



STATE OF WASHINGTON
DEPARTMENT OF AGRICULTURE
Pesticide Management Division
(address of inspector)

Tracking #: _____

Schools & Licensed Day Cares Pesticide Notification & Records Inspection

1. WSDA credentials presented?	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> N/A
Signature of Owner or Authorized Agent:	I hereby grant permission to the Department, its agents or representatives, to inspect or investigate as authorized. Signature:
2. School District	
3. Applicator/Operator	
4. License Number & Categories	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A
5. Applicator / operator currently licensed with proper categories?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A
6. Pesticide applications made by commercial applicators?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A
7. Written notification describing the school's pest control policies and methods, including posting and notification requirements is available to interested parents, guardians, and employees upon request.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A
8. Notification system that, as a minimum, notifies interested parents or guardians of students and employees at least 48 hours before a pesticide application to a school facility? (Excludes antimicrobials, inaccessible baits, and emergency application; prenotification not required if school is unoccupied for at least 2 consecutive days post application)	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A
9. Notification system includes posting of the notification in a prominent place in the main office of the school?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A
10. Location of posting	
Do all notifications to parents, guardians, and employees contain the following information?	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A	
11. Heading states: "Notice: Pesticide Application"?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A
12. Product name of the pesticide to be applied?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A
13. Intended date and time of application?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A
14. Location to which the pesticide is to be applied?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A
15. Pest to be controlled?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A
16. Name and phone number of a contact person at the school?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A

17. School facility application is made within 48 hours following the intended date and time stated in the notification?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
18. Notification process is repeated if application not made within 48 hrs?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
19. School, at the time of application, posts notification signs for applications made to school facilities other than school grounds at the location of the application.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
20. Notification signs for applications made to school grounds by school employees are placed at the location of the application and at each primary point of entry to the school grounds?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
Notification signs for applications made to school facilities other than school grounds meet the following standards? (School is not liable for removal by unauthorized persons.)	
21. Signs are a minimum of 8 1/2 by 11 inches?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
22. Heading contains: "Notice: Pesticide Application"?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
23. Product name of the pesticide applied included?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
24. Date and time of application listed?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
25. Sign includes location to which the pesticide was applied?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
26. Pest to be controlled named?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
27. Sign includes name & phone number of a contact person at the school?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
28. Notification signs printed in colors contrasting to the background?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
Notification signs for applications made to school grounds meet the following standards? (School is not liable for removal by unauthorized persons.)	
29. Signs are a minimum of 4 by 5 inches?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
30. Headline contains the words: "THIS LANDSCAPE HAS BEEN RECENTLY SPRAYED OR TREATED WITH PESTICIDES BY YOUR SCHOOL"?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
31. Footer contains: "FOR MORE INFORMATION PLEASE CALL"	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
32. Footer provides: Name and telephone number of contact person at school?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
33. Notification signs printed in colors contrasting to the background?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
34. Notification signs remain in place for at least 24 hours from the time the application is completed?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
35. Notification sign remains in place consistent with the restricted entry interval (REI) time as required by the label if REI is greater than 24 hours?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
36. When an emergency school facility application is made, notification consistent with the school's notification system occurs as soon as possible after the application?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
37. Records of all pesticide applications to school facilities, including an annual summary of the records, are readily accessible to interested person?	<input type="text"/>

	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
38. Pesticide application records comply with Washington state laws and rules?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
PESTICIDE STORAGE & WASTE AND CONTAINER DISPOSAL	
39. Pesticides are stored or disposed of without endangering humans and their environment or endangering food, feed, or any other product that may be stored, with such pesticides? [E.g. Not stored over or adjacent to food or feed.]	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
40. The pesticide storage area and pesticide containers are stored with good, generally accepted, housekeeping practices?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
41. Pesticides labeled with the signal word "danger/poison" and their containers are stored in one of the following enclosures which, when unattended, are constructed and locked (except unattended trucks or trailers as described below) to prevent children, unauthorized persons, livestock, or other animals from gaining entry: closed vehicle, closed trailer, building or room or fenced area with a fence at least 6 feet high, foot locker or other container which can be locked, unattended trucks or trailers which have solid sideracks and secured tailgate at least 6 feet above ground, ramp or platform level, bulk storage containers 50 gallons and larger with tight screw-type bungs and / or secured or locked valves?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
42. Storage areas for pesticides and their containers labeled with the signal words "danger/poison" are posted with warning signs that show the skull and crossbones symbol and the words: "Danger/Poison (or Pesticide or Chemical) Storage Area/Keep Out" in letters large enough to be legible at a distance of 30 feet; the warning signs are posted on approved enclosures, when such enclosures are unattended, at each entrance or exit from a storage area and on each exterior wall, so that a sign is visible from any direction; if the pesticide storage area is contained in a larger, multipurpose structure, warning signs shall be clearly visible on each exterior wall of the structure within 30 feet of the pesticide storage area and from the main entrance to the larger structure (except if the main entrance has a sign that is visible from the entrance which clearly identifies the possibility that pesticides may be stored on the premises)?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
43. Pesticides labeled with the signal word "danger" when not accompanied by the signal word "poison," pesticides labeled with the signal word "warning" and pesticides labeled with the signal word "caution" and their containers are stored in secured storage out of the reach of children in one of the enclosures listed above (metal containers, 28 gallons and larger, with tight screw-type bungs and/or secured or locked valves are considered secured storage)?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
RODENT CONTROL	
44. If you manage rodents, who does the pest control: school employees, CA, or both?	<input type="radio"/> school employees <input type="radio"/> CA <input type="radio"/> both <input type="radio"/> N/A <input type="text"/>
45. If you have rodent problems are they associated with: structures, landscapes, or both?	<input type="radio"/> structures <input type="radio"/> landscapes <input type="radio"/> both <input type="radio"/> N/A <input type="text"/>
46. What rodent control methods are used: traps, rodenticides, other [comment]?	<input type="radio"/> traps <input type="radio"/> rodenticides <input type="radio"/> other <input type="radio"/> N/A <input type="text"/>
47. If rodenticides are used, does the use comply with the application of rodent control pesticides, WAC 16-228-1380 (when applicable) and labeling requirements?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
OTHER	
48. Waste pesticides are properly disposed of at approved disposal sites? Waste pesticides are any pesticide formulation which cannot be used according to label directions in Washington state because of cancellation or suspension of its federal or state registration, or deterioration of the product or its label, and any pesticide formulation whose active ingredients are not clearly identifiable because of label deterioration or because the pesticide is not stored in its original container.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
49. Empty pesticide containers are adequately decontaminated and disposed of at approved disposal sites?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
50. Appropriate sign on powered apparatus?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
51. Application equipment calibrated?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>

52. Mix/load site condition?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
53. Spill kit available where ever pesticides are stored?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
54. PPE available?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
55. Power apparatus is safe, clean, in good repair, and maintains a uniform mixture?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
56. Certified applicators carry an SDS when applying pesticides?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NFR <input type="radio"/> NI <input type="radio"/> N/A <input type="text"/>
Comments: (4,000 Max Characters)	<input type="text"/>