

Site name

Store name

Store dimensions

Store length (m)	Store width (m)
Door height (m)	Door width (m)

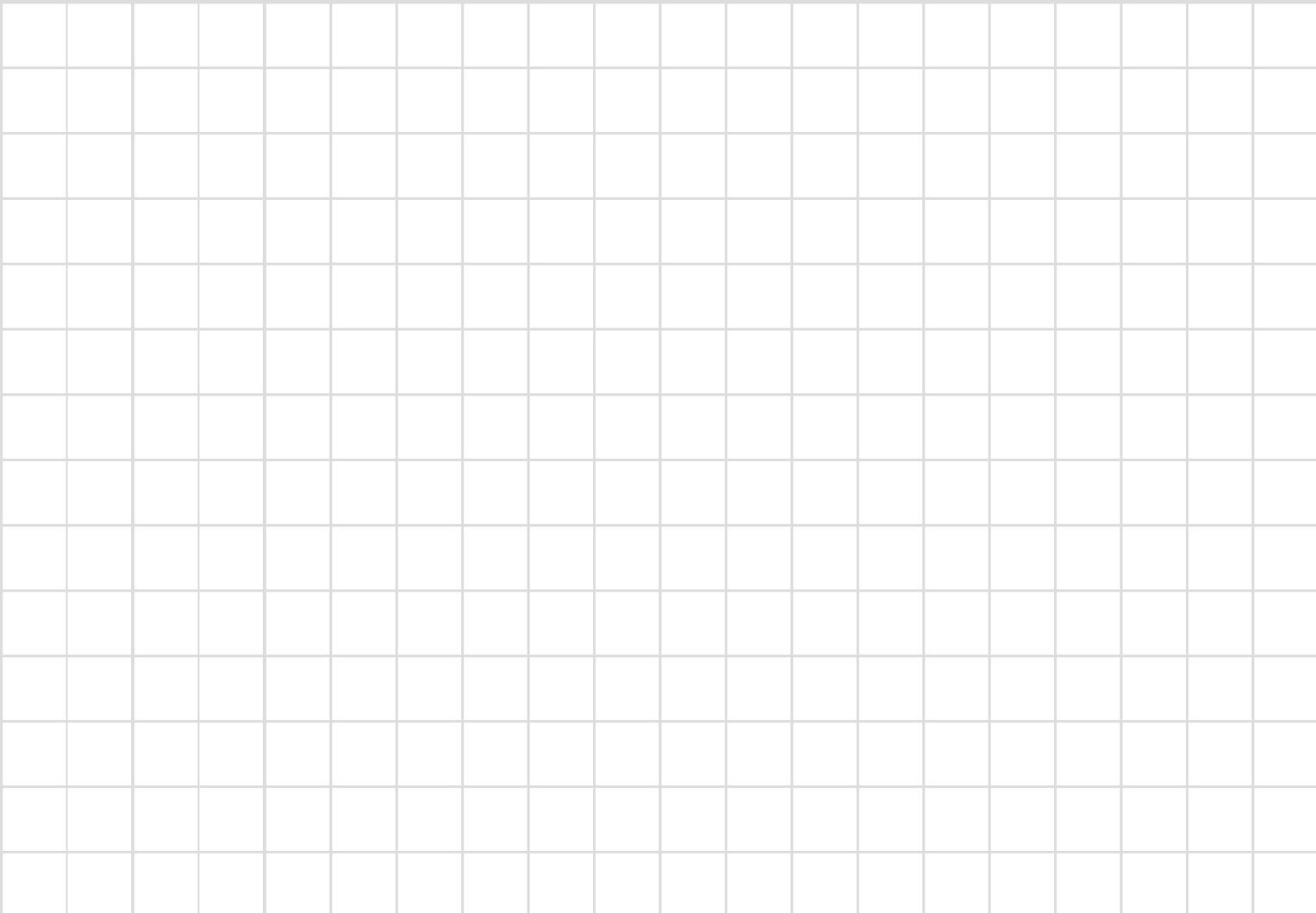
Store GPS

Latitude N S	Longitude E W	Altitude (m)
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STEPS

1. Draw exterior of the store
2. Make photos of exterior
3. Repeat 1 and 2 for each store on the site
4. Enter Store
5. Complete Store plan with interior and location of materials
6. Make photos of interior
7. Undertake inventory

Store plan showing walls, windows, doors, heights of the walls and roof, location and nature of damage to walls and roof, internal walls, position of pesticides/materials, and areas of contamination.



Add arrow showing direction of north and include a scale for the plan (grid is 1cm squares)
 Mark on the plan the position where each photo was taken - photo number and an arrow to show direction of camera

Photos

	File name	Description
1. Photo of entrance		
2. Photo of walls		
3. Photo of roof		
4. Photo showing the general conditions inside the store		
5. Photo of inside showing position of stocks		

Please continue with the risk analysis questions 7 to 9 at the back of this form

1. Store conditions: management procedures

1.1	Is there any storekeeper assigned for the management of the store?	
1.2	Does the storekeeper check pesticide containers at least once a week?	
1.3	Is/are there any guard(s)?	
1.4	Is/are the guard(s) assigned 24 hours a day?	

2. Store conditions: safety

2.1	Is there any fire safety equipment on the site?	
2.2	Is there a first-aid kit on the site?	
2.3	Is there any means of communication (radio, telephone, etc.)?	
2.4	Is appropriate personal protective equipment available for the storekeeper?	
2.5	Does the storekeeper wear personal protective equipment?	

3. Environmental conditions: hazards affecting the store

3.1	Is the store located in a zone prone to natural disasters (flood, earthquake, hurricane, fire, etc.)?	
3.2	Is the store located in close proximity to a chemical factory, flammable materials storage or other industrial hazard (less than 1km)?	

4. Environmental conditions: human settlements

4.1	Is the store located in an urban area?	
4.2	Is there any human settlement within 500 metres from the store?	
4.3	Is there any public facility within 500 metres from the store (hospital, school, etc.)?	
4.4	Does the public complain about pesticide odours around the vicinity of the store?	

5. Environmental conditions: water sources and soil

5.1	Is the store located within 250 metres from a borehole or a well?	
5.2	Is the store located within 500 metres from a lake, a pond or a river?	
5.3	Is the store located up-stream or uphill from a borehole, a well or surface water?	
5.4	Has soil contamination been reported?	

6. Environmental conditions: Agriculture, Livestock Activities, Wildlife and Biodiversity

6.1	Is the store located within 250 metres from crops and pastures?	
6.2	Is the store located within 250 metres from storage of food and feedstuff?	
6.3	Is the store located in a national park or recreational area?	

7. Store conditions

7.1	Is there a roof?	
7.2	Is the roof waterproof?	
7.3	Are there complete walls?	
7.4	Are the walls solid and impermeable?	
7.5	Is there a solid and impermeable floor?	

8. Store conditions: content of the store

8.1	Is there any equipment stored together with pesticide?	
8.2	Are there any foodstuffs stored together with pesticides?	
8.3	Are there any fertilizers or seeds stored together with pesticides?	
8.4	Are there any veterinary products stored together with pesticides?	
8.5	Are there any chemicals (other than pesticides, fertilizers or veterinary products) stored together with pesticides?	
8.6	Are pesticide containers safely stacked on shelves or pallets?	

9. Store conditions: security

9.1	Does the store have a door that can be locked?	
9.2	Is there a complete fence around the store?	
9.3	Does the fence have a lockable gate?	