

GILES CHEMICAL COMPANY PROCEDURE

Pest Control for Repack Plant

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Revision : Date :

01 09/08/2009

Author: Patrick Owen

Specifications for Pest Control at Giles Chemical; Smathers Street Facility:

Rodent Control

Exterior – Clean, inspect, and service 11 bait boxes 1 time per month. Bait will be replaced quarterly unless there are signs of rodent feeding or damage to bait due to insects, melting, or water.

Interior – Tin cat and PVC pipe glueboard stations (33 total) will be checked 1 time per month. Glue boards will be replaced quarterly or more frequently if needed.

<u>Interior Insect Control</u> – Use only low odor/ no odor products only!

- 1. Treat restrooms, break areas (crack and crevice baseboard), and office a minimum of once per month.
- 2. Treat plant interior (crack and crevice baseboard) on an as needed basis as requested by plant personnel.

Note: Giles Chemical is an FDA inspected facility and any chemical used in the production area must be approved for use in these areas.

Exterior Insect Control

A perimeter treatment will be performed around the building with a residual insecticide each quarter. Again, use only products approved for these areas and low odor / no odor products.

Recordkeeping

Service person will be responsible for keeping a notebook in the maintenance office at Giles Commerce Street facility. Included in this notebook will be:

- 1. Current copies of Certification Cards for any personnel doing work at the site
- 2. Copy of Licensee's current license
- 3. Insurance Certificates covering General Liability and Worker's Compensation
- 4. Map of facility with layout of bait boxes and glue traps (we will provide original, but needs to be kept current)
- 5. Copy of most recent contract and specifications
- 6. Page of contacts for service
- 7. Pesticide Usage Log including Date, Applicator name, License #, Pesticide Name, AI Concentration, Registry #, Amount used, Area applied to, and Applicator signoff (initials).
- 8. Pesticide labels and MSDS sheets for any pesticide used on site.
- 9. Pest Sighting Log

Reports

In addition to the above recordkeeping, a report should be made on each visit, recording the condition of stations and what was done.



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<u>Timeliness and Safety</u>
Service is expected once per month. No specific date will be set, but personnel must sign in and sign out, and wear safety glasses and safety shoes while in the plant area. Safety glasses will be provided, but must be returned to the proper box.

Other

Someone from Giles should sign the ticket and/or invoice that is left at the time of service.



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TRAINING DOCUMENTATION

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