

The sample submitted was of adequate size to complete all analysis requested.

The sample will be kept under refrigeration for at least 3 weeks.

ANALYTICAL RESULTS *on 'as received' basis.*

| Determinand | Value | Units |
|------------------------|----------|--------|
| Organic Matter LOI | 0.12 | % w/w |
| Coliforms [fresh] | 440000 | cfu/g |
| Oils,Fats and Grease | <200 | mg/kg |
| Salmonella spp [fresh] | Negative | in 25g |
| EC [Neat] | 3789 | uS/cm |

Released by Myles Nicholson

Date 21/08/19

NRM Coopers Bridge, Braziers Lane, Bracknell, Berkshire RG42 6NS
Tel: +44 (0) 1344 886338 **Fax:** +44 (0) 1344 890972 **Email:** enquiries@nrm.uk.com **www:** nrm.uk.com

VOLAC FELINFACH

Analysis of Sludge

Lab Ref: 53284

Date: 25/04/19

Application rate (t/ha) 56.0
Application rate (t/acre) 23
pH 4.78
Dry solids (%) 1.82

Organic Matter(%) 1.22

NUTRIENT CONTENT

| TOTALS | result | units | Total | | Readily Available | |
|--|--------|-------|--------|----------|-------------------|----------|
| | | | (kg/t) | (kg/ha) | (kg/t) | (kg/ha) |
| Nitrogen (N) | 0.05 | % | 0.5 | 28 | 0.1 | 6 |
| Ammonium-N | 107 | mg/kg | 0.1 | 6 | | |
| Phosphorus (P) | 507 | mg/kg | 0.5 | 28 | | |
| Phosphate (P ₂ O ₅) | | | 1.2 | 65 | 0.7 | 39 |
| Potassium (K) | 842 | mg/kg | 0.8 | 47 | | |
| Potash (K ₂ O) | | | 1.0 | 57 | 0.8 | 45 |
| Magnesium (Mg) | 92.3 | mg/kg | 0.1 | 5 | | |
| Magnesium (MgO) | | | 0.2 | 9 | 0.0 | 1 |
| Sulphur (S) | 130 | mg/kg | 0.1 | 7 | | |
| Sulphur (SO ₃) | | | 0.3 | 18 | 0.1 | 4 |
| | | | | | | |

POTENTIALLY TOXIC ELEMENTS

| TOTALS | result | units | Rate | | Limit |
|----------|--------|-------|-----------|---------|------------|
| | | | (g/tonne) | (kg/ha) | (kg/ha/yr) |
| Zinc | 1.24 | mg/kg | 1.24 | 0.07 | 15.00 |
| Copper | 0.20 | mg/kg | 0.2 | 0.01 | 7.50 |
| Nickel | 0.20 | mg/kg | 0.2 | 0.01 | 3.00 |
| Lead | 0.50 | mg/kg | 0.5 | 0.03 | 15.00 |
| Cadmium | 0.01 | mg/kg | 0.01 | 0.00 | 0.15 |
| Chromium | 0.30 | mg/kg | 0.3 | 0.02 | 15.00 |
| Mercury | 0.05 | mg/kg | 0.05 | 0.00 | 0.10 |
| | | | | | |

All results expressed on sample as received. The lead, copper, cadmium, nickel and mercury concentrations are less than the minimum level of detection, consequently, the calculated values will be less than those shown

VOLAC FELINFACH

Analysis of Sludge

Lab Ref: 53284

Date: 25/04/19

Application rate (t/ha) 64.0
Application rate (t/acre) 26
pH 4.78
Dry solids (%) 1.82

Organic Matter(%) 1.22

NUTRIENT CONTENT

| TOTALS | result | units | Total | | Readily Available | |
|--|--------|-------|--------|----------|-------------------|----------|
| | | | (kg/t) | (kg/ha) | (kg/t) | (kg/ha) |
| Nitrogen (N) | 0.05 | % | 0.5 | 32 | 0.1 | 6 |
| Ammonium-N | 107 | mg/kg | 0.1 | 7 | | |
| Phosphorus (P) | 507 | mg/kg | 0.5 | 32 | | |
| Phosphate (P ₂ O ₅) | | | 1.2 | 74 | 0.7 | 45 |
| Potassium (K) | 842 | mg/kg | 0.8 | 54 | | |
| Potash (K ₂ O) | | | 1.0 | 65 | 0.8 | 52 |
| Magnesium (Mg) | 92.3 | mg/kg | 0.1 | 6 | | |
| Magnesium (MgO) | | | 0.2 | 10 | 0.0 | 1 |
| Sulphur (S) | 130 | mg/kg | 0.1 | 8 | | |
| Sulphur (SO ₃) | | | 0.3 | 21 | 0.1 | 4 |
| | | | | | | |

POTENTIALLY TOXIC ELEMENTS

| TOTALS | result | units | Rate | | Limit |
|----------|--------|-------|-----------|---------|------------|
| | | | (g/tonne) | (kg/ha) | (kg/ha/yr) |
| Zinc | 1.24 | mg/kg | 1.24 | 0.08 | 15.00 |
| Copper | 0.20 | mg/kg | 0.2 | 0.01 | 7.50 |
| Nickel | 0.20 | mg/kg | 0.2 | 0.01 | 3.00 |
| Lead | 0.50 | mg/kg | 0.5 | 0.03 | 15.00 |
| Cadmium | 0.01 | mg/kg | 0.01 | 0.00 | 0.15 |
| Chromium | 0.30 | mg/kg | 0.3 | 0.02 | 15.00 |
| Mercury | 0.05 | mg/kg | 0.05 | 0.00 | 0.10 |
| | | | | | |

All results expressed on sample as received. The lead, copper, cadmium, nickel and mercury concentrations are less than the minimum level of detection, consequently, the calculated values will be less than those shown

