

PrimusGFS v3.0 Checklist

TABLE 3: PESTICIDE USAGE

REVISED AUGUST 22, 2018

This pesticide usage section should be completed for each of the farm and indoor agriculture operations.

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PESTICIDE USAGE			
Question No.	Question	Total Points	Expectation
2.10.01/ 3.11.01	Are there up-to-date records of all pesticides applied during the growing cycle? A ZERO POINT (NON-COMPLIANCE) DOWNSCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.	15	
2.10.02/ 3.11.02	Do records show that pesticides and their use are in compliance with all requirements of label direction, national (e.g., EPA) registration and any federal, state or local regulations and guidelines? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	15	
2.10.03/ 3.11.03	Where products are destined for export, do records show that only pesticides approved for use in destination market(s) are used and are in compliance with all requirements of label direction, national (e.g., EPA) registration and any federal, state or local regulations and guidelines? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	15	
2.10.04 3.11.04	For those pesticides that are registered and/ or authorized by a government agency for use on the target crops in the country of production or are not registered for use on the target crops in the country of production, if the country does not have or has a partial legislative framework to cover pesticides, can the grower show that they have registration information, label information, MRL tolerances, etc. for the country of destination? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	15	

PESTICIDE USAGE (CONTINUED)			
Question No.	Question	Total Points	Expectation
2.10.05/ 3.11.05	Where products are destined for export, are there records showing that pre-harvest intervals and application rates are sufficient to meet MRL entry requirements of the country of export? Records show any non-compliant product is diverted to a market where it meets requirements. ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	15	
2.10.06/ 3.11.06	Where harvesting is restricted by pre-harvest intervals, are required pre-harvest intervals on product labels, national (e.g., EPA) registration and any federal, state or local regulations and guidelines being adhered to? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	15	
2.10.07/ 3.11.07	Is there a documented procedure for the mixing/loading of pesticides?	5	
2.10.08/ 3.11.08	Is there a documented procedure for the application of pesticides?	5	
2.10.09/ 3.11.09	Is there a documented procedure for the rinsing and cleaning of pesticide equipment?	5	
2.10.10/ 3.11.10	Is there documentation that shows the individual(s) making decisions for pesticide applications are competent?	15	

PESTICIDE USAGE (CONTINUED)			
Question No.	Question	Total Points	Expectation
2.10.11/ 3.11.11	Is there documentation that shows that individuals who handle pesticide materials are trained and are under the supervision of a trained person?	15	
2.10.12/ 3.11.12	Are pesticides stored without risk of contamination, in a locked, dedicated area with legible labels, and are empty pesticide containers held and disposed of according to their label and/or regulatory instructions?	10	
2.10.13/ 3.11.13	Is it evident that the equipment used for pesticide applications is in good working order?	10	
2.10.14/ 3.11.14	Are restricted entry interval (REI) signs posted in the area(s) where pesticide applications occur?	10	