



Downloaded Red Tractor Standards Manual

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Dairy Goats

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.



This icon indicates that a record is required.



Where to find help – at the end of each section we have indicated where you can get extra guidance if you need it.

DG.DP.1 Key

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

DG.DP.1.a

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

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)

DG.DP.1.1

Standards

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

How you will be measured

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Farm map

DG.DP.2

Standards

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

DG.DP.2.a

You have considered the risks to your farm and documented the actions to be taken in the event of: - 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 - loss of assurance status - other site-specific risks

DG.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.

DG.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

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Contingency/emergency plan

DG.DP.3

Standards

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

DG.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/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)



Complaint/Sample records

DG.DP.4

Standards

The Nominated vet or vet from the nominated vet practice must be informed of each antibiotic failure.

How you will be measured

DG.DP.4.a

Nominated vet or vet from the nominated vet practice informed within 1 week of the farmer being made aware of the failure.

DG.DP.4.b

Nominated vet or vet from the nominated vet practice reviews medicine use and makes recommendations to prevent the issue happening again.

DG.DP.4.c

Milk test failure recorded in the complaints record.

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)



- Complaints record
- Vet review record

DG.DP.5

Standards

It is recommended you have a written breeding and management policy in place and implemented so there is minimal euthanasia of kids

How you will be measured

DG.DP.5.a

Policy must cover breeding and management decision processes to include: Breeding · breeding management decisions Management · provision of rearing facilities to cover the number of youngstock · provision/plan for TB breakdown

DG.DP.5.b

Evidence that the breeding and management policy is implemented on-farm.

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)

DG.PL.1 Key

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

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Induction record

DG.PL.2

Standards

Records of training must be kept

How you will be measured

DG.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)

DG.PL.2.b

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

DG.PL.2.c

Records kept for 2 years after person has left the business

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)



Training Record

DG.PL.4

Standards

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

How you will be measured

DG.PL.4.a

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

DG.PL.4.b

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

DG.PL.4.c

The agreement confirms that any workers provided are suitably competent

DG.PL.4.d

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

DG.PL.4.e

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

DG.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):

<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)



- Evidence of GLAA licence
- Service Level Agreement

DG.PL.5

Standards

Written Health and Safety Policy in place

How you will be measured

DG.PL.5.b

Policy is effectively communicated to all relevant workers

DG.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-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Health & Safety Policy

AIM: TRACEABILITY AND ASSURANCE (DG)

DG.TI.1.1 Key

Standards

Goats must be identified in accordance with legislation.

DG.TI.2.1 Key

Standards

Records of goat movements must be accurately kept to maintain traceability

How you will be measured

DG.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 goat born or identified as required by legislation

DG.TI.2.1.b

Goat movements are reported within the required timeframe.

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



- Holding register
 - Movement records
-

DG.TI.3

Standards

Goats are accompanied by animal movement documentation

How you will be measured

DG.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):

<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)

DG.TI.4 Key

Standards

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

How you will be measured

DG.TI.4.a

Goats are farm assured their whole life: - If livestock are purchased from a market, the market is assured - If livestock passes through a collection centre, the collection centre is assured

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Transport Declaration

DG.TI.5 Key

Standards

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

How you will be measured

DG.TI.5.a

The conditions of the AGO are being met

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)



Animal Gatherings order

AIM: Vermin Control (DG)

DG.VC.1 Key

Standards

There must be effective control of vermin

How you will be measured

DG.VC.1.a

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

DG.VC.1.b

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

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Site surveys

Standards

Toxic bait must be used responsibly

How you will be measured

DG.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)

DG.VC.2.b

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

DG.VC.2.c

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

DG.VC.2.d

Non-target animals do not have access to baits

DG.VC.2.e

Bait is prevented from contaminating animal feed/milk storage area

DG.VC.2.f

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

DG.VC.2.g

Product label directions are followed

DG.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-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



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

Standards

Systems must be in place to control vermin in milk production/storage areas

How you will be measured

DG.VC.3.a

In the milk storage facility doors are kept closed

DG.VC.3.b

In the parlour feed hoppers are clean and covered

DG.VC.3.c

There is no evidence of accumulated dirt from nesting birds

DG.VC.3.d

Insect elimination measures (such as screens, food-safe fly sprays, strips, electric fly killers) are positioned and managed where they cannot contaminate the product

DG.VC.3.e

Vermin access points are eliminated

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)

AIM: MILK PRODUCTION (DG)

DG.MP.1

Standards

The milk collection area must be kept practically clean and tidy.

How you will be measured

DG.MP.1.a

The area from the back axle of the tanker to the storage tank access is made of concrete or similar surface, complete, drained

DG.MP.1.b

The walkway from the driver's door to the back axle of the tanker and storage tank access provides clean, hard-standing access for the tanker driver.

DG.MP.1.c

Kept sufficiently clean that the tanker hose is not soiled when in use

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)

DG.MP.2

Standards

The milk collection area must be externally lit to facilitate the safe collection of milk in darkness .

DG.MP.3

Standards

The dairy and milk storage area must be free from accumulated dirt, dust, cobwebs, mould, rust, rubbish and medicines, chemicals/products, buckets and equipment not in use (including pressure washers when not specifically used for dairy).