VOLAC FELINFACH

Analysis of Sludge

Lab Ref: 53284

Date: 25/04/19

Application rate (t/ha) 100.0
Application rate (t/acre) 40
pH 4.78
Dry solids (%) 1.82

Organic Matter(%) 1.22

NUTRIENT CONTENT

| TOTALS | result | units | Total | | Readily Available | |
|--|--------|-------|--------|----------|-------------------|----------|
| | | | (kg/t) | (kg/ha) | (kg/t) | (kg/ha) |
| Nitrogen (N) | 0.05 | % | 0.5 | 50 | 0.1 | 10 |
| Ammonium-N | 107 | mg/kg | 0.1 | 11 | | |
| Phosphorus (P) | 507 | mg/kg | 0.5 | 51 | | |
| Phosphate (P ₂ O ₅) | | | 1.2 | 116 | 0.7 | 70 |
| Potassium (K) | 842 | mg/kg | 0.8 | 84 | | |
| Potash (K ₂ O) | | | 1.0 | 101 | 0.8 | 81 |
| Magnesium (Mg) | 92.3 | mg/kg | 0.1 | 9 | | |
| Magnesium (MgO) | | | 0.2 | 15 | 0.0 | 2 |
| Sulphur (S) | 130 | mg/kg | 0.1 | 13 | | |
| Sulphur (SO ₃) | | | 0.3 | 33 | 0.1 | 7 |
| | | | | | | |

POTENTIALLY TOXIC ELEMENTS

| TOTALS | result | units | Rate | | Limit |
|----------|--------|-------|-----------|---------|------------|
| | | | (g/tonne) | (kg/ha) | (kg/ha/yr) |
| Zinc | 1.24 | mg/kg | 1.24 | 0.12 | 15.00 |
| Copper | 0.20 | mg/kg | 0.2 | 0.02 | 7.50 |
| Nickel | 0.20 | mg/kg | 0.2 | 0.02 | 3.00 |
| Lead | 0.50 | mg/kg | 0.5 | 0.05 | 15.00 |
| Cadmium | 0.01 | mg/kg | 0.01 | 0.00 | 0.15 |
| Chromium | 0.30 | mg/kg | 0.3 | 0.03 | 15.00 |
| Mercury | 0.05 | mg/kg | 0.05 | 0.01 | 0.10 |
| | | | | | |

All results expressed on sample as received. The lead, copper, cadmium, nickel and mercury concentrations are less than the minimum level of detection, consequently, the calculated values will be less than those shown

VOLAC FELINFACH

Analysis of Sludge

Lab Ref: 53284

Date: 25/04/19

Application rate (t/ha) 136.0
Application rate (t/acre) 55
pH 4.78
Dry solids (%) 1.82

Organic Matter(%) 1.22

NUTRIENT CONTENT

| TOTALS | result | units | Total | | Readily Available | |
|--|--------|-------|--------|----------|-------------------|----------|
| | | | (kg/t) | (kg/ha) | (kg/t) | (kg/ha) |
| Nitrogen (N) | 0.05 | % | 0.5 | 68 | 0.1 | 14 |
| Ammonium-N | 107 | mg/kg | 0.1 | 15 | | |
| Phosphorus (P) | 507 | mg/kg | 0.5 | 69 | | |
| Phosphate (P ₂ O ₅) | | | 1.2 | 158 | 0.7 | 95 |
| Potassium (K) | 842 | mg/kg | 0.8 | 115 | | |
| Potash (K ₂ O) | | | 1.0 | 137 | 0.8 | 110 |
| Magnesium (Mg) | 92.3 | mg/kg | 0.1 | 13 | | |
| Magnesium (MgO) | | | 0.2 | 21 | 0.0 | 2 |
| Sulphur (S) | 130 | mg/kg | 0.1 | 18 | | |
| Sulphur (SO ₃) | | | 0.3 | 44 | 0.1 | 9 |
| | | | | | | |

POTENTIALLY TOXIC ELEMENTS

| TOTALS | result | units | Rate | | Limit |
|----------|--------|-------|-----------|---------|------------|
| | | | (g/tonne) | (kg/ha) | (kg/ha/yr) |
| Zinc | 1.24 | mg/kg | 1.24 | 0.17 | 15.00 |
| Copper | 0.20 | mg/kg | 0.2 | 0.03 | 7.50 |
| Nickel | 0.20 | mg/kg | 0.2 | 0.03 | 3.00 |
| Lead | 0.50 | mg/kg | 0.5 | 0.07 | 15.00 |
| Cadmium | 0.01 | mg/kg | 0.01 | 0.00 | 0.15 |
| Chromium | 0.30 | mg/kg | 0.3 | 0.04 | 15.00 |
| Mercury | 0.05 | mg/kg | 0.05 | 0.01 | 0.10 |
| | | | | | |

All results expressed on sample as received. The lead, copper, cadmium, nickel and mercury concentrations are less than the minimum level of detection, consequently, the calculated values will be less than those shown



STEPSIDE AGRI
STEPSIDE FARM
GWBERT ROAD
CARDIGAN
SA43 1PH

V850

Please quote above code for all enquiries

VOLAC FELINFACH

EFFLUENT ANALYSIS RESULTS (Metric Units)

Sample Reference : EFFLUENT 001A

Sample Matrix : EFFLUENT

The sample submitted was of adequate size to complete all analysis requested.

The sample will be kept under refrigeration for at least 3 weeks.

