

SECURE STORAGE OF FERTILISER SELF ASSESSMENT CHECKLIST FOR GENESIS QA MEMBERS

Mineral [or Manufactured] fertiliser is a valuable product for farmers and growers but is potentially dangerous in the wrong hands. The storage and security of fertiliser in your possession is therefore of paramount importance and the purpose of this self assessment is to help you to ensure that basic storage and security is maintained.

You must not sell fertiliser unless the purchaser is known by you to be a bona-fide user.

		Yes	No
1.	Did you obtain your fertiliser from a Fertiliser Industry Assurance Scheme (FIAS) approved supplier?	<input type="checkbox"/>	<input type="checkbox"/>
2.	Is your fertiliser stored away from areas where there is public access?	<input type="checkbox"/>	<input type="checkbox"/>
3.	Have you ensured that your fertiliser is not stored or left unattended within sight of a public highway?	<input type="checkbox"/>	<input type="checkbox"/>
4.	Do you have a current inventory of your fertiliser stock?	<input type="checkbox"/>	<input type="checkbox"/>
5.	Does your inventory detail the type and brand of fertiliser delivered, stored and used?	<input type="checkbox"/>	<input type="checkbox"/>
6.	Is your fertiliser stored in a secure building or compound? Or Is your fertiliser stored fully sheeted with tamper evident precautions?	<input type="checkbox"/>	<input type="checkbox"/>
7.	Do you have a protocol, which is known to all staff, detailing what action must be taken if stored fertiliser is tampered with or unaccountably goes missing (i.e. theft)?	<input type="checkbox"/>	<input type="checkbox"/>
8.	How often do you check your fertiliser stock to ensure that any discrepancy is noticed as soon as possible? (<i>Tick as appropriate</i>) Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/>		
9.	If you store 25 tonnes or more of fertiliser, have you notified your local fire officer and Health and Safety Executive (HSE)? For further advise please refer to SI 1990 No. 304 – The Dangerous Substances (Notification and Marking of Sites) Regulations 1990.	<input type="checkbox"/>	<input type="checkbox"/>
10.	If you are storing 150 tonnes or more of ammonium nitrate or ammonium nitrate based fertilisers which contain more than 15.75% nitrogen by weight, have you notified the Health and Safety -Executive?	<input type="checkbox"/>	<input type="checkbox"/>

If you have answered 'No' to any of the above questions record what steps you are taking to make it 'Yes'.