

# Downloaded Red Tractor Standards Manual

# **Table Of Contents**

DOCUMENTS AND PROCEDURES (L)	. 4
DOCUMENTS AND PROCEDURES (B)	. 7
PERSONNEL (B)	10
PERSONNEL (L)	13
TRACEABILITY AND ASSURANCE (B)	16
TRACEABILITY AND ASSURANCE (L)	20
Vermin Control (B)	24
Vermin Control (L)	27
HOUSING, SHELTER AND HANDLING FACILITIES (B)	30
HOUSING, SHELTER AND HANDLING FACILITIES (L)	36
FEED AND WATER (B)	42
FEED AND WATER (L)	51
ANIMAL HEALTH AND WELFARE (B)	60
ANIMAL HEALTH AND WELFARE (L)	
Husbandry Procedures (B)	71
Husbandry Procedures (L)	
YOUNGSTOCK (CALVES AND LAMBS) (B)	73
YOUNGSTOCK (CALVES AND LAMBS) (L)	75
BIOSECURITY AND DISEASE CONTROL (B)	77
BIOSECURITY AND DISEASE CONTROL (L)	79
ANIMAL MEDICINES (B)	
ANIMAL MEDICINES (L)	89
FALLEN STOCK (B)	97
FALLEN STOCK (L)	100
LIVESTOCK TRANSPORT (B)	103
LIVESTOCK TRANSPORT (L)	108
ENVIRONMENT (B)	
ENVIRONMENT (L)	122
UREA (B)	131
IDEA (I )	132

# Beef & Lamb

Key – Those standards which have greater significance (all other standards are normal)

Recommendation – Those which do not affect certification

New - A completely new standard which the member must now adhere to

Revised – A standard that has changed and requires the member to take some different or additional action to before Upgraded – The standard has been upgraded to a Key standard or from a Recommendation to a full standard Appendix – this is referenced in the 'How you will be measured' column and indicates that additional information is provided in the Appendices.





# AIM: DOCUMENTS AND PROCEDURES (L)



#### **Standards**

The farm, as a whole, must present an acceptable and tidy appearance to the general public. The site management must not present a food safety, animal welfare or environmental risk

# How you will be measured L.DP.1.a

The external areas around buildings and farm entrances are kept clear of rubbish, non-essential equipment and other debris

# L.DP.1.b

Loose wire, net and silage wrap, scrap machinery, scrap metal and disused tyres are managed

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



A farm map must be present and areas of specific risk are identified

# How you will be measured L.DP.1.1.a

Farm map shows where applicable: - all buildings - all fields, including area (hectares/acres) watercourses including ditches and ponds - boreholes, springs and wells, including any on neighbouring land, within 50m of the boundary - any areas of high pollution risk

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Farm map



A documented plan for the effective management of serious incidents and potential emergency situations that threaten the welfare of livestock, food safety or the environment must be in place.

# How you will be measured L.DP.2.a

You have considered the risks to your farm and documented the actions to be taken in the event of (where appropriate): - feed and/or water equipment failing - fire - power cuts - extreme weather (drought, flooding, snow) - disease outbreaks which have the potential to affect other farms/the general public - activist activity - pollution incident e.g. slurry spillages or leaks - other site-specific isks

# L.DP.2.b

Up-to-date relevant contact details are displayed (including out of hours phone numbers) e.g. vet, electricity supplier, Environment Agency (or equivalent), feed and water supplier.

# L.DP.2.c

Details must be noted on how situations would be dealt with if the person with primary responsibility for stock is unavailable for any period

# L.DP.2.d

Plan is accessible and known to those involved with tasks on the farm

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Contingency/emergency plan



Systems must be in place for recording, investigating and resolution of any complaints and/or sampling results that are relevant to the requirements of the Red Tractor Standards (REVISED)

# How you will be measured L.DP.3.a

System includes recording the: - complaint - investigation result - action taken to prevent/stop the issue happening again

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Complaint/Sample records



- For information on farm fires see the Defra guidance document 'Farm Fires Protecting Farm Animal Welfare' https://www.gov.uk/government/publications/farm-fires-protecting-farm-animalwelfare
- For additional guidance on animal welfare in severe weather visit: https://www.gov.uk/guidance/keeping-farm-animals-and-horses-in-extreme-weather
- For additional practical guidance on dealing with livestock in droughts and flooding visit: https://projectblue.blob.core.windows.net/media/Default/Imported%20Publication%20Docs/BRP-Managing-cattle-andsheep-during-extreme-weather-events-1.pdf

# AIM: DOCUMENTS AND PROCEDURES (B)



#### **Standards**

The farm, as a whole, must present an acceptable and tidy appearance to the general public. The site management must not present a food safety, animal welfare or environmental risk

# How you will be measured **B.DP.1.a**

The external areas around buildings and farm entrances are kept clear of rubbish, non-essential equipment and other debris

# **B.DP.1.b**

Loose wire, net and silage wrap, scrap machinery, scrap metal and disused tyres are managed

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



# **Standards**

A farm map must be present and areas of specific risk are identified

# How you will be measured **B.DP.1.1.a**

Farm map shows where applicable: - all buildings - all fields, including area (hectares/acres) watercourses including ditches and ponds - boreholes, springs and wells, including any on neighbouring land, within 50m of the boundary - any areas of high pollution risk

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Farm map



A documented plan for the effective management of serious incidents and potential emergency situations that threaten the welfare of livestock, food safety or the environment must be in place.

# How you will be measured **B.DP.2.a**

You have considered the risks to your farm and documented the actions to be taken in the event of (where appropriate): - feed and/or water equipment failing - fire - power cuts - extreme weather (drought, flooding, snow) - disease outbreaks which have the potential to affect other farms/the general public - activist activity - pollution incident e.g. slurry spillages or leaks - other site-specific risks

#### **B.DP.2.b**

Up-to-date relevant contact details are displayed (including out of hours phone numbers) e.g. vet, electricity supplier, Environment Agency (or equivalent), feed and water supplier.

# **B.DP.2.c**

Details must be noted on how situations would be dealt with if the person with primary responsibility for stock is unavailable for any period

# **B.DP.2.d**

Plan is accessible and known to those involved with tasks on the farm

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Contingency/emergency plan



Systems must be in place for recording, investigating and resolution of any complaints and/or sampling results that are relevant to the requirements of the Red Tractor Standards (REVISED)

# How you will be measured **B.DP.3.a**

System includes recording the: - complaint - investigation result - action taken to prevent/stop the issue happening again

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK(www.gov.uk)



Complaint/Sample records



- For information on farm fires see the Defra guidance document 'Farm Fires Protecting Farm Animal Welfare' https://www.gov.uk/government/publications/farm-fires-protecting-farmanimal-welfare
- For additional guidance on animal welfare in severe weather visit: https://www.gov.uk/guidance/keeping-farm-animals-and-horses-in-extreme-weather
- For additional practical guidance on dealing with livestock in droughts and flooding visit BRP+ Managing cattle and sheep in extreme weather events.:

# **AIM: PERSONNEL (B)**



#### **Standards**

Systems must be in place to ensure all personnel are effectively trained and deemed competent to carry out the activities they are required to do

# How you will be measured **B.PL.1.a**

From November 2021, all new starters have a documented induction covering at least the following: an explanation of the tasks they will undertake - Health and Safety information - reporting lines

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Induction record



#### **Standards**

Records of training must be kept

# How you will be measured

# B.PL.2.a

A training record is available for all, including: - name - start date (where applicable) - induction date (where applicable) - details of training/events attended - date of training - who provided the training (in-house or external provider)

# **B.PL.2.b**

Where workers are trained to undertake specific tasks, these are listed in their record

# B.PL.2.c

Records kept for 2 years after person has left the business

# B.PL.2.d

Those using sheep dip hold an NPTC Certificate of Competence in the Safe Use of Sheep Dips or are working under the supervision and in the presence of a person who holds the certificate

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Training Record



Where labour providers are used, they are licensed and a documented agreement is in place

# How you will be measured

# **B.PL.4.a**

All labour providers used hold a valid Gangmasters & Labour Abuse Authority (GLAA) licence

#### B.PL.4.b

A Service Level Agreement is in place between the business and the labour provider

#### RPI.4

The agreement confirms that any workers provided are suitably competent

# B.PL.4.d

The agreement confirms any training completed by the labour provider as an alternative to the businesses' own training systems

# **B.PL.4.e**

The agreement confirms that all workers are legally permitted to work within the UK

# **B.PL.4.f**

The agreement defines allocation of Health & Safety responsibilities between labour provider and labour user

Public register of waste carriers, brokers and dealers (Wales):



- Evidence of GLAA licence
- Service Level Agreement



Written Health and Safety Policy in place

# How you will be measured B.PL.5.b

Policy is effectively communicated to all relevant workers

# **B.PL.5.c**

Language and learning style is given due consideration to ensure all workers understand information

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazing truthan outtesting/?lang=en Protecting our water, soil and air – GOV.UK (www.gov.uk)



Health & Safety Policy



- Guidance on legal requirements for management of Health & Safety is available through the HSE website: https://www.hse.gov.uk/simple-health-safety/index.htm
- Farmwise Your essential guide to health and safety in agriculture: https://www.hse.gov.uk/pubns/priced/hsg270.pdf
- Gangmaster & Labour Abuse Authority (GLAA): www.gla.gov.uk

# AIM: PERSONNEL (L)



#### **Standards**

Systems must be in place to ensure all personnel are effectively trained and deemed competent to carry out the activities they are required to do

# How you will be measured L.PL.1.a

From November 2021, all new starters have a documented induction covering at least the following: an explanation of the tasks they will undertake - Health and Safety information - reporting lines

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Induction record



# **Standards**

Records of training must be kept

# How you will be measured

# L.PL.2.a

A training record is available for all, including: - name - start date (where applicable) - induction date (where applicable) - details of training/events attended - date of training - who provided the training (in-house or external provider)

# L.PL.2.b

Where workers are trained to undertake specific tasks, these are listed in their record

# L.PL.2.c

Records kept for 2 years after person has left the business

# L.PL.2.d

Those using sheep dip hold an NPTC Certificate of Competence in the Safe Use of Sheep Dips or are working under the supervision and in the presence of a person who holds the certificate

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Training Record



Where labour providers are used, they are licensed and a documented agreement is in place

# How you will be measured

# L.PL.4.a

All labour providers used hold a valid Gangmasters & Labour Abuse Authority (GLAA) licence

# L.PL.4.b

A Service Level Agreement is in place between the business and the labour provider

The agreement confirms that any workers provided are suitably competent

# L.PL.4.d

The agreement confirms any training completed by the labour provider as an alternative to the businesses' own training systems

# L.PL.4.e

The agreement confirms that all workers are legally permitted to work within the UK

# L.PL.4.f

The agreement defines allocation of Health & Safety responsibilities between labour provider and labour user

Public register of waste carriers, brokers and dealers (Wales):



- Evidence of GLAA licence
- Service Level Agreement



Written Health and Safety Policy in place

# How you will be measured L.PL.5.b

Policy is effectively communicated to all relevant workers

# L.PL.5.c

Language and learning style is given due consideration to ensure all workers understand information

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazing truthan outtesting/?lang=en Protecting our water, soil and air – GOV.UK (www.gov.uk)



Health & Safety Policy



- Guidance on legal requirements for management of Health & Safety is available through the HSE website: https://www.hse.gov.uk/simple-health-safety/index.htm
- Farmwise Your essential guide to health and safety in agriculture: https://www.hse.gov.uk/pubns/priced/hsg270.pdf
- Gangmaster & Labour Abuse Authority (GLAA): www.gla.gov.uk

# AIM: TRACEABILITY AND ASSURANCE (B)



#### **Standards**

Cattle must be identified in accordance with legislation.

# How you will be measured

# **B.TI.1.a**

Calves are double tagged within 20 days of birth (in the case of a dairy herd the first tag within 36 hours of birth).

# **B.TI.1.b**

Imported livestock are tagged and recorded in accordance with legislation.

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Sheep must be identified in accordance with legislation.



# **Standards**

Records of cattle movements must be accurately kept to maintain traceability

# How you will be measured

# **B.TI.2.a**

A holding register is kept for the cattle, which can be paper/computer based or a combination of both detailing births, deaths and movements.

# **B.TI.2.b**

The national database is notified within the required timeframe: - within 27 days of birth - 7 days of death - 3 days of movement

# **B.TI.2.c**

Passports or proof of application are available for all cattle on site.

Public register of waste carriers, brokers and dealers (Wales):



- Herd Records
- Movement Records



Records of sheep movements must be accurately kept to maintain traceability

# How you will be measured **B.TI.2.1.a**

A holding register which can be paper or computer based or a combination of both is kept up to date and covers: - holding details - tag replacements - movements - deaths - annual inventory (on holding as at 1st December each year) - individual records of sheep born or identified as required by legislation.

# **B.TI.2.1.b**

Sheep movements are reported within the required timeframe.

# **B.TI.2.1.c**

Received paper movement documentation is kept for 3 years.

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- Holding register
- Movement records



# **Standards**

Cattle are accompanied by their passports and sheep by animal movement documentation.

# How you will be measured **B.TI.3.b**

Food Chain information (FCI) accompanies each consignment of livestock sent to slaughter (including those going via a livestock market).

