

	PEST CONTROL	PRP3
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nounós creamery

PEST CONTROL

Done By:

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Updated By:

Manan Bhagat

CONTROL OF MODIFICATIONS		
Edition	Date	Modification
0	11/28/2018	New document
1	01/24/2019	Update procedure. Pest Control contracted company change. New reference: <i>Preoperational checklist form (FO1/PRP6).</i>
2	04/15/2021	Quality Organization Chart updated (Manan Bhagat) and annual reassessment

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1. PURPOSE

This document describes how monitoring is conducted by Nounós Creamery and an outside contractor in order to keep the facility free of parasites, prevent the entry of rodents and detect the presence if they get access to the plant.

2. SCOPE

The pest control program will be applied to the outside and inside of the building.

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3. RESPONSIBILITY

A Pest Control Qualified Technician from a contracted company is responsible for placing the traps, perform the inspection and leaving reports after each inspection. The pest control maps must be dated to verify annual reassessment.

The Quality Assurance department must review that all reports are filled properly, as well as analyze the results to establish corrective and preventive actions when necessary.

The Plant Manager or designee must inspect the facility before production, searching for signs of pest infestation.

4. DESCRIPTION

All exterior and interior traps and fly lights are verified twice per month by an outside contractor (Pest Control Qualified Technician). Pest control reports are maintained by the Quality Department and must have the following information:

- All pest control activities are performed.
- All pest control findings and observations, including recommendations and corrective actions.
- Chemical usage and pest control agents (name, amount, approval information, locations where applied, etc.)

The Plant Manager searches for any signs of pest infestation such as droppings, rub or chew marks, fur or feathers inside the facility before production. This inspection is recorded in the *Preoperational checklist Record (FO1/PRP6)*. If openings, cracks, damaged walls or ceilings or other places, where pests may be harbored or that allow entry

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of pests, are found during the examination, our company takes measures to prevent or eliminate their entry.

4.1. Disinsectisation program

We have the following methods to eliminate or reduce the population of insects:

- Indirect methods that control the number of insects by using preventive measures so that they do not enter our facilities:
 - Close doors when not in use.
 - Avoid accumulation of dirt and food.
 - Development of a good Cleaning and Disinfection Program to avoid the proliferation of insects.
- Direct methods to kill the insects. This program is carried out by an external company.
 - Use of insecticides. The policy of action of our company has as a priority to achieve the greatest effectiveness in the control of insects with the least possible environmental pollution. For this reason, only chemical products are used when necessary and always they must be authorized for use in the food industry. The treatment is carried out by an authorized external company.
 - Insects are controlled by insect light traps with glue boards. All lights remain on 24 hours a day. The data of the electrocution collected is described by the contractor in each report after the inspection.

4.2. Rodent extermination program

We have the following methods to eliminate or reduce the population of rodents:

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- Indirect methods to prevent the entry of rodents to our facilities:
 - Proper construction of the facilities. Use of resistant materials that prevent rodents from making holes.
 - Doors are adequately sealed to prevent pest entry and remain closed when not in use.
 - Development of adequate hygienic measures such as removal of grass and garbage in the vicinity of the industry.
- Direct control methods by physical and chemical methods:
 - Use of traps and glue boards in strategic locations.
 - Use of toxic baits with poison to cause the death of the rodent outside of the building. Only registered poisonous bait could be used and only on exterior premises of the building. The hired pest company controls the baits and/or products used.

All the baits will be placed in appropriately identified bait stands, in order to be respected.

For all the products used, we will have control sheets. These control sheets will be updated when changing the method, product, etc. The results of each inspection are recorded by the pest control contractor in a report kept by the Quality Assurance Manager. Every trap, bait and electrocution devices must be located in the pest map.

Pest Control Harborage Areas

Finish products, ingredients and packaging materials are stored against walls. Product in these areas is moved regularly by nature of the operation. Any potential pest harborage issues are reported to management.

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5. MONITORING AND VERIFICATION

Pest control monitored by an outside contractor. The pest control contractor is required to report to someone in management on entering the premises and after the completion of inspections or treatments.

The Quality Assurance department must review that all reports are filled properly, as well as analyze the results to establish corrective and preventive actions when necessary.

6. CORRECTIVE ACTIONS


If any deviation is found, it is recorded in the *Corrective action form (FO1.SOP1/FSM)*. The description of nonconformity, the cause of the problem, and the corrective action must be recorded.

The following corrective actions must be taken:

- Change the pest control program if the current program is ineffective.
- In case of noticing presence of pests, Nounós Creamery notifies the external company approved for a special action to avoid multiplication.
- If necessary, increase the rate of monitoring, add additional traps or baits or replace broken or lost traps or baits.
- Pest Control Technician will replace broken or lost bait stations.

7. DOCUMENTS

- Contract with the authorized external company.
- Pest control applicator license.

