DATE		INSPECTION NUMBER				
OWNER/OPERATOR		FIRM OR PREMISE NAME				
,						
APPLICATOR						
Inspector Credent	ials Presented ☐ Yes ☐ No	Routine i	nspection \Box			
Notice of Inspection	on Provided	For Cause	e inspection			
A. AGRICULTURAL E	STABLISHMENT INFORMATION					
	Exemption Criteria for Workers ar		• • •			
spouses, childre step parents, for sisters, brothers If both answers are	s and handlers the owner (or majon, step children, foster children, soster parents, grandparents, fathers in-law, sisters-in-law, nieces, neplowers: Yes workers: Yes	ons-in-law, daughter s-in-law, mothers-in hews, first cousins Handle	rs-in-law, grandch I-law, aunts, uncle Prs: Yes	ildren, parents, es, brothers,		
Immediate Fami	ily" vers are "no", continue to use this (checklist as approp	riate.			
B. RECORDS REVIEW		опостольной при орг				
Pesticide Application	on Information and SDSs 170.311((b)				
	WPS Requireme	nt	Reference Page in How To Comply	Regulatory Citation		
	Are pesticide application informa					
	retained on the establishment fo					
□Yes □No	Data Sheets, Product name, Regi	· ·	24	170.311(b)		
	active ingredient, crop or site tre		21	170.311(8)		
	and description, date, start and e	end time of				
	application, duration of REI)					
through a record re- to facilitate the insp	de(s) applied or REI in effect in the view, interview and/or visual inspe ection: product name/#; date appl during application; PPE required; F	ection of products in lied; method of app	n storage and reco lication; special re	rd as appropriate		
Safety Training Red	cords 170.401(d), 170.501(d)					
Worker Training Re	ecords					
□Yes □No	Current workers trained in past 3		27	170.401(a)		
□Yes □No	Records retained for 2 years on a (Worker name, signature, name		27-28	170.401(d)		
Handler Training Records						
□Yes □No	Current workers trained in past 1		27	170.501(a)		
□Yes □No	Records retained for 2 years on e Handler name, signature, date of approved materials, trainer's nan qualifications, name of ag employ	27-28	170.501(a)			
Respirator Safety F	Records 170.507(b)(10)					
□Yes □No □N/A	Are respirator safety records reta	nined on the	68	170.507(b)(10)		
штез штио шти/А	establishment for 2 years?		00	1,0.50,(0)(10)		

☐Yes ☐No ☐N/A Have handlers received medical clearance, fit testing and training for required respirator?		68	170.507(b)(10)		
Access and Availability of Records 170.311(b)(7) through (9)					
□Yes □No □N/A	Has a worker, handler, or designated representative requested application information and/or SDS? If so, was it provided within 15 days of receipt? Have treating medical personnel requested application information and/or SDS? If so, was it provided promptly?	25	170.311(b)(7)-(9)		
C. MINIMUM AGE	FOR HANDLERS AND EARLY ENTRY WORKERS 170.30)9(c)			
	WPS Requirement	Reference Page in How To Comply	Regulatory Citation		
□Yes □No	Are all handlers and early entry workers at least 18 years of age?	20	170.309(c)		
D. INFORMATION					
Location of the "Ce	entral Display" 170.311(a)(5), 170.311(b)(2) and (3)				
	Inspector observation Based on intervi				
	WPS Requirement	Reference Page in How To Comply	Regulatory Citation		
□Yes □No	Has an appropriate central display been established in an area where workers and handlers are likely to congregate or pass by and is it accessible during work hours?		170.311(a)(5), 170.311(b)(2) & (3)		
WPS Safety Inform	nation Display 170.311(a)				
□Yes □No	Is all required WPS safety information being provided at the central display? Is the EPA WPS Safety Poster (or equivalent) displayed in central location, easily accessible, and legible? Are the name, address and phone number of an emergency medical facility displayed? Are the name, address and phone number of the state/tribal pesticide agency displayed? Are any changes to required information made within 24 hours of receiving notice of changes?	21-23	170.311(a)		
□Yes □No	toilet is provided for 11 or more workers (as required by OSHA)?		170.311(a)		
Pesticide Applicati	on and Hazard Information (SDS) Display 170.311(b)(Is all required pesticide application information	1)-(5)			
□Yes □No	provided at central location? Including: Crop or site treated and location and description of treated area, date(s) of application, start and	21	170.311(b)(1)-(5)		

