

Interim Inspection Report Form Procedures

Chapter 2: Pesticide Pre-Application Site Evaluation (PR-ENF-102).....	2
Chapter 4: Pesticide Use Monitoring Inspection (PR-ENF-104).....	3
Chapter 5: Commodity Fumigation Use Monitoring Inspection (PR-ENF-105).....	6
Chapter 6: Field Fumigation Use Monitoring Inspection (PR-ENF-106).....	7
Chapter 7: Structural Fumigation Use Monitoring Inspection (PR-ENF-107).....	12
Chapter 8: Structural Use Monitoring Inspection (PR-ENF-108).....	14
Chapter 9: Pest Control Records Headquarter Inspections Report (PR-ENF-109).....	16
Chapter 10: Pest Control Business Records Inspections Report (PR-ENF-110).....	21

Interim Inspection Report Form Procedures

Chapter 2: Pesticide Pre-Application Site Evaluation (PR-ENF-102)

REQUIREMENTS

Conditions Consistent with Restricted Materials Regulations: 3CCR § 6443 – 6487.5

Scope: Use of the following state restricted materials:

- Phenoxy herbicides, chloropicrin, methyl bromide, bentazon, aldicarb, dicamba, 2,4-D, propanil, paraquat, Def/Folex, carbofuran, fenamiphos, azinphos-methyl, tributyltin.
- Use of pesticides registered for agricultural, outdoor industrial or institutional use containing chemicals listed in 3CCR section 6800(a).

Λ Verify that no conditions exist on site that would prevent the application being evaluated from being performed in compliance with the regulatory requirements. Verify notification, buffer zone requirements and field conditions for methyl bromide fumigations. Verify soil moisture conditions for 1,3-D, chloropicrin, metam-sodium, and metam potassium fumigations.

Λ Determine that the recommendation accurately documents hazards and stipulates use restrictions. For example: “Do not apply 2,4-D below the high water mark on canal sides.”

Exemptions: None

Chapter 4: Pesticide Use Monitoring Inspection (PR ENF-104)

REQUIREMENTS

Respiratory Protection: 3CCR § 6739

Scope: All employees handling any pesticide when:

- Required by labeling, permit or regulation or employer policy.
- Applying minimal exposure pesticides by hand [3CCR § 6793(f)].
- Applying minimal exposure pesticides by ground rig (see exemptions below) [3CCR § 6793(f)].
- Treating potato seed pieces with thiophanate-methyl [3CCR § 6795].
- Employees wear respiratory equipment.

Λ Verify that employees have been provided and are using the appropriate type of respirator as identified on the labeling, permit or regulation (organic vapor, dust/mist filtering, HEPA-only or other) and that the respirator is a National Institute for Occupational Safety and Health (NIOSH) approved respirator. Verify that the equipment is being used properly and has been properly maintained. See more information on respiratory protection in Appendix 1.

Λ Ask handlers how they store and clean their respirators. Are the respirators assigned to individuals? How often do they change the cartridges?

Exemptions:

- See 3CCR § 6738(h) on substitutions allowed when using closed systems or enclosed cabs.
- Minimal exposure pesticide ground rig applications when:
 - Using vehicle-mounted or towed equipment to inject or incorporate pesticides into the soil.
 - Using vehicle-mounted nozzles located below the employee and pointing downward [3CCR § 6793].
- Antimicrobial agents used as sanitizers, disinfectants or medical sterilants are exempt under the conditions of 3CCR § 6720.
- PCAs or professional foresters and their employees performing crop adviser tasks [3CCR § 6720].
- When respirator use is allowed by the employer even though not required by labeling, permit or regulation, only certain parts of 3CCR § 6739 apply (See voluntary respirator provisions in Appendix 1.)
- Consumer products see 3CCR § 6720(e).

Ground Water Protection: 3CCR § 6487.1-5

Scope: The use of pesticides registered for agricultural, outdoor industrial, and outdoor institutional use containing chemicals listed in 3CCR § 6800(a).

