

INSPECTION WORKSHEET

Pesticide Facility Inspection

1--Pesticide Storage And Use Inspection

1[-158] Does this inspection include a Pesticide Storage and Use Inspection? --No / Yes /

1A--Pesticide Use and Storage

1[-159] Does this inspection include Pesticide Use and Storage? --No / Yes /

1a[-1146] CIS Location ID -- /

2[-160] Are pesticides stored separate from food, feed, and seed? --No / Yes /

3[-161] Is pesticide storage area free of open drains? --No / Yes /

4[-162] Are small package pesticides safeguarded as required by label? --No / Yes /

5[-163] Are pesticides offered for sale in unopened and sealed containers? --No Retail Sales / No / Yes /

6[-164] Are small package pesticide containers that are offered for sale properly labeled? --No / Yes /

7[-165] Is there more than 25 gallons or 100 pounds of dry weight of pesticides stored within 150 feet of a well? --No / Yes /

7a[-166] Are additional safeguards in place? --No / Yes /

1B--Backflow Prevention

1[-167] Does this inspection include Backflow Prevention? --No / Yes /

2[-168] Does the firm fill with water at the site? --No / Yes /

3[-169] Are one or more backflow devices used for filling equipment on site? --No / Yes /

1B1--Backflow Devices

1[-170] Device Number. -- /

2[-171] Device Description. -- /

2a[-1147] CIS Location ID for this Device. -- /

3[-172] Backflow device type. --Airgap / AVB / PVB / RPZ / Other /

3a[-173] Explain Other. -- /

3b[-174] Is RPZ Inspected Annually? --Cannot Determine / No / Yes /

4[-175] Is backflow device adequate for filling equipment? --No / Yes /

4a[-176] Select reason. --Improper Device / Installed Improperly / RPZ Not Inspected and or Tagged / Seasonally Removed / Other /

4a1[-177] Explain Other. -- /

1C--Pesticide Disposal and Container Management

1[-178] Does this inspection include Pesticide Disposal and Container Management? --No / Yes /

2[-179] Is pesticide disposal consistent with label directions? --No / Yes /

3[-180] Is pesticide rinseate disposal consistent with label directions? --No / Yes /

4[-181] Is pesticide container disposal consistent with label directions? --No / Yes /

5[-182] Are empty pesticide containers used only for the intended purposes? --No / Yes /

6[-183] Are pesticides, rinsate, and unrinsed pesticide containers properly safeguarded? --No / Yes /

2--Pesticide Minibulks Inspection

1[-184] Does this inspection include Minibulks? --No / Yes /

2A--Minibulk Use and Storage

- 1[-185] Are minibulk pesticides stored or in use at this facility? --No / Yes /
 1a[-432] Service Containers --No / Yes /
 1b[-433] Retail Distribution --No / Yes /
 1c[-434] On-Site Dry Fertilizer Impregnation --No / Yes /
 1d[-435] Wholesaler --No / Yes /
 1e[-436] Other --No / Yes /
 1e1[-437] Explain Other. -- /

2B--Minibulk Safeguards

- 1[-196] Are all minibulk pesticides adequately safeguarded? --No / Yes /
 1a[-199] Total days minibulks stored without containment. -- /
 1a1[-200] Describe area where pesticides are stored without safeguards. -- /
 2[-197] Does all containment meet minimum requirements? *Indoor capacity = displacement + 110%. *Outdoor capacity = displacement + 125%. --N/A / No / Yes /
 2a[-198] Describe conditions where containment does not meet the minimum requirements. -- /
 3[-201] Is all containment properly maintained? * Poured concrete must have cracks and defects sealed. * Concrete blocks must have interior wall parged, defects and wall floor base joint sealed. * Metal must be free of rust and corrosion. --N/A / No / Yes /
 3a[-202] Describe conditions where containment is not properly maintained. -- /
 4[-203] Are all minibulk pesticides set 1 foot (minimum) back from containment wall, or are adequate splashguards in place? --N/A / No / Yes /
 5[-204] Are all minibulk pesticides secured from unauthorized access? --No / Yes /
 5a[-205] Explain No. -- /