	end times, pesticide product name, active			
	ingredient(s), EPA reg. no., re-entry interval (if any)			
□Yes □No	Is the Safety Data Sheet (SDS) for each pesticide	21	170.311(b)(1)-(5)	
	made available?		170.011(0)(1) (0)	
	Is the application information and SDS displayed			
	no later than 24 hours after the end of the			
□Yes □No	applications (but before workers enter the treated	22	170.311(b)(1)-(5)	
	area) and kept posted for 30 days after the last REI			
	expiration if workers/handlers are present?			
	Are the application information and SDSs easily	22	470 244/5/4) /5)	
□Yes □No	accessible and legible?	22	170.311(b)(1)-(5)	
E. KNOWLEDGE O	F LABELING, APPLICATION- AND ESTABLISHMENT-SP	ECIFIC INFORMA	TION 170.403(a)-	
(c) and 170.503			` ,	
, ,	Inspector observation ☐ Based on intervi	ew 🗆		
		Reference	Dogulatom	
	WPS Requirement	Page in How	Regulatory	
	·	To Comply	Citation	
	Before a handler performed any handler activity,	. ,		
	did the handler employer ensure the handler read			
□Yes □No	applicable portions of the label on safe use or was	59	170.503(a)	
	informed in a manner the handler can			
	understand?			
	Did the handler have access to the labeling at all			
□Yes □No	times, and was the handler aware of any entry	59	170.503(a)(3)	
	restrictions, AEZ and REIs?	33	170.303(a)(3)	
	Before any worker performs any activity in a			
	treated area or any handler performs any handler			
	activity where within the last 30 days a pesticide			
	product has been used or an REI has been in			
	1 ⁻	30	170.403(a)-(c),	
□Yes □No	effect, has the employer informed workers and	30	170.503(b)	
	handlers in a manner workers and handlers can			
	understand, of the location of pesticide safety			
	information, pesticide application and SDSs, and			
	decontamination supplies?			
F. WORKER DECON	TAMINATION 170.411			
	Inspector observation Based on intervi	ew 🗆		
		Reference	Regulatory	
	WPS Requirement	Page in How	Citation	
		To Comply	Citation	
	Are decontamination supplies located within 1/4			
DVac DNa DN/A	mile of the work site or nearest site of vehicular	48	170 /11/4\	
□Yes □No □N/A	access and outside a pesticide treated area under	48	170.411(d)	
	an REI and reasonably accessible?			
	Are the appropriate decontamination supplies			
□Yes □No □N/A	provided? Including:1 gallon of water provided for	48	170.411(b)	
	each worker at the beginning of work period and			
	1 Horner at the Segmining of Work period and		I	

	replenished to maintain adequate supply, soap, single-use towels		
□Yes □No □N/A	If REI is 4 hours or less, are the decontamination supplies provided for 7 days? Or 30 days if REI is more than 4 hours?	48	170.411(c)
G. HANDLER DECOM	NTAMINATION AND EYEWASH SUPPLIES 170.509		
	Inspector observation Based on interv	view 🗆	
	WPS Requirement	Reference Page in How To Comply	Regulatory Citation
□Yes □No □N/A	Are decontamination supplies located at mixing sites?	75	170.509(c)(1)
□Yes □No □N/A	For all other handler tasks, are decontamination supplies located within 1/4 mile from handler or nearest place of vehicular access? Are supplies located outside a treated area or area under REI or in a closed container protected from pesticide contamination?	75	170.509(c)
□Yes □No □N/A	Are the appropriate decontamination supplies provided? Including 3 gallons of water provided for each handler (at the beginning of work period and replenished to maintain adequate supply), soap, single use towels, and a change of clothes?	74	170.509(b)
□Yes □No □N/A	At each mixing/loading site for products requiring eye protection or using a closed system under pressure is there an appropriate eyewash system immediately available to a handler? (Either a system to deliver gently running water (at a rate of 0.4 gal/min) for 15 minutes or at least 6 gallons in containers suitable for providing a gentle eye-flush for about 15 minutes)	74	170.509(d)(1)
□Yes □No □N/A	Does each applicator have at least one pint of water immediately available in a portable container when pesticide label requires eye protection?	74	170.509(d)(2)
H. APPLICATION A	ND ENTRY RESTRICTIONS AND HANDLER PROTECTION	NS 170.405 and 1	70.505
	Inspector observation Based on interv		
	WPS Requirement	Reference Page in How To Comply	Regulatory Citation
□Yes □No □N/A	Do all handlers observed by the inspector appear to be over 18?	20	170.309(c)
□Yes □No □N/A	Did the handler suspend application because someone was in the AEZ? (for enclosed space, in area in column B in Table in 170.405(b)(4)) and was the application continued properly?	60-61	170.505(b)

□Yes □No □N/A	Was each pesticide applied so that it did not contact, either directly or through drift, anyone except appropriately trained and equipped handlers?	60	170.505(a)
□Yes □No □N/A	If toxic "skull & crossbones" products were used, was contact made at least every 2 hours by voice, sight or another appropriate method?	61	170.505(c)
□Yes □No □N/A	If a fumigant was applied in an enclosed space, was continuous visual or voice contact with another handler equipped with PPE maintained? Did the handler outside the enclosed space have immediate access to required PPE in case a rescue is required?	61	170.505(d)
I. NOTIFICATION AN	ND ENTRY RESTRICTIONS		
Entry Restrictions	after Applications 170.407		
	Inspector observation Based on interv	view □	
	WPS Requirement	Reference Page in How To Comply	Regulatory Citation
□Yes □No □N/A	After application of any pesticide to an outdoor production area , does the employer not allow any worker to enter or remain in the treated area before the REI has expired and all warning signs have been removed or covered? (except for permitted early entry activities)	41	170.407(a)
□Yes □No □N/A	After application of any pesticide to an area of enclosed space production, does the employer not allow any worker to enter or remain in the area specified in Table 1 in 170.405(b)(4) (see pages 13-14) before the REI has expired and all warning signs have been removed or covered? (except for permitted early entry activities)	41	170.407(b)
Posting & Notificat			
	Inspector observation ☐ Based on interv		
	WPS Requirement	Reference Page in How To Comply	Regulatory Citation
□Yes □No □N/A	For any dual notice pesticide(s) (highly toxic): Was notification provided both orally and by posting?	42	170.409(a)(1)(i)
□Yes □No □N/A	For any outdoor production area applications with REI of 48 hours or less, was either oral notification or posted warning signs used? If oral notification: Did the notification include the location, dates and times of restrictions? Did the notification include instructions about the restriction in a manner that was understandable to workers?	42	170.409(a)(1)(iii)