Public register of waste carriers, brokers and dealers (Wales):



Controls must be in place to ensure assurance status of livestock being sold as assured

# How you will be measured **B.TI.4.a**

Only livestock that meet the following criteria are sold as farm assured: - Livestock sent to slaughter meet the minimum required residency period (i.e. 90 days for cattle, 60 days for sheep) During the residency period: - Livestock stay on the farm for the whole time period or checks are made that the previous owner was farm assured - If livestock are purchased from a market, the market is assured -If livestock passes through a collection centre, the collection centre is assured

#### **B.TI.4.b**

Vehicles used to transport livestock are assured: - assessed under the farm scheme if transporting the farms own livestock OR - Transport of other members stock is permitted when all parties are farm assured not for hire and reward and with a completed declaration OR - Red Tractor Livestock Transport scheme (or equivalent) and hauliers membership numbers are known

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



**Transport Declaration** 



# **Standards**

It is recommended that bought-in livestock are bought from a farm assured farm

# How you will be measured **B.TI.4.1.a**

Checks are made to verify the holdings of origin are assured to the RTA Beef & Lamb scheme, Farm Assured Welsh Livestock Scheme, QMS Cattle and Sheep scheme or the Northern Ireland Beef and Lamb Farm Quality Assurance Scheme

Public register of waste carriers, brokers and dealers (Wales):



If livestock from multiple holdings are collected onsite the site must hold an Animal Gatherings Order

# How you will be measured **B.TI.5.a**

The conditions of the AGO are being met

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK:(www.gov.uk)



Animal Gatherings order



- For more information on Animal Identification and Movement visit: www.gov.uk/topic/keepingfarmed-animals/cattle-identity-registration
- For information on when you should tag you sheep visit: https://www.gov.uk/guidance/sheepand-goat-keepers-how-to-identify-your-animals
- Red Tractor Checker to complete assurance checks on other farms, hauliers and markets visit: www.assurancenewst.wpengine.com/checkers

# AIM: TRACEABILITY AND ASSURANCE (L)



#### **Standards**

Cattle must be identified in accordance with legislation.

# How you will be measured

# L.TI.1.a

Calves are double tagged within 20 days of birth (in the case of a dairy herd the first tag within 36 hours of birth).

# L.TI.1.b

Imported livestock are tagged and recorded in accordance with legislation.

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Sheep must be identified in accordance with legislation.



#### **Standards**

Records of cattle movements must be accurately kept to maintain traceability

# How you will be measured

# L.TI.2.a

A holding register is kept for the cattle, which can be paper/computer based or a combination of both detailing births, deaths and movements.

# L.TI.2.b

The national database is notified within the required timeframe: - within 27 days of birth - 7 days of death - 3 days of movement

# L.TI.2.c

Passports or proof of application are available for all cattle on site.

Public register of waste carriers, brokers and dealers (Wales):



- Herd Records
- Movement Records



Records of sheep movements must be accurately kept to maintain traceability

# How you will be measured L.TI.2.1.a

A holding register which can be paper or computer based or a combination of both is kept up to date and covers: - holding details - tag replacements - movements - deaths - annual inventory (on holding as at 1st December each year) - individual records of sheep born or identified as required by legislation.

# L.TI.2.1.b

Sheep movements are reported within the required timeframe.

# L.TI.2.1.c

Received paper movement documentation is kept for 3 years.

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- Holding register
- Movement records



# **Standards**

Cattle are accompanied by their passports and sheep by animal movement documentation.

# How you will be measured L.TI.3.b

Food Chain information (FCI) accompanies each consignment of livestock sent to slaughter (including those going via a livestock market).

Public register of waste carriers, brokers and dealers (Wales):



Controls must be in place to ensure assurance status of livestock being sold as assured

# How you will be measured L.TI.4.a

Only livestock that meet the following criteria are sold as farm assured: - Livestock sent to slaughter meet the minimum required residency period (i.e. 90 days for cattle, 60 days for sheep) During the residency period: - Livestock stay on the farm for the whole time period or checks are made that the previous owner was farm assured - If livestock are purchased from a market, the market is assured -If livestock passes through a collection centre, the collection centre is assured

#### L.TL4.b

Vehicles used to transport livestock are assured: - assessed under the farm scheme if transporting the farms own livestock OR - Transport of other members stock is permitted when all parties are farm assured not for hire and reward and with a completed declaration OR - Red Tractor Livestock Transport scheme (or equivalent) and hauliers membership numbers are known

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



**Transport Declaration** 



# **Standards**

It is recommended that bought-in livestock are bought from a farm assured farm

# How you will be measured L.TI.4.1.a

Checks are made to verify the holdings of origin are assured to the RTA Beef & Lamb scheme, Farm Assured Welsh Livestock Scheme, QMS Cattle and Sheep scheme or the Northern Ireland Beef and Lamb Farm Quality Assurance Scheme

Public register of waste carriers, brokers and dealers (Wales):



If livestock from multiple holdings are collected onsite the site must hold an Animal Gatherings Order

# How you will be measured L.TI.5.a

The conditions of the AGO are being met

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK:(www.gov.uk)



Animal Gatherings order



- For more information on Animal Identification and Movement visit: www.gov.uk/topic/keepingfarmed-animals/cattle-identity-registration
- For information on when you should tag you sheep visit: https://www.gov.uk/guidance/sheepand-goat-keepers-how-to-identify-your-animals
- Red Tractor Checker to complete assurance checks on other farms, hauliers and markets visit: www.assurancenewst.wpengine.com/checkers

# **AIM: Vermin Control (B)**



# **Standards**

There must be effective control of vermin

# How you will be measured **B.VC.1.a**

No build-up of vegetation close to farm structures that could harbour vermin

A site survey is completed at least annually while stock are housed and/or the feed storage areas are in use, detailing: - date of inspection - locations inspected - findings - action required - date actions completed

# **B.VC.1.c**

Dead/trapped vermin are searched for and disposed of when bait points are checked

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Site surveys



Toxic bait must be used responsibly

# How you will be measured

# **B.VC.2.a**

Prior to treatment with baits the use of non-chemical control methods is considered first followed by the least toxic alternatives (see Appendix – risk hierarchy)

# **B.VC.2.b**

An Environmental Risk Assessment is undertaken in accordance with the Appendix before bait is laid

#### B.VC.2.c

Where baits are used a Bait Plan identifies: - location of bait points - bait used - bait point inspection - replenishment dates

# B.VC.2.d

Non-target animals do not have access to baits

# **B.VC.2.e**

Bait is prevented from contaminating animal feed

# B.VC.2.f

Permanent baiting is not routinely undertaken and toxic bait is removed when treatment is finished

# B.VC.2.g

Product label directions are followed

#### B,VC,2,h

A documented COSHH assessment is carried out where there are 5 or more employees

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazing truthan outtesting/?lang=en Protecting our water, soil and air – GOV.UK (www.gov.uk)



- Environmental Risk Assessment
- Bait Plan
  - COSHH assessment (where applicable)



- The Campaign for Responsible Rodenticide Use Code is published on: www.thinkwildlife.org/crru-code
- HSE step-by-step guide to COSHH assessment: https://www.hse.gov.uk/pubns/books/hsg97.htm

# **AIM: Vermin Control (L)**



# **Standards**

There must be effective control of vermin

# How you will be measured L.VC.1.a

No build-up of vegetation close to farm structures that could harbour vermin

A site survey is completed at least annually while stock are housed and/or the feed storage areas are in use, detailing: - date of inspection - locations inspected - findings - action required - date actions completed

# L.VC.1.c

Dead/trapped vermin are searched for and disposed of when bait points are checked

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Site surveys



Toxic bait must be used responsibly

# How you will be measured

# L.VC.2.a

Prior to treatment with baits the use of non-chemical control methods is considered first followed by the least toxic alternatives (see Appendix – risk hierarchy)

# L.VC.2.b

An Environmental Risk Assessment is undertaken in accordance with the Appendix before bait is laid

#### L.VC.2.c

Where baits are used a Bait Plan identifies: - location of bait points - bait used - bait point inspection - replenishment dates

# L.VC.2.d

Non-target animals do not have access to baits

# L.VC.2.e

Bait is prevented from contaminating animal feed

#### L.VC.2.f

Permanent baiting is not routinely undertaken and toxic bait is removed when treatment is finished

# L.VC.2.g

Product label directions are followed

#### L,VC,2,h

A documented COSHH assessment is carried out where there are 5 or more employees

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazing truthan outtesting/?lang=en Protecting our water, soil and air – GOV.UK (www.gov.uk)



- Environmental Risk Assessment
- Bait Plan
  - COSHH assessment (where applicable)



- The Campaign for Responsible Rodenticide Use Code is published on: www.thinkwildlife.org/crru-code
- HSE step-by-step guide to COSHH assessment: https://www.hse.gov.uk/pubns/books/hsg97.htm

# AIM: HOUSING, SHELTER AND HANDLING FACILITIES (B)



# **Standards**

Housing must be constructed and maintained to provide a safe and secure environment for livestock

# How you will be measured

**B.HF.1.a** 

Housing secure to prevent straying/escaping

#### **B.HF.1.b**

There are no sharp edges, projections or other features presenting a hazard to livestock

# **B.HF.1.c**

Electrical installations are inaccessible to livestock

# **B.HF.1.d**

Lights over feed troughs are shatterproof/protected

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Effective ventilation of housing to minimise high humidity, build-up of odours and maintains a comfortable temperature must be provided



# **Standards**

Floor surfaces are sound, well constructed and maintained and livestock can walk at ease without slipping or risk of injury

# How you will be measured **B.HF.3.b**

Design of any slats are suitable for the species and do not cause livestock to slip or cause foot injuries. Non slatted lying areas provided to breeding cows, in-calf heifers, and calves

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Conditions in housing must be maintained in a manner that ensures livestock are able to keep clean

# How you will be measured

# **B.HF.4.a**

Lying areas are well-drained and regularly cleaned out to avoid a build-up of dirty bedding

#### **B.HF.4.b**

All livestock sent to slaughter meet abattoir cleanliness specifications

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



# **Standards**

Safe, suitable, and legal bedding is provided in lying areas

# How you will be measured

# **B.HF.4.1.a**

Bedding (used in lying areas including cubicles, loose housing, non-slatted lying areas, and corrals) is noninjurious, non-toxic and is absorptive

# **B.HF.4.1.b**

Where slatted flooring is used for newborn and young lambs, bedding is provided

#### **B.HF.4.1.c**

Delivery records of waste materials used for bedding are kept e.g. recycled woodchip, paper

# **B.HF.4.1.d**

Waste exemptions to use such materials are registered with the Environment Agency and kept.

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



- Delivery Records
- Waste transfer notes
- Waste exemption records



Housing must be lit during normal daylight hours (natural or artificial) to allow normal behaviours, rest and effective inspection of livestock

# How you will be measured

# **B.HF.5.a**

Adequate lighting (whether fixed or portable) is available to enable inspection of stock at any time

# **B.HF.5.c**

A period of rest from artificial lighting is provided daily

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



# **Standards**

Housing must be of sufficient size

# How you will be measured

# **B.HF.6.a**

Cubicle housing systems allow at least one cubicle per animal

# **B.HF.6.b**

Cubicle design and size is suitable for the animal breed and size.

# **B.HF.6.c**

Group yards and loose housing systems allow space for them all to lie down simultaneously, rise without difficulty, turn around and stretch

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



# **Standards**

Tethered housing systems are not permitted.



Livestock grouped according to age, size and production status (exception cow/calf, ewe/lamb, and goat/kid)

# How you will be measured **B.HF.7.b**

Livestock (including stock bulls/bucks) allowed the sound and view of other livestock (except where segregated/isolated)

# **B.HF.7.c**

Fractious or fully horned cattle/goats are not mixed with unfamiliar groups or are removed from the group ifhere is evidence of injury or bullying

# **B.HF.7.d**

Sexually mature male and female livestock kept apart (unless breeding is planned)

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Handling facilities (fixed or portable systems) must be in place or easily accessible

# How you will be measured

There are no sharp edges, projections or other features presenting a hazard to livestock or handlers

# **B.HF.8.b**

Sheep dip is covered when not in use.

# **B.HF.8.c**

A crush or restraining gates, if applicable, is structurally sound and stable

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



# **Standards**

There must be appropriate facilities for livestock to give birth which are mainatined in accordance with scheme standards

# How you will be measured **B.HF.9.d**

Restraining facility (e.g. crush/restraining gates) available for use when livestock give birth

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Facilities must be available on-farm that enable the loading and unloading of livestock with minimal stress

# How you will be measured

# **B.HF.10.a**

Adequate lighting to inspect stock at point of loading

#### **B.HF.10.b**

Structurally sound and stable gates/barriers to prevent livestock escaping

#### **B.HF.10.c**

Facilities are free from sharp edges or other projections which may cause injury to livestock and handlers

# **B.HF.10.d**

If loading ramps are used, they are designed to minimise risk of slipping and have secure side guards - ramp angles do not exceed 26.6° for adult cattle and sheep, 20° for calves.

# **B.HF.10.e**

The use of tailgating to overcome site access issues and minimise journey lengths is only permitted if it occurs within the loading site boundary, with suitable facilities (as defined in legislation)

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



# **Standards**

Livestock kept outdoors must have access to shelter (natural or man-made; hedges, trees, walls) and welldrained lying areas



There must be controls in place to minimise overgrazing and poaching

# How you will be measured **B.HF.12.a**

Outdoor feeding areas are situated so that they do not become excessively poached or allow a large build-up of

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)

# Where to find help

 Further information on housing and handling facilities is given in the Code of Recommendations for the Welfare of Livestock -



# Cattle:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\_data/file/69368/pb7949 cattle-code-030407.pdf.

Sheep:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\_data/file/69365/pb5162 sheep-041028.pdf

- For additional practical guidance on housing, ventilation, bedding, handling etc. visit: beefandlamb.ahdb.org.uk/returns
- · For more information on presenting clean sheep for slaughter visit: https://www.food.gov.uk/sites/default/files/media/document/cleansheep0507%20%281%29.pdf
- For more information on presenting clean cattle for slaughter visit: https://www.food.gov.uk/sites/default/files/media/document/cleanbeefsaf1007%20%281%29.pdf

# AIM: HOUSING, SHELTER AND HANDLING FACILITIES (L)



# **Standards**

Housing must be constructed and maintained to provide a safe and secure environment for livestock

# How you will be measured

# L.HF.1.a

Housing secure to prevent straying/escaping

#### L.HF.1.b

There are no sharp edges, projections or other features presenting a hazard to livestock

# L.HF.1.c

Electrical installations are inaccessible to livestock

# L.HF.1.d

Lights over feed troughs are shatterproof/protected

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Effective ventilation of housing to minimise high humidity, build-up of odours and maintains a comfortable temperature must be provided



# **Standards**

Floor surfaces are sound, well constructed and maintained and livestock can walk at ease without slipping or risk of injury

# How you will be measured L.HF.3.b

Design of any slats are suitable for the species and do not cause livestock to slip or cause foot injuries. Non slatted lying areas provided to breeding cows, in-calf heifers, and calves

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Conditions in housing must be maintained in a manner that ensures livestock are able to keep clean

### How you will be measured

#### L.HF.4.a

Lying areas are well-drained and regularly cleaned out to avoid a build-up of dirty bedding

#### L.HF.4.b

All livestock sent to slaughter meet abattoir cleanliness specifications

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



#### **Standards**

Safe, suitable, and legal bedding is provided in lying areas

#### How you will be measured

#### L.HF.4.1.a

Bedding (used in lying areas including cubicles, loose housing, non-slatted lying areas, and corrals) is noninjurious, non-toxic and is absorptive

#### L.HF.4.1.b

Where slatted flooring is used for newborn and young lambs, bedding is provided

#### L.HF.4.1.c

Delivery records of waste materials used for bedding are kept e.g. recycled woodchip, paper

#### L.HF.4.1.d

Waste exemptions to use such materials are registered with the Environment Agency and kept.

