

Sort Order	Checklist Question	Findings Template	Corrective Action Template	Days To Correct
Pesticides				
1	<i>All pesticide applicators are certified Pennsylvania Department of Agriculture Public Applicators with appropriate classifications. (Applicator license will indicate so)</i>			30
	Not all applicators are licensed as Public Applicators by the Department of Agriculture	Have all applicators sit for and pass PA Department of Agriculture Public Applicator and Research exams https://extension.psu.edu/pennsylvania-pesticide-applicator-certification		
2	<i>Are a copy of the Pesticide Business License and Certified Applicator Cards available?</i>			30
	Pesticide Business License and Certified Applicator Cards are not available.	Print Pesticide Business License and Certified Applicator Cards and store near Pesticide Storage Area.		
3	<i>Monthly pesticide storage area inspections are being performed and documented.</i>			30
	Monthly pesticide storage area inspections are not being completed.	Ensure monthly pesticide storage area inspections are occur. https://ehs.psu.edu/sites/ehs/files/monthly_pesticide_facility_checklist_rev_7-22.docx		
4	<i>All required notifications (newspaper, neighbor, and hypersensitive) are being made.</i>			1
	Not all required notifications are being made.	Ensure required notifications are made prior to applications. https://ehs.psu.edu/sites/ehs/files/psu_pesticide_management_program_manual_revised_7-22.docx		
5	<i>The annual pesticide inventory is available via CHIMs.</i>			30
	Annual pesticide inventory from CHIMs is not available.	Ensure all pesticide inventory is entered into CHIMs. https://lionsafe.psu.edu/chemical_safety/chemical_inventories		
6	<i>Pesticide application records are available for the previous three (3) years.</i>			30
	Pesticide application records are available for the previous three (3) years.	Ensure all pesticide applications are properly recorded with all required information moving forward.		
7	<i>Pesticides are being disposed of via Pennsylvania Department of Agriculture's CHEMSWEEP program or through coordination with Penn State's Department of Environmental Health and Safety.</i>			30
	Pesticides are not being properly disposed of via Pennsylvania Department of Agriculture's CHEMSWEEP program or through coordination with Penn State's Department of Environmental Health and Safety.	Reach out to Penn State's Department of Environmental Health & Safety for assistance with proper pesticide disposal. https://www.pa.gov/en/agencies/pda/plants-land-water/plant-industry/health-and-safety/environmental-programs/chemsweep.html		

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8	<i>All vehicles used to transport or apply pesticides display the pesticide business license number on both sides with 3" lettering.</i>			30
	Pesticide business license number is not displayed on all vehicles transporting or applying pesticides.	Procure adhesive lettering and display pesticide business license number on all pesticide application or transport vehicles. https://ehs.psu.edu/sites/ehs/files/psu_pesticide_management_program_manual_revised_7-22.docx		
9	<i>Adequate spill and incident response supplies/equipment are readily accessible.</i>			30
	No spill and incident response supplies/equipment are available for the storage area.	Procure and locate a complete spill kit and necessary incident response equipment to serve the pesticide storage area. https://www.newpig.com/drip-pans-containment-trays/c/5037		
10	<i>All liquid pesticides are stored within secondary containment.</i>			10
	Storage area contains liquid pesticides outside of secondary containment.	Store all liquid pesticides within secondary containment. https://www.newpig.com/spill-control-containment/c/109		
11	<i>Chemical containers are in good condition (e.g. kept closed, not compromised, compatible with materials inside, not expired)</i>			10
	Chemical containers are not in good condition.	Place compromised containers into secondary containment and dispose of properly. https://www.newpig.com/spill-control-containment/c/109		
12	<i>There is no evidence of pesticides being leaked/spilled/released.</i>			10
	There is evidence of pesticides being leaked/spilled/released.	Clean released pesticides and dispose of properly. https://ehs.psu.edu/chemical-and-hazardous-waste-management/campus-chemical-waste-disposal		
13	<i>All pesticide storage containers are marked with their respective purchase date.</i>			30
	Pesticide containers are stored without their purchase date clearly marked.	Mark all pesticide containers with their purchase date.		
14	<i>There are no pesticides in storage more than five (5) years old at research facilities or three (3) at agricultural facilities.</i>			30
	Pesticides are being stored greater than five (5) years at research facilities or three (3) years at agricultural facilities.	Properly dispose of all pesticides beyond the threshold duration. https://ehs.psu.edu/chemical-and-hazardous-waste-management/campus-chemical-waste-disposal		