How you will be measured

DG.MP.3.a

Foul odours avoided by keeping drains free from blockages, adequate ventilation and not siting slurry/effluent tanks next to dairy.

DG.MP.3.c

A means of cleaning the dairy available e.g. dedicated brush or hose pipe.

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)

DG.MP.4

Standards

Structures within the dairy and milk storage area must be sound, maintained and suitable.

How you will be measured

DG.MP.4.a

Walls (the full height to the ceiling) and doors are undamaged with a sealed, washable finish.

DG.MP.4.b

Floors are impervious, well-drained (no standing water) and complete (any cracks not able to hold dirt or water).

DG.MP.4.c

Ceilings, beams and roof linings are complete and maintained. False ceilings are fully sealed.

DG.MP.4.e

Well-fitting, complete windows that are permanently secured shut or have fitted fly screens.

DG.MP.4.f

Lights are shatterproof or covered.

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)

DG.MP.5

Standards

The dairy and milk storage access points must be kept secure when unattended.

How you will be measured

DG.MP.5.a

All access points to the dairy/milk storage facilities can be secured.

DG.MP.5.b

The external door(s) or room can be locked.

DG.MP.5.c

Doors are kept closed when not in use.

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)

DG.MP.6

Standards

Milk storage tanks are managed to reduce the risk of milk contamination.

How you will be measured

DG.MP.6.a

Tank and silo lid hatches/covers and bungs are entire and kept routinely closed.

DG.MP.6.b

Checks can be made on milk to ensure it is not contaminated i.e. tanks have lids or sampling points and space between the tank lid and ceiling to allow sampling and visual inspection of milk.

DG.MP.6.c

Exterior: - tanks/silos, pipelines, rubber seals, motor casings, outlets and hoses/pressure washers are free from external accumulated dirt, dust, rust, bird droppings - water heaters, agitator motors free from rust - milk silo air inlets are fitted with a filter - milk silos are located on a drained concrete pad

DG.MP.6.d

Interior: - cleaning completed after every complete milk collection and left free of chemical residues achieved by a final rinse with potable water - clean outlet pipes, dipsticks, lids, caps, bungs, internal ladders, external valves and sampling points

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)

DG.MP.7

Standards

Milk cooling systems and storage tanks cool milk to required temperatures

How you will be measured

DG.MP.7.a

Milk cooled immediately after milking to at least the legal maximum temperatures. * First Purchaser contracts may specify more stringent temperature requirements.

DG.MP.7.b

Tanks are fitted with functioning temperature gauges. Temperatures checked after each milking and comparisons between temperatures on tanker collection receipts and tank gauges made to identify faults.

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)

DG.MP.8

Standards

Milk cooling systems and storage tanks must be maintained to ensure effective cooling and washing.

How you will be measured

DG.MP.8.a

Evidence of annual service.

DG.MP.8.b

Maintenance/calibration of relevant gauges and leakage testing as required by legislation.

DG.MP.8.c

Faults identified during the service are rectified.

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)



Service sheets

DG.MP.9

Standards

The milking parlour/automated milking units must be kept clean and tidy.

How you will be measured

DG.MP.9.a

The parlour area is free from accumulated dirt, dung, dust and rubbish.

DG.MP.9.b

The parlour walls, doors and gates and collecting yard close to the entrance are clean.

DG.MP.9.c

Troughs are free from mould and a build-up of mould of feed debris.

DG.MP.9.d

Ceilings are visually clean and beams/girders free from rust and accumulated dust.

DG.MP.9.e

The parlour is kept tidy and clear of products, chemicals and items not in constant use.

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)

DG.MP.10

Standards

Equipment in the parlour must be clean.

How you will be measured

DG.MP.10.a

Equipment visually clean: internally and external - applies to ducts, jars, clusters and pipework.

DG.MP.10.b

Detailed plant cleaning protocol available, displayed and implemented. Must include stages of wash and final rinse, products used, water temperature and checks undertaken (frequency) If auto wash used stages should be detailed along with frequency of checks undertaken

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)



Plant cleaning protocol

DG.MP.11

Standards

A supply of water and suitable means of washing must be available to the parlour area.

How you will be measured

DG.MP.11.a

A dedicated hose or power washer for the parlour which is long enough to reach all areas of the parlour and all milking points.

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)

DG.MP.12

Standards

Structures within the parlour area must be sound, maintained and suitable.

How you will be measured

DG.MP.12.a

Walls (with a washable height to 2.5m or whole wall) and doors are undamaged with a sealed, washable finish.

DG.MP.12.b

Floors are impervious, well-drained (no standing water), complete (any cracks not able to hold dirt or water).

DG.MP.12.c

Ceilings, beams and roof linings complete and maintained. False ceilings fully sealed.

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)

DG.MP.13

Standards

The parlour must be well lit and any lighting must not be a cause for contamination.

How you will be measured

DG.MP.13.a

Parlour light intensity enables goat I.D. to be read and foremilk inspection carried out.

DG.MP.13.b

Lights are shatterproof or covered.

DG.MP.13.c

Light covers are free from accumulated dead flies and cobwebs.

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)

DG.MP.14

Standards

The milking machine and all associated equipment, fixtures and fittings must be maintained and suitable.

