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BPR Article 65(3) reporting

1. General information

1.1. Member State

For which Memeber State* are you reporting?

(*In this survey "Member State" refers to EU Member States, Iceland, Liechtenstein, Norway and Switzerland)

- ○ Austria
- ○ Belgium
- ○ Bulgaria
- ○ Croatia
- ○ Cyprus
- ○ Czech Republic
- ○ Denmark
- ○ Estonia
- ○ Finland
- ○ France
- ○ Germany
- ○ Greece
- ○ Hungary
- ○ Iceland
- ○ Ireland
- ○ taly
- ◉ Latvia
- ○ Liechtenstein
- ○ Lithuania
- ○ Luxembourg
- ○ Malta
- ○ Netherlands
- ○ Norway
- ○ Poland
- ○ Portugal
- ○ Romania
- ○ Slovakia
- ○ Slovenia
- ○ Spain
- ○ Sweden
- ○ Switzerland
- ○ United Kingdom

1.2. Contact details of the person responsible for reporting

	Name	Organisation	Email address	Telephone number(s)
	[redacted]	State Ltd "Latvian Environment, Geology and Meteorology Centre" (LEGMC) Health Inspectorate Consumer Rights Protection Centre (CRPC) State Environmental Service (SES) Food and Veterinary Service (FVS) The Centre for Disease Prevention and Control (CDPC) State Labour Inspectorate (SLI)	[redacted]	[redacted]

1.3. Information on the Competent Authority (CA)

1.3.1. Competent Authorities involved in the implementation of the BPR

How many CAs are responsible for the implementation of the BPR in your Member State? Please do not include enforcement authorities here, as they are specifically covered in section 4.

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1.3.2. Details of the Competent Autorities involved in the BPR implementation

	BPR competent authority involved	Website
Advice to applicants/helpdesks on active substances	LEGMC	https://www.meteo.lv/en
Advice to applicants/helpdesks on biocidal products	LEGMC	https://www.meteo.lv/en

Advice to applicants/helpdesks on treated articles	LEGMC	https://www.meteo.lv/en
Assessment of active substances	LEGMC	https://www.meteo.lv/en
Assessment and authorisation of biocidal products	LEGMC	https://www.meteo.lv/en
Other (e.g. authority in charge of setting up the whole organisational framework for the BPR implementation, of adopting national legislation)		

1.3.3. Other bodies involved in the implementation of the BPR

	Authority/organisation involved	Website
Poison centre	Centre of Poisoning and Drug Information	https://www.aslimnica.lv/en/saturs/clinic-toxicology-and-sepsis
Animal poison centre		
Other		

2. Relevant national measures and Member State specific measures

2.1. Transitional period (Art. 89 BPR)

Do you have specific national measures or legislation for making available on the market of biocidal products during the transitional period?

- (●) Yes
- ( ) No

Please specify below the national regulation(s) and/or requirement(s) during the transitional period or refer to the corresponding link of the relevant website with the requested information. If available in English please include the link to the English version.
Please also indicate whether such regulation(s) and/or requirement(s) changed during the reporting period.

During the transitional period in Latvia is national registration system, called – Inventory – according to Regulation No. 628 of the Cabinet of Ministers of the Republic of Latvia on requirements regarding the handling of biocides of 27 August 2013 (https://likumi.lv/ta/id/259337-prasibas-attieciba-uz-darbibam-ar-biocidiem). In order to import or manufacture biocidal products in the territory of Latvia, applicant must receive Inventory number by submitting following information to LEGMC:
1. Application with required information about biocidal product (application form available https://www.meteo.lv/en/lapas/environment/chemical-substances-/biocidal-products/national-requirements/national-requirements?id=1670&nid=741);
2. Example of biocidal product label in Latvian in accordance with Article 69 of the BPR and Regulation (EC) No 1272/2008 (CLP);
3. Safety data sheet in Latvian in accordance with Regulation (EC) No. 2015/830;
4. Declaration on compliance of their obligations under Article 95 of BPR, which contains information about active substance producer or supplier in accordance with the ECHA maintained list on active substances and product-types combination.

2.2. Applicable fees

Do you have specific national measures or legislation regarding fees for BPR procedures?

- (●) Yes
- ( ) No

Please specify below the national regulation(s) and indicate the corresponding link to the relevant website with the requested information. If available in English please include the link to the English version

Regarding the fees for BPR procedures Latvian Cabinet of Minister has adopted regulation No. 752 of the Cabinet of Ministers of the Republic of Latvia regarding the service fees of the Latvian Environment, Geology and Meteorology Centre of 3 September 2013 (https://likumi.lv/ta/en/en/id/259619-price-list-for-the-paid-services-of-the-state-limited-liability-company-latvian-environment-geology-and-meteorology-centre). The latest amendments of regulation are available: http://m.likumi.lv/ta/id/291028-grozijumi-ministru-kabineta-2013-gada-3-septembra-noteikumos-nr-752-valsts-sabiedribas-ar-ierobezotu-atbildibu-latvijas-vides-g...