Ground Water Protection Use Requirements for All Areas in California

Artificial Recharge Basins 3CCR § 6487.1

Inside Canal and Ditch Banks 3CCR § 6487.2

Λ For all use of groundwater materials: Is the handler complying with the prohibition of applications below the high water line of an artificial recharge basin or a canal or ditch?

Exemptions:

- 3CCR § 6800(a) pesticides may be applied below the high water line in artificial recharge basins and in canals and ditches if applied six months or more before water is present.
- 3CCR § 6800(a) pesticides may be applied below the high water line in canals and ditches if the user can document that the percolation rate is less than 0.2 inches per hour.

Ground Water Protection Use Requirements Inside Ground Water Protection Areas

Engineered Rights-of-Way within Groundwater Protection Areas 3CCR § 6487.3

Runoff Ground Water Protection Areas 3CCR § 6487.4

Leaching Ground Water Protection areas. 3CCR § 6487.5

Λ For leaching or runoff ground water protection areas: Is the handler applying a 3CCR § 6800(a) pesticide? If so, is the handler complying with the selected management practice, as modified by alternative management practices approved by the director as specified on the R.M. permit. See Appendix 4 for more information. Violations should also be noted in R.M. permit requirements numbers 4, 5 and 6 as appropriate.

Exemptions: See 3CCR § 6487.3 - § 6487.5

Wellhead Protection: 3CCR § 6609

Scope: Any person mixing or loading any pesticides within 100 feet of a well. Any person applying any 3CCR § 6800(a) or (b) pre-emergent herbicide within 100 feet of a well.

Λ Are there any unprotected wellheads within 100 feet of the mix/load activity or rinsing or maintenance of spray equipment for any pesticides? Are there unprotected wellheads within 100 feet of the application of any 3CCR § 6800(a) or (b) pre-emergent herbicides? If there are, determine if the wellheads are protected from irrigation and rainfall runoff contacting any part of the wellhead by berms or other means.

Note: This regulation refers to pre-emergent herbicides in two places: 3CCR § 6609(a)(4) and 3CCR § 6609(c). In both cases the term pre-emergent herbicides applies only to pre-emergent herbicides listed in 3CCR § 6800(a) and (b). Applications of pre-emergent herbicides not listed, such as oxyflourfen (Goal), pendimethalin (Pendulum and Prowl), prodiamine (Barricide and Endurance) or flumioxacin (Chateau and Payload) are not affected by this regulation.

Exemptions:

- Wells sited so that irrigation or rainfall runoff water does not move from the perimeter of the wellhead toward the wellhead and contact or collect around any part of the wellhead.
- Wells protected by berms that prevent movement of surface runoff water from the perimeter of the wellhead toward the wellhead.

Dormant Insecticides: 3CCR § 6960

Scope: The operator of the property when making a dormant application of insecticides.

Λ When making a dormant insecticide application via ground rig, the operator of the property must meet at least one of the requirements specified in 3CCR § 6960(b).

Λ Dormant insecticide aerial applications are only allowed if soil conditions do not allow field entry or approaching bloom conditions necessitate aerial application and all the conditions in 3CCR § 6960(b) are met.

Λ No dormant insecticide applications can be made if a storm event is forecasted within 48 hours of the application.

Λ Dormant is defined as beginning at the time a substantial percentage of the leaves have fallen and ending when there is budbreak.

Ground Application Exemptions:

- Applications of dormant oil or biocontrol agents such as spinosad or Bacillus species.
- Applications to hydrologically isolated sites.
- Applications that divert any runoff to a recirculating system and/or a holding system for 72 hours before release into a sensitive aquatic site.

Chapter 5: Commodity Fumigation Use Monitoring Inspection (PR-ENF-105)

REQUIREMENTS

Respiratory Protection: 3CCR § 6739

Scope:

- Employees when required by labeling, permit or regulation or employer policy.
- When employees wear respiratory equipment.

Λ When a fumigation utilizing methyl bromide or sulfuryl fluoride is commenced from inside an enclosed space for commodity treatment, the handler(s) must wear a self-contained breathing apparatus (SCBA).