How you will be measured

DG.MP.14.a

Fixtures and fittings are of sound construction with a washable finish.

DG.MP.14.b

No signs of perishing rubber ware.

DG.MP.14.c

Automatic dipping and flushing systems are maintained and functioning to ensure milk contamination is avoided.

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)

DG.MP.15

Standards

Teat cup liners must be clean, free from damage and changed regularly.

How you will be measured

DG.MP.15.a

The milking machine has teat cup liners that are changed in accordance with manufacturers' instructions for number of milkings/hours of use.

DG.MP.15.b

Records of liner changes are kept for 12 months.

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)



Records of date of liner change

DG.MP.16

Standards

The milking machine must be tested at least annually, identified faults rectified and records kept.

How you will be measured

DG.MP.16.a

Machine tested statically at least annually to latest standards relevant to machine or installation date (currently ISO6690:2007).

DG.MP.16.b

Copies of test report available to assessor.

DG.MP.16.c

Test reports/delivery notes/invoices demonstrate faults have been rectified.

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)



Machine test certificate and report – showing test compliance to ISO6690:2007

DG.MP.18

Standards

It is recommended that milking machine testing is undertaken by a competent engineer or technician

How you will be measured

DG.MP.18.a

Technician/engineer holds accreditation through the Milking Equipment Association or similar.

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)



Documentation quotes membership number

DG.MP.19

Standards

Water used in the milk production area that is in contact with teats/udders and internal equipment surfaces must be safe.

How you will be measured

DG.MP.19.b

Where private water supplies are used an annual risk assessment or water test has been carried out and water has been determined as being safe. See relevant Appendix for guidance.

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)



Water test report
Risk Assessment

DG.MP.20

Standards

Chemicals and cleaning agents used within the milk production area must be authorised for intended use, stored and used in accordance with manufacturers' instructions.

How you will be measured

DG.MP.20.a

Products used are within date, not phenolic based, not known to cause taint in milk, not harmful to livestock if in contact with the udder.

DG.MP.20.b

Cleaning chemicals do not contain quaternary ammonium compounds (QACs), as stated on the chemical data sheet or a warranty received from the supplier.

DG.MP.20.c

Correct quantities are used (measuring jug used or regular checks on auto-dosing systems).

DG.MP.20.d

Products are used in water of the correct temperature.

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)



- Data sheets/warranty declaration from supplier
- Wash protocol

DG.MP.21

Standards

The temperature of the wash cycle must be checked regularly.

How you will be measured

DG.MP.21.a

Functional thermal tapes, electronic thermometers or integrated monitoring systems are used.

DG.MP.21.b

Gauges on water heaters indicate start temperature.

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)

DG.MP.22

Standards

Current safety sheets for all chemicals and cleaning agents (including disinfectants) used within the milk production area must be available.

How you will be measured

DG.MP.22.a

Chemical safety sheets are easily accessible to all, in case of emergency or spillage, either printed or downloaded and saved on an electronic device accessible by all.

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)

DG.MP.23 Key

Standards

Lactating goats must be milked daily or as detailed in the health plan.

How you will be measured

DG.MP.23.a

Milking times and intervals are consistent for all milking goats including those in isolation.

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)

DG.MP.24 Key

Standards

Procedures must be in place to reduce the risk of contaminating milk and to inspect for abnormalities

How you will be measured

DG.MP.24.a

Udders and teats are clean and dry prior to milking with a means of cleaning soiled udders available and used as necessary

DG.MP.24.b

Udder cloths, if used are single use or sanitised between goats.

DG.MP.24.c

Goats have their milk individually inspected at the start of milking – for presence of blood, clots and discolouration. Methods of inspection are: foremilk, conductivity meter/colour detection system, transparent claws long milk tube filters or recording jars.

DG.MP.24.d

Contamination of milk from antibiotic sprays minimised by only applying post milking.

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)

DG.MP.25 Key

Standards

Milk consigned for human consumption must be suitable for use.

How you will be measured

DG.MP.25.a

Milk is unsuitable and discarded if: - It is from a TB reactor (from the point of veterinary diagnosis) - Inspection/detection identifies abnormalities in the milk - The goat it derives from shows signs of disease, infection, udder inflammation or wounds (and therefore the goat is being treated); or is under medicine withdrawal period

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)

DG.MP.26 Key

Standards

Systems are in place to ensure that milk unfit for human consumption does not enter the milk storage tank.

How you will be measured

DG.MP.26.a

In all milking system, goats whose milk is unfit for human consumption are: - clearly identified for the full withdrawal period - treated goats are visually identified with stock marker/spray, lower leg tapes/bands

DG.MP.26.b

In conventional parlour systems, goats whose milk is unfit for human consumption are: - milked last or into a separate bucket unit system. If separate units are unavailable and treated goats not milked last, the unit is thoroughly cleaned prior to being used on other goats

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)

DG.MP.27

Standards

Milking personnel are aware of relevant procedures that prevent contaminated milk from entering the milk storage tank.

How you will be measured

DG.MP.27.a

I.D. of treated goats is communicated to milking personnel including relief milkers (e.g. white board).

DG.MP.27.b

All aware of methods of identifying treated goats (as outlined in Herd Health Plan).

