

CHECKLIST

This checklist shows at a glance what you need to do differently. It only covers the changes within each standard.

Record templates will be available
before 1 November on:
www.redtractorassurance.org.uk

RA.1	Do you have a Risk Assessment in place, covering all the requirements of the standard? Have you taken into consideration that shooting must not occur over stored grain	Yes	No	N/A
DP.2	Do key personnel have access to your emergency plan?	Yes	No	N/A
PL.5	Do you have a Health and Safety policy in place? Can you demonstrate that you have effectively communicated it to your workers?	Yes	No	N/A
TI.6	If you provide any third-party storage on-site do you keep delivery and out-loading records for both assured and non-assured product?	Yes	No	N/A
VC.1	Do you search for and dispose of dead/trapped vermin when you check bait points?	Yes	No	N/A
VC.2	Are your bait stations clearly identified? Do you make sure toxic baits are not used in the grain store while grain is in situ?	Yes	No	N/A
EC.1	Are all AN fertilisers stored in accordance with the HSE document titled 'Storing and Handling Ammonium Nitrate'?	Yes	No	N/A
EC.1.1	In PPP stores do you: <ul style="list-style-type: none"> • display the correct warning signs? • display emergency phone numbers? • have a first aid kit available? • have a fire extinguisher available? 	Yes	No	N/A
EC.3	Are your granular nitrogen fertiliser storage locations recorded using what3words or a six figure Easting and Northing reference?	Yes	No	N/A
EC.4	Does the way you mix and handle PPPs meet the requirement of the standard?	Yes	No	N/A
EC.6	Have you noted that Lantra Awards Level 2 Pesticides qualification has been included as an equivalent qualification to NPTC? (Note: those who apply insecticides to grain stores can hold BASIS Prompt, BPCA CPD scheme or NRoSO)	Yes	No	N/A
EC.9	Are the biosolids you use assured under the Biosolids Assurance Scheme?	Yes	No	N/A
EC.9.5	Do you keep records to demonstrate manufactured fertiliser is responsibly sourced e.g. from a FIAS approved supplier?	Yes	No	N/A

EC.11	If you transport your own waste, are you registered as a low tier waste carrier?	Yes	No	N/A
IG.3	If irrigating, do you produce a Water Management Plan?	Yes	No	N/A
ST.2	Do you follow the AHDB Grain Storage Guide?	Yes	No	N/A
ST.3	Is your stored crop monitoring timeline informed by your storage strategy?	Yes	No	N/A
ST.5	Do you monitor insect traps in accordance with your storage strategy?	Yes	No	N/A
ST.8	If old crop is carried over to a new storage year, do you ensure you clean the store without affecting it?	Yes	No	N/A
ST.9	Are you aware that you do not now need to wait five weeks to store crops in a building previously used for livestock, if it is cleaned in accordance with the standards?	Yes	No	N/A
ST.12	Do you carry out regular checks of glass and hard plastics if they are not covered?	Yes	No	N/A
ST.14	Do you keep records to demonstrate that crops have been moved out of temporary stores before 31 Oct?	Yes	No	N/A
ST.15	Do you ensure that stored oilseeds do not come into contact with bitumen?	Yes	No	N/A
ST.19	Do you have adequate segregation between treated seed and stored grain?	Yes	No	N/A
OT.1	Have you noted that trailer IDs must be identifiable on the trailer and easily visible?	Yes	No	N/A