APPENDIX M

Monitoring Forms

Landscape Monitoring

6/15 Date John Doe

Name of Person Monitoring

Describe location of appropriate category:

Ornamental beds	Fence Lines				
Sport turf	Paved Areas				
Ornamental turf	Trees Northwest corner of school entrance				
Playground	Other				

Name of Plant	Condition [*] of Plant Excellent Fair Good Poor	Name of Pest (If any are present)	Abundance* of Pests Plant Damage Few Common Abundant Innumerable	Presence of Natural Enemies	Management Activities	Comments
Blue Spruce	Good	Cooley Spruce Gall Aphid	Common Common	None	Pruned 80% of Galls out of tree	Continue monitoring
			EXAMPLE			

*See accompanying charts for explanation

Landscape Monitoring

Date_	
Name of Person Monitoring	

Describe location of appropriate category:

Ornamental beds	Fence Lines
Sport turf	Paved Areas
Ornamental turf	Trees
Playground	Other

Name of Plant	Condition* of Plant Excellent Fair Good Poor	Name of Pest (if any are present)	Abundance* of Pests Plant Damage Few Common Abundant Innumerable	Presence of Natural Enemies	Management Activities	Comments

*See accompanying charts for explanation

Indicators of Plant Condition

Plant Condition Rating	Leaf Color	Amount/Size of Growth	Damaged Plant Parts	Presence of Pest Problems		
Excellent	Good	Adequate	None to few	No major ones		
Good	Good	Slightly reduced	Few to Common	A few minor ones		
Fair	Poor	Much reduced	Common to abundant	Either major or minor ones occurring frequently		
Poor	Poor	Severely reduced	Innumerable	Both major and minor ones occurring frequently		

Leaf Color: Note that there are healthy plants that do not have bright green leaves. Leaves can be purple, yellow, or sometimes a mottled yellow and green (variegated). Good leaf color will not always be the same; it will depend on the kind of plant.

Amount/Size of Growth: This refers to the length of the new growth for the season as well as the number of new leaves, and the size of the leaves, flowers, or fruit.

Damaged Plant Parts: Look at the whole plant. Are there leaves with holes, spots, or discolorations? Are there wilted or dead leaves? Are there dead twigs or branches? Is the damage only on old leaves while new leaves look perfectly healthy?

Presence of Pest Problems: A major pest problem is one that has seriously affected or injured the plant and requires management. A minor pest problem may or may not have affected or injured the plant and may or may not require management.

Pest and Plant Damage Abundance Chart								
Abundance Rating	Indicators of Abundance							
Few	Organisms or plant damage occasionally found, but only after much searching.							
Common	Organisms or plant damage easily found during typical searching.							
Abundant	Organisms or plant damage found in large numbers – obvious without searching.							
Innumerable	Organisms or plant damage extremely numerous – obvious without searching.							

These charts were adapted from Michigan State University Pest Management Manual

Weed Monitoring Form for Turf

Location of Turf	Date	
Data Collected By	_ Length of Pace	
Distance between sampling points of transect	(for example every nine pa	aces)
Number of transects	_ Length of transects	
Sketch of location of transects		

Transect A			Transect B				Transect C					
	Yes	No	Bare	Weed I.D.	Yes	No	Bare	Weed I.D.	Yes	No	Bare	Weed I.D.
1				1				1				
_2				2				2				
_3				3				3				
4				4				4				
5				5				5				
6				6				6				
7				7				7				
8				8				8				
9				9				9				
10				10				10				
11				11				11				
12				12				12				
13				13				13				
14				14				14				
15				15				15				
16				16				16				
17				17				17				
18				18				18				
19				19				19				
20				20				20				

Average % weed growth _____ Average % bare area____

Total the number of boxes marked 'Yes' in each column. Multiply this number by 100 and divide by 60 [the total number of samples taken). The result is the average percentage of weeds growing in the turf area. Follow the same procedure to calculate percentage of bare area.

Roach Trap Monitoring

Building # _____

Room or Area Cafeteria

Name of Person Monitoring John Doe

Trap #	Room # or Name	Date T Set	frap was Read	Trap Missing	Location Description	Adults	Roaches Nymphs	Total
1	Kitchen	3/5	3/26		SE Drain, under gate	0	0	0
2	Kitchen	"	"		S Sink under electric box	1	1	2
3	Dishroom		"	yes	S under conveyor belt	-	-	-
4	Dishroom		"		N under conveyor belt	0	0	0
5	Storage	"	"		left side of door	0	0	0
6	Dining	"	"		W serving counter	0	2	2
			EXAM	PLE				

6 Total # of Traps

0.66 Average # of Roaches/Traps

Total # of Roaches___4___

(Total # of Roaches divided by total # of traps)

*See accompanying charts for explanation

Roach Trap Monitoring

Building # _____

Room or Area_____

Name of Person Monitoring _____

Trap #	Room # or Name	Date T Set	rap was Read	Trap Missing	Location Description	Adults	Roaches Nymphs	Total

Total # of Traps

____Average # of Roaches/Traps

Total # of Roaches_____

(Total # of Roaches divided by total # of traps)

Pest Control Trouble Call Log

		TROUBL	E CALLS	PEST MANAGEMENT RESPONSE				
Date	Building	Problem Description	Reported by	School Contact	Phone	PCO Name	Action Taken	Materials* Used & Amounts Used

*Pesticides, caulk, traps, etc.

Pest Inspection/Sanitation Report

Date		_Out
Building#/Location		
Inspector		
Inspection Type 🗖 Initial 🗖 Quality Control	🗖 Routine	

Evidence of Infestation(s)

Pest	Location(s)	Pest	Location(s)
Ants		Fleas	
Cockroaches		Stored Prod. Pests	
Mice		Pigeons	
Rats		Other	

Sanitation Survey

Food Preparation	Yes	No	Receiving	Yes	No
Equipment clean			Floors clean		
Appliance drip pans clean			Clutter		
Floors clean			Empty boxes stored in cold storage		
Floor drains clean			Empty boxes stored away from kitchen		
Sink drains clean			Student and Staff Areas		
Counters/Tables clean			Restrooms clean		
Food stored in pest-proof containers			Plumbing leaks		
Perishables stored in refrigerator			Locker room clean		
Garbage removed daily before closing			Food stored in locker room		
Spillage cleaned regularly			Teacher's lounge clean		
Standing water			Food stored properly in lounge		
Plumbing leaks			Food stored in student, staff, or teacher desks		
Windows/Door screened			Trash removed daily before closing		
Gaps around/under doors or windows			Janitorial closet clean		
Pest proofing needed			Pest Proofing needed		
Storage Areas			Exterior		
Floors clean			Dumpster/garbage cans cleaned weekly		
Floor drains clean			Dumpster/garbage cans have lids		
Food stored in pest-proof containers			Lids closed on dumpster/garbage cans		
Recyclables cleaned before storing			Garbage area downwind from kitchen		
Spillage cleaned regularly			Dumpster/Garbage area clean		
Items stored 6" to 8" off floor			Garbage removed at least weekly		
Items stored 12" to 18" away from wall			Pet waste removed daily		
Stock rotated			Loading dock clean		
Clutter			Gaps under/around doors		
Pest proofing needed			Area is trash- and weed-free		
Other			Standing water		
			Pest proofing needed		
			Outside eating area cleaned daily		
			Other		

Comments/Recommendations_____