	Was the notification provided before the		
	application or at the time a worker begins their work period?		
	For any outdoor production area applications		
□Yes □No □N/A	with REI greater than 48 hours were posted warning signs used? Did signs meet the size and content requirements? Were signs posted in adequate locations? Were signs posted no sooner than 24 hours but before the application? Did signs remain posted until REI expired? Were signs removed within 3 days of REI expiration (or was no entry ensured)?	42	170.409(a)(1)(ii)
	For any enclosed space production area		
□Yes □No □N/A	applications with REI greater than 4 hours Were posted warning signs used? Did signs meet the size and content requirements? Were signs posted in adequate locations? Were signs posted no sooner than 24 hours but before the application? Did signs remain posted until REI expired? Were signs removed within 3 days of REI expiration (or was no entry ensured)?	42	170.409(a)(1)(iv)
□Yes □No □N/A	For any enclosed space production area applications with REI of 4 hours or less was either oral notification or posted warning signs used? If oral notification: Did notification include the location, dates and times of the restriction? Did notification include instructions about the restriction in a manner that were understandable to the workers? Was the notification provided before the application or at the time a worker begins their work period?	43	170.409(a)(1)(v)
J. INFORMATION EX	(CHANGE 170.309(k), 170.313(i)		
	Inspector observation □ Based on inter		
	WPS Requirement	Reference Page in How To Comply	Regulatory Citation
If agricultural emp	loyer is employing a commercial handler to make ap	plications:	
□Yes □No □N/A	Does the agricultural employer give the location and description of treated areas or REIs and restrictions in those areas where applications are or will be made on their establishment to a commercial pesticide handler employer?	83	170.309(k)

□Yes □No □N/A K. PERSONAL PROT	Does the commercial pesticide handling establishment inform the agricultural employer of: location and description of areas to be treated, date and time of application, product name, registration number, active ingredient, REI, requirement for oral and/or written notification, and any other restrictions? ECTIVE EQUIPMENT (PPE) 170.507 Inspector observation Based on inter	84 view Reference	170.313(i)
	WPS Requirement	Page in How To Comply	Regulatory Citation
For pesticide produ		T	
□Yes □No □N/A	Did the handlers use the clothing and PPE specified on the product labeling?	62	170.507(a)
□Yes □No □N/A	Did the handler employer provide clean, operational PPE to the handler to meet label requirements?	62-64	170.507(b)
□Yes □No □N/A	Before each day of use, did the handler employer inspect all PPE and repair or discard PPE as appropriate?	64	170.507(c)
□Yes □No □N/A	Did employer assure that handler wears and uses PPE correctly, and before each day of use, is the PPE inspected, and repaired or discarded as appropriate?	64	170.507(c)
□Yes □No □N/A	Is the PPE properly cleaned and thoroughly dried before storage? Is clean PPE stored separately from personal clothing and contaminated areas? Is there a clean place for putting on and removing PPE?	64	170.507(d)
□Yes □No □N/A	Where labeling requires PPE for handler activities, did the employer take sufficient measures to prevent heat-related illness and instruct each handler in the prevention, recognition and first aid treatment of heat-related illness?	65	170.507(e)
□Yes □No □N/A	If respirators are required and handlers are present, did handlers receive medical clearance, fit testing and training?	68	170.507(b)(10)
□Yes □No □N/A	If using particulate filtering facepiece respirators, are they replaced appropriately? (i.e., breathing resistance excessive; filter is damaged; according to respirator or product label; after 8 hours of use)	73	170.507(d)(6)
□Yes □No □N/A	If using vapor-removing canister/cartridge respirators, are they replaced appropriately? (based on odor, taste, irritation; breathing resistance excessive; according to respirator or pesticide product label; after 8 hours of use) LING EQUIPMENT 170.313(f), (g) and (l) and 170.309(73	170.507(d)

