



NORTH CAROLINA DEPARTMENT of AGRICULTURE & CONSUMER SERVICES

Structural Pest Control & Pesticides Division

PESTICIDE SECTION

1090 Mail Service Center, Raleigh, NC 27699 (919) 733-3556

PESTICIDE STORAGE CONTINGENCY PLAN INSPECTION

Form with fields: Date, Sequence, County Code, Facility Name, Insp. Type, Reason, Facility Func., Use Site, Address, Phone Number, City, State, Zip Code, Lic. Code, License Number, Licensee

Contingency Plan Review for: [] New Storage Facility [] Existing Storage Facility [] Updated Plan

LARGE COMMERCIAL STORAGE FACILITY

- Pesticide storage area more than 200 feet from any institution? [] Yes [] No [] C.A.
Contingency plan submitted? [] Yes [] No [] C.A.
Board Approved copy of contingency plan at facility? [] Yes [] No [] C.A.

The Contingency Plan shall include information deemed necessary by the Board and specified on Form PC-417. Check below to indicate whether the following have been addressed in the facility's plan as required. Does the plan.....?

CONTINGENCY CHECKLIST: [02 NCAC 09L.1908(c)]

- Provide name of facility, manager's name, address, phone number? [] Yes [] No [] C.A.
Provide emergency phone numbers, name of emergency response personnel & their addresses? [] Yes [] No [] C.A.

General Information: [02 NCAC 09L.1908(d)]

- A) Describe type of business associated with the pesticide storage? [] Yes [] No [] C.A.
B) Describe non-pesticide related operations at the facility? [] Yes [] No [] C.A.
C) Provide estimate of maximum quantity of pesticide by type? [] Yes [] No [] C.A.
D) Describe any non-pesticide related storage at the facility? [] Yes [] No [] C.A.
E) Comment on adequacy of all measures taken to prevent pesticide contamination of other storage areas at the facility? [] Yes [] No [] C.A.
Comment on adequacy of all measures taken to prevent pesticide contamination of other food, feeds, fertilizers, or tobacco? [] Yes [] No [] C.A.
F) Comment on adequacy of all security measures at the facility to prevent unauthorized access to stored pesticides? [] Yes [] No [] C.A.

Site Information: [02 NCAC 09L.1908(d)]

- A) Indicate facility's location in relation to city limits? [] Yes [] No [] C.A.
B) Estimate size of human population within 0.5 miles of the storage area? [] Yes [] No [] C.A.
(e.g. <500; 500-1000; 1000-10,000; 10,000-50,000; or >50,000)
C) Identify institutions within 0.5 miles of storage area (e.g. schools, hospitals, nursing homes, or other)? [] Yes [] No [] C.A.
Estimate number of persons occupying each facility within 0.5 miles of storage area? [] Yes [] No [] C.A.
D) Describe land use within 0.5 miles of storage area (e.g. residential, industrial, ag production, food or feed processing, etc.)? [] Yes [] No [] C.A.
Estimate number of businesses and residential dwellings within 0.5 miles of storage area? [] Yes [] No [] C.A.
E) Estimate livestock numbers or types of crops produced within 0.25 miles of storage area if major land use is agricultural production? [] Yes [] No [] C.A.
F) Describe the soil type around the facility (e.g. soil series or associations and other sufficient details)? [] Yes [] No [] C.A.
G) Indicate the slope or grade of the land at the storage facility? [] Yes [] No [] C.A.
Indicate the distance(s) to any community water supply within 0.25 miles of the storage facility? [] Yes [] No [] C.A.
H) Identify local streams or bodies of water which could receive runoff from the site either by overland movement or through a storm drain? [] Yes [] No [] C.A.
Indicate the distance to each stream or body of water? [] Yes [] No [] C.A.

