



HIIG | XTERMINATOR PRO

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FUMIGATION LOSS CONTROL ONSITE REPORT

Fumigating Company: _____

City/State: _____

Inspection Contact: _____

Date of Survey: _____

GL Policy #: _____

Policy Effective Date: _____

FUMIGATION LOSS CONTROL

1. Describe how and where are fumigant gas cylinders stored: _____
2. Who is your certified operator/licensee in charge of fumigation? _____
 - a. **Attach copies of licenses/certifications for all employees performing and responsible for fumigation operations (for Florida, include all Certified Operators and SPIDs)**
3. Do you have written guidelines to identify and extinguish all pilot lights and other possible sources of ignition before performing fumigations? ----- Yes No
 - a. *If yes, attached a copy*
4. What agency(s) are notified prior to performing fumigations? Select **all** that apply:
 - a. State Department of Agriculture/Pesticide Regulatory Agency
 - b. Local Emergency Response
 - c. Local Fire Department
 - d. Other _____
5. Describe the use of fumigants in your operations:

Type of Fumigant	Trade Name(s) Used	Attach copies of the most recent product stewardship certifications
Sulfuryl fluoride		
Methyl Bromide		
Phosphide		
Chloropicrin		
Other: _____		

Fumigation Loss Control Onsite Report continued

6. Has your product stewardship certification ever lapsed or been revoked?-----Yes No
 a. If yes, explain: _____

7. Do you recommend hiring a licensed security company to provide security during fumigations? -----Yes No
 a. If yes, do you recommend any particular company(s)? -----Yes No

8. Identify brand(s) of gas detection equipment and number of devices currently in use:

Device Brand	Number of Devices Currently in Use	Attach copies of the most recent equipment calibration certifications
Spectros Explorer IR		
Interscan		
ClearChek		
Other: _____		

9. Has your gas detection equipment ever failed calibration certification or been out of compliance with your product stewardship guidelines or regulatory requirements? -----Yes No
 a. If yes, explain: _____

10. Do you have written instructions for posting of warning signs (where/amount) during a fumigation? -----Yes No
 a. *If yes, attach a copy*

11. Are written contracts, fumigation preparation instructions that acknowledge customers’ responsibilities, and first aid instructions provided to customers before fumigations are performed?----- Yes No

12. Are these documents signed by customers and retained in treatment files? -----Yes No
 a. *Attach a copy of a signed fumigation preparation checklist*

13. Do you use subcontracted labor for fumigation jobs, such as tarping structures?.....Yes No

14. Do you subcontract fumigation jobs to other fumigation companies?.....Yes No

Attach Certificates of Insurance for all subcontractors

*Loss Control Documents will be retained by
 Houston International Insurance Group-XTerminator Pro for Loss Control purposes.*