Laboratory References

Report Number 53284
Sample Number 81788

Date Received 25-APR-2019

Date Reported 03-MAY-2019

ANALYTICAL RESULTS *on 'as received' basis.*

| Determinand on a fresh weight basis | Units | Result | Amount per fresh tonne or m3 | Amount applied at an equivalent total Nitrogen application of 250 kg N/ha | Units |
|-------------------------------------|-------|--------|------------------------------|---|-------------------|
| pH 1:6 [Fresh] | | 4.78 | | | |
| Oven Dry Solids | % | 1.82 | 18.20 | 9100 | kg DM |
| Total Nitrogen | % w/w | 0.050 | 0.50 | 250 | kg N |
| Ammonium Nitrogen | mg/kg | 107 | 0.11 | 53.50 | kg NH4-N |
| Nitrate Nitrogen | mg/kg | <10 | < 0.01 | | kg NO3-N |
| Total Phosphorus (P) | mg/kg | 507 | 1.16 | 580.52 | kg P2O5 |
| Total Potassium (K) | mg/kg | 842 | 1.01 | 505.20 | kg K2O |
| Total Magnesium (Mg) | mg/kg | 92.3 | 0.15 | 76.61 | kg MgO |
| Total Sulphur (S) | mg/kg | 130 | 0.32 | 162.50 | kg SO3 |
| Total Copper (Cu) | mg/kg | <0.2 | < 0.01 | | kg Cu |
| Total Zinc (Zn) | mg/kg | 1.24 | < 0.01 | | kg Zn |
| Total Sodium (Na) | mg/kg | 588 | 0.79 | 396.31 | kg Na2O |
| Total Calcium (Ca) | mg/kg | 562 | 0.56 | 281.00 | kg Ca |
| Equivalent field application rate | | — | 1.00 | 500.00 | tonnes or m3 / ha |

The above equivalent field application rate for total nitrogen of 250 kg/ha has been provided purely for guidance purposes only. Organic manures should be used in accordance with the Defra Code of Good Agricultural Practice and where required within the specific regulatory guidance for the spreading of that material to land. To get the most benefit from your organic manures it is recommended that you follow the principles as set out in Defra's Fertiliser Manual (RB209) or as directed by a FACTS qualified adviser.

Released by **Katie Dunn**

Date **03/05/19**

NRM Coopers Bridge, Braziers Lane, Bracknell, Berkshire RG42 6NS
Tel: +44 (0) 1344 886338 Fax: +44 (0) 1344 890972 Email: enquiries@nrm.uk.com www.nrm.uk.com



STEPSIDE AGRI
STEPSIDE FARM
GWBERT ROAD
CARDIGAN
SA43 1PH

V850

Please quote above code for all enquiries

VOLAC FELINFACH

EFFLUENT ANALYSIS RESULTS (Metric Units)

Sample Reference : EFFLUENT 001A

Sample Matrix : EFFLUENT

The sample submitted was of adequate size to complete all analysis requested.

The sample will be kept under refrigeration for at least 3 weeks.

Laboratory References

Report Number 53284
Sample Number 81788

Date Received 25-APR-2019
Date Reported 03-MAY-2019

ANALYTICAL RESULTS *on 'as received' basis.*

| Determinand on a fresh weight basis | Units | Result |
|-------------------------------------|-------|----------|
| E Coli [Fresh] | cfu/g | 320 |
| Conductivity 1:6 | uS/cm | 1331 |
| Total Lead (Pb) | mg/kg | <0.5 |
| Total Cadmium (Cd) | mg/kg | <0.01 |
| Total Mercury (Hg) | mg/kg | <0.05 |
| Total Nickel (Ni) | mg/kg | <0.2 |
| Total Chromium (Cr) | mg/kg | 0.303 |
| Organic Matter LOI | % w/w | 1.22 |
| Coliforms [fresh] | cfu/g | 50 |
| Oils,Fats and Grease | mg/kg | <200 |
| Salmonella spp [fresh] | | Negative |
| EC [Neat] | uS/cm | 6852 |

Released by Katie Dunn

Date 03/05/19

NRM Coopers Bridge, Braziers Lane, Bracknell, Berkshire RG42 6NS
Tel: +44 (0) 1344 886338 Fax: +44 (0) 1344 890972 Email: enquiries@nrm.uk.com www.nrm.uk.com

How does your sample analysis compare with the 'standard' figures for organic manures?

| Farmyard Manure | Dry Matter (% DM) | Total Nitrogen (Kg N/t) | Total Phosphate (Kg P2O5/t) | Total Potash (Kg K2O/t) | Total Sulphur (Kg SO3/t) | Total Magnesium (Kg MgO/t) |
|------------------------|----------------------|----------------------------|--------------------------------|----------------------------|-----------------------------|-------------------------------|
| Cattle FYM | 25 | 6.0 | 3.2 | 9.4 | 2.4 | 1.8 |
| Pig FYM | 25 | 7.0 | 6.0 | 8.0 | 3.4 | 1.8 |
| Sheep FYM | 25 | 7.0 | 3.2 | 8.0 | 4.0 | 2.8 |
| Duck FYM | 25 | 6.5 | 5.5 | 7.5 | 2.6 | 2.4 |
| Horse FYM | 25 | 5.0 | 5.0 | 6.0 | 1.6 | 1.5 |
| Goat FYM | 40 | 9.5 | 4.5 | 12.0 | 2.8 | 1.8 |

Notes: The 'standard' phosphate & potash availability figures to the next crop grown from Defra's Fertiliser Manual are 60% & 90% respectively.

| Poultry Manure | Dry Matter (% DM) | Total Nitrogen (Kg N/t) | Total Phosphate (Kg P2O5/t) | Total Potash (Kg K2O/t) | Total Sulphur (Kg SO3/t) | Total Magnesium (Kg MgO/t) |
|-----------------------|----------------------|----------------------------|--------------------------------|----------------------------|-----------------------------|-------------------------------|
| | 20 | 9.4 | 8.0 | 8.5 | 3.0 | 2.7 |
| | 40 | 19.0 | 12.0 | 15.0 | 5.6 | 4.3 |
| | 60 | 28.0 | 17.0 | 21.0 | 8.2 | 5.9 |
| | 80 | 37.0 | 21.0 | 27.0 | 11.0 | 7.5 |