2.2.1. Fee amounts

Please provide information on the applicable fees for the procedures listed in the table below

	Fee amount
Evaluation of an active substance for approval	122872 00 EUR
Evaluation of an active substance for Annex I inclusion	35268.78 EUR (for evaluation of active substance in category 1, 2, 3, 4 or 5); 93099.04 EUR (for evaluation of active substance in category 6); Fees are not applicable for evaluation of active substance in category 7
Authorisation of a biocidal product (BP)	59216.60 EUR
Authorisation of a BP family	77048.15 EUR (within 5 BP + 278.91 EUR for every next 5 BP)
Mutual recognition of an authorisation of a BP	2752.18 EUR
Mutual recognition of an authorisation of a BP family	2752.18 EUR
Union authorisation of a BP	59216.60 EUR
Union authorisation of a BP family	77048.15 EUR (within 5 BP + 278.91 EUR for every next 5 BP)

Annual fee	Not applicable
Other (please specify)	Information of fees for BPR procedures available https://www meteo.lv/en/lapas/environment/chemical-substances-/biocidal-products/biocidal-products?id=1431&nid=409

2.3. Measures in favour of small and medium enterprises (SMEs)

Do you have specific national measures or legislation favouring SMEs?

- ○ Yes
- ◉ No

2.4. Non-compliance and penalties

Do you have specific national measures or legislation concerning non-compliance and penalties applicable for infringements on the implementation of the BPR?

- ◉ Yes
- ○ No

Please specify below the national regulation(s) and refer to the corresponding link to the relevant website with the requested information. If available in English please include the link to the English version

Sanctions and penalties are determined in the Latvian Administrative Violations Code (https://likumi.lv/ta/id/89648-latvijas-administrativo-parkapumu-kodekss).

Section 88.4 Violation of Requirements whilst Performing Activities with Chemical Substances and Chemical Products:
In the case of violation of requirements specified in regulatory enactments whilst operating with biocidal products – a fine in an amount from EUR 70 up to EUR 1 000 shall be imposed on legal persons.

Section 166.9 Marketing of Goods and Services Non-complying with the Specified Requirements:
(4) In the case of placing in the market, offering or selling goods or services non-complying with the essential requirements specified in regulatory enactments or non-complying with the technical parameters – a fine shall be imposed on natural persons in an amount from 70 EUR up to 700 EUR, but for legal persons – from 700 EUR up to 7 000 EUR, with or without the confiscation of the goods.

Section 166.10 Exceeding of the Permitted Toxic Substance Level in Goods.
In the case of the manufacture, offering or selling of such goods, in which the amount of chemical substances or element or the radiation level exceeds the norms specified in regulatory enactments – a fine shall be imposed on natural persons in an amount from 35 EUR up to 700 EUR, but for legal persons – from 280 EUR up to 14 000 EUR, with confiscation of the goods.

Section 166.12 Failure to Provide Information regarding Goods, Services, the Manufacturer, Seller or Service Provider
(1) In the case of a failure to provide information regarding goods, services, the manufacturer, seller or service provider as specified in the regulatory enactments or for the provision of incomplete or false information – a fine shall be imposed on natural persons in an amount from 7 EUR up to 350 EUR, but for legal persons – from 30 EUR up to 700 EUR.

Section 175.9 Non-provision of Information, Provision of False Information to Advertisement and Consumer Rights Protection Supervisory Institutions and the Non-fulfilment of the Lawful Requests and Decisions thereof.
In the case of the non-provision of information at the disposal of a person to an advertisement or consumer rights protection supervisory institution after a request therefrom within a specified time period and in the specified amount or of the provision of false information, as well as of the non-fulfilment of the lawful requests or decisions of the supervisory institution – a fine shall be imposed on natural persons in an amount up to 700 EUR, but for legal persons – from 70 EUR up to 14 000 EUR.

2.5. Imported treated articles

Do you have specific national measures or legislation that regulates whether imported treated articles contain only approved active substances?

- ○ Yes
- ◉ No

3. Placing and making available on the market of biocidal products

3.1. Authorisation procedures

3.1.1. Authorisations

Please indicate in the tables below the figures related to the various procedures since the entry into application of the BPR (1st September 2013)

3.1.1.a. National authorisations

	2013	2014	2015	2016	2017	2018	2019	Total number
Authorisations granted on the basis of Article 19(5)	0	0	0	0	0	0	0	0
Provisional authorisations granted for products containing new active substances (Article 55(2))	0	0	0	0	0	0	0	0

3.1.1.b. Mutual recognitions - concerned Member State

	2013	2014	2015	2016	2017	2018	2019	Total number

Derogations (Article 37)	0	0	0	0	0	0	0	0

3.1.1.c. Authorisations of products containing active substances meeting exclusion criteria (Article 5.2)

