

ANNEXURE B

PART 2

NATIONAL EVALUATION TOOL FOR HAZARDOUS SUBSTANCES

GROUP 1 CATEGORY B HAZARDOUS SUBSTANCES



health

Department:
Health

REPUBLIC OF SOUTH AFRICA

NATIONAL DEPARTMENT OF HEALTH
CHIEF DIRECTORATE: ENVIRONMENTAL HEALTH AND PORT
HEALTH SERVICES
DIRECTORATE: ENVIRONMENTAL HEALTH
PRIVATE BAG X828
PRETORIA
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NATIONAL EVALUATION TOOL FOR HAZARDOUS SUBSTANCES (GROUP 1 CATEGORY B HAZARDOUS SUBSTANCES)

*Herein referred to as “Group 1 Category B Pesticide/s” for ease of understanding,
application and purpose of this evaluation tool*

(TICK BLOCKS WHERE APPLICABLE)

1. SECTION A: DETAILS OF DEALER

1.1 Business entity name: _____

1.2 Name of person or alternative person/s in charge: _____

1.3 Application type:

New	
Renewal	
Other (specify):	

1.4 Type of Dealer:

Manufacturer (i.e., Registration Holder) and / or Formulator	Wholesale Distributor	Sales Agent / Crop Adviser	Retailer	Cooperative

1.5 Intended use of Group 1 Category B pesticide/s:

Import for trade (sale or supply)	Export for trade (sale or supply)	Sale or supply to wholesale distributors	Sale or supply to sales agents / crop advisers	Sale or supply to retailers	Sale or supply to cooperatives	Sale or supply to legitimate buyers (i.e., end users) as per the restriction notice / statement printed on the product label
Other (specify):						

1.6.1 Licence No:

1.6.2 Date issued:

1.7 Address: Postal

: Physical

1.8 Contact number:

1.9 E-mail address:

2. SECTION B: LIST OF GROUP 1 CATEGORY B PESTICIDE/S

2.1	Do all <u>formulated</u> pesticide/s listed on Annexure C of the application form appear on the Group 1 Category B list?	Yes	No
2.2	Where <u>formulated</u> pesticide/s listed on Annexure C does not appear on the Group 1 Category B list, does the label(s) have one of the restriction notice / statements covered under Section 9.2 ?	Yes	No
2.3	Where <u>formulated</u> pesticide/s listed on Annexure C does have one of the restriction notice / statements covered under Section 9.2 but does not appear on the Group 1 Category B list, has this been reported to the provincial manager for the attention of the Deputy Director: Environmental Health (NDoH) ?	Yes	No
2.4	ONLY APPLICABLE TO MANUFACTURERS AND / OR FORMULATORS WHERE THIS MAY BE THE CASE: (1) Do all <u>technical grade active ingredients</u> listed on Annexure C of the application form appear on the Group 1 Category B list? If “Yes”, refer to Sections 3; 4; 7.4.1 & 8. (2) Are there any imported <u>formulated</u> pesticide/s listed on Annexure C that are not packaged and labelled for the local market as per Act No. 36 of 1947 requirements (i.e., still within the specifications of the shipping / export company)? If “Yes”, refer to Sections 3; 5; 7.4.2 & 8.	Yes Yes	No No
Comments:			

