BEING PREPARED FOR A WDATCP INSPECTION

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CAN’T PREPARE FOR UNANNOUNCED INSPECTIONS
ALWAYS BE PREPARED
LOOK AT LAST INSPECTION
ASK ANY QUESTIONS/CLARIFICATION DURING INSPECTIONS
RESPONSIBLE PERSON NEEDS TO BE AWARE OF INSPECTION

I. Bulk Storage
A. Secondary Containment-Mix/Load Pads
   a. Enough capacity — adding new tanks
   b. Concrete integrity — cracks, better caulk
   c. Rainwater/rinsate accumulation
   d. Tanks labeled correctly
   e. Promptly clean-up spills-in containment
   f. Mini-bulks out of containment
   g. Releases/spills during load/unloading, dry & liquid
   h. Keep sumps pumped

B. Paperwork
   a. Response Plan-keep current
   b. Inspection and maintenance –record actions
   c. Document discharges
   d. Annual inventory reconciliation
   e. Keep tank level readings

II. Records Inspections
A. Applicator Records
   a. Location of application (better maps)
   b. Applicator’s legible first and last names
   c. Pre and post application info. to customer
   d. Applicator’s certification/license number

B. Dealer Records
   a. Purchaser’s certification number, check expiration date

1/ Welcoming inspector(s) with bagels and a good cup of coffee always a “plus”.

2/ Environmental Enforcement Specialists, Madison Office, and Waukesha County Office, respectively, Wis. Department of Agriculture, Trade & Consumer Protection.
III. Use Observations
   A. KNOW THE PESTICIDE LABELS
   B. Know what you are applying
   C. Know application rate
   D. WEAR YOUR PERSONAL PROTECTIVE EQUIPMENT (PPE)

IV. Repackaging Pesticides
   A. Have repackaging agreements on site
   B. Label all containers repackaged

V. Worker Protection Standard (WPS)
   A. Provide PPE to all employees handling pesticides