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)

DG.MP.28 Key

Standards

Milking personnel must follow good hygiene practices

How you will be measured

DG.MP.28.a

Wellingtons, milking apron/suit are clean at the start of milking and cleaned/changed when soiled during milking. Clean gloves are used for each milking.

DG.MP.28.b

Hands, forearms (and gloves, if used), are kept clean during milking .

DG.MP.28.c

Cuts, wounds and sores are covered.

DG.MP.28.d

Stockmen suffering from infectious illness that could contaminate raw milk do not carry out milking.

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)

DG.MP.29

Standards

Dedicated and accessible hand and arm washing and drying facilities must be provided

How you will be measured

DG.MP.29.a

Located within the dairy or an adjacent room which is also accessible to tanker driver

DG.MP.29.b

Facilities include; - Sink/vessel/hose - Hot water is made available - Soap

DG.MP.29.c

Paper towels along with bin (emptied regularly) or hygienic method of hand drying are available

DG.MP.29.d

Hand basins discharge into a drain or well-drained floor

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

The dairy and all milking areas are designated no smoking areas.

How you will be measured

DG.MP.30.a

Smoking does not occur in the dairy or parlour/automated milking unit area.

DG.MP.30.b

Both areas have appropriate signage.

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)

AIM: HOUSING, SHELTER AND HANDLING FACILITIES (DG)

DG.HF.1 Key

Standards

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

How you will be measured

DG.HF.1.a

Housing secure to prevent straying/escaping

DG.HF.1.b

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

DG.HF.1.c

Electrical installations are inaccessible to livestock

DG.HF.1.d

Lights over feed troughs are shatterproof/protected

DG.HF.1.e

Surfaces goats can reach are free from harmful chemical compounds, preservatives and paints

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)

DG.HF.2

Standards

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

How you will be measured

DG.HF.2.b

Minimise signs of heat stress and goats are not exposed to draughts/extreme cold

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)

DG.HF.3

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

DG.HF.3.a

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 goats

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)

DG.HF.4 Key

Standards

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

How you will be measured

DG.HF.4.a

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

DG.HF.4.b

All livestock sent to slaughter meet abattoir cleanliness specifications

DG.HF.4.d

No accumulation of excess water, urine, dung or slurry

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)

DG.HF.4.1

Standards

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

How you will be measured

DG.HF.4.1.a

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

DG.HF.4.1.b

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

DG.HF.4.1.c

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

DG.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-and-permissions/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
-

DG.HF.5

Standards

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

DG.HF.5.a

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

DG.HF.5.c

A period of rest from artificial lighting is provided daily

DG.HF.5.d

Fixed lighting is provided in all milking goat housing

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)

DG.HF.6

Standards

Housing must be of sufficient size

How you will be measured

DG.HF.6.a

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

DG.HF.6.b

Loose housing provides at least 1.5m² per adult goat

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)

DG.HF.6.1 Key

Standards

Tethered housing systems are not permitted.

DG.HF.7

Standards

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

How you will be measured

DG.HF.7.b

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

DG.HF.7.c

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

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

DG.HF.8

Standards

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

How you will be measured

DG.HF.8.a

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

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

DG.HF.9

Standards

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

DG.HF.10

Standards

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

How you will be measured

DG.HF.10.a

Adequate lighting to inspect stock at point of loading

DG.HF.10.b

Structurally sound and stable gates/barriers to prevent livestock escaping

DG.HF.10.c

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

DG.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 goats, 20° for kids.

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

DG.HF.11

Standards

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

DG.HF.12

Standards

There must be controls in place to minimise overgrazing and poaching

How you will be measured

DG.HF.12.a

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

DG.HF.12.b

Tracks and gateways are maintained to reduce the risk of foot damage or injury

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)

AIM: FEED AND WATER (DG)

DG.FW.1 Key

Standards

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

How you will be measured

DG.FW.1.b

No unmanaged welfare outcomes in relation to Body Condition Score of milking herd

DG.FW.1.c

Systems in place to ensure nutritional needs are met: - either regular documented body condition scoring or - documented feed plan for the milking herd plus documented feed plans for dry cows, heifers and calves Feed plans available and reviewed twice a year, updated as required and kept for 2 years.

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)



- BCS Sheets
- Feed Plan

DG.FW.1.1

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

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)

DG.FW.1.2

Standards

Colostrum or milk from known Johne's positive goats must not be fed to youngstock (suckling of dams permissible)

How you will be measured

DG.FW.1.2.a

Detail contained within colostrum policy in herd health plan including alternative provision e.g. frozen colostrum from clean goats/powdered colostrum

DG.FW.1.2.b

ID of known Johne's positive animals recorded and available

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)

DG.FW.1.3

Standards

It is recommended that milk (excluding colostrum) from goats under the statutory withdrawal period for antibiotics is not fed to youngstock (suckling of dams permissible)

DG.FW.2

Standards

All livestock must be provided with sufficient access to feed

How you will be measured

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK:

(www.gov.uk)

DG.FW.2.1

Standards

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

(REVISED)

Standards

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

How you will be measured

DG.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

DG.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

DG.FW.3.c

Water troughs are kept clean

DG.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):

<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)

