

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 Has your product stewardship certification ever lapsed or been revoked?-----Yes No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