

PESTICIDE INSPECTION REPORT

(In accordance with Act 451, Public Acts 1994 as amended)

FIRM NAME		DATE	CASE NUMBER: PCT-	
ADDRESS		AGENT/OWNER	STATE MI	ZIPCODE
CITY		PHONE	COUNTY	
PROJECT IPM INSPECTION (3511)				

Person(s) Interviewed and title:

Categories of pesticide applications taking place at facility: (check all that apply)

<input type="checkbox"/> 7A	<input type="checkbox"/> 7B	<input type="checkbox"/> 3A	<input type="checkbox"/> 3B	<input type="checkbox"/> 6	<input type="checkbox"/> SCHOOL
<input type="checkbox"/> OTHER: _____					<input type="checkbox"/> HEALTH CARE FACILITY
					<input type="checkbox"/> PUBLIC BUILDING
					<input type="checkbox"/> DAY CARE CENTER

QUESTIONS

1. Are PESTICIDE APPLICATIONS (excluding sanitizers, germicides, disinfectants, anti-microbials) performed, or expected to be performed, in your school, licensed day care center, public building or health facility? Yes No

Type of Inspection: Indoor pesticide application Outdoor turf / ornamental application

Inspection Performed by: Commercial Applicator Facility Employee Both

2. COMMERCIAL FIRM(S) & ADDRESS(ES) performing pesticide applications, if applicable:

Indoor:	Licensed? <input type="checkbox"/> Yes <input type="checkbox"/> No
Outdoor:	Licensed? <input type="checkbox"/> Yes <input type="checkbox"/> No
Other:	Licensed? <input type="checkbox"/> Yes <input type="checkbox"/> No

3. Are facility employees using general use ready-to-use pesticides? Yes No

4. Are all persons requiring CERTIFICATION in compliance? *MCL324.8314(1)*
Persons not subject to licensing and using only general use RTUs do not require certification. MCL324.8314(2) Yes No NA

5a. Have all facility employees requiring IPM TRAINING received it? *R285.637.14(a)*
REQUIRED ONLY FOR INDOOR APPLICATIONS - for pesticide applications other than sanitizers, germicides, disinfectants, or anti-microbial agents, made INSIDE schools, public buildings, day care centers, and health care facilities. A pesticide applicator shall have verifiable participation in an IPM training program approved by director.
 Yes No NA

5b. For schools - How many employees who are involved in IPM have received periodic updates by experts? *MCL324.8316 (7)(b)* Examples of updates may include reading professional publications or attending training. By rule, MDARD must encourage schools to require appropriate staff to obtain periodic updates and training on IPM.
 All Some None NA

OWNER OR REPRESENTATIVE	INSPECTOR (INSPECTOR NAME HERE)
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IPM PROGRAM & RECORDS

