

ANNUAL PESTICIDE STORE ASSESSMENT



CHECK LIST FOR RAMPS- Small Stores Scheme

GENERAL

Qualified Storekeeper (over 200lts of Professional Products)? YES/NO

OFFICE

Emergency Contingency Plan?

Full plan including site / drain plan. Signed and dated (annual) YES/NO

Copy to authorities? YES/NO

Available to staff? YES/NO

Notification of NAMOS needed? YES/NO

Fire Precautions YES/NO

Audible means of raising the alarm?

Fire Drills conducted and recorded? YES/NO

Fire signs - present and meet Regulations? YES/NO

Fire fighting equipment - present? YES/NO

- location signs present? YES/NO

- date of next inspection identified? YES/NO

Fire risk assessment? Current? YES/NO

Fire procedure displayed – recognisable format? YES/NO

General Security

Secure / locked site? YES/NO

Health & Safety

Health and Safety policy? Current? Signed employee record? YES/NO

Health and Safety at Work poster? Completed? YES/NO

Accident book – correct format? YES/NO

COSHH assessment? Current? YES/NO

On-site and Off-site inventory? YES/NO

Reference

UK Pesticide Guide or access to CRD website? YES/NO

Poisons

Poisons Register available? YES/NO

Details complete? YES/NO

Proof of certification for users kept on file? YES/NO

Signed Order details in Register (if applicable) YES/NO

Name & Address labels available YES/NO

STORE

Metal Box? YES/NO

Locked? YES/NO

Fixed to wall or racking? YES/NO

Signed? YES/NO

Current products? YES/NO

Compliant labelling? YES/NO

VEHICLES

Driver Protected? (i.e sealed bulkhead or separate cab) YES/NO

Rigid sealed container?

Drivers trained?

**PLEASE ENSURE THAT YOU KEEP UP TO DATE WITH CURRENT LEGISLATION
APPROPRIATE TO STOREKEEPING BY READING THE BASIS NEWS LETTER 'BASIS NEWS'.**

Checked by

Date.....Store.....

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