



NORTH CAROLINA DEPARTMENT of AGRICULTURE & CONSUMER SERVICES

Structural Pest Control & Pesticides Division

PESTICIDE SECTION

1090 Mail Service Center, Raleigh, NC 27699 (919) 733-3556

WPS INSPECTION

<u>Date</u>		<u>Sequence</u>	<u>County Code</u>	<u>Facility Name</u>		
<u>Insp. Type</u>	<u>Reason</u>	<u>Facility Func.</u>	<u>Use Site</u>	<u>Address</u>		
<u>Phone Number</u>				<u>City</u>	<u>State</u>	<u>Zip Code</u>
<u>Lic. Code</u>	<u>License Number</u>		<u>Licensee</u>			

ESTABLISHMENT TYPE

Farm Forest Nursery Enclosed Space

Crops Grown:

Blueberries Forestry Hay Small Grains Sugar Beets Christmas Trees
 Corn Fruits, other Pasture Soybeans Tobacco Other
 Cotton GH/Nursery Peanuts Strawberries Vegetables N/A

A. Agriculture Establishment

Site Information

Total Size in acres: _____ Enclosed Space square feet: _____

Number of handlers: _____ Number of certified applicators: _____

Number of workers: Permanent _____ Seasonal _____

Season of year with highest number of workers:

Does this establishment meet the immediate family exemption for WPS? Yes No

Are all non-exempt Handlers & Early-Entry Workers at least 18 years of age? Yes No

Does this establishment use Labor Contractors to provide labor? Yes No

B. Commercial Pesticide Handling Establishment

Number of handlers: _____ Commercial Applicator Aerial Applicator

Pesticides applied bearing WPS on the label

1. Date of Application _____ EPA Reg No: _____ REI: _____
 Brand Name: _____
 Respirator Required? Yes No Type of Respirator Used: _____ PPE: Yes No

2. Date of Application _____ EPA Reg No: _____ REI: _____
 Brand Name: _____
 Respirator Required? Yes No Type of Respirator Used: _____ PPE: Yes No

3. Date of Application _____ EPA Reg No: _____ REI: _____
 Brand Name: _____
 Respirator Required? Yes No Type of Respirator Used: _____ PPE: Yes No

Pesticides were applied by: Certified Applicator Uncert. Applicator Handler Commercial Applicator

EMPLOYER DUTIES FOR WORKERS & HANDLERS

Information Display & Communication

WITHIN STANDARDS?

1. Safety Poster 170.311(a) Yes No C/A N/A
2. Medical Facility Information 170.311(a)(3)(ix) Yes No C/A N/A
3. NCDA&CS' Pesticides Section Information 170.311(a)(3)(x) Yes No C/A N/A
4. Pesticide Application Details 170.311(b)(1)
If No, List items missing
 Date Time Product Info Crop or Site Treated Location REI Yes No C/A N/A
5. Safety Data Sheets (SDS) 170.311(b)(1)(i) Yes No C/A N/A
6. Required information displayed before worker entry or within 24 hours of application and for at least 30 days after REI has expired 170.309(h) & 170.311(b)(5) Yes No C/A N/A
7. Information is legible and located in an accessible area during work hours where workers & handlers congregate or pass by 170.311(b)(2-4) Yes No C/A N/A
8. Where is the information displayed? N/A
 Break Room Shed Office Service Truck Porta John Decon Site Other
9. Is safety information displayed at all permanent decon sites and sites for 11 or more workers 170.311(a)(5)(ii) Yes No C/A N/A
10. Pesticide Application Details & SDS kept for 2 years 170.311(b) & 02 NCAC 09L.1807 Yes No C/A N/A
11. Pesticide Application Details and SDS made available upon request to a worker, handler, treating medical personnel, or designated authorized representative 170.311(b)(7-9) Yes No C/A N/A

Safety Training

WITHIN STANDARDS?

1. Workers and non-certified handlers trained within the past 12 months 170.401(a) & 170.501(a) Yes No C/A N/A
2. EPA approved training material used (list below) 170.401(c) & 170.501(c)
 Video Booklet Flip Chart PowerPoint Other
EPA approval number/code _____ Yes No C/A N/A
3. Trainer was qualified to train worker/handlers 170.401(c)(4) & 170.501(c)(4)
 Certified Applicator Designated Trainer Yes No C/A N/A
4. Safety training records complete 170.401(d) & 170.501(d)
If No, List items missing
 Name Signature Date Material Used Trainer's Name Qualifications Employer Yes No C/A N/A
5. Safety training records kept for 2 years 170.401(d) & 170.501(d) Yes No C/A N/A

Other Duties

WITHIN STANDARDS?

1. Emergency assistance provided to workers/handlers 170.309(f) Yes No C/A N/A
2. Pesticide product information provided to medical personnel 170.309(f)(2) Yes No C/A N/A
3. Employer information exchange conducted accordingly 170.313(j) & 170.309(k) Yes No C/A N/A

EMPLOYER DUTIES FOR WORKERS & HANDLERS

Decontamination (Worker)

WITHIN STANDARDS?

