



# Ambassador/EPP Participant Checklist



## List of More Serious Rule Violations

***This checklist is used to provide participants with confidence that their facility is “prepared” for the actual DATCP assessment. If any of the questions below are answered “YES” the DATCP assessment will be postponed until necessary corrections have been scheduled and/or completed.***

Please complete the checklist by placing a check next to the appropriate answer for each question. The following questions identify violations of DATCP rules that could pose a serious threat to the public or the environment. A checkmark under the “No” column indicates a rule violation exists. In these situations please include a written explanation in the space provided. The explanation should address how the issue will be resolved and the timeline for correcting the issue.

| Yes | No | Rule Violation  |
|-----|----|---|
|     |    | Is all mixing and loading of fertilizers and pesticides done over a mixing and loading pad? If not, does the facility meet the exemptions? _____<br>_____<br>_____<br>_____ |
|     |    | If well water is used for filling application equipment, is an air gap or RP valve used to provide backflow protection? _____<br>_____<br>_____                             |
|     |    | Are all bulk fertilizer or bulk pesticide containers stored within secondary containment? _____<br>_____<br>_____   |
|     |    | Are fertilizers and pesticides adequately secured? _____<br>_____<br>_____  |
|     |    | Is the property free from evidence that fertilizer or pesticide spills have not been adequately recovered? _____<br>_____<br>_____  |
|     |    | Are all liquid pesticides and fertilizers recovered from the underground sumps? _____<br>_____<br>_____   |
|     |    | Is dry fertilizer stored outdoors adequately covered? _____<br>_____<br>_____   |