Λ Verify that employees have been provided and are using the appropriate type of respirator as identified on the labeling, permit or regulation (organic vapor, dust/mist filtering, HEPA-only or other) and that the respirator is a National Institute for Occupational Safety and Health (NIOSH) approved respirator. Verify that the equipment is being used properly and has been properly maintained. See more information on respiratory protection in Appendix 1.

Exemptions:

- See 3CCR § 6738(h) on substitutions allowed when using closed systems or enclosed cabs.
- When respirator use is allowed by the employer even though not required by labeling, permit or regulation, only certain parts of 3CCR § 6739 apply (See voluntary respirator provisions in Appendix 1.)
- Other exemptions not applicable to this inspection.

Chapter 6: Field Fumigation Use Monitoring Inspection (PR-ENF-106)

Revision to Header Information Instructions

Fumigation Method

If you are conducting the inspection within a non-attainment area (NAA) during the restricted May through October period, list the four-digit code designated for the fumigation method employed (see the NOI or permit or find the code in the Restricted Materials and Permitting manual, Volume 3 of the Pesticide Use Enforcement Program Standards Compendium). When a non-coded method is used anytime outside a NAA or within a NAA during November through April, print "Other" and list the non-coded method in the "Remarks". List the active ingredient under "Pesticide Used" on the inspection form.

REQUIREMENTS

Licensed in Proper Category: 3CCR § 6536

Scope: Any person that performs or supervises field fumigations for a licensed pest control business.

Λ Verify that the supervisor is licensed in the proper category. Is the license valid for the current year? Beginning January 1, 2009 PCBs must be licensed in subcategory "O" to perform field fumigations. See also 3CCR § 6445.5.

Exemptions: None

NAA Emission Allowance (May-October): 3CCR § 6452.3

Scope: Any person applying a field fumigant from May 1 through October 31 in an ozone non-attainment area.

Λ Verify that the fumigation has been permitted and that the amount of fumigant used is in compliance with the allowance stipulated in the permit.

Exemptions:

- Fumigations of less than 5 acres when below the threshold acreage set by the Director of the Department of Pesticide Regulation.
- Raised tarp nursery fumigations of less than 1 acre [3CCR § 6449].
- Replant of individual vines in less than 1 contiguous acre [3CCR § 6449].
- Tree site fumigations less than 1 contiguous acre [3CCR § 6449].
- Fumigation method approved pursuant to 3CCR § 6452 or pursuant to a valid research authorization.

Respiratory Protection: 3CCR § 6739

Scope:

- Employees when required by labeling, permit or regulation or employer policy.
- When employees wear respiratory equipment.

Λ Verify that employees have been provided and are using the appropriate type of respirator as identified on the labeling, permit or regulation (organic vapor, dust/mist filtering, HEPA-only or other) and that the respirator is a National Institute for Occupational Safety and Health (NIOSH) approved respirator. Verify that the equipment is being used properly and has been properly maintained. See more information on respiratory protection in Appendix 1.

Exemptions:

- See 3CCR § 6738(h) on substitutions allowed when using closed systems or enclosed cabs.
- When respirator use is allowed by the employer even though not required by labeling, permit or regulation, only certain parts of 3CCR § 6739 apply (See voluntary respirator provisions in Appendix 1.)
- Other exemptions not applicable to this inspection.

1,3-Dichloropropene – Fumigation Methods: 3CCR § 6448.1

Scope: Any person applying 1,3-dichloropropene within a non-attainment area from May 1 through October 31.

Λ Verify that the fumigation is being performed in compliance with the regulatory requirements for:

- Soil moisture
- Rate (332 lb./acre A.I. max)
- Allowed methods
- Shank length
- Tarp ends buried under 4 inches of soil
- Tillage to erase chisel trace
- Post application water treatments

See 3CCR § 6448.1 and Appendix 7 for approved methods requirements.

Λ Make sure the method being used follows all permit requirements and is one of the allowed methods. If any method other than one of the methods allowed in the non-attainment area between May and October is in progress, **stop the application**.

