

PROTECTION OF WATERS INSPECTION REPORT FORM Part 1				PWIRF 09 Ver. 28/07/2009	SMR4			
Inspecting Officers Signatures. & Code(s)		Date :		Is this SMR Applicable	Y/N Y			
Applicants Name		Herdnumber :		Result/Weighting Options NA,CL, 4,8,11,31,51				
Section 1 Part 1 Records					Result			
1A	Has the applicant been advised to forward records for the previous calendar year within 14 days				Y/N			
Section 2 Minimisation of Soiled Water								
2A	Is there evidence that clean water is <u>not</u> being diverted to a clean water outfall to minimise soiled water generation				S2 Result			
Section 3 Part 1 Livestock Manures and other Organic Fertilisers				Livestock Manure	Organic Fertiliser	Soiled Water	Silage Effluent	Result
3A	Is there visual evidence of <u>inadequate collection</u> of livestock manure, other organic fertilisers, soiled water or silage effluent							
3B	Is there visual evidence of <u>inadequate management of the storage facilities</u> for livestock manure, other organic fertilisers, soiled water or silage effluent							
3C	Is there visual evidence of <u>structural defects</u> in the storage facilities in use leading to direct or indirect runoff to groundwater/surfacewater							
3D	Is there evidence that farmyard manure is or has been stockpiled on land during the <u>prohibited</u> spreading period							
3E	Is the applicant availing of reduced storage through out wintering							Y/N
3F	Is the applicant meeting the <u>outwintering requirements</u>							Y/N/NA
Phase 1 Result for Section 3					S3 Result			
Section 4 Landspreading of Chemical and Organic Fertiliser				Organic Fertiliser	Soiled Water	Result		
4A	Is there evidence that chemical fertiliser has been applied <u>within</u> 1.5 m of a surface watercourse							
4B	Is there evidence that Organic Fertiliser or Soiled water has been applied <u>within</u> the minimum buffer zones for water extraction points as specified in the Regulations (Worksheet)							
4C	Is there evidence that Organic Fertiliser or Soiled Water has been applied <u>within 20m</u> of a lake shoreline							
4D	Is there evidence that Organic Fertiliser or Soiled Water has been applied <u>within 15m</u> of exposed cavernous or karstified limestone features							
4E	Has Organic Fertiliser or Soiled Water been applied <u>within 5m</u> of a surface watercourse or other distances as specified in the Regulations (Worksheet)							
4F	Has FYM, where stockpiled in a field, been stored in such a way or location that it <u>breached</u> the requirements of the Regulations including buffer zones (Worksheet)							
4G	Is this holding <u>exporting</u> Organic and or Chemical Manures						Y/N	
4H	Is this holding <u>importing</u> Organic Manures						Y/N	
Phase 1 Result for Section 4					S4 Result			

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Section 5 Application Conditions of Organic Fertilisers			Chemical Fertiliser	Organic Fertilizer	Soiled Water	FYM	Result
5A	Is there evidence of a <u>poor</u> spread pattern of livestock manure, other organic fertilisers or soiled water on the land						
5B	Is there evidence of the application of fertilisers or soiled water to land <u>waterlogged, flooded, snow covered, frozen</u> or when <u>heavy</u> rain is forecast (Worksheet)						
5C	Is there evidence of the application of fertilisers or soiled water to steeply sloping ground where there is a significant risk of causing water pollution because of proximity to water, ground conditions, ground cover or rainfall						
5D	Is there evidence of the applications of organic fertiliser or soiled water using an <u>upward facing</u> splashplate or sludge irrigator mounted on a tanker						
5E	Is there evidence of the applications of organic fertiliser or soiled water <u>from a road or passageway</u>						
5F	Is there evidence of the applications of soiled water in quantities <u>exceeding</u> 25,000 l/ha (3mm per hour by irrigation) in any 42 day period in extreme vulnerability areas or 50,000l/ha (5mm per hour by irrigation) in other areas						
5G	Is there evidence of the spreading of chemical fertiliser or organic fertiliser including farmyard manure during a <u>prohibited</u> period						
Phase 1 Result for Section 5							S5 Result
Section 6 Ploughing and Green Cover							Result
6A	Is there evidence that grassland <u>has been ploughed</u> between 16th October and 30th November						
6B	Is there evidence of <u>insufficient</u> emergence of green cover from a sown crop by 1st November after the ploughing of grassland between 1st July and 15th October						
6C	Is there evidence, where arable land has been ploughed between 1st July and 15th January, of <u>insufficient</u> emergence of green cover within 6 weeks of the ploughing						
6D	Is there evidence of <u>insufficient</u> emergence of green cover within 6 weeks of the application of a non-selective herbicide between 1st July and 15th January						
6E	Is there evidence of the complete removal of green cover, which was established to comply with these regulations, by ploughing or the use of non-selective herbicide, before the 15th January unless a crop is sown within two weeks of its removal						
Phase 1 Result for Section 6							S6 Result
Is Ext., Sev., Per., Rep., or Intent being applied at this inspection			Y/N	Sum of Phase 1 Section Weightings (Section 2 + 3 + 4 + 5 +6)			
Interim Result from Phase 1 CL, CLT, % SANCTION							
Supervising Officer(s)				Code:		Date:	