In	spector observation Based on interview		
□Yes □No □N/A	Before use, did the handler employer instruct handlers in the safe operation of application and mixing/loading equipment and inspect and repair application and mixing/loading equipment before each day of use?	170.313 (f) & (g)	
□Yes □No □N/A	Has any person employed by the agricultural establishment, who cleans, repairs, or adjusts the pesticide equipment, been trained as a handler?	20	170.309(g)
□Yes □No □N/A	If any persons not employed by the agricultural establishment, clean, repair, or adjust the pesticide equipment, are they provided the following information: that the equipment may be contaminated; potential harmful effects of pesticide exposure; how to limit exposure; and how to wash to remove contamination?	20	170.309(g)
M. EARLY ENTRY			
Entry Restrictions	170.605		
	Inspector observation Based on interv	riew □	
□Yes □No □N/A	Are any workers considered Early Entry Workers? If yes, complete section M. If no, skip to section N.	49	
□Yes □No □N/A	Do all early entry workers appear to be at least 18?	52	170.605(a)
□Yes □No □N/A	Prior to early entry, did the employer provide the following information in a manner understandable to the workers? Location of early entry area where work is to be performed. Pesticides applied. Dates and time the REI begins and ends. Which exception is the basis for early entry and tasks that may be performed. Whether contact with treated surfaces is allowed. Amount of time allowed in the treated area. PPE required by the label for early entry. Location of pesticide safety information and decontamination supplies.	52	170.605(b)
□Yes □No □N/A	Prior to early entry, did the employer ensure that each early entry worker has either read the product labeling or has been informed in a manner that is understandable, of all labeling requirements and statements related to human hazards or precautions, first aid or user safety? 170.605(c)	52	170.605(c)
□Yes □No □N/A	Prior to early entry, did the employer ensure each early entry worker is provided with the required	53	170.605(d)

	T	1	•
	PPE, that it is used as intended and is properly maintained?		
□Yes □No □N/A	Prior to early entry, did the employer take sufficient measures to prevent heat-related illness and instruct each worker in the prevention, recognition and first aid treatment of heat-related illness?	53	170.605(f)
□Yes □No □N/A	Are decontamination supplies located outside any treated area or area under REI or where reasonably accessible to workers conducting early entry tasks?	54	170.605(h)
□Yes □No □N/A	Are decontamination supplies located where a worker removes personal protective equipment?	54	170.605(j)
□Yes □No □N/A	Are the appropriate decontamination supplies provided? 3 gallons of water for each early entry worker (at the beginning of work period and replenished to maintain adequate supply), soap and single use towels	54	170.605(j)
□Yes □No □N/A	Does each worker have at least one pint of water immediately available for eye-flushing in a portable container when pesticide label requires eye protection?	54	170.605(i)
No Contact Except	ion 170.603(a)		
□Yes □No □N/A	If using the no contact exception, are all the required conditions met? Including: No contact with anything treated with the pesticide even if wearing PPE. No entry before inhalation or ventilation criteria met.	49	170.603(a)
Limited Contact Ex	cception 170.603(d)		
□Yes □No □N/A	If using the exception for limited contact and irrigation activities, are all the required conditions met? Including: Entry must not occur during first 4 hours or before inhalation or ventilation criteria met. No hand labor activity was performed. Time did not exceed 8 hours in 24-hour period. A dual notice pesticide was not used. Situation could not have been foreseen (except irrigation tasks). Not doing the activity would result in substantial economic loss.	51	170.603(d)
AL			
Short Term Activit	y Exception 170.603(b) If using the short-term activity exception, were all		

	Entry did not occur during first 4	1 hours or before		
	inhalation or ventilation criteria met.			
	No hand labor activity was perfo	ormed.		
	Time did not exceed 1 hour in 2	4 hours.		
Agricultural Emerg	ency Exception 170.603(c)			
	If agriculture emergency except	ion, were all		
	required conditions met? Include	ling:		
	Situation meets criteria for agric	cultural		
□Yes □No □N/A	emergency.		EO	170 (02/a)
□ res □ no □n/A	Entry did not occur during first	1 hours or before	50	170.603(c)
	inhalation or ventilation criteria	met.		
	If dual use pesticide was used, t	ime did not		
	exceed 4 hours in 24 hours.			
N. EMERGENCY ASS	SISTANCE 170.309(f)			
	Has a worker or handler experie	nced potential		
	pesticide exposure during or wi	thin 72 hours after		
	employment? If so, was transpo	26	170.309(f)	
□Yes □No □N/A	emergency medical care facility			
	information (SDS, circumstance	•	ļ	
	and exposure) provided to med			
O. ANTI-RETALIATION		•		
	Based on information available,	no person was		
	threatened, intimidated, coerce	•		170.315
	against or experienced retaliation			
□Yes □No □N/A	with or attempting to comply w		33	
	requirements, or for providing i		33	170.313
	regarding violative behavior. Check Yes if this is			
	correct.	CCK TC3 II till3 I3		
DISPOSITION OF IN				
	suspected or documented violation	ons of the W/DS ident	ified during this in	nspection Attach
	all suspected violations.	ins of the WF3 ident	ined during this ii	ispection. Attach
documentation for	an suspected violations.			
Inspector Signature		Date:		
mapecioi aignature	•	Date.		

