**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. |  |  |  |
| **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. |  |  |  |
| **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. |  |  |  |
| **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. |  |  |  |
| **Records:**   * Records of all spray applications are kept, including, date, product, rate, application system, water volume and weather. |  |  |  |
| **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. |  |  |  |
| **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. |  |  |  |
| **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. |  |  |  |
| **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. |  |  |  |
| **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. |  |  |  |

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)