	2013	2014	2015	2016	2017	2018	2019	Total number
Total number of applications assessed	0	0	0	0	0	0	0	0
Number of products authorised (conditions met for all or some of the uses)	0	0	0	0	0	0	0	0
Number of products not authorised (conditions not met for any of the uses)	0	0	0	0	0	0	0	0

3.1.1.d. Comparative assessments (Article 23)

	2013	2014	2015	2016	2017	2018	2019	Total number
Total number of applications evaluated	0	0	0	0	3	0	0	3
Number of applications evaluated resulting in a granted authorisation without restrictions	0	0	0	0	3	0	0	3
Number of applications evaluated resulting in restrictions (Article 23(3))	0	0	0	0	3	0	0	3
Number of applications evaluated resulting in restrictions (Article 23(3))	0	0	0	0	3	0	0	3

3.1.2. Renewal of authorisations

Please indicate in the tables below the figures related to the renewals of authorisations for making available on the market of biocidal products

3.1.2.a. National authorisations

	2013	2014	2015	2016	2017	2018	2019	Total number
Authorisations granted on the basis of Article 19(5)	0	0	0	0	0	0	0	0
Provisional authorisations granted for products containing new active substances (Article 55(2))	0	0	0	0	0	0	0	0

3.1.2.b. Mutual recognitions - concerned MS

	2013	2014	2015	2016	2017	2018	2019	Total number
Derogations (Article 37)	0	0	0	0	0	0	0	0

3.1.2.c. Authorisations of products containing active substances meeting exclusion criteria (Article 5.2)

	2013	2014	2015	2016	2017	2018	2019	Total number
Total number of applications assessed	0	0	0	0	0	0	0	0
Number of products authorised (conditions met for all or some of the uses)	0	0	0	0	0	0	0	0
Number of products not authorised (conditions not met for any of the uses)	0	0	0	0	0	0	0	0

3.1.2.d. Comparative assessments (Article 23)

	2013	2014	2015	2016	2017	2018	2019	Total number
Total number of applications evaluated	0	0	0	0	0	0	0	0
Number of applications evaluated resulting in a granted authorisation without restrictions	0	0	0	0	0	0	0	0
Number of applications evaluated resulting in restrictions (Article 23(3))	0	0	0	0	0	0	0	0
Number of applications evaluated resulting in restrictions (Article 23(3))	0	0	0	0	0	0	0	0

3.2. Other BPR procedures for biocidal products

The BPR contains specific procedures that allow the making available of the market of products without an authorisation. Please indicate the related information in the tables below.

3.2.a. Derogations pursuant to Article 55(1)

	2013	2014	2015	2016	2017	2018	2019	Total number
Number of requests received	0	0	0	0	0	0	0	0
Permits granted	0	0	0	0	0	0	0	0
Permits not granted	0	0	0	0	0	0	0	0

3.2.b. Research and development (Article 56)

	2013	2014	2015	2016	2017	2018	2019	Total number
Number of notifications received	0	0	0	0	0	0	0	0

Number of prohibitions	0	0	0	0	0	0	0	0

3.3. Number of biocidal products made available on the Member State market authorised under the transitional measures (Article 89)

Please provide the information available, per main group of product-types, on biocidal products made available on the market authorised under transitional measures

	2013	2014	2015	2016	2017	2018	2018	Total number
Main group 1 Disinfectants (PT1 - PT5)	93	93	87	102	84	104	124	687 (a number of biocidal products which are still available on Latvian market from 2013 to 2019 (total number does not include cancelled biocidal products). The provided information may not be accurate because applicants do not always inform then the biocidal product is withdrawn from the market. It is applicants responsibility to inform about any changes in information, which is submitted in accordance with requirements of Regulation No. 628 of the Cabinet of Ministers of the Republic of Latvia on requirements regarding the handling of biocides of 27 August 2013)
Main group 2 Preservatives (PT6 - PT13)	10	0	10	19	11	16	19	85 (a number of biocidal products which are still available on Latvian market from 2013 to 2019 (total number does not include cancelled biocidal products). The provided information may not be accurate because applicants do not always inform then the biocidal product is withdrawn from the market. It is applicants responsibility to inform about any changes in information, which is submitted in accordance with requirements of Regulation No. 628 of the Cabinet of Ministers of the Republic of Latvia on requirements regarding the handling of biocides of 27 August 2013)
Main group 3 Pest control (PT14 - PT20)	27	0	21	22	34	34	23	161 (a number of biocidal products which are still available on Latvian market from 2013 to 2019 (total number does not include cancelled biocidal products). The provided information may not be accurate because applicants do not always inform then the biocidal product is withdrawn from the market. It is applicants responsibility to inform about any changes in information, which is submitted in accordance with requirements of Regulation No. 628 of the Cabinet of Ministers of the Republic of Latvia on requirements regarding the handling of biocides of 27 August 2013)
Main group 4 Other biocidal products (PT21 - PT22)	3	0	13	15	11	8	0	50 (a number of biocidal products which are still available on Latvian market from 2013 to 2019 (total number does not include cancelled biocidal products). The provided information may not be accurate because applicants do not always inform then the biocidal product is withdrawn from the market. It is applicants responsibility to inform about any changes in information, which is submitted in accordance with requirements of Regulation No. 628 of the Cabinet of Ministers of the Republic of Latvia on requirements regarding the handling of biocides of 27 August 2013)

4. Information on enforcement activities

4.1. BPR enforcement strategy

Has an overall strategy been implemented in the Member State for the enforcement of the BPR?

