

Compliance Checklist for the Children's and Families' Protection Act

See reverse side for guidance

For more details: www.mass.gov/agr/ipm

| NO. | ITEM | YES/NO | REMARKS |
|-----|---|--------|---------|
| #1 | Have you submitted your Indoor IPM plan? | | |
| # 2 | Have you submitted your Outdoor IPM plan? | | |
| #3 | Do individuals who apply pesticides on the school property hold valid pesticide licenses? | | |
| #4 | For indoor pest control, does the school only use those pesticides allowed by law such as baits, gels and dusts? | | |
| #5 | The school does not use pesticides that are prohibited by the law | | |
| #6 | The school lists all pesticides intended for outdoor use within the outdoor IPM-Plan. | | |
| #7 | Does the school ensure that Standard Written Notifications are received by students, parents and staff at least two working days before pesticides are used outdoors? | | |
| #8 | Does the school post approved signage in conspicuous areas? | | |
| #9 | Does the school keep records of all pesticide use for 5 years? | | |
| #10 | Are you aware of the emergency waiver mechanism? | | |

Compliance Guidance (Use with checklist on reverse side)

For details www.mass.gov/agr/ipm/

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| #1. Indoor IPM plan ? | Each school, daycare center & school age childcare program must develop and submit indoor IPM-Plans. The indoor plan must be updated and resubmitted at least annually. |
| #2. Outdoor IPM plan ? | Each school, daycare center & school age childcare program must develop and submit outdoor IPM-Plans. |
| #3 Licensed pesticide applicators ? | Only those with a valid Massachusetts pesticide applicator license/certification can legally apply pesticides on school property. Ask to see the license or call 617-626-1776 to check the license status of a pesticide applicator. |
| #4. Pesticides allowed for use indoors by the law. | <ul style="list-style-type: none"> • Anti-microbial pesticides (such as bleach); • The following pesticides if placed in areas inaccessible to children and the general public: <ul style="list-style-type: none"> - Rodenticides placed in tamper resistant bait stations; - Ready-to-use dust, powder or gel formulations of insecticide; - Insecticidal baits placed in tamper resistant bait stations • Termiticides used only in the presence of an active termite infestation and when non-chemical pesticide alternatives have been determined to be ineffective; and • Pesticides classified by the United States Environmental Protection Agency as exempt materials under 40 CFR 152.25. (25B exempt products [such as mint oil]) |
| #5. Pesticides prohibited for outdoor use by the law. | <ul style="list-style-type: none"> • Pesticides classified by the Environmental Protection Agency as <i>Known, Likely or Probable Human Carcinogens</i> • Pesticides containing <i>List 1 Inerts Ingredients of Toxicological Concern.</i> |
| #6 Outdoor use pesticides listed within outdoor IPM-Plan | <p>Any pesticide intended for use on the schools exterior and/or grounds must be listed within the outdoor IPM-Plan by:</p> <ul style="list-style-type: none"> • Product name • EPA Registration number • Active ingredient <p>Any pesticide product not listed in this manner, cannot be used until the outdoor IPM-Plan is amended and resubmitted to include the above product information.</p> |
| #7. Standard Written Notification Requirements. | <p>Students, staff and parents <i>must receive</i> Standard Written Notification at least 2 <i>working days prior</i> to any outdoor pesticide application. The Standard Written Notification must include the following:</p> <ol style="list-style-type: none"> a. Completed Standard Written Notification Form b. Pesticide Bureau Consumer Information Bulletin c. Pesticide Specific fact sheet from EXTTOXNET: |
| #8. Posting of Approved Signage ? | <p>The law requires posting of warning signs for any outdoor use of pesticides on school property. This applies even when school classes will not be scheduled for at least five consecutive days after any application. The warning signs shall be posted immediately prior to the application and shall remain posted for 72 hours after any turf application. Other outdoor pesticide applications must also have signs posted. The school must post the Standard Written Notification Form in a central location for 72 hours.</p> |
| # 9. Record Keeping ? | Every school, daycare and school age childcare program must keep a record of all pesticide applications for a minimum of 5 years. |
| # 10. Emergency Waiver Usage? | <p>An Emergency Waiver for a pesticide application can be granted by the local Board of Health in the event that a pest problem poses an <u>immediate threat to human health and where there are no viable alternatives to rectify the problem.</u> The waiver allows schools/ daycares to waive the <u>initial</u> (2 working day) Standard Written Notification requirement. NOTE: Notification must be sent home to parents, students & staff <u>immediately following</u> the application for which the Emergency Waiver was granted.</p> |