

Rural Payments and Inspections Division

2017 – Plant Protection Products (SMR 10)

General Details

Main Location Code

Business Reference No.

	1		1		

A. List all location codes <u>visited</u> for this report (including MLC if visited)

Origin of inspection (tick appropriate box)

	Target	Question No(s):
	Random	
)	Risk	

B. Notice of inspection
(1= unannounced, 0-3 hrs; 2= 3-24 hrs; 3= 24-48 hrs; 4= >48 hrs)

If 2, 3 or 4 please give reason for notice

C. Date of Inspection

1		1	
'		'	

D. Person(s) present at or involved in this inspection

RPID	FARMER / AGENT

Q1 and Q2, can only be answered 'Can't Verify' if the producer uses Plant Protection Products and has no records or incomplete records.

If no or incomplete records are kept, record as a <u>SMR 4 (S4.A21) breach via the Food and</u> <u>Feed Inspection Task</u>

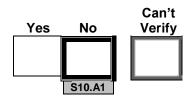
1 Have any unauthorised products been used?

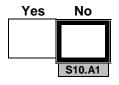
Unauthorised products include:

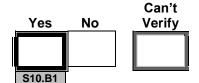
- Imported products that do not have a trade permit for use in the UK;
- Product authorisation has lapsed or has been revoked;
- Product labels not in English (excluding parallel imports);
- Banned pesticides e.g. poisoning incidents.
- 2 Have the products been used in accordance with the conditions detailed on the product label, in the authorisation, permit or in any extension of use?

Examples of breaches include:

- Products not authorised or permitted for use on the crop, land or situation;
- *Products not authorised for method of application;*
- Max. dose/concentration exceeded;
- Max. number of applications exceeded;
- Application dates/harvest intervals not observed.
- **3** Has the farmer complied with;
 - other product label conditions? Including:
 - Safe storage (e.g. keep out of reach of children, in original containers, protected from frost and stored to prevent environmental contamination)
 - Safe disposal (e.g. empty containers disposed of safely and containers not reused)
 - Operator safety (e.g. Personal Protective Equipment (PPE) available for use when handling concentrate)
 - General warnings (e.g. extreme care should be taken to avoid spray drift)







Summary of Breach Findings

Requirement breached & Question number	Intent	Extent	Severity	Permanence	Reoccurrence
(e.g. SMR 10 – Q1)	Negligent/ Intentional	On farm/ Off farm	Very low/Low/ Medium/High	Rectifiable/ Permanent	1 st offence/ 2 nd offence/ 3 rd offence
Breach Comment					
Breach Comment					
Breach Comment					
Breach Comment					

E. Inspector's comments (general)

Inspector's signature - Name - (BLOCK CAPITALS)	 Date -	

Cross Compliance CRF – PPP – SMR 10 – V1.2017

F. <u>Applicant / rep</u>	esentative's comments		
Applicant's signature	_	Date -	
Name -	-	Date -	
(BLOCK CAPITALS)			