2C--On-Site Minibulk Labeling and Repackaging

- 1[-206] Are bulk liquid pesticides repackaged at this facility for distribution or resale? --No / Yes /
 2[-293] EPA Establishment Number. -- /
 3[-269] Is EPA Establishment Number active? --Cannot Determine / No / Yes /
 4[-270] Is firm sending Annual Production/Repackaging Report to EPA? --No / Yes /
 5[-257] Is registrant's written authorization (repackaging agreement) form on file? --No / Yes /
 6[-258] Are minibulk cleaning instructions on file? --No / Yes /
 7[-209] Are repackaged minibulks properly labeled? --No / Yes /
 7a[-207] Is the dealers EPA Establishment Number on repackaged minibulk labels? --No / Yes /
 7a1[-211] Indicate number of repackaged minibulk labels missing the EPA Establishment Number -- /
 7b[-208] Are the net contents (amount repackaged into the minibulks) listed on repackaged minibulk labels? --No / Yes /
 7b1[-212] Indicate number of repackaged minibulk labels missing the net contents. -- /
 7c[-213] Indicate any other conditions that constitute an improperly labeled minibulk. -- /

2D--Purchased/Stored Minibulk Labeling

- 1[-216] Does the site store any purchased minibulks (containing product)? --No / Yes /
 2[-189] Are stored minibulk pesticide containers intended for distribution or resale labeled properly? --N/A / No / Yes /
 2a[-215] Indicate what the issues with the label are, the number of containers and who repackaged the product. -- /
 3[-507] Are stored minibulk pesticide containers purchased for the facilities own use properly labeled (does not apply to service containers)? --N/A / No / Yes /
 3a[-508] Indicate what the issues with the label are, and who repackaged the product. -- /

3--Bulk Pesticide Storage Permit Inspection

- 1[-229] Bulk Pesticide Storage Permit Number (must enter either the permit/license number, No Permit, or Not Included to indicate this section is not included in this inspection). -- /
 1a[-1137] CIS Location ID for this Permit -- /

- 2[-452] Liquid Bulk Pest >500 gal. --No / Yes /
- 3[-453] Liquid Minibulk Pest 56-499 gal. --No / Yes /
- 4[-454] Dry Bulk Pest Fixed Storage --No / Yes /
- 5[-455] Dry Bulk Pest Bagged Storage >100 lbs --No / Yes /