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



- Delivery Records
- Waste transfer notes
- Waste exemption records



Housing must be lit during normal daylight hours (natural or artificial) to allow normal behaviours, rest and effective inspection of livestock

#### How you will be measured

#### L.HF.5.a

Adequate lighting (whether fixed or portable) is available to enable inspection of stock at any time

#### L.HF.5.c

A period of rest from artificial lighting is provided daily

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



#### **Standards**

Housing must be of sufficient size

#### How you will be measured

#### L.HF.6.a

Cubicle housing systems allow at least one cubicle per animal

#### L.HF.6.b

Cubicle design and size is suitable for the animal breed and size.

#### L.HF.6.c

Group yards and loose housing systems allow space for them all to lie down simultaneously, rise without difficulty, turn around and stretch

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



#### **Standards**

Tethered housing systems are not permitted.



Livestock grouped according to age, size and production status (exception cow/calf, ewe/lamb, and goat/kid)

### How you will be measured

#### **L.HF.7.b**

Livestock (including stock bulls/bucks) allowed the sound and view of other livestock (except where segregated/isolated)

#### **L.HF.7.c**

Fractious or fully horned cattle/goats are not mixed with unfamiliar groups or are removed from the group ifhere is evidence of injury or bullying

#### L.HF.7.d

Sexually mature male and female livestock kept apart (unless breeding is planned)

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Handling facilities (fixed or portable systems) must be in place or easily accessible

#### How you will be measured

There are no sharp edges, projections or other features presenting a hazard to livestock or handlers

#### L.HF.8.b

Sheep dip is covered when not in use.

#### L.HF.8.c

A crush or restraining gates, if applicable, is structurally sound and stable

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



### **Standards**

There must be appropriate facilities for livestock to give birth which are mainatined in accordance with scheme standards

#### How you will be measured L.HF.9.d

Restraining facility (e.g. crush/restraining gates) available for use when livestock give birth

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Facilities must be available on-farm that enable the loading and unloading of livestock with minimal stress

### How you will be measured

#### L.HF.10.a

Adequate lighting to inspect stock at point of loading

#### L.HF.10.b

Structurally sound and stable gates/barriers to prevent livestock escaping

#### L.HF.10.c

Facilities are free from sharp edges or other projections which may cause injury to livestock and handlers

#### L.HF.10.d

If loading ramps are used, they are designed to minimise risk of slipping and have secure side guards - ramp angles do not exceed 26.6° for adult cattle and sheep, 20° for calves.

#### L.HF.10.e

The use of tailgating to overcome site access issues and minimise journey lengths is only permitted if it occurs within the loading site boundary, with suitable facilities (as defined in legislation)

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



#### **Standards**

Livestock kept outdoors must have access to shelter (natural or man-made; hedges, trees, walls) and welldrained lying areas



There must be controls in place to minimise overgrazing and poaching

#### How you will be measured L.HF.12.a

Outdoor feeding areas are situated so that they do not become excessively poached or allow a large build-up of

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-andpermissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)

Where to find help

 Further information on housing and handling facilities is given in the Code of Recommendations for the Welfare of Livestock -



#### Cattle:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\_data/file/69368/pb7949 cattle-code-030407.pdf.

Sheep:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\_data/file/69365/pb5162 sheep-041028.pdf

- For additional practical guidance on housing, ventilation, bedding, handling etc. visit: beefandlamb.ahdb.org.uk/returns
- · For more information on presenting clean sheep for slaughter visit: https://www.food.gov.uk/sites/default/files/media/document/cleansheep0507%20%281%29.pdf
- For more information on presenting clean cattle for slaughter visit: https://www.food.gov.uk/sites/default/files/media/document/cleanbeefsaf1007%20%281%29.pdf

### AIM: FEED AND WATER (B)



#### **Standards**

Livestock must be provided with sufficient feed to maintain rumen function and suitable to the production status and body condition of the animal



#### **Standards**

A system is in place to ensure newborn calves/lambs/kids receive sufficient, suitable colostrum as soon as possible after birth but definitely within 6 hours

#### How you will be measured **B.FW.1.1.b**

Alternative sources of colostrum (fresh/frozen/artificial) are available in the event of the dam not being able to produce

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



#### **Standards**

All livestock must be provided with sufficient access to feed

#### How you will be measured **B.FW.2.a**

There is enough feeding space per animal - dependent on the system of feeding See Appendix for recommended space allowances.

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



#### **Standards**

Feeding systems inc. automatic feeders are checked at least daily to ensure they are working and clean

(REVISED)



All livestock must be provided with adequate access to a supply of fresh, clean drinking water

# How you will be measured B.FW.3.a

The water supply is sufficient to cover times of peak demand e.g. during hot weather/lactation, and there is sufficient trough space/drinkers for the number of livestock

#### **B.FW.3.b**

Water is easily accessible to livestock and troughs do not obstruct walkways and feeding areas and do not have the potential to cause injury to livestock

#### **B.FW.3.c**

Water troughs are kept clean

#### **B.FW.3.d**

Provision is made to ensure an emergency supply of suitable drinking water can be supplied if normal supplies were to fail

Public register of waste carriers, brokers and dealers (Wales):



Feed must be suitable

# How you will be measured B.FW.4.a

Feed is not stale or contaminated

#### B.FW.4.h

Only feed materials and additives permitted by the Scheme and UK law are used

#### **B.FW.4.c**

The composition of all purchased and home mixed feed is known

#### **B.FW.4.d**

Materials produced by Anaerobic Digesters are prohibited for animal feed

#### **B.FW.4.e**

Injurious weeds (e.g. ragwort) that livestock have access to are controlled

#### **B.FW.4.**f

No non-permitted materials are used specifically: - no antibiotic or hormonal growth promoters - no animal products or by-products (mammalian, avian or fish) with the exception of fish oils and milk products - no rejected food that contain meats or have been in contact with meat (including bakery) - no catering waste, including used cooking oils

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazing truthan outtesting /? lang=en Protecting our water, soil and air – GOV.UK (www.gov.uk)



Bought-in feed must be from an assured source or in specific circumstances with a warranty declaration

#### How you will be measured **B.FW.5.a**

Compounds and blended feed are UFAS assured, or equivalent

#### **B.FW.5.b**

Bagged or sealed compounded or blended feed, minerals, mineral blocks/licks (except for rock salt), supplements and milk replacers are sourced from a UFAS merchant or from a non-UFAS merchant by a UFAS, or equivalent, compounder

#### **B.FW.5.c**

Straights from a merchant, processed food by-products and co-products from the biofuels industry are UFAS, FEMAS, or equivalent.

#### **B.FW.5.d**

The following materials are sourced with a completed warranty declaration: - farm-to-farm suppliesof any feeds unexpectedly in surplus - hay and/or silage supplied via forage merchants - roots and vegetable/fruit which have not been processed beyond basic grading and washing

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Warranty declaration



### **Standards**

When sourcing cereals, fruit or vegetables from another farm it is recommended that the supplying farm is a member of a farm assurance scheme

#### How you will be measured **B.FW.5.1.a**

Cereals from an assured combinable crops farm accompanied by a grain passport

#### **B.FW.5.1.b**

Fruit and vegetables from an assured fresh produce farm accompanied by a warranty declaration

Public register of waste carriers, brokers and dealers (Wales):



Records of all feedstuffs purchased must be kept

#### How you will be measured **B.FW.6.a**

Feed records detail: - supplier name - feed type including ingredient composition - date of delivery quantity - load or batch number

#### **B.FW.6.b**

Records are kept for 2 years

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Feed delivery documents/ invoices/ warranty declarations/ grain passports/ own records



#### **Standards**

When mixing two or more feed materials together records must be kept

#### How you will be measured **B.FW.7.a**

For total mixed rations (TMR) that incorporate forages or moist feeds produced on a daily basis, produce a record of the ingredients and quantities and update it when the mix changes

#### **B.FW.7.b**

For home mixed compounds, meals or blends based on dry feed ingredients records of every batch mixed are kept detailing ingredients, quantities, mixing dates

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Home-mixing records



When the mix formulation changes samples must be kept

# How you will be measured B.FW.8.a

Samples of dry feed ingredients (over 3% inclusion) are kept

#### **B.FW.8.b**

For dry mixes, samples of finished feed mix are kept

#### **B.FW.8.c**

Samples are kept for a minimum of four weeks after last use

#### **B.FW.8.d**

Samples are: - representative (small samples from several different points) - of adequate quantity (approx. 0.5 kg) - free from contamination - identifiable (labelled with feed details and date) - stored in a cool, dry area

Public register of waste carriers, brokers and dealers (Wales):



If mixing using 'pre-mixtures', 'additives' or medicated feeds you must have Local Authority approval and meet any associated obligations

#### How you will be measured **B.FW.9.a**

The site has Local Authority Approval

#### **B.FW.9.b**

There is a HACCP system in place

#### **B.FW.9.c**

There is a Quality Control Plan in place

#### **B.FW.9.d**

Additional approval from the Veterinary Medicines Directorate (VMD) is in place if medicated feeds are being incorporated

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK(www.gov.uk)

- Local authority approval
- HACCP
- Quality Control Plan
- VMD approval



#### **Standards**

Mobile feed mixing contractors must be suitably certified

#### How you will be measured **B.FW.10.a**

Contractors certified to the NAAC Assured Land-Based Contractor Mobile Feed Mixing and Processing scheme, or scheme deemed equivalent by Red Tractor

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Contractor's NAAC registration number



#### **Standards**

All feeding and mixing equipment and lorries/trailers/feed boxes/buckets used for transporting feed are maintained in a clean condition and are suitable for purpose



Feed must be stored in a manner which minimises the risk of contamination

#### How you will be measured **B.FW.12.a**

Storage facilities protect against feed contamination by domestic animals, wildlife and vermin

#### **B.FW.12.b**

Storage facilities for dry feed are weatherproof

#### **B.FW.12.c**

In loose feed storage areas lighting is covered unless shatterproof bulbs are used

#### **B.FW.12.d**

Risk of cross-contamination is minimised by ensuring feed is readily identifiable and keepingdifferent feeds separate

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK(www.gov.uk)



- To check if your supplier is UFAS or FEMAS assured visit: www.aictradeassurance.org.uk
- For further guidance on the Feed Hygiene regulation visit: https://www.food.gov.uk/businessindustry/farmingfood/animalfeed/animalfeedlegislation/approvregfeedguidance
- To check if your mobile feed mixer contractor is assured visit: www.naac.co.uk
- For more information on injurious weeds see the Identification of Injurious Weeds at: https://www.gov.uk/government/publications/identification-of-injurious-weeds
- Yes change to To find a registered feed adviser, and to check the Feed Adviser Register registration of your adviser using their membership number, visit: https://www.agindustries.org.uk/feed-adviser-register.html
- To find laboratories offering consistent reliable forage analysis services visit the Forage Analysis Assurance Group FAA: https://www.faagroup.co.uk/

## AIM: FEED AND WATER (L)



#### **Standards**

Livestock must be provided with sufficient feed to maintain rumen function and suitable to the production status and body condition of the animal



#### **Standards**

A system is in place to ensure newborn calves/lambs/kids receive sufficient, suitable colostrum as soon as possible after birth but definitely within 6 hours

#### How you will be measured L.FW.1.1.b

Alternative sources of colostrum (fresh/frozen/artificial) are available in the event of the dam not being able to produce

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



#### **Standards**

All livestock must be provided with sufficient access to feed

#### How you will be measured L.FW.2.a

There is enough feeding space per animal - dependent on the system of feeding See Appendix for recommended space allowances.