1. Decontamination supplies located within 1/4 mile 170.411(c) Yes No C/A N/A
2. Decontamination supplies located outside of treated area under an REI and reasonably accessible 170.411(d) Yes No C/A N/A
3. 1 gallon of water provided for each worker 170.411(b) Yes No C/A N/A
4. Water is of a quality and temperature that will not cause illness or injury 170.411(b)(1) Yes No C/A N/A
5. Other supplies provided as required 170.411(b)(2) Yes No C/A N/A
 If No, List items missing
 Soap Towels Eye Wash (if applicable)

Decontamination (Handler)

WITHIN STANDARDS?

1. Decontamination supplies located within 1/4 mile and at permanent mix/load sites 170.509(c) & 170.509(c)(1) Yes No C/A N/A
2. Decontamination supplies protected from pesticide application 170.509(c)(3) Yes No C/A N/A
3. 3 gallons of water provided for each handler 170.509(b) Yes No C/A N/A
4. Water is of a quality and temperature that will not cause illness or injury 170.509(b)(1) Yes No C/A N/A
5. Other supplies provided as required 170.509(b)(2-3) & 170.509(a&d) Yes No C/A N/A
 If No, List items missing
 Soap Towels Change of Clothing Eye Wash (if applicable)

Posting & Notification

WITHIN STANDARDS?

1. Workers are notified of applications 170.409(a) Yes No C/A N/A
 Oral Posted Signs
2. Warning signs used if required (by label, over 48 hour REI for outdoor, or over 4 hour REI for enclosed space production) 170.409(a)(1)(ii & iv) Yes No C/A N/A
3. Are the appropriate warning signs used accordingly (language, size, verbiage, placement, etc) 170.409(b)(1-3) Yes No C/A N/A

Application Restrictions

WITHIN STANDARDS?

1. Pesticide applications made so as to assure no contact (directly or through drift) to workers or persons other than an appropriately equipped handler 170.505(a) Yes No C/A N/A
2. Enclosed space production restrictions observed 170.405(b) & 170.505(d) Yes No C/A N/A
 If no, list restrictions not followed
 Fumigant Ventilation Entry Restrictions Other
3. Sight/voice contact at 2-hour intervals (Skull & Crossbone) 170.505(c) Yes No C/A N/A
4. Workers kept out of treated area during REI (unless under early entry) 170.309(l) Yes No C/A N/A
5. Were workers and other persons kept out of the application exclusion zone on the establishment 170.405(a) Yes No C/A N/A

EMPLOYER DUTIES FOR HANDLERS & EARLY ENTRY

PPE

WITHIN STANDARDS?

1. PPE required by label is provided, clean, and in proper operating condition 170.507(b) Yes No C/A N/A
2. PPE is properly inspected before each day of use 170.507(c)(2) Yes No C/A N/A
3. PPE is used according to manufacturer's instructions 170.507(c-d) Yes No C/A N/A
4. Pesticide free area available for storage and to change 170.507(d)(5) Yes No C/A N/A
5. Contaminated PPE disposed of properly 170.507(d)(2) Yes No C/A N/A
6. Measures taken to prevent heat related illness 170.507(e) Yes No C/A N/A

Respiratory Protection

WITHIN STANDARDS?

1. Handler received medical clearance 170.507(b)(10)(iii) Yes No C/A N/A
2. Fit test conducted for each type of respirator required per label 170.507(b)(10)(i) Yes No C/A N/A
3. Respirator training conducted 170.507(b)(10)(ii) Yes No C/A N/A
4. Respirator safety records kept for 2 years 170.507(b)(10) Yes No C/A N/A
5. Respirator used, maintained, and replaced according to manufacturer's recommendations, pesticide product labeling, and WPS requirements 170.507(d)(6-7) Yes No C/A N/A

Early Entry

WITHIN STANDARDS?

1. Were all Early-Entry Requirements followed 170.605 Yes No C/A N/A
 If no, list requirements not followed
 Exception Training PPE Decontamination Heat Duration Information Age

Remarks:

- Inspection Status
- | | | | |
|-------------------------------|-------------------------------------|---------------------------------|-----------------------------------|
| <input type="radio"/> Tier I1 | <input type="radio"/> Tier II | <input type="radio"/> Announced | <input type="radio"/> Unannounced |
| <input type="radio"/> Re-Insp | <input type="radio"/> F-UN | <input type="radio"/> C-Act | <input type="radio"/> No-Dis |
| <input type="radio"/> NONC | <input type="radio"/> Investigation | <input type="radio"/> Target | |

Interviewee's Signature: _____

Inspector's Signature: _____

Worker Interview Conducted?

Handler Interview Conducted?

