

FUMIGATION MANAGEMENT PLAN TEMPLATE

Aluminum Phosphide fumigant products are Restricted Use Pesticides (RUP) and as such require that application be performed by or under the direct supervision of a certified applicator.

The use of aluminum phosphide fumigants is strictly prohibited on single family and multi-family residential properties and nursing homes, schools (except athletic fields), daycare facilities and hospitals. (See applicator manual for list of approved sites).

REQUIREMENTS:

The certified applicator is responsible for developing a site specific Fumigation Management Plan (FMP) prior to fumigation applications. A FMP must exist for each fumigation.

The FMP template is provided as a guide for preparation under the required plan. The FMP template must be completed for every treatment.

Before a FMP is developed, the product pesticide label and applicator manual must be carefully read and reviewed. The application must follow all label directions and follow any restrictions noted in these documents. In the event of any conflict between the label and the FMP, the label directions will apply. In addition, the applicator must be familiar with and comply with applicable federal, state and local regulations.

The FMP must be kept on file for a minimum of 2 years or longer as directed by State record keeping requirements.

The FMP is to be reviewed each year and when necessary modified to reflect any necessary changes. Alternately, a new FMP can be created for each calendar year.

Maintain a record which clearly identifies the specific FMP relied on for each fumigation performed for the customer at the facility; e.g. fumigation of grain while loading, railcar fumigations, fumigation of empty bins, etc.



FUMIGATION MANAGEMENT PLAN

| Company Name and Address: |
|---|
| Facility Description: |
| Fumigation Type: |
| FUMIGATION SITE INFORMATION |
| Facility Owner/Manager: |
| Name |
| Daytime Phone |
| Evening Phone |
| Mobile Phone |
| Description (building, railyard, dock, etc.) and site address: |
| If fumigation site is within a larger building, describe the specific location of where the fumigation will take place: |
| Identify areas recently constructed or remodeled at this site: |
| |

| APPLICATOR INFORMATION | | | |
|---|--|--|--|
| Certified Applicator (Fumigator) in charge: | | | |
| Name | | | |
| Certification # | | | |
| Daytime Phone | | | |
| Evening Phone | | | |

Mobile Phone

EMERGENCY CONTACT INFORMATION

| Hospital Name | |
|---------------------------|--------------|
| Hospital Emergency Number | |
| Fire Department Number | |
| Police Department Number | |
| Ambulance Contact Number | |
| Paisan Cantral Number: | 866-673-6671 |

Confirm that local authorities have been notified and there is a procedure for notification of local residents in the event of an emergency.



FUMIGATION TYPE

WHEN MULTIPLE FUMIGATIONS ARE BEING CONDUCTED A SEPARATE FMP MUST BE DEVELOPED FOR EACH TYPE

| Space (specify) |
|--|
| Food Processing Plant |
| Feed Plant |
| Mill |
| Warehouse |
| Other (describe) |
| Vertical Storage |
| Flat Storage |
| Tarpaulin |
| Spot (includes grain handling equipment, empty tanks and empty silos within a building) |
| Chamber |
| Vehicle (specify) |
| Railcar* |
| Trailer |
| Ocean Container |
| Vessel (specify) |
| Ship |
| Barge |
| |
| *For railcars only – Attach a written document for notification to receiver of in-transit railcar(s) under fumigation. |
| Date of notification |
| Contact person notified |
| Receiver trained to properly receive, open, aerate and test fumigated railcars |

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Yes No

BUILDING INFORMATION

| Constructio | n: | |
|--------------|---------------|---|
| Steel | | |
| Brick | | |
| Conc | rete | |
| Masc | nry brick | |
| Wood | d | |
| Othe | r (describe |) |
| Yes | No | Free standing |
| Yes | No | Connected to another building which may be occupied during fumigation |
| Yes | No | Fumigation area is within a larger building of complex of buildings which may be |
| ., | | occupied during fumigation |
| Yes | No | Fumigation area has areas which have silos, tanks or other vertical storage with |
| | | enclosed sites at the top and bottom, which may be occupied during fumigation |
| | | |
| | | |
| SITE CONT | ROI | |
| 5112 00111 | NOL | |
| When the s | ite is attac | hed or adjacent to a building not scheduled for fumigation, or adjacent to a |
| | | not scheduled for fumigation, identify what controls will be utilized to ensure that |
| • | _ | sed to fumigant levels above the STEL. (Check all that apply.) |
| p 0.000 a. c | | (energy and appropriate the energy and an energy and an energy appropriate the energy and an energy appropriate the energy and an energy appropriate the energy and an energy and an energy appropriate the energy and an |
| Cor | nections v | will be sealed off using polyethylene sheeting, tape, etc. |
| | | |
| Gas | readings | will be taken at the start of each work shift in occupied adjacent and / or |
| con | nected are | eas |
| | | |
| Gas | readings | will be taken in adjacent and / or connected areas at intervals of hours while |
| adj | acent area | s are occupied |
| | | |
| Ар | ian is in pla | ace for opening windows, adding fans, etc. if gas levels approach STEL at any time |

