

**BLISTERPACK PRO**

**SOP  
PLANT PEST CONTROL**

**SOP #** 007PECO

**Revision #** 001

**Implementation Date** 06/19/2019

**Page #** 1 of 4

**Last Reviewed/Update Date** 05/29/2021

**SOP Author:** Samir/ Surinder Gidha

**Q.A. Approval Signature:** *[Signature]*  
**Management Approval Signature:** *[Signature]*

**Standard Operating Procedure**

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**I. Purpose**

1.1. To describe the minimum requirements for any effective pest control program that will minimize the risk of pest infestations in the interior and exterior of the plant or building.

**II. Scope**

2.1. The pest control program must cover all facilities used for production, packaging, and storage of raw materials, in-process materials, finished dietary supplements, and packaging materials. Satellite production and warehousing facilities must be covered under separate pest control programs that meet the requirements of this procedure.

**III. Responsibilities**

3.1. Effective pest control management is a critical element of the overall sanitation program that should be managed internally by a qualified employee with basic knowledge of pest control.

3.2. Pest control services must be provided by a licensed, certified, and insured pest control contractor.

3.3. Management is responsible for providing training to all employees on the requirements and expectations of this procedure.

3.4. Management is also responsible for ensuring that the requirements of the pest control program are adhered to, and that the pest control program is audited as part of the regular Quality Assurance GMP Internal Audit Program.

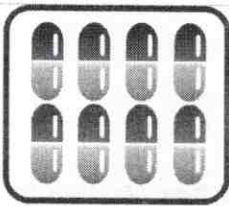
3.5. Management is responsible for ensuring that all concerns noted in activity reports by the Pest Control Operator (PCO), and all deficiencies in the pest control program identified by internal audit teams are addressed immediately with effective corrective and preventative measures.

**IV. Procedure**

**4.1. General**

A. A plant-specific pest control manual must be maintained current and updated at least annually. BPP will use documentation from pest control professionals.

B. The Pest Control Manual must contain a written service agreement that outlines all activities to be performed by the presto-x at an established frequency. Presto-x services must comply with the service agreement but must also be commensurate with observed pest activity levels.



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**Management Approval Signature:** *Surinder Gidha*

C. The Pest Control Manual must contain current copies of the pest control business license, PCO state applicator's license, proof of liability insurance protection, Material Safety Data Sheets (MSDS) for all pest control chemicals used and dated and initialed.

site maps showing the locations of all pest control devices (e.g., bait stations, interior rodent traps, and insect light traps) for all buildings.

**4.2. Outside Premises Management**

A. Outside premises must be maintained clean, free of discarded equipment, litter, pallets, weeds, and other clutter/debris that may interfere with effective pest control management; and that could serve as harborage, breeding places or attractants for insects, birds, rodents, or other pests. Grass must be cut short.

B. Buildings must be well maintained to prevent any structural damage that could permit entry of pests into the plant.

C. Building perimeters (suggest 24") must be bare ground, or covered with gravel, concrete, or asphalt. Alternatively, neatly-trimmed grass may be permitted to grow against building foundations; however, grass may not be permitted to cover openings on rodent bait stations. Shrubs along building foundation must be trimmed back 24 inches to permit effective pest control management of those areas.

D. Adequate trash and waste disposal facilities must be available. Dumpsters should be covered and located so as not to attract pests. Open dumpsters are acceptable for inorganic materials. Areas around dumpsters must be maintained clean, free of debris, waste liquids, objectionable odors, and high vegetation. Dumpsters must be emptied at a frequency that will prevent overflowing conditions.

E. Grounds, driveways, and parking lots should be well drained and free of standing water that could attract pests.

F. Bait stations used outside must be numbered for tracking purposes and placed based on habitat and potential access. Best industry practices suggest placement of bait stations at 50 feet intervals. They must be positioned to prevent the intrusion of casual water and rain, and firmly secured to prevent removal from the assigned position or opening by unauthorized personnel.

G. The PCO must inspect outside bait stations at least monthly; however, bait stations with increased activity should be checked more frequently. Inspections must be documented on record-keeping tags or using bar codes that must be located inside each trap.

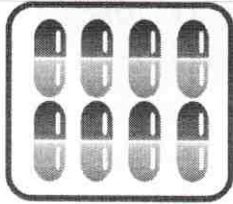
H. Bait should be "floated" within the bait station and secured to prevent removal from the station. Bagged or other unsecured baits must not be used.

**4.3. Inside Premises Management**

A. Documented inspections of all inbound carriers and inbound shipments must be conducted for the presence of pest infestations. It is recommended that visual inspections be supplemented with the use of black light by a trained employee to see evidence of rodent urine stains. Any contaminated shipment, or shipments delivered in carriers found to be infested with pests must be rejected and not unloaded.

B. Rodent traps must be used at minimum along warehouse perimeter walls and as a preventative measure in other areas where pest activity is likely to occur. Only mechanical traps of glue boards designed for industrial use may be used inside the facility. No bait stations or snap traps are permitted inside the plant or warehouse.

C. Clearance of at least 12 inches (but preferable 18 inches) must be provided between storage racks and warehouse walls to permit placement of rodent control devices, and to permit inspection for pest activity.



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*Samir Gidha*  
*Surinder Gidha*

D. Trap locations should be recommended by the presto-X based knowledge of pest habits. Best industry practices suggest placement of interior rodent traps at 30 feet intervals.

E. Rodent traps are suggested to be placed on both sides of all exterior entrances into the plant including employee entrance doors, as well as shipping and receiving dock doors.

F. All doors, including overhead doors, must be tight-fitting with no visible light observed on the sides or between the floor and the door jambs.

G. Dock plate seals must be tight fitting with no visible light observed between dock plates, dock plate frames and overhead doors. The presto-x must inspect interior rodent traps weekly, