

2016 – 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		
Random		
Target		Question No(s):

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

2.1 Where does the drainage from the following sources go?

	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

3.1 Is there any evidence that the farmer does not maintain the freeboard levels on slurry storage systems on the farm?

	Yes	No	N/A

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

4.1 If any silage or slurry stores have been built or significantly modified since 1991 has SEPA been notified?

Yes	No	N/A

5 Silage / Slurry structures

5.1 Are there signs that the integrity of any structure is in doubt?

Yes	No	N/A

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

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?

Yes	No	N/A

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

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Inspector's signature

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Name -
(BLOCK CAPITALS)

Date -

Applicant / representative's comments

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Applicant's signature -

Name -

(BLOCK CAPITALS)

Date -