

Use this form for deployments for the landspreading of waste where the operator holds a permit for any of the	come with it. All relevant guidance documents can be found on our website.
 following standard rules: SR2010No4 Mobile plant for landspreading (land treatment resulting in agricultural or ecological benefit); SR2010No5 Use of mobile plant for land reclamation, restructure of land 	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.
 SR2010No6 Mobile plant for landspreading of sewage sludge; or a Bespoke mobile plant permit for landspreading or land reclamation. 	1 About the permit 2 About you 3 Contact details 4 About the deployment 5 Payment
Please check that this is the latest version of the form available from our website.	Supporting documentsData Protection Act 1998Confidentiality and national security
Please read through this form and the guidance notes that	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

GP3792SK

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

SR2010No4 Mobile plant for	r landspreading (land treatmer	nt resulting in agricultural o	or ecological benefit)	\boxtimes
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SR2010No5 Use of mobile plant for land reclamation, restoration or improvement of land

1

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)	ByProduct Recovery Ltd	
Title		
First name		
Last name		
Address	Control House	

 \square

	A1 Business Park
	KNOTTINGLEY
	West Yorkshire
Postcode	WF11 0BU
Telephone - mobile	
Telephone - office	0113 232 2418
Email address	info@4r-group.co.uk

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	Dr	
First name	Chris	
Last name	Ash	
Telephone - mobile	07950 285 187	
Telephone - office	0113 232 2418	
Email address	chris.ash@4r-group.co.uk	

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	\boxtimes	Go to section 4b
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Yes D 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	Richard	
Last name	Evans	
Telephone - mobile	07506 672 839	

Form: EPR Part LPD1

Telep	Telephone - office		232 241	8	
Email	address	lan.holden@4r-group.co.uk			
4b2	4b2 What evidence are you using to show the nominated competent person has su and knowledge to manage the activity?				table technical skills
	An approved technical scheme			Go to section 4b3	
	Documented in-house training	You must provide evidence – see below.			ee 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	7. WTL Training Certificate R.E		ng Certificate R.E	Go to section 4c
4b3	Which approved scheme are you manage your facility?	u using to show you have the suitable technical skills and knowle			
	CIWM / WAMITAB		\boxtimes		

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

 \times

4c Which risk band does the activity fall within?

ESA / EU

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					
	Lower risk location		High risk location		
	- Not in an SPZ 2, and/or		- In a Source Protecti	ion Zone 2, and/or	
	- Over 500 meters from:		- 500 meters or less	from:	
	 European site, and/or 		European site, and/or		
	 Ramsar, and/or 		 Ramsar, and/or 		
	• SSSI		• SSSI		
Permit type			You <i>must</i> submit a s	ite specific risk assessi	nent.
SR2010No4 List A wastes					
(Lower risk)	Low risk deployment		Medium risk (2) dep	bloyment	
SR2010No4 List B wastes					
(Higher risk)	Medium risk (1) deployment		High risk deployme	nt	\boxtimes
SR2010No5					
(Any waste listed)	Medium risk (1) deployment		High risk deployme	nt	
SR2010No6					
(Any waste listed)	Medium risk (1) deployment		High risk deployme	nt	
Bespoke mobile plant permit	Low risk deployment	Medium ri	sk deployment	High risk deployment	

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 Xou 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.

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	020204	Liarge Effluent	Liquid	Dunbia Wales	6,430		
2	020204	DAF liquid	Liquid	Dunbia Wales	10,305		
3	020204	DAF cake	Sudge cake	Dunbia Wales	589		
4	020106	Farm slurry	Liquid sludge	Bwlchmawr Farm	3,627		
5							
6							
7							
8							
9							
10							
				Total tonnage	10,305		

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

4g About the land you want to treat

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

Address

Bwlchmawr Farm 5

Brynteg

Llanybydder

Carmarthenshire

SA40 9XA

National grid reference (12 digit)

248664 243291

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

55 294 0046

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.

Tabl	e 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 attached – 1i. LPD1 Supplementation.			
2				
3				
4				
5				
6				
7				
8				
9				
10				
			Total hectares	41.22

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

	No	\boxtimes	You must a	ive us detai	Is of the land	l owner or	occupier,	below.
--	----	-------------	------------	--------------	----------------	------------	-----------	--------

Title	Mr	
First name	Dafyd	
Last name	Davies	
Address	Bwlchmawr Farm	
	Brynteg	
	Llanybydder	
	Carmarthenshire	

Postcode			SA40 9XA	
Telephone - mobile		e	07774 731542	
Telephone - office			01267 241865	
Email address			annd@saqnet.co.uk	
If there is more than one owner or occup of each. Please continue on a separate			pant for the area covered by this deployment, y sheet and tell us the reference you have giver	you must give us details a the sheet.
Document reference		се		
4j Do you ha	ve th	ne consent of the ov	vner or occupier to carry out the activity?	
Yes	\boxtimes	Go to section 4k		
No		You must tell us why occupier. Please giv needed.	you think you can carry out the activity withou e an explanation in the box, below. Continue o	t the consent of the n a separate sheet if
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 4I

Yes Xou 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	Bwlchmawr Farm Fields	Farm slurry	D Davies	20 t/ha		
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 \boxtimes You must give us details in Table 5 below.

Tabl	e 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				
2	258073 242097	Solid	Field Stockpile A	589
3	258569 242015	Solid	Field Stockpile B	589
4	248846 243380	Solid	Field Stockpile C	589
5	247792 243057	Solid	Field Stockpile D	589
6	248653 243286	Liquid	Lagoon E	1,250
7				
8				
9		No more than 589t will be stockpiled at any one time, or 1,250t in a slurry store.		
10				

5 Payment

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

Electronic transfer (for example, BACS)	\boxtimes	Go to section 5b
Cheque		Go to section 5c
Postal order		Go to section 5d
Credit or debit card		Go to section 5e

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 $\ensuremath{^{1\!\!/}_{2}}$ 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

PSCAPPBYPRO0911

Amount paid

£1,018.00

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	\boxtimes	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?	\boxtimes
Are the grid references in the correct format i.e. AB 12345 67890?	\boxtimes
Have details of previous land treatment been provided?	\boxtimes

Have you included a location map?	\boxtimes
Does the map include all the relevant features as set out in the guidance?	\boxtimes
Have you included a waste analysis?	\boxtimes
Is the waste analysis for each waste less than 12 months old?	\boxtimes
Does the waste analysis include pH, Nitrogen (N), Phosphorus (P), Potassium (K), % dry matter and Potentially Toxic Elements (PTE's)?	
Have you included a soil analysis?	\boxtimes
Is the soil analysis less for each field than 4 years old?	\boxtimes
Does the soil analysis provide the soil pH, Potassium (K), Phosphorus (P), Magnesium (Mg) and PTEs if they are high in the waste?	\boxtimes
Have the soil indices for P, K and Mg for each field been provided?	\boxtimes
Have you included a Certificate of Agricultural Benefit?	\boxtimes
Has the proposed cropping regime been stated?	\boxtimes
Has the waste application rate been stated?	\boxtimes
Has the timing of application been stated and is it appropriate for the cropping regime?	\boxtimes
Has the intended method of waste application been stated?	\boxtimes
Have the total nutrients supplied by the waste been stated and have they been provided in oxide format?	\boxtimes
Has the nutrient requirement for the proposed crop been provided?	\boxtimes
Has the soil nitrogen supply (SNS) for each field been provided?	\boxtimes
If the land has been treated with other wastes, sewage sludge, slurries manures etc. in the last 12 months, has relevant information been provided?	\boxtimes
If more than one waste stream is to be applied to the land; has the benefit for each individual waste stream been demonstrated?	\boxtimes
Have you included a site specific risk assessment? (where relevant)	\boxtimes
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.	\boxtimes

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		
ltem	Complete	Your document reference/ description
Location map (required for all deployments)	\boxtimes	2. Spreading Area
Benefit statement (required for all deployments)	\boxtimes	3. Agricultural Benefit Statement
Waste analysis (required for all deployments)	\boxtimes	5. Waste Analyses
Receiving soil analysis (required for all deployments)	\boxtimes	4. Soil Analyses
Site-specific risk assessment (in accordance with 4e)	\boxtimes	6. Site-specific risk assessment
Any other additional information	N/A	7. WTL Training certificate Richard Evans
	N/A	

N/A	
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:

L

• 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	Jon		
Last name	Smith]	
On behalf of (if relevant)			
Today's date (DD/MM/YYYY)	18/01/2021		

1 1

 \boxtimes

B.3 Please give details of the parcels of land to be treated

Please fill in table B3.3 below. The total area to be treated must be no more than 50 hectares or 100 hectares for a single waste stream for a single crop on a single continuous parcel of land (field) under the control of a single land occupier.

Field	Size (hectares)	Grid reference	Waste type(s) to	Is the field within
name/number/ref		(centre of fields)	be spread (loW)	a SGZs for nitrate
				(Yes/No)
1	5.2	258074 242029	020204, 020106	No
2	5.9	258124 241836	020204, 020106	No
3	5.1	258111 241599	020204, 020106	No
4	2.3	258365 241636	020204, 020106	No
6	2.3	258531 241931	020204, 020106	No
7	2.3	258583 241809	020204, 020106	No
8	2.6	258661 241684	020204, 020106	No
9	1.9	258708 241559	020204, 020106	No
10	1.8	258738 241454	020204, 020106	No
11	1.5	258764 241364	020204, 020106	No
8992	2.9	247820 242914	020204, 020106	No
3808	3.7	248392 243107	020204, 020106	No
7833	1.8	248780 243337	020204, 020106	No
1431	1.9	248135 243316	020204, 020106	No
			Total Area -	41.2 ha



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Agricultural Benefit Statement

For the application of beneficial wastes to fields at; Bwlchmawr Farm 5 Brynteg Llanybydder Carmarthenshire SA40 9XA

18th January 2021

1 Person with appropriate technical expertise and permit details

This benefit statement has been compiled by Dr Chris Ash (Consultant at 4R Group) who has the following qualifications and experience;

- Ph.D. Fate and Behaviour of Potentially Toxic Elements in Soils
- MSc. Natural Resources and Environment
- BSc. (Hons) Environmental Science
- FACTS Qualified Advisor (No. FE/6324) and Full Member of BASIS Professional Register

Permit number under which this deployment application is being made: GP3792SK

2 Where the waste is to be spread

Table 1. Where the waste is to be spread

Farm address:	Bwlchmawr Farm 5, Brynteg, Llanybydder, Carmarthenshire, SA40 9XA			
Stockpile grid reference:	Please refer to table 4.			
Area of the receiving land:	41.22ha			
Quantity to be stored at any one time:	Stackable (temporary field stockpile): 589tNon-Stackable: 1,250t			
Total maximum quantity to be spread:	10,305t			
Location map document reference:	Location Plan			



3 What is the waste to be spread

Table 2. Description of waste(s) to be applied

Waste	EWC Code	Description	Waste Producer	Additional Information
1	020204	LIQUID Sludges from on-site effluent treatment plant from abattoirs.	Dunbia Wales – Liarge effluent	
2	020204	LIQUID Sludges from on-site effluent treatment plant from abattoirs.	Dunbia Wales – DAF liquid	
3	020204	Sludge cake from on-site effluent treatment plant from abattoirs.	Dunbia Wales – DAF cake	
5	020106	Farm Slurry	Bwlchmawr Farm	

4 Operational details

4.1 Cropping details

Table 3. Cropping details

Current crop including projected yield if known:	Please refer to tables 6-9
Is straw removed?	Y 🗆 N 🗆 N/A 🖂
Following crop and any sensitive crops within rotation which you are amending the soil for in good time:	Please refer to tables 6-9
When do you intend to apply this waste; e.g. post harvest – pre-ploughing, during seed bed cultivations, on the stubble over winter:	 When the ground and weather conditions are suitable, and during peak nutrient requirements throughout the growing season. For example – March-April prior to first cut silage, May-June after first cut, July-September after second cut and other times of the year when ground conditions allow for grazing. The grass will be left for a minimum of 3 weeks before it is used for grazing or cutting. NRW will be notified 48 hours prior to spreading. No more than 50m³/ha of material will be applied in a single application (CoGAP).



