

JAI TEMPLETON

COMMISSIONER

TENNESSEE DEPARTMENT OF AGRICULTURE

DIVISION of CONSUMER and INDUSTRY SERVICES Pesticides Section

WOI	ккек рк	ROTECTION ST.	ANDARD INSPECTION	FORM			
Inspection Type: Tier I Tier II			DATE				
AGRICULTURE ESTABLISHMENT Grave Forest Grave Commercial Handler Comme			NAME				
Family Establishment (Also check one of the others)			FIRM NAME				
# present at this inspection:	workers	Handlers	ADDRESS				
DUTIES FOR ALL EMPLOYEES							
DISPLAY REQUIREMENTS FOI NO LATER THAN 24 HOURS A			ATION, PESTICIDE APPLICATIO	ON AND HAZA 40CFR 170	RD INF	ORMA	A <i>TION</i>
a. Is the approved Pesticide Safety Information displayed?				170.311	🛛 Yes	🗖 No	🗖 N/A
b. Is EMERGENCY MEDICAL INFORMATION displayed? (name, address & telephone) c. Are the site(s) LOCATED where it can be readily seen and read by workers & handlers, (where workers congregate			170.311	C Yes	🛛 No	🗖 N/A	
	-	=	date 11 or more workers or handlers)?	170.311	🛛 Yes	🗖 No	🛛 N/A
d. Are workers & handlers INFORMED of				170.311	🛛 Yes	🗖 No	🗖 N/A
e. Does the information remain LEGIBL	E while posted	1?		170.311	🛛 Yes	🛛 No	🗖 N/A
f. Is the following APPLICATION INFORMATION displayed? Crop and description of the treated area; Product Name; EPA REG #; Active Ingredient(s) of the pesticide; Start and End Time & Date of application; REI (restricted entry interval) and Safety Data Sheet?				170.311	C Yes	🛛 No	🗖 N/A
g. Are the name, address, and phone number of the state regulatory agency displayed?				170.311	🛛 Yes	🗖 No	🗖 N/A
 h. Is information posted at least 30 days after the end of the last applicable REI and posted within 24 hours after the end of the application? i. Are records maintained on the establishment for two years after the date of expiration of the last REI applicable to the 				170.311	🛛 Yes	🗖 No	🗖 N/A
pesticide application conducted?				170.311	🛛 Yes	🗖 No	🛛 N/A
Comments:							
PESTICIDE SAFETY TRAINING							
WORKERS AND HANDLERS: (Applie				170.401&170.501			
a. Does Ag employer ASSURE that workers and handlers have been trained within the last 12 months? b. Is the Ag employer able to VERIFY that the required TRAINING was provided to workers before			170.401				
entry into any area on an Ag Establis c. Does Ag employer maintain the follow Workers/Handlers printed name and s	hment where where where where where where where the second s	WPS pesticides have been r two years from the date of	applied within the last 30 days? If training the following records:				
materials were used, trainers name an	-	-		170.401	🛛 Yes	🛛 No	🛛 N/A
d. Is establishment specific information provided for workers?			170.403	🛛 Yes	🛛 No	🗖 N/A	
HANDLERS: (Applies to handlers w	ho are NOT ce	rtified applicators or certif	ied crop advisors).		_	_	_
a. *Does Ag employer ASSURE the handlers have been trained within the last 12 months?			170.501				
b. *Does Ag employer ASSURE that har				170.501	100	-	
c. Is establishment specific information	and applicatio	on specific knowledge of la	ideling provided to nandlers?	170.503	La res		
Comments:							
PESTICIDE SAFETY TRAINING					_	_	_
a. "WORKERS & HANDLERS: Is the int (Such as through a translator & usin	ng nontechnica	al terms & presenter answ	ers questions)				
b. WORKERS: Does the content of the training materials meet the criteria listed in 170.401©(2)?			170.401 170.501			□ N/A □ N/A	
 c. *HANDLERS: Does the content of the training materials meet the criteria listed in 170.501(c)(2)? d. *Is the trainer qualified to train HANDLERS and WORKERS? (Certified applicator or completed 				170.001	103		
train-the-trainer program)	-		-	170.401&170.501			
e. Was the trainer present during the en	tire training pr	ogram and respond to que	estions?	170.401&170.501	🛛 Yes	🛛 No	🔲 N/A
Comments:							

