**Lisa 1 Biotsiidimääruse valdkonnas järelevalvetoimingud**

# Information on enforcement activities

* 1. **Complaints**

Have there been complaints (information about suspected infringements of the BPR rules) received by enforcement authorities in relation to the implementation of the BPR?

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **2020** | **2021** | **2022** | **2023** | **2024** | **Total number** |
| **Number of complaints** | 0 | 5 | 1 | 2 | 0 |  |

* 1. **Resources of authorities involved in official controls**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Enforcement authority** | **Number of staff** | **Planned additional resources** |
| **Controls on making biocidal products available on**  **the market** | Estonian Consumer Protection and Technical Regulatory Authority | 0.02 |  |
| **Controls on placing on the market of treated articles** |  |  |  |

* 1. **Controls addressing different parts of the supply chain**

The reporting Member State is requested to provide information on the official controls on the implementation of the BPR that have been performed since the entry into force of the Regulation.

Please provide below the information available on the official controls performed with a focus on the following information, where available: number of controls performed, resources used, outcome of controls (in terms of number and type of non-compliances)

***In the tables below, 'Total' is intended as 'number of products checked'***

* + 1. **Official controls on compliance with BPR rules for making available on the market of biocidal products**

**(Total number of) controls on biocidal products made available on the market / (Number of) illegal products made available and reasons for non-compliance**

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| 2020-2024 on TTJA teostanud 160 tootekontrolli (kõik kontrollid kokku), nõuetele mittevastavaid biotsiide tuvastatud 148.  Peamised nõuetele mittevastavused on olnud seotud jaekaubanduses müüdavate biotsiidide eestikeelse märgistuse puudumisega või puuduliku eestikeelse märgistusega, samuti on tuvastatud müügilt biotsiide, mille märgistuselt on olnud puudu biotsiidi registreerimise või tüübi-, partii-, vms number.  Lisaks on tuvastatud saabunud vihjete alusel müügilt biotsiide, millel ei ole olnud luba/registreeringut. Menetletud on ka Safety Gate süsteemis teavitatud desinfitseerimisvahendi (1 nimetus) müüki.  Esitatud numbrite sees on ka 2021 aastal toimunud TTJA ja TA ühisprojekt *„Kaupluse müügi- ja teenindussaali ning kaubanduskeskuste ühiskasutatavale alale paigutatud desinfitseerimisvahendi ja dosaatorite olemasolu ning nõuetele vastavuse kontrollimine“*, mille käigus kontrolliti 117 desinfektsioonipunkti/ (võib liigitada eeldatavasti toote alla), mille osas täielikult vastasid nõuetele 2 desinfiktsioonipunkti. |

If detailed figures are available please provide them in the table below

Controls on biocidal products - Total number of controls per year and non-compliances (NC) identified

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Total 2020** | **NC 2020** | **Total 2021** | **NC 2021** | **Total 2022** | **NC 2022** | **Total 2023** | **NC 2023** | **Total 2024** | **NC 2024** |
| **MG 1:**  **Disinfectants** | 32 | 22 | 118 | 116 | 1 | 1 |  |  |  |  |
| **MG 2:**  **Preservatives** |  |  |  |  |  |  |  |  |  |  |
| **MG 3: Pest**  **control** |  |  | 2 | 2 |  |  | 1 | 1 |  |  |
| **MG 4: Other**  **biocidal products** |  |  | 3 | 3 | 2 | 2 | 1 | 1 |  |  |

* + 1. **Controls on imported biocidal products and non-compliances found**

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If detailed figures are available please provide them in the table below

Controls on imported biocidal products - Total number of controls per year and non-compliances (NC) identified

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Total 2020** | **NC 2020** | **Total 2021** | **NC 2021** | **Total 2022** | **NC 2022** | **Total 2023** | **NC 2023** | **Total 2024** | **NC 2024** |
| **MG 1:**  **Disinfectants** |  |  |  |  |  |  |  |  |  |  |
| **MG 2:**  **Preservatives** |  |  |  |  |  |  |  |  |  |  |
| **MG 3: Pest**  **control** |  |  |  |  |  |  |  |  |  |  |
| **MG 4: Other**  **biocidal products** |  |  |  |  |  |  |  |  |  |  |

* + 1. **Controls on records kept by authorisation holders** (Article 68 of the BPR)

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If detailed figures are available please provide them in the table below

Controls on records kept by authorisation holders - Total number of controls per year and non-compliances (NC) identified