3A--Dike Number

- 1[-235] Dike Number -- /
- 2[-498] Is dike consistent with the information currently in LIS? --No / Yes /
 - 2a[-274] Type of Dike --Combination Dike/Load Pad / Combination Pesticide/Fertilizer / Combination Pesticide/Fertilizer Dike/Load Pad / Pesticide Only /
 - 2b[-277] Is secondary containment area roofed or unroofed? --Roofed / Unroofed /
 - 2c[-278] Containment Construction. --Other / Combined Concrete and Metal / Concrete / Metal / No Containment / Poly /
 - 2c1[-300] Explain Other. -- /
- 2d[-280] Required capacity? (calculated as largest tank x (110% Roofed OR 125% Unroofed) + tank displacement, if combination + 1000) -- /
- 2e[-290] Are dike measurements available from previous inspections? --No / Yes /
 - 2e1[-301] Have alterations been made since previous measurement? --No / Yes /
 - 2e1a[-302] Length if measured (Feet) -- /
 - 2e1b[-303] Width if measured (Feet) -- /
 - 2e1c[-304] Height if measured (Feet) -- /
 - 2e1d[-305] Provided capacity (LxWxHx7.48) -- /
- 2f[-291] Is dike capacity provided adequate (Provided Capacity > or = Required Capacity) --No / Yes /
- 3[-294] Has dike been maintained? * Poured concrete must have cracks and defects sealed. * Concrete blocks must have interior wall parged, defects and wall floor base joint sealed. * Metal must be free of rust and corrosion. --No / Yes /
 - 3a[-306] Explain No, be specific on severity. -- /
 - 3b[-307] Is integrity of dike in question due to lack of maintenance? --No / Yes /
- 4[-295] Are tanks in dike properly secured by locked building or fence? --No / Yes /
- 5[-296] Does the dike have any unpermitted drains or plumbing through the dike floor or wall? --No / Yes /
 - 5a[-308] Describe the unpermitted condition, including product inventory of each tank.-- /
- 6[-242] Do storage tanks appear to be maintained and structurally sound? --No / Yes /
 - 6a[-243] Enter tank numbers not appearing structurally sound. -- /
- 7[-244] Are all connections from tank to and including 1st valve stainless steel? --No / Yes /
 - 7a[-245] Enter tank numbers where connections to and including 1st valve are not stainless steel. -- /
- 8[-246] Are bulk pesticide storage tanks containing product properly labeled? --No / Yes /
 - 8a[-247] Enter tank numbers with no labels. -- /
 - 8b[-248] Enter tank numbers with no EPA Establishment Number. -- /
 - 8c[-249] Enter tank numbers with incorrect EPA Establishment Number. -- /
 - 8d[-1138] Enter tank numbers with no EPA Registration Number. -- /
 - 8e[-1139] Enter tank numbers with no net gallons. -- /
 - 8f[-1140] Enter tank numbers with multiple labels visible.-- /
- 9[-250] Are tanks properly protected against flotation? --No / Yes /
 - 9a[-251] Enter tank numbers not properly protected against flotation. -- /
- 10[-252] Are tanks properly setback from dike wall? 1-ft min, unless tanks are greater than 10 ft tall (from bottom of dike floor to top of tank), in outdoor dikes, then 3-ft setback minimum. --No / Yes /
 - 10a[-253] Enter tank numbers not properly setback from dike wall. -- /
 - 11[-254] Are tanks in a combination dike/load pad properly protected from moving vehicles. -- /
 - 11a[-255] Enter tank numbers not properly protected from moving vehicles. -- /
- 12[-256] Indicate plumbing system for fixed tanks. *Dedicated indicates piping, pumps, meters, and discharge hoses are dedicated to each tank. *Common indicates tanks are connected through common piping, manifold system, use of single weight tank, etc. --Both / Common / Dedicated /
- 13[-231] Enter tank numbers for any fixed bulk pesticide storage tanks (500 U.S. gallons or more) that are not adequately contained? -- /
- 14[-232] Are tanks in the dike the same as those listed on the bulk agricultural permit? --No / Yes /
 - 14a[-233] Is the largest tank in the dike the same as or less than what is listed on the bulk agricultural permit? --No / Yes /

14a1[-234] Using the LIS tank number, identify which of the largest tanks in the dike has been changed -- /

3A1--Tank Detail

- 1[-236] Tank Number -- /
- 2[-237] Permitted Tank Size in Gallons. -- /
- 3[-238] Actual Tank Size in Gallons. -- /
 - 3a[-239] Explain change in tank size. -- /
- 4[-240] Tank material --Fiberglass / Mild Steel / Poly / Stainless Steel /
- 5[-241] Tank orientation --Cone / Flat / Horizontal / Vertical /

3B--Load Areas (Not Including Dry Bulk Pesticide Storage)