- (●) Yes
- ( ) No

Please describe it and, if it is publicly available, provide the corresponding link. If available in English please include the link to the English version

In Latvia general BPR enforcement strategy is not available, however enforcement authorities develop their own operational strategy. The control of biocidal products placed on the market is mentioned in the Health Inspectorate's strategy (p.62):http://www.vi.gov.lv/uploads/files/Vesel%C4%ABbas%20inspekcijas%20strat%C4%93%C4%A3ija%202019_-2021_%20gadam.pdf

4.2. Control system in the Member States and results of official controls

Please give a brief overview of the way official controls are carried out in your Member State, with special emphasis on the following processes:
- making available on the market of biocidal products;
- use of biocidal products;
- placing on the market of treated articles

The Chemical Substances Law (Law) (https://likumi.lv/ta/id/47839-kimisko-vielu-likums) in Latvia regulates activities with chemical substances and mixtures (including BP) to avoid, prevent or reduce the possibility of harm, which may be caused to the environment, human health and property by chemical substances and mixtures due to the properties inherent thereto. The competence of state institutions is regulated by the Law.
1) The Health Inspectorate performs proactive and reactive controls of BP placed and made available on the market. There are 10 officials involved in surveillance of BP. In the field of BP surveillance, the Health Inspectorate has developed and uses standard control sheets, guidelines and procedures for monitoring purposes. The Health Inspectorate shall carry out proactive market surveillance, as well as review complaints received, taking the necessary action. The Health Inspectorate in the supervision of BP cooperates with the LEGMC. Controls of companies making BP available on the market are performed annually. During the controls, inspectors check the compliance of BP on the market with the BPR. The performance of the requirements regarding the legal presence of BP on the market, the authorisation of authorised active substances, the authorisation in the mutual recognition process shall be evaluated. 1-10 BP are checked during one control in the company. 2) FVS controls BP and treated articles in the field of food handling and veterinary field in accordance with BPR at the objects of supervision specified in laws and regulations, with the exemptions of BP control at dispatching places intended for end-consumer. The FVS shall carry out BP control in accordance with Article 65 and Article 17 (1) of BPR. FVS in the field of food chain, shall be controlled by evaluating the use of appropriate BP and shall verify whether substances are on the list of authorized active substances. The official control of BP in food establishments and in the veterinary field shall be carried out during planned or unplanned inspections.For inspections the uniform check-lists and guidelines have been elaborated. In the veterinary field, BP inspections are carried out at wholesale and retail sites where BP are also distributed in conjunction with veterinary medicinal products, feed for animals and other animal products. The basic criteria shall determine the control of the legality of the BP and its acquisition, labelling and packaging of the registration of BP. Control of the use of BP is monitored in the holdings of food-producing animals where primary food production takes place and where disinfection measures are taken. The controls shall focus on the legality of the disinfectant and its acquisition, as well as its appropriateness for the expected result. 3) SES controls activities with chemical substances, mixtures, chemical substances in articles, treated articles and BP in production and professional use. The controls of the respective operators are planned taking into account the developed environmental risk assessment criteria of the facility for installations posing the highest risks annual inspections shall be carried out, for installations posing the lowest risks inspections shall be carried out not less than once every three years. The use of BP in production processes is verified through integrated inspections of operators, as well as through the issuance of polluting activity permits (A, B C categories) where BP are used in the processes.Total of seven full-time inspectors controls the use of chemicals and mixtures in production, inspections of industrial accident risk companies (Directive 2012/18/EU) and other facilities in accordance with the requirements of the Pollution Law. 4) CRPC in accordance with the Regulation (EC) No 765/2008, cooperates with the customs authority. There is Formal Agreement between CRPC and the customs authority. In the case of import of products the customs authority according to Article 19 (1) of the Regulation No.765/2008 and relevant Community harmonisation legislation requests from importers documentation to control restricted chemicals. And according to Article 27 (3) b) of the Regulation No.765/2008 the customs authority shall suspend release of a product for free circulation on the Community market when the product is not accompanied by the written or electronic documentation required by the relevant Community harmonisation legislation. There is no legal basis to request documentation before release of a product for free circulation on the Community market for products covered by the BPR or the Directive 2001/95/EC. In the case of necessity official controls include sampling of products for laboratory testing. 5) SLI controls activities with chemical substances, mixtures, chemical substances in articles and BP in the working environment and supervise the conformity of such activities with laws and regulations to protect life and health of the employees.