DG.FW.4 Key

Standards

Feed must be suitable

How you will be measured

DG.FW.4.a

Feed is not stale or contaminated

DG.FW.4.b

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

DG.FW.4.c

The composition of all purchased and home mixed feed is known

DG.FW.4.d

Materials produced by Anaerobic Digesters are prohibited for animal feed

DG.FW.4.e

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

DG.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)

DG.FW.5

Standards

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

How you will be measured

DG.FW.5.a

Compounds and blended feed are UFAS assured, or equivalent

DG.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

DG.FW.5.c

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

DG.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-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Warranty declaration

DG.FW.5.1

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

DG.FW.5.1.a

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

DG.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):
<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)

DG.FW.6

Standards

Records of all feedstuffs purchased must be kept

How you will be measured

DG.FW.6.a

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

DG.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-public-register-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

DG.FW.7

Standards

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

How you will be measured

DG.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

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Home-mixing records

Standards

When the mix formulation changes samples must be kept

How you will be measured

DG.FW.8.a

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

DG.FW.8.b

For dry mixes, samples of finished feed mix are kept

DG.FW.8.c

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

DG.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):

<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)

DG.FW.9

Standards

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

DG.FW.9.a

The site has Local Authority Approval

DG.FW.9.b

There is a HACCP system in place

DG.FW.9.c

There is a Quality Control Plan in place

DG.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/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)



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

DG.FW.10

Standards

Mobile feed mixing contractors must be suitably certified

How you will be measured

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Contractor's NAAC registration number

DG.FW.11

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

Standards

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

How you will be measured

DG.FW.12.a

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

DG.FW.12.b

Storage facilities for dry feed are weatherproof

DG.FW.12.c

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

DG.FW.12.d

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

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)

DG.AH.1 Key

Standards

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

How you will be measured

DG.AH.1.a

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

DG.AH.1.b

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

DG.AH.1.c

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

DG.AH.1.d

The dated plan includes elements prescribed in the Appendix: - biosecurity policy - infectious disease inc. Johnes - vaccination - parasite control - foot care and lameness management - mastitis - metabolic disorders - management of drying off - colostrum policy - husbandry procedures - identifying treated animals - pain relief procedures - dealing with TB reactors - euthanasia

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Health Plan

DG.AH.1.1

Standards

A written annual livestock health and performance review must be undertaken by the nominated vet or a vet from the nominated vet practice

How you will be measured

DG.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 records and reasons for culling - mastitis - disease - parasites Medicine usage data - medicine administration records - medicine collation - antibiotic collation - review use of HP-CIAs - prophylactic treatments - review cascade use - make recommendations for alternative strategies and reduction where possible

DG.AH.1.1.b

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

DG.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

DG.AH.1.3

Standards

Johne's disease must be managed through with the vet as detailed in the health plan

How you will be measured

DG.AH.1.3.a

Plan implemented

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)

DG.AH.2

Standards

Records of the health and performance of livestock must be maintained

How you will be measured

DG.AH.2.a

Records include an annual collation of: - lameness - mastitis - mortality records inc. cause of deaths if known - culling records and reasons for culling - medicine records including reason for treatment - abattoir feedback (where provided and applicable)

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)



- Farm records
 - Recording tools
 - Mortality Records

DG.AH.3

Standards

The nominated vet/vet practice must visit the farm at least annually and see the livestock to check for signs of disease

DG.AH.5

Standards

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

How you will be measured

DG.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): <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)

DG.AH.6 Key

Standards

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

DG.AH.6.b

Electric goads are not permitted

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)

DG.AH.6.1

Standards

It is recommended that CCTV is in operation and is used to monitor animal welfare

How you will be measured

DG.AH.6.1.a

CCTV is in operation in the parlour and main handling area.

DG.AH.6.1.b

CCTV is operational.

DG.AH.6.1.c

Footage is recorded and kept for a minimum of 30 days.

DG.AH.6.1.d

A documented procedure is followed with regards to review of the footage and staff training.

DG.AH.6.1.e

Signage is displayed to inform personnel and visitors that CCTV is in use and its purpose.

DG.AH.6.1.f

CCTV Footage is made available for assessment purposes, on request.

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)



CCTV procedure

DG.AH.7 Key

Standards

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

How you will be measured

DG.AH.7.a

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

DG.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):

<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)

DG.AH.8 Key

Standards

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

How you will be measured

DG.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

DG.AH.8.c

If appropriate the vet has been involved

DG.AH.8.d

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

DG.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

DG.AH.8.f

Lame goats identified, treated and managed in accordance with the Herd Health Plan.

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)



Euthanasia policy

DG.AH.8.1

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 water

DG.AH.10

Standards

Goats must be provided with environmental enrichment.

DG.HP.1 Key

Standards

Husbandry procedures must be carried out appropriately

How you will be measured

DG.HP.1.a

Routine husbandry procedures are detailed in the health plan

DG.HP.1.b

Carried out in accordance with timescales outlined in the Appendix

DG.HP.1.c

Anaesthetic and analgesics are used in accordance with the Appendix

DG.HP.1.d

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

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)



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

DG.CR.1

Standards

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

How you will be measured

DG.CR.1.a

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

DG.CR.1.b

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

DG.CR.1.c

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

DG.CR.1.d

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

DG.CR.1.e

Visual and tactile contact with others kids (where there are 2 or more).