3. SECTION B: STORAGE (ALL DEALERS)

3.1	Does the pesticide dealer have municipal authority approval (i.e., the necessary municipal documents – occupancy certificate or permit) to trade with “dangerous goods (i.e., pesticides)” from the business address? If “Yes”, request to see valid proof.	Yes	No
3.2	Securely under lock and key within the storage facility (i.e., cupboard, enclosure or separate room always reserved solely for this purpose) except when stocks are added or removed?	Yes	No
3.3	Where Group 1 Category B pesticides are stored, is there appropriate signage / warnings to indicate such?	Yes	No
3.4	Under proper care and control (i.e., supervision and maintenance)?	Yes	No
3.5	Segregated from non-Group 1 Category B pesticides, fertilisers, animal feeds, seeds, fuels and articles of food and drink?	Yes	No
3.6	Group 1 Category B pesticide/s kept for sale or supply in unbroken, original packaging (i.e., containers, etc.) as supplied by the manufacturer or wholesale dealer?	Yes	No
3.7	Group 1 Category B pesticide/s not stored directly on floor (i.e., must be stored on pallets, racks or shelves as specified in SANS 10206)?	Yes	No
3.8	Is adequate lighting and ventilation, whether natural or mechanical, provided?	Yes	No
3.9	Are floors and walls smooth and non-porous as specified in SANS 10206?	Yes	No
3.10	Is the roof impermeable / waterproof and firm as specified in SANS 10206?	Yes	No
3.11	Are fire hoses, extinguishers and fire suppression systems (where applicable) available as specified in SANS 10400-T & 10206?	Yes	No
3.12	Are fire hoses, extinguishers and fire suppression systems (where applicable) serviced as specified in SANS 10400-T & 10206?	Yes	No
3.13	Is there a fire marshal (in terms of HSE appointments) and has this person received adequate training from a recognised training institution? If yes, request to see proof of appointment (i.e. signed letter) and training completion certificate.	Yes	No
3.14	Is the area where Group 1 Category B pesticides stored clean and hygienic?	Yes	No

3.15	Is a wash basin with clean water, soap and a clean towel available within the main storage area without obstructions?	Yes	No
3.16	Is an eyewash fountain or eyewash bottle available within the main storage area without obstructions?	Yes	No
3.17	Is a first aid kit available within the main storage area without obstructions for treating general injuries?	Yes	No
3.18	Are the contact numbers of emergency response personnel (i.e. SAPS, Ambulance, Hospital / Clinic, Fire Brigade and Poison Information Centre Helpline) available within the main storage area, that is easily accessible without any obstructions in the event of any emergency / incident?	Yes	No
Comments:			

4. SECTION C: CONDITIONS OF SALE OR SUPPLY OF GROUP 1 CATEGORY B PESTICIDE/S – TECHNICAL GRADE ACTIVE INGREDIENTS
(MANUFACTURERS AND FORMULATORS ONLY – AS APPLICABLE)

4.1	Does the sale, supply and / or formulation of end products using the technical grade active ingredients listed take place from the address mentioned in the license / application and under the control of the person mentioned therein?	Yes	No
4.3	Kept in unbroken, securely closed original packaging as supplied by the manufacturer or wholesale dealer?	Yes	No
Comments:			

5. SECTION C: CONDITIONS OF SALE OR SUPPLY OF GROUP 1 CATEGORY B PESTICIDE/S – IMPORTED FINISHED (FORMULATED) END PRODUCTS NOT PACKAGED AND LABELLED FOR THE LOCAL MARKET
(MANUFACTURERS AND FORMULATORS ONLY – AS APPLICABLE)

5.1	Does the storage, repackaging and labelling (in terms of Act No. 36 of 1947) for the local market take place from the address mentioned in the license / application and under the control of the responsible person mentioned therein?	Yes	No
5.2	Where imported finished (formulated) end products not for supply and / or sale on the local market in this context are to be exported, are the products stored at the address mentioned in the license / application and under the control of the responsible person mentioned therein?	Yes	No
5.3	Kept in unbroken, securely closed original packaging as supplied by the manufacturer or wholesale dealer?	Yes	No
Comments:			

6. SECTION C: CONDITIONS OF SALE OR SUPPLY OF GROUP 1 CATEGORY B PESTICIDE/S – FINISHED (FORMULATED) END PRODUCT FOR SUPPLY / SALE ON THE LOCAL MARKET
(ALL DEALERS – AS APPLICABLE)

6.1	Does the sale or supply Group 1 Category B pesticides take place from the address mentioned in the license / application and under the control of the person mentioned therein?	Yes	No
6.2	License number endorsed on relative invoices and / or delivery notes where Group 1 Category B pesticides are supplied / sold to other licensees (i.e., manufacturer, wholesale distributor, sales agent / crop adviser, retailer, cooperative)?	Yes	No
6.3	Sold over any counter or table used in connection with the handling, preparation or sale of any article of food or drink?	Yes	No
6.4	Kept in unbroken, securely closed original and approved packaging as supplied by the manufacturer or wholesale dealer?	Yes	No
6.5	When selling to end users for the purpose required as per the Group 1 Category B product label/s, the end user is a legitimate buyer in terms of the restriction statement / notice printed on the product label/s?	Yes	No
Comments:			