4.2 Waste storage

Table 4. Waste storage

How is the waste to be stored?	Stackable: Field stockpiles
e.g. mobile tank. field heap. spread on	Non-stackable wastes: Lagoon
delivery	
Where is the waste to be stored prior to	A 258073 242097
spreading?	B 258569 242015
	C 248846 243380
	D 247792 243057
	E 248653 243286
Why were these storage locations	Accessible by delivering vehicle, away from surface
chosen?	water/ditches/BHs etc.
	The selected stockpiles are not within 10m of any ditch
	watercourse or footpath. The locations are not in a SP71
	or they are at least 50m from any well apring or barehole
	or they are at least som nom any well spring or borenole
	and they are a safe distance from overhead powerlines.

4.3 Waste application

Table 5. Waste application

How is the waste to be spread and why is it to be spread that way?	The liquid wastes will be applied using a splash plate, on a tractor and tanker and the solid wastes will be spread using a tractor and muck spreader.
How do you plan to incorporate the waste following application?	An appropriate lay-off period will be in place before any cutting or grazing is done to the grass.
With liquid wastes is there any mole draining or sub-soiling planned?	No mole draining, or sub soiling planned. There are land drains in the fields.
Are there land drains in the field?	
Other relevant operational information:	Spreading the wastes will be carried out in accordance with the Code of Good Agricultural Practice for the Protection of Water, Soil, and Air for Wales (2011) and the permit holder's Environmental Management System (EMS). There is a slight over application of phosphate for the final effluent and final sludge, the reason for this is to help build up soil reserves (TGN PG138).
	If more than one waste stream is applied, application rates will be reduced to ensure that the total maximum rate of 250t/ha and the nutritional requirements or offtakes are not exceeded, whichever greater.



Table 6.	Dunbia	Wales -	Liarge	effluent

							Ν			P	2 O 5				K ₂ O			Mg			
Field	Total	Sprd	Previous	Next	Soil pH			*In	Р		Crop	*In	K		Crop	*In	Mg		*In	Rate	Totals
Reference	Area	Area	Crop	Crop		SNS	Req	Wst	Ind	Req	Use	Wst	Ind	Req	Use	Wst	Ind	Req	Wst		
							kg/ha	kg/ha		kg/ha	kg/ha	kg/ha		kg/ha	kg/ha	kg/ha		kg/ha	kg/ha	t/ha	tonnes
1	6.30	5.20	Grass	Grass	5.5	М	250	55	1	110	90	23	1	290	282	35	2	0	3.0	156	811
2	7.30	5.90	Grass	Grass	5.4	Μ	250	55	0	140	90	23	0	340	282	35	2	0	3.0	156	920
3	12.2	5.12	Grass	Grass	5.6	Μ	250	55	1	110	90	23	1	290	282	35	2	0	3.0	156	799
4	4.10	2.30	Grass	Grass	5.5	М	250	55	0	140	90	23	1	290	282	35	2	0	3.0	156	359
6	2.30	2.30	Grass	Grass	5.3	М	250	55	0	140	90	23	1	290	282	35	2	0	3.0	156	359
7	2.30	2.30	Grass	Grass	5.6	Μ	250	55	1	110	90	23	1	290	282	35	2	0	3.0	156	359
8	2.60	2.60	Grass	Grass	5.7	М	250	55	0	140	90	23	1	290	282	35	2	0	3.0	156	406
9	1.90	1.90	Grass	Grass	5.4	Μ	250	55	0	140	90	23	1	290	282	35	2	0	3.0	156	296
10	1.90	1.80	Grass	Grass	6.1	М	250	55	1	110	90	23	2-	250	282	39*	4	0	3.0	156	281
11	1.60	1.50	Grass	Grass	6.3	Μ	250	55	1	110	90	23	1	290	282	35	3	0	3.0	156	234
8992	6.60	2.90	Grass	Grass	5.4	Μ	250	55	1	110	90	23	1	290	282	35	1	0	3.0	156	452
3808	4.10	3.70	Grass	Grass	5.3	М	250	55	1	110	90	23	1	290	282	35	1	0	3.0	156	577
7833	2.20	1.80	Grass	Grass	5.9	Μ	250	55	2	80	90	45*	1	290	282	35	2	0	3.0	156	281
1431	2.05	1.90	Grass	Grass	6.1	М	250	55	2	80	90	4 <mark>5</mark> *	1	290	282	35	2	0	3.0	156	296
Ha	57.45	41.22																			6430

Nutrient requirement based on values described in the nutrient management guide (RB209).

Phosphate and Potash requirements based on Grass Silage, 3 Cuts (47t/ha) (target DM yield 9-12t/ha)

Expected Grazing yield of 4-5t/ha

Crop use based on Grass totalling 47t/ha yield where 1.7kg/t P2O5 and 6kg/t K2O removed in offtake, inc 10kg P2O5 for aftermath grazing

N, P2O5, K2O and Mg stated are Available concentrations in kg/ha

*Total P2O5 and K2O stated where soil indices ≥2

Availablity of nutrients in waste - N measured as NH4, P2O5 50%, K2O 90%, Mg 10%

Total N supplied at an application rate of 156t/ha is 250kg/ha



Table 7. Dunbia Wales – DAF liquid

							N			P	2 0 5				K ₂ O			Mg			
Field	Total	Sprd	Previous	Next	Soil pH			*In	Р		Crop	*In	K		Crop	*In	Mg		*ln	Rate	Totals
Reference	Area	Area	Crop	Crop		SNS	Req	Wst	Ind	Req	Use	Wst	Ind	Req	Use	Wst	Ind	Req	Wst		
							kg/ha	kg/ha		kg/ha	kg/ha	kg/ha		kg/ha	kg/ha	kg/ha		kg/ha	kg/ha	t/ha	tonnes
1	6.30	5.20	Grass	Grass	5.5	Μ	250	76	1	110	90	37	1	290	282	51	2	0	1.0	250	1300
2	7.30	5.90	Grass	Grass	5.4	Μ	250	76	0	140	90	37	0	340	282	51	2	0	1.0	250	1475
3	12.2	5.12	Grass	Grass	5.6	Μ	250	76	1	110	90	37	1	290	282	51	2	0	1.0	250	1280
4	4.10	2.30	Grass	Grass	5.5	Μ	250	76	0	140	90	37	1	290	282	51	2	0	1.0	250	575
6	2.30	2.30	Grass	Grass	5.3	Μ	250	76	0	140	90	37	1	290	282	51	2	0	1.0	250	575
7	2.30	2.30	Grass	Grass	5.6	Μ	250	76	1	110	90	37	1	290	282	51	2	0	1.0	250	575
8	2.60	2.60	Grass	Grass	5.7	Μ	250	76	0	140	90	37	1	290	282	51	2	0	1.0	250	650
9	1.90	1.90	Grass	Grass	5.4	Μ	250	76	0	140	90	37	1	290	282	51	2	0	1.0	250	475
10	1.90	1.80	Grass	Grass	6.1	Μ	250	76	1	110	90	37	2-	250	282	57*	4	0	1.0	250	450
11	1.60	1.50	Grass	Grass	6.3	Μ	250	76	1	110	90	37	1	290	282	51	3	0	1.0	250	375
8992	6.60	2.90	Grass	Grass	5.4	Μ	250	76	1	110	90	37	1	290	282	51	1	0	1.0	250	725
3808	4.10	3.70	Grass	Grass	5.3	Μ	250	76	1	110	90	37	1	290	282	51	1	0	1.0	250	925
7833	2.20	1.80	Grass	Grass	5.9	Μ	250	76	2	80	90	74*	1	290	282	51	2	0	1.0	250	450
1431	2.05	1.90	Grass	Grass	6.1	Μ	250	76	2	80	90	74*	1	290	282	51	2	0	1.0	250	475
Ha	57.45	41.22																			10305

Nutrient requirement based on values described in the nutrient management guide (RB209).

Phosphate and Potash requirements based on Grass Silage, 3 Cuts (47t/ha) (target DM yield 9-12t/ha)

Expected Grazing yield of 4-5t/ha

Crop use based on Grass totalling 47t/ha yield where 1.7kg/t P2O5 and 6kg/t K2O removed in offtake, inc 10kg P2O5 for aftermath grazing

N, P2O5, K2O and Mg stated are Available concentrations in kg/ha

*Total P2O5 and K2O stated where soil indices ≥2

Availablity of nutrients in waste - N measured as NH4, P2O5 50%, K2O 90%, Mg 10%

Total N supplied at an application rate of 250t/ha is 150kg/ha



Table 8. Dunbia Wales – DAF cake

							N			P	2 <mark>0</mark> 5				K ₂ O			Mg			
Field	Total	Sprd	Previous	Next	Soil pH			*In	Р		Crop	*In	K		Crop	*In	Mg		*In	Rate	Totals
Reference	Area	Area	Crop	Crop		SNS	Req	Wst	Ind	Req	Use	Wst	Ind	Req	Use	Wst	Ind	Req	Wst		
							kg/ha	kg/ha		kg/ha	kg/ha	kg/ha		kg/ha	kg/ha	kg/ha		kg/ha	kg/ha	t/ha	tonnes
1	6.30	5.20	Grass	Grass	5.5	М	250	50	1	110	90	89	1	290	282	12	2	0	1.0	15	78
2	7.30	5.90	Grass	Grass	5.4	М	250	50	0	140	90	89	0	340	282	12	2	0	1.0	15	89
3	12.2	5.12	Grass	Grass	5.6	М	250	50	1	110	90	89	1	290	282	12	2	0	1.0	15	77
4	4.10	2.30	Grass	Grass	5.5	М	250	50	0	140	90	89	1	290	282	12	2	0	1.0	15	35
6	2.30	2.30	Grass	Grass	5.3	М	250	50	0	140	90	89	1	290	282	12	2	0	1.0	15	35
7	2.30	2.30	Grass	Grass	5.6	М	250	50	1	110	90	89	1	290	282	12	2	0	1.0	15	35
8	2.60	2.60	Grass	Grass	5.7	М	250	50	0	140	90	89	1	290	282	12	2	0	1.0	15	39
9	1.90	1.90	Grass	Grass	5.4	М	250	50	0	140	90	89	1	290	282	12	2	0	1.0	15	29
10	1.90	1.80	Grass	Grass	6.1	М	250	50	1	110	90	89	2-	250	282	13*	4	0	1.0	15	27
11	1.60	1.50	Grass	Grass	6.3	М	250	50	1	110	90	89	1	290	282	12	3	0	1.0	15	23
8992	6.60	2.90	Grass	Grass	5.4	М	250	50	1	110	90	89	1	290	282	12	1	0	1.0	15	44
3808	4.10	3.70	Grass	Grass	5.3	М	250	50	1	110	90	89	1	290	282	12	1	0	1.0	15	56
7833	2.20	1.80	Grass	Grass	5.9	М	250	23	2	80	90	83*	1	290	282	6	2	0	0.5	7	13
1431	2.05	1.90	Grass	Grass	6.1	Μ	250	23	2	80	90	83*	1	290	282	6	2	0	0.5	7	13
Ha	57.45	41.22																		ļ	589

Nutrient requirement based on values described in the nutrient management guide (RB209).