DG.CR.1.f

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

DG.CR.1.g

Flooring is non-slip and maintained.

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)

DG.CR.2 Key

Standards

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

How you will be measured

DG.CR.2.a

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

DG.CR.2.b

Manufacturers' instructions followed for artificial milk replacers where used.

DG.CR.2.c

Youngstock not weaned until sufficient hard feed is eaten

DG.CR.2.d

At the latest youngstock are given dry, fresh, clean feed including forage from 8 days of age.

DG.CR.2.e

Feeding equipment teats positioned for easy reach.

DG.CR.2.f

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)

DG.CR.3 Key

Standards

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

DG.BI.1 Key

Standards

A documented Biosecurity Policy must be in place

How you will be measured

DG.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

DG.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

DG.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-public-register-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)

DG.BI.2

Standards

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

How you will be measured

DG.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-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)

DG.AM.1 Key

Standards

Only authorised veterinary medicines are used (REVISED)

How you will be measured

DG.AM.1.a

POM-V products are prescribed by a vet

DG.AM.1.b

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

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)

DG.AM.2 Key

Standards

Veterinary medicines must be used appropriately

How you will be measured

DG.AM.2.a

Prescription-only medicines are used in accordance with the prescription

DG.AM.2.b

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

DG.AM.2.c

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

DG.AM.2.d

Antibiotic footbaths must not be used in milking stock

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)

DG.AM.2.1

Standards

Udder and hoof care products must not contain quaternary ammonium compounds (QACs)

How you will be measured

DG.AM.2.1.a

Either the chemical data sheet or a warranty declaration from the supplier confirms product does not contain QACs

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)



Chemical data sheets/warranty declaration

DG.AM.2.2

Standards

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

How you will be measured

DG.AM.2.2.a

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

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK:

(www.gov.uk)



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

DG.AM.3

Standards

Veterinary medicines must only be administered by demonstrably competent persons

How you will be measured

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK (www.gov.uk)



Named in HHP or training records

DG.AM.3.1

Standards

At least one person, who is responsible for administering medicines has undertaken training within the last 5 years and holds a certificate of competence/attendance (REVISED)

How you will be measured

DG.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/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)



- Certificate of competence/attendance
- Training records

DG.AM.4

Standards

Veterinary medicines must be stored appropriately

How you will be measured

DG.AM.4.a

Kept in a locked storage facility/room. This must not be in the same room as that classified as the dairy.

DG.AM.4.b

Stored in accordance with the manufacturer's instructions

DG.AM.4.c

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

DG.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):

<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)

DG.AM.5

Standards

Purchase records for all veterinary medicines must be kept

How you will be measured

DG.AM.5.a

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

DG.AM.5.b

Medicine purchase records are kept for 5 years

DG.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-public-register-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)
-

DG.AM.6 Key

Standards

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

How you will be measured

DG.AM.6.a

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

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Medicine administration records

DG.AM.7

Standards

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

How you will be measured

DG.AM.7.a

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

DG.AM.7.b

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

DG.AM.7.c

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

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



- Medicine disposal records
 - Waste transfer note/receipt
-

DG.AM.8.1

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

DG.AM.9 Key

Standards

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

DG.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/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)



Vet statement

DG.AM.10 Key

Standards

Prescribed withdrawal periods must be correct and complied with

How you will be measured

DG.AM.10.a

Treated livestock are identifiable for the entire withdrawal period

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Withdrawal period declaration

Standards

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

How you will be measured

DG.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

DG.AM.11.b

Broken needle policy is followed

DG.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/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)



Broken needle policy

DG.FS.1

Standards

Fallen stock must be removed from housing/pens/fields.

How you will be measured

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)

DG.FS.2 Key

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

DG.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.

DG.FS.2.b

If any containers are used for storage they are vermin proof (including birds).

DG.FS.2.c

Kept away from milk production and collection areas.

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

Carcasses must be disposed of correctly, either by a licensed collector or by approved on-farm incineration

How you will be measured**DG.FS.3.a**

Carcasses disposed of before they present an infestation/health risk.

DG.FS.3.b

Carcasses collected by or taken to a licensed fallen stock collector.

DG.FS.3.c

No evidence of carcasses being disposed of by burning or burying (other than by incineration).

DG.FS.3.d

On-farm incinerators are covered by species approval document issued by the relevant competent authority.

DG.FS.3.e

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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



- NFSCo contract
 - Competent authority Incinerator Approval
 - Collection records
-

DG.LT.1 Key

Standards

Vehicles used maintain the health and welfare of livestock being transported.

How you will be measured

DG.LT.1.a

Headroom that allows livestock to stand in a natural position.

DG.LT.1.b

Non-slip flooring.

DG.LT.1.c

Flooring that prevents the leakage of faeces and urine (as far as practicable).

DG.LT.1.d

No sharp edges, projections or other hazards which may cause injury.

DG.LT.1.e

Adequate ventilation.

DG.LT.1.f

Partitions are appropriately designed, constructed and positioned.

DG.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.

DG.LT.1.h

The vehicle is secure with side gates to prevent livestock escaping during loading/unloading and whilst on-board.

DG.LT.1.i

Loading ramps have foot batons to reduce risk of slipping.

DG.LT.1.j

The internal and external ramp angles does not exceed : 26.6° for adult goats or 20o °for kids.