***INDICATES DUTIES REQUIRED FOR COMMERCIAL HANDLER EMPLOYERS**

EMPLOYER INFORMATION EXCHANGE a. *Does the Ag establishment notify the commercial handler regarding the location of treated areas and REI's?	170.313	🛛 Yes		🛛 N/A
b. *Does commercial handler notify the Ag establishment of required application information within 2 hours after completing the application?	170.313	C Yes	🗖 No	🛛 N/A
Comments:				
EMERGENCY ASSISTANCE				
 a. *Is prompt transportation to emergency medical facility available for employees who become sick/injured by pesticide? b. *Is information provided to medical personal regarding the pesticide to which employees may have been exposed to include Safety Data Sheets, product name(s), EPA registration numbers, active ingredients and circumstances 	170.309	🛛 Yes	🗖 No	🛛 N/A
that could have in exposure?	170.309	🛛 Yes	🛛 No	🛛 N/A
Comments:				
DECONTAMINATION SITES				
The employer must follow the following decontamination requirements of WORKERS & HAN				
 a. *Do decontamination sites have soap, single-use towels, and enough water for washing & emergency eye flushing? b. *Is the decontamination water of a quality & temperature as required? c. *Is the decontamination site within 1/4 mile of the work site, and out of treated areas? 	170.411 & 170.509 170.411 & 170.509 170.411 & 170.509	Yes	🗖 No	🗖 N/A
Comments:				
The employer must follow the following additional decontamination requirements for WORKI	ERS:			
a. Are decontamination sites provided to workers entering treated areas until 30 days following expiration of the REI? (Exception: Pesticides with a 4 hour REI require decontamination site for only 7 days)		Q Yes		_
b. Are decontamination sites provided for early entry workers during and after early entry? c. Is a minimum of 1 gallon of water available for each worker at the beginning of each work period?	170.605 170.411	☐ Yes ☐ Yes		
Comments:				
The employer must follow the following additional decontamination requirements for HANE	LERS:			
a. *Is a minimum of 3 gallons of water available for each handler and early entry worker at the beginning of each	ELICO.			
work period?	170.509			
 b. *Is one clean change of clothing provided to handlers for use in an emergency? c. *Are decontamination supplies located at the mix/load site? 	170.509 170.509			
d. *Are decontamination supplies for PILOTS kept in the airplane or at the aircraft loading site?	170.509	Yes		
 e. *Are handler decontamination supplies for FLOTO kept in the anguate of at the anguate	170.509	Yes		
activities?	170.509	🛛 Yes	🗖 No	🗖 N/A
g. For mixing and loading a pesticide product which requires protective eyewear, or mixing or loading any pesticide using a closed system under pressure, is there a system capable of delivering gently running water at .4 gallons		D	D	
per minute for 15 minutes or at least six gallons of water? h. Is at least 1 pint of water per handler in portable containers immediately available for pesticides which require	170.509	C Yes	U No	LI N/A
protective eyewear during the application?	170.509	🛛 Yes	🗖 No	🛛 N/A
Comments:				
ADDITIONAL DUTIES FOR WORKER EMPLOYERS				
RESTRICTIONS DURING APPLICATIONS	170.407	_	_	_
 a. Are workers prohibited in treated areas during application and until REI's have expired? b. Are workers prohibited in treated areas plus the additional exclusion zones depending on application method for 				
outdoor production applications? c. Are workers prohibited in enclosed space production areas during application and until ventilation criteria are met	170.405 ?170.405			
Comments:				
WORKER EARLY ENTRY DURING REI	170.603	_	_	_
a. Does the employer PROVIDE the correct PPE and ASSURE that workers wear PPE for early entry?b. Does the employer ASSURE that early entry workers receive human hazard and safe use information before early		_	_	
entry? c. Are early entry workers prohibited in treated areas during the first 4 hours after application?	170.603 170.603	Yes		
d. Are early entry workers limited to 1 hour of work in a 24 hour period in treated areas during the REI?		Yes		
e. Are early entry workers who perform irrigation & limited contact activities limited to 8 hours of work in a 24 hour period?	170.603	🛛 Yes	🗖 No	🗖 N/A