Fire and Spill Control: [02 NCAC 09L.1908(d)]

- A) Indicate whether the facility has a fire detection system? [] Yes [] No [] C.A.
If there is a fire detection system, does the plan describe the fire detection system? [] Yes [] No [] C.A.
B) Indicate whether the facility has a fire suppression system? [] Yes [] No [] C.A.
If there is a fire suppression system, does the plan adequately describe the system? [] Yes [] No [] C.A.
C) Identify the person or agency performing annual fire inspection of the facility? [] Yes [] No [] C.A.
Contain a copy of the letter requesting an annual fire inspection of the facility? [] Yes [] No [] C.A.
D) Contain information concerning how and where fire water runoff will be contained? [] Yes [] No [] C.A.
Contain a sketch showing where fire water runoff will be contained and in sufficient detail? [] Yes [] No [] C.A.

Fire and Spill Control (continued): [02 NCAC 09L.1908(d)]

- E) Describe procedures used to contain and dispose of pesticide spills of 5 gallons or less?..... Yes No C.A.
- F) Describe procedures used to contain and dispose of pesticide spills in excess of 5 gallons?..... Yes No C.A.
- G) Describe procedures used to detect leaks, notify personnel, and correct the leakage from fumigants (if the facility stores fumigants? Yes No C.A.

Coordination Agreements: [02 NCAC 09L.1908(d)]

Provide a response regarding coordination agreements with local emergency groups? Yes No C.A.

Flood Prevention: [02 NCAC 09L.1908(d)]

Provide a complete description of steps taken to prevent flooding of pesticide storage area? (e.g. from such water sources as structural openings in buildings, water supply lines, storm and/or drain backups, cleanup operations, etc.) Yes No C.A.

Personnel Training: [02 NCAC 09L.1908(d)]

Describe employee training (either previous or proposed) in terms of security, maintenance of fire and suppression equipment, container inspection, decontamination, containment, emergency response procedures, etc.? Yes No C.A.

Diagram of Facility: [02 NCAC 09L.1908(d)]

- Show North arrow on diagram? Yes No C.A.
- Show scale on diagram? Yes No C.A.
- Use proper legend? Yes No C.A.
- Include a diagram deemed clear, concise, and easy to read and therefore a benefit for emergency response?..... Yes No C.A.
- Show required information? Yes No C.A.

Note required information missing from the diagram below:

- Storage floor plan
- Arrows indicating water drainages
- Location of fixed outside equipment
- Access & evacuation routes
- Fences & gates
- Approximate distance to important bldgs.
- Areas storing pesticides, combustibles, explosives, & chemically reactive materials

Diagram of Facility and Surroundings: [02 NCAC 09L.1908(d)]

- Show North arrow on diagram? Yes No C.A.
- Show scale on diagram? Yes No C.A.
- Use proper legend? Yes No C.A.
- Include a diagram deemed clear, concise, and easy to read and therefore a benefit for emergency response?..... Yes No C.A.
- Show required information? Yes No C.A.

Note required information missing from the diagram below:

- Facility in relation to residential areas, streets, etc.
- Access & evacuation routes
- Location of schools, hospitals, other institutional facilities, recreational areas, airports, rail lines, etc. within 1/4 mile radius

Diagram of Site Runoff Control: [02 NCAC 09L.1908(d)]

- Show North arrow on diagram? Yes No C.A.
- Show scale on diagram? Yes No C.A.
- Use proper legend? Yes No C.A.
- Include a diagram deemed clear, concise, and easy to read and therefore a benefit for emergency response?..... Yes No C.A.
- Show required information? Yes No C.A.

Note required information missing from the diagram below:

- Drainage at & from site
- Water supply lines, hydrants, sewer lines, etc.
- Ditches, underground drains, creeks, rivers, etc.
- Arrows indicating water drainages
- Private or community water supplies

Latitude GPS Coordinates Longitude

For New Contingency Plans: _____

Remarks:

Inspection Status

- Re-Insp
- F-UN
- C-Act
- No-Dis

Signature of Owner/Operator/Person in Charge _____

Inspector's Signature _____