DG.LT.1.k

Vehicles fitted with roof to protect from weather.

DG.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):

<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)

DG.LT.2

Standards

Where bedding is used it must be clean, safe and suitable.

How you will be measured

DG.LT.2.a

Kids 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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)

DG.LT.3

Standards

Legally required stocking densities must be followed in order to minimise stress and risk of injury.

How you will be measured

DG.LT.3.a

Adjustments made when required to allow for current weather conditions, type of vehicle and size and category of livestock.

DG.LT.3.b

Not tightly or loosely stocked.

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)

DG.LT.4 Key

Standards

Livestock transported off the farm must be fit for the intended journey

How you will be measured

DG.LT.4.a

Livestock are able to bear weight on all four legs and walk onto the vehicle unaided.

DG.LT.4.b

The following livestock are not transported: - sick or injured livestock where moving them would cause additional suffering - 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 not transported

DG.LT.4.c

The restrictions on youngstock are adhered to as outlined below: Kids less than 14 days: Not transported more than 8 hours unless accompanied by their dam. Kids of less than 7 days: Not transported 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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK:

(www.gov.uk)

DG.LT.5

Standards

Livestock transported by a trained and competent person

How you will be measured

DG.LT.5.a

Drivers have an understanding of handling and driving livestock to avoid injury, minimise stress and express normal behaviours.

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK:

(www.gov.uk)



Species Specific Certificate of Competence

DG.LT.6

Standards

Emergency plans and facilities must be in place

How you will be measured

DG.LT.6.a

Driver equipped with a mobile phone and emergency contact numbers.

DG.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-public-register-the-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK: (www.gov.uk)



Contingency plan

DG.LT.7

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

DG.LT.8

Standards

Vehicles and trailers used for journeys in excess of 8 hours must be approved by the relevant competent authority



Vehicle approval certificate

DG.LT.9 Key

Standards

Vehicles must be cleaned and disinfected using DEFRA approved disinfectants

How you will be measured

DG.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-amazingtruthanouttesting/?lang=en> Protecting our water, soil and air – GOV.UK(www.gov.uk)

DG.EC.1 Key

Standards

Potential pollutants must be stored in a manner that minimises the risk of contamination and pollution to crops, feedstuffs, animals, soils, groundwater and watercourses

How you will be measured

DG.EC.1.a

Fuel tanks are bunded where required by legislation (see Appendix)

DG.EC.1.b

Agrochemicals are kept in a well-maintained store which allows for containment of any spillages

DG.EC.1.c

Manufactured fertiliser is stored on a hard, dry surface

DG.EC.1.d

Fertilisers that pose a combustion or oxidiser hazard are stored in accordance with the Safety Data Sheet

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)

DG.EC.1.1 Key

Standards

Organic manures must be stored in a manner that minimises the risk of contamination and pollution to crops, feedstuffs, animals, soils, groundwater and watercourses

How you will be measured

DG.EC.1.1.a

Organic manures (not including storage within a building) are not stored: - within 10m of inland freshwaters or coastal waters - within 50m of a spring, well or borehole - where there is significant risk of runoff entering watercourses

DG.EC.1.1.b

Manure heap (not including field heaps) effluent run off does not enter a watercourse, either directly or through land drains, roads, tracks or other pathways In Scotland, manure heap effluent is collected in an effluent tank or drained to a constructed farm wetland

DG.EC.1.1.c

Where manure is stored in temporary field heaps, these must be moved at least every 12 months

DG.EC.1.1.d

Slurry tanks, reception pits, pipes and channels are impermeable

DG.EC.1.1.e

Above ground slurry stores with a pipe for emptying are fitted with at least two functioning valves (one of which can be the nozzle), locked when not in use.

DG.EC.1.1.f

Reception pits can hold 48 hours' production including likely rainfall on all surfaces draining into the pit

DG.EC.1.1.g

The combined available capacity of slurry tanks, pits, compounds and lagoons have sufficient capacity for slurry storage of: - at least 4 months in non-NVZ areas - at least 5 months in NVZ areas - at least 22 weeks in Scotland - at least 5 months in Wales

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



Documented slurry storage requirement calculation

DG.EC.1.2 Key

Standards

Silage must be stored in a manner that minimises the risk of contamination and pollution

How you will be measured

DG.EC.1.2.a

Silage is made and stored at least 10m from watercourses and at least 50m from springs, wells and boreholes.

DG.EC.1.2.b

Silos have an effluent collection system

DG.EC.1.2.c

Effluent from baled silage does not leak into water source

DG.EC.1.2.d

Field silage effluent is contained (field storage not permitted by Scottish 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)

DG.EC.1.3

Standards

Slurry pits/lagoons must be fenced for animal and personnel safety

DG.EC.2

Standards

In the case of packaging breakages potential pollutants must be transferred to a suitable container

How you will be measured

DG.EC.2.a

Container has an appropriate safe closure cap or bag tie

DG.EC.2.b

The original label information is displayed

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)

DG.EC.3

Standards

Nitrogen based fertilisers must be stored in a way that minimises the risk of theft

How you will be measured

DG.EC.3.a

Is stored where there is no public access

DG.EC.3.b

Product is either not stored close to, or is not visible from, a public highway (covering or sheeting is an acceptable way of ensuring the product is not visible)