Notes: The 'standard' phosphate & potash availability figures to the next crop grown from Defra's Fertiliser Manual are 60% & 90% respectively.

| Cattle & Pig Slurries | Dry Matter (% DM) | Total Nitrogen (Kg N/m3) | Total Phosphate (Kg P2O5/m3) | Total Potash (Kg K2O/m3) | Total Sulphur (Kg SO3/m3) | Total Magnesium (Kg MgO/m3) |
|----------------------------------|----------------------|-----------------------------|---------------------------------|-----------------------------|------------------------------|--------------------------------|
| Cattle slurry | 6.0 | 2.6 | 1.2 | 2.5 | 0.7 | 0.6 |
| Dirty water (from cattle) | 0.5 | 0.5 | 0.1 | 1.0 | 0.1 | 0.1 |
| Separated cattle slurries | | | | | | |
| - strainer box liquid | 1.5 | 1.5 | 0.3 | 1.5 | ND | ND |
| - weeping wall liquid | 3.0 | 2.0 | 0.5 | 2.3 | ND | ND |
| - mechanically separated liquid | 4.0 | 3.0 | 1.2 | 2.8 | ND | ND |
| - solid portion after separation | 20.0 | 4.0 | 2.0 | 3.3 | ND | ND |
| Pig slurry | 4.0 | 3.6 | 1.5 | 2.2 | 0.7 | 0.7 |
| Separated pig slurry - liquid | 3.0 | 3.6 | 1.1 | 2.0 | ND | ND |
| Separated pig slurry - solid | 20.0 | 5.0 | 3.7 | 2.0 | ND | ND |

Notes: ND = no data.

The 'standard' phosphate & potash availability figures to the next crop grown from Defra's Fertiliser Manual are 50% & 90% respectively (50% & 100% for dirty water).

| Biosolids | Dry Matter (% DM) | Total Nitrogen (Kg N/t) | Total Phosphate (Kg P2O5/t) | Total Potash (Kg K2O/t) | Total Sulphur (Kg SO3/t) | Total Magnesium (Kg MgO/t) |
|------------------|----------------------|----------------------------|--------------------------------|----------------------------|-----------------------------|-------------------------------|
| Digested cake | 25 | 11.0 | 11.0 | 0.6 | 8.2 | 1.6 |
| Thermally dried | 95 | 40.0 | 55.0 | 2.0 | 23.0 | 6.0 |
| Lime stabilised | 25 | 8.5 | 7.0 | 0.8 | 7.4 | 2.4 |
| Composted | 40 | 11.0 | 10.0 | 3.0 | 6.1 | 2.0 |

Notes: The 'standard' phosphate & potash availability figures to the next crop grown from Defra's Fertiliser Manual are 50% & 90% respectively.

| Other Organic Manures | Dry Matter (% DM) | Total Nitrogen (Kg N/t) | Total Phosphate (Kg P2O5/t) | Total Potash (Kg K2O/t) | Total Sulphur (Kg SO3/t) | Total Magnesium (Kg MgO/t) |
|---------------------------------|----------------------|----------------------------|--------------------------------|----------------------------|-----------------------------|-------------------------------|
| Composts | | | | | | |
| Green compost | 60 | 7.5 | 3.0 | 6.8 | 3.4 | 3.4 |
| Green/food compost | 60 | 11.0 | 4.9 | 8.0 | 5.1 | 3.4 |
| Mushroom compost | 35 | 6.0 | 5.0 | 9.0 | ND | ND |
| Digestates | | | | | | |
| Food-based whole | 4.1 | 4.8 | 1.1 | 2.4 | 0.7 | 0.2 |
| Food-based separated liquor | 3.8 | 4.5 | 1.0 | 2.8 | 1.0 | 0.2 |
| Food-based separated fibre | 27.0 | 8.9 | 10.2 | 3.0 | 4.0 | 2.2 |
| Farm-sourced whole | 5.5 | 3.6 | 1.7 | 4.0 | 0.8 | 0.6 |
| Farm-sourced separated liquor | 3.0 | 1.9 | 0.6 | 2.5 | <0.1 | 0.4 |
| Farm-sourced separated fibre | 24.0 | 5.6 | 4.7 | 6.0 | 1.2 | 1.8 |
| Paper Crumble | | | | | | |
| Chemically / physically treated | 40 | 2.0 | 0.4 | 0.2 | 0.6 | 1.4 |
| Biologically treated | 30 | 7.5 | 3.8 | 0.4 | 2.4 | 1.0 |
| Water Treatment Cake | | | | | | |
| Water treatment cake | 25 | 2.4 | 3.4 | 0.4 | 5.5 | 0.8 |
| Food industry 'wastes' | | | | | | |
| Dairy waste | 4 | 1.0 | 0.8 | 0.2 | ND | ND |
| Soft drinks waste | 4 | 0.3 | 0.2 | Trace | ND | ND |
| Brewing waste | 7 | 2.0 | 0.8 | 0.2 | ND | ND |
| General food waste | 5 | 1.6 | 0.7 | 0.2 | ND | ND |

Notes: ND = no data.