Exemptions:

- Raised tarp nursery fumigations of less than 1 acre [3CCR § 6448].
- Replant of individual vines in less than 1 contiguous acre [3CCR § 6448].
- Tree site fumigations less than 1 contiguous acre [3CCR § 6448].

- Fumigation method approved pursuant to 3CCR § 6452 or pursuant to a valid research authorization.

Chloropicrin - Fumigation Methods: 3CCR § 6449.1

Scope: Any person applying chloropicrin within a non-attainment area from May 1 through October 31.

Λ Verify that the fumigation is being performed in compliance with the regulatory requirements for:

- Soil moisture
- Rate (400 lb./acre max)
- Allowed methods
- Shank length

See Appendix 3CCR § 6447.1, 6438.1 or Appendix 7 for approved methods requirements.

Λ Make sure the method being used follows all permit requirements and is one of the allowed methods. If any method other than one of the methods allowed in the non-attainment area between May and October is in progress, **stop the application**

Exemptions:

- Raised tarp nursery fumigations of less than 1 acre [3CCR § 6449].
- Replant of individual vines in less than 1 contiguous acre [3CCR § 6449].
- Tree site fumigations less than 1 contiguous acre [3CCR § 6449].
- Fumigation method approved pursuant to 3CCR § 6452 or pursuant to a valid research authorization.

Metam- Fumigation Methods: 3CCR § 6450.1

Scope: Any person applying metam-sodium or metam-potassium within a non-attainment area from May 1 through October 31.

Λ Fumigations must start no earlier than one hour after sunrise and must be completed no later than one hour before sunset.

Λ Verify that the fumigation is being performed in compliance with the regulatory requirements for:

- Soil moisture
- Rate (320 lb./acre max)
- Allowed methods
- Post application water treatments

See 3CCR § 6450.1 and Appendix 7 for approved methods requirements.

Λ Make sure the method being used follows all permit requirements and is one of the allowed methods. If any method other than one of the methods allowed in the non-attainment area between May and October is in progress, **stop the application**

Exemptions:

- Replant of individual vines in less than 1 contiguous acre [3CCR § 6450].
- Tree site fumigations less than 1 contiguous acre [3CCR § 6450].
- Tree applications for prevention of root graft disease transmission [3CCR § 6450].
- Wood decay uses [3CCR § 6450].
- Use on potting soil [3CCR § 6450].
- Greenhouse fumigations [3CCR § 6450].
- Fumigation method approved pursuant to 3CCR § 6452 or pursuant to a valid research authorization.

Dazomet- Fumigation Methods: 3CCR § 6450.2

Scope: Any person applying dazomet within a non-attainment area from May 1 through October 31.

Λ Fumigations must start no earlier than one hour after sunrise and must be completed no later than one hour before sunset.

Λ Verify that the fumigation is being performed in compliance with the regulatory requirements for:

- Labeling identified methods.
- Post application water treatments.

See Appendix 7 for approved methods requirements.

Λ If any method other than one identified in labeling in a non-attainment area between May and October is in progress, **stop the application**

Exemptions:

- Replant of individual vines in less than 1 contiguous acre [3CCR § 6450].
- Tree site fumigations less than 1 contiguous acre [3CCR § 6450].
- Tree applications for prevention of root graft disease transmission [3CCR § 6450].
- Wood decay uses [3CCR § 6450].
- Use on potting soil [3CCR § 6450].
- Greenhouse fumigations [3CCR § 6450].
- Fumigation method approved pursuant to 3CCR § 6452 or pursuant to a valid research authorization.

Sodium Tetrathiocarbonate - Fumigation Methods: 3CCR § 6451.1

Scope: Any person applying Sodium Tetrathiocarbonate within a non-attainment area from May 1 through October 31.

Λ If any method other than one identified in labeling in the non-attainment area between May and October is in progress, **stop the application**.

