

**IRS ENVIRONMENTAL MONITORING FIELD VISIT  
Checklist  
November 2009**

This checklist helps us to check on environmental compliance for IRS activities during field visit in IRS sites. Activities include:

- Meet with IRS team
- Visit storage facility, washing facility and soak pit
- Review pesticide stock and record book
- Assist spraying operations

Activities	YES	NO	Remarks
<b>Storage facilities</b>			
Located in flood prone area			
Far from public area			
Security of the storage : double padlocked			
Warning signs posted			
No eating/drinking/smoking signs			
Bucket of sand as fire extinguisher			
<b>Stock disposal</b>			
Separate rooms for pesticide and other equipment			
Package of pesticide properly labeled			
Pesticide boxes secured from humidity			
<b>Stock management</b>			
Existence of planning tool			
Existence of record book for pesticide			
Existence of record book for equipment			
Standard request form for pesticide delivery			
Record for used sachets of pesticide			
Solid wastes are collected and sent back to warehouse			

Activities	YES	NO	Remarks
<b>Washing facilities and soak pit</b>			
Far from public area, located in flood prone area			
End-of-day washing for workers			
End-of-day progressive rinsing, rinse water dumped in soak pit			
Remaining pesticides are kept in well-closed container			
Use of soap			
Used soap kept in safe place to avoid incidental use			
<b>Staff training</b>			
Staff trained in handling pesticides and familiar with safety measures			
Pregnancy test for women workers			
IRS team use PPE, 3 overalls per worker			
Washers were recruited to let spray operators use freshly laundered overalls every day			
Spray operators well trained in progressive rinse			
The Health agent knows required medicines in case of poisoning.			
First-aid kit available at the Health center			
<b>Spraying operations</b>			
Workers use Personal Protective Equipment (PPE)			
Residents well-informed about the spraying operations: foodstuffs removed outside their house, furniture moved to the center of the room and covered			
Sprayed houses are closed and residents know well that they could enter into their house after two hours			
Stickers are posted in the door of sprayed houses: these stickers stated the codification of the zone, sector, team and operator. Besides, operator added T for treated houses, R when residents refused, and F if residents are absent and houses closed.			
Use of adhesive stickers			