(provide details)

| Continuous electronic monitoring of gas levels will be conducted by means of (provide detail on device) |
|--|
| Supply workers with phosphine gas detecting badges Other |
| |
| a drawing of the site showing: location of doors and all potential entryways, location of water s, location of adjacent areas not scheduled for fumigation, and nearby buildings and / or occupied |

FUMIGATION COMMODITY INFORMATION

| Describe the commodity that is intended | ed for fumigation. | | | |
|---|---------------------|---------------|----|--|
| Raw Agriculture: | | | | |
| Processed Food: | | | | |
| Feed: | | | | |
| Non-Food/Feed: | | | | |
| Condition of commodity – indicate if in | nfested, moldy or o | ut of conditi | on | |
| Volume occupied by commodity | | _ cu.ft | OR | |
| | | _ bu | | |
| Mode of storage | | | | |
| Previous treatment history of commod | lity/site: | | | |

EXPOSURE TIME CONSIDERATIONS

| Fumigant to be used | | |
|---|----------------------------|--------------------------------------|
| Commodity temperature°F | °℃ | |
| Minimum fumigant exposure at measured | temperature h | ours |
| Fumigation to start on | (day and t | ime) |
| Downtime required (include time needed | for sealing, fumigation ex | posure period, aeration and testing) |
| (time) on | , | (day and time) through |
| (time) on,, | (day and tin | ne). |
| Commodity moisture% | | |
| Deactivation method planned (describe): | | |
| | | |
| | | |
| | | |
| | | |
| DOSAGE CONSIDERATIONS | | |
| Refer to product label and applicator man | ual for allowed ranges of | dosage. |
| Cubic footage to be fumigated | cu.ft | OR |
| | bu | |
| | /1,000 cu.ft /1,000 bu | OR |
| Amount of product required: | | |
| Pellets, or flasks | | |
| Tablets, or flasks | , or cases | |

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SEALING

| Describe the site specific sealing requirements (include information on materials required to seal all doors, windows, openings to outside, adjacent areas or attached to area to be fumigated: |
|---|
| |
| SAFETY MEASURES |
| Identify the safety measures that will be taken (include security measures) |
| Placarding (which meets placarding information requirements) of all entryways to the fumigation site (i.e. doors, hatches, ladders, etc.) Safety "boots" or "clamshells" on doors to which unauthorized personnel may have keys Fumigation conducted in secure yard, fenced and locked against unauthorized entry Guard on duty Other (describe): |
| MONITORING |
| Fumigation levels will be monitored at the following intervals: hours |
| The device used for monitoring fumigation levels will be (specify): |
| Fumigation levels will not be measured due to past experience have indicated that monitoring is not |

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necessary

FUMIGATION SITE PLAN

| Pla | an for opening/aeration of fumigated site. |
|-----|---|
| ۱e | ration schedule: date, start timeam/pm |
| | Measures that will be in place to ensure no exposure during fumigation and after to employees, bystanders or other persons are described below: If incompletely aerated commodity is transferred to a new storage structure, the new structure must also be placarded if it contains more than 0.3 ppm or if the concentration of residual gas is unknown. Worker exposure during this transfer must not exceed allowable limits. |
| | Railcar fumigation: |
| | Written confirmation is attached from the receiver of the fumigated railcar(s) to perform required aeration and monitoring. |
| | Deactivation: |
| | Dry deactivation (for approved dry deactivation set-up as defined in the applicator manual) Wet deactivation (see applicators manual for instructions) |
| | Disposal: |
| | Describe the plan for disposal of the deactivated spent fumigant (see applicator manual for instructions). |

| Clean Up: | | |
|--|--|--|
| Provide plans for additional clean up and preparation of site/or commodity for release: | | |
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| The information contained herein is provided as a guidance for the preparation of the Fumigation Management Plan (FMP) required prior to any fumigation. It is not intended to be inclusive of or replacement | | |

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