Exemptions:

- Replant of individual vines in less than 1 contiguous acre [3CCR § 6450].
- Tree site fumigations less than 1 contiguous acre [3CCR § 6450].
- Raised tarp nursery fumigations of less than one acre [3CCR § 6449].
- Greenhouse applications [3CCR § 6450].
- Fumigation method approved pursuant to 3CCR § 6452 or pursuant to a valid research authorization.

Wellhead Protection: 3CCR § 6609

Scope: Any person mixing or loading any pesticides within 100 feet of a well. Any person applying any 3CCR § 6800(a) or (b) pre-emergent herbicide within 100 feet of a well.

Λ Are there any unprotected wellheads within 100 feet of the mix/load activity or rinsing or maintenance of spray equipment for any pesticides? Are there unprotected wellheads within 100 feet of the application of any 3CCR § 6800(a) or (b) pre-emergent herbicides? If there are, determine if the wellheads are protected from irrigation and rainfall runoff contacting any part of the wellhead by berms or other means.

Exemptions:

- Wells sited so that irrigation or rainfall runoff water does not move from the perimeter of the wellhead toward the wellhead and contact or collect around any part of the wellhead.
- Wells protected by berms that prevent movement of surface runoff water from the perimeter of the wellhead toward the wellhead.

Chapter 7: Structural Fumigation Use Monitoring Inspection (PR-ENF-107)

REQUIREMENTS

Respiratory Protection: 3CCR § 6739

Scope:

- Employees when required by labeling, permit or regulation or employer policy.
- When employees wear respiratory equipment.

Λ Verify that employees have been provided and are using the appropriate type of respirator as identified on the labeling, permit or regulation (organic vapor, dust/mist filtering, HEPA-only or other) and that the respirator is a National Institute for Occupational Safety and Health (NIOSH) approved respirator. Verify that the equipment is being used properly and has been properly maintained. See more information on respiratory protection in Appendix 1.

Exemptions:

- When respirator use is allowed by the employer even though not required by labeling, permit or regulation, only certain parts of 3CCR § 6739 apply. (See voluntary respirator provisions in Appendix 1.)
- Other exemption not applicable to this inspection.

Connecting Structures: 16CCR § 1970.6

Scope: Structural fumigations.

Λ Verify that the prime contractor asked the owner or designated agent about any construction elements that could allow the fumigant to pass to any adjacent structure. Verify that the licensee has conducted a thorough search for any construction elements (e.g., conduits, drains or vacuum systems) that could allow the fumigant to pass to any adjacent structure and documented the findings of the search in the fumigation log.

Λ When any adjacent structure is found to be connected to the structure to be fumigated, the connection must be closed or the connected structure must be vacated and managed as a fumigated structure.

Exemptions: None

Methyl bromide Requirements: 3CCR § 6454

Scope: Structural fumigations using methyl bromide.

Λ Verify that the distance between the fumigated structure and the property line are in compliance with the formulas provided in 3CCR § 6454(a) and that no person, other than the fumigation crew, is allowed to enter the prohibited area during the treatment period.

Λ Buffer zones must be established and maintained during the fumigation. The buffer zones must lie entirely within the property line of the property being fumigated. No person, other than the fumigation crew may enter the buffer zone during the treatment period. The buffer zones are:

- Five feet for fumigations using 50 lbs. of MeBr or less.
- For fumigations using between 50 and 80 lbs. of MeBr, use the formula:
 $(5 \times \text{total lbs}) - 240 = \text{buffer zone in feet.}$
- For fumigations using more than 80 lbs. of MeBr, use the formula:
 $2 \times \text{total pounds} = \text{buffer zone in feet.}$

Exemptions: None.

Chapter 8: Structural Use Monitoring Inspection (PR-ENF-108)

REQUIREMENTS

Respiratory Protection: 3CCR § 6739

Scope:

- Employees when required by labeling, permit or regulation or employer policy.
- When employees wear respiratory equipment.

Λ Verify that employees have been provided and are using the appropriate type of respirator as identified on the labeling, permit or regulation (organic vapor, dust/mist filtering, HEPA-only or other) and that the respirator is a National Institute for Occupational Safety and Health (NIOSH) approved respirator. Verify that the equipment is being used properly and has been properly maintained. (See more information on respiratory protection in Appendix 1.)