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



#### **Standards**

Feeding systems inc. automatic feeders are checked at least daily to ensure they are working and clean

(REVISED)



All livestock must be provided with adequate access to a supply of fresh, clean drinking water

# How you will be measured L.FW.3.a

The water supply is sufficient to cover times of peak demand e.g. during hot weather/lactation, and there is sufficient trough space/drinkers for the number of livestock

#### L.FW.3.b

Water is easily accessible to livestock and troughs do not obstruct walkways and feeding areas and do not have the potential to cause injury to livestock

#### **L.FW.3.c**

Water troughs are kept clean

#### L.FW.3.d

Provision is made to ensure an emergency supply of suitable drinking water can be supplied if normal supplies were to fail

Public register of waste carriers, brokers and dealers (Wales):



Feed must be suitable

# How you will be measured L.FW.4.a

Feed is not stale or contaminated

#### L.FW.4.h

Only feed materials and additives permitted by the Scheme and UK law are used

#### I. FW 4

The composition of all purchased and home mixed feed is known

#### L.FW.4.d

Materials produced by Anaerobic Digesters are prohibited for animal feed

#### **L.FW.4.e**

Injurious weeds (e.g. ragwort) that livestock have access to are controlled

#### **L.FW.4.f**

No non-permitted materials are used specifically: - no antibiotic or hormonal growth promoters - no animal products or by-products (mammalian, avian or fish) with the exception of fish oils and milk products - no rejected food that contain meats or have been in contact with meat (including bakery) - no catering waste, including used cooking oils

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK(www.gov.uk)



Bought-in feed must be from an assured source or in specific circumstances with a warranty declaration

# How you will be measured L.FW.5.a

Compounds and blended feed are UFAS assured, or equivalent

#### L.FW.5.b

Bagged or sealed compounded or blended feed, minerals, mineral blocks/licks (except for rock salt), supplements and milk replacers are sourced from a UFAS merchant or from a non-UFAS merchant by a UFAS, or equivalent, compounder

#### **L.FW.5.c**

Straights from a merchant, processed food by-products and co-products from the biofuels industry are UFAS, FEMAS, or equivalent.

#### L.FW.5.d

The following materials are sourced with a completed warranty declaration: - farm-to-farm supplies of any feeds unexpectedly in surplus - hay and/or silage supplied via forage merchants - roots and vegetable/fruit which have not been processed beyond basic grading and washing

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazing truthan outtesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Warranty declaration



### Standards

When sourcing cereals, fruit or vegetables from another farm it is recommended that the supplying farm is a member of a farm assurance scheme

# How you will be measured L.FW.5.1.a

Cereals from an assured combinable crops farm accompanied by a grain passport

#### L.FW.5.1.b

Fruit and vegetables from an assured fresh produce farm accompanied by a warranty declaration

Public register of waste carriers, brokers and dealers (Wales):



Records of all feedstuffs purchased must be kept

#### How you will be measured L.FW.6.a

Feed records detail: - supplier name - feed type including ingredient composition - date of delivery quantity - load or batch number

#### **L.FW.6.b**

Records are kept for 2 years

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Feed delivery documents/ invoices/ warranty declarations/ grain passports/ own records



#### **Standards**

When mixing two or more feed materials together records must be kept

#### How you will be measured **L.FW.7.a**

For total mixed rations (TMR) that incorporate forages or moist feeds produced on a daily basis, produce a record of the ingredients and quantities and update it when the mix changes

#### **L.FW.7.b**

For home mixed compounds, meals or blends based on dry feed ingredients records of every batch mixed are kept detailing ingredients, quantities, mixing dates

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Home-mixing records



When the mix formulation changes samples must be kept

# How you will be measured L.FW.8.a

Samples of dry feed ingredients (over 3% inclusion) are kept

#### **L.FW.8.b**

For dry mixes, samples of finished feed mix are kept

#### **L.FW.8.c**

Samples are kept for a minimum of four weeks after last use

#### L.FW.8.d

Samples are: - representative (small samples from several different points) - of adequate quantity (approx. 0.5 kg) - free from contamination - identifiable (labelled with feed details and date) - stored in a cool, dry area

Public register of waste carriers, brokers and dealers (Wales):



If mixing using 'pre-mixtures', 'additives' or medicated feeds you must have Local Authority approval and meet any associated obligations

#### How you will be measured **L.FW.9.a**

The site has Local Authority Approval

#### L.FW.9.b

There is a HACCP system in place

#### **L.FW.9.c**

There is a Quality Control Plan in place

#### **L.FW.9.d**

Additional approval from the Veterinary Medicines Directorate (VMD) is in place if medicated feeds are being incorporated

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK(www.gov.uk)

- Local authority approval
- HACCP
- Quality Control Plan
- VMD approval



#### **Standards**

Mobile feed mixing contractors must be suitably certified

#### How you will be measured L.FW.10.a

Contractors certified to the NAAC Assured Land-Based Contractor Mobile Feed Mixing and Processing scheme, or scheme deemed equivalent by Red Tractor

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Contractor's NAAC registration number



#### **Standards**

All feeding and mixing equipment and lorries/trailers/feed boxes/buckets used for transporting feed are maintained in a clean condition and are suitable for purpose



Feed must be stored in a manner which minimises the risk of contamination

### How you will be measured

L.FW.12.a

L.FW.12.b

Storage facilities for dry feed are weatherproof

#### L.FW.12.c

In loose feed storage areas lighting is covered unless shatterproof bulbs are used

#### L.FW.12.d

Risk of cross-contamination is minimised by ensuring feed is readily identifiable and keepingdifferent feeds separate

Storage facilities protect against feed contamination by domestic animals, wildlife and vermin

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK(www.gov.uk)



- To check if your supplier is UFAS or FEMAS assured visit: www.aictradeassurance.org.uk
- For further guidance on the Feed Hygiene regulation visit: https://www.food.gov.uk/businessindustry/farmingfood/animalfeed/animalfeedlegislation/approvregfeedguidance
- To check if your mobile feed mixer contractor is assured visit: www.naac.co.uk
- For more information on injurious weeds see the Identification of Injurious Weeds at: https://www.gov.uk/government/publications/identification-of-injurious-weeds
- Yes change to To find a registered feed adviser, and to check the Feed Adviser Register registration of your adviser using their membership number, visit: https://www.agindustries.org.uk/feed-adviser-register.html
- To find laboratories offering consistent reliable forage analysis services visit the Forage Analysis Assurance Group FAA: https://www.faagroup.co.uk/

## AIM: ANIMAL HEALTH AND WELFARE (B)



#### **Standards**

A written Health Plan must be established and implemented (REVISED)

#### How you will be measured **B.AH.1.a**

The plan is signed, dated and reviewed annually by the vet

The plan is farm specific and updated as and when changes occur

#### **B.AH.1.c**

The plan makes reference to those responsible for livestock and other relevant persons e.g. nutritionist, foot trimmer, shearer, nominated vet or nominated vet practice

#### **B.AH.1.d**

The plan includes as a minimum: - biosecurity policy - specific disease programmes such as Johnes, BVD and TB - vaccination - parasite control - foot care and lameness management - mastitis husbandry procedures - identifying treated animals - pain relief procedures - euthanasia

#### **B.AH.1.e**

Plan is easily accessible to all persons involved in the care and management of the stock

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Health Plan



A written annual livestock health and performance review must be undertaken by the nominated vet or a vet from the nominated vet practice OR evidence of a DEFRA Health and Welfare annual view visit (Pathway) within the last 12 months (REVISED)

# How you will be measured B.AH.1.1.a

Review of records/data taking into account those records maintained throughout the year: \* Health and Performance Data - Lameness - Mortality Records - Culling rate (and reasons) - Any other disease or issue noted at the farm throughout the year \* Medicine Usage Data - Medicine administration records - Medicine collation - Antibiotic collation - Review HP-CIA use - Prophylactic treatments - Review cascade use Make recommendations for alternative strategies and reduction where possible

#### **B.AH.1.1.b**

The review is signed and dated by the nominated vet or vet from the nominated vet practice

#### B.AH.1.1.c

Provide recommendations for any updates to the Health Plan if required

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Health and performance review



#### Standards

BVD eradication must be managed as detailed in the herd health plan OR evidence of a DEFRA Health and Welfare annual review visit (Pathway) within the last 12 months (REVISED)

# How you will be measured B.AH.1.2.a

Plan is being implemented

Public register of waste carriers, brokers and dealers (Wales):



- Health Plan
- Test results



Records of the health and performance of livestock must be maintained OR evidence of a DEFRA Health and Welfare annual review visit (Pathway) within the last 12 months (REVISED)

#### How you will be measured **B.AH.2.a**

Records include an annual collation of: - lameness - mortality records inc. cause of deaths if known culling records and reasons for culling - abattoir feedback (where provided and applicable) Any other disease or issues noted on the farm e.g. by veterinary diagnosis

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- Farm records
- Recording tools
  - Mortality Records



#### **Standards**

The nominated vet/vet practice must visit the farm at least annually and see the livestock to check for signs of disease OR evidence of a DEFRA Health and Welfare annual review visit (Pathway) within the last 12 months (REVISED)



### **Standards**

The health and welfare of livestock must be checked regularly for signs of illness, injury and stress

#### How you will be measured **B.AH.5.a**

Livestock checks as follows: - at least minimum daily checks for livestock outside, twice daily inside increased checks for newborns and those about to give birth - flock inspection frequency in extensive, upland areas appropriate to need

Public register of waste carriers, brokers and dealers (Wales):



Livestock are handled in a manner without frightening and excessive force and not in a way to cause pain and suffering

Refer to Red Tractor Appendix for definition of unacceptable behaviour with regards to livestock handling.

#### How you will be measured **B.AH.6.b**

Electric goads are not permitted

#### **B.AH.6.c**

Dogs kept under control

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



#### **Standards**

All persons looking after the health and welfare of livestock must be demonstrably competent

#### How you will be measured **B.AH.7.a**

All personnel have skills and knowledge in animal husbandry and are aware of unacceptable behaviours

#### **B.AH.7.b**

The member can demonstrate they are confident that any contractors used e.g. foot trimmers, shearers, AI technicians are competent

Public register of waste carriers, brokers and dealers (Wales):



Sick or injured livestock must receive prompt attention in order that suffering is not prolonged

#### How you will be measured **B.AH.8.a**

There is evidence of systems in place to ensure sick and injured livestock are identified and managed appropriately. Where required they are promptly treated and/or moved to segregation facilities or humanely euthanased

#### **B.AH.8.c**

If appropriate the vet has been involved

#### **B.AH.8.d**

Evidence in health plan that euthanasia is carried out by a competent person using acceptable methods

#### **B.AH.8.e**

The competent person is available to production sites as soon as possible (normally within 60 minute drive) in order to deal with emergency cases promptly and prevent unnecessary suffering

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Euthanasia policy



#### **Standards**

Appropriate facilities must be provided for the segregation of sick and injured livestock, that are managed and maintained in accordance with scheme standards for housing and facilities, feed and



- Further information on animal health and welfare is given in the Code of Recommendations for the Welfare of Livestock - Cattle and Sheep and at: www.gov.uk/animal-welfare
- Guidance on animal health and disease can be found at: www.nadis.org.uk, beefandlamb.ahdb.org.uk/returns/, www.gov.uk/guidance/keeping-livestock-healthy-diseasecontrols-and-prevention
- · Guidance on euthanasia can be found at: www.hsa.org.uk

## AIM: ANIMAL HEALTH AND WELFARE (L)



#### **Standards**

A written Health Plan must be established and implemented (REVISED)

## How you will be measured

#### L.AH.1.a

The plan is signed, dated and reviewed annually by the vet

The plan is farm specific and updated as and when changes occur

#### L.AH.1.c

The plan makes reference to those responsible for livestock and other relevant persons e.g. nutritionist, foot trimmer, shearer, nominated vet or nominated vet practice

#### L.AH.1.d

The plan includes as a minimum: - biosecurity policy - specific disease programmes such as Johnes, BVD and TB - vaccination - parasite control - foot care and lameness management - mastitis husbandry procedures - identifying treated animals - pain relief procedures - euthanasia

#### **L.AH.1.e**

Plan is easily accessible to all persons involved in the care and management of the stock

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Health Plan



A written annual livestock health and performance review must be undertaken by the nominated vet or a vet from the nominated vet practice OR evidence of a DEFRA Health and Welfare annual view visit (Pathway) within the last 12 months (REVISED)

# How you will be measured L.AH.1.1.a

Review of records/data taking into account those records maintained throughout the year: \* Health and Performance Data - Lameness - Mortality Records - Culling rate (and reasons) - Any other disease or issue noted at the farm throughout the year \* Medicine Usage Data - Medicine administration records - Medicine collation - Antibiotic collation - Review HP-CIA use - Prophylactic treatments - Review cascade use Make recommendations for alternative strategies and reduction where possible

#### L.AH.1.1.b

The review is signed and dated by the nominated vet or vet from the nominated vet practice

#### L.AH.1.1.c

Provide recommendations for any updates to the Health Plan if required

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Health and performance review



#### Standards

BVD eradication must be managed as detailed in the herd health plan OR evidence of a DEFRA Health and Welfare annual review visit (Pathway) within the last 12 months (REVISED)

# How you will be measured L.AH.1.2.a

Plan is being implemented

Public register of waste carriers, brokers and dealers (Wales):



- Health Plan
- Test results



Records of the health and performance of livestock must be maintained OR evidence of a DEFRA Health and Welfare annual review visit (Pathway) within the last 12 months (REVISED)

#### How you will be measured L.AH.2.a

Records include an annual collation of: - lameness - mortality records inc. cause of deaths if known culling records and reasons for culling - abattoir feedback (where provided and applicable) Any other disease or issues noted on the farm e.g. by veterinary diagnosis

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- Farm records
- Recording tools
- Mortality Records



#### **Standards**

The nominated vet/vet practice must visit the farm at least annually and see the livestock to check for signs of disease OR evidence of a DEFRA Health and Welfare annual review visit (Pathway) within the last 12 months (REVISED)



#### **Standards**

The health and welfare of livestock must be checked regularly for signs of illness, injury and stress

#### How you will be measured L.AH.5.a

Livestock checks as follows: - at least minimum daily checks for livestock outside, twice daily inside increased checks for newborns and those about to give birth - flock inspection frequency in extensive, upland areas appropriate to need

Public register of waste carriers, brokers and dealers (Wales):



Livestock are handled in a manner without frightening and excessive force and not in a way to cause pain and suffering

Refer to Red Tractor Appendix for definition of unacceptable behaviour with regards to livestock handling.

