



Integrated Pest Management Checklist

Name: DONALD O'LEARY
 School: SHEPAUG VALLEY
 Room or Area: ALL Date Completed: 12/10/25
 Signature: Donald O'Leary

Instructions

1. Read the *IAQ Backgrounder* and the Background Information for this checklist.
2. Keep the Background Information and make a copy of the checklist for future reference.
3. Complete the Checklist.
 - Check the "yes," "no," or "not applicable" box beside each item. (A "no" response requires further attention.)
 - Make comments in the "Notes" section as necessary.
4. Return the checklist portion of this document to the IAQ Coordinator.

1. OFFICIAL POLICY STATEMENT

- | | Yes | No | N/A |
|--|-------------------------------------|--------------------------|--------------------------|
| 1a. Developed or located the school's official policy statement for integrated pest management (IPM) | ☒ | ☐ | ☐ |

2. DESIGNATING PEST MANAGEMENT ROLES

- | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|
| 2a. Assigned and trained a qualified person to be the pest manager | ☒ | ☐ | ☐ |
| 2b. Involved decision makers in the IPM program | ☐ | ☒ | ☐ |
| 2c. Educated students and staff (the occupants of the building) about IPM and asked them to keep their areas clean and free of clutter | ☒ | ☐ | ☐ |
| 2d. Encouraged parents to learn about IPM practices and implement them at home | ☐ | ☒ | ☐ |
| 2e. Developed a program to educate and train all IPM participants | ☒ | ☐ | ☐ |
| 2f. Included language about IPM into contracts with pest management professionals | ☒ | ☐ | ☐ |

3. SETTING PEST MANAGEMENT OBJECTIVES

- | | | | |
|--|-------------------------------------|--------------------------|--------------------------|
| 3a. Set appropriate pest management objectives for school buildings (such as preventing pests from interfering with students' learning environment and preserving the integrity of the building structure) | ☒ | ☐ | ☐ |
| 3b. Set appropriate pest management objectives for school grounds (such as providing safe playing areas and the best athletic surfaces possible) | ☒ | ☐ | ☐ |

4. INSPECTING, IDENTIFYING, AND MONITORING

- | | | | |
|---|-------------------------------------|--------------------------|--------------------------|
| 4a. Inspected all buildings and grounds for pest evidence, entry points, food, water, and harborage sites | ☒ | ☐ | ☐ |
| 4b. Identified potential pest habitats in buildings and grounds | ☒ | ☐ | ☐ |
| 4c. Pinpointed the source of any current pest problems | ☒ | ☐ | ☐ |
| 4d. Monitored to determine the extent of pest problems and to estimate pest populations | ☒ | ☐ | ☐ |
| 4e. Developed plans to modify habitat (for example, exclusion, repair, and sanitation efforts) to prevent or resolve any pest problems | ☒ | ☐ | ☐ |
| 4f. Established a monitoring program that consists of routine inspections to estimate pest population levels and identify evidence of pests and potential habitat | ☒ | ☐ | ☐ |

5. SETTING ACTION THRESHOLDS

- | | Yes | No | N/A |
|---|-------------------------------------|-------------------------------------|--------------------------|
| 5a. Evaluated all available data obtained through inspecting, identifying, and monitoring | ☒ | ☐ | ☐ |
| 5b. Determined how many pests the school buildings, grounds, and occupants can tolerate | ☐ | ☒ | ☐ |
| 5c. Set action thresholds | ☐ | ☒ | ☐ |

6. PREVENTIVE STRATEGIES

INDOOR SITES

6a. Implemented appropriate strategies to prevent pests from inhabiting the following areas:

- | | | | |
|--|-------------------------------------|--------------------------|--------------------------|
| • Entryways | ☒ | ☐ | ☐ |
| • Classrooms | ☒ | ☐ | ☐ |
| • Gymnasiums | ☒ | ☐ | ☐ |
| • Locker rooms | ☒ | ☐ | ☐ |
| • Offices | ☒ | ☐ | ☐ |
| • Staff lounges | ☒ | ☐ | ☐ |
| • Bathrooms | ☒ | ☐ | ☐ |
| • Food preparation and serving areas | ☒ | ☐ | ☐ |
| • Rooms with extensive plumbing | ☒ | ☐ | ☐ |
| • Maintenance areas | ☒ | ☐ | ☐ |
| • Other | ☒ | ☐ | ☐ |

