

FORT DETRICK  
Pest Control  
Inspection Checklist

Facility \_\_\_\_\_ Area \_\_\_\_\_  
Inspector \_\_\_\_\_ Date \_\_\_\_\_

- |  | <u>Yes</u> | <u>No</u> |
|--|------------|-----------|
| 1. Are personnel applying pesticide or their immediate supervisor DOD trained and certified?   | _____      | _____     |
| 2. Are there at least 2 pesticide applicators DOD certified?   | _____      | _____     |
| 3. Are personnel, who perform pest management activities at 25% of their on-duty time and/or apply restricted-use pesticides trained and certified in accordance with the DOD plan for Certification of Pesticide Applicators?         | _____      | _____     |
| 4. Do certified personnel have a DD Form 1826 (Certificate of Competency) on file?   | _____      | _____     |
| 5. Are all pesticides used EPA approved?   | _____      | _____     |
| 6. Are all pest control activities planned and conducted to minimize or eliminate adverse environmental effects?   | _____      | _____     |
| 7. Do personnel receive training in the safe, efficient, and environmentally sound use of pesticides?  | _____      | _____     |
| 8. Are outdoor applications of pesticides coordinated with the following departments and agencies thru requests to MACOMS, U.S. Dept. of Health & Human Services, Dept. of Agriculture, Dept. of Interior, Dept. of Treasury, and EPA? | _____      | _____     |
| 9. Has a written pest management plan been developed?  | _____      | _____     |
| 10. Are preventive maintenance and surveillance inspections being conducted by DIS?  | _____      | _____     |
| 11. If contract personnel conduct pest management activities are they being inspected by an individual(s) holding a valid certificate of competency?   | _____      | _____     |
| 12. Are MACOM Professional Pest Management Personnel (MPPMP) conducting annual on-site installation pest mgmt. program reviews?  | _____      | _____     |

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|---|-------|-------|
| 13. If non-standard pesticides and/or non-standard pest control equipment is being used have they been reviewed and approved by the MPPMP?          | _____ | _____ |
| 14. Are checks made to ensure that pesticides used in housing quarters are approved pesticides?   | _____ | _____ |
| 15. Are the vehicles used to transport pesticides used only for this function and no other?   | _____ | _____ |
| 16. Do the vehicles used have a lockable storage for safe transporting of pesticides?   | _____ | _____ |
| 17. Are personnel aware that pesticides cannot be transported in cab of vehicles?   | _____ | _____ |
| 18. Is protective clothing issued to personnel that apply/handle pesticides?  | _____ | _____ |
| 19. Are there adequate procedures to ensure pesticide-contaminated clothing is laundered at government expense and not carried home?                | _____ | _____ |
| 20. Are spills reported to the Environmental Pollution Officer?   | _____ | _____ |
| 21. Are inspections of stored pesticides conducted monthly to check condition of containers and shelf life of pesticide?                            | _____ | _____ |
| 22. Is inventory of stored pesticides maintained continuously?  | _____ | _____ |
| 23. Are records maintained on all pesticides disposals?   | _____ | _____ |
| 24. Will the procedures/practice used for disposal of any pesticide, its waste, its container, or residue from container in any way cause or allow: |       |       |
| (1) open dumping?   | _____ | _____ |
| (2) water dumping?  | _____ | _____ |
| (3) well injection?   | _____ | _____ |
| (4) direct exposure that may cause contamination of food or feed supplies, or a manner inconsistent with its label or labeling?                     | _____ | _____ |
| 25. Are pesticide containers labeled to include:  |       |       |
| (1) name and strength of the pesticide formulation?   | _____ | _____ |
| (2) registration number?  | _____ | _____ |
| (3) other pertinent manufacturing data (e.g., log   |       |       |

number, date of manufacture, and expiration date)?    \_\_\_            \_\_\_

26. Are daily records of Pest Management activities maintained on  
DD Form 1532 (Pest Control Report) for at least 2 years?    \_\_\_            \_\_\_

Comments:

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