6. Is a written IPM PROGRAM in place for each building where non-exempted pesticides are applied indoors? <i>R285.637.14(b) & MCL324.8316(1) For applications IN schools, day care centers, public buildings, health care facilities,. Sanitizers, germicides, disinfectants, anti-microbial agents are excluded. MCL 324.8316(8)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA														
7. Where is a verifiable copy of the IPM Program kept (check all that apply)? <i>R285.637.14(b) When an IPM Program is required a copy MUST be located AT the school, day care, public building, or health care facility.</i> <input type="checkbox"/> On-site (hard copy) <input type="checkbox"/> On-site (electronic – on drive or Internet) <input type="checkbox"/> Applicator (off-site) <input type="checkbox"/> Other: <input type="checkbox"/> No IPM Program															
8. Contents of IPM PROGRAM <i>MCL324.8304(6) for school & day care, R285.637.14(b) for public building & health care facility.</i> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><input type="checkbox"/> Site description (map or verbal description)</td> <td style="width: 50%; border: none;"><input type="checkbox"/> Pest control method selection (considers impact on human health and the environment.</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Inspection</td> <td style="border: none;"><input type="checkbox"/> Continual evaluation to determine effectiveness of program and need for modification.</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Principle of monitoring</td> <td style="border: none;"><input type="checkbox"/> Records (see # 12)</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Concept of threshold levels</td> <td style="border: none;"><input type="checkbox"/> NA</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Consideration of various management methods</td> <td></td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Consideration of relationship between pest biology and pest management</td> <td></td> </tr> </table>		<input type="checkbox"/> Site description (map or verbal description)	<input type="checkbox"/> Pest control method selection (considers impact on human health and the environment.	<input type="checkbox"/> Inspection	<input type="checkbox"/> Continual evaluation to determine effectiveness of program and need for modification.	<input type="checkbox"/> Principle of monitoring	<input type="checkbox"/> Records (see # 12)	<input type="checkbox"/> Concept of threshold levels	<input type="checkbox"/> NA	<input type="checkbox"/> Consideration of various management methods		<input type="checkbox"/> Consideration of relationship between pest biology and pest management			
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9. Was an IPM program and initial service inspection record provided to the building manager or made available electronically within 48 hours after the initial service? <i>MCL324.8304(6)(c)(i)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA														
10. Was an IPM record provided upon, or made electronically available within 48 hours, after the completion of each inspection, applicator or service call? <i>MCL 324.8304(6)(c)(ii)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA														
10. For schools - Are IPM RECORDS available for review by parents/guardians? <i>MCL 324.8316(3)(e)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA														
11. Where are the IPM Records kept (check all that apply)? <i>Records are part of the IPM Program MCL324.8304(6)(b). Program MUST be available at the facility. R285.637.14(b).</i> <input type="checkbox"/> Facility (hard copy) <input type="checkbox"/> Facility (electronically) <input type="checkbox"/> Applicator (off-site) <input type="checkbox"/> Other: <input type="checkbox"/> NA – no applications have taken place.															
12. Contents of IPM RECORDS <i>MCL324.8304(6)(b) lists the types of records that shall be maintained by the applicator. Additional italicized items are required to be provided to the customer by licensed commercial applicators. R285.637.12(2)</i> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><input type="checkbox"/> Site address</td> <td style="width: 50%; border: none;"><input type="checkbox"/> Pesticide name/Common Name of Active Ingredient (Rule 12)</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Date of service</td> <td style="border: none;"><input type="checkbox"/> Quantity of pesticide used</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Target pest(s)</td> <td style="border: none;"><input type="checkbox"/> Applicator name</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Number of pests found or reported</td> <td style="border: none;"><input type="checkbox"/> Firm's Name, Address and Emergency Phone (for licensed firms)</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Pest conducive conditions</td> <td style="border: none;"><input type="checkbox"/> Time of application (Rule 12)</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Pest Management Recommendations such as habitat or structural modifications.</td> <td style="border: none;"><input type="checkbox"/> Precautionary Statements (Rule 12)</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Location applied</td> <td style="border: none;"><input type="checkbox"/> NA</td> </tr> </table>		<input type="checkbox"/> Site address	<input type="checkbox"/> Pesticide name/Common Name of Active Ingredient (Rule 12)	<input type="checkbox"/> Date of service	<input type="checkbox"/> Quantity of pesticide used	<input type="checkbox"/> Target pest(s)	<input type="checkbox"/> Applicator name	<input type="checkbox"/> Number of pests found or reported	<input type="checkbox"/> Firm's Name, Address and Emergency Phone (for licensed firms)	<input type="checkbox"/> Pest conducive conditions	<input type="checkbox"/> Time of application (Rule 12)	<input type="checkbox"/> Pest Management Recommendations such as habitat or structural modifications.	<input type="checkbox"/> Precautionary Statements (Rule 12)	<input type="checkbox"/> Location applied	<input type="checkbox"/> NA
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ANNUAL NOTIFICATION & ADVANCE NOTIFICATION

