



WORKER PROTECTION STANDARD

UDAF INSPECTION GUIDANCE

(TO BE COMPLETED AT ENTRANCE AND EXIT INTERVIEW)



NAME OF ESTABLISHMENT:

INSPECTION IS (Circle One): Announced or Un-Announced and Routine inspection or For Cause Inspection (complaint)

NOTICE OF INSPECTION (Circle One): Notice of Pesticide Inspection (NOPI) EPA NOTICE OF INSPECTION

MAKE CERTAIN SAMPLES ARE DOCUMENTED ON THE FORM USED

THIS INSPECTION WILL BE A (Circle One) TIER 1 INSPECTION (within 30 days of application) TIER 2 INSPECTION (after 30 days)

OPENING/ENTRANCE INTERVIEW ATTENDEES - INSPECTOR:

PERSON IN CHARGE:

OTHERS:

- OBTAIN LIST OF PRODUCTS USED ON PREMESIS (get a copy of records) LOOK AT STORAGE as a separate inspection (separate NOI) ? Areas to be inspected and photographed PPE requirements Need for closing conference
- DETERMINE WHO WILL BE INTERVIEWED FROM A RANDOM POOL OF EMPLOYEES, AT LEAST ONE WORKER AND ONE HANDLER (AS APPLICABLE)
- Discuss the facilities right to claim CBI Tell the manager the expected duration of inspection (1 to 2 hours)

CHECKLIST SELECTION:

Are ALL the workers and handlers the owner (or majority owner) or immediate family? Exemption applies to: Spouses, Children, Step Children, Foster Children, Sons-in-Law, Daughters-in-Law, Grandchildren, Parents, Step Parents, Foster Parents Grandparents, Fathers-in-Law, Mothers-in-Law, Aunts, Uncles, Brothers, Sisters, Brothers-in-Law, Sisters-in-Law, Nieces, Nephews, First Cousins

	Yes	No		Yes*	No
Workers (check)	___	___			
Handlers	___	___	Are the Handlers Certified Applicators?	___	___

* Note certified applicator license numbers on the reverse of this page of the checklist.

CIRCLE THE CHECKLIST YOU ARE USING BELOW:

If **ANY** of the workers and all the handlers are **NOT** family exempt use:

“Part 1, Agricultural Establishment Checklist”.

If Pesticides are applied on the Agricultural Establishment by a Commercial Pesticide Business, schedule an appointment with the Commercial Pesticide Business and use:

“Part 2, Commercial Pesticide Handling Establishment Checklist” To be performed at the business after part I is scheduled at the “Agricultural Establishment”. If **ALL** the workers and handlers are marked yes (being a family operation) use:

“Part 3, Owners of Establishments and Immediate Family Checklist”



Exit Interview notes (Include if a Notice of Violation (NOV) is issued and use NOV addendum) write notes on back of checklists:

To determine if records in the “Central Posting Area”, records kept for two years, or records by the Commercial Pesticide Business is adequate use the “UDAF WPS RECORD SHEET”. Share a copy with the entity your inspecting?



UDAF ESTABLISHMENT EMPLOYEE INTERVIEW WORKSHEET

(Use one per worker and/or handler employee interviewed and as many sheets as necessary.)

I. Barriers to the interview for a **WORKER**:

A. Are there any physical barriers to conducting the interview with the employee by the inspector? (circle) Yes No

1. If yes please briefly identify the barrier:

2. Was the barrier moved, was reasonable accommodation available? (circle) Yes No If yes, how?

B. Are there any language barriers to conducting the interview? (circle) Yes No

1. If yes, was their and interpreter provided? (circle) Yes No

2. If yes, was the interpreter a UDAF employee? (circle) Yes No

3. If no answered to I. B. 2. was the interpreter an employee of the establishment? (circle) Yes No

4. If Yes to I.B.3. was the employee of the establishment a manager? (circle) Yes No

II. Questions for the WORKER	
A. Your Frist Name	
B. What is your job/task?	
C. Do you know where the "Central Display " of Pesticide Information is located?	
D. Have you had Pesticide Safety Training?	
E. How do you know what Pesticides are applied and where?	
OTHER QUESTIONS FROM SECTION D	RECORD ON OPPOSITE SIDE OF THIS PAGE

I. Barriers to the interview for a **HANDLER**:

A. Are there any physical barriers to conducting the interview with the employee by the inspector? (circle) Yes No

1. If yes please briefly identify the barrier:

2. Was the barrier moved, was reasonable accommodation available? (circle) Yes No If yes, how?

B. Are there any language barriers to conducting the interview? (circle) Yes No

1. If yes, was their and interpreter provided? (circle) Yes No

2. If yes, was the interpreter a UDAF employee? (circle) Yes No

3. If no answered to I. B. 2. was the interpreter an employee of the establishment? (circle) Yes No

4. If Yes to I.B.3. was the employee of the establishment a manager? (circle) Yes No

II. Questions for the HANDLER	
A. Your Frist Name	
B. What is your job/task?	
C. Do you know where the "Central Display " of Pesticide Information is located?	
D. Have you had Pesticide HANDLER AND Safety Training?	
E. How do you know what to apply, when and where to apply pesticides?	
OTHER QUESTIONS FROM SECTION D	RECORD ON OPPOSITE SIDE OF THIS PAGE