

**CHECKLIST HIGHLIGHTING CHANGES IN NEW CROP AND SUGAR BEET STANDARDS
(October 2017)**

Code	VERMIN CONTROL (VC)	YES	NO	N/A
VC.a Key	Do you check your traps regularly and record the locations and dates of the checks?			
VC.b	<p>Have you carried out the following prior to treatment with baits:</p> <ul style="list-style-type: none"> - Ensured that bait used is approved in the UK - Completed a written site survey - Completed an Environmental Risk Assessment - Completed a Risk hierarchy - Completed a COSHH assessment <p>Have you ensured all dead and dying rodents are removed and disposed of in line with manufacturer's instructions?</p>			
VC.b	Do you ensure that permanent baiting is not routinely undertaken unless you have evidence that it is continuously effective?			
VC.b.1	Is bait only used where evidence shows they are continuously effective?			

Code	ENVIRONMENTAL PROTECTION & CONTAMINATION CONTROL (EC)	YES	NO	N/A
EC.f.3 Key	Have you identified areas of high Metaldehyde risk on a farm map and kept a record of Metaldehyde applications?			
EC.g.2	Have you checked that anyone operating PPP application equipment is registered with NRoSO?			
EC.g.3	Have you kept a record of you BASIS advisers name (as well as professional register number)?			
EC.i.1	Do you calibrate your PPP application equipment accordingly and keep a record for a minimum of two years?			

EC.i.3	Do you transport both diluted and un-diluted PPPs in a safe manner?			
<i>EC.I.2 Recommendation</i>	<i>If used, have you used sewage sludge assured under the Biosolids Assurance Scheme?</i>			
EC.m.1	Do you calibrate your Fertiliser application equipment annually and keep a record for a minimum of two years?			
EC.m.2	Have you kept a record of your FACTs advisers name (as well as professional register number)?			

Code	ENVIRONMENT IMPACT/ CONSERVATION AND SUSTAINABILITY	YES	NO	N/A
El.c	Have records of a mass balance system been completed which specify the timeframe over which the system operates and does it include full details of any 'carry-over' stocks?			

Code	IRRIGATION (IG)	YES	NO	N/A
IG.a	Have you tested your irrigation water? Guidance on water testing can be found on the Red Tractor website.			
IC.g	Have you kept a record of irrigation water controls and test records, do you review them regularly?			
IG.e	Do you base crop irrigation on identified needs?			
IG.f	Do you keep records of your irrigation water usage?			
<i>IG.g Recommendation</i>	<i>Have you produced a Water Management Plan?</i>			
IG.h	Do you have an abstraction licence to abstract water?			

Code	POST-HARVEST TREATMENT & STORAGE (ST)	YES	NO	N/A
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ST.e Key	Have you checked the acceptability of post-harvest PPPs or diatomaceous earth products with your buyer?			
ST.t.1 Key	<p>If you are holding your grain outside for over 5 days and in exceptional circumstances have you sought a derogation from your certification body and kept evidence of this?</p> <p>Have you ensured that the grain being held outside is:</p> <ul style="list-style-type: none"> - Kept on a concrete base? - Covered when not being worked? 			

Code	OWN TRANSPORT FOR OFF FARM DELIVERY (OT)	YES	NO	N/A
OT.a	Do you display your trailer number and Red Tractor Assurance number on the rear and sides of all trailers?			