Exemptions:

- When respirator use is allowed by the employer even though not required by labeling, permit or regulation, only certain parts of 3CCR § 6739 apply (See voluntary respirator provisions in Appendix 1.)
- Antimicrobial agents used as sanitizers, disinfectants or medical sterilants are exempt under the conditions of 3CCR § 6720.
- Consumer products see 3CCR § 6720(e).
- Other exemption not applicable to this inspection.

Certified Applicator Supervision - Restricted Materials: 3CCR § 6406

Scope: California or federally restricted material(s) being handled by a non-certified applicator.

Λ A certified applicator must be available to direct and control an application by a non-certified applicator. The availability of the certified applicator shall be directly related to the hazards of the handling activity. Is the certified applicator aware of conditions at the application site? Can the certified applicator stop the application when conditions (ex: weather, odor) warrant? Does the non-certified applicator have a way to contact the certified applicator if there is a problem?

In addition, some labeling requires physical/visual presence of a certified applicator:

- Whenever activities requiring physical/visual presence are being conducted, the certified applicator must be physically located on the premises or contiguous parcel.

- Whenever a certified applicator is supervising one non-certified handler, the certified applicator must maintain an “in line of sight” visual standard.
- In situations where there are two or more non-certified handlers, the certified applicator and the non-certified handlers being supervised must be able to contact each other directly, at all times, during the handling activities that require physically present supervision. The ability to have immediate voice communication via radio, cell phone or other device is required. This does not include text messaging, computer generated voice paging, voicemail or any other device that does not provide immediate and direct human-to-human communication.

Λ If all persons handling the restricted material are certified applicators, check this requirement as “N/A”. Licensed operators and field representatives are certified applicators. Licensed applicators are not certified applicators. If the pesticide(s) being handled are not federal or California restricted materials, check this requirement as “N/A”.

Exemptions: None.

Wellhead Protection: 3CCR § 6609

Scope: Any person mixing or loading any pesticides within 100 feet of a well. Any person applying any 3CCR § 6800(a) or (b) pre-emergent herbicide within 100 feet of a well.

Λ Are there any unprotected wellheads within 100 feet of the mix/load activity or rinsing or maintenance of spray equipment for any pesticides? If there are, determine if the wellheads are protected from irrigation and rainfall runoff contacting any part of the wellhead by berms or other means.

Exemptions:

- Wells sited so that irrigation or rainfall runoff water does not move from the perimeter of the wellhead toward the wellhead and contact or collect around any part of the wellhead.
- Wells protected by berms that prevent movement of surface runoff water from the perimeter of the wellhead toward the wellhead.

Chapter 9: Pest Control Records headquarter Inspections Report (PR-ENF-109)

REQUIREMENTS

Respiratory Protection Program

Written Program: 3CCR § 6739(a)

Scope: Employers of persons wearing respirators when required by any pesticide labeling, restricted material permit condition, regulation or the employer. Employers of employees that voluntarily use respirators supplied by the employer.

Λ Identify the respirator program administrator. Is he/she qualified? Can the administrator answer your questions about the program? (See 3CCR 6000 definition of respirator program administrator).

Λ Review the employer's written respiratory protection program. Does it contain written operating procedures for selecting, fitting, cleaning, sanitizing, inspecting, and maintaining respiratory protective equipment? Each person required to wear a respirator must be trained in the need, use, care, and limitations of the equipment. Verify that the respirators and cartridges used are the types required by labeling, permit or regulation.

Λ The employer is required to consult each employee annually and determine if the employee has had any problems related to the use of a respirator. If there are any negative findings, the employer must revise the written respiratory protection program to address them. Ask the employer when they consult the employees, if the consultation uncovered any problems and, if so, what revisions were made to the written procedures. The employer must maintain the current version of the written respiratory protection program. All previous versions of the document must be retained for three years subsequent to it being amended.