#### How you will be measured L.AH.6.b

Electric goads are not permitted

#### **L.AH.6.c**

Dogs kept under control

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



#### **Standards**

All persons looking after the health and welfare of livestock must be demonstrably competent

#### How you will be measured **L.AH.7.a**

All personnel have skills and knowledge in animal husbandry and are aware of unacceptable behaviours

#### **L.AH.7.b**

The member can demonstrate they are confident that any contractors used e.g. foot trimmers, shearers, AI technicians are competent

Public register of waste carriers, brokers and dealers (Wales):



Sick or injured livestock must receive prompt attention in order that suffering is not prolonged

#### How you will be measured **L.AH.8.a**

There is evidence of systems in place to ensure sick and injured livestock are identified and managed appropriately. Where required they are promptly treated and/or moved to segregation facilities or humanely euthanased

#### **L.AH.8.c**

If appropriate the vet has been involved

#### L.AH.8.d

Evidence in health plan that euthanasia is carried out by a competent person using acceptable methods

#### **L.AH.8.e**

The competent person is available to production sites as soon as possible (normally within 60 minute drive) in order to deal with emergency cases promptly and prevent unnecessary suffering

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Euthanasia policy



Appropriate facilities must be provided for the segregation of sick and injured livestock, that are managed and maintained in accordance with scheme standards for housing and facilities, feed and water



- Further information on animal health and welfare is given in the Code of Recommendations for the Welfare of Livestock - Cattle and Sheep and at: www.gov.uk/animal-welfare
- Guidance on animal health and disease can be found at: www.nadis.org.uk, beefandlamb.ahdb.org.uk/returns/, www.gov.uk/guidance/keeping-livestock-healthy-diseasecontrols-and-prevention
- · Guidance on euthanasia can be found at: www.hsa.org.uk
- Guidance on shearing can be found at: https://www.nationalsheep.org.uk/workspace/pdfs/industry-shearing-guidance-2019.pdf
- Guidance on dipping can be found at: https://www.hse.gov.uk/pubns/ais41.pdf

## AIM: Husbandry Procedures (B)



#### **Standards**

Husbandry procedures must be carried out appropriately

#### How you will be measured **B.HP.1.a**

Routine husbandry procedures are detailed in the health plan

Carried out in accordance with timescales outlined in the Appendix

#### **B.HP.1.c**

Anaesthetic and analgesics are used in accordance with the Appendix

#### **B.HP.1.d**

Carried out by appropriately trained and competent persons in accordance with the Appendix

#### **B.HP.1.e**

Dewlap tags are not permitted

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- · Medicine records for pain relief
- - Training Records
  - Health Plan



#### **Standards**

Cauterising paste is only used on animals less than 1 week of age and it is recommended the calf receives analgesia



- For guidance on animal by-products; storage, collection and disposal visit: https://www.gov.uk/guidance/fallen-stock
- National Fallen Stock Company (NFSCo) collection and disposal service for farmers: http://www.nfsco.co.uk/
- Government guidance on incineration of animal by-products: https://www.gov.uk/guidance/animal-by-products-how-to-burn-them-at-an-incinerator-site

## AIM: Husbandry Procedures (L)



#### **Standards**

Husbandry procedures must be carried out appropriately

### How you will be measured

#### L.HP.1.a

Routine husbandry procedures are detailed in the health plan

Carried out in accordance with timescales outlined in the Appendix

#### L.HP.1.c

Anaesthetic and analgesics are used in accordance with the Appendix

#### L.HP.1.d

Carried out by appropriately trained and competent persons in accordance with the Appendix

#### L.HP.1.e

Dewlap tags are not permitted

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



· Medicine records for pain relief



- Training Records

- Health Plan



#### **Standards**

Cauterising paste is only used on animals less than 1 week of age and it is recommended the calf receives analgesia



- For guidance on animal by-products; storage, collection and disposal visit: https://www.gov.uk/guidance/fallen-stock
- National Fallen Stock Company (NFSCo) collection and disposal service for farmers: http://www.nfsco.co.uk/
- Government guidance on incineration of animal by-products: https://www.gov.uk/guidance/animal-by-products-how-to-burn-them-at-an-incinerator-site

## AIM: YOUNGSTOCK (CALVES AND LAMBS) (B)



### **Standards**

Housing areas must provide for the specific needs of artificially reared youngstock

## How you will be measured

### B.CR.1.a

The housing area and pens are constructed and maintained to provide a safe, comfortable and hygienic environment

### **B.CR.1.b**

Effectively ventilated and housing lit during normal day light hours normally 09:00-17:00.

### B.CR.1.c

Clean, dry, bedded and have a non-slatted lying area.

### B.CR.1.d

Of sufficient size to allow calves to lie down simultaneously, rise without difficulty, stretch and move freely without injury.

### **B.CR.1.e**

Visual and tactile contact with other calves/lamb (where there are two or more).

### **B.CR.1.9**

Flooring is non-slip and maintained.

### B.CR.1.h

Calves are not housed in individual hutches/pens after eight weeks of age but in groups of two or more unless under veterinary advice.

### B.CR.1.i

Calves are not tethered except for group housed feeding and then only for a maximum of 1 hour. Tethers do not cause pain and allow calves to lie down, rise without difficulty, stand in a natural position and groom without hindrance.

### **B.CR.1.**j

Calves are not muzzled

Public register of waste carriers, brokers and dealers (Wales):



Artificially reared youngstock must receive a daily diet to maintain their health and welfare

### How you will be measured

### B.CR.2.a

Calves provided with at least two milk feeds a day until 28 days and not weaned before 5 weeks of age.

### B.CR.2.b

Lambs weaned in accordance with milk replacer manufacturers' guidelines.

### B.CR.2.c

Manufacturers' instructions followed for artificial milk replacers where used.

### B.CR.2.d

Youngstock not weaned until sufficient hard feed is eaten.

### B.CR.2.e

At the latest youngstock are given dry, fresh, clean feed including forage from 14 days of age (calves)/eight days (lambs).

### B.CR.2.f

Individual buckets provided where bucket fed

### B.CR.2.9

Feeding equipment teats positioned for easy reach.

### B.CR.2.h

Feeding equipment kept in a clean condition.

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



### **Standards**

Artificially reared youngstock must be provided with unrestricted access to clean fresh drinking water at all times from birth

## AIM: YOUNGSTOCK (CALVES AND LAMBS) (L)



### **Standards**

Housing areas must provide for the specific needs of artificially reared youngstock

## How you will be measured

### L.CR.1.a

The housing area and pens are constructed and maintained to provide a safe, comfortable and hygienic environment

### L.CR.1.b

Effectively ventilated and housing lit during normal day light hours normally 09:00-17:00.

### L.CR.1.c

Clean, dry, bedded and have a non-slatted lying area.

### L.CR.1.d

Of sufficient size to allow calves to lie down simultaneously, rise without difficulty, stretch and move freely without injury.

### L.CR.1.e

Visual and tactile contact with other calves/lamb (where there are two or more).

### L.CR.1.g

Flooring is non-slip and maintained.

### L.CR.1.h

Calves are not housed in individual hutches/pens after eight weeks of age but in groups of two or more unless under veterinary advice.

### L.CR.1.i

Calves are not tethered except for group housed feeding and then only for a maximum of 1 hour. Tethers do not cause pain and allow calves to lie down, rise without difficulty, stand in a natural position and groom without hindrance.

### L.CR.1.j

Calves are not muzzled

Public register of waste carriers, brokers and dealers (Wales):



Artificially reared youngstock must receive a daily diet to maintain their health and welfare

### How you will be measured

### L.CR.2.a

Calves provided with at least two milk feeds a day until 28 days and not weaned before 5 weeks of age.

### L.CR.2.b

Lambs weaned in accordance with milk replacer manufacturers' guidelines.

### L.CR.2.c

Manufacturers' instructions followed for artificial milk replacers where used.

### L.CR.2.d

Youngstock not weaned until sufficient hard feed is eaten.

### L.CR.2.

At the latest youngstock are given dry, fresh, clean feed including forage from 14 days of age (calves)/eight days (lambs).

### L.CR.2.f

Individual buckets provided where bucket fed

### L.CR.2.g

Feeding equipment teats positioned for easy reach.

### L,CR,2,h

Feeding equipment kept in a clean condition.

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



### **Standards**

Artificially reared youngstock must be provided with unrestricted access to clean fresh drinking water at all times from birth

Where to find help For additional guidance on rearing youngstock visit AHDB.



## AIM: BIOSECURITY AND DISEASE CONTROL (B)



### **Standards**

A documented Biosecurity Policy must be in place OR evidence of a DEFRA Health and Welfare annual review visit (Pathway) within the last 12 months (REVISED)

### How you will be measured **B.BI.1.a**

The policy is specific to the farm and updated to reflect any changes in practice in relation to the farm health and performance reviews

### **B.BI.1.b**

The policy details controls on-farm to manage biosecurity risks to the farm including risks from: incoming stock (bought-in and returning livestock) - equipment inc. husbandry contractors equipment and clothing - vehicles - farm visitors that have access to livestock - working dogs and domestic pets on the farm have a worming routine - storage of muck/soil improvement products on grazing land - grazing intervals when manure/slurry/soil improvement products are spread on grazing land

### **B.BI.1.c**

The policy is being implemented

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Farm Biosecurity Policy (can form part of the health plan)



Cleaning and disinfecting facilities must be available for use on the farm

# How you will be measured B.BI.2.a

DEFRA approved disinfectants and cleaning equipment available for use on boots, clothing, vehicles and facilities

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazing truthan outtesting /? lang=en Protecting our water, soil and air – GOV.UK (www.gov.uk)



- For help in identifying biosecurity risks visit: <a href="www.nadis.org.uk">www.nadis.org.uk</a>
- For guidance on checks when purchasing stock visit: beefandlamb.ahdb.org.uk/returns/
- For legal guidance and a list of Defra approved disinfectants visit:
  http://disinfectants.defra.gov.uk/DisinfectantsExternal/Default.aspx?Module=ApprovalsList\_SI
- Check local TB outbreaks data online at: www.ibtb.co.uk

## AIM: BIOSECURITY AND DISEASE CONTROL (L)



### **Standards**

A documented Biosecurity Policy must be in place OR evidence of a DEFRA Health and Welfare annual review visit (Pathway) within the last 12 months (REVISED)

### How you will be measured L.BI.1.a

The policy is specific to the farm and updated to reflect any changes in practice in relation to the farm health and performance reviews

### L.BI.1.b

The policy details controls on-farm to manage biosecurity risks to the farm including risks from: incoming stock (bought-in and returning livestock) - equipment inc. husbandry contractors equipment and clothing - vehicles - farm visitors that have access to livestock - working dogs and domestic pets on the farm have a worming routine - storage of muck/soil improvement products on grazing land - grazing intervals when manure/slurry/soil improvement products are spread on grazing land

### **L.BI.1.c**

The policy is being implemented

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Farm Biosecurity Policy (can form part of the health plan)



Cleaning and disinfecting facilities must be available for use on the farm

# How you will be measured L.BI.2.a

DEFRA approved disinfectants and cleaning equipment available for use on boots, clothing, vehicles and facilities

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazing truthan outtesting/?lang=en Protecting our water, soil and air – GOV.UK (www.gov.uk)



- For help in identifying biosecurity risks visit: www.nadis.org.uk
- For guidance on checks when purchasing stock visit: beefandlamb.ahdb.org.uk/returns/
- For legal guidance and a list of Defra approved disinfectants visit:
  http://disinfectants.defra.gov.uk/DisinfectantsExternal/Default.aspx?Module=ApprovalsList\_SI
- Check local TB outbreaks data online at: www.ibtb.co.uk

## **AIM: ANIMAL MEDICINES (B)**



### **Standards**

Only authorised veterinary medicines are used (REVISED)

### How you will be measured **B.AM.1.a**

POM-V products are prescribed by a vet

### **B.AM.1.b**

POM-VPS products are prescribed by a vet, pharmacist or Suitably Qualified Person (SQP)/Registered Animal Medicines Advisor (RAMA)

### **B.AM.1.d**

Prescriptions for medicated feed detail all legally required information, including - the species of animal, the number of animals and their ID - the diagnosed disease to be treated or prevented name, active substance and amount of product prescribed and inclusion rates (medicinal premix and active ingredient) - overall amount of feed to be supplied under the prescription

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



### **Standards**

Veterinary medicines must be used appropriately

### How you will be measured

### **B.AM.2.a**

Prescription-only medicines are used in accordance with the prescription

### **B.AM.2.b**

General Sales Medicines (AVM-GSL) (non-prescription) are used in accordance with manufacturers' or veterinary instructions

Expired medicines and open medicines not used within specified timescale (in-use shelf-life) are not used

Public register of waste carriers, brokers and dealers (Wales):



Prophylactic administration of antibiotics is only permitted in exceptional circumstances (NEW)

### How you will be measured **B.AM.2.2.a**

The rationale for prescribing a product for prophylaxis is clearly recorded by the vet

### **B.AM.2.2.b**

When an antibiotic is prescribed for administration to a group of animals for prophylaxis a management review is carried out by the vet to identify factors and implement measures for the purpose of eliminating the need for any future such administration

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- Rationale for prophylaxis (per prescription)
- Management review (group prophylaxis)



### **Standards**

Veterinary medicines must only be administered by demonstrably competent persons

### How you will be measured **B.AM.3.a**

Person undertaking task has relevant experience or training

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Named in HHP or training records



At least one person, who is responsible for administering medicines has undertaken training and holds a certificate of competence/attendance from training undertaken since October 2016

### How you will be measured **B.AM.3.1.a**

Training courses cover at least: - medicine types - medicine handling - administration - medicine storage - recording requirements - avoiding residues

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- Certificate of competence/attendance
- Training records



### **Standards**

Veterinary medicines must be stored appropriately

### How you will be measured **B.AM.4.a**

Kept in a locked storage facility/room

### **B.AM.4.b**

Stored in accordance with the manufacturer's instructions

### **B.AM.4.c**

Medicated feed is kept in separate clearly labelled bulk storage or bags

### **B.AM.4.d**

Medicines that require refrigeration and are stored in a domestic fridge are stored in a container

