

## GILES CHEMICAL COMPANY PROCEDURE

Pest Control for Main Plant

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Revision Date 01 09/08/2009

Author: Patrick Owen

Specifications for Pest Control at Giles Chemical Commerce Street Facility:

#### **Rodent Control**

Exterior – Clean, inspect, and service 15 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 (38 total) will be checked 1 time per month. Glueboards 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 and break areas (crack and crevice baseboard) a minimum of once per month.
- 2. Office areas to be treated during monthly service as requested by plant personnel.
- 3. Treat plant interior (crack and crevice baseboard) once per quarter with a residual insecticide.

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 front 3 sides of the building with a residual insecticide each quarter. Again, use only products approved for these areas and low odor / no odor products.

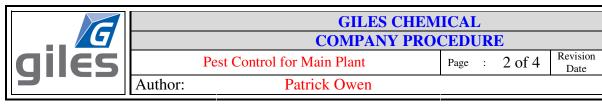
#### Recordkeeping

Service person will be responsible for keeping a notebook in the maintenance office at Giles Waynesville 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.



#### **Timeliness and Safety**

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.

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#### 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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Revision Number	Revision Date	Revision Author	Revision Description
00	10/04/2005	РО	New Document
01	09/08/2009	RDW	Update document and check
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