4.3. Enforcement authorities involved in official controls

Please provide the denomination of the enforcement authorities involved in official controls. If applicable, please also provide the links to the relevant websites

	BPR enforcement authority(ies) involved	Website
Controls on placing and making biocidal products available on the market	Health Inspectorate; FVS;	http://www.vi.gov.lv/lv ; www pvd.gov.lv ;
Controls on placing on the market of treated articles	Health Inspectorate (only those treated articles which are chemical mixtures); FVS; CRPC; National Customs Board	http://www.vi.gov.lv/lv; https://www pvd gov.lv/#jump ; http://www ptac.gov lv/ ; https //www.vid.gov lv/en/customs

4.3.1. 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?

	2013	2014	2015	2016	2017	2018	2019	Total number
Number of complaints	2	0	3	0	0	1	1	7 (information available only from Health Inspectorate)

4.4. 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)

4.4.1. 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 points of non-compliance**

```
Health Inspectorate*:
Year: From 01.09.2013.
Number of controls in companies that made available biocidal products on the market: 29
Number of controlled biocides: 85
Number of identified biocides with non-compliances: 13
Year: 2014
Number of controls in companies that made available biocidal products on the market: 44
Number of controlled biocides: 90
Number of identified biocides with non-compliances: 32
Year: 2015
Number of controls in companies that made available biocidal products on the market: 25
Number of controlled biocides: 53
Number of identified biocides with non-compliances: 25
Year: 2016
Number of controls in companies that made available biocidal products on the market: 18
Number of controlled biocides: 32
Number of identified biocides with non-compliances: 12
Year: 2017
Number of controls in companies that made available biocidal products on the market: 41
Number of controlled biocides: 107
Number of identified biocides with non-compliances: 31
Year: 2018
Number of controls in companies that made available biocidal products on the market: 59
Number of controlled biocides: 132
Number of identified biocides with non-compliances: 73
Year: 2019
Number of controls in companies that made available biocidal products on the market: 42
Number of controlled biocides: 80
Number of identified biocides with non-compliances: 43
*no available information on product type
```

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 2013	NC 2013	Total 2014	NC 2014	Total 2015	NC 2015	Total 2016	NC 2016	Total 2017	NC 2017	Total 2018	NC 2018	Total 2019	NC 2019
MG 1 Disinfectants														
MG 2 Preservatives														
MG 3 Pest control														
MG 4 Other biocidal products														

- **Controls on records kept by authorisation holders, in accordance with article 68 of the BPR**

```
During the reporting period no controls had been performed.
```

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 2013	NC 2013	Total 2014	NC 2014	Total 2015	NC 2015	Total 2016	NC 2016	Total 2017	NC 2017	Total 2018	NC 2018	Total 2019	NC 2019
MG 1 Disinfectants														
MG 2 Preservatives														
MG 3 Pest control														
MG 4 Other biocidal products														

- **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))

```
1)Health Inspectorate: In each control inspectors check the compliance of the biocidal product with the CLP requirements (classific
ation, labelling and packaging). More detailed information is available since the year 2018*:
Year: 2018
Number of controlled biocides: 132
Number of identified biocides with non-compliances with CLP: 52
Year: 2019
Number of controlled biocides: 80
Number of identified biocides with non-compliances with CLP: 35
*no available information on product type

2)FVS: As the mandate to the FVS to control biocidal products had been given on September, 2015 the official control results are av
ailable from year 2016. However, the data base system shows only total number of official controls. No separate information availab
le on actual number of controlled biocidal products. Official controls in food / veterinary sector:
34865 / 44 in 2016;
38440 / 65 in 2017;
38205 / 32 in 2018;
38216 / 31 in 2019.
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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 2013	NC 2013	Total 2014	NC 2014	Total 2015	NC 2015	Total 2016	NC 2016	Total 2017	NC 2017	Total 2018	NC 2018	Total 2019	NC 2019
MG 1 Disinfectants														
MG 2 Preservatives														
MG 3 Pest control														
MG 4 Other biocidal products														

- **Controls on safety data sheets** (article 70 of the BPR, and article 31 of Regulation 1907/2006 on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH))

```
Health Inspectorate: In each control inspectors check the compliance of the biocidal product with the REACH Regulation, data to lis
t results are available only from 2018*:
Year: 2018
Total number of controls at wholesale on biocidal products made available on the market: 39
Number of controlled biocide on wholesale companies: 91
Number of controlled biocide with non-compliances (REACH): 33
Year: 2019
Total number of controls at wholesale on biocidal products made available on the market: 30
Number of controlled biocide on wholesale companies: 58
Number of controlled biocide with non-compliances (REACH): 15
*no available information on product type
```

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

Controls on safety data sheets - Total number of controls per year and non-compliances (NC) identified

	Total 2013	NC 2013	Total 2014	NC 2014	Total 2015	NC 2015	Total 2016	NC 2016	Total 2017	NC 2017	Total 2018	NC 2018	Total 2019	NC 2019
MG 1 Disinfectants														
MG 2 Preservatives														
MG 3 Pest control														
MG 4 Other biocidal products														

- **Controls on advertisement of biocidal products** (article 72 of the BPR and CLP)