<p>13. For schools & day care centers – Does school or day care ANNUALLY NOTIFY parents in writing that pesticide applications may occur AT (inside & outside) facility? <i>MCL324.8316(2 & (3)) Excludes bait, gel sanitizers, germicides, disinfectants, anti-microbials MCL 324.8316(8)</i> <input type="checkbox"/> Schools—within 30 days of the beginning of the school year <input type="checkbox"/> Daycare—in September</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA								
<p>14. For schools - Does school state in ANNUAL NOTIFICATION that parents may review the school's IPM program, if any, and records on any pesticide application? <i>MCL324.8316(3)(d)</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA								
<p>15. For schools - Does school state in ANNUAL NOTIFICATION the name, telephone number, and, if applicable, e-mail address of the person at the school responsible for pesticide application procedures? <i>MCL324.8316(3)(e)</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA								
<p>16. For schools and day care centers - Does school or daycare's ANNUAL NOTIFICATION designate what entrances are considered "commonly used primary entrances" at which posting of applications will occur? <i>R285.637.15(4)</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA								
<p>17. For schools & day care centers - Advance Notice methods listed in ANNUAL NOTIFICATION: <i>MCL324.8316(3)</i> <input type="checkbox"/> US Mail annual notification <i>MUST</i> state that parents are entitled to receive notice by mail at least 3 days prior; and the notification <i>MUST</i> explain how the request for this option shall be made. <i>MCL324.8316(3)(c)</i> <input type="checkbox"/> Posting of designated primary entrances (Required)</p> <p>AND AT LEAST ONE OF THE FOLLOWING FIVE METHODS:</p> <table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> Posting public/common area</td> <td><input type="checkbox"/> Written notice taken home by child</td> </tr> <tr> <td><input type="checkbox"/> E-mail</td> <td><input type="checkbox"/> Website posting</td> </tr> <tr> <td><input type="checkbox"/> Phone call to person or answering machine</td> <td></td> </tr> </table>		<input type="checkbox"/> Posting public/common area	<input type="checkbox"/> Written notice taken home by child	<input type="checkbox"/> E-mail	<input type="checkbox"/> Website posting	<input type="checkbox"/> Phone call to person or answering machine			
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<input type="checkbox"/> Phone call to person or answering machine									
<p>18. For schools and day care centers - Are parents given ADVANCE NOTICE of non-exempt pesticide applications at least 48 hours before they occur? (excluding emergency treatments) <i>MCL324.8316(3)(b). Bait and gel exempt, MCL324.8316(4). Sanitizers, germicides, disinfectants, anti-microbials exempt, MCL 324.8316(8)</i></p> <p>If emergency treatments are conducted, do parents promptly receive a notice of the emergency application that otherwise meets the advance notice requirements of MCL324.8316(3)(b) and (c)? <i>MCL 324.8316(5) Parents receive the information identified in #17 above promptly after the treatment occurs.</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA								
<p>19. For schools and day care centers – The contents of the ADVANCE NOTICE includes: <i>MCL324.8316(4)</i></p> <table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> Statement that pesticides may be applied</td> <td><input type="checkbox"/> Name, phone # and e-mail (if available) of contact person</td> </tr> <tr> <td><input type="checkbox"/> Target pest</td> <td><input type="checkbox"/> Toll-free number for pesticide information (National Pesticide Information Center # is 800-858-7378) and phone number for MDARD (# is 800-292-3939).</td> </tr> <tr> <td><input type="checkbox"/> Approximate location of application</td> <td><input type="checkbox"/> No advance notice is given</td> </tr> <tr> <td><input type="checkbox"/> Date of application</td> <td></td> </tr> </table>		<input type="checkbox"/> Statement that pesticides may be applied	<input type="checkbox"/> Name, phone # and e-mail (if available) of contact person	<input type="checkbox"/> Target pest	<input type="checkbox"/> Toll-free number for pesticide information (National Pesticide Information Center # is 800-858-7378) and phone number for MDARD (# is 800-292-3939).	<input type="checkbox"/> Approximate location of application	<input type="checkbox"/> No advance notice is given	<input type="checkbox"/> Date of application	
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<p>20a. For schools - In months when schools are not in session, how does the school provide ADVANCE NOTICE? <i>School administrators may utilize a message notification system that parents or guardians may access at least 1 day before application. R285.637.15(5)</i></p> <table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> Advance notice methods listed in #17</td> <td><input type="checkbox"/> Other:</td> </tr> <tr> <td><input type="checkbox"/> Message notification system</td> <td><input type="checkbox"/> No advance notice (treatments occur)</td> </tr> <tr> <td></td> <td><input type="checkbox"/> NA</td> </tr> </table>		<input type="checkbox"/> Advance notice methods listed in #17	<input type="checkbox"/> Other:	<input type="checkbox"/> Message notification system	<input type="checkbox"/> No advance notice (treatments occur)		<input type="checkbox"/> NA		
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<p>20b. If a message notification system is used in months when school is not in session, are parents or guardians informed how the information may be obtained? <i>R285.637.15(5)</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA								

