**Plant Protection Product Compliance Checklist**

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| **Requirement** | **Complete** | **Incomplete** | **Actions Needed** |
| **Training & Competence:** * Everyone undertaking spraying is certified as required for the type of applications completed, e.g.PA1 and PA2 / PA4 / PA6 etc.
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| **Storage:** * A record of all pesticides stored is kept up to date, including dates of purchase.
* All products used are approved for use in the UK and stored in their original containers.
* Pesticides are stored in a frost / fire / water resistant store or cabinet, which is sufficiently bunded for the volumes stored.
* Store does not contain any unapproved or unwanted pesticides.
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| **PPE Selection:** * PPE is used according to the product label and PPE is suitable for the purpose used.
* PPE is replaced as needed and users trained on how to correctly use the PPE.
* Contaminated PPE is disposed of safely.
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| **Safe Usage:** * Products are filled, mixed, and applied in line with approved conditions of use and in accordance with label instructions.
* COSHH assessments are completed, and any identified control measures implemented.
* Correct mixing procedures are used to ensure correct application rate and prevent spillages.
* Mix and fill areas are designed to prevent pollution of surface water & groundwater.
* Washings disposed of correctly.
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| **Records:*** Records of all spray applications are kept, including, date, product, rate, application system, water volume and weather.
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| **Spillage & Emergency Protocols:*** Written procedures to deal with pesticide spillages, sprayer cleaning, and disposal of unwanted diluted solutions.
* Emergency procedures in place and displayed.
* Access to suitable washing facilities, first aid supplies, fire extinguisher etc.
* List of emergency contact details for EA and medical services.
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| **LERAP & Environmental Risks:*** Environmental risk assessment carried out & measures such as buffer zones etc. in place.
* LERAPs are undertaken as required.
* Adhere to LERAP regulations, specifically in relation to buffer zones, safeguarding watercourses, SSSI, and maintaining accurate records.
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| **Disposal:** * Used containers are triple washed with washings used as part of the spray solution, and containers disposed of appropriately.
* Any unwanted or revoked pesticides are disposed of through a licensed waste disposal contractor and records kept.
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| **Machinery Calibration & Maintenance:*** A record kept of dates of sprayer maintenance inspections and calibration checks.
* Crop sprayers calibrated and maintained regularly and are NPTS tested every 3 - 6 years according to their age and size.
* Knapsack are calibrated and maintained regularly - ideally before each operation, but at least annually.
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| **Contractors:*** Record of sprayer contractor checks being undertaken, e.g. competence, COSHH assessments, insurance, accreditations.
* Ensuring record keeping practices are robust for any contract spraying completed.
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This checklist is meant as a guide only and is not exhaustive. Refer to the Code of Practice for Using PPPs for further information and to ensure compliance: [Code of Practice for Using Plant Protection Products (hse.gov.uk)](https://www.hse.gov.uk/pesticides/using-pesticides/codes-of-practice/code-of-practice-for-using-plant-protection-products.htm)