Phosphate and Potash requirements based on Grass Silage, 3 Cuts (47t/ha) (target DM yield 9-12t/ha)

Expected Grazing yield of 4-5t/ha

Crop use based on Grass totalling 47t/ha yield where 1.7kg/t P2O5 and 6kg/t K2O removed in offtake, inc 10kg P2O5 for aftermath grazing

N, P2O5, K2O and Mg stated are Available concentrations in kg/ha

*Total P2O5 and K2O stated where soil indices ≥2

Availablity of nutrients in waste - N measured as NH4, P2O5 50%, K2O 90%, Mg 10%

Total N supplied at an application rate of 15t/ha is 198kg/ha



Table 9. Bwlchmawr Farm Slurry

							N			P	2 <mark>0</mark> 5				K ₂ O			Mg			
Field	Total	Sprd	Previous	Next	Soil pH			*In	Р		Crop	*In	K		Crop	*In	Mg		*In	Rate	Totals
Reference	Area	Area	Crop	Crop		SNS	Req	Wst	Ind	Req	Use	Wst	Ind	Req	Use	Wst	Ind	Req	Wst		
							kg/ha	kg/ha		kg/ha	kg/ha	kg/ha		kg/ha	kg/ha	kg/ha		kg/ha	kg/ha	t/ha	tonnes
1	6.30	5.20	Grass	Grass	5.5	М	250	73	1	110	90	49	1	290	282	116	2	0	20	88	458
2	7.30	5.90	Grass	Grass	5.4	М	250	73	0	140	90	49	0	340	282	116	2	0	20	88	519
3	12.2	5.12	Grass	Grass	5.6	Μ	250	73	1	110	90	49	1	290	282	116	2	0	20	88	451
4	4.10	2.30	Grass	Grass	5.5	Μ	250	73	0	140	90	49	1	290	282	116	2	0	20	88	202
6	2.30	2.30	Grass	Grass	5.3	М	250	73	0	140	90	49	1	290	282	116	2	0	20	88	202
7	2.30	2.30	Grass	Grass	5.6	М	250	73	1	110	90	49	1	290	282	116	2	0	20	88	202
8	2.60	2.60	Grass	Grass	5.7	М	250	73	0	140	90	49	1	290	282	116	2	0	20	88	229
9	1.90	1.90	Grass	Grass	5.4	М	250	73	0	140	90	49	1	290	282	116	2	0	20	88	167
10	1.90	1.80	Grass	Grass	6.1	М	250	73	1	110	90	49	2-	250	282	129*	4	0	20	88	158
11	1.60	1.50	Grass	Grass	6.3	М	250	73	1	110	90	49	1	290	282	116	3	0	20	88	132
8992	6.60	2.90	Grass	Grass	5.4	М	250	73	1	110	90	49	1	290	282	116	1	0	20	88	255
3808	4.10	3.70	Grass	Grass	5.3	М	250	73	1	110	90	49	1	290	282	116	1	0	20	88	326
7833	2.20	1.80	Grass	Grass	5.9	М	250	73	2	80	90	98*	1	290	282	116	2	0	20	88	158
1431	2.05	1.90	Grass	Grass	6.1	М	250	73	2	80	90	9 <mark>8</mark> *	1	290	282	116	2	0	20	88	167
На	57.45	41.22																			3627

Nutrient requirement based on values described in the nutrient management guide (RB209).

Phosphate and Potash requirements based on Grass Silage, 3 Cuts (47t/ha) (target DM yield 9-12t/ha)

Expected Grazing yield of 4-5t/ha

Crop use based on Grass totalling 47t/ha yield where 1.7kg/t P2O5 and 6kg/t K2O removed in offtake, inc 10kg P2O5 for aftermath grazing

N, P2O5, K2O and Mg stated are Available concentrations in kg/ha

*Total P2O5 and K2O stated where soil indices ≥2

Availablity of nutrients in waste - N measured as NH4, P2O5 50%, K2O 90%, Mg 10%

Total N supplied at an application rate of 88t/ha is 246kg/ha



5 Compliance with NVZ regulations

Table 10. Compliance with NVZ regulations

Does the site fall within a designated NVZ?	Υ□	N 🛛 (Ple	ease skip to se	ection 6)	
Do closed periods apply for the wastes to be applied?	Υ□	N⊠			
	Applicable	e to: N/A			
	If yes, plea	ase indicat	e the appropri	ate period:	
	Start Date	e End Date	Land Use	Soil Type	
	1st Aug	31st Dec	Tillage Land	Shallow/Sandy	
	1st Sept	31st Dec	Grassland	Shallow/Sandy	
	16th Sept	31st Dec	Tillage Land*	Shallow/Sandy	
	1st Oct	31st Jan	Tillage Land	All Other Soils	
	15th Oct	31st Jan	Grassland	All Other Soils	
	*For Tillage If no, appli ground co forecast.	e Land with ications wi nditions ar	crops sown on o Il be carried o e suitable and	or before 15th Sep ut as per CoGAP I when no heavy	tember <i>i.e.</i> when rain is
Will application rates comply with crop requirement and field/whole farm limit?	Please ref	er to table	s 6-9		
Previous applications:	Please ref	er to table	B3.4 of the LI	PD1.	

6 Benefits and nutrients supplied to the soil or crop from this application

6.1 Receiving soils

The nutrient status of individual fields to be registered are provided to table 6-9 above. General soil type(s) for the fields to be registered are;

The soil type for all fields are freely draining acid loamy soils.

Table 11. Soil type

Light sand soils	Soils which are sand, loamy sand or sandy loam to 40cm depth and are sand or	
	loamy sand between 40 and 80 cm, or over sandstone rock.	
Shallow soils	Soils over impermeable subsoils and those where the parent rock (chalk, limestone	
	or other rock) is within 40cm of the soil surface. Sandy soils developed over	
	sandstone rock should be regarded as light sand soils.	



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Medium soils	Mostly medium-textured mineral soils that do not fall into any other soil category.	\boxtimes
	This includes sandy loams over clay, deep loams, and silty or clayey topsoils that	
	have sandy or loamy subsoils.	
Deep clayey soils	Soils with predominantly sandy clay loam, silty clay loam, clay loam, sandy clay,	
	silty clay or clay topsoil overlying clay subsoil to more than 40cm depth. Deep	
	clayey soils normally need artificial field drainage.	
Deep silty soils	Soils of sandy silt loam, silt loam or silty clay loam textures to 100 cm depth or	
	more. Silt soils formed on marine alluvium, warp soils (river alluvium) and brickearth	
	soils are in this category. Silty clays of low fertility should be regarded as other	
	mineral soils.	
Organic soils	Soils that are predominantly mineral but with between 10 and 20% organic matter to	
	depth. These can be distinguished by darker colouring that stains the fingers black	
	or grey.	
Peat soils	Soils that contain more than 20% organic matter derived from sedge or similar peat	
	material.	

The soil analyses (**Soil Analyses**) shows the soils to have ample background concentrations of Mg (*i.e.* ADAS Index of 1-4). It is therefore unlikely that the crop will require any additional input of Mg over the course of the cropping cycle. None of the wastes contain any notable concentration of Mg and therefore applications of these materials will not increase background levels in the receiving soil over time.

6.2 Waste characterisation

Total and available nutrient additions supplied, as well as nutrient requirements for the proposed crop at the recommended application rates for each waste stream are presented in Tables 6-9.

Limiting Factors -

- Maximum application rate of 250t/ha Dunbia DAF liquid effluent
- Phosphate Dunbia DAF cake
- Total nitrogen Liarge effluent, farm slurry

Full characterisations of individual wastes are supplied in Waste Analyses.

6.3 Summary of benefits

The application of the wastes will supply useful quantities of major plant nutrients including N, P, K and S and so will replace a proportion of other organic or inorganic fertilisers that would normally be applied. The application rate is suitable for the nutrients required by the cropping plan and the existing soil nutrient status.

6.4 Additional requirements

Silage crop may require additional N and K to achieve optimum yield/off-take. Fields with a pH below 6 will require liming to sustain soil pH levels.



7 Potential negative impacts to the soil or crop from this application

7.1 Potentially Toxic Elements (PTEs)

All the wastes contain traces of PTEs, however concentrations applied to the receiving soils are far below (*i.e.* by several fold) maximum upper limits for heavy metal applications described in the Sludge (Use in Agriculture) Regulations 1989 (SI, 1989). Refer to interpretations in **Waste Analyses**.

7.2 Other waste characteristics

The pH of the wastes is between 6.7 and 8.0. The electrical conductivity of the waste is low to moderate (*c*. 578 and 3,403 μ S cm) and are therefore unlikely to significantly alter ionic movement within the receiving soil.

It is unlikely that soil pH will decrease following the application detailed here due to the extensive buffering capacity of the receiving soils. The pH levels of the receiving soils at Bwlchmawr Farm 5 are between 5.3 and 6.3, therefore it is unlikely that availability of any naturally occurring heavy metals present in these soils will become more available after application of these wastes. The bioavailability of metals would increase should the soil become more acidic however it is considered that this is unlikely to occur before the soil requires re-evaluation for waste applications in the future.

7.3 Operational factors

1. Wastes will be applied at low trajectory and will have little visual impact as they are not brightly coloured.

2. Potential compaction of receiving soil will be mitigated by suitable adjustment of tyres/tyre pressure to match soil conditions, direction of spreading and load to be spread.

3. Wastes will be applied when ground and weather conditions are suitable, following CoGAP to avoid soil damage including wheel ruts, compaction, structural damage, erosion and run-off.

4. Soil and waste sampling methods will be consistent with those set out in the RB209, and the analysis for PTEs are consistent with the code of good agricultural practice and TGN 8.01.

5. With regards to odour management for any potentially odorous material – the materials will only be disturbed when the material is being spread, and application to land will be done under permit conditions, following procedures in our permit EMS to minimise risk of odour emissions.

8 Practices to reduce the impacts of the operation on identified sensitive receptors

Mitigation measures to reduce potential negative impacts of the proposed spreading operation will be as follows;

- 1. Spreading will only be undertaken when weather conditions are suitable within restrictions outlined in CoGAP and any relevant closed periods.
- 2. Spreading will not be carried out in any areas of a field that will be subsoiled.
- 3. Machinery operations will take account of soil conditions, slopes etc.
- 4. Machinery will be checked daily when in use, regularly serviced and spreading equipment calibrated.
- 5. Machinery turns will not be executed in the buffer strips.
- 6. Waste deliveries to field/stores will be supervised.
- 7. All spillages will be reported immediately to the NRW.



9 Contingency planning

Replacement spreading machinery will be available to prevent waste being retained in faulty machinery. Hire vehicles will be used if required. All machinery will be fully serviced.

There will be a sufficient number of trained staff available to ensure that the operation continues throughout operational hours (*i.e.* there will be sufficient cover for illness, holiday *etc.*).

In prolonged adverse weather, waste will not be collected from the producer unless suitably permitted storage is available or ground/weather conditions become favourable for land application.

In circumstances where the wastes cannot be stored or spread beyond normal capacities, wastes will be diverted to local AD feedstock or an alternative deployment.



DUNBIA LLANBYDDER SA40 9QE

SLURRY

Please quote above code for all enquiries

SLURRY/SLUDGE ANALYSIS RESULTS (Imperial Units)

Sample Reference : DUNBA LIARAGE

Sample Matrix : SLURRY/SLUDGE

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 Reference	ences
Report Number	35392
Sample Number	102896

22-DEC-2020

Date Received

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Α	NALYTICAL RESULT	S on 'as	received	' basi	S. Date Repo	rted	05-JAN-202
	Determinand	Units	Value	Am fre	ount per esh ton	Amount 1000	t per fresh gallons
	Kjeldahl Nitrogen	% w/w	0.160	3.20	Units N	14.55	Units N
	Ammonium Nitrogen	mg/kg	353	0.71	Units NH4-N	3.21	Units NH4-N
	Total Phosphorus (P)	% w/w	0.013	0.60	Units P2O5	2.71	Units P2O5
	Total Potassium (K)	% w/w	0.021	0.51	Units K2O	2.30	Units K2O
	Total Magnesium (Mg)	% w/w	0.004	0.13	Units MgO	0.60	Units MgO
	Total Sulphur (S)	% w/w	0.035	1.75	Units SO3	7.96	Units SO3
	Total Copper (Cu)	mg/kg	3.21	< 0.01	kg Cu	0.01	kg Cu
	Total Zinc (Zn)	mg/kg	53.2	0.05	kg Zn	0.24	kg Zn
	Total Sodium (Na)	% w/w	0.018	0.18	kg Na	0.82	kg Na
	Oven Dry Solids	%	5.46	54.60	kg DM	248.21	kg DM
	Conductivity 1:6	uS/cm	578				

Myles Nicholson Released by

Date 05/01/21

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



Please quote above code for all enquiries

DUNBIA LLANBYDDER SA40 9QE

SLURRY

SLURRY/SLUDGE ANALYSIS RESULTS (Imperial Units)

Sample Reference :DUNBA LIARAGESample Matrix :SLURRY/SLUDGE

The sample submitted was of adequate size to complete all analysis requested. The sample will be kept under refrigeration for at least 3 weeks.

		U
ANALYTICAL RESULTS on 'as received' basis	Reported 05-JAN-2021	١

Determinand	Units	Value
Total Calcium (Ca)	mg/kg	809
Total Molybdenum (Mo)	mg/kg	0.120
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	0.219
Total Chromium (Cr)	mg/kg	0.382
pH 1:6 [Fresh]		6.67
Organic Matter LOI	% w/w	4.46
Lime Equivalent as CaCO3	% w/w	<2
Fluoride [100:1 H2S04 Soluble]	mg/kg	<10
Total Arsenic (As)	mg/kg	<0.5
Total Selenium (Se)	mg/kg	0.037
N. V. as CaO equivalents	% w/w	<1

The nutrients in slurry are only partially available for plant growth and may or may not be useful. This depends on the time of application but also on the type and form of slurry. More detailed information can be obtained from DEFRA RB209.

Released by Myles Nicholson

Date 05/01/21

Laboratory References

35392

102896

Report Number

Sample Number

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



DUNBIA LLANBYDDER SA40 9QE

DAF LIQUID

DAF LIQUID ANALYSIS RESULTS (Imperial Units)

Sample Reference : DUNBIA DAF SAMPLE

Sample Matrix : DAF LIQUID

The sample submitted was of adequate size to complete all analysis requested. The sample will be kept under refrigeration for at least 3 weeks.

	lerences
Report Number	35593
Sample Number	102930

04-JAN-2021

11-JAN-2021

Date Received

Date Reported

ANALYTICAL RESULTS	on 'as received' basis.

Please quote above code for all enquiries

Determinand	Units	Value	Amount per fresh ton	Amount per fresh 1000 gallons
Kjeldahl Nitrogen	% w/w	0.060	1.20 Units N	5.46 Units N
Ammonium Nitrogen	mg/kg	304	0.61 Units NH4-N	2.76 Units NH4-N
Total Phosphorus (P)	% w/w	0.013	0.60 Units P2O5	2.71 Units P2O5
Total Potassium (K)	% w/w	0.019	0.46 Units K2O	2.08 Units K2O
Total Magnesium (Mg)	% w/w	0.001	0.03 Units MgO	0.15 Units MgO
Total Sulphur (S)	% w/w	0.004	0.20 Units SO3	0.91 Units SO3
Total Copper (Cu)	mg/kg	0.418	< 0.01 kg Cu	< 0.01 kg Cu
Total Zinc (Zn)	mg/kg	2.13	< 0.01 kg Zn	0.01 kg Zn
Total Sodium (Na)	% w/w	0.110	1.10 kg Na	5.00 kg Na
Oven Dry Solids	%	0.690	6.90 kg DM	31.37 kg DM
E Coli [Fresh]	cfu/g	15000		

Myles Nicholson Released by

Date 11/01/21

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DUNBIA LLANBYDDER SA40 9QE

DAF LIQUID

DAF LIQUID ANALYSIS RESULTS (Imperial Units)

Sample Reference : DUNBIA DAF SAMPLE			Laboratory	References	
Sample Matrix : DAF LIQUID				Report Number Sample Number	35593 102930
The	e sample submitted was of adequate size to compl	ete all analysis request	ed.		
The	e sample will be kept under refrigeration for at leas	t 3 weeks.		Date Received	04-JAN-2021
_	ANALYTICAL RESULTS on	'as received'	basis.	Date Reported	11-JAN-2021
	Determinand	Units	Value		
	Conductivity 1:6	uS/cm	1320		
	Total Calcium (Ca)	mg/kg	53.9		
	Total Molybdenum (Mo)	mg/kg	<0.05		
	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	<0.2		
	pH 1:6 [Fresh]		7.42		
	Organic Matter LOI	% w/w	0.368		
	Lime Equivalent as CaCO3	% w/w	<2		
	Fluoride [100:1 H2S04 Soluble]	mg/kg	<10		
	Total Arsenic (As)	mg/kg	<0.5		
	Total Selenium (Se)	mg/kg	<0.02		
	Salmonella spp [fresh]	in 25g	Positiv	e	

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Date <u>11/01/21</u>

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RICHARD EVANS		
4 RECYCLING LTD		
CONTROL HOUSE		
A1 BUSINESS PARK		
KNOTTINGLEY ROAD		
KNOTTINGLEY WF11 0BU	V724	

Please quote above code for all enquiries

DUNBIA LLANBYDDER **SA40 9QE**

DAF LIQUID

DAF LIQUID ANALYSIS RESULTS (Imperial Units)

DUNBIA DAF SAMPLE Sample Reference :

Sample Matrix : DAF LIQUID

ANA

The sample submitted was of adequate size to complete all analysis requested. The sample will be kept under refrigeration for at least 3 weeks.

ALTTICAL INLOULTO UN astreceiveu basis.	•	
VINTICAL RESULTS on 'as recailed' basis	Date Reported	11-JAN-2021
will be kept under refrigeration for at least 3 weeks.	Date Received	04-JAN-2021

Determinand	Units	Value
N. V. as CaO equivalents	% w/w	<1

The nutrients in slurry are only partially available for plant growth and may or may not be useful. This depends on the time of application but also on the type and form of slurry. More detailed information can be obtained from DEFRA RB209.

> Myles Nicholson Released by

11/01/21 Date

Laboratory References

35593

102930

Report Number

Sample Number

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DUNBIA LLANBYDDER **SA40 9QE**

DAF CAKE

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V724

DAF CAKE (Imperial Units)

DUNBIA DAF CAKE Sample Reference :

Sample Matrix : DAF CAKE

The sample submitted was of adequate size to complete all analysis requested. The sample will be kept as the dry ground sample for at least 1 month.

Laboratory References **Report Number** 35403 Sample Number 119171

Date Received 22-DEC-2020 **Date Reported**

08-JAN-2021

ANALYTICAL RESULTS on 'dry matter' basis.

Determinand	Units	Value	Amount per fresh ton	
pH 1:6 [Fresh]		8.00		
Oven Dry Matter	%	23.0	230.0	kg DM
Total Nitrogen	% w/w	5.75	26.45	Units N
Ammonium Nitrogen	mg/kg	14439	6.64	Units NH4-N
Total Phosphorus (P)	% w/w	2.25	23.70	Units P2O5
Total Potassium (K)	% w/w	0.316	1.75	Units K2O
Total Magnesium (Mg)	% w/w	0.175	1.34	Units MgO
Total Sulphur (S)	% w/w	0.380	4.37	Units SO3
Total Copper (Cu)	mg/kg	60.4	0.01	kg Cu
Total Zinc (Zn)	mg/kg	202	0.05	kg Zn
Total Sodium (Na)	% w/w	0.623	1.43	kg Na

Gina Graham Released by

Date

08/01/21

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DUNBIA LLANBYDDER SA40 9QE

DAF CAKE

Please quote above code for all enquiries

V724

DAF CAKE (Imperial Units)

 Sample Reference :
 DUNBIA DAF CAKE

 Sample Matrix :
 DAF CAKE

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

 The sample will be kept as the dry ground sample for at least 1 month.

Laboratory References			
Report Number	35403		
Sample Number	119171		

Date Received22-DEC-2020Date Reported08-JAN-2021

ANALYTICAL RESULTS on 'dry matter' basis.

Determinand	Units	Value
		44000
I otal Calcium (Ca)	mg/kg	11228
E Coli [Fresh]	cfu/g	940
Conductivity 1:6 [Fresh]	uS/cm	3403
Total Molybdenum (Mo)	mg/kg	2.04
Total Lead (Pb)	mg/kg	4.28
Total Cadmium (Cd)	mg/kg	0.112
Total Mercury (Hg)	mg/kg	<0.1
Total Nickel (Ni)	mg/kg	5.53
Total Chromium (Cr)	mg/kg	9.87
Organic Matter LOI	% w/w	75.0
Lime Equivalent as CaCO3	% w/w	3.82
Fluoride [100:1 H2S04 Soluble]	mg/kg	15.8
Total Arsenic (As)	mg/kg	0.862
Total Selenium (Se)	mg/kg	0.791
Salmonella spp [fresh]	in 25g	Negative
N. V. as CaO equivalents	% w/w	2.15

The nutrients in manure are only partially available for plant growth and may or may not be useful. This depends on the time of application but also on the type and form of manure. More detailed information can be obtained from DEFRA RB209.

Released by Gina Graham

...

08/01/21

Date

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DUNBIA LLANBYDDER SA40 9QE

SLURRY

SLURRY/SLUDGE ANALYSIS RESULTS (Imperial Units)

Sample Reference : BWLCHMAWR FARM SLURR

Sample Matrix : SLURRY/SLUDGE

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	35594		
Sample Number	102931		

04-JAN-2021

06-JAN-2021

Date Received

Date Reported

ANALYTICAL RESULTS on 'as received' basis.