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Total 2020** | **NC 2020** | **Total 2021** | **NC 2021** | **Total 2022** | **NC 2022** | **Total 2023** | **NC 2023** | **Total 2024** | **NC 2024** |
| **MG 1:**  **Disinfectants** |  |  |  |  |  |  |  |  |  |  |
| **MG 2:**  **Preservatives** |  |  |  |  |  |  |  |  |  |  |
| **MG 3: Pest**  **control** |  |  |  |  |  |  |  |  |  |  |
| **MG 4: Other**  **biocidal products** |  |  |  |  |  |  |  |  |  |  |

* + 1. **Controls on the classification, packaging and labelling of biocidal products** (article 69 of the BPR, and Regulation 1272/2008 on the classification, labelling and packaging of substances and mixtures (CLP))

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| Rikkumisi toodete märgistamise osas on kirjeldatud punktis 1.3.1 |

If detailed figures are available please provide them in the table below

Controls on classification, packaging and labelling of biocidal products - Total number of controls per year and non-compliances (NC) identified

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Total 2020** | **NC 2020** | **Total 2021** | **NC 2021** | **Total 2022** | **NC 2022** | **Total 2023** | **NC 2023** | **Total 2024** | **NC 2024** |
| **MG 1:**  **Disinfectants** | 32 | 22 | 117 | 115 |  |  |  |  |  |  |
| **MG 2:**  **Preservatives** |  |  |  |  |  |  |  |  |  |  |
| **MG 3: Pest**  **control** |  |  |  |  |  |  |  |  |  |  |
| **MG 4: Other**  **biocidal products** |  |  | 1 | 1 |  |  |  |  |  |  |

* + 1. **Controls on advertisement of biocidal products** (article 72 of the BPR and CLP)

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| Biotsiidi reklaami osas antud perioodil plaanilist järelelevalvet teostatud ei ole. Samuti ei ole Ametile laekunud kaebuseid ja vihjeid. |

If detailed figures are available please provide them in the table below

Controls on advertisment of biocidal products - Total number of controls per year and non-compliances (NC) identified

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Total 2020** | **NC 2020** | **Total 2021** | **NC 2021** | **Total 2022** | **NC 2022** | **Total 2023** | **NC 2023** | **Total 2024** | **NC 2024** |
| **MG 1:**  **Disinfectants** |  |  |  |  |  |  |  |  |  |  |
| **MG 2:**  **Preservatives** |  |  |  |  |  |  |  |  |  |  |
| **MG 3: Pest**  **control** |  |  |  |  |  |  |  |  |  |  |
| **MG 4: Other**  **biocidal products** |  |  |  |  |  |  |  |  |  |  |

* + 1. **Controls on the inclusion of active substance suppliers in the official list (article 95(2) of the BPR)**

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If detailed figures are available please provide them in the table below

Controls on the inclusion of active substance suppliers in the Article 95 list - Total number of controls per year and non-compliances (NC) identified

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Total 2020** | **NC 2020** | **Total 2021** | **NC 2021** | **Total 2022** | **NC 2022** | **Total 2023** | **NC 2023** | **Total 2024** | **NC 2024** |
| **MG 1:**  **Disinfectants** |  |  |  |  |  |  |  |  |  |  |
| **MG 2:**  **Preservatives** |  |  |  |  |  |  |  |  |  |  |
| **MG 3: Pest**  **control** |  |  |  |  |  |  |  |  |  |  |
| **MG 4: Other**  **biocidal products** |  |  |  |  |  |  |  |  |  |  |

* + 1. **Official controls on manufacturers**

**Controls regarding the availability of the appropriate documentation in relation to the manufacturing process**, as indicated in article 65 (2) of the BPR

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If detailed figures are available please provide them in the table below

Controls regarding the availability of the appropriate documentation related to the manufacturing process - Total number of controls per year and non-compliances (NC) identified

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Total 2020** | **NC 2020** | **Total 2021** | **NC 2021** | **Total 2022** | **NC 2022** | **Total 2023** | **NC 2023** | **Total 2024** | **NC 2024** |
| **MG 1:**  **Disinfectants** |  |  |  |  |  |  |  |  |  |  |
| **MG 2:**  **Preservatives** |  |  |  |  |  |  |  |  |  |  |
| **MG 3: Pest**  **control** |  |  |  |  |  |  |  |  |  |  |
| **MG 4: Other**  **biocidal products** |  |  |  |  |  |  |  |  |  |  |

* + 1. **Official controls on end-users and residues**

**Controls regarding residue levels of active substances in food and feed (PT 3, 4, 5, 18, 19 and 21)**

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If detailed figures are available please provide them in the table below