Agricultural Establishment

Attachment to WPS Agricultural Establishment Inspection Checklist

WPS Pesticide Products							
Product Name	Product #	Date Applied	Method of Application	Special Requirements/ Restrictions	Weather Conditions	PPE Required	REI

Agricultural Establishment

Table —Entry Restrictions During Enclosed Space Production Pesticide Applications 170.405(b)(4)

A. When a pesticide is applied:	B. Workers and other persons, other than appropriately trained and equipped handlers, are prohibited in:	C. Until:	D. After the expiration of time specified in column C, the area subject to the restricted-entry interval is:
(1) As a fumigant	Entire enclosed space plus any adjacent structure or area that cannot be sealed off from the treated area	The ventilation criteria of paragraph (b)(3) ^a of this section are met	No post-application entry restrictions required by §170.407 after criteria in column C are met.
(2) As a(i) Smoke, or(ii) Mist, or(iii) Fog, or(iv) As a spray using a spray quality (droplet spectrum) of smaller than medium	Entire enclosed space	The ventilation criteria of paragraph (b)(3) ^a of this section are met	Entire enclosed space.
(3) Not as in (1) or (2), and for which a respiratory protection device is required for application by the pesticide product labeling	Entire enclosed space	The ventilation criteria of paragraph (b)(3) ^a of this section are met	Treated area.
 (4) Not as in (1), (2) or (3), and: (i) From a height of greater than 12 inches from the planting medium, or (ii) As a spray using a spray quality (droplet spectrum) of medium or larger 	Treated area plus 25 feet in all directions of the treated area, but not outside the enclosed space	Application is complete	Treated area.
5) Otherwise	Treated area	Application is complete	Treated area.

^a When Column C of the Table under paragraph (b)(4) of this section specifies that ventilation criteria must be met, ventilation must continue until the air concentration is measured to be equal to or less than the inhalation exposure level required by the labeling. If no inhalation exposure level is listed on the labeling, ventilation must continue until after one of the following conditions is met:

- (i) Ten air exchanges are completed.
- (ii) Two hours of ventilation using fans or other mechanical ventilating systems.
- (iii) Four hours of ventilation using vents, windows, or other passive ventilation.
- (iv) Eleven hours with no ventilation followed by one hour of mechanical ventilation.
- (v) Eleven hours with no ventilation followed by two hours of passive ventilation.
- (vi) Twenty-four hours with no ventilation.

DATE		INSPECTION NUMBER		
OWNER/OPERATOR		FIRM OR PREMISE NAME		
APPLICATOR				
Inspector Credentia	Is Presented ☐ Yes ☐ No	Routine Insp	pection [
Notice of Inspection	Provided	For Cause In	spection [
A. RECORDS REVIEW	170.501 and 170.507(b)(10)			
	WPS Requirer	ment	Reference Page in How To Comply	Regulatory Citation
Handler Training Reco				
□Yes □No	Current handlers trained in pas		28	170.501(a)
□Yes □No	Records retained on the establi (Handler name, signature, date approved materials, trainer's na qualifications, name of handler	of training, EPA- ame, trainer's	28	170.501(d)
Respirator Safety Rec				
□Yes □No □N/A	Are Respirator Safety Records r establishment for 2 years?	etained on	72 & 73	170.507(b)(10)
□Yes □No □N/A	Have handlers received medica testing, and training for require		72 & 73	170.507(b)(10)
B. MINIMUM AGE FO	R HANDLERS 170.313(c)			
	WPS Requirement		Reference Page in How To Comply	Regulatory Citation
□Yes □No	Are all handlers at least 18 year	rs of age?	20	170.313(c)
C. WPS PESTICIDE APPLICATIONS				
products in storag Method of applica (record on page 5		acilitate the inspection: her conditions during a	Product name/#	t, Date applied,
D. INFORMATION EXC	CHANGE 170.309(k) & 170.313 (h	n)-(j)		
	WPS Requirer	ment	Reference Page in How To Comply	Regulatory Citation
□Yes □No □N/A	Where applicable, does the agricultural employer give the location and description of treated areas or REIs and restrictions in those areas where applications are or will be made on their establishment to the commercial pesticide handler employer?		31 & 32	170.309(k)
□Yes □No □N/A	Does the commercial pesticide provide this information about restrictions to the handler who agricultural establishment?	the areas with entry worked on the	31 & 32	170.313(h)
□Yes □No □N/A	Does the commercial pesticide inform the agricultural employed description of areas to be treat application, product name, registive ingredient, REI, requirem written notification, and any ot	er of: location and ed, date and time of stration number, nent for oral and/or	31 & 32	170.313(i)