Please quote above code for all enquiries

Determinand	Units	Value	Amount per fresh ton	Amoun 1000	t per fresh gallons
Kjeldahl Nitrogen	% w/w	0.280	5.60 Units N	25.46	Units N
Ammonium Nitrogen	mg/kg	827	1.65 Units NH4-N	7.52	Units NH4-N
Total Phosphorus (P)	% w/w	0.049	2.24 Units P2O5	10.20	Units P2O5
Total Potassium (K)	% w/w	0.122	2.94 Units K2O	13.37	Units K2O
Total Magnesium (Mg)	% w/w	0.056	1.86 Units MgO	8.45	Units MgO
Total Sulphur (S)	% w/w	0.035	1.75 Units SO3	7.96	Units SO3
Total Copper (Cu)	mg/kg	2.36	< 0.01 kg Cu	0.01	kg Cu
Total Zinc (Zn)	mg/kg	15.2	0.02 kg Zn	0.07	kg Zn
Total Sodium (Na)	% w/w	0.069	0.69 kg Na	3.14	kg Na
Oven Dry Solids	%	10.4	104.00 kg DM	472.78	kg DM
Conductivity 1:6	uS/cm	2474			

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Date 06/01/21

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SLURRY

SLURRY/SLUDGE ANALYSIS RESULTS (Imperial Units)

Please quote above code for all enquiries

<u> </u>					,
25	Imple Reference : BVVLCHMAVVR	FARM SLURR		Laboratory I	References
Sa	mple Matrix : SLURRY/SLUD	GE		Report Number	35594
The	e sample submitted was of adequate size to comple	ete all analysis request	ed.	Sample Number	102331
The	e sample will be kept under refrigeration for at least	3 weeks.		Date Received	04-JAN-2021
-	ANALYTICAL RESULTS on	'as received'	basis.	Date Reported	06-JAN-2021
	Determinand	Units	Value		
	Total Calcium (Ca)	mg/kg	2372		
	Total Molybdenum (Mo)	mg/kg	0.078		
	Total Lead (Pb)	mg/kg	<0.5		
	Total Cadmium (Cd)	mg/kg	0.017		
	Total Mercury (Hg)	mg/kg	<0.05		
	Total Nickel (Ni)	mg/kg	0.787		
	Total Chromium (Cr)	mg/kg	0.687		
	pH 1:6 [Fresh]		7.38		
	Organic Matter LOI	% w/w	4.82		
	Lime Equivalent as CaCO3	% w/w	<2		
	Fluoride [100:1 H2S04 Soluble]	mg/kg	<10		
	Total Arsenic (As)	mg/kg	<0.5		
	Total Selenium (Se)	mg/kg	0.047		
	N. V. as CaO equivalents	% w/w	<1		

The nutrients in slurry are only partially available for plant growth and may or may not be useful. This depends on the time of application but also on the type and form of slurry. More detailed information can be obtained from DEFRA RB209.

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Date

06/01/21

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Analysis of DAF liarge

Date 22 Dec 2020

Lab ref. 35392

Application rate (t/ha)	156
Application rate (t/acre)	62.4
pH	6.7
Dry solids (%)	5.46
Organic matter content (%)	4.5
conductivity (µS/cm)	578

NUTRIENT CONTENT

			Total		Availa	ble
TOTALS	result	units	(kg/tonne)	(kg/ha)	(kg/tonne)	(kg/ha)
Nitrogen (N)	0.16	%	1.60	250	0.35	55
Ammonium-N	353	mg/kg	0.35	55		
Phosphorus (P)	127	mg/kg	0.13			
Phosphate (P2O5)			0.29	45	0.14	23
Potassium (K)	207	mg/kg	0.21			
Potash (K ₂ O)			0.25	39	0.22	35
Magnesium (Mg)	44	mg/kg	0.04			
Magnesium (MgO)			0.07	11	0.02	3
Sulphur (S)	348	mg/kg	0.35			
Sulphur (SO ₃)			0.87	136	0.17	27
Sodium (Na)	175	mg/kg	0.18	27	0.09	14

POTENTIALLY TOXIC ELEMENTS

			Ra	te	Limit
TOTALS	result	units	(g/tonne)	(kg/ha)	(kg/ha/yr)
Zinc	53.2	mg/kg	53.2	8.30	15.00
Copper	3.21	mg/kg	3.2	0.50	7.50
Nickel	0.22	mg/kg	0.2	0.03	3.00
Lead	0.50	mg/kg	0.5	0.08	15.00
Cadmium	0.01	mg/kg	0.0	0.00	0.15
Chromium	0.38	mg/kg	0.4	0.06	15.00
Mercury	0.05	mg/kg	0.1	0.01	0.10
Arsenic	0.50	mg/kg	0.5	0.08	0.70

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Analysis of DAF liquid

Date 4 Jan 2021

Lab ref. 35593

Application rate (t/ha)	250
Application rate (t/acre)	100.0
рН	7.4
Dry solids (%)	0.69
Organic matter content (%)	0.4
conductivity (μS/cm)	1320

NUTRIENT CONTENT

			Total		Available	
TOTALS	result	units	(kg/tonne)	(kg/ha)	(kg/tonne)	(kg/ha)
Nitrogen (N)	0.06	%	0.60	150	0.30	76
Ammonium-N	304	mg/kg	0.30	76		
Phosphorus (P)	130	mg/kg	0.13			
Phosphate (P2O5)			0.30	74	0.15	37
Potassium (K)	190	mg/kg	0.19			
Potash (K ₂ O)			0.23	57	0.21	51
Magnesium (Mg)	10	mg/kg	0.01			
Magnesium (MgO)			0.02	4	0.00	1
Sulphur (S)	40	mg/kg	0.04			
Sulphur (SO ₃)			0.10	25	0.02	5
Sodium (Na)	1100	mg/kg	1.10	275	0.55	138

POTENTIALLY TOXIC ELEMENTS

			Ra	te	Limit
TOTALS	result	units	(g/tonne)	(kg/ha)	(kg/ha/yr)
Zinc	2.13	mg/kg	2.1	0.53	15.00
Copper	0.418	mg/kg	0.4	0.10	7.50
Nickel	0.20	mg/kg	0.2	0.05	3.00
Lead	0.50	mg/kg	0.5	0.13	15.00
Cadmium	0.01	mg/kg	0.0	0.00	0.15
Chromium	0.20	mg/kg	0.2	0.05	15.00
Mercury	0.05	mg/kg	0.1	0.01	0.10
Arsenic	0.50	mg/kg	0.5	0.13	0.70

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Analysis of DAF cake

Date: 22.12.2020

Application rate (t/ha)	7
Application rate (t/acre)	2.8
рН	8.0
Dry solids (%)	23.0
Organic matter (%)	75.0
Conductivity (µS/cm)	3403

NUTRIENT CONTENT

			То	tal	Available	
TOTALS	result	units	(kg/tonne)	(kg/ha)	(kg/tonne)	(kg/ha)
Nitrogen (N)	5.75	%	13.23	92.6	3.33	23.3
Ammonium-N	14493	mg/kg	3.33	23.3		
Phosphorus (P)	22500	mg/kg	5.18	36.2		
Phosphate (P2O5)			11.80	82.6	2.4	41.3
Potassium (K)	3160	mg/kg	0.73	5.1		
Potash (K2O)			0.87	6.1	0.2	5.5
Magnesium (Mg)	1750	mg/kg	0.40	2.8		
Magnesium (MgO)			0.64	4.5	0.1	0.5
Sulphur (S)	3800	mg/kg	0.87	6.1		
Sulphur (SO ₃)			2.19	15.3	0.2	1.5
Calcium (Ca)	11228	mg/kg	2.6	18.1		
Sodium (Na)	6230	mg/kg	1.43	10.0		

POTENTIALLY TOXIC ELEMENTS

			Amo	ount	Limit
TOTALS	result	units	(g/tonne)	(kg/ha)	(kg/ha/yr)
Zinc	202.0	mg/kg	46.5	0.33	15.00
Copper	60	mg/kg	13.89	0.10	7.50
Nickel	5.5	mg/kg	1.27	0.01	3.00
Lead	4.3	mg/kg	0.98	0.01	15.00
Cadmium	0.1	mg/kg	0.03	0.00	0.15
Chromium	9.9	mg/kg	2.27	0.02	15.00
Mercury	0.1	mg/kg	0.03	0.00	0.10
Arsenic	0.9	mg/kg	0.20	0.00	0.70
Selenium	0.8	mg/kg	0.18	0.00	0.15
Molybdenum	2.0	mg/kg	0.47	0.00	0.20
Fluoride	16	mg/kg	3.63	0.03	20.00

Lab report no.35403

Analysis of DAF cake

Date: 22.12.2020

Application rate (t/ha)	15
Application rate (t/acre)	6.0
рН	8.0
Dry solids (%)	23.0
Organic matter (%)	75.0
Conductivity (µS/cm)	3403

NUTRIENT CONTENT

			То	tal	Available	
TOTALS	result	units	(kg/tonne)	(kg/ha)	(kg/tonne)	(kg/ha)
Nitrogen (N)	5.75	%	13.23	198.4	3.33	50.0
Ammonium-N	14493	mg/kg	3.33	50.0		
Phosphorus (P)	22500	mg/kg	5.18	77.6		
Phosphate (P2O5)			11.80	177.0	2.4	88.5
Potassium (K)	3160	mg/kg	0.73	10.9		
Potash (K ₂ O)			0.87	13.1	0.2	11.8
Magnesium (Mg)	1750	mg/kg	0.40	6.0		
Magnesium (MgO)			0.64	9.7	0.1	1.0
Sulphur (S)	3800	mg/kg	0.87	13.1		
Sulphur (SO ₃)			2.19	32.8	0.2	3.3
Calcium (Ca)	11228	mg/kg	2.6	38.7		
Sodium (Na)	6230	mg/kg	1.43	21.5		

POTENTIALLY TOXIC ELEMENTS

			Amo	ount	Limit	
TOTALS	result	units	(g/tonne) (kg/ha)		(kg/ha/yr)	
Zinc	202.0	mg/kg	46.5	0.70	15.00	
Copper	60	mg/kg	13.89	0.21	7.50	
Nickel	5.5	mg/kg	1.27	0.02	3.00	
Lead	4.3		0.98	0.01	15.00	
Cadmium	0.1	0.1 mg/kg		0.00	0.15	
Chromium	9.9	mg/kg	2.27	0.03	15.00	
Mercury	0.1	mg/kg	0.03	0.00	0.10	
Arsenic	0.9	mg/kg	0.20	0.00	0.70	
Selenium	0.8	0.8 mg/kg		0.00	0.15	
Molybdenum	2.0	mg/kg	0.47	0.01	0.20	
Fluoride	16	mg/kg	3.63	0.05	20.00	

Lab report no.35403

Bwlchmawr Farm

Analysis of farm slurry

Date 4 Jan 2021

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Lab ref. 35394
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Application rate (t/ha)	88
Application rate (t/acre)	35.2
pH	7.4
Dry solids (%)	10.40
Organic matter content (%)	4.8
conductivity (µS/cm)	2474

NUTRIENT CONTENT

			Tot	al	Available		
TOTALS	result	units	(kg/tonne)	(kg/ha)	(kg/tonne)	(kg/ha)	
Nitrogen (N)	0.28	%	2.80	246	0.83	73	
Ammonium-N	827	mg/kg	0.83	73			
Phosphorus (P)	490	mg/kg	0.49				
Phosphate (P2O5)			1.12	98	0.56	49	
Potassium (K)	1220	mg/kg	1.22				
Potash (K ₂ O)			1.46	129	1.32	116	
Magnesium (Mg)	560	mg/kg	0.56				
Magnesium (MgO)			0.90	79	0.22	20	
Sulphur (S)	350	mg/kg	0.35				
Sulphur (SO ₃)			0.88	77	0.18	15	
Sodium (Na)	690	mg/kg	0.69	61	0.35	30	

POTENTIALLY TOXIC ELEMENTS

			Ra	te	Limit		
TOTALS	result	units	(g/tonne)	(kg/ha)	(kg/ha/yr)		
Zinc	15.2	mg/kg	15.2	1.34	15.00		
Copper	2.36	mg/kg	2.4	0.21	7.50		
Nickel	0.79	mg/kg	0.8	0.07	3.00		
Lead	0.50	mg/kg	0.5	0.04	15.00		
Cadmium	0.02	mg/kg	0.0	0.00	0.15		
Chromium	0.69	mg/kg	0.7	0.06	15.00		
Mercury	0.05 mg/l		0.1	0.00	0.10		
Arsenic	0.50	mg/kg	0.5	0.04	0.70		

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Contact : RICHARD EVANS 4 RECYCLING LTD CONTROL HOUSE A1 BUSINESS PARK KNOTTINGLEY ROAD KNOTTINGLEY WF11 0BU Tel. : V724	Client :	MAES LLAN LLANYBYDDER	
Please quote the above code for all enquiries		Laboratory Reference	2
Sample Matrix : Agricultural Soil			, , , , , , , , , , , , , , , , , , , ,
	Card	Number 194	430/19
		Date Received	22-Oct-19
		Date Reported	23-Oct-19

SOIL ANALYSIS REPORT

Laboratory		Field Details			Index		mg/l (Available)			
Sample Reference	No.	Name or O.S. Reference with Cropping Details	Soil pH	Ρ	к	Mg	Р	к	Mg	
82779/19	1	FIELD 1 No cropping details given	5.5	1	1	2	11.0	76	64	
82780/19	2	FIELD 2 No cropping details given	5.4	0	0	2	8.6	48	71	
82781/19	3	FIELD 3 No cropping details given	5.6	1	1	2	9.8	77	88	
82782/19	4	FIELD 4 No cropping details given	5.5	0	1	2	9.4	77	98	
82783/19	5	FIELD 5 No cropping details given	5.4	0	1	2	8.6	95	89	
82784/19	6	FIELD 6 No cropping details given	5.3	0	1	2	8.8	64	87	

If general fertiliser and lime recommendations have been requested, these are given on the following sheets.