Controls regarding residue levels of active substances in food and feed (PT 3, 4, 5, 18, 19 and 21) - Total number of controls per year and non-compliances (NC) identified

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Total 2020** | **NC 2020** | **Total 2021** | **NC 2021** | **Total 2022** | **NC 2022** | **Total 2023** | **NC 2023** | **Total 2024** | **NC 2024** |
| **PT 3, 4, 5** |  |  |  |  |  |  |  |  |  |  |
| **PT 18, 19** |  |  |  |  |  |  |  |  |  |  |
| **PT 21** |  |  |  |  |  |  |  |  |  |  |

* + 1. **Controls regarding the use of the biocidal products according to the terms and conditions of the authorisation**, as stipulated in article 17(5) of the BPR

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| Selles punktis kajastuvad biotsiidi lubadega seotud kontrollid. Juhul, kui need kontrollid peaks siiski mõne teise punkti all olema, siis palun need ümber tõsta.  Kontrolle on teostatud vihjepõhiselt (TA-lt saadud vihjed). Menetlused on puudutanud loata/registreeringuta desinfitseerimisvahendite (1 nimetust), putukatõrjevahendite (3 nimetust), vesinikperoksiidi (1 nimetus) ning UV valguse ja katalüsaatoriga õhupuhasti/desinfitseerijate (4 nimetust)) müüki. |

If detailed figures are available please provide them in the table below

Controls regarding the use of the biocidal products according to the terms and conditions of the authorisation - Total number of controls per year and non-compliances (NC) identified

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Total 2020** | **NC 2020** | **Total 2021** | **NC 2021** | **Total 2022** | **NC 2022** | **Total 2023** | **NC 2023** | **Total 2024** | **NC 2024** |
| **MG 1:**  **Disinfectants** |  |  | 1 | 1 |  |  |  |  |  |  |
| **MG 2:**  **Preservatives** |  |  |  |  |  |  |  |  |  |  |
| **MG 3: Pest**  **control** |  |  | 2 | 2 |  |  | 1 | 1 |  |  |
| **MG 4: Other**  **biocidal products** |  |  | 2 | 2 | 2 | 2 | 1 | 1 |  |  |

* + 1. **Official controls on treated articles**

**Controls concerning the active substance(s) present in the treated articles** (articles 58(2) and 94 of the BPR

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If detailed figures are available please provide them in the table below

Controls concerning the active substance(s) present in the treated articles - Total number of controls per year and non-compliances (NC) identified

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Total 2020** | **NC 2020** | **Total 2021** | **NC 2021** | **Total 2022** | **NC 2022** | **Total 2023** | **NC 2023** | **Total 2024** | **NC 2024** |
| **MG 1:**  **Disinfectants** |  |  |  |  |  |  |  |  |  |  |
| **MG 2:**  **Preservatives** |  |  |  |  |  |  |  |  |  |  |
| **MG 3: Pest**  **control** |  |  |  |  |  |  |  |  |  |  |
| **MG 4: Other**  **biocidal products** |  |  |  |  |  |  |  |  |  |  |

* + 1. **Controls on respect of conditions set at active substance approval**

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If detailed figures are available please provide them in the table below

Controls on respect of conditions set at active substance approval - Total number of controls per year and non-compliances (NC) identified

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Total 2020** | **NC 2020** | **Total 2021** | **NC 2021** | **Total 2022** | **NC 2022** | **Total 2023** | **NC 2023** | **Total 2024** | **NC 2024** |
| 1 |  |  |  |  |  |  |  |  |  |  |

* + 1. **Controls on the correct labelling of the treated articles** (article 58 of the BPR)

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If detailed figures are available please provide them in the table below

Controls on the correct labelling of the treated articles - Total number of controls per year and non- compliances (NC) identified

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Total 2020** | **NC 2020** | **Total 2021** | **NC 2021** | **Total 2022** | **NC 2022** | **Total 2023** | **NC 2023** | **Total 2024** | **NC 2024** |
| 1 |  |  |  |  |  |  |  |  |  |  |

# Adverse environmental effects

Please indicate in the table the number of occurrences of adverse environmental effects from the use of biocidal products and provide details in the text box below.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **2020** | **2021** | **2022** | **2023** | **2024** |
| **MG 1: Disinfectants** |  |  |  |  |  |
| **MG 2: Preservatives** |  |  |  |  |  |
| **MG 3: Pest control** |  |  |  |  |  |
| **MG 4: Other biocidal products** |  |  |  |  |  |

Details of the adverse environmental effects

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