



## **PRECURSOR CONTROL AUTHORITY**

**National Dangerous Drugs Control Board**

# **Customer Awareness on Premises Inspection**

### **Observations on the inspection / investigation:-**

*Inspections are conducted in order to ensure the minimum requirements in relation to the following,*

- (a) The registration of the premises is done according to the measures specified by the Act.*
- (b) The substances specified in Table I and Table II are used only for the purposes they are imported, exported or dealt,*

*in terms of Section 19 of the Conventions against Illicit traffic in Narcotic Drugs and Psychotropic Substances Act No. 1 of 2008.*

In addition to the above, the following areas covered during the investigation;

1. The methods being adopted for storage of the precursor chemicals
2. The methods being adopted for safety measures
3. The methods being adopted for disposal of the Precursor Chemicals
4. The methods being adopted to prevent unauthorized access to the premises or theft of the chemicals
5. The methods being adopted for keep records
6. Supplier List (Name, address, Tel & Fax no.)
7. Customer List (Name, address, Tel & Fax no.)

## 1)Methods being adopted for storage of the precursor chemicals

*Observations are made on storage maintenance relating to the following;*

<b>No</b>	<b>Recommendations</b>
1.	Name of the chemical is indicated on the drum
2.	Drums are labeled to indicate the degree of hazardousness, flammability, stability etc.
3.	Drums are sealed, without funnels
4.	Drums are in good condition (No possibility for leakages/spills)
5.	Drum yard is under a shade
6.	Ventilation is adequate
7.	Stock height does not exceed the level of three drums
8.	Drums are stacked vertically
9.	Drums are kept on a wooden/plastic pallet
10.	Minimum of three feet free space available between stacks
11.	Expiry date of chemicals

## 2) Methods being adopted for safty measures

*Observations are made on safety measures relating to the following;*

No	Recommendations
1.	A drainage system is present (Central/peripheral)
2.	Methods for spill recovery present (Manual/mechanical)
3.	Spill collection tanks/underground sumps present
4.	Fire precautions/extinguishers present
5.	Safety codes indicated (SIRE/Self adopted)
6.	Safety codes followed
7.	Risk assessment/MSDS checklist present
8.	Personal Protection Equipment present

### 3)Methods being adopted for disposal of the Precursor Chemicals

Observations are made on disposal of the Precursor Chemicals relating to the following;

No	Recommendations
1.	Disposal tanks/containers present
2.	Disposal tanks/containers are sealed, without funnels
3.	Internal drains present
4.	Common drains present
5.	Tanks/containers labeled with the words <i>Hazardous Waste, flammable etc.</i>
6.	Constituents of the waste described on the container label
7.	Storage limited to < 1 quart of acutely hazardous waste and 55 gallons of regular wastes.
8.	Waste containers are in good condition and proper disposal methods are carried out.
9.	Used chemical containers are labeled.
10.	Secondary containment used for waste stored near sink or floor drain.
11.	Waste is purified and reused
12.	Fixed extinguisher system present

#### **4)Methods being adopted to prevent unauthorized access to the premises or theft of the chemicals**

*Observations are made on the prevention of unauthorized access to the Precursor Chemicals relating to the following;*

<b>No</b>	<b>Recommendations</b>
1.	Security cameras installed
2.	24hours security service present
3.	Stocks counted daily
4.	Internal auditing done
5.	Workers are searched daily upon entry and exit
6.	Chemicals are monitored via a GPS system while being transported from the entry point to the storage premises

#### **5)Methods being adopted for record keeping**

*Observations are made on record keeping on Precursor Chemicals relating to the following;*

<b>No</b>	<b>Recommendations</b>
1.	Quantity ordered/imported is indicated for each precursor chemical
2.	Quantity remaining at present is indicated for each precursor chemical
3.	Quantity issued per production event is indicated for each precursor chemical
4.	Quantity returned is indicated for each precursor chemical
5.	Quantity lost due to evaporation/spills is indicated for each precursor chemical