7. SECTION D: RECORDS TO BE KEPT – “POISON REGISTER”

7.1	Records kept (maintained) in a book, computer (i.e., ERP system, etc), Kardex?	Yes	No
7.2	Is the poison register in order and current?	Yes	No
7.3	Is the poison register balanced regularly showing clearly the quantity of each Group 1 Category B pesticides remaining in stock at the last day of April and September of each year and are the relevant delivery notes and / or invoices kept on record for all such stock received?	Yes	No
7.4.1	TECHNICAL GRADE ACTIVE INGREDIENTS <i>(Manufacturers and formulators only – as applicable):</i> (1) Name of responsible person (i.e., business owner or branch manager)? (2) Name of company / business? (3) Quantity stored / supplied? (4) Name of active ingredient(s)? (5) Declaration from the responsible person citing the intent or purpose of the technical grade active ingredient(s) they have in their possession: a. Storage & Export b. Storage & Formulation – request a copy of the registration certificate of the registered product. (6) Valid Section 4 license numbers of the local business partner(s) where Group 1 Category B pesticides in this context are traded (i.e., supplied / sold)? a. Date of supply and / or sale b. Invoices and / or delivery notes signed by the Authorised / Mandated Person?	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No

7.4.2	IMPORTED FINISHED (FORMULATED) END PRODUCTS NOT PACKAGED AND LABELLED FOR THE LOCAL MARKET <i>(Manufacturers and formulators only – as applicable):</i> (1) Name of responsible person (i.e., business owner or branch manager)? (2) Name of company / business? (3) Quantity stored / supplied? (4) Name of active ingredient(s)? (5) Trade name - request copy of the registration certificate of product(s)? (6) Copy of the approval issued by the Registrar for the purpose: a. Storage & Export b. Storage, repackaging and labelling (as per Act No. 36 of 1947 requirements) for trade (i.e., supply / sale) on the local market?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No
7.4.3	FINISHED (FORMULATED) END PRODUCT FOR SUPPLY / SALE ON THE LOCAL MARKET <i>(All Dealers – as applicable):</i> Does the poison register contain the following information when Group 1 Category B pesticides are sold or supplied to business partners: (1) Name of responsible person (i.e., business owner or branch manager)? (2) Name of company / business? (3) Valid Section 4 license numbers of the business partner to trade / sell Group 1 Category B pesticides.? (4) Trade name(s) and quantity supplied? (5) Name of active ingredient(s)? (6) Date supplied? (7) Invoices and / or delivery notes signed by the Authorised / Mandated Person?	Yes Yes Yes Yes Yes Yes Yes	No No No No No No No

	FINISHED (FORMULATED) END PRODUCT FOR SUPPLY / SALE ON THE LOCAL MARKET <i>(All Dealers – as applicable):</i> Does the poison register contain the following information when Group 1 Category B pesticides are sold or supplied to legitimate end users as per the restriction statement / notice printed on product labels: (1) Where sales are restricted to Pest Control Operators (PCOs) (i.e., ALL formulated restricted pesticide products) as per the restriction statement / notice printed on product labels, the PCO is suitably registered for the intended purpose with a valid registration certificate which includes the P-number where proof is provided? a. Where a designated person not registered as a PCO purchases such pesticides, was the designated person accompanied by a suitably registered PCO where proof of a valid registration certificate with the P-number was captured on record, as well as a signed letter provided by the PCO to the dealer giving consent to the designated person to purchase such pesticides on their behalf for the intended purpose going forward? (2) Full name and address of the purchaser / buyer? (3) Name of active ingredient(s) and quantity sold? (4) Trade name? (5) Purpose (i.e., why is the product being sold)? (6) Invoices or delivery notes signed by the legitimate end user(s)?	Yes	No
7.4.4		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
7.5	Is the poison register together with the relevant supply and sales invoices or delivery notes retained for a period of not less than three (3) years from the date of the last entry therein?	Yes	No
7.6	Is every Group 1 Category B pesticide stocked provided with a Safety Data Sheet (SDS)?	Yes	No
7.7	Is there a protocol or standard operating procedure (SOP) in place for accidental spillages?	Yes	No
Comments:			