The analytical methods used are as described in DEFRA Reference Book 427

The index values are determined from the DEFRA Fertiliser Recommendations RB209 9th Edition.

Released by Gina Graham

On behalf of NRM Ltd

Date

23/10/19

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PAAG Professional Agricultural Analysis Group



Contact : RICHARD EVANS 4 RECYCLING LTD CONTROL HOUSE A1 BUSINESS PARK KNOTTINGLEY ROAD KNOTTINGLEY WF11 0BU Tel. : V724	Client :	MAES LLAN LLANYBYDDER	
Please quote the above code for all enquiries		Laboratory Reference	•
Sample Matrix : Agricultural Soil	0		
	Card	Number 194	130/19
		Date Received	22-Oct-19
		Date Reported	23-Oct-19

SOIL ANALYSIS REPORT

Laboratory	Field Details			Index			mg/l (Available)		
Sample Reference	No.	Name or O.S. Reference with Cropping Details	Soil pH	Ρ	к	Mg	Р	к	Mg
82785/19	7	FIELD 7 No cropping details given	5.6	1	1	2	9.6	67	82
82786/19	8	FIELD 8 No cropping details given	5.7	0	1	2	8.2	62	87
82787/19	9	FIELD 9 No cropping details given	5.4	0	1	2	9.2	87	87
82788/19	10	FIELD 10 No cropping details given	6.1	1	2-	4	10.2	130	183

If general fertiliser and lime recommendations have been requested, these are given on the following sheets.

The analytical methods used are as described in DEFRA Reference Book 427

The index values are determined from the DEFRA Fertiliser Recommendations RB209 9th Edition.

Released by Gina Graham

On behalf of NRM Ltd

Date

23/10/19

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

PAAG Professional Agricultural Analysis Group



DATE 23rd October 2019 SAMPLES FROM MAES LLAN, LLANYBYDDER

SAMPLED BY

Report reference 19430/19

Fertiliser Recommendations

The phosphate and potash recommendations shown below, are those required to replace the offtake and maintain target soil indices. The larger recommended applications for soils below target index will allow the soil to build up to this target index over a number of years. Not applying fertiliser to soils which are above target index will allow the soil to run down over a number of years to the target index.

The recommendation should be increased or decreased where yields are substantially more or less than that specified. The amount to apply can be calculated using the expected yield and values for the offtake of phosphate and potash per tonne of yield given in the RB209 9th edition.

All recommendations are given for the mid-point of each Index.

Where a soil analysis value (as given by the laboratory) is close to the range of an adjacent Index, the recommendation may be reduced or increased slightly taking account of the recommendation given for the adjacent Index. Small adjustments of less than 10 kg/ha are generally not justified.

Don't forget to deduct nutrients applied as organic manures. For Nitrogen recommendations please refer to the RB209 9th edition or seek advice from an FACTS qualified adviser.

Target Indices:

Arable, Forage, Grassland and Potato Crops: P Index 2, K Index 2-

Vegetables and Bulbs: P Index 3, K Index 2+

Fruit Vines and Hops: P Index 2, K Index 2, Mg Index 2

(Note: Cider apples respond to K Index 3, Mg Index 3)

A lime recommendation is usually for a 20cm depth of cultivated soil or a 15cm depth of grassland soil. Where soil is acid below 20 cm and soils are ploughed for arable crops, a proportionately larger quantity of lime should be applied. However, if more than 10 t/ha is needed, half should be deeply cultivated into the soil and ploughed down, with the remainder applied to the surface and worked in.

For established grassland or other situations where there is no, or only minimal soil cultivation, no more than 7.5 t/ha of lime should be applied in one application.

In these situations, applications of lime change the pH below the surface very slowly. Consequently, the underlying soil should not be allowed to become too acidic because this will affect the root growth and thus limit nutrient and water uptake, which will adversely affect yield.

Fertiliser recommendations are based on DEFRA RB209 (Ninth Edition - 2017). If a nutrient is deficient and no recommendation is given, either no recommendation is given in RB209 or we have insufficient data to give a recommendation. Apply Lime to the nearest Ton / Tonne.

NRM is a UKAS accredited laboratory to ISO/IEC 17025:2005

Field Name / Ref / Soil Type	Last Crop / Next Crop		P205	K20	MgO	L	ime (Arable)	(Grass)
FIELD 1	Not Given / Not Given	Units/Acre				T/Ac	3.4	1.5
082779 /		Kg/Ha				Te/Ha	8.4	3.7
Field Name / Ref / Soil Type	Last Crop / Next Crop		P205	K20	MgO	L	ime (Arable)	(Grass)
FIELD 2	Not Given / Not Given	Units/Acre				T/Ac	3.7	1.7
082780 /		Kg/Ha				Te/Ha	9.1	4.2
Field Name / Ref / Soil Type	Last Crop / Next Crop		P205	K20	MgO	L	ime (Arable)	(Grass)
FIELD 3	Not Given / Not Given	Units/Acre				T/Ac	3.1	1.3
082781 /		Kg/Ha				Te/Ha	7.7	3.1
Field Name / Ref / Soil Type	Last Crop / Next Crop		P205	К20	MgO	L	ime (Arable)	(Grass)
FIELD 4	Not Given / Not Given	Units/Acre			•	T/Ac	3.4	1.5
082782 /		Kg/Ha				Te/Ha	8.4	3.7
Field Name / Ref / Soil Type	Last Crop / Next Crop		P205	K20	MgO	L	ime (Arable)	(Grass)
FIELD 5	Not Given / Not Given	Units/Acre			0	T/Ac	3.7	1.7
082783 /		Kg/Ha				Te/Ha	9.1	4.2
Field Name / Ref / Soil Type	Last Crop / Next Crop		P205	K20	MgO	L	ime (Arable)	(Grass)
FIELD 6	Not Given / Not Given	Units/Acre				T/Ac	4.0	1.9
082784 /		Kg/Ha				Te/Ha	9.8	4.7

Fertiliser recommendations are based on DEFRA RB209 (Ninth Edition - 2017). If a nutrient is deficient and no recommendation

is given, either no recommendation is given in RB209 or we have insufficient data to give a recommendation. Apply Lime to the nearest half Ton / Tonne. NRM is a UKAS accredited laboratory to ISO/IEC 17025

Report continued......

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PAAG Professional Agricultural Analysis Group

RICHARD EVANS 4 RECYCLING LTD CONTROL HOUSE A1 BUSINESS PARK KNOTTINGLEY ROAD KNOTTINGLEY WF11 0BU Tel: Fax:



DATE 23rd October 2019 SAMPLES FROM MAES LLAN, LLANYBYDDER

SAMPLED BY

Report reference 19430/19

4 RECYCLING LTD CONTROL HOUSE A1 BUSINESS PARK KNOTTINGLEY ROAD KNOTTINGLEY WF11 0BU Tel: Fax:

RICHARD EVANS

Fertiliser Recommendations

Field Name / Ref / Soil Type FIELD 7 082785 /	Last Crop / Next Crop Not Given / Not Given	Units/Acre Kg/Ha	P205	K20	MgO	T/Ac Te/Ha	Lime (Arable) 3.1 7.7	(Grass) 1.3 3.1
Field Name / Ref / Soil Type FIELD 8 082786 /	Last Crop / Next Crop Not Given / Not Given	Units/Acre Kg/Ha	P205	K20	MgO	T/Ac Te/Ha	Lime (Arable) 2.8 7.0	(Grass) 1.1 2.6
Field Name / Ref / Soil Type FIELD 9 082787 /	Last Crop / Next Crop Not Given / Not Given	Units/Acre Kg/Ha	P205	K20	MgO	T/Ac Te/Ha	Lime (Arable) 3.7 9.1	(Grass) 1.7 4.2
Field Name / Ref / Soil Type FIELD 10 082788 /	Last Crop / Next Crop Not Given / Not Given	Units/Acre Kg/Ha	P205	K20	MgO	T/Ac Te/Ha	Lime (Arable) 1.7 4.2	(Grass) 0 0

Fertiliser recommendations are based on (Ninth Edition - 2017). If a nutrient is deficient and no recommendation is given, either no recommendation is given in RB209 or we have insufficient data to give a recommendation. Apply Lime to the nearest half Ton / Tonne. NRM is a UKAS accredited laboratory to ISO/IEC 17025

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Contact : RICHARD EVANS 4 RECYCLING LTD CONTROL HOUSE A1 BUSINESS PARK KNOTTINGLEY ROAD KNOTTINGLEY WF11 0BU Tel. : V724	Client :	MAES LLAN LLANYBYDDER				
Please quote the above code for all enquiries	Laboratory Reference					
Sample Matrix : Agricultural Soil	Card	Number 194	31/19			
		Date Received Date Reported	22-Oct-19 23-Oct-19			

SOIL ANALYSIS REPORT

Laboratory		Field Details			Index			mg/l (Available)		
Sample Reference	No.	Name or O.S. Reference with Cropping Details	Soil pH	Р	К	Mg	Ρ	к	Mg	
82789/19 1	1	FIELD 11	6.2	1	1	2	0.6	02	117	
		No cropping details given	0.3		I	3	9.0	ΞZ	117	

If general fertiliser and lime recommendations have been requested, these are given on the following sheets.

The analytical methods used are as described in DEFRA Reference Book 427

The index values are determined from the DEFRA Fertiliser Recommendations RB209 9th Edition.

Released by Gina Graham

On behalf of NRM Ltd

Date

23/10/19

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

PAAG Professional Agricultural Analysis Group



DATE 23rd October 2019 SAMPLES FROM MAES LLAN, LLANYBYDDER

SAMPLED BY

Report reference 19431/19

Fertiliser Recommendations

The phosphate and potash recommendations shown below, are those required to replace the offtake and maintain target soil indices. The larger recommended applications for soils below target index will allow the soil to build up to this target index over a number of years. Not applying fertiliser to soils which are above target index will allow the soil to run down over a number of years to the target index.

The recommendation should be increased or decreased where yields are substantially more or less than that specified. The amount to apply can be calculated using the expected yield and values for the offtake of phosphate and potash per tonne of yield given in the RB209 9th edition.