If there are changes to the location or description of the area to be treated, the REI, the notification requirements, restrictions or use directions, or if the start time will be earlier than scheduled, was updated information provided before the application? If there were changes to any other information, was updated information provided to the agricultural employer within 2 hours after completing the application? E. KNOWLEDGE OF LABELING AND APPLICATION SPECIFIC INFORMATION 170.503 Reference	313(j) atory			
Reference Regul	atory			
ROUII	atory			
WPS Requirement Page in How Citation				
Before a handler performed any handler activity, did the handler employer ensure the handler read applicable portions of the label on safe use or was informed in a manner the handler can understand?	03(a)			
Did the handler have access to the label at all times, and was the handler aware of any entry restrictions, AEZ and REIs? 170.5	03(a)			
F. HANDLER DECONTAMINATION AND EYEWASH SUPPLIES 170.509				
Inspector observation □ Based on interview □				
WPS Requirement Reference Page in How Citat				
☐Yes ☐No ☐N/A Are decontamination supplies located at mixing 74 & 75 170.509	9(c)(1)			
sites? For all other handler tasks, are decontamination supplies located within 1/4 mile from handler or nearest place of vehicular access? Are the supplies located outside a treated area or area under a REI or in a closed container protected from pesticide contamination? 74 & 75 170.50 170.50	09(c)			
Are the appropriate decontamination supplies provided? including 3 gallons of water provided for each handler (at the beginning of work period and replenished to maintain adequate supply), soap, single use towels, and a change of clothes?	09(b)			
At each mixing/loading site for products requiring eye protection or using a closed system under pressure is there an appropriate eyewash system immediately available to a handler? (Either a system to deliver gently running water (at a rate of 0.4 gal/min) for 15 minutes or at least 6 gallons in containers suitable for providing a gentle eye-flush for about 15 minutes)	9(d)(1)			
Does each handler have at least one pint of water immediately available in a portable container when pesticide label requires eye protection?	9(d)(2)			
G. PERSONAL PROTECTIVE EQUIPMENT (PPE) 170.507(a)-(d)				
Inspector observation □ Based on interview □				
For pesticide products on site and/or recently applied:				
In Compliance WPS Requirement Reference Page in How Citat				

□Yes □No □N/A	Did the handlers use the clothing and PPE specified on the product labeling?	62	170.507(a)
□Yes □No □N/A	Did the handler employer provide clean, operational PPE to the handler to meet label requirements?	62 & 63	170.507(b)
□Yes □No □N/A	Did employer assure that handler wears and uses PPE correctly, and before each day of use, is the PPE inspected, and repaired or discarded as appropriate?	64	170.507(c)
□Yes □No □N/A	Is the PPE properly cleaned and thoroughly dried before storage? Is clean PPE stored separately from personal clothing and contaminated areas? Is there a clean place for putting on and removing PPE?	64	170.507(d)
□Yes □No □N/A	If using particulate filtering facepiece respirators, are they replaced appropriately? (i.e., breathing resistance excessive; filter is damaged; according to respirator or product label; after 8 hours of use)	73	170.507(d)
□Yes □No □N/A	If using vapor-removing canister/cartridge respirators, are they replaced appropriately? (based on odor, taste, irritation; breathing resistance excessive; according to respirator or pesticide product label; after 8 hours of use)	73	170.507(d)
H. PESTICIDE HANDLIN	IG EQUIPMENT 170.313(f), (g) and (l)		
	Inspector observation Based on interview		
	WPS Requirement	Reference Page in How To Comply	Regulatory Citation
□Yes □No □N/A	Before use, did the handler employer Instruct handlers in the safe operation of application and mixing/loading equipment and inspect and repair application and mixing/loading equipment before each day of use?	79	170.313(f) & 170.313(g)
□Yes □No □N/A	Has any person employed by the commercial pesticide handling establishment, who cleans, repairs, or adjusts the pesticide equipment, been trained as a handler?	79	170.313(I)
□Yes □No □N/A	If persons not employed by the commercial pesticide handling establishment clean, repair, or adjust the pesticide equipment, are they provided with the following information: that the equipment may be contaminated; potential harmful effects of pesticide exposure; how to limit exposure; and how to wash to remove contamination?	79	170.313(I)
I. APPLICATION RESTI	RICTIONS AND HANDLER PROTECTIONS 170.313(c) & 1	• • • • • • • • • • • • • • • • • • • •	
	Inspector observation Based on interview		
	WPS Requirement	Reference Page in How To Comply	Regulatory Citation
□Yes □No □N/A	Do all handlers observed by the inspector appear to be over 18?	20	170.313(c)
□Yes □No □N/A	Did the handler suspend application because someone was in the AEZ? (for enclosed space, in area in column B in Table in 170.405(b)(4), see page 5-6) and was the application continued properly?	60	170.505(b)
□Yes □No □N/A	Was each pesticide applied so that it did not contact, either directly or through drift, anyone	60	170.505(a)

	except appropriately trained and handlers?	nd equipped		
□Yes □No □N/A	If toxic "skull & crossbones" pr was contact made at least ever sight or another appropriate m	ry 2 hours by voice,	61	170.505(c)
□Yes □No □N/A	If a fumigant was applied in ar continuous visual or voice cont handler equipped with PPE ma handler outside the enclosed s access to required PPE in case	act with another intained? Did the pace have immediate	61	170.505(d)
J. EMERGENCY ASSIS	TANCE 170.313(k)			
	WPS Requirem	nent	Reference Page in How To Comply	Regulatory Citation
□Yes □No	Has a handler experienced poter exposure during or within 72 ho employment? If so, was transpo emergency medical care facility information (SDS, circumstances exposure) provided to medical p	urs after rtation to an provided and s of application and	80	170.313(k)
K. ANTI-RETALIATION	170.315			
	WPS Requiren	nent	Reference Page in How To Comply	Regulatory Citation
□Yes □No	Based on information available, no person was threatened, intimidated, coerced, discriminated against or experienced retaliation for complying with or attempting to comply with WPS requirements, or for providing information regarding violative behavior. Check Yes if correct.		85	170.315
DISPOSITION OF INSPECTION				
	spected or documented violation	s of the WPS identified	during this insp	ection. Attach
Inspector Signature:		Date:		