```
During the reporting period no controls had been performed.
```

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 2013	NC 2013	Total 2014	NC 2014	Total 2015	NC 2015	Total 2016	NC 2016	Total 2017	NC 2017	Total 2018	NC 2018	Total 2019	NC 2019
MG 1 Disinfectants														
MG 2 Preservatives														
MG 3 Pest control														
MG 4 Other biocidal products														

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

```
Health Inspectorate: Controls show that 4 out of the 30 companies controlled for compliance with Article 95(2) in 2018 and 4 out of the 15 controlled for compliance with Article 95(2) in 2019, do not provide evidence that the manufacturer(s) of the active substances in the composition are included in ECHA's list of suppliers of active substances (Article 95 list)*.
The company is instructed to request a confirmation from substance or product or substance and product supplier which is included in Article 95 List and to inform the Health Inspectorate.
*no available information on product type
```

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 2013	NC 2013	Total 2014	NC 2014	Total 2015	NC 2015	Total 2016	NC 2016	Total 2017	NC 2017	Total 2018	NC 2018	Total 2019	NC 2019
MG 1 Disinfectants														
MG 2 Preservatives														
MG 3 Pest control														
MG 4 Other biocidal products														

4.4.2. Official controls on biocidal products made available on the market during the transitional period

- **Controls to ensure that the biocidal products on the market contain active substances included in the review programme** (Article 89(2) of the BPR)

```
Health Inspectorate: Results of controls showed that 6 out of the 132 biocides controlled in the year 2018 and 1 out of the 80 biocides controlled in the year 2019 contained unauthorized active substances*.
*no available information on product type
```

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

Controls to ensure that the biocidal products on the market contain active substances included in the review programme - Total number of controls per year and non-compliances (NC) identified

	Total 2013	NC 2013	Total 2014	NC 2014	Total 2015	NC 2015	Total 2016	NC 2016	Total 2017	NC 2017	Total 2018	NC 2018	Total 2019	NC 2019
MG 1 Disinfectants														
MG 2 Preservatives														
MG 3 Pest control														
MG 4 Other biocidal products														

- **Controls on the inclusion of active substances suppliers in the official list** (article 95(2) of the BPR)

```
Health Inspectorate: Compliance check takes place at biocidal product manufacturers and importers. Controls show that 4 out of the 30 companies controlled for compliance with Article 95(2) in 2018 and 4 out of the 15 controlled for compliance with Article 95(2) in 2019, do not provide evidence that the manufacturer(s) of the active substances in the composition are included in ECHA's list of suppliers of active substances.
```

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 2013	NC 2013	Total 2014	NC 2014	Total 2015	NC 2015	Total 2016	NC 2016	Total 2017	NC 2017	Total 2018	NC 2018	Total 2019	NC 2019
MG 1 Disinfectants														
MG 2 Preservatives														
MG 3 Pest control														
MG 4 Other biocidal products														

- **Controls on compliance of the biocidal products made available on the market with national legislation** (where relevant)

```
Health Inspectorate*:
Year: 2018
Total number of controlled biocides: 132
Number of controlled biocides with inventory  number: 111
Number of incompliant biocides that do not received inventory  number: 17
Year: 2019
Total number of controlled biocides: 80
Number of controlled biocides with inventory  number: 67
Number of incompliant biocides that do not received inventory  number: 15
*no available information on product type
```

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

Controls on compliance of the biocidal products made available with national legislation - Total number of controls per year and non-compliances (NC) identified

	Total 2013	NC 2013	Total 2014	NC 2014	Total 2015	NC 2015	Total 2016	NC 2016	Total 2017	NC 2017	Total 2018	NC 2018	Total 2019	NC 2019
MG 1 Disinfectants														
MG 2 Preservatives														
MG 3 Pest control														
MG 4 Other biocidal products														

4.4.3. 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

```
SES: In the period from 2013 to 2019, the SES issued one polluting activity permit for the production of biocides (SIA Morena), but in July 2019, the operator terminated its activities (the polluting activity permit was revoked 23.07.2019.). Two inspections were carried out during the period, no irregularities and non-compliances were found.
A total of 65 thematic and integrated inspections of operators using biocides or their active substances in the production of disinfectants were carried out in their production process.
```

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 2013	NC 2013	Total 2014	NC 2014	Total 2015	NC 2015	Total 2016	NC 2016	Total 2017	NC 2017	Total 2018	NC 2018	Total 2019	NC 2019
MG 1 Disinfectants														
MG 2 Preservatives														
MG 3 Pest control														
MG 4 Other biocidal products														

4.4.4. Official controls on end-users and residues

- **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