The 'standard' figures for the above organic manures have been taken from Defra's Fertiliser Manual 2017 (RB209) 9th edition and the corresponding PLANET version 3 software. Further information on fertiliser recommendations for organic manures can be obtained from the Fertiliser Manual or from a FACTS qualified adviser.



| ANALYTICAL REPORT | | | | | | | | | | | |
|------------------------------|---------------------|---|------------|---------------|------------|-----------------------------|------------|------------|------------|------------|------------|
| Report Number | 46153-19 | | V850 | STEPSIDE AGRI | | Client CASTELL MALGWYN FARM | | | | | |
| Date Received | 04-MAR-2019 | | | STEPSIDE FARM | | | | | | | |
| Date Reported | 07-MAR-2019 | | | GWBERT ROAD | | | | | | | |
| Project | SOIL | | | CARDIGAN | | | | | | | |
| Reference | CASTELL MALGWYN FRM | | | SA43 1PH | | | | | | | |
| Order Number | | | | | | | | | | | |
| Laboratory Reference | | SOIL426171 | SOIL426172 | SOIL426173 | SOIL426174 | SOIL426175 | SOIL426176 | SOIL426177 | SOIL426178 | SOIL426179 | SOIL426180 |
| Sample Reference | | 8440 | 0438 | 2341 | 4149 | 4588 | 3169 | 0165 | 8262 | 1188 | 9792 |
| Determinand | Unit | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| pH water [1:2.5] | | | 5.9 | 6.1 | | | | 6.2 | 6.3 | 6.1 | 6.3 |
| Available Phosphorus (Index) | mg/l | | 11.4 (1) | 11.2 (1) | | | | 14.4 (1) | 9.6 (1) | 14.6 (1) | 13.2 (1) |
| Available Potassium (Index) | mg/l | | 60.0 (0) | 59.4 (0) | | | | 97.1 (1) | 77.2 (1) | 131 (2-) | 88.2 (1) |
| Available Magnesium (Index) | mg/l | | 93.1 (2) | 111 (3) | | | | 257 (5) | 177 (4) | 200 (4) | 142 (3) |
| Total Copper | mg/kg | | 14.0 | 16.6 | | | | 16.8 | 15.3 | 18.4 | 15.3 |
| Total Zinc | mg/kg | | 76.1 | 87.2 | | | | 81.5 | 74.0 | 82.8 | 76.9 |
| Total Lead | mg/kg | | 26.7 | 26.5 | | | | 26.8 | 24.8 | 34.9 | 27.2 |
| Total Arsenic | mg/kg | | 17.4 | 16.7 | | | | 18.3 | 16.0 | 17.0 | 16.4 |
| Total Cadmium | mg/kg | | <0.1 | <0.1 | | | | <0.1 | 0.11 | 0.11 | 0.12 |
| Total Nickel | mg/kg | | 20.9 | 24.1 | | | | 21.8 | 20.6 | 22.7 | 20.6 |
| Total Chromium | mg/kg | | 41.4 | 43.7 | | | | 45.6 | 44.5 | 46.3 | 43.3 |
| Total Mercury | mg/kg | | <0.2 | <0.2 | | | | <0.2 | <0.2 | <0.2 | <0.2 |
| Total Selenium | mg/kg | | 0.46 | 0.44 | | | | 0.47 | 0.45 | 0.41 | 0.40 |
| Total Molybdenum | mg/kg | | <1 | <1 | | | | <1 | <1 | <1 | <1 |
| Fluoride | mg/kg | | 23.6 | 20.2 | | | | 19.9 | 27.7 | 18.6 | 23.7 |
| Notes | | | | | | | | | | | |
| Analysis Notes | | <p>The sample submitted was of adequate size to complete all analysis requested.</p> <p>The results as reported relate only to the item(s) submitted for testing.</p> <p>The results are presented on a dry matter basis unless otherwise stipulated.</p> | | | | | | | | | |
| Document Control | | <p>This test report shall not be reproduced, except in full, without the written approval of the laboratory.</p> | | | | | | | | | |



| ANALYTICAL NOTES | | | | |
|------------------|---|------|---------------|-----------------------------|
| Report Number | 46153-19 | V850 | STEPSIDE AGRI | Client CASTELL MALGWYN FARM |
| Date Received | 04-MAR-2019 | | STEPSIDE FARM | |
| Date Reported | 07-MAR-2019 | | GWBERT ROAD | |
| Project | SOIL | | CARDIGAN | |
| Reference | CASTELL MALGWYN FRM | | SA43 1PH | |
| Order Number | | | | |
| Notes | | | | |
| Reported by | <p><i>Darren Whitbread</i> Natural Resource Management, a trading division of Cawood Scientific Ltd. Coopers Bridge, Braziers Lane, Bracknell, Berkshire, RG42 6NS Tel: 01344 886338 Fax: 01344 890972 email: enquiries@nrm.uk.com</p> | | | |



| ANALYTICAL REPORT | | | | | | | | | | | |
|------------------------------|---|------------|---------------|-----------------------------|--|--|--|--|--|--|--|
| Report Number | 46154-19 | V850 | STEPSIDE AGRI | Client CASTELL MALGWYN FARM | | | | | | | |
| Date Received | 04-MAR-2019 | | STEPSIDE FARM | | | | | | | | |
| Date Reported | 07-MAR-2019 | | GWBERT ROAD | | | | | | | | |
| Project | SOIL | | CARDIGAN | | | | | | | | |
| Reference | CASTELL MALGWYN FRM | | SA43 1PH | | | | | | | | |
| Order Number | | | | | | | | | | | |
| Laboratory Reference | | SOIL426181 | | | | | | | | | |
| Sample Reference | | 8087 | | | | | | | | | |
| Determinand | Unit | SOIL | | | | | | | | | |
| pH water [1:2.5] | | 6.3 | | | | | | | | | |
| Available Phosphorus (Index) | mg/l | 19.2 (2) | | | | | | | | | |
| Available Potassium (Index) | mg/l | 91.9 (1) | | | | | | | | | |
| Available Magnesium (Index) | mg/l | 132 (3) | | | | | | | | | |
| Total Copper | mg/kg | 15.2 | | | | | | | | | |
| Total Zinc | mg/kg | 76.7 | | | | | | | | | |
| Total Lead | mg/kg | 26.9 | | | | | | | | | |
| Total Arsenic | mg/kg | 16.9 | | | | | | | | | |
| Total Cadmium | mg/kg | 0.11 | | | | | | | | | |
| Total Nickel | mg/kg | 20.5 | | | | | | | | | |
| Total Chromium | mg/kg | 47.3 | | | | | | | | | |
| Total Mercury | mg/kg | <0.2 | | | | | | | | | |
| Total Selenium | mg/kg | 0.40 | | | | | | | | | |
| Total Molybdenum | mg/kg | <1 | | | | | | | | | |
| Fluoride | mg/kg | 24.8 | | | | | | | | | |
| Notes | | | | | | | | | | | |
| Analysis Notes | <p>The sample submitted was of adequate size to complete all analysis requested.</p> <p>The results as reported relate only to the item(s) submitted for testing.</p> <p>The results are presented on a dry matter basis unless otherwise stipulated.</p> | | | | | | | | | | |
| Document Control | <p>This test report shall not be reproduced, except in full, without the written approval of the laboratory.</p> | | | | | | | | | | |