Public register of waste carriers, brokers and dealers (Wales):



Purchase records for all veterinary medicines must be kept

## How you will be measured

### **B.AM.5.a**

Records detail: - identity of medicine - quantity - date of purchase - supplier name and address expiry date(s) - batch number(s)

### **B.AM.5.b**

Medicine purchase records are kept for 5 years

### **B.AM.5.c**

Medicated Feeding Stuff Prescriptions (MFSPs) are kept for 5 years

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- Medicine purchase records
- MFSPs (may be held centrally by parent company)



### **Standards**

Records must be kept of all administered veterinary medicines (paper and/or electronic)

### How you will be measured **B.AM.6.a**

Records detail: - identity of medicine - date of administration - quantity administered - length of withdrawal period for meat - identification of the animal or group of animals administered - batch number - number of animals treated - date treatment finished - date animal becomes fit for human consumption - name of person administering medicine - reason for treatment

### **B.AM.6.b**

Medicine administration records are kept for 5 years

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Medicine administration records



Veterinary medicines, their containers and administration equipment must be disposed of responsibly

## How you will be measured

### **B.AM.7.a**

Expired and unusable medicines awaiting disposal are stored separately to in-use medicines

### **B.AM.7.b**

Used needles and blades are stored in a dedicated sharps container pending disposal

### **B.AM.7.c**

Records of medicine disposal are kept, detailing: - identity of medicine - batch number - quantity date of disposal - route of disposal

### **B.AM.7.d**

Medicines, their containers and administration equipment are disposed of through the supplier, a registered waste disposal contractor or local authority, referring to the product literature for further guidance

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- Medicine disposal records
- Waste transfer note/receipt



### **Standards**

It is recommended total annual antibiotics used should be collated and uploaded onto AHDB medicine hub or Welsh Lamb and Beef Producers AMU Calculator or equivalent



Use of HP-CIA antibiotics (i.e. those belonging to Category B "Restrict", as defined by the European Medicines Agency), must only be as a last resort, under veterinary direction

### How you will be measured **B.AM.9.a**

Use is supported by a veterinary statement outlining the justification for use, including sensitivity testing and/or diagnostics (this can occur parallel with treatment)

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK(www.gov.uk)



Vet statement



### **Standards**

Prescribed withdrawal periods must be correct and complied with

### How you will be measured **B.AM.10.a**

Treated livestock are identifiable for the entire withdrawal period

### **B.AM.10.b**

For farm to farm sales, animals under statutory withdrawal periods are accompanied by a withdrawal period declaration

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Withdrawal period declaration



Procedures must be in place to deal appropriately with needles or part needles remaining in livestock

### How you will be measured **B.AM.11.a**

Broken needle policy detailing: - how the animal should be identified - procedures around informing the abattoir if sent for slaughter - records to be kept

### **B.AM.11.b**

Broken needle policy is followed

### **B.AM.11.c**

Livestock containing broken needles may only be sold for slaughter if the animal is identifiable up to the time of slaughter

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK(www.gov.uk)



Broken needle policy



- For guidance on the responsible use of medicines visit: www.ruma.org.uk
- For guidance on veterinary medicine use including guidance on how to inject, visit: www.nadis.org.uk and the AHDB Better Returns Manual: beefandlamb.ahdb.org.uk/wpcontent/uploads/2017/03/Using-medicines-correctly-for-better-returns-010317.pdf
- NOAH Compendium of authorised veterinary medicine datasheets: https://www.noahcompendium.co.uk/

## **AIM: ANIMAL MEDICINES (L)**



### **Standards**

Only authorised veterinary medicines are used (REVISED)

## How you will be measured

L.AM.1.a

POM-V products are prescribed by a vet

### L.AM.1.b

POM-VPS products are prescribed by a vet, pharmacist or Suitably Qualified Person (SQP)/Registered Animal Medicines Advisor (RAMA)

### L.AM.1.d

Prescriptions for medicated feed detail all legally required information, including - the species of animal, the number of animals and their ID - the diagnosed disease to be treated or prevented name, active substance and amount of product prescribed and inclusion rates (medicinal premix and active ingredient) - overall amount of feed to be supplied under the prescription

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



### **Standards**

Veterinary medicines must be used appropriately

### How you will be measured

L.AM.2.a

Prescription-only medicines are used in accordance with the prescription

### L.AM.2.b

General Sales Medicines (AVM-GSL) (non-prescription) are used in accordance with manufacturers' or veterinary instructions

Expired medicines and open medicines not used within specified timescale (in-use shelf-life) are not used

Public register of waste carriers, brokers and dealers (Wales):



Prophylactic administration of antibiotics is only permitted in exceptional circumstances (NEW)

### How you will be measured L.AM.2.2.a

The rationale for prescribing a product for prophylaxis is clearly recorded by the vet

### L.AM.2.2.b

When an antibiotic is prescribed for administration to a group of animals for prophylaxis a management review is carried out by the vet to identify factors and implement measures for the purpose of eliminating the need for any future such administration

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- Rationale for prophylaxis (per prescription)
- Management review (group prophylaxis)



### **Standards**

Veterinary medicines must only be administered by demonstrably competent persons

### How you will be measured L.AM.3.a

Person undertaking task has relevant experience or training

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Named in HHP or training records



At least one person, who is responsible for administering medicines has undertaken training and holds a certificate of competence/attendance from training undertaken since October 2016

### How you will be measured L.AM.3.1.a

Training courses cover at least: - medicine types - medicine handling - administration - medicine storage - recording requirements - avoiding residues

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- Certificate of competence/attendance
- Training records



### **Standards**

Veterinary medicines must be stored appropriately

## How you will be measured

L.AM.4.a

Kept in a locked storage facility/room

### L.AM.4.b

Stored in accordance with the manufacturer's instructions

Medicated feed is kept in separate clearly labelled bulk storage or bags

### L.AM.4.d

Medicines that require refrigeration and are stored in a domestic fridge are stored in a container

Public register of waste carriers, brokers and dealers (Wales):



Purchase records for all veterinary medicines must be kept

## How you will be measured

### L.AM.5.a

Records detail: - identity of medicine - quantity - date of purchase - supplier name and address expiry date(s) - batch number(s)

### L.AM.5.b

Medicine purchase records are kept for 5 years

### L.AM.5.c

Medicated Feeding Stuff Prescriptions (MFSPs) are kept for 5 years

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- Medicine purchase records
- MFSPs (may be held centrally by parent company)



### **Standards**

Records must be kept of all administered veterinary medicines (paper and/or electronic)

### How you will be measured L.AM.6.a

Records detail: - identity of medicine - date of administration - quantity administered - length of withdrawal period for meat - identification of the animal or group of animals administered - batch number - number of animals treated - date treatment finished - date animal becomes fit for human consumption - name of person administering medicine - reason for treatment

### L.AM.6.b

Medicine administration records are kept for 5 years

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Medicine administration records



Veterinary medicines, their containers and administration equipment must be disposed of responsibly

## How you will be measured

### **L.AM.7.a**

Expired and unusable medicines awaiting disposal are stored separately to in-use medicines

### **L.AM.7.b**

Used needles and blades are stored in a dedicated sharps container pending disposal

### **L.AM.7.c**

Records of medicine disposal are kept, detailing: - identity of medicine - batch number - quantity date of disposal - route of disposal

### **L.AM.7.d**

Medicines, their containers and administration equipment are disposed of through the supplier, a registered waste disposal contractor or local authority, referring to the product literature for further guidance

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- Medicine disposal records
- Waste transfer note/receipt



### **Standards**

It is recommended total annual antibiotics used should be collated and uploaded onto AHDB medicine hub or Welsh Lamb and Beef Producers AMU Calculator or equivalent



Use of HP-CIA antibiotics (i.e. those belonging to Category B "Restrict", as defined by the European Medicines Agency), must only be as a last resort, under veterinary direction

### How you will be measured L.AM.9.a

Use is supported by a veterinary statement outlining the justification for use, including sensitivity testing and/or diagnostics (this can occur parallel with treatment)

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK(www.gov.uk)



Vet statement



### **Standards**

Prescribed withdrawal periods must be correct and complied with

## How you will be measured

L.AM.10.a

Treated livestock are identifiable for the entire withdrawal period

### **L.AM.10.b**

For farm to farm sales, animals under statutory withdrawal periods are accompanied by a withdrawal period declaration

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Withdrawal period declaration



Procedures must be in place to deal appropriately with needles or part needles remaining in livestock

### How you will be measured L.AM.11.a

Broken needle policy detailing: - how the animal should be identified - procedures around informing the abattoir if sent for slaughter - records to be kept

### L.AM.11.b

Broken needle policy is followed

### **L.AM.11.c**

Livestock containing broken needles may only be sold for slaughter if the animal is identifiable up to the time of slaughter

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK(www.gov.uk)



Broken needle policy



- For guidance on the responsible use of medicines visit: www.ruma.org.uk
- For guidance on veterinary medicine use including guidance on how to inject, visit: www.nadis.org.uk and the AHDB Better Returns Manual: beefandlamb.ahdb.org.uk/wpcontent/uploads/2017/03/Using-medicines-correctly-for-better-returns-010317.pdf
- NOAH Compendium of authorised veterinary medicine datasheets: https://www.noahcompendium.co.uk/

## AIM: FALLEN STOCK (B)



### **Standards**

Fallen stock must be removed from housing/pens/fields.

### How you will be measured **B.FS.1.a**

Evidence that checks for fallen stock are regularly conducted and any found are promptly removed.

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



### **Standards**

Carcasses of fallen and euthanased stock must be stored in a manner that prevents contamination and protects them from vermin and other animals.

### How you will be measured **B.FS.2.a**

Carcasses awaiting collection are stored in a manner that does not threaten the biosecurity of the farm, out of public view, and in containers or covered.

### B.FS.2.b

If any containers are used for storage they are vermin proof (including birds).

Public register of waste carriers, brokers and dealers (Wales):



Carcasses must be disposed of correctly, either by a licensed collector or by approved on-farm incineration

### How you will be measured

### **B.FS.3.a**

Carcasses disposed of before they present an infestation/health risk.

### **B.FS.3.b**

Carcasses collected by or taken to a licensed fallen stock collector.

### **B.FS.3.c**

No evidence of carcasses being disposed of by burning or burying (other than by incineration).

### **B.FS.3.d**

On-farm incinerators are covered by species approval document issued by the relevant competent authority.

### **B.FS.3.e**

Records are kept for 2 years.

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK(www.gov.uk)



- NFSCo contract
- Competent authority Incinerator Approval
- Collection records



- For guidance on animal by-products; storage, collection and disposal visit: https://www.gov.uk/guidance/fallen-stock
- National Fallen Stock Company (NFSCo) collection and disposal service for farmers: http://www.nfsco.co.uk/
- Government guidance on incineration of animal by-products: https://www.gov.uk/guidance/animal-by-products-how-to-burn-them-at-an-incinerator-site

## AIM: FALLEN STOCK (L)



### **Standards**

Fallen stock must be removed from housing/pens/fields.

### How you will be measured L.FS.1.a

Evidence that checks for fallen stock are regularly conducted and any found are promptly removed.

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



### **Standards**

Carcasses of fallen and euthanased stock must be stored in a manner that prevents contamination and protects them from vermin and other animals.

### How you will be measured L.FS.2.a

Carcasses awaiting collection are stored in a manner that does not threaten the biosecurity of the farm, out of public view, and in containers or covered.

### L.FS.2.b

If any containers are used for storage they are vermin proof (including birds).

Public register of waste carriers, brokers and dealers (Wales):



Carcasses must be disposed of correctly, either by a licensed collector or by approved on-farm incineration

### How you will be measured

### L.FS.3.a

Carcasses disposed of before they present an infestation/health risk.

### L.FS.3.b

Carcasses collected by or taken to a licensed fallen stock collector.

### L.FS.3.c

No evidence of carcasses being disposed of by burning or burying (other than by incineration).

### L.FS.3.d

On-farm incinerators are covered by species approval document issued by the relevant competent authority.

### L.FS.3.e

Records are kept for 2 years.

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permitsand-permissions/waste-carriers-brokers-and-dealers-public-register-theamazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK(www.gov.uk)



- NFSCo contract
- Competent authority Incinerator Approval
- Collection records



- For guidance on animal by-products; storage, collection and disposal visit: https://www.gov.uk/guidance/fallen-stock
- National Fallen Stock Company (NFSCo) collection and disposal service for farmers: http://www.nfsco.co.uk/
- Government guidance on incineration of animal by-products: https://www.gov.uk/guidance/animal-by-products-how-to-burn-them-at-an-incinerator-site

## AIM: LIVESTOCK TRANSPORT (B)



### **Standards**

Vehicles used maintain the health and welfare of livestock being transported.

## How you will be measured

### **B.LT.1.a**

Headroom that allows livestock to stand in a natural position.

### **B.LT.1.b**

Non-slip flooring.

### **B.LT.1.c**

Flooring that prevents the leakage of faeces and urine (as far as practicable).

### B.LT.1.d

No sharp edges, projections or other hazards which may cause injury.

### **B.LT.1.e**

Adequate ventilation.

### **B.LT.1.f**

Partitions are appropriately designed, constructed and positioned.

### **B.LT.1.g**

For journeys over 8 hours, partitions are provided. For journeys less than 8 hours, partitions are provided as necessary to allow segregation of stock and prevent individuals or small groups of animals from injury.

### B.LT.1.h

The vehicle is secure with side gates to prevent livestock escaping during loading/unloading and whilst on-board.

### B.LT.1.i

Loading ramps have foot batons to reduce risk of slipping.

### **B.LT.1.**j

The internal and external ramp angles do not exceed 26.6° for adult cattle and sheep or 20° for calves.

### **B.LT.1.k**

Vehicles fitted with roof to protect from weather.

### B.LT.1.m

Lighting (fixed or portable, i.e. torch) is available for inspection of livestock.