8. SECTION E: LABELLING OF GROUP 1 CATEGORY B PESTICIDE/S:

TECHNICAL GRADE ACTIVE INGREDIENTS & IMPORTED FINISHED (FORMULATED) END PRODUCTS NOT PACKAGED AND LABELLED FOR THE LOCAL MARKET *(MANUFACTURERS AND FORMULATORS ONLY – AS APPLICABLE)*

Note: Both Act No. 36 of 1947 & Act No. 15 of 1973, do not cover the labelling requirements for packaging solely used for pesticide technical grade active ingredients. Regarding the imported finished (formulated) end product(s) not packaged and labelled for the local market, approval (refer to **7.4.2(6) – copy of approval**) may be granted by the Registrar of Act No. 36 of 1947 to import where the packaging is labelled according to the exporting company's guidelines, generally in line with the UN Recommendations for International Trade.

8.1	Is the following information on the packaging used for technical grade active ingredients and imported finished (formulated) end products labelled according to the shipping company and / or exporting company's guidelines:		
	(1) UN Number	Yes	No
	(2) Hazard Pictogram(s)	Yes	No
	(3) Name / description of hazardous substance	Yes	No
	(4) Batch Number	Yes	No
Comments :			

9. SECTION E: LABELLING OF GROUP 1 CATEGORY B PESTICIDE/S FINISHED (FORMULATED) END PRODUCT FOR SUPPLY / SALE ON THE LOCAL MARKET *(ALL DEALERS – AS APPLICABLE)*

9.1.1	Registration number (i.e., L-number) with reference to Act No. 36 of 1947?	Yes	No
9.1.2	Trade name and active ingredient?	Yes	No
9.1.3	Trademarks of manufacturer / registration holder	Yes	No

9.1.4	Full contact details of manufacturer / registration holder (i.e., valid contact number, email and physical address)?	Yes	No
9.1.5	UN Number; Batch Number and Date of Manufacture / Expiry?	Yes	No
9.1.6	Mode of action group indicated?	Yes	No
9.1.7	The words: “ read the label before use ” or similar?	Yes	No
9.1.8	The words: “ keep out of reach of children or animals ” or similar?	Yes	No
9.1.9	24-hour emergency number/s (i.e., Poison information centre (PIC), Transport / Spillage, etc.)?	Yes	No
9.1.10	Includes instructions for the safe disposal of empty packaging?	Yes	No
9.1.11	Are the four key elements of the GHS incorporated on all Group 1 Category B product labels? (1) GHS Pictogram/s (black symbol with a red diamond outline) (2) Signal Word (3) Hazard Statements (4) Precautionary Statements	Yes	No
Comments:			