| ANALYTICAL NOTES | | | | |
|------------------|---|------|---------------|-----------------------------|
| Report Number | 46154-19 | V850 | STEPSIDE AGRI | Client CASTELL MALGWYN FARM |
| Date Received | 04-MAR-2019 | | STEPSIDE FARM | |
| Date Reported | 07-MAR-2019 | | GWBERT ROAD | |
| Project | SOIL | | CARDIGAN | |
| Reference | CASTELL MALGWYN FRM | | SA43 1PH | |
| Order Number | | | | |
| Notes | | | | |
| Reported by | <p><i>Darren Whitbread</i> Natural Resource Management, a trading division of Cawood Scientific Ltd. Coopers Bridge, Braziers Lane, Bracknell, Berkshire, RG42 6NS Tel: 01344 886338 Fax: 01344 890972 email: enquiries@nrm.uk.com</p> | | | |



SOIL CHEMICAL ANALYSIS REPORT FOR FIELD - TYRIET 8

DAVID J POWELL
PURLON FARM
WICK ROAD
LLANTWIT MAJOR
VALE OF GLAMORGAN
CF61 1YU

V741

Please quote above code for all enquiries

M DAVIES
HAFOD FARM
FERWIG
CARDIGAN
SA43 1PU
SOIL LATE REQUEST

Laboratory References

Date Received 12-APR-2018
Date Reported 18-APR-2018

Report Number 99009
Sample Number 381760

ANALYTICAL RESULTS *on 'dry matter' basis.*

pH ⁽¹⁾

Soil pH

| Determinand | Result | 4 | 5 | 6 | 7 | 8 | 9 |
|-------------|--------|---|---|---|---|---|---|
| Soil pH | 5.7 | | | | | | |

Soil Nutrients ⁽¹⁾

Soil Index

| Determinand | Result mg/litre | Soil Index | 0 | 1 | 2 | 3 | 4 | 5 | 6 |
|----------------------|--------------------|---------------|---|---|---|---|---|---|---|
| Soil Phosphorus as P | 13.4 | 1 | | | | | | | |
| Soil Potassium as K | 83.4 | 1 | | | | | | | |
| Soil Magnesium as Mg | 98.3 | 2 | | | | | | | |

Potentially Toxic Elements ⁽²⁾

% of maximum permissible concentration of PTE in arable/grassland soil

| Determinand | Result mg/kg | Maximum mg/kg | 0% | 25% | 50% | 75% | 100% |
|----------------------|--------------|---------------|----|-----|-----|-----|------|
| Total Copper as Cu | 12.3 | Arable 100 | | | | | |
| | | Grassland 170 | | | | | |
| Total Zinc as Zn | 62.8 | Arable 200 | | | | | |
| | | Grassland 200 | | | | | |
| Total Nickel as Ni | 16.7 | Arable 60 | | | | | |
| | | Grassland 100 | | | | | |
| Total Cadmium as Cd | 0.21 | Arable 3 | | | | | |
| | | Grassland 3 | | | | | |
| Total Lead as Pb | 19.1 | Arable 300 | | | | | |
| | | Grassland 300 | | | | | |
| Total Chromium as Cr | 31.8 | Arable 400 | | | | | |
| | | Grassland 600 | | | | | |
| Total Mercury as Hg | <0.2 | Arable 1 | | | | | |
| | | Grassland 1.5 | | | | | |

(1) Recommendations for liming and fertiliser should be obtained from Defra's Fertiliser Manual (RB209). The analytical methods used are as described in Defra's RB427.

(2) Concentration of Potentially Toxic Elements (PTE, commonly referred to as 'heavy metals') are in mg/kg dry soil. The maximum and the percentage of this maximum permissible concentration of PTE in soil are derived from the values in Defra's Code of Practice for Agricultural Use of Sewage Sludge (England & Wales) 1996. If applying organic manures to this soil it is important to ensure the soil is managed with a pH no less than 5.0, and that the PTE maximum values are not exceeded following the application. For soil where the pH value is less than 5.2, a FACTS Qualified Adviser should be consulted. Further details are provided in the Sludge Code.