All recommendations are given for the mid-point of each Index.

Where a soil analysis value (as given by the laboratory) is close to the range of an adjacent Index, the recommendation may be reduced or increased slightly taking account of the recommendation given for the adjacent Index. Small adjustments of less than 10 kg/ha are generally not justified.

Don't forget to deduct nutrients applied as organic manures.

For Nitrogen recommendations please refer to the RB209 9th edition or seek advice from an FACTS qualified adviser.

Target Indices:

Arable, Forage, Grassland and Potato Crops: P Index 2, K Index 2-

Vegetables and Bulbs: P Index 3, K Index 2+

Fruit Vines and Hops: P Index 2, K Index 2, Mg Index 2 (Note: Cider apples respond to K Index 3, Mg Index 3)

A lime recommendation is usually for a 20cm depth of cultivated soil or a 15cm depth of grassland soil. Where soil is acid below 20 cm and soils are ploughed for arable crops, a proportionately larger quantity of lime should be applied. However, if more than 10 t/ha is needed, half should be deeply cultivated into the soil and ploughed down, with the remainder applied to the surface and worked in.

For established grassland or other situations where there is no, or only minimal soil cultivation, no more than 7.5 t/ha of lime should be applied in one application.

In these situations, applications of lime change the pH below the surface very slowly. Consequently, the underlying soil should not be allowed to become too acidic because this will affect the root growth and thus limit nutrient and water uptake, which will adversely affect yield.

Fertiliser recommendations are based on DEFRA RB209 (Ninth Edition - 2017). If a nutrient is deficient and no recommendation is given, either no recommendation is given in RB209 or we have insufficient data to give a recommendation. Apply Lime to the nearest Ton / Tonne.

NRM is a UKAS accredited laboratory to ISO/IEC 17025:2005

Field Name / Ref / Soil Type	Last Crop / Next Crop	P205	K20	MgO	Lir	ne (Arable)	(Grass)
FIELD 11	Not Given / Not Given	Units/Acre			T/Ac	1.1	0
082789 /		Kg/Ha			Te/Ha	2.8	0

Fertiliser recommendations are based on (Ninth Edition - 2017). If a nutrient is deficient and no recommendation is given, either no recommendation is given in RB209 or we have insufficient data to give a recommendation. Apply Lime to the nearest half Ton / Tonne. NRM is a UKAS accredited laboratory to ISO/IEC 17025

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RICHARD EVANS 4 RECYCLING LTD CONTROL HOUSE A1 BUSINESS PARK KNOTTINGLEY ROAD KNOTTINGLEY WF11 0BU Tel: Fax:



Please quote the above code for all enquiries Laboratory Reference Sample Matrix : Agricultural Soil	Contact : RICHARD EVANS 4 RECYCLING LTD CONTROL HOUSE A1 BUSINESS PARK KNOTTINGLEY ROAD KNOTTINGLEY WF11 0BU Tel. : V724	Client :	BWLCMAWR FARM BRYNTEG LLANBYDDER	
	Please quote the above code for all enquiries Sample Matrix : Agricultural Soil	Card	Laboratory Reference	e 084/10
			Date Received	05-Nov-19 06-Nov-19
Date Received 05-Nov-19 Date Reported 06-Nov-19				

SOIL ANALYSIS REPORT

Laboratory		Field Details			Index		mg/l (Available)			
Sample Reference	No.	Name or O.S. Reference with Cropping Details	Soil pH	Р	к	Mg	Р	к	Mg	
85735/19	2	FIELD 7833 No cropping details given	5.9	2	1	2	22.6	86	75	
85738/19	5	FIELD 1431 No cropping details given	6.1	2	1	2	24.4	116	63	

If general fertiliser and lime recommendations have been requested, these are given on the following sheets.

The analytical methods used are as described in DEFRA Reference Book 427

The index values are determined from the DEFRA Fertiliser Recommendations RB209 9th Edition.

Released by Gina Graham

On behalf of NRM Ltd

Date

06/11/19

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

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Contact : RICHARD EVANS 4 RECYCLING LTD CONTROL HOUSE A1 BUSINESS PARK KNOTTINGLEY ROAD KNOTTINGLEY WF11 0BU Tel. : V724	Client :	BWLCMAWR FARM BRYNTEG LLANBYDDER	
Please quote the above code for all enquiries		Laboratory Reference	
Sample Matrix : Agricultural Soil	Card	Number 200	84/19
		Date Received	05-Nov-19 06-Nov-19

SOIL ANALYSIS REPORT

Laboratory		Field Details			Index		mg/l (Available)			
Sample Reference	No.	Name or O.S. Reference with Cropping Details	Soil pH	Ρ	к	Mg	Р	к	Mg	
85741/19	8	FIELD 0920 E No cropping details given	5.7	1	1	1	10.4	62	33	
85742/19	9	FIELD 3808 No cropping details given	5.3	1	1	1	12.0	91	33	
85743/19	10	FIELD 8992 N No cropping details given	5.4	1	1	1	12.6	112	43	

If general fertiliser and lime recommendations have been requested, these are given on the following sheets.

The analytical methods used are as described in DEFRA Reference Book 427

The index values are determined from the DEFRA Fertiliser Recommendations RB209 9th Edition.

Released by Gina Graham

On behalf of NRM Ltd

Date

06/11/19

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PAAG Professional Agricultural Analysis Group



DATE 6th November 2019 SAMPLES FROM BWLCMAWR FARM, BRYNTEG, LLANBYDDER

SAMPLED BY

Report reference 20084/19

Fertiliser Recommendations

The phosphate and potash recommendations shown below, are those required to replace the offtake and maintain target soil indices. The larger recommended applications for soils below target index will allow the soil to build up to this target index over a number of years. Not applying fertiliser to soils which are above target index will allow the soil to run down over a number of years to the target index.

The recommendation should be increased or decreased where yields are substantially more or less than that specified. The amount to apply can be calculated using the expected yield and values for the offtake of phosphate and potash per tonne of yield given in the RB209 9th edition.

All recommendations are given for the mid-point of each Index.

Where a soil analysis value (as given by the laboratory) is close to the range of an adjacent Index, the recommendation may be reduced or increased slightly taking account of the recommendation given for the adjacent Index. Small adjustments of less than 10 kg/ha are generally not justified.

Don't forget to deduct nutrients applied as organic manures. For Nitrogen recommendations please refer to the RB209 9th edition or seek advice from an FACTS qualified adviser.

Target Indices:

Arable, Forage, Grassland and Potato Crops: P Index 2, K Index 2-

Vegetables and Bulbs: P Index 3, K Index 2+

Fruit Vines and Hops: P Index 2, K Index 2, Mg Index 2

(Note: Cider apples respond to K Index 3, Mg Index 3)

A lime recommendation is usually for a 20cm depth of cultivated soil or a 15cm depth of grassland soil. Where soil is acid below 20 cm and soils are ploughed for arable crops, a proportionately larger quantity of lime should be applied. However, if more than 10 t/ha is needed, half should be deeply cultivated into the soil and ploughed down, with the remainder applied to the surface and worked in.

For established grassland or other situations where there is no, or only minimal soil cultivation, no more than 7.5 t/ha of lime should be applied in one application.

In these situations, applications of lime change the pH below the surface very slowly. Consequently, the underlying soil should not be allowed to become too acidic because this will affect the root growth and thus limit nutrient and water uptake, which will adversely affect yield.

Fertiliser recommendations are based on DEFRA RB209 (Ninth Edition - 2017). If a nutrient is deficient and no recommendation is given, either no recommendation is given in RB209 or we have insufficient data to give a recommendation. Apply Lime to the nearest Ton / Tonne.

NRM is a UKAS accredited laboratory to ISO/IEC 17025

Field Name / Ref / Soil Type	Last Crop / Next Crop		P205	K20	MgO	L	ime (Arable)	(Grass)
FIELD 6042	Not Given / Not Given	Units/Acre				T/Ac	2.3	0.6
085734 /		Kg/Ha				Te/Ha	5.6	1.6
Field Name / Ref / Soil Type	Last Crop / Next Crop		P205	K20	MgO	L	ime (Arable)	(Grass)
FIELD 7833	Not Given / Not Given	Units/Acre				T/Ac	2.3	0.6
085735 /		Kg/Ha				Te/Ha	5.6	1.6
Field Name / Ref / Soil Type	Last Crop / Next Crop		P205	K20	MgO	L	ime (Arable)	(Grass)
FIELD 3854	Not Given / Not Given	Units/Acre				T/Ac	2.8	1.1
085736 /		Kg/Ha				Te/Ha	7.0	2.6
Field Name / Ref / Soil Type	Last Crop / Next Crop		P205	К20	MgO	L	ime (Arable)	(Grass)
FIELD 2345	Not Given / Not Given	Units/Acre			•	T/Ac	2.5	0.8
085737 /		Kg/Ha				Te/Ha	6.3	2.1
Field Name / Ref / Soil Type	Last Crop / Next Crop		P205	К20	MgO	L	ime (Arable)	(Grass)
FIELD 1431	Not Given / Not Given	Units/Acre			•	T/Ac	1.7	0
085738 /		Kg/Ha				Te/Ha	4.2	0
Field Name / Ref / Soil Type	Last Crop / Next Crop		P205	K20	MgO	L	ime (Arable)	(Grass)
FIELD 0920 W	Not Given / Not Given	Units/Acre				T/Ac	2.5	0.8
085739/		Kg/Ha				Te/Ha	6.3	2.1

Fertiliser recommendations are based on DEFRA RB209 (Ninth Edition - 2017). If a nutrient is deficient and no recommendation

is given, either no recommendation is given in RB209 or we have insufficient data to give a recommendation. Apply Lime to the nearest half Ton / Tonne. NRM is a UKAS accredited laboratory to ISO/IEC 17025

Report continued......

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DATE 6th November 2019 BWLCMAWR FARM, BRYNTEG, SAMPLES FROM LLANBYDDER

SAMPLED BY

20084/19 Report reference

KNOTTINGLEY WF11 0BU

RICHARD EVANS

4 RECYCLING LTD

CONTROL HOUSE A1 BUSINESS PARK

Tel: Fax:

KNOTTINGLEY ROAD

Fertiliser Recommendations

Field Name / Ref / Soil Type FIELD 0920 M + S 085740 /	Last Crop / Next Crop Not Given / Not Given	Units/Acre Kg/Ha	P205	K20	MgO	L T/Ac Te/Ha	ime (Arable) 1.7 4.2	(Grass) 0 0
Field Name / Ref / Soil Type FIELD 0920 E 085741 /	Last Crop / Next Crop Not Given / Not Given	Units/Acre Kg/Ha	P205	K20	MgO	L T/Ac Te/Ha	ime (Arable) 2.8 7.0	(Grass) 1.1 2.6
Field Name / Ref / Soil Type FIELD 3808 085742 /	Last Crop / Next Crop Not Given / Not Given	Units/Acre Kg/Ha	P205	К20	MgO	L T/Ac Te/Ha	ime (Arable) 4.0 9.8	(Grass) 1.9 4.7
Field Name / Ref / Soil Type FIELD 8992 N 085743 /	Last Crop / Next Crop Not Given / Not Given	Units/Acre Kg/Ha	P205	K20	MgO	L T/Ac Te/Ha	ime (Arable) 3.7 9.1	(Grass) 1.7 4.2

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Contact : RICHARD EVANS 4 RECYCLING LTD CONTROL HOUSE A1 BUSINESS PARK KNOTTINGLEY ROAD KNOTTINGLEY WF11 0BU Tel. : V724	Client :	BWLCMAWR FARM BRYNTEG LLANBYDDER	
Sample Matrix : Agricultural Soil	Card	Laboratory Reference Number 200	85/19
		Date Received Date Reported	05-Nov-19 06-Nov-19

SOIL ANALYSIS REPORT

Laboratory		Field Details			Index		mg/l (Available)			
Sample Reference	No.	Name or O.S. Reference with Cropping Details	Soil pH	Р	к	Mg	Р	к	Mg	
85747/19	4	FIELD 5515		_	-					
		No cropping details given	6.1	4	3	3	65.4	357	150	

If general fertiliser and lime recommendations have been requested, these are given on the following sheets.