- 1[-297] Are separate load areas inspected? --No / Yes /
- 1a[-1141] For Dike Number -- /
- 2[-298] Load Area Number as shown on the permit. -- /
 - 2a[-456] Liquid Pest--No / Yes /
 - 2b[-457] Dry Pest--No / Yes /
 - 2c[-459] Dry Fert --No / Yes /
 - 2d[-460] Impregnated Fert --No / Yes /
- 3[-299] Is there a load pad present? --No / Yes /
- 4[-220] Load Area construction. --Other / Combined Concrete and Metal / Concrete / Metal / No Containment / Poly /
- 4a[-420] Explain Other. -- /
- 4b[-221] Is loadpad curbed or flat? --Curbed / Flat /
- 4c[-222] Does curbed pad provide adequate containment (1000/500/250 gallons)? --No / Yes /
- 4d[-419] Does curbed pad have minimum 3" curb? --No / Yes /
- 4e[-224] Is flat pad of sufficient size and elevation? --No / Yes /
- 5[-225] Is the loadpad properly maintained? * Poured concrete must have cracks and defects sealed. * Concrete blocks must have interior wall parged, defects and wall floor base joint sealed. * Metal must be free of rust and corrosion. --No / Yes /
- 5a[-226] Explain No. -- /
- 5b[-461] Is integrity of load pad in question due to lack of maintenance? --No / Yes /
- 6[-312] Is load area free of drains? --No / Yes /

3C--Dry Bulk Pesticide Storage

- 1[-314] Does firm store and/or use dry bulk pesticides (100 lbs or more net dry weight)? --Both / No / Dry Bulk Pesticide Bagged Storage >100 lbs / Dry Bulk Pesticide Fixed Storage /
- 2[-315] Are all fixed storage tanks permitted?--No / Yes /
 - 2a[-316] Describe any storage tanks not permitted.-- /
- 3[-317] Do storage tanks appear to be maintained and structurally sound?--No / Yes /
- 3a[-318] Describe any tanks (including identifying criteria) that do not appear to be maintained and structurally sound.-- /
- 4[-319] Select the option that best describes the safeguards and what use the safeguard is intended for. --Both / None / Impervious Pad for Loading / Impervious Pad for Storage / Single Pad Used for Loading or Storage /
- 4a[-320] Explain None or Single Pad Used for Loading or Storage. -- /
- 5[-321] Storage and Load Area Construction. --Other / Concrete / Metal /
- 5a[-322] Define Other. -- /
- 6[-323] Are the tank pad and load pad properly maintained? * Impervious pad must have cracks and defects sealed. * Metal must be free of rust and corrosion. --No / Yes /
- 6a[-324] Describe any tank or load pads that are not properly maintained, including identifying criteria. -- /

4--Bulk Pesticide Storage General Inspection

- 1[-313] Does the facility have outdoor unroofed secondary containment (dikes and/or load pads)? --No / Yes /

1a[-1184] Describe how the facility manages precipitation accumulations.-- /

5--Bulk Pesticide Written Records

1[-325] Are written inspection, maintenance, and bulk inventory records available for inspection? --No Records Kept / Records Kept but Not Available /

5A--Inspection and Maintenance Records

1[-326] Are written inspection/maintenance records maintained adequately? --No / Yes /

1a[-327] Bulk Pesticide Containers (weekly when containing product). --No / Yes /

1a1[-328] Explain exceptions to required record keeping for inspections of bulk pesticide containers. -- /

1b[-462] Appurtenances (weekly when product is being stored and/or loaded). --No / Yes /

1b1[-492] Explain exceptions to required record keeping for inspections of appurtenances. -- /

1c[-463] Secondary Containment Areas (monthly when product is stored). --No / Yes /

1c1[-499] Explain exceptions to required record keeping for inspections of secondary containment areas. -- /

1d[-464] Loading Areas (monthly during use season). --No / Yes /

1d1[-500] Explain exceptions to required record keeping for inspections of loading areas. -- /

5B--Bulk Pesticide Inventory Records

1[-332] Are bulk pesticide inventory records maintained and kept on file (must include beginning and end amounts for each fixed storage container calculated and recorded at the time of each filling, the amount of bulk pesticide delivered, sold, and used, the names of persons preparing the information, and the date the information was recorded)?--No / Yes /

