PROTECTION OF WATERS INSPECTION REPORT FORM Part 1	PWIRF '26 (Conditionality) Ver. 20th February 2026	SMR 2

Inspecting Officers Signatures. & AGR Code(s)	Date :	Is this SMR Applicable	Y/N Y
Applicants Name	Herdnumber :	Result/Weighting Options NA,CL, 4,8,11,31,51, 141	

	Section 1 Part 1 Records	Result
1A	Has the applicant been advised to forward records	Y/N

	Section 2 Minimisation of Soiled Water	
2A	Is there evidence that clean water is not being diverted to a clean water outfall to minimise soiled water generation	S2 Result

	Section 3 Part 1 Livestock Manures and other Organic Fertilisers	Livestock Manure	Organic Fertiliser	Soiled Water	Silage Effluent	Result
3A	Is there visual evidence of inadequate collection of livestock manure, other organic fertilisers, soiled water or silage effluent					
3B	Is there visual evidence of inadequate management of the storage facilities for livestock manure, other organic fertilisers, soiled water or silage effluent					
3C	Is there visual evidence of structural defects in the storage facilities in use leading to direct or indirect runoff to groundwater/surfacewater					
3D	Is there evidence that organic fertiliser is or has been stockpiled on land during the prohibited spreading period					
3E	Is the applicant availing of reduced storage through out-wintering (RSOW) for the current winter period (2026/ 2027)?					Y/N/NA
3F	If "yes" to the above, then is severe poaching occurring due to this activity. If "yes", then record the appropriate sanction under GAEC					Y/N/NA
3I	In the absence of effluent collection facilities, are silage bales stored more than 2 bales high, or stored within 20m from a surface water or drinking water abstraction point					
3J	Is there evidence of supplementary feeding of animals taking place within 20m of waters and/or taking place on bare rock					
3K	Is there evidence of direct discharge of soiled water to waters as a result of poaching?					
3L	Is there evidence that surface waters, identifiable on a 1:5000 Tailte Eireann map, are not fenced off to a minimum of 1.5m (5') from the top of the river bank or waters edge (applicable only to holdings with a GSR >170kg N ha)					
3M	Is there evidence that supplementary drinking points are located within 20m (65') of surface waters identifiable on a 1:5000 Tailte Eireann map (applicable only to holdings with a GSR >170kg N ha)					
3N	Is there evidence of direct discharge of soiled water from farm roadways to waters					
	Phase 1 Result for Section 3					S3 Result

Section 4 Landspreading of Chemical and Organic Fertiliser		Organic Fertiliser	Soiled Water	Result
4A	Is there evidence that chemical fertiliser has been applied within 3m of a surface watercourse			
4B	Is there evidence that Organic Fertiliser or Soiled water has been applied within the minimum buffer zones for water extraction points as specified in the Regulations			
4C	Is there evidence that Organic Fertiliser or Soiled Water has been applied within 20m of a lake shoreline or a turlough likely to flood			
4D	Is there evidence that Organic Fertiliser or Soiled Water has been applied within 15m of exposed cavernous or karstified limestone features			
4E	Has Organic Fertiliser or Soiled Water been applied within 5m of a surface watercourse or other distances as specified in the Regulations (Worksheet)			
4F	Has FYM, where stockpiled in a field, been stored in such a way or location that it breached the requirements of the Regulations including buffer zones (Worksheet)			
4G	Is this holding exporting Organic and or Chemical Manures			Y/N
4H	Is this holding importing Organic Manures			Y/N
4I	Is there evidence that unprotected (or uninhibited) granular (chemical) urea has been applied to land			
4J	On arable land, are post-harvest organic fertiliser applications incorporated into the soil and a crop sown within 21 days of the application			
	Phase 1 Result for Section 4			S4 Result

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Section 5 Application Conditions of Organic Fertilisers		Chemical Fertiliser	Organic Fertilizer	Soiled Water	FYM	Result
5A	Is there evidence of a poor spread pattern of fertilisers or soiled water on the land					
5B	Is there evidence of the application of fertilisers or soiled water to land that is waterlogged, flooded, snow covered, frozen or when heavy rain is forecast (Worksheet)					
5C	Is there evidence of the application of fertilisers or soiled water to steeply sloping ground where there is a significant risk of causing water pollution because of proximity to water, ground conditions, ground cover or rainfall					
5D	Is there evidence of the applications of organic fertiliser or soiled water using an upward facing splashplate or sludge irrigator mounted on a tanker					
5E	Is there evidence of the applications of organic fertiliser or soiled water from a road or passageway					
5F	Is there evidence of the applications of soiled water in quantities exceeding 25,000 l/ha (3mm per hour by irrigation) in any 42 day period in extreme vulnerability areas or 50,000l/ha (5mm per hour by irrigation) in other areas					
5G	Is there evidence of the spreading of chemical fertiliser or organic fertiliser, including farmyard manure and soiled water, during the relevent prohibited period					
5H	Is there evidence that non-LESS spreading equipment has been used in the application of slurry to land?					
	Phase 1 Result for Section 5					S5 Result

Section 6 Ploughing, green cover and buffers		Result
6A	Is there evidence that grassland has been ploughed between 16th October and 30th November	
6B	Where grassland land is ploughed between 1st July and 15th October, have the necessary measures taken place within 14 days of ploughing to provide for emergence of green cover from a sown crop.	
6C	Where arable land is ploughed between 1st July and 30th November, have the necessary measures taken place within 14 days of ploughing to provide for emergence of green cover.	
6D	Is there evidence of insufficient emergence of green cover within 6 weeks of the application of a non-selective herbicide between 1st July and 30th November	
6E	Is there evidence of the complete removal of green cover, which was established to comply with these regulations, by ploughing or the use of non-selective herbicide, before the 1st December unless a crop is sown within two weeks of its removal	
6F	Is there evidence of ploughing or cultivation for non-grass crops within 3m of a watercourse on a OSI 1:5000 scale map	
6G	For late harvested crops, is there evidence that a 6m buffer is not in place to protect intersecting watercourses	
6H	Is there evidence that shallow cultivation, soil consolidation or the sowing of a crop, has not taken place within 14 days of harvesting	N/A
	Phase 1 Result for Section 6	S6 Result

Is Ext., Sev., Per., Reocurrence, or Intent being applied at this inspection	Y/N	Sum of Phase 1 Section Weightings (Section 2 + 3 + 4 + 5 +6)	
Interim Result from Phase 1 CL, CLT, % SANCTION			

Supervising Officer(s)	AGR Code:	Date: