

School IPM Compliance Audit

<b>District Name</b>			
<b>District Contact</b>			
<b>IPM Coordinator</b>	Yes	No	Notes
Responsible person been sent to TDA			
IPM training within 6 months			
Received 6 hours Continuing Ed every 3 years			
Does coordinator conduct periodic facility inspections			
<b>IPM Policy</b>			
Is policy maintained with Superintendent and Coord?			
Date Adopted by School Board			
Does the IPM Policy have			
A definition of IPM from rules 7.114			
A reference to TX school IPM rules			
Information about who can apply pesticides			
Info of who can designate, register and be IPM coordinator			
<b>IPM Program</b>			
District have a monitoring program (how do you know you have pests)			
Preferential use of lower risk pesticides and non-chemical controls			
Record keeping: facility inspections, service tickets, pesticide applications, pesticide complaints			
Plan for Educating staff and others about role in IPM program			
Does the district have a written IPM program with thresholds and management plans			
Procedure to notify parents about pesticide applications			
Any individuals request to be notified - registry			
<b>Pesticide Application</b>			
Use only EPA labeled pesticides (25b) appropriate for the target pest			
Pest control signs posted at least 48 hours prior to a pesticide application inside school district buildings			
For outdoor applications made on school district grounds, a pest control sign shall be displayed at the time of application			
Are consumer information sheets available upon request			
Pesticides used on district property mixed outside of student areas			
Yellow category approval forms maintained (indoor/outdoor)			
Red category approval forms maintained (outdoor) 2 signatures			
Does the district use Emergency Waivers - review why			
<b>Incidental Use for Schools</b>			
Does the district use this process (if yes proceed			
Fact sheet distributed to employees and they understand			
IPM coordinator can provide proof of training			
Incidental use records maintained in file			
Copy of completed application use records maintained			
Only Green and Yellow Category products used			

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<b>Record keeping</b>			
IPM program records (written program and plan)			
Facility inspection reports or work -orders indicating IPM needs			
Pest Control Application Use records (indoors - outdoors_			
Look for monitoring, routine use of certain chemicals			
Pesticide complaints			
<b>Application Use Record Details</b>			
Routine operational data (school, classroom, site specific)			
Name of pesticide or devices used, EPA Reg number listed			
Total amount used when AI did not change (ready to use)			
Device used and total number of each device			
Mixing rate or percent of active ingredient			
Total amount of material used			
Purpose for which the pesticide was used (target pest) evidence			
Date and time applied			
School address where applied			
Name of applicator and license numbers			
<b>Employees Licensed</b>			
Licensed in appropriate categories			
Receive appropriate CEU training annually			
<b>Pesticide Storage</b>			
Does the district store pesticides			
Have a proper storage and ventilation			
Spill containment kit - spill prevention			