WPS Pesticide Products							
Product Name	Product #	Date Applied	Method of Application	Special Requirements/ Restrictions	Weather Conditions	PPE Required	REI

Commercial Pesticide Handling Establishment

Table —Entry Restrictions During Enclosed Space Production Pesticide Applications 170.405(b)(4)

A. When a pesticide is applied:	B. Workers and other persons, other than appropriately trained and equipped handlers, are prohibited in:	C. Until:	D. After the expiration of time specified in column C, the area subject to the restricted-entry interval is:
(1) As a fumigant	Entire enclosed space plus any adjacent structure or area that cannot be sealed off from the treated area	The ventilation criteria of paragraph (b)(3) ^a of this section are met	No post-application entry restrictions required by §170.407 after criteria in column C are met.
(2) As a(i) Smoke, or(ii) Mist, or(iii) Fog, or(iv) As a spray using a spray quality (droplet spectrum) of smaller than medium	Entire enclosed space	The ventilation criteria of paragraph (b)(3) ^a of this section are met	Entire enclosed space.
(3) Not as in (1) or (2), and for which a respiratory protection device is required for application by the pesticide product labeling	Entire enclosed space	The ventilation criteria of paragraph (b)(3) ^a of this section are met	Treated area.
 (4) Not as in (1), (2) or (3), and: (i) From a height of greater than 12 inches from the planting medium, or (ii) As a spray using a spray quality (droplet spectrum) of medium or larger 	Treated area plus 25 feet in all directions of the treated area, but not outside the enclosed space	Application is complete	Treated area.
5) Otherwise	Treated area	Application is complete	Treated area.

^a When Column C of the Table under paragraph (b)(4) of this section specifies that ventilation criteria must be met, ventilation must continue until the air concentration is measured to be equal to or less than the inhalation exposure level required by the labeling. If no inhalation exposure level is listed on the labeling, ventilation must continue until after one of the following conditions is met:

- (i) Ten air exchanges are completed.
- (ii) Two hours of ventilation using fans or other mechanical ventilating systems.
- (iii) Four hours of ventilation using vents, windows, or other passive ventilation.
- (iv) Eleven hours with no ventilation followed by one hour of mechanical ventilation.
- (v) Eleven hours with no ventilation followed by two hours of passive ventilation.
- (vi) Twenty-four hours with no ventilation.

Owners of Agricultural Establishments and Immediate Family

DATE		INSPECTION NUMBER		
OWNER/OPERATOR		FIRM OR PREMISE NAM	1E	
APPLICATOR				
Inspector Credentia	als Presented	Routine Inspe	ction \square	
Notice of Inspection Provided ☐ Yes ☐ No For Cause Inspection ☐				
A. AGRICULTURAL E	STABLISHMENT INFORMATION			
Immediate Family E	xemption Criteria for Workers and	d Handlers 170.305, 170	.601(a)	
Spouses, Childrer Step Parents, Fos Sisters, Brothers-	and handlers the owner (or majorin, Step Children, Foster Children, Soter Parents, Grandparents, Fathers in-law, Nieces, Nephblishment" checklist.	ons-in-law, Daughters-in s-in-law, Mothers-in-law	-law, Ġrandchil , Aunts, Uncles,	dren, Parents, Brothers,
B. APPLICATION RES	STRICTIONS 170.405, 170.505			
	Inspector observation $\ \square$	Based on interview		
	WPS Requirer		Reference Page in How To Comply	Regulatory Citation
□Yes □No □N/A	For enclosed space production a workers and other persons kept during the application other than trained and equipped handlers in application? For outdoor production application and other persons (other than a land equipped handlers involved kept out of the treated area and zone?	37-40	170.405	
□Yes □No □N/A	Did the handler suspend applica was in the AEZ? (for enclosed sp B in Table 1 in 170.405(b)(4), see the application continued prope	ace, in area in column e pages 4-5) and was rly?	60-61	170.505(b)
□Yes □No □N/A	Was each pesticide applied so the either directly or through drift, a appropriately trained and equip	nyone except	60	170.505(a)
C. ENTRY RESTRICTI	ONS AFTER APPLICATIONS 170.40		_	
_	Inspector observation	Based on interview	Deference	
	WPS Requirer		Reference Page in How To Comply	Regulatory Citation
□Yes □No □N/A	After application of any pesticide production area, did the owner the treated area before the REI h warning signs have been remove for permitted early entry activiti	keep workers out of has expired and all ed or covered? (except es)	41	170.407
□Yes □No □N/A	After application of any pesticide enclosed space production, did workers out of the area specified 170.405(b)(4) (see pages 4-5) be expired and all warning signs has covered? (except for permitted excepts applied to the specified except for permitted except for perm	the owner keep d in Table 1 in fore the REI has ve been removed or	41	170.407(b)