```
During the reporting period no controls had been performed.
```

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 2013	NC 2013	Total 2014	NC 2014	Total 2015	NC 2015	Total 2016	NC 2016	Total 2017	NC 2017	Total 2018	NC 2018	Total 2019	NC 2019
MG 1 Disinfectants														
MG 2 Preservatives														
MG 3 Pest control														
MG 4 Other biocidal products														

- **Controls on residue levels of active substances in food and feed (PT3, 4, 5, 18, 19 and 21)**

```
During the reporting period no controls had been performed.
```

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

Controls on residue levels of active substances in food and feed - Total number of controls per year and non-compliances (NC) identified

	Total 2013	NC 2013	Total 2014	NC 2014	Total 2015	NC 2015	Total 2016	NC 2016	Total 2017	NC 2017	Total 2018	NC 2018	Total 2019	NC 2019
PT 3														
PT 4														
PT 18														
PT 19														
PT 21														

4.4.5. Official controls on treated articles

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

```
1)Health Inspectorate controls treated articles which are chemical mixtures (detergents) concerning the active substance. 2019: 58 detergents controlled – all compliant; 2018: 83 detergents controlled – all compliant.

2)SES controls operators equipment in which industrial chemical treatment of wood is performed, including pressure impregnation (high pressure impregnation), vacuum impregnation (low pressure impregnation) and wood protection against bruising and mold. A total of 256 thematic and integrated inspections were carried out over a period of time. During the inspection, the compliance of the operator's activities with the conditions set out in the polluting activity permit and the requirements of the environmental protection industry regulations was performed.

3)CRPC: 9 controls in 2019 in the framework of BPR-EN-FORCE-1: Treated Articles project.
```

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 2013	NC 2013	Total 2014	NC 2014	Total 2015	NC 2015	Total 2016	NC 2016	Total 2017	NC 2017	Total 2018	NC 2018	Total 2019	NC 2019
MG 1 Disinfectants														
MG 2 Preservatives														
MG 3 Pest control														
MG 4 Other biocidal products														

- **Controls on the correct labelling of the treated articles** (article 58 of the BPR)