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15	<i>Safety data sheets (SDS) are available for all stored pesticides in a central location for reference in an emergency situation. Note: Material Safety Data Sheets (MSDS) are not acceptable.</i>			10
	Safety data sheets (SDS) are not available for all stored pesticides.	Procure/download safety data sheets (SDS) and store in a central location for reference in emergency situations.		
16	<i>Appropriate personal protective equipment (PPE) is available as required by each individual pesticide in storage.</i>			10
	Insufficient PPE is available for the individual pesticides being stored.	Procure and make available appropriate PPE for each stored pesticide.		
17	<i>Bottled eyewash and/or continuous flow eyewash is available for storage area housing pesticides that require eye protection.</i>			1
	Bottled eyewash is expired or unavailable; and/or continuous flow eyewash is not available at storage area housing pesticides that require eye protection.	Procure bottled eyewash or install continuous flow eyewash for storage area housing pesticides that require eye protection.		
18	<i>Is this an agricultural facility (greenhouse, growing field)?</i>			
19	<i>The facility has a central posting location that employees access upon daily arrival displaying the pesticide safety poster, application records, active application restricted entry intervals, and safety data sheets (SDS).</i>			10
	The facility does not have a central posting location that employees access upon daily arrival displaying the pesticide safety poster, application records, active application restricted entry intervals, and safety data sheets (SDS).	Ensure that the facility has a central posting location that employees access upon daily arrival displaying pesticide safety poster, application records, active restricted entry intervals, and SDS. https://ehs.psu.edu/chemical-and-hazardous-waste-management/campus-chemical-waste-disposal		
20	<i>Oral notifications and written postings are provided as required by pesticide labels.</i>			1
	Oral notifications and written postings are not provided as required by pesticide labels.	Notify employees orally or through written postings as required by pesticide labels. https://ehs.psu.edu/chemical-and-hazardous-waste-management/campus-chemical-waste-disposal		
21	<i>All workers have current, annual Worker Protection Standard training certificates.</i>			30
	Worker Protection Standard (WPS) annual training certificates are not current and available for all workers.	Train and document all workers on the Worker Protection Standard annually. https://ehs.psu.edu/chemical-and-hazardous-waste-management/campus-chemical-waste-disposal		

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22	<i>All application sites have decontamination supplies (3-gallons of water per worker, soap, single-use towels) within 1/4 mile.</i>	Decontamination supplies (3-gallons of water per worker, soap, single-use towels) are not available within 1/4 mile of all application sites.	Procure and provide decontamination supplies (3-gallons of water per worker, soap, single-use towels) within 1/4 mile of all application sites. https://ehs.psu.edu/chemical-and-hazardous-waste-management/campus-chemical-waste-disposal	
23	<i>Emergency safety shower and/or eye wash stations are present in this space</i>	Emergency Safety shower and/or eye wash stations are not present in this space.	Install a safety shower and/or eye wash station in the space storing pesticides.	30
24	<i>Are showers/eye wash stations easily accessible (not blocked)?</i>	Showers/eye wash stations are not easily accessible.	Ensure emergency showers and eye wash stations are easily accessible (not blocked).	1
25	<i>Are eye wash stations tested weekly?</i>	Eyewash stations are not tested weekly.	Ensure eye-washes and/or drench hoses are flushed weekly.	30
26	<i>Eyewash/safety shower receives annual testing.</i>	Emergency showers are not tested annually by OPP and documented.	Contact the maintenance supervisor with a work request to have the emergency shower tested.	30
27	<i>General Comments or Other Deficiencies</i>	Insert notes and comments as appropriate.	As appropriate use "FINDINGS" module to create and assign additional finding to responsible person(s) from the Inspection Question Library. Then add cross-reference to the Finding IDs to this Assessment.	30