Owners of Agricultural Establishments and Immediate Family

D. INFORMATION EXCHANGE 170.309(k), 170.313(l)					
If agricultural employer is employing a commercial handler to make applications Inspector observation □ Based on interview □					
	Inspector observation Based on interview i	Reference			
	WPS Requirement	Page in How To Comply	Regulatory Citation		
□Yes □No □N/A	Does the owner give to a commercial pesticide handler employer the location and description of treated areas or REIs and restrictions in those areas where applications are or will be made on their establishment?	31 & 83	170.309(k)		
□Yes □No □N/A	Does the commercial pesticide handling establishment inform the owner of: location and description of areas to be treated, date and time of application, product name, registration number, active ingredient, REI, requirement for oral and/or written notification, and any other restrictions?	31 & 84	170.313(i)&(j)		
E. ENTRY RESTRICTION	DNS 170.603 and 170.605(d)				
	Inspector observation Based on interview [
	WPS Requirement	Reference Page in How To Comply	Regulatory Citation		
□Yes □No □N/A	Are any workers considered Early Entry Workers? If yes, Prior to early entry, did the employer ensure each early entry worker is provided with the required PPE, that it is used as intended and is properly maintained?	49 & 53	170.603 & 170.605(d)		
Limited Contact Exception 170.603(d)					
□Yes □No □N/A	If using the exception for limited contact or irrigation activities, are all the required conditions met? Including: Entry must not occur during first 4 hours or before inhalation or ventilation criteria met. No hand labor activity was performed. Time did not exceed 8 hours in 24-hour period. A dual notice pesticide was not used. Situation could not have been foreseen (except irrigation tasks). Not doing the activity would result in substantial economic loss.	51	170.603(d)		
Short Term Activity Exception 170.603(b)					
□Yes □No □N/A	If using the short-term activity exception, were all the required conditions met? Including: Entry did not occur during first 4 hours or before inhalation or ventilation criteria met. No hand labor activity was performed. Time did not exceed 1 hour in 24 hours.	49	170.603(b)		
Agricultural Emergency Exception 170.603(c)					
□Yes □No □N/A	If agriculture emergency exception, were all required conditions met? Including: Situation meets criteria for agricultural emergency. Entry did not occur during first 4 hours or before inhalation or ventilation criteria met. If dual use pesticide was used, time did not exceed 4 hours in 24 hours.	50	170.603(c)		

Owners of Agricultural Establishments and Immediate Family

F. PERSONAL PROTECTIVE EQUIPMENT (PPE) 170.507(a) and (b)					
	Inspector observation □ Based on interview □				
	WPS Requirement		Reference Page in How To Comply	Regulatory Citation	
□Yes □No □N/A	operational PPE to the handler requirements? Did the handle	Did the handler employer/owner provide clean, operational PPE to the handler to meet label requirements? Did the handler use the clothing and PPE specified on the pesticide product labeling?			
□Yes □No □N/A	If respirators are required and handlers are present, did handlers receive medical clearance, fit testing and training?				
□Yes □No □N/A	If respirators are required, are testing and training records m establishment for 2 years?	68 - 73	170.507(b)		
DISPOSITION OF INSPECTION					
Describe or list any suspected or documented violations of the WPS identified during this inspection. Attach documentation for all suspected violations.					
Inspector Signature:		Date:			

Owners of Agricultural Establishments and Immediate Family

Table —Entry Restrictions During Enclosed Space Production Pesticide Applications 170.405(b)(4)

A. When a pesticide is applied:	B. Workers and other persons, other than appropriately trained and equipped handlers, are prohibited in:	C. Until:	D. After the expiration of time specified in column C, the area subject to the restricted-entry interval is:
(1) As a fumigant	Entire enclosed space plus any adjacent structure or area that cannot be sealed off from the treated area	The ventilation criteria of paragraph (b)(3) ^a of this section are met	No post-application entry restrictions required by §170.407 after criteria in column C are met.
(2) As a(i) Smoke, or(ii) Mist, or(iii) Fog, or(iv) As a spray using a spray quality (droplet spectrum) of smaller than medium	Entire enclosed space	The ventilation criteria of paragraph (b)(3) ^a of this section are met	Entire enclosed space.
(3) Not as in (1) or (2), and for which a respiratory protection device is required for application by the pesticide product labeling	Entire enclosed space	The ventilation criteria of paragraph (b)(3) ^a of this section are met	Treated area.
 (4) Not as in (1), (2) or (3), and: (i) From a height of greater than 12 inches from the planting medium, or (ii) As a spray using a spray quality (droplet spectrum) of medium or larger 	Treated area plus 25 feet in all directions of the treated area, but not outside the enclosed space	Application is complete	Treated area.
5) Otherwise	Treated area	Application is complete	Treated area.

^a When Column C of the Table under paragraph (b)(4) of this section specifies that ventilation criteria must be met, ventilation must continue until the air concentration is measured to be equal to or less than the inhalation exposure level required by the labeling. If no inhalation exposure level is listed on the labeling, ventilation must continue until after one of the following conditions is met:

- (i) Ten air exchanges are completed.
- (ii) Two hours of ventilation using fans or other mechanical ventilating systems.
- (iii) Four hours of ventilation using vents, windows, or other passive ventilation.
- (iv) Eleven hours with no ventilation followed by one hour of mechanical ventilation.
- (v) Eleven hours with no ventilation followed by two hours of passive ventilation.
- (vi) Twenty-four hours with no ventilation.