

SEARS-F-001
Disposal to Land: Waste Sheep Dip Authorisation Review

For guidance on completion of this form please refer to SEARS-SG-001 Waste Sheep Dip Authorisation Review SGRPID Inspection Guidance.

Section 1 Inspection Details

1.1 IACS Code (C/P/H)

1.2 Name of IACS Business:

1.3 Address of IACS Business

1.4 SEPA CAR/GW Regs Authorisation Number:

1.5 BRN Number

1.6 If the Authorisation is under GW Regs and/or has reference number beginning "CAR/R" (i.e. a 'deemed registration' under CAR) complete a 'WAT-FORM-16: Responsible Person Nomination Form'.

1.7 Date of Inspection: / /

1.8 Notice of inspection.

(1 = unannounced, 0-3 hrs; 2 = 3-24 hrs; 3 = 24-48hrs; 4 =>48hrs).
 If 2, 3 or 4 please give reason for notice

1.9 Conclusion / Recommendation (delete as necessary)

Re-authorise via CAR licence	Yes	No
CAR Licence Variation Required	Yes	No
Breaches recorded :		
GBR (Section 2)	Yes	No
Authorisation Conditions / Cross Compliance (Section 5)	Yes	No
Additional conditions or precautions to be applied	Yes	No
Responsible Person wishes to surrender the authorisation	Yes	No
Details:		

Section 2 Dipper Inspection and Compliance with GBR 24

2.1 Type of dipping facilities used:

Static	Shower/Jetter	Mobile
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2.2 Distance from waterbodies:

Metres

2.3 Approximate age of dipping facility

Years

2.4 Is the dipper in satisfactory condition and adequately maintained?

Yes	No
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2.5 How is the dipper filled?

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2.6 Does this method prevent back siphoning?

Yes	No
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2.7 Is dipper emptied within 24 hours of dipping?

Yes	No
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2.8 Are steps taken to prevent treated sheep contaminating watercourses post dipping?

Yes	No
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A 'No' answer to any of the above questions would indicate a breach of GBR 24. Please provide comments.

Comments:

Section 3 Record Keeping

3.1 If waste sheep dip taken off farm, please provide details of proposed disposal

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3.2 Are disposal records kept?

Yes	No
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Copy any disposal records into the table below:

Date(s) of disposal:	National Grid Reference of disposal area(s) (or Field Numbers) used:	Description of matter disposed of (including product name(s)):	Total volume of matter (undiluted in litres) disposed of:

Section 4 Disposal Site Inspection

4.1 Visual Investigation

Site reference on authorisation e.g. 1, 2, 3 etc or new site reference					
Disposal area (Ha)					
NGR of centre of area					
Vegetation cover (%)					
Vegetation type					
Evidence of ponding/compaction/cracking/run-off/scorching (Y/N) (if Y state which)					
Drainage status (Free/Moderate/Poor)					
Annual risk of flooding? Y/N					
Presence of shallow field drains, recent drainage work? (Y/N)					

4.2 Has a soil inspection previously been carried out for the disposal site? If the answer is 'No' complete Section 4.3. If the answer is 'Yes' please go to Section 4.4.

Yes	No
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4.3 Technical Investigation

Site reference on authorisation e.g. 1, 2, 3 etc., or new site reference					
Wells, springs or boreholes within 50m (Y/N)					
Drinking water supplies within 500m (Y/N)					
Watercourses within 10m (Y/N)					
Soil Depth greater than 60cm (Y/N)					
Top soil colour					
Top soil texture and Type, e.g. SCL = Sandy Clay Loam					
Slope: Less than 5° (Y/N)					
Site suitable (Y/N)					

4.4 If inspecting a new site or subdividing a currently authorised site please mark this on the IACS map for the farm (ensure the IACS map is forwarded with the review form to SEPA).

Section 5 Disposal Compliance

5.1 Compliance with CAR Authorisation

Disposal method					
Are disposal records kept?	Yes	No	Disposal of authorised waste matter only?	Yes	No
Disposal volume compliant?	Yes	No	Disposal restricted to authorised site?	Yes	No
Disposal frequency compliant?	Yes	No	Dilution compliant?	Yes	No

5.2 Cross Compliance Breach	
A 'No' answer to any of the questions contained within Section 5.1 would indicate a breach of the CAR authorisation. This may also constitute a breach of Good Farming Practice and also cross compliance.	
	Yes No
Is the BPS Recipient in breach of the CAR Authorisation conditions?	<input type="checkbox"/>
	G3.A2

If the answer to the above question is 'Yes' then please complete section 5.3 If the answer is 'No' then please proceed directly to Section 6.

5.3 Breach Description					
Intent negligent intentional	Extent on farm off farm	Severity very low low medium high	Permanence Rectifiable Permanent	Date of Breach	Recurrence 1st offence 2nd offence 3rd offence
Field number (if known)	e.g. NT/60553/29064	Grid Reference (if no field number)	e.g. NX 652 563		
Comments					

Section 6 Declaration/Comments

<i>"I declare that I carried out the above inspection today and that the answers given above are true and accurate."</i>		
Signature of Inspector		Date
Comments		
<i>"I declare that I have read the answers given above and am satisfied that they are true and accurate."</i>		
Signature of Land Manager		Date
Comments		