```
CRPC: 9 controls in 2019 in the framework of BPR-EN-FORCE-1: Treated Articles project
```

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 2013	NC 2013	Total 2014	NC 2014	Total 2015	NC 2015	Total 2016	NC 2016	Total 2017	NC 2017	Total 2018	NC 2018	Total 2019	NC 2019
MG 1 Disinfectants														
MG 2 Preservatives														
MG 3 Pest control														
MG 4 Other biocidal products														

5. Poisoning incidents

5.1. Poisonings involving biocidal products, severity of the impact

Please provide below an overview of the information reported since the entry into operation of BPR on poisoning incidents involving biocidal products, indicating the active substances and product-types most frequently involved and those involved in incidents resulting in severe health impairments or death (fatal or near fatal incidents)

1)A Register of Patients with Particular Diseases is managed by The Centre for Disease Prevention and Control (CDPC) of Latvia and there are total 36 poisoning cases registered which could be identified as poisonings involving biocidal products* in 2013-2018**. In the Register of Patients with Particular Diseases are registered those patients who have admitted health-care facilities for emergency assistance due to trauma, injury, or poisoning.
The most common registered biocidal product types are disinfectants and pest control (the list may contain non approved biocidal products/ active substance as well). All patients in the listed incidents received treatment and were admitted to hospital. None of them were fatal incidents, however, in three cases patients died of other causes of death in the same year.
Occupational diseases related to biocidal products for 24 cases registered in 2015-2017** (mostly involving disinfectants). Of the listed cases, the most frequently diagnosed occupational diseases are for such professions as nurse, anesthesiologist, reanimatologist, cleaning operative.
* The real number of poisoning incidents involving biocidal products cannot be determined.
** In Latvia from 2009, the Register of Patients with Particular Diseases is managed by The Centre for Disease Prevention and Control of Latvia. Regarding changes in regulations (Cabinet Regulation No. 134 of 11 March 2014 "Regulations on Unified Health Sector Electronic Information System"), the Register personalized data have been submitted for integration in the Unified Electronic Information System of the Health Sector (e-health) since May 2018, which is managed by the National Health Service. Statistics of 2018 and 2019 will not be available until full functioning of the e-Health Information System and till the data entry for 2018 is being completed in the register.

2)Information about poisoning incidents are being collected by State Labour Inspectorate (SLI) as well, however, the collected data does not contain very detailed information whether poisoning incident involves biocidal products. Only in 3 cases it could be identified that poisoning incident involved biocidal products (disinfectants PT1-PT5). None of them cause severe health impairments.

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

Number of poisoning incidents related to biocidal products per year by poisoning severity

	2013 Fatal/near fatal	2013 Other	2014 Fatal/near fatal	2014 Other	2015 Fatal/near fatal	2015 Other	2016 Fatal/near fatal	2016 Other	2017 Fatal/near fatal	2017 Other	2018 Fatal/near fatal	2018 Other	2019 Fatal/near fatal	2019 Other
MG 1 Disinfectants		2		1		1				2				
MG 2 Preservatives		2												
MG 3 Pest control		5		5		6		9		2		1		
MG 4 Other biocidal products														

6. Helpdesk functioning

Please fill in in the following table the information regarding the number of enquiries that Helpdesks receive per year.
Note: if your system does not differentiate the queries according to their topic (active substances, biocidal products, treated articles) please indicate the total number of queries per year in the last row.

	2013	2014	2015	2016	2017	2018	2019
Number of enquiries on active substances							
Number of enquiries on biocidal products							
Number of enquiries on treated articles							
Total number of enquiries per year	448	232	312	408	396	489	400

6.1. Advice to small and medium-sized enterprises (SMEs)

Following Article 81(2) of the BPR, competent authorities have to provide advice to the applicants and in particular to SMEs.

Does your Member State provide specific advice to SMEs?

- ○ Yes
- ◉ No

7. Sustainable use measures

In accordance with Article 18 of the BPR, a Commission Report on the sustainable use of biocidal products was submitted to the European Parliament and the Council in 2016, compiling the information provided by Member States. Please find below some questions that are requested in order to follow-up on this report.

7.1. Availability of Best Practices Documents in the Member States

Are Best Practices Documents used or developed for reducing the use of biocidal products to a minimum or for using biocides with less impact on human health and the environment?

- ○ Yes
- ◉ No

7.2. Availability of certifications or training schemes for professional users

Are certification procedures or training schemes in place (organised by e.g. eCAs, public authorities, sector organisations) for professional users of biocidal products?

- (●) Yes
- ( ) No
- ( ) Not anymore

Please specify which kind of biocidal products or applications are covered by those schemes and include the corresponding links of the relevant websites with information

	Biocidal products or applications covered	Name of the certification or training scheme	Year
1	Biocidal products used for disinfection, disinsectisation and deratisation services	1) procedures by which professional users of biocidal products shall inform (i.e. notify) about the commencement of commercial activity (Cabinet Regulation No. 350 of 13 April 2010 "Procedures by which the Provider of Disinfection, Disinsectisation, and Deratisation Services shall Inform about the Commencement of Commercial Activity", available https //likumi.lv/ta/en/en/id/208155-procedures-by-which-the-provider-of-disinfection-disinsectisation-and-deratisation-services-shall-inform-about-the-commencement-of-commercial-activity) 2) disinfection, disinsectisation and deratisation services shall be carried out by a specially trained employee - a disinfector who has also has acquired the training programme for disinfectors (Cabinet Regulation No. 618 of 6 July 2010 "Regulations Regarding Disinfection, Disinsectisation and Deratisation", available https //likumi.lv/ta/en/en/id/213318-regulations-regarding-disinfection-disinsectisation-and-deratisation).	Mentioned regulations are in force from 2010.
2			
3			

7.3. Information to the public

Have measures been taken to provide the public with appropriate information about benefits and risks associated with biocidal products and ways of minimising their use? (Article 17(5) of the BPR)

- (●) Yes
- ( ) No

Please specify which kind of information is available in your Member State (e.g. information campaigns, regulatory measures) and include the corresponding links of the relevant websites with information.

	Type of measure	Year	Details
1	Information campaigns	2013-2019	Regarding the biocidal products approximately 1-2 times a year an informative lectures are presented by LEGMC representative in universities and in public events connected to chemicals management
2	Information campaigns	2013-2019	Seasonal informative campaigns for use of biocidal products (for example, insecticides, rodenticides) have been published in the media by Latvian competent authorities
3			
4			

7.4. Measures to address the risk related to the use of biocidal products

Have measures been taken to address the risks related to the use of biocidal products in specific areas such as schools, workplaces, kindergartens or public spaces?

- ( ) Yes
- (●) No

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8. Nanomaterials

Please provide information regarding the use of nanomaterials in biocidal products (Articles 19 and 69 of the BPR), per main group of product-types

MG 1 Disinfectants

	Product name	Nanomaterial	Brief explanations	Safety measures (Yes/No)	Year
1					
2					
3					
4					

MG 2 Preservatives

	Product name	Nanomaterial	Brief explanations	Safety measures (Yes/No)	Year
1					
2					
3					
4					

MG 3 Pest control

	Product name	Nanomaterial	Brief explanations	Safety measures (Yes/No)	Year
1					
2					
3					
4					

MG 4 Other biocidal products

	Product name	Nanomaterial	Brief explanations	Safety measures (Yes/No)	Year
1					
2					
3					
4					

9. Any other comment

Contact

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