

**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	<b>Attach copies of the most recent product stewardship certifications</b>
Sulfuryl fluoride		
Methyl Bromide		
Phosphide		
Chloropicrin		
Other: _____		

## Fumigation Loss Control Onsite Report continued

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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 Has your product stewardship certification ever lapsed or been revoked?-----Yes  No   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  
 Skyward Specialty Insurance - XPro for Loss Control purposes.*