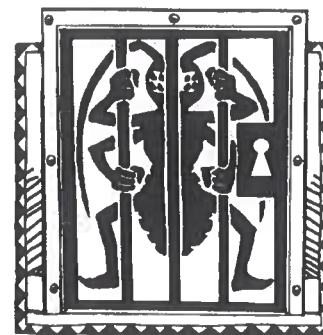
OUTDOOR SITES

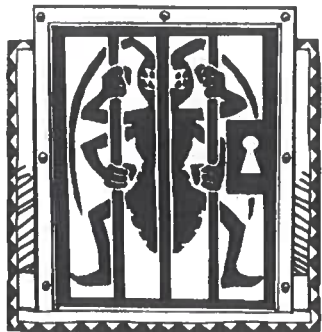
6b. Implemented appropriate strategies to prevent pests from inhabiting the following areas:

- | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|
| • Playgrounds | ☒ | ☐ | ☐ |
| • Parking lots | ☐ | ☒ | ☐ |
| • Lawns and athletic fields | ☒ | ☐ | ☐ |
| • Teaching gardens or greenhouses | ☒ | ☐ | ☐ |
| • Loading docks | ☒ | ☐ | ☐ |
| • Dumpsters | ☒ | ☐ | ☐ |
| • Areas with ornamental shrubs and trees | ☒ | ☐ | ☐ |
| • Other | ☒ | ☐ | ☐ |

7. PESTICIDE USE AND STORAGE

- | | | | |
|--|-------------------------------------|--------------------------|--------------------------|
| 7a. Explored alternative pest management methods before concluding that pesticides were necessary | ☒ | ☐ | ☐ |
| 7b. Ensured that pest management professionals integrate IPM into their pest management methods | ☒ | ☐ | ☐ |
| 7c. Identified the least toxic, target-specific chemical (or pesticide formulation) that is the most effective to address the pest problem, preferably as baits and granules | ☒ | ☐ | ☐ |
| 7d. Reviewed and followed all label instructions on pesticides and learned how to properly apply and handle these chemicals | ☒ | ☐ | ☐ |
| 7e. Used spot-treatment (or bait, crack, and crevice applications) to apply pesticides whenever possible and only treated the obviously infested plants in the area | ☒ | ☐ | ☐ |
| 7f. Used protective clothing or equipment when applying pesticides | ☒ | ☐ | ☐ |
| 7g. Placed all pesticides in tamper-resistant bait boxes or locations that are inaccessible to children and non-target species | ☒ | ☐ | ☐ |





7. PESTICIDE USE AND STORAGE (cont.)

	Yes	No	N/A
7h. Locked or fastened lids of all bait boxes and placed bait away from the runway of the box	☒	☐	☐
7i. Applied pesticides when occupants were not present or in areas where they would not be exposed to the chemicals	☒	☐	☐
7j. Ensured that school occupants (students and staff) are notified of upcoming pesticide applications through posted notices and/or letters	☒	☐	☐
7k. Ensured that parents are notified of upcoming pesticide applications through letters	☒	☐	☐
7l. Kept copies of current pesticide labels and information on pesticides easily accessible	☒	☐	☐
7m. Stored pesticides off site or in areas that are locked and accessible only to designated personnel	☒	☐	☐
7n. Ensured that storage areas are adequately ventilated and are located away from areas prone to flooding or where spills or leaks may contaminate the environment	☒	☐	☐
7o. Ensured that flammable liquids are stored away from ignition sources	☒	☐	☐
7p. Ensured that pesticides are stored in their original containers and all lids are securely fastened	☒	☐	☐
7q. Ensured that air in the storage space cannot mix with the air in the central ventilation system	☒	☐	☐

8. EVALUATING RESULTS AND RECORD KEEPING

8a. Ensured that accurate, up-to-date records of IPM practices and a pest management log for each property are kept	☒	☐	☐
8b. Ensured that pesticide records necessary to meet all state, local, and school board requirements are maintained	☒	☐	☐
8c. Ensured that each log book contains the following items:			
• Copy of the pest management plan	☒	☐	☐
• Service schedules for maintenance of buildings and grounds	☒	☐	☐
• Current EPA-registered labels	☒	☐	☐
• Current Material Safety Data Sheets (MSDS) for each pesticide project	☒	☐	☐
• Pest surveillance data sheets	☒	☐	☐
• Diagram noting the location of pest activity, traps, and bait stations	☐	☒	☐

NOTES

PEST MGMT IS PROVIDED BY A CERTIFIED 3rd PARTY
AND MONITORED MONTHLY.