Λ Ask the employees how they were fit tested and if they have had any problems with the use of respirators. Ask the employer how he/she conducts evaluations to ensure compliance with the respirator program. Verify that the type of respirator and cartridge are appropriate for the pesticides handled.

Λ For more information regarding employer requirements for respiratory protection, refer to Appendix 1, Pesticide Safety Information Series (PSIS), Leaflet A-5, "Respiratory Protection" and the "*Generic Guidelines for Development of a Respiratory Protection Program*" document available from DPR's Worker Health and Safety Branch.

Exemptions:

- Employees who voluntarily use dust filtering respirators (dust masks) provided by the employer.
- Employees who voluntarily use any respirator not provided by the employer.

- PCAs or professional foresters and their employees performing crop adviser tasks [3CCR § 6720].
- Consumer products see 3CCR § 6720(e).

Medical Evaluation: 3CCR § 6739d(s)

Scope: Employers of persons wearing respirators when required by registered pesticide labeling, restricted material permit condition, regulations or the employer. Employers that provide respirators for voluntary use by employees.

Λ Verify that there is a medical recommendation form, signed by a physician or health care professional, for each employee assigned to performing work that requires wearing a respirator. Does it allow the employee to wear a respirator? Records generated from online evaluations are acceptable but must identify the physician or licensed health care professional and the evaluated employee.

Λ The physician or health care professional will likely keep the medical evaluation questionnaires for each employee assigned to performing work that requires wearing a respirator, as the information it contains may be considered confidential under the American Health Insurance Portability and Accountability Act (HIPAA). It is not necessary to inspect the questionnaires.

Exemptions:

- Employees who voluntarily use dust filtering respirators (dust masks) provided by the employer.
- Employees who voluntarily use any respirator not provided by the employer.
- PCAs or professional foresters and their employees performing crop adviser tasks [3CCR § 6720].
- Consumer products see 3CCR § 6720(e).

Fit Test Records: 3CCR § 6739(p)(2)

Scope: Employers of persons wearing respirators when required by registered pesticide labeling, restricted material permit condition, regulations or the employer.

Λ Ask the employer how he/she performs employee fit testing. Ask what procedure is used to assure that respirators are cleaned and sanitized and where the equipment is stored.

Review the fit test records and verify that they contain the required information:

- Name of employee
- Date and type of test
- Specific type of respirator
- Test results

Exemptions:

- Employees who use any respirator in accordance with voluntary respirator provisions.
- PCAs or professional foresters and their employees performing crop adviser tasks [3CCR § 6720].
- Consumer products see 3CCR § 6720(e).

Respirators Inspected: 3CCR § 6739(j)(1)

Scope: Employers of persons when the maintenance of emergency-use respirators are required by pesticide labeling, restricted material permit condition, regulation or the employer. Employers of employees that voluntarily use respirators supplied by the employer.

Λ Verify that routine use respirators are inspected before each use and during cleaning. Verify that at least one routine use SCBA cylinder at the use site starts the day at 80% of capacity or greater.

Λ Verify that respirators maintained for stand-by or emergency use are kept at 100% of capacity and inspected at least monthly and according to the manufacturer's recommendations. A record of the most recent inspection shall be maintained on the respirator or its storage container. Look for the required tags or labels; do they indicate that the emergency use and escape-only respirators have been inspected regularly? A record of the inspections must be maintained on the respirator or its storage container.

Λ Verify that emergency respirators are stored in clearly marked containers accessible to the work area in a manner that they can be safely utilized in an emergency [3CCR § 6739(i)].

Exemptions:

- Employees who voluntarily use any respirator not provided by the employer.
- PCAs or professional foresters and their employees performing crop adviser tasks [3CCR § 6720].
- Consumer products see 3CCR § 6720(e).

Respirator Storage: 3CCR § 6739(h)(4)

Scope: Employers storing respirators when respirator use is required by registered pesticide labeling, restricted material permit condition, regulations or the employer provides respirators to employees.

Λ Verify that respirators are stored in a manner that protects them from damage, contamination, dust, sunlight, extreme temperatures, excessive moisture and damaging chemicals. Respirators must also be stored in a manner that prevents the face-piece and exhalation valve from deformation.