Public register of waste carriers, brokers and dealers (Wales):



Where bedding is used it must be clean, safe and suitable.

### How you will be measured **B.LT.2.a**

Calves and lambs are provided with straw during transport

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



### **Standards**

Legally required stocking densities must be followed in order to minimise stress and risk of injury.

### How you will be measured **B.LT.3.a**

Adjustments made when required to allow for current weather conditions, type of vehicle and size and category of livestock.

### **B.LT.3.b**

Not tightly or loosely stocked.

### B.LT.3.d

Different species not carried in the same compartment.

Public register of waste carriers, brokers and dealers (Wales):



Livestock transported off the farm must be fit for the intended journey

### How you will be measured **B.LT.4.a**

Livestock are able to bear weight on all four legs and walk onto the vehicle unaided.

### **B.LT.4.b**

The following livestock are not transported: - sick or injured livestock where moving them would cause additional suffering - shorn sheep (with less than 7mm of staple growth) during extremely cold weather - heavily pregnant females (where more than 90% of the gestation period has passed) unless being transported for veterinary treatment - females who have given birth during the last 7 days - newborns with unhealed navels

### **B.LT.4.c**

Restrictions on youngstock are adhered to as outlined below: Calves less than 10 days: Not transported more than 100km unless accompanied by their dam. Calves 11-14 days: Notransported more than 8 hours unless accompanied by their dam. Lambs of less than 7 days: Nottransported more than 100km unless accompanied by their dam.

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



### **Standards**

Livestock transported by a trained and competent person

### How you will be measured **B.LT.5.a**

Drivers have an understanding of handling and driving livestock to avoid injury, minimise stress and express normal behaviours.

### **B.LT.5.b**

Drivers hold the relevant Species Specific Certificate of Competence for the journeys they undertake: - for journeys over 65km and less than 8 hours- Species Specific Certificate of Competence for Short Journeys - for journeys over 8 hours Species Specific Certificate of Competence for Long Journeys

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Species Specific Certificate of Competence



Emergency plans and facilities must be in place

## How you will be measured

**B.LT.6.a** 

Driver equipped with a mobile phone and emergency contact numbers.

### **B.LT.6.b**

In the case of long journeys (over 8 hours) a written contingency plan is available.

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Contingency plan



### **Standards**

A valid transporter authorisation is held for the journeys undertaken

- a short journey (Type 1) authorisation for journeys over 65km and up to 8 hours
- a long journey (Type 2) authorisation for journeys over 8 hours



Transporter authorisation



### **Standards**

Vehicles and trailers used for journeys in excess of 8 hours must be approved by the relevant competent authority



Vehicle approval certificate



Vehicles must be cleaned and disinfected using DEFRA approved disinfectants

# How you will be measured B.LT.9.a

Cleaned and disinfected after every load and within 24 hours of delivery unless vehicles are used to make repeat journeys between the same two points in a single day.

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazing truthan outtesting /? lang=en Protecting our water, soil and air – GOV.UK (www.gov.uk)



- Government guidance on animal welfare during transport:
  https://www.gov.uk/guidance/animal-welfare#animal-welfare-during-transport
- DEFRA approved disinfectants: <a href="https://www.gov.uk/guidance/defra-approved-disinfectant-when-and-how-to-use-it">https://www.gov.uk/guidance/defra-approved-disinfectant-when-and-how-to-use-it</a>
- DAERA approved disinfectants: <a href="https://www.daera-ni.gov.uk/publications/approved-disinfectants">https://www.daera-ni.gov.uk/publications/approved-disinfectants</a>

## AIM: LIVESTOCK TRANSPORT (L)



### **Standards**

Vehicles used maintain the health and welfare of livestock being transported.

### How you will be measured

### L.LT.1.a

Headroom that allows livestock to stand in a natural position.

### L.LT.1.b

Non-slip flooring.

### L.LT.1.c

Flooring that prevents the leakage of faeces and urine (as far as practicable).

### L.LT.1.d

No sharp edges, projections or other hazards which may cause injury.

### L.LT.1.e

Adequate ventilation.

### L.LT.1.f

Partitions are appropriately designed, constructed and positioned.

### L.LT.1.g

For journeys over 8 hours, partitions are provided. For journeys less than 8 hours, partitions are provided as necessary to allow segregation of stock and prevent individuals or small groups of animals from injury.

### L.LT.1.h

The vehicle is secure with side gates to prevent livestock escaping during loading/unloading and whilst on-board.

### L.LT.1.i

Loading ramps have foot batons to reduce risk of slipping.

### L.LT.1.j

The internal and external ramp angles do not exceed 26.6° for adult cattle and sheep or 20° for calves.

### L.LT.1.k

Vehicles fitted with roof to protect from weather.

### L.LT.1.m

Lighting (fixed or portable, i.e. torch) is available for inspection of livestock.

Public register of waste carriers, brokers and dealers (Wales):



Where bedding is used it must be clean, safe and suitable.

#### How you will be measured L.LT.2.a

Calves and lambs are provided with straw during transport

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



#### **Standards**

Legally required stocking densities must be followed in order to minimise stress and risk of injury.

#### How you will be measured L.LT.3.a

Adjustments made when required to allow for current weather conditions, type of vehicle and size and category of livestock.

#### L.LT.3.b

Not tightly or loosely stocked.

#### L.LT.3.d

Different species not carried in the same compartment.

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Livestock transported off the farm must be fit for the intended journey

#### How you will be measured L.LT.4.a

Livestock are able to bear weight on all four legs and walk onto the vehicle unaided.

#### L.LT.4.b

The following livestock are not transported: - sick or injured livestock where moving them would cause additional suffering - shorn sheep (with less than 7mm of staple growth) during extremely cold weather - heavily pregnant females (where more than 90% of the gestation period has passed) unless being transported for veterinary treatment - females who have given birth during the last 7 days - newborns with unhealed navels

#### L.LT.4.c

Restrictions on youngstock are adhered to as outlined below: Calves less than 10 days: Not transported more than 100km unless accompanied by their dam. Calves 11-14 days: Notransported more than 8 hours unless accompanied by their dam. Lambs of less than 7 days: Nottransported more than 100km unless accompanied by their dam.

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



#### **Standards**

Livestock transported by a trained and competent person

#### How you will be measured L.LT.5.a

Drivers have an understanding of handling and driving livestock to avoid injury, minimise stress and express normal behaviours.

#### L.LT.5.b

Drivers hold the relevant Species Specific Certificate of Competence for the journeys they undertake: - for journeys over 65km and less than 8 hours- Species Specific Certificate of Competence for Short Journeys - for journeys over 8 hours Species Specific Certificate of Competence for Long Journeys

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Species Specific Certificate of Competence



Emergency plans and facilities must be in place

#### How you will be measured L.LT.6.a

Driver equipped with a mobile phone and emergency contact numbers.

#### L.LT.6.b

In the case of long journeys (over 8 hours) a written contingency plan is available.

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Contingency plan



#### **Standards**

A valid transporter authorisation is held for the journeys undertaken

- a short journey (Type 1) authorisation for journeys over 65km and up to 8 hours
- a long journey (Type 2) authorisation for journeys over 8 hours



Transporter authorisation



#### **Standards**

Vehicles and trailers used for journeys in excess of 8 hours must be approved by the relevant competent authority



Vehicle approval certificate



Vehicles must be cleaned and disinfected using DEFRA approved disinfectants

# How you will be measured L.LT.9.a

Cleaned and disinfected after every load and within 24 hours of delivery unless vehicles are used to make repeat journeys between the same two points in a single day.

Public register of waste carriers, brokers and dealers (Wales) https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazing truthan outtesting/?lang=en Protecting our water, soil and air – GOV.UK (www.gov.uk)

Where to find help



- Government guidance on animal welfare during transport:
  https://www.gov.uk/guidance/animal-welfare#animal-welfare-during-transport
- DEFRA approved disinfectants: <a href="https://www.gov.uk/guidance/defra-approved-disinfectant-when-and-how-to-use-it">https://www.gov.uk/guidance/defra-approved-disinfectant-when-and-how-to-use-it</a>
- DAERA approved disinfectants: <a href="https://www.daera-ni.gov.uk/publications/approved-disinfectants">https://www.daera-ni.gov.uk/publications/approved-disinfectants</a>

## AIM: ENVIRONMENT (B)



#### **Standards**

Potential pollutants must be stored in a manner that minimises the risk of contamination and pollution to crops, fe watercourses

#### How you will be measured

#### B.EC.1.a

Fuel tanks are bunded where required by legislation (see Appendix)

#### **B.EC.1.b**

Agrochemicals are kept in a well-maintained store which allows for containment of any spillages

#### **B.EC.1.c**

Manufactured fertiliser is stored on a hard, dry surface

#### B.EC.1.d

Fertilisers that pose a combustion or oxidiser hazard are stored in accordance with the Safety Data Sheet



Organic manures must be stored in a manner that minimises the risk of contamination and pollution to crops, fee watercourses

#### How you will be measured

#### **B.EC.1.1.a**

Organic manures (not including storage within a building) are not stored: - within 10m of inland freshwaters or co borehole - where there is significant risk of runoff entering watercourses

### **B.EC.1.1.b**

Manure heap (not including field heaps) effluent runoff does not enter a watercourse, either directly or through la

#### **B.EC.1.1.c**

Where manure is stored in temporary field heaps, these must be moved at least every 12 months

#### **B.EC.1.1.d**

Slurry tanks, reception pits, pipes and channels are impermeable

#### **B.EC.1.1.e**

Above ground slurry stores with a pipe for emptying are fitted with at least two functioning valves (one of which contains a supply of the contain

#### **B.EC.1.1.f**

Reception pits can hold 48 hours' production including likely rainfall on all surfaces draining into the pit

#### **B.EC.1.1.g**

The combined available capacity of slurry tanks, pits, compounds and lagoons have sufficient capacity for slurry least 5 months in NVZ areas

#### **B.EC.1.1.h**

There is a documented up-to-date calculation of slurry storage requirements

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Documented slurry storage requirement calculation



Silage must be stored in a manner that minimises the risk of contamination and pollution

#### How you will be measured

**B.EC.1.2.a** 

Silage is made and stored at least 10m from watercourses and at least 50m from springs, wells and boreholes.

#### **B.EC.1.2.b**

Silos have an effluent collection system

#### **B.EC.1.2.c**

Effluent from baled silage does not leak into water source

#### **B.EC.1.2.d**

Field silage effluent is contained

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



### **Standards**

Slurry pits/lagoons must be fenced for animal and personnel safety



#### **Standards**

In the case of packaging breakages potential pollutants must be transferred to a suitable container

### How you will be measured

**B.EC.2.a** 

Container has an appropriate safe closure cap or bag tie

#### **B.EC.2.b**

The original label information is displayed



Nitrogen based fertilisers must be stored in a way that minimises the risk of theft

## How you will be measured

**B.EC.3.a** 

Is stored where there is no public access

#### B.EC.3.b

Product is either not stored close to, or is not visible from, a public highway (covering or sheeting is an acceptable

#### **B.EC.3.c**

Checks are made to ensure manufactured fertiliser has not been tampered with, moved or stolen

#### B.EC.3.d

Any theft or losses are reported to the police immediately (Tel: 101)

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



#### **Standards**

PPPs must be appropriate for their intended use

### How you will be measured

**B.EC.4.a** 

Manufacturer's instructions are followed

#### **B.EC.4.b**

PPPs are approved for use

#### **B.EC.4.c**

Unapproved product is kept in a segregated area of the pesticide store, pending collection for disposal at the ear stating that it must not be used



PPPs must be applied in a manner that minimises the risk of contamination and pollution

# How you will be measured B.EC.5.a

PPP application does not occur in areas of high pollution risk, as identified on farm map

#### **B.EC.5.b**

PPP application does not occur in unsuitable conditions e.g. when there is a risk of drift or where soil conditions a covered soil or where the soil has been frozen for more than 12 hours in the previous 24 hours

#### **B.EC.5.c**

Buffer zone requirements of the PPP being applied are complied with

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



#### **Standards**

PPP application must be undertaken by competent operators

# How you will be measured B.EC.6.a

NPTC Pesticide Application Certificates/Lantra Awards Level 2 Pesticides qualification

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



NPTC/Lantra certificates



All PPP application equipment must be maintained and tested

#### How you will be measured **B.EC.7.a**

Frequency of testing is carried out as follows: - all new trailed/mounted/self-propelled sprayers are NSTS tested I trailed/mounted/self-propelled sprayers with a boom width over 3m are NSTS tested once every 3 years - subsections and subsections of the subsection of the a boom width of 3m or under and other application equipment (slug pellet, micro-granular applicators, weed wipe handheld and pedestrian equipment does not require an NSTS test but should be checked by the operator at lea

#### **B.EC.7.b**

Equipment calibration occurs at least annually

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- **NSTS Certificates**
- Calibration records



#### **Standards**

Records must be kept of all PPP applications

## How you will be measured

**B.EC.8.a** 

Records include: - field identifier - crop/variety - date and time applied - justification/target for application - produc water volume - name of sprayer operator - grazing/harvest interval - total area - wind direction and speed - first p

#### **B.EC.8.c**

Records are kept for at least 3 years

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



PPP application records



It is recommended where PPPs are used on crops an Integrated Pest Management (IPM) plan is completed



IPM plan



Manufactured fertilisers and organic manures must be applied in a manner that minimises the risk of contaminati

### How you will be measured

#### **B.EC.9.a**

Any materials, including waste materials, that are applied to land should have agricultural benefit

#### **B.EC.9.b**

Exemptions/permits to use waste materials are held

A Manure Management Plan (MMP) is kept and followed when applying organic manures to land

#### **B.EC.9.d**

MMP includes, at least: - where and when manure can/cannot be applied (detailed on a map) - calculations of to of Total Spreadable Area available and outlets for any excess organic manure