1a[-333] Explain No. -- /

6--Pesticide Applicator License and Record Inspection

1[-421] Does this inspection include Pesticide Applicator License and/or Records Inspection? --No / Yes /

6A--Applicator Records Inspection - General

1[-334] Does this inspection include Pesticide Application Records Inspection?--No / Yes /

2[-335] Is applicator required to maintain application records?--No / Yes /

2a[-336] Who keeps application records?--Applicator / Authorized Agent /

2a1[-337] Name of Authorized Agent/Company-- /

6A1--Applicator Records Inspection Detail

1[-338] Select type of record inspected based on license type.--Aquatic / Commercial / Non-Commercial RUP / Structural /

2[-339] Are application records available at time of inspection?--Available / Not Recorded Yet / Records Not Kept / Unavailable at This Location / Unavailable at

This Time /

3[-340] Are records kept for 5 years?--No / Yes /

4[-341] Do records contain all required content?--No / Yes /

4a[-342] List type of record and missing content. -- /

5[-343] Are records kept in required format?--No / Yes /

6[-344] Does applicator give a copy of the completed record to the customer? --N/A / No / Yes /

6B--Pesticide Applicator License Inspection

1[-345] Does this inspection include Pesticide Applicator License Inspection?--No / Yes /

2[-346] Is the company making structural or aquatic pest control applications? --No / Yes /

2a[-347] Is the company licensed for structural and/or aquatic applications? --No / Yes /

2b[-348] Is the license(s) current and valid? --No / Yes /

2c[-349] Is the business license displayed at the place of business for Structural and Aquatic licenses? --No / Yes /

2d[-350] For structural or aquatic business licenses, is there at least 1 master applicator employed?--No / Yes /

6B1--Licensed or Certified Applicator Detail

- 1[-351] Applicator Name (Last Name, First Name, MI) -- /
 2[-352] Applicator License #-- /
 3[-353] License Type -- /
 4[-354] License Category-- /
 5[-355] License Expiration Date-- /
 6[-356] Is applicator still employed?--No / Yes /
 6a[-357] Date of termination-- /
 7[-358] Has this applicator applied pesticides during this use season?--No / Yes /
 8[-359] Is license type appropriate for use?--No / Yes /
 8a[-360] Explain No. -- /
 9[-361] Are license categories appropriate for use?--No / Yes /
 9a[-362] Explain No. -- /
 10[-363] Is applicator license displayed at place of business?--No / Yes /
 11[-364] Does applicator carry license identification card when applying pesticide?--No / Yes /

6B2--Unlicensed Applicator

- 1[-365] Applicator Last Name-- /
 2[-366] Applicator First Name-- /
 3[-367] Applicator Middle Initial-- /
 4[-368] Identity confirmed with picture ID?--No / Yes /
 5[-369] Other License #-- /
 6[-370] How many unlicensed applications have been made?-- /
 7[-371] Required License Type --Aquatic / Commercial / Non-Commercial RUP / Structural /
 7a[-372] Required Use Categories-- /
 8[-373] Are application records available (make copies)?--No / Yes /
 8a[-374] Are invoice copies available (make copies)?--No / Yes /

7--Pesticide Dealer Inspection

- 1[-375] Does this inspection include Pesticide Dealer Inspection?--No / Yes /

7A--Restricted Dealer License Inspection

- 1[-376] Does dealer sell Restricted Use Pesticides (RUP)? --No / Yes /
 1a[-377] Is the "RUP - User Must be Certified" placard displayed? --No / Yes /
 2[-378] Does dealer sell bulk pesticides (anything greater than 55 gallons or 100lb dry)?--No / Yes /
 3[-379] Is dealer license current and in good standing?--No / Yes /
 4[-380] Is license prominently displayed in place of business?--No / Yes /