Released by J Doyle

Date 18/04/18

NRM Coopers Bridge, Braziers Lane, Bracknell, Berkshire RG42 6NS
Tel: +44 (0) 1344 886338 Fax: +44 (0) 1344 890972 Email: enquiries@nrm.uk.com www.nrm.uk.com



SOIL CHEMICAL ANALYSIS REPORT FOR FIELD - TYRIET 8

| | |
|---|------|
| DAVID J POWELL PURLON FARM WICK ROAD LLANTWIT MAJOR VALE OF GLAMORGAN CF61 1YU | V741 |
|---|------|

Please quote above code for all enquiries

| | |
|---------------|-------------|
| Date Received | 12-APR-2018 |
| Date Reported | 18-APR-2018 |

| |
|---|
| M DAVIES HAFOD FARM FERWIG CARDIGAN SA43 1PU SOIL LATE REQUEST |
|---|

Laboratory References

| | |
|---------------|--------|
| Report Number | 99009 |
| Sample Number | 381760 |

ANALYTICAL RESULTS *on 'dry matter' basis.*

Potentially Toxic Elements ⁽²⁾

| Potentially Toxic Elements ⁽²⁾ | | | | % of maximum permissible concentration of PTE in arable/grassland soil | | | | |
|---|-----------------|-----------|------------------|---|-----|-----|-----|------|
| Determinand | Result mg/kg | | Maximum mg/kg | 0% | 25% | 50% | 75% | 100% |
| Total Molybdenum as Mo | <1 | Arable | 4 | | | | | |
| | | Grassland | 4 | | | | | |
| Total Selenium as Se | 0.30 | Arable | 3 | <div></div> | | | | |
| | | Grassland | 5 | <div></div> | | | | |
| Total Arsenic as As | 11.4 | Arable | 50 | <div></div> | | | | |
| | | Grassland | 50 | <div></div> | | | | |
| Fluoride as F1 | 36.9 | Arable | 500 | <div></div> | | | | |
| | | Grassland | 500 | <div></div> | | | | |

(1) Recommendations for liming and fertiliser should be obtained from Defra's Fertiliser Manual (RB209). The analytical methods used are as described in Defra's RB427.

(2) Concentration of Potentially Toxic Elements (PTE, commonly referred to as 'heavy metals') are in mg/kg dry soil. The maximum and the percentage of this maximum permissible concentration of PTE in soil are derived from the values in Defra's Code of Practice for Agricultural Use of Sewage Sludge (England & Wales) 1996. If applying organic manures to this soil it is important to ensure the soil is managed with a pH no less than 5.0, and that the PTE maximum values are not exceeded following the application. For soil where the pH value is less than 5.2, a FACTS Qualified Adviser should be consulted. Further details are provided in the Sludge Code.

Released by *J Doyle*

Date *18/04/18*



SOIL CHEMICAL ANALYSIS REPORT FOR FIELD - TYRIET 9

DAVID J POWELL
PURLON FARM
WICK ROAD
LLANTWIT MAJOR
VALE OF GLAMORGAN
CF61 1YU

V741

Please quote above code for all enquiries

M DAVIES
HAFOD FARM
FERWIG
CARDIGAN
SA43 1PU
SOIL LATE REQUEST

Laboratory References

Date Received 12-APR-2018
Date Reported 18-APR-2018




Report Number 99009
Sample Number 381761

ANALYTICAL RESULTS *on 'dry matter' basis.*

pH ⁽¹⁾

| Determinand | Result | 4 | 5 | 6 | 7 | 8 | 9 |
|-------------|--------|---|---|---|---|---|---|
| Soil pH | 5.6 | | | | | | |

Soil Nutrients ⁽¹⁾

| Soil Nutrients ⁽¹⁾ | | | Soil Index | | | | | | |
|-------------------------------|--------------------|---------------|--|---|---|---|---|---|---|
| Determinand | Result mg/litre | Soil Index | 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| Soil Phosphorus as P | 14.8 | 1 |  | | | | | | |
| Soil Potassium as K | 113 | 1 |  | | | | | | |
| Soil Magnesium as Mg | 107 | 3 |  | | | | | | |

Potentially Toxic Elements ⁽²⁾

| Determinand | Result mg/kg | Maximum mg/kg | 0% | 25% | 50% | 75% | 100% |
|----------------------|--------------|---------------|----|-----|-----|-----|------|
| Total Copper as Cu | 11.7 | Arable 100 | | | | | |
| | | Grassland 170 | | | | | |
| Total Zinc as Zn | 64.2 | Arable 200 | | | | | |
| | | Grassland 200 | | | | | |
| Total Nickel as Ni | 20.8 | Arable 60 | | | | | |
| | | Grassland 100 | | | | | |
| Total Cadmium as Cd | 0.15 | Arable 3 | | | | | |
| | | Grassland 3 | | | | | |
| Total Lead as Pb | 18.3 | Arable 300 | | | | | |
| | | Grassland 300 | | | | | |
| Total Chromium as Cr | 35.2 | Arable 400 | | | | | |
| | | Grassland 600 | | | | | |
| Total Mercury as Hg | <0.2 | Arable 1 | | | | | |
| | | Grassland 1.5 | | | | | |

(1) Recommendations for liming and fertiliser should be obtained from Defra's Fertiliser Manual (RB209). The analytical methods used are as described in Defra's RB427.

(2) Concentration of Potentially Toxic Elements (PTE, commonly referred to as 'heavy metals') are in mg/kg dry soil. The maximum and the percentage of this maximum permissible concentration of PTE in soil are derived from the values in Defra's Code of Practice for Agricultural Use of Sewage Sludge (England & Wales) 1996. If applying organic manures to this soil it is important to ensure the soil is managed with a pH no less than 5.0, and that the PTE maximum values are not exceeded following the application. For soil where the pH value is less than 5.2, a FACTS Qualified Adviser should be consulted. Further details are provided in the Sludge Code.