Does the employer ASSURE the following for workers who wear PPE during early entry:				
 a. Is PPE worn correctly, inspected, cleaned, maintained and stored properly? b. Is contaminated PPE disposed of properly? 	170.603 170.603	☐ Yes ☐ Yes		
c. Do workers receive instructions on using & cleaning PPE?	170.603	Yes		
d. Does employer have measures to prevent HEAT-RELATED ILLNESS for early entry workers using PPE?	170.603	Yes		
Comments:				
NOTICE OF APPLICATIONS TO WORKERS				
a. Are all enclosed space applications, (except for REI's of 4 hours or less) posted with WPS warning signs?	170.409	🔲 Yes		
b. Are workers given BOTH oral and posted notification when required by the pesticide label?	170.409	C Yes		
c. Are workers given notification of applications (EITHER orally or posted) for other applications?	170.409	C Yes		
d. Are workers told which method will be routinely used at this firm (oral or posted notification)?	170.409	C Yes		
e. Are outdoor production areas posted with warning signs for REI's greater than 48 hours?	170.409	🛛 Yes	l No	LI N/A
Posted Warning Signs				
 a. Does the employer use the approved WPS warning signs for posted notification? b. Are the signs posted at all reasonable points of worker entry, including each access road, each border with any housing area within 100 feet of entry to the treated area and each footpath and other walking route that enters the treated area? 	170.409 170.409	C Yes		
c. Are the signs put up no sooner than 24 hours prior to application?	170.409	🔲 Yes 🔲 Yes		
d. Are the signs removed within 3 days after the end of the REI?	170.409	🔲 Yes		
e. Does the employer ensure that workers do not enter the treated area while the signs remain posted?	170.409	C Yes		
Oral Warnings		_	_	_
a. Are oral warnings given in manner the workers can understand? b. Do oral warnings include, 1. location & description of treated area; 2. REI; 3. instructions not to enter during	170.409	🗖 Yes	🛛 No	🛛 N/A
the REI?	170.409	C Yes	🛛 No	🛛 N/A
Comments:				
ADDITIONAL DUTIES FOR HANDLER EMPLOYERS				
APPLICATION RESTRICTIONS & MONITORING				
a. *Does both the employer & the handler assure that no pesticide is applied (either directly or through drift) so as to			_	_
a. *Does both the employer & the handler assure that no pesticide is applied (either directly or through drift) so as to contact anyone other than trained and PPE-equipped handlers?	170.505	Yes	□ №	
 a. *Does both the employer & the handler assure that no pesticide is applied (either directly or through drift) so as to contact anyone other than trained and PPE-equipped handlers? b. *Are handlers monitored visually or by voice every 2 hours when handling SKULL & CROSSBONES pesticides? 	170.505 170.505	☐ Yes ☐ Yes	No No	N/A
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 a. *Does both the employer & the handler assure that no pesticide is applied (either directly or through drift) so as to contact anyone other than trained and PPE-equipped handlers? b. *Are handlers monitored visually or by voice every 2 hours when handling SKULL & CROSSBONES pesticides? c. *Does the handler have continuous visual or voice contact with another trained and PPE-equipped handler when handling FUMIGANT in enclosed space production? d. Does the handler performing the application immediately suspend application if anyone, other than an appropriately trained and equipped handler is in the application exclusion zone? Comments: SPECIFIC INSTRUCTIONS FOR HANDLERS a. *Does the employer assure that handlers read the label or are informed (in a manner they can understand) about the label requirements for safe use before performing any handling activity? b. *Does the COMMERCIAL HANDLER EMPLOYER inform the commercial handler of treated areas, REI's and entry restrictions on the Ag establishment that they may be within 1/4 mile of? Comments: SAFE OPERATION OF EQUIPMENT a. *Is the handler instructed in the safe operation of any handling equipment before it is used? b. *Is handling equipment inspected and repaired before each day of use? c. *Does the employer assure that only trained and PPE-equipped handlers repair, clean, or adjust any handling 	170.505 170.505 170.505 170.503 170.503 170.313 170.309 170.309	 Yes Yes Yes Yes Yes Yes Yes Yes Yes 	No No	