Exemptions:

- PCAs or professional foresters and their employees performing crop adviser tasks [3CCR § 6720].
- Consumer products see 3CCR § 6720(e).

Voluntary Use Display: 3CCR § 6739(b)(2)

Scope: Employers that permit employees to use respirators when not required by registered pesticide labeling, restricted material permit condition, regulations or the employer.

Λ Verify that the information listed in 3CCR § 6739(r) is displayed alongside the PSIS A-8 or N-8 as appropriate.

Λ If it is determined that any employees are wearing respirators (other than a filtering face-piece/dust mask) on a voluntary basis and that the respirator(s) are provided by the employer, also verify that the employer has a written respiratory protection program that includes:

- The employer has determined that respirator use will not create a hazard.
- The employer ensures that employees are medically able to use a respirator.
- Respirators are cleaned, stored, and maintained appropriately.
- The employer provides medical evaluation and respirator training at no cost to the employee.
- The employer is not charging the employee for any respirator provided.

Exemptions:

- Voluntary use of employer-supplied filtering face-pieces (dust masks) is exempt from the provisions bulleted above.
- PCAs or professional foresters and their employees performing crop adviser tasks [3CCR § 6720].
- Consumer products see 3CCR § 6720(e).

C. Dealer Records/Storage Inspection

REQUIREMENTS

Out of County Sales Reporting: 3CCR § 6568(d)

Scope: A licensed pest control dealer who sells any pesticide that requires the purchaser to have an operator I.D. number.

Λ Verify that the dealer is sending a list of operator I.D. numbers and the corresponding purchaser's names to the appropriate agricultural commissioner for all sales to persons with an operator ID number issued by a county other than the county in which the dealer is located.

Exemptions: Sales to persons with operator I.D. numbers issued by the commissioner of the county in which the dealer is located.

Specialized Records – Clorpyralid, Tributyltin: 3CCR § 6674/ 6676

Scope:

- Licensed pest control dealers who sell antifouling paints or coatings containing tributyltin.
- Licensed pest control dealers who sell any pesticide product containing the active ingredient clorpyralid intended for lawn or turf use.

Λ Verify that the dealer has obtained a statement signed by the purchaser for any sales of tributyltin. Verify that the dealer has records of these sales that include the signed statement and the additional required information including the purchaser's license or certificate number and a copy of the vessel registration. The dealer is required to maintain these records in a separate log for two years.

Λ Verify that the dealer has obtained a statement signed by the purchaser for any sales of clorpyralid.

Exemptions: None

Chapter 10: Pest Control Business Records Inspections Report (PR-ENF-110)

REQUIREMENTS

Respiratory Protection Program

Follow the procedures for each component of the Respiratory Protection Program [3CCR § 6739] described in Chapter 9: Pest Control Records Headquarters Inspections Report (PR-ENF-109).

SPCB Registration: 16CCR § 8610

Scope: Any company that engages in the practice of structural pest control.

Λ Verify that the company is registered with the Structural Pest Control Board. Report any violation to the Structural Board and/or your county's EBL.

Exemptions:

- Structural pest control does not include the control of mold. (guidance)
- Applications of preservatives to wood, fabrics, or structural materials in a permanent treatment plant [FAC § 11531].
- Household or industrial sanitation, [FAC §11531] including pool service companies (guidance)
- Live capture or exclusion of vertebrates, bees or wasps if no pesticide is used [FAC § 11531].

Qualified Branch Supervisor: 16CCR § 8611

Scope: Each branch office of any company that engages in the practice of structural pest control.

Λ Verify that the branch being inspected has a licensee (either a licensed operator or a field representative) designated by the registered company as the branch supervisor. Check the licensing status of the branch supervisor. Report any violation to the Structural Pest Control Board and/or your county's EBL.

Exemptions:

- When a branch supervisor leaves the registered company, the company must notify the Structural Pest Control Board in writing within 10 days. If this notice is given, the branch office registration will remain in force for a time to be determined by the Board.