#### **B.EC.9.e**

Before application the following factors are considered: - NVZ restrictions - soil type - soil condition - crop require watercourses - water supplies and abstraction points (including on neighbouring land)

#### **B.EC.9.f**

Applications are not carried out during high risk times e.g. on waterlogged, flooded or snow-covered soil or where the previous 24 hours

#### **B.EC.9.g**

Biosolids are assured under the Biosolids Assurance Scheme

#### B.EC.9.h

Untreated sewage sludge, untreated abattoir or catering derived animal by-products are not applied

#### **B.EC.9.i**

Applications are made in accordance with Appendix

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- Exemptions/permits
- Manure Management Plan (or records detailing required information)



#### **Standards**

All manufactured fertiliser application equipment must be maintained and calibrated at least annually



Calibration record



All wastes which cannot be utilised are disposed of in a manner that minimises the risk of contamination and poll

## How you will be measured

**B.EC.11.a** 

Wastes are disposed of by a registered waste carrier

#### **B.EC.11.b**

Wastes are not burnt, with the exception of vegetation and untreated wood

Empty PPP containers are: - cleaned using an integrated pressure rinsing device, or triple rinsed appropriately at securely - not reused - returned to the supplier or where non-returnable, disposed of via a registered waste carrie

#### **B.EC.11.d**

Redundant PPPs are disposed of via the supplier or a registered waste carrier



- Waste transfer notes
- Waste carrier name and registration number



Waste sheep dip must be dealt with in a manner that minimises the risk of contamination and pollution

Where to find help



- HSE guidance on storing pesticides for farmers and other professional users: https://www.hse.gov.uk/pubi
- AHDB guidance on slurry storage: https://ahdb.org.uk/knowledge-library/slurry-and-manure
- GB authorised biocidal products (including rodenticides): https://www.hse.gov.uk/biocides/uk-authorised-biocidal-products.htm
- Environment Agency resource efficiency and waste key actions for farmers: https://projectblue.blob.core.windows.net/media/Default/Pork/Documents/Key%20Actions%20for%20Farn
- For information on the importance of fertiliser security, visit: www.secureyourfertiliser.gov.uk
- For a list of approved pesticides, visit: www.pesticides.gov.uk
- Information on sprayer certificates of competency can be found at: www.cityandguilds.com
- Details of NSTS approved test centres can be found at: www.nsts.org.uk
- Nutrient Management Guide (RB209): https://ahdb.org.uk/nutrient-management-guide-rb209
- Public register of waste carriers, brokers and dealers (England): https://environment.data.gov.uk/public-register/view/search-waste-carriers-brokers
- Public register of waste carriers, brokers and dealers (Northern Ireland): https://www.daera-ni.gov.uk/articles/registered-waste-carriers-transporters
- Public register of waste carriers, brokers and dealers (Scotland): https://www2.sepa.org.uk/wastecarriers
- Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-registe
- Protecting our water, soil and air GOV.UK: (www.gov.uk)

## AIM: ENVIRONMENT (L)



#### **Standards**

Potential pollutants must be stored in a manner that minimises the risk of contamination and pollution to crops, fe watercourses

#### How you will be measured

#### L.EC.1.a

Fuel tanks are bunded where required by legislation (see Appendix)

#### L.EC.1.b

Agrochemicals are kept in a well-maintained store which allows for containment of any spillages

#### L.EC.1.c

Manufactured fertiliser is stored on a hard, dry surface

#### L.EC.1.d

Fertilisers that pose a combustion or oxidiser hazard are stored in accordance with the Safety Data Sheet



Organic manures must be stored in a manner that minimises the risk of contamination and pollution to crops, fee watercourses

#### How you will be measured

#### L.EC.1.1.a

Organic manures (not including storage within a building) are not stored: - within 10m of inland freshwaters or co borehole - where there is significant risk of runoff entering watercourses

### L.EC.1.1.b

Manure heap (not including field heaps) effluent runoff does not enter a watercourse, either directly or through la

#### L.EC.1.1.c

Where manure is stored in temporary field heaps, these must be moved at least every 12 months

#### L.EC.1.1.d

Slurry tanks, reception pits, pipes and channels are impermeable

#### L.EC.1.1.e

Above ground slurry stores with a pipe for emptying are fitted with at least two functioning valves (one of which contains a store of the contains a s

#### L.EC.1.1.f

Reception pits can hold 48 hours' production including likely rainfall on all surfaces draining into the pit

The combined available capacity of slurry tanks, pits, compounds and lagoons have sufficient capacity for slurry least 5 months in NVZ areas

#### L.EC.1.1.h

There is a documented up-to-date calculation of slurry storage requirements

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Documented slurry storage requirement calculation



Silage must be stored in a manner that minimises the risk of contamination and pollution

#### How you will be measured

L.EC.1.2.a

Silage is made and stored at least 10m from watercourses and at least 50m from springs, wells and boreholes.

#### L.EC.1.2.b

Silos have an effluent collection system

#### L.EC.1.2.c

Effluent from baled silage does not leak into water source

#### L.EC.1.2.d

Field silage effluent is contained

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



#### **Standards**

Slurry pits/lagoons must be fenced for animal and personnel safety



#### **Standards**

In the case of packaging breakages potential pollutants must be transferred to a suitable container

### How you will be measured

L.EC.2.a

Container has an appropriate safe closure cap or bag tie

#### L.EC.2.b

The original label information is displayed



Nitrogen based fertilisers must be stored in a way that minimises the risk of theft

### How you will be measured

#### L.EC.3.a

Is stored where there is no public access

#### L.EC.3.b

Product is either not stored close to, or is not visible from, a public highway (covering or sheeting is an acceptable

#### L.EC.3.c

Checks are made to ensure manufactured fertiliser has not been tampered with, moved or stolen

#### L.EC.3.d

Any theft or losses are reported to the police immediately (Tel: 101)

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



### **Standards**

PPPs must be appropriate for their intended use

### How you will be measured

#### L.EC.4.a

Manufacturer's instructions are followed

#### L.EC.4.b

PPPs are approved for use

#### L.EC.4.c

Unapproved product is kept in a segregated area of the pesticide store, pending collection for disposal at the ear stating that it must not be used



PPPs must be applied in a manner that minimises the risk of contamination and pollution

### How you will be measured

#### L.EC.5.a

PPP application does not occur in areas of high pollution risk, as identified on farm map

#### L.EC.5.b

PPP application does not occur in unsuitable conditions e.g. when there is a risk of drift or where soil conditions a covered soil or where the soil has been frozen for more than 12 hours in the previous 24 hours

#### L.EC.5.c

Buffer zone requirements of the PPP being applied are complied with

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



#### **Standards**

PPP application must be undertaken by competent operators

#### How you will be measured L.EC.6.a

NPTC Pesticide Application Certificates/Lantra Awards Level 2 Pesticides qualification

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



NPTC/Lantra certificates



All PPP application equipment must be maintained and tested

#### How you will be measured L.EC.7.a

Frequency of testing is carried out as follows: - all new trailed/mounted/self-propelled sprayers are NSTS tested I trailed/mounted/self-propelled sprayers with a boom width over 3m are NSTS tested once every 3 years - subsections and subsections of the subsection of the a boom width of 3m or under and other application equipment (slug pellet, micro-granular applicators, weed wipe handheld and pedestrian equipment does not require an NSTS test but should be checked by the operator at lea

#### **L.EC.7.b**

Equipment calibration occurs at least annually

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- **NSTS Certificates**
- Calibration records



#### **Standards**

Records must be kept of all PPP applications

## How you will be measured

#### L.EC.8.a

Records include: - field identifier - crop/variety - date and time applied - justification/target for application - produc water volume - name of sprayer operator - grazing/harvest interval - total area - wind direction and speed - first p

#### L.EC.8.c

Records are kept for at least 3 years

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



PPP application records



It is recommended where PPPs are used on crops an Integrated Pest Management (IPM) plan is completed



IPM plan



Manufactured fertilisers and organic manures must be applied in a manner that minimises the risk of contaminati

### How you will be measured

#### L.EC.9.a

Any materials, including waste materials, that are applied to land should have agricultural benefit

#### L.EC.9.b

Exemptions/permits to use waste materials are held

A Manure Management Plan (MMP) is kept and followed when applying organic manures to land

#### L.EC.9.d

MMP includes, at least: - where and when manure can/cannot be applied (detailed on a map) - calculations of to of Total Spreadable Area available and outlets for any excess organic manure

#### L.EC.9.e

Before application the following factors are considered: - NVZ restrictions - soil type - soil condition - crop require watercourses - water supplies and abstraction points (including on neighbouring land)

#### L.EC.9.f

Applications are not carried out during high risk times e.g. on waterlogged, flooded or snow-covered soil or where the previous 24 hours

#### L.EC.9.g

Biosolids are assured under the Biosolids Assurance Scheme

#### L.EC.9.h

Untreated sewage sludge, untreated abattoir or catering derived animal by-products are not applied

#### L.EC.9.i

Applications are made in accordance with Appendix

Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permis register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



- Exemptions/permits
- Manure Management Plan (or records detailing required information)



### **Standards**

All manufactured fertiliser application equipment must be maintained and calibrated at least annually



Calibration record



All wastes which cannot be utilised are disposed of in a manner that minimises the risk of contamination and poll

### How you will be measured

#### L.EC.11.a

Wastes are disposed of by a registered waste carrier

#### **L.EC.11.b**

Wastes are not burnt, with the exception of vegetation and untreated wood

Empty PPP containers are: - cleaned using an integrated pressure rinsing device, or triple rinsed appropriately at securely - not reused - returned to the supplier or where non-returnable, disposed of via a registered waste carrie

#### L.EC.11.d

Redundant PPPs are disposed of via the supplier or a registered waste carrier



- Waste transfer notes
- Waste carrier name and registration number



Waste sheep dip must be dealt with in a manner that minimises the risk of contamination and pollution

Where to find help



- HSE guidance on storing pesticides for farmers and other professional users: https://www.hse.gov.uk/pubi
- AHDB guidance on slurry storage: https://ahdb.org.uk/knowledge-library/slurry-and-manure
- GB authorised biocidal products (including rodenticides): https://www.hse.gov.uk/biocides/uk-authorised-biocidal-products.htm
- Environment Agency resource efficiency and waste key actions for farmers: https://projectblue.blob.core.windows.net/media/Default/Pork/Documents/Key%20Actions%20for%20Farn
- For information on the importance of fertiliser security, visit: www.secureyourfertiliser.gov.uk
- For a list of approved pesticides, visit: www.pesticides.gov.uk
- Information on sprayer certificates of competency can be found at: www.cityandguilds.com
- Details of NSTS approved test centres can be found at: www.nsts.org.uk
- Nutrient Management Guide (RB209): https://ahdb.org.uk/nutrient-management-guide-rb209
- Public register of waste carriers, brokers and dealers (England): https://environment.data.gov.uk/public-register/view/search-waste-carriers-brokers
- Public register of waste carriers, brokers and dealers (Northern Ireland): https://www.daera-ni.gov.uk/articles/registered-waste-carriers-transporters
- Public register of waste carriers, brokers and dealers (Scotland): https://www2.sepa.org.uk/wastecarriers
- Public register of waste carriers, brokers and dealers (Wales): https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-registe
- Protecting our water, soil and air GOV.UK: (www.gov.uk)

## AIM: UREA (B)



#### **Standards**

Fertiliser containing urea must only be applied where the following requirements are met (NEW)

#### How you will be measured **B.UR.1.a**

Protected/inhibited fertilisers containing solid urea can be applied within any product use by/best before dates

#### **B.UR.1.b**

Protected/inhibited fertilisers containing liquid urea can be applied with the prescribed rate of protector/inhibitor for the application, and within any product use by/best before date

#### **B.UR.1.c**

In England, unprotected/uninhibited solid fertiliser containing urea can only be applied between 15th January and 31st March

#### B.UR.1.d

In England, unprotected/uninhibited liquid fertiliser containing urea can be applied between 15th January and 31st March

#### **B.UR.1.e**

In England, unprotected/uninhibited liquid fertiliser containing urea can be applied between 1st April and last application in autumn\* only if agronomic justification is provided by FACTS-qualified farm personnel\*\* or o Advice specific for the crop has been provided by a FACTS-Qualified Adviser and been followed (see EC 9.1)

#### **B.UR.1.f**

In Northern Ireland, Scotland and Wales fertiliser containing urea (solid and liquid) can be applied as per relevant legislation

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-publicregister-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air - GOV.UK: (www.gov.uk)



Application records

Name and FACTS professional register number Recommendation sheet for applications

## AIM: UREA (L)



#### Standards

Fertiliser containing urea must only be applied where the following requirements are met (NEW)

# How you will be measured L.UR.1.a

Protected/inhibited fertilisers containing solid urea can be applied within any product use by/best before dates

#### L.UR.1.b

Protected/inhibited fertilisers containing liquid urea can be applied with the prescribed rate of protector/inhibitor for the application, and within any product use by/best before date

#### L.UR.1.c

In England, unprotected/uninhibited solid fertiliser containing urea can only be applied between 15th January and 31st March

#### L.UR.1.d

In England, unprotected/uninhibited liquid fertiliser containing urea can be applied between 15th January and 31st March

#### L.UR.1.e

In England, unprotected/uninhibited liquid fertiliser containing urea can be applied between 1st April and last application in autumn\* only if agronomic justification is provided by FACTS-qualified farm personnel\*\* or o Advice specific for the crop has been provided by a FACTS-Qualified Adviser and been followed (see EC 9.1)

#### L.UR.1.f

In Northern Ireland, Scotland and Wales fertiliser containing urea (solid and liquid) can be applied as per relevant legislation

Public register of waste carriers, brokers and dealers (Wales):

https://naturalresources.wales/permits-and-permissions/waste-carriers-brokers-and-dealers-public-register-the-amazingtruthanouttesting/?lang=en Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Application records

Name and FACTS professional register number Recommendation sheet for applications