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MISCELLANEOUS

<p>21. For schools and day care centers - Are INDOOR LIQUID or AEROSOL INSECTICIDE applications made in compliance with the 4 hour minimum re-entry for students or children? <i>MCL324.8316(6). Sanitizers, germicides, disinfectants, anti-microbials exempt, MCL 324.8316(8)</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<p>22. For schools - Are outdoor liquid turf or ornamental applications made on school grounds within 100 feet of occupied classroom buildings during school class hours or when persons are using the treatment area? <i>R285.637.15(2)</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<p>23. For schools and day care centers - Does the applicator notify the building manager of REIs required by labels of any pesticide the applicator has applied on school or day care property (indoor or outdoor treatments)? <i>R285.637.15(3)</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<p>24. For medical care and public buildings - INDOOR INSECTICIDE APPLICATION POSTING <i>R285.637.11(4)</i> For broadcast, foliar, or space <u>insecticide</u> applications other than general use ready-to-use pesticides in commercial buildings, public buildings, or health care facilities, does the commercial applicator:</p> <ul style="list-style-type: none"> • Provide a house-in-cloud sign to be placed at the primary point of entry by the building manager? • Instruct the building manger to post the sign for not less than 48 hours after the insecticide application? • Write the date of application on the sign? <p>NOTE: For schools and day care centers, in lieu of posting the house-in-cloud sign, MDARD policy allows the school/daycare to post at the primary point(s) of entry using the advance notification information required by <i>MCL324.8316(4)</i> as listed in block #19 of this report.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<p>25. For all facilities - OUTDOOR POSTING <i>R285.637.11(2):</i> When making a broadcast, foliar, or space application to an ornamental or turf site, does the commercial applicator:</p> <ul style="list-style-type: none"> • Place a lawn marker sign at the primary point or points of entry, immediately following the application? • Inform the customer that lawn markers should remain posted for 24 hours, after which time the customer should remove the lawn markers? 	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

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COMMENTS:

The above firm is hereby ordered to stop the prohibited conduct of

I provided (or will provide by email) copies of the following documents:

- Sample IPM Program - Includes parental notification information and examples.
- IPM Manual - Can use to obtain IPM Trained Applicator Credential
- Regulation 637, Pesticide Use
- Regulation 636, Pesticide Applicators
- Natural Resources & Environmental Protection Act, Act 451 of 1994, Part 83, Pesticide Control
- Other:

The above documents can be obtained online at the MDARD web site at www.michigan.gov/mdard . Use the search box to search for "IPM".

If you have questions regarding this report you may contact (INSPECTOR NAME HERE) at (INSPECTOR PHONE NUMBER HERE) or by email at (INSPECTOR EMAIL HERE), or you may contact our Lansing office at 800-292-3939.

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