7B--Restricted Use Pesticide Dealer Sales Record Inspection

- 1[-381] Does this inspection include RUP record inspection?--No / Yes /
 2[-382] Is RUP sales/distribution report available at time of inspection? --Available / Not Recorded Yet / Records Not Kept / Unavailable at This Location /
 Unavailable at This Time /
 2a[-383] Are sales/distribution records kept on an approved sales report form? --No / Yes /
 2b[-384] Do RUP sales/distribution records contain all required information? --No / Yes /
 2b1[-385] Number of records missing Product Name.-- /
 2b2[-386] Number of records missing EPA Registration Number.-- /
 2b3[-387] Number of records missing Quantity.-- /
 2b4[-388] Number of records missing Applicator Name.-- /

- 2b5[-389] Number of records missing Applicators License or Certification Number. -- /
- 2b6[-390] Number of records missing Applicators License or Certification Expiration Date. -- /
- 2b7[-391] Number of records missing Name and Address Sold To. -- /
- 3[-392] Are all RUP sales/distributions recorded by the end of each business day? --No / Yes /
- 4[-422] Are all RUP sales/distribution records kept for 5 years? --N/A / No / Yes /
- 5[-393] Are inspected RUP sales made to licensed or certified applicators? --No / Yes /
 - 5a[-394] List applicator names for illegal sales. Make copies of sales report for illegal sales. -- /
- 6[-395] Do sales records indicate any sales of opened or unsealed pesticide containers to the end-user? --No / Yes /
 - 6a[-396] Explain Yes. -- /

8--Bagged Fertilizer

- 1[-504] Is the firm bagging/selling bulk fertilizer for lawn and garden use? --No / Yes /
- 1a[-505] Does the firm keep invoices documenting these sales? --No / Yes /

9--Incidents

- 1[-398] Are unreported agricultural chemical incidents evident at this facility? --No / Yes /

9A--Incident Detail

- 1[-399] Incident Number -- /
- 2[-400] Incident location. -- /
 - 2a[-1148] CIS Location ID (of the facility) for this Incident. -- /
- 3[-401] Description of product released. -- /
 - 3a[-402] Ag-chemical type. --Fertilizer / Pesticide / Pesticide/Fertilizer Combination / Unknown /
 - 3b[-403] Trade or common name if known. -- /
 - 3c[-404] Product form. --Unknown / Dry / Liquid /
 - 3d[-405] Estimated volume. -- /
- 4[-406] When did the incident occur? -- /
- 5[-407] Has facility reported the incident? --No / Yes /
- 6[-408] Was clean up attempted? --No / Yes /
- 7[-409] Were incident samples collected? --No / Yes /
 - 7a[-410] Soil --No / Yes /
 - 7b[-468] Water --No / Yes /
 - 7c[-469] Soil and Water --No / Yes /
 - 7d[-470] Vegetation --No / Yes /
 - 7e[-471] Other --No / Yes /

10--Release Response Plan

- 1[-411] Is firm required to have an Incident Response Plan on file? --No / Yes /
- 2[-412] Does firm have an Incident Response Plan? --No / Yes /
- 3[-414] For facilities storing bulk pesticides, are employees trained annually in release response? --N/A / No / Yes /
- 4[-413] For facilities storing bulk pesticides, what is the last update date on the Release Response Plan? -- /

11--Comments and References

- 1[-415] Comments -- /
- 2[-416] Were references provided to facility? --No / Yes /
 - 2a[-417] Referred to MDA web site --No / Yes /
 - 2b[-472] Pesticide Facility Guidelines --No / Yes /
 - 2c[-473] Backflow Prevention Guidelines --No / Yes /
 - 2d[-474] General Requirements for Bulk Pesticides --No / Yes /

MDA CIS

2e[-475] Crack Repair and Maintenance --No / Yes /
2f[-476] List any other reference documents provided to firm. -- /