DG.EC.3.c

Checks are made to ensure manufactured fertiliser has not been tampered with, moved or stolen

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

DG.EC.4 Key

Standards

PPPs must be appropriate for their intended use

How you will be measured

DG.EC.4.a

Manufacturer's instructions are followed

DG.EC.4.b

PPPs are approved for use

DG.EC.4.c

Unapproved product is kept in a segregated area of the pesticide store, pending collection for disposal at the earliest opportunity; clearly marked with signs/labels stating that it must not be used

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)

DG.EC.5 Key

Standards

PPPs must be applied in a manner that minimises the risk of contamination and pollution

How you will be measured

DG.EC.5.a

PPP application does not occur in areas of high pollution risk, as identified on farm map

DG.EC.5.b

PPP application does not occur in unsuitable conditions e.g. when there is a risk of drift or where soil conditions are unsuitable e.g. waterlogged, flooded or snow-covered soil or where the soil has been frozen for more than 12 hours in the previous 24 hours

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

DG.EC.6

Standards

PPP application must be undertaken by competent operators

How you will be measured

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



NPTC/Lantra certificates

DG.EC.7

Standards

All PPP application equipment must be maintained and tested

How you will be measured

DG.EC.7.a

Frequency of testing is carried out as follows: - all new trailed/mounted/self-propelled sprayers are NSTS tested before they are 5 years old - subsequently trailed/mounted/self-propelled sprayers with a boom width over 3m are NSTS tested once every 3 years - subsequently trailed/mounted/self-propelled sprayers with a boom width of 3m or under and other application equipment (slug pellet, micro-granular applicators, weed wipers) are NSTS tested once every 6 years - knapsack, handheld and pedestrian equipment does not require an NSTS test but should be checked by the operator at least annually

DG.EC.7.b

Equipment calibration occurs at least annually

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

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- NSTS Certificates
- Calibration records

DG.EC.8

Standards

Records must be kept of all PPP applications

How you will be measured

DG.EC.8.a

Records include: - field identifier - crop/variety - date and time applied - justification/target for application - product name and active ingredient - rate of application - water volume - name of sprayer operator - grazing/harvest interval - total area - wind direction and speed - first permissible harvest date

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



- PPP application records
-

Standards

It is recommended where PPPs are used on crops an Integrated Pest Management (IPM) plan is completed



IPM plan

DG.EC.9 Key

Standards

Manufactured fertilisers and organic manures must be applied in a manner that minimises the risk of contamination and pollution

How you will be measured

DG.EC.9.a

Any materials, including waste materials, that are applied to land should have agricultural benefit

DG.EC.9.b

Exemptions/permits to use waste materials are held

DG.EC.9.c

A Manure Management Plan (MMP) is kept and followed when applying organic manures to land

DG.EC.9.d

MMP includes, at least: - where and when manure can/cannot be applied (detailed on a map) - calculations of total area required to apply organic manure - details of Total Spreadable Area available and outlets for any excess organic manure

DG.EC.9.e

Before application the following factors are considered: - NVZ restrictions - soil type - soil condition - crop requirements - slope - weather conditions - the location of watercourses - water supplies and abstraction points (including on neighbouring land)

DG.EC.9.f

Applications are not carried out during high risk times e.g. on waterlogged, flooded or snow-covered soil or where the soil has been frozen for more than 12 hours in the previous 24 hours

DG.EC.9.g

Biosolids are assured under the Biosolids Assurance Scheme

DG.EC.9.h

Untreated sewage sludge, untreated abattoir or catering derived animal by-products are not applied

DG.EC.9.i

Applications are made in accordance with Appendix

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)



- Exemptions/permits
- Manure Management Plan (or records detailing required information)

DG.EC.10

Standards

All manufactured fertiliser application equipment must be maintained and calibrated at least annually



Calibration record

DG.EC.11 Key

Standards

All wastes which cannot be utilised are disposed of in a manner that minimises the risk of contamination and pollution

How you will be measured

DG.EC.11.a

Wastes are disposed of by a registered waste carrier

DG.EC.11.b

Wastes are not burnt, with the exception of vegetation and untreated wood

DG.EC.11.c

Empty PPP containers are: - cleaned using an integrated pressure rinsing device, or triple rinsed appropriately and the rinsate returned to the spray tank - stored securely - not reused - returned to the supplier or where non-returnable, disposed of via a registered waste carrier

DG.EC.11.d

Redundant PPPs are disposed of via the supplier or a registered waste carrier

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)



- Waste transfer notes
 - Waste carrier name and registration number
-

DG.UR. 1

Standards

Fertiliser containing urea must only be applied where the following requirements are met (NEW)

How you will be measured

DG.UR.1.a

Protected/inhibited fertilisers containing solid urea can be applied within any product use by/best before dates

DG.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

DG.UR.1.c

In England, unprotected/uninhibited solid fertiliser containing urea can only be applied between 15th January and 31st March

DG.UR.1.d

In England, unprotected/uninhibited liquid fertiliser containing urea can be applied between 15th January and 31st March

DG.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 if Advice specific for the crop has been provided by a FACTS-Qualified Adviser and been followed (see EC 9.1)

DG.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