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- Name of chemicals used, the concentration in accordance with label instructions and methods.
- Bait and trap map location (dated and verified annually).
- Monthly reports provided by the technician of the external company are maintained in the pest controls company's logbook.

8. RECORDS

Edition	Name

Graduate Pest Control, Inc.
 641 6 Avenue West
 East Northport, NY 11731
 P: 1-(800)252-6081
 ryan@graduatepestcontrol.com
 www.graduatepestcontrol.com
 LIC #: C1822141 / C1605988 /



ACCOUNT #	1290
PO #	
DATE	08/02/2022
START	10:24 am
END	10:42 am

Billing Address
 Nounos Creamery
 606 Rutgers Road
 West Babylon, NY 11704

Service Address
 Production facility
 606 Rutgers Road
 West Babylon, NY 11704

MATERIAL	EPA#	QTY	DIL	METHOD	DEVICE
Weather Blox XT	100-1055	0.0 ounces	RTU Bait	Baiting	Bait Station
Target Pests: Rats & Mice					
Glue Trap Tray		1.0 unit	n/a	Trapping	Glue Trap Tray
Target Pests: Insects & Rodents					
Fly Light Glue Trap	N/A	1.0 unit	n/a	Trapping	Glue Trap
Target Pests: Flies					

CUSTOMER SIGNATURE	TECHNICIAN: Ryan Katz C1822141

Device Inspection Summary - by Device Type

Device Type	Total @ Location	# Inspected	# w/Activity	# Skipped
Exit Door	3	3 (100%)	0 (0%)	0
Fly Light	2	2 (100%)	0 (0%)	0
Overhead Door	1	1 (100%)	0 (0%)	0
Snap Trap Station	3	3 (100%)	0 (0%)	0
Tamper Proof Bait Station	4	4 (100%)	0 (0%)	0
Tamper Proof Glue Trap Station	7	7 (100%)	0 (0%)	0
Tamper Proof Snap Trap Station	1	1 (100%)	0 (0%)	0

Device Inspection Summary - by Type

Type	# of Devices w/Activity	Totals
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Device Inspection Detail

Date of Service: 08/02/2022

Location/Building	Scan Time	Device ID	Device Type	Condition	Status	Material Condition	Findings
Building Exterior	10:25 AM	BS001	Tamper Proof Bait Station		No Activity	N/A	none
			Material Use: Weather Blox XT (0.0 Ounce(s))				
Building Exterior	10:26 AM	BS002	Tamper Proof Bait Station		No Activity	N/A	none
			Material Use: Weather Blox XT (0.0 Ounce(s))				
Building Exterior	10:29 AM	BS003	Tamper Proof Bait Station		No Activity	N/A	none
			Material Use: Weather Blox XT (0.0 Ounce(s))				
Building Exterior	10:29 AM	BS004	Tamper Proof Bait Station		No Activity	N/A	none
			Material Use: Weather Blox XT (0.0 Ounce(s))				
	10:42 AM	FL001	Fly Light	IOC- Unit Working	No Activity	N/A	none
	10:42 AM	FL002	Fly Light		No Activity	N/A	none
			Material Use: Fly Light Glue Trap (1.0 Unit(s))				
			Notes: Flies caught.				
Building Interior	10:33 AM	GS001	Tamper Proof Glue Trap Station		No Activity	N/A	none
Building Interior	10:33 AM	GS002	Tamper Proof Glue Trap Station		No Activity	N/A	none
Building Interior	10:34 AM	GS003	Tamper Proof Glue Trap Station		No Activity	N/A	none
Building Interior	10:38 AM	GS004	Tamper Proof Glue Trap Station	GS- Dusty	No Activity	GS- Replaced	none
			Material Use: Glue Trap Tray (1.0 Unit(s))				
Building Interior	10:39 AM	GS005	Tamper Proof Glue Trap Station		No Activity	N/A	none
Building Interior	10:40 AM	GS006	Tamper Proof Glue Trap Station		No Activity	N/A	none
Building Interior	10:40 AM	GS007	Tamper Proof Glue Trap Station		No Activity	N/A	none
	10:40 AM	OD001	Overhead Door	POE- Door In Use	No Activity	N/A	none
Building Exterior	10:29 AM	STS001	Snap Trap Station		No Activity	N/A	none
Building Exterior	10:30 AM	STS002	Snap Trap Station		No Activity	N/A	none
Building Exterior	10:30 AM	STS003	Snap Trap Station		No Activity	N/A	none
Building Exterior	10:31 AM	STS004	Tamper Proof Snap Trap Station		No Activity	N/A	none
	10:35 AM	XD001	Exit Door	POE- Door Seal Flush	No Activity	N/A	none
	10:40 AM	XD002	Exit Door	POE- Door Seal Flush	No Activity	N/A	none
	10:40 AM	XD003	Exit Door		No Activity	N/A	none