The analytical methods used are as described in DEFRA Reference Book 427

The index values are determined from the DEFRA Fertiliser Recommendations RB209 9th Edition.

Released by Gina Graham

On behalf of NRM Ltd

Date

06/11/19

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PAAG Professional Agricultural Analysis Group



DATE 6th November 2019 SAMPLES FROM BWLCMAWR FARM, BRYNTEG, LLANBYDDER

SAMPLED BY

Report reference 20085/19

Fertiliser Recommendations

The phosphate and potash recommendations shown below, are those required to replace the offtake and maintain target soil indices. The larger recommended applications for soils below target index will allow the soil to build up to this target index over a number of years. Not applying fertiliser to soils which are above target index will allow the soil to run down over a number of years to the target index.

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All recommendations are given for the mid-point of each Index.

Where a soil analysis value (as given by the laboratory) is close to the range of an adjacent Index, the recommendation may be reduced or increased slightly taking account of the recommendation given for the adjacent Index. Small adjustments of less than 10 kg/ha are generally not justified.

Don't forget to deduct nutrients applied as organic manures. For Nitrogen recommendations please refer to the RB209 9th edition or seek advice from an FACTS qualified adviser.

Target Indices:

Arable, Forage, Grassland and Potato Crops: P Index 2, K Index 2-

Vegetables and Bulbs: P Index 3, K Index 2+

Fruit Vines and Hops: P Index 2, K Index 2, Mg Index 2

(Note: Cider apples respond to K Index 3, Mg Index 3)

A lime recommendation is usually for a 20cm depth of cultivated soil or a 15cm depth of grassland soil. Where soil is acid below 20 cm and soils are ploughed for arable crops, a proportionately larger quantity of lime should be applied. However, if more than 10 t/ha is needed, half should be deeply cultivated into the soil and ploughed down, with the remainder applied to the surface and worked in.

For established grassland or other situations where there is no, or only minimal soil cultivation, no more than 7.5 t/ha of lime should be applied in one application.

In these situations, applications of lime change the pH below the surface very slowly. Consequently, the underlying soil should not be allowed to become too acidic because this will affect the root growth and thus limit nutrient and water uptake, which will adversely affect yield.

Fertiliser recommendations are based on DEFRA RB209 (Ninth Edition - 2017). If a nutrient is deficient and no recommendation is given, either no recommendation is given in RB209 or we have insufficient data to give a recommendation. Apply Lime to the nearest Ton / Tonne.

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Field Name / Ref / Soil Type FIELD 8992 S 085744 /	Last Crop / Next Crop Not Given / Not Given	Units/Acre Kg/Ha	P205	K20	MgO	T/Ac Te/Ha	Lime (Arable) 4.5 11.2	(Grass) 2.3 5.8
Field Name / Ref / Soil Type FIELD 7364 085745 /	Last Crop / Next Crop Not Given / Not Given	Units/Acre Kg/Ha	P205	К20	MgO	T/Ac Te/Ha	Lime (Arable) 3.1 7.7	(Grass) 1.3 3.1
Field Name / Ref / Soil Type FIELD 4633 085746 /	Last Crop / Next Crop Not Given / Not Given	Units/Acre Kg/Ha	P205	К20	MgO	T/Ac Te/Ha	Lime (Arable) 1.4 3.5	(Grass) 0 0
Field Name / Ref / Soil Type FIELD 5515 085747 /	Last Crop / Next Crop Not Given / Not Given	Units/Acre Kg/Ha	P205	K20	MgO	T/Ac Te/Ha	Lime (Arable) 1.7 4.2	(Grass) 0 0
Field Name / Ref / Soil Type FIELD 7212 085748 /	Last Crop / Next Crop Not Given / Not Given	Units/Acre Kg/Ha	P205	K20	MgO	T/Ac Te/Ha	Lime (Arable) 1.7 4.2	(Grass) 0 0

Fertiliser recommendations are based on (Ninth Edition - 2017). If a nutrient is deficient and no recommendation is given, either no recommendation is given in RB209 or we have insufficient data to give a recommendation. Apply Lime to the nearest half Ton / Tonne. NRM is a UKAS accredited laboratory to ISO/IEC 17025

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Risk Assessment

Risk assessment for land spreading activity at Bwlchmawr Farm 5, Brynteg, Llanybydder, Carmarthenshire, SA40 9XA

Risk assessment carried out by Chris Ash, January 2021.

	Data					Judgement		Action	
Receptor What is at risk? What do I wish to protect?	Source The agent or process with potential to cause harm	Harm The harmful consequences if things go wrong	Pathway How the receptor might come into contact with the source	Probability of exposure How likely is this contact?	Consequence Severity of the consequences if this occurs	Magnitude of risk The overall magnitude of the risk	Justification for magnitude Basis of my judgement	Risk management How I can best manage the risk to reduce the magnitude	Residual risk Magnitude of the risk after management
Surface water – ditches, watercourses and ponds	Nutrients, aluminium, and organic matter	Surface water pollution	Surface run-off	Medium	High	Medium	Proximity of ditches and under drainage. Low pollution potential of material.	Comply with CoGAP, Cross Compliance and EPR. No spreading areas to be observed as per attached plans. Follow PQA.	Low
Surface water – ditches, watercourses and ponds	Nutrients, aluminium, and organic matter	Surface water pollution	Surface run-off	Medium	High	Medium	Proximity of ditches and under drainage. Low pollution potential of material.	Comply with CoGAP, Cross Compliance and EPR. No spreading areas to be observed as per attached plans. Follow PQA.	Low
Groundwater	Nutrients, aluminium, PTEs	Groundwater pollution	In appropriate application.	Medium	Medium	Low	Wastes have low concentrations of PTEs. and nutrients. Rate and timing of application as per PQA.	Comply with CoGAP and EPR. Follow PQA.	Low
Soils	Physical damage to soil structure	Damage to soil structure and poor subsequent crop yields	Delivery and spreading activity	Low	Medium to high	Low	Delivery and spreading to be undertaken when e ground conditions are suitable.	Comply with Soil Code and Cross Compliance Criteria. Apply only in suitable conditions. Follow PQA.	Low
Soils	Nutrients, Aluminium, and PTEs	Build up of nutrients. and/or PTEs	Spreading activity	High	Medium to high	Low	Waste analysis. Soil analysis. Appropriate rates of application.	Apply per PQA, RB209 and Soil Code.	Low



Risk Assessment (continued)

		Data			J	udgement		Action	
Receptor What is at risk? What do I wish to protect?	Source The agent or process with potential to cause harm	Harm The harmful consequences if things go wrong	Pathway How the receptor might come into contact with the source	Probability of exposure How likely is this contact?	Consequence Severity of the consequences if this occurs	Magnitude of risk The overall magnitude of the risk	<i>Justification for magnitude</i> Basis of my judgement	Risk management How I can best manage the risk to reduce the magnitude	Residual risk Magnitude of the risk after management
Local human population and wildlife	Spreading activities – physical	Harm to humans or animals	Trespass, accidental contact	Low	Medium	Low	Agricultural areas with limited public access.	Application during appropriate conditions and awareness of access issues.	Low
Local human population	Odour during spreading activity	Odour issues/complaints	Airborne compounds	Low	Medium	Medium	Potential to produce odour during spreading. Odour dissipates rapidly. Waste will be incorporated immediately.	The 4R Group odour management plan will be followed.	Low
Local human population	Releases of airborne dusts/ particulate matter	Harm to human health - respiratory irritation and illness.	Air transport then inhalation	Low	Medium	Low	Waste has a low potential to produce airborne dust and particulate matter.	Waste will be applied in accordance with CoGAP and EMS.	Low
Local human population	As above	Nuisance dust on cars, clothing etc.	Deposition from air	Low	Low	Low	As above	As above	Low
Local human population	Emissions; litter	Nuisance loss of amenity and harm to pet health	Transport through air	Low	Low	Low	Waste does not contain litter as it derives from a controlled manufacturing process.	Waste will be applied per Codes of Good Agricultural Practice and SR2010No4 EMS.	Low
Local human population	Noise	Noise complaints	Noise from delivery, and spreading	Low	Low to Medium	Low	Agricultural machinery in agricultural areas.	Avoid sensitive spreading periods e.g. bank holidays and weekends. Delivery during daylight hours.	Low
Local human population	Pests (e.g. flies)	Harm to human health, nuisance, loss of amenity	Air transport and over land	Low	Low	Low	Waste does not attract scavenging animals and flies.	Wastes will be stored, transported and spread in accordance with conditions set in SR2010No4 permit, CoGAP and Duty of Care.	Low



Risk Assessment (continued)

Data				Judgement				Action	
Receptor What is at risk? What do I wish to protect?	Source The agent or process with potential to cause harm	Harm The harmful consequences if things go wrong	Pathway How the receptor might come into contact with the source	Probability of exposure How likely is this contact?	Consequence Severity of the consequences if this occurs	Magnitude of risk The overall magnitude of the risk	Justification for magnitude Basis of my judgement	Risk management How I can best manage the risk to reduce the magnitude	Residual risk Magnitude of the risk after management
Local human population and local environment	Emissions; litter and mud on local roads	Nuisance, loss of amenity, risk of accident	Vehicles entering and leaving site	Medium	Medium	Medium	Road safety. Tractors/ spreaders trailing mud and debris from fields.	Operation will not cause any additional effects on surrounding roads than normal agricultural practice occurring in the surrounding area. Application of waste will condition the soil and improve workability, which reduces environmental impact associated with spreading.	Low
Hedgerows and trees	Physical damage from spreading equipment	Ecological & landscape	Physical damage from spreading equipment	Low	Low	Low	Professional contractors employed instructed to take care around trees.	Leave a 2m buffer zone adjacent to trees and hedgerows.	Low
Afon Teifi SSSI	Nutrients, aluminium, and organic matter	Harm to protected site through contamination, nutrient enrichment, disturbance etc.	Surface run-off and leaching	Low	Low	Low	Waste will be incorporated immediately.	Comply with CoGAP, Cross Compliance and EPR. Follow PQA, EMS.	Low
Cefn Blaenau SSSI	Nutrients, aluminium, and organic matter	Harm to protected site through contamination, nutrient enrichment, disturbance etc.	Surface run-off and leaching	Low	Low	Low	Waste will be incorporated immediately.	Comply with CoGAP, Cross Compliance and EPR. Follow PQA, EMS.	Low



<u>Richard Evans</u>

Has successfully completed

Recycling Waste to Land Training

Including: Environmental Permitting, How to Comply with your Land Spreading Permit, 4R's Environmental Management System, Requirements of Technically Competent Managers and Nominated Competent Persons, and Adherence to Quality Protocols

At: 4R Newent Office

Date: 22/02/18

<u> Trainer 's Name: Dr Becky Wheeler</u>

Training Organisation: In-House

Renewal Date: Ongoing

4R Group Ltd is an ISO 9001:2008, ISO 14001:2004 and OHSAS 18001:2007 Certified organisation.