Released by **J Doyle**

Date **18/04/18**

NRM Coopers Bridge, Braziers Lane, Bracknell, Berkshire RG42 6NS
Tel: +44 (0) 1344 886338 Fax: +44 (0) 1344 890972 Email: enquiries@nrm.uk.com www.nrm.uk.com



SOIL CHEMICAL ANALYSIS REPORT FOR FIELD - TYRIET 9

| | |
|---|------|
| DAVID J POWELL PURLON FARM WICK ROAD LLANTWIT MAJOR VALE OF GLAMORGAN CF61 1YU | V741 |
|---|------|

Please quote above code for all enquiries

| | |
|---------------|-------------|
| Date Received | 12-APR-2018 |
| Date Reported | 18-APR-2018 |

| |
|---|
| M DAVIES HAFOD FARM FERWIG CARDIGAN SA43 1PU SOIL LATE REQUEST |
|---|

Laboratory References

| | |
|---------------|--------|
| Report Number | 99009 |
| Sample Number | 381761 |

ANALYTICAL RESULTS *on 'dry matter' basis.*

Potentially Toxic Elements ⁽²⁾

| Determinand | Result mg/kg | Maximum mg/kg | % of maximum permissible concentration of PTE in arable/grassland soil | | | | |
|------------------------|-----------------|-----------------------------|---|-----|-----|-----|------|
| | | | 0% | 25% | 50% | 75% | 100% |
| Total Molybdenum as Mo | <1 | Arable 4 Grassland 4 | | | | | |
| Total Selenium as Se | 0.30 | Arable 3 Grassland 5 | <div></div> | | | | |
| Total Arsenic as As | 11.4 | Arable 50 Grassland 50 | <div></div> | | | | |
| Fluoride as F | 26.7 | Arable 500 Grassland 500 | <div></div> | | | | |

(1) Recommendations for liming and fertiliser should be obtained from Defra's Fertiliser Manual (RB209). The analytical methods used are as described in Defra's RB427.

(2) Concentration of Potentially Toxic Elements (PTE, commonly referred to as 'heavy metals') are in mg/kg dry soil. The maximum and the percentage of this maximum permissible concentration of PTE in soil are derived from the values in Defra's Code of Practice for Agricultural Use of Sewage Sludge (England & Wales) 1996. If applying organic manures to this soil it is important to ensure the soil is managed with a pH no less than 5.0, and that the PTE maximum values are not exceeded following the application. For soil where the pH value is less than 5.2, a FACTS Qualified Adviser should be consulted. Further details are provided in the Sludge Code.

Released by *J Doyle*

Date *18/04/18*



ANALYTICAL REPORT

| | | | | |
|---------------|------------------|------|---------------|-------------------------|
| Report Number | 45806-19 | V850 | STEPSIDE AGRI | Client MS SINNETT JONES |
| Date Received | 28-FEB-2019 | | STEPSIDE FARM | LAND AT BLAENEIFED |
| Date Reported | 07-MAR-2019 | | GWBERT ROAD | |
| Project | SOIL | | CARDIGAN | |
| Reference | MS SINNETT JONES | | SA43 1PH | |
| Order Number | | | | |

| Laboratory Reference | | SOIL425847 | SOIL425848 | SOIL425849 | SOIL425850 | | | | | | |
|------------------------------|-------|------------|------------|------------|-------------------|--|--|--|--|--|--|
| Sample Reference | | 1479 | 1897 | 2672 | 3962 PLUS 4273 | | | | | | |
| Determinand | Unit | SOIL | SOIL | SOIL | SOIL | | | | | | |
| pH water [1:2.5] | | 6.4 | 6.3 | 6.1 | 5.7 | | | | | | |
| Available Phosphorus (Index) | mg/l | 8.4 (0) | 10.4 (1) | 12.0 (1) | 13.6 (1) | | | | | | |
| Available Potassium (Index) | mg/l | 83.0 (1) | 96.3 (1) | 125 (2-) | 102 (1) | | | | | | |
| Available Magnesium (Index) | mg/l | 36.9 (1) | 37.9 (1) | 60.7 (2) | 47.5 (1) | | | | | | |
| Total Copper | mg/kg | 14.1 | 15.4 | 16.9 | 20.9 | | | | | | |
| Total Zinc | mg/kg | 64.3 | 71.0 | 80.5 | 90.3 | | | | | | |
| Total Lead | mg/kg | 28.1 | 27.2 | 26.3 | 28.6 | | | | | | |
| Total Arsenic | mg/kg | 17.3 | 15.9 | 18.2 | 19.0 | | | | | | |
| Total Cadmium | mg/kg | 0.10 | <0.1 | <0.1 | <0.1 | | | | | | |
| Total Nickel | mg/kg | 17.2 | 18.9 | 22.1 | 24.4 | | | | | | |
| Total Chromium | mg/kg | 40.4 | 39.7 | 49.6 | 47.0 | | | | | | |
| Total Mercury | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | | | | | | |
| Total Selenium | mg/kg | 0.59 | 0.66 | 0.64 | 0.52 | | | | | | |
| Total Molybdenum | mg/kg | <1 | <1 | <1 | <1 | | | | | | |
| Fluoride | mg/kg | 16.0 | 20.1 | 16.8 | 27.0 | | | | | | |

| Notes | |
|------------------|---|
| Analysis Notes | <p>The sample submitted was of adequate size to complete all analysis requested.</p> <p>The results as reported relate only to the item(s) submitted for testing.</p> <p>The results are presented on a dry matter basis unless otherwise stipulated.</p> |
| Document Control | <p>This test report shall not be reproduced, except in full, without the written approval of the laboratory.</p> |



| ANALYTICAL NOTES | | | |
|------------------|--|---------------|-------------------------|
| Report Number | 45806-19 | V850 | Client MS SINNETT JONES |
| Date Received | 28-FEB-2019 | STEPSIDE AGRI | LAND AT BLAENEIFED |
| Date Reported | 07-MAR-2019 | STEPSIDE FARM | |
| Project | SOIL | GWBERT ROAD | |
| Reference | MS SINNETT JONES | CARDIGAN | |
| Order Number | | SA43 1PH | |
| Notes | | | |
| Reported by | <p><i>Katie Dunn</i> Natural Resource Management, a trading division of Cawood Scientific Ltd. Coopers Bridge, Braziers Lane, Bracknell, Berkshire, RG42 6NS Tel: 01344 886338 Fax: 01344 890972 email: enquiries@nrm.uk.com</p> | | |