PERSONAL PROTECTIVE EQUIPMENT REQUIREMENTS FOR HANDLERS			
a. *Does the handler employer provide the handler with the appropriate PPE in clean and operating condition?	170.507		
b. *Does the handler employer assure that PPE is worn and is used correctly?	170.507	Yes	N/A
c. *Does the handler employer assure that PPE is cleaned, inspected, and repaired or replaced before each day of u	se? 170.507		
d. Does the handler employer assure that PPE that cannot be cleaned properly made unusable?	170.507	C Yes	N/A
e. *Does the handler employer assure that filters are replaced on respirators when required?	170.507	_	
f. *Do handlers have a clean place to store personal clothing, put on PPE and remove PPE after application?	170.507	🔲 Yes	
g. *Does the handler employer take appropriate measures to prevent heat-related illness for handlers using PPE?	170.507	Yes	N/A
h. Does the handler employer ensure handlers have received respirator fit testing, training and medical evaluation if they are required wear a respirator?	170.507		
i. Does the handler employer maintain records for two years on the establishment of those handlers requiring fit testing			
respirator training, and medical evaluation?	170.507	🗖 Yes	N/A
Comments:			
FAMILY ESTABLISHMENTS			
a. Are employees only spouse, children, stepchildren, foster children, parent, stepparents, foster parents, brothers & sisters, father in-law, mother in-law, sons-in-law, daughters-in-law, grandparents, grandchildren, brothers-in-law,		_	 _
sisters-in-law, aunts, uncles, nieces, nephews and first cousins?	170.601		
b. Are non-handlers prohibited in treated areas during application and until REI have expired?	170.407	🖬 Yes	N/A
c. Does the firm maintain records for two years on the establishment of those handlers requiring fit testing, respirator training, and medical evaluation?	170.507		
respirator training, and medical evaluation? d. Are non-handlers prohibited in ENCLOSED SPACE PRODUCTION AREAS during application and until ventilation	170.507	L les	IN/A
criteria are met?	170.405	🛛 Yes	N/A
e. Are early entry workers prohibited in treated areas during the first 4 hours after application?	170.603	Yes	N/A
f. Are early entry workers limited to 1 hour of work in a 24 hour period in treated areas during the REI?	170.603	Yes	N/A
g. Are early entry workers who perform irrigation and limited contact activities limited to 8 hours of work in a			.
24 hour period?	170.603 170.603		_
 h. Is the correct PPE for early entry PROVIDED for early entry activities at this firm? i. Does the handler at this firm wear the label-specified PPE during handling tasks? 	170.603		
j. Is the label specified PPE for handling activities at this firm PROVIDED in clean and operation condition?	170.507	Yes	N/A
k. Does this establishment notify commercial handlers regarding the location of treated areas and REI's on the	170.313		
establishment?			
Comments:			
Interviewee's Signature:			
Inspector's Signature:			
Increastion No.			
Inspection No			
OTHER COMMENTS:			
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