9.2	Do the product labels have ONE of the following restriction notice / statements printed in capital letters with red font? (1) RESTRICTED USE AGRICULTURAL REMEDY THIS REMEDY IS RESTRICTED DUE TO ACUTE TOXICITY. THIS REMEDY MAY ONLY BE SOLD TO AND USED BY A REGISTERED PEST CONTROL OPERATOR, OR BY SOMEONE UNDER THE SUPERVISION OF A REGISTERED PEST CONTROL OPERATOR, AND ONLY FOR THOSE USES COVERED BY THE PEST CONTROL OPERATOR'S SCOPE OF REGISTRATION, AND ONLY AS DIRECTED ON THIS LABEL. (2) RESTRICTED USE AGRICULTURAL REMEDY THIS REMEDY IS RESTRICTED DUE TO ITS INCLUSION ON ANNEX III OF THE ROTTERDAM CONVENTION. THIS REMEDY MAY ONLY BE SOLD TO AND USED BY A REGISTERED PEST CONTROL OPERATOR, OR BY SOMEONE UNDER THE SUPERVISION OF A REGISTERED PEST CONTROL OPERATOR, AND ONLY FOR THOSE USES COVERED BY THE PEST CONTROL OPERATOR'S SCOPE OF REGISTRATION, AND ONLY AS DIRECTED ON THIS LABEL. (3) RESTRICTED USE AGRICULTURAL REMEDY THIS REMEDY IS RESTRICTED DUE TO SEVERE OR IRREVERSIBLE ADVERSE EFFECTS ON HUMAN HEALTH OR THE ENVIRONMENT. THIS REMEDY MAY ONLY BE SOLD TO AND USED BY A REGISTERED PEST CONTROL OPERATOR, OR BY SOMEONE UNDER THE SUPERVISION OF A REGISTERED PEST CONTROL OPERATOR, AND ONLY FOR THOSE USES COVERED BY THE PEST CONTROL OPERATOR'S SCOPE OF REGISTRATION, AND ONLY AS DIRECTED ON THIS LABEL. (4) SUBSTANCE OF CONCERN THIS REMEDY IS A SUBSTANCE OF CONCERN DUE TO ITS CLASSIFICATION AS A CARCINOGEN / MUTAGEN / REPRODUCTIVE TOXIN. READ AND FOLLOW ALL SAFETY INSTRUCTIONS BEFORE USE. (5) SUBSTANCE OF CONCERN AND RESTRICTED USE AGRICULTURAL REMEDY THIS REMEDY IS A SUBSTANCE OF CONCERN DUE TO ITS CLASSIFICATION AS A CARCINOGEN / MUTAGEN / REPRODUCTIVE TOXIN AND IS ALSO RESTRICTED DUE TO ACUTE TOXICITY. THIS REMEDY MAY ONLY BE SOLD TO AND USED BY A REGISTERED PEST CONTROL OPERATOR, OR BY SOMEONE UNDER THE SUPERVISION OF A REGISTERED PEST CONTROL OPERATOR, AND ONLY FOR THOSE USES COVERED BY THE PEST CONTROL OPERATOR'S SCOPE OF REGISTRATION, AND ONLY AS DIRECTED ON THIS LABEL.	Yes	No
Comments:			

10. SECTION F: DISPOSAL OF EMPTY PACKAGING & OBSOLETE STOCKS

10.1	How are empty packaging and obsolete stocks (where applicable) of Group 1 Category B pesticides disposed of?		
	(1) In accordance with the National Environmental Management Waste Act (NEMWA), 2008 (Act No. 59 of 2008): a. Contaminated Packaging & Obsolete Stock at the Trade Level: Incinerated (thermally destroyed) through the services of an appropriately licensed hazmat service provider? b. When selling to end users (where applicable) – are they advised on the correct cleaning guidelines and recycling process (where applicable) through the services of a registered Pesticide Product Responsibility Organisation (PRO) with the DFFE?	Yes	No
Comments:			

11. SECTION G: MANAGEMENT PRACTICE (INFORMATION PURPOSE ONLY)

11.1 Does the dealer have copies (electronic or printed) of the following?

11.1.1	Hazardous Substance Act, 1973 (Act No. 15 of 1973) and accompanying regulations (as amended)	Yes	No
11.1.2	Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) and accompanying regulations (as amended)	Yes	No
11.1.3	National Road Traffic Act, 1996 (Act No. 93 of 1996) – CHAPTER 8 and accompanying regulations (as amended)	Yes	No

11.1.4	National Environmental Management Waste Act (NEMWA), 2008 (Act No. 59 of 2008) and accompanying regulations (as amended)	Yes	No
11.1.5	Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act, 1947 (Act No. 36 of 1947) and accompanying regulations (as amended)	Yes	No
11.1.6	SANS Code 10206: The safe handling, storage and disposal of pesticides	Yes	No
11.1.7	SANS Code 10400-T: Fire protection	Yes	No
11.1.8	SANS Code 10231: Transport of dangerous goods – operational requirements	Yes	No
11.1.9	SANS Code 10118 – Aerial application of pesticides	Yes	No
Comments:			

NB. Hard or electronic copies are acceptable

12. GENERAL / ADDITIONAL COMMENTS

Name of EHP	
Signature of EHP	
HI No:	
Name of Dealer	

Signature of Dealer	
Date	