

Rural Payments and Inspections Division

2015 – SSAFO

General details

Main Location Code

		/				/				
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Business Reference No.

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**Name and
Address of business**

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A. List all location codes **visited** for this report (including MLC if visited)

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Origin of inspection (tick appropriate box)

Risk		Question No(s):
Random		
Target		

B. Notice of inspection
(1= unannounced, 0-3 hrs; 2= 3-24 hrs; 3= 24-48 hrs; 4= >48 hrs)

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If 2, 3 or 4 please give
reason for notice

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C. Date of Inspection

		/			/		
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D. Person(s) present at or involved in this inspection

RPID	FARMER / AGENT

1 Silage Making

	Silage clamp	Bales	Both clamp and bales	N/A
1.1 How is silage made on the farm?				
1.2 If the answer to above includes bales, are they stored or open within 10m of a water course or open surface water drain?	Yes	No	N/A	
1.3 If the answer to above includes silage clamp, do all clamps have an impermeable floor slab and effluent tank?	Yes	No	N/A	

2 Effluent Management

	Collected	Not collected	N/A
Silage Clamp			
Midden (non-field)			
Calf Pens			
High Level Slats			
Tank House and Dairy			
Collection Yard			
Byre			
Contaminated Yard Areas			
Other (specify) _____			

Comments

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3 Slurry Storage

	Yes	No	N/A
3.1 Is there any evidence that the farmer does not maintain the freeboard levels on slurry storage systems on the farm?			

750 mm required freeboard on earth bank slurry storage facilities
300 mm required freeboard on all other slurry storage facilities

4 Silage or Slurry stores built since 1991

	Yes	No	N/A
4.1 If any silage or slurry stores have been built or significantly modified since 1991 has SEPA been notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

5 Silage / Slurry structures

	Yes	No	N/A
5.1 Are there signs that the integrity of any structure is in doubt?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

6 Fuel Oil Storage

"The storage of agricultural fuel oil is no longer controlled by the SSAFO Regulations. Where issues are identified, farmers should still be advised on the requirements of Oil Storage Regulations and any breaches recorded on the inspection report form for forwarding to SEPA."

7 Pollution of Watercourses

	Yes	No	N/A
7.1 Is there any evidence of pollution i.e. discolouration, odour, iridescence, greyish growths in the bed of the watercourses downstream of the farm?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SEPA require the individual location details of all holdings (including main holding) checked under SSAFO and breach details on a holding by holding basis. Enter holding address details in the table below (if necessary continue in the Inspector's comments section) and the related question number if any SSAFO breaches were found.

Holding 1	SSAFO breach? Enter question number(s) –	Holding 2	SSAFO breach? Enter question number(s) -	Holding 3	SSAFO breach? Enter question number(s) -

Inspector's comments

Inspector's signature

-

Name -

(BLOCK CAPITALS)

Date - _____

Applicant / representative's comments

Applicant's signature - _____

Name -

(BLOCK CAPITALS)

Date - _____