

School IPM Compliance Audit

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| District Name | | | |
| District Contact | | | |
| IPM Coordinator | Yes | No | Notes |
| Responsible person been sent to TDA | | | |
| IPM training within 6 months | | | |
| Received 6 hours Continuing Ed every 3 years | | | |
| Does coordinator conduct periodic facility inspections | | | |
| IPM Policy | | | |
| Is policy maintained with Superintendent and Coord? | | | |
| Date Adopted by School Board | | | |
| Does the IPM Policy have | | | |
| A definition of IPM from rules 7.114 | | | |
| A reference to TX school IPM rules | | | |
| Information about who can apply pesticides | | | |
| Info of who can designate, register and be IPM coordinator | | | |
| IPM Program | | | |
| District have a monitoring program (how do you know you have pests) | | | |
| Preferential use of lower risk pesticides and non-chemical controls | | | |
| Record keeping: facility inspections, service tickets, pesticide applications, pesticide complaints | | | |
| Plan for Educating staff and others about role in IPM program | | | |
| Does the district have a written IPM program with thresholds and management plans | | | |
| Procedure to notify parents about pesticide applications | | | |
| Any individuals request to be notified - registry | | | |
| Pesticide Application | | | |
| Use only EPA labeled pesticides (25b) appropriate for the target pest | | | |
| Pest control signs posted at least 48 hours prior to a pesticide application inside school district buildings | | | |
| For outdoor applications made on school district grounds, a pest control sign shall be displayed at the time of application | | | |
| Are consumer information sheets available upon request | | | |
| Pesticides used on district property mixed outside of student areas | | | |
| Yellow category approval forms maintained (indoor/outdoor) | | | |
| Red category approval forms maintained (outdoor) 2 signatures | | | |
| Does the district use Emergency Waivers - review why | | | |
| Incidental Use for Schools | | | |
| Does the district use this process (if yes proceed | | | |
| Fact sheet distributed to employees and they understand | | | |
| IPM coordinator can provide proof of training | | | |
| Incidental use records maintained in file | | | |
| Copy of completed application use records maintained | | | |
| Only Green and Yellow Category products used | | | |
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| Record keeping | | | |
| IPM program records (written program and plan) | | | |
| Facility inspection reports or work -orders indicating IPM needs | | | |
| Pest Control Application Use records (indoors - outdoors_ | | | |
| Look for monitoring, routine use of certain chemicals | | | |
| Pesticide complaints | | | |
| Application Use Record Details | | | |
| Routine operational data (school, classroom, site specific) | | | |
| Name of pesticide or devices used, EPA Reg number listed | | | |
| Total amount used when AI did not change (ready to use) | | | |
| Device used and total number of each device | | | |
| Mixing rate or percent of active ingredient | | | |
| Total amount of material used | | | |
| Purpose for which the pesticide was used (target pest) evidence | | | |
| Date and time applied | | | |
| School address where applied | | | |
| Name of applicator and license numbers | | | |
| Employees Licensed | | | |
| Licensed in appropriate categories | | | |
| Receive appropriate CEU training annually | | | |
| Pesticide Storage | | | |
| Does the district store pesticides | | | |
| Have a proper storage and ventilation | | | |
| Spill containment kit - spill prevention | | | |