



Rural Payments and Inspections Division

**2016 – Plant Protection Products (SMR 10)**

**General Details**

Main Location Code

		/				/				
--	--	---	--	--	--	---	--	--	--	--

Business Reference No.

--	--	--	--	--	--

A. List all location codes **visited** for this report (including MLC if visited)

--

Origin of inspection (tick appropriate box)

<b>Risk</b>	<input type="checkbox"/>	
<b>Random</b>	<input type="checkbox"/>	
<b>Target</b>	<input type="checkbox"/>	<b>Question No(s):</b>

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

		/			/		
--	--	---	--	--	---	--	--

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 SMR 4 (S4.A21) breach via the Food and Feed Inspection Task

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- **Product authorisation has lapsed or has been revoked;**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.**

Yes	No	Can't Verify
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
S10.B1		

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.**

Yes	No	Can't Verify
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	S10.A1	

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)**

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>
	S10.A1

**Summary of Breach Findings**

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

If breach(es) discovered, please leave comment(s) in section E.

**E. Inspector’s comments**

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

**Inspector’s signature -** ..... **Date -** \_\_\_\_\_

**Name -** .....  
(BLOCK CAPITALS)

**F. Applicant / representative’s comments**

.....

.....

.....

.....

**Applicant’s signature -** ..... **Date -** \_\_\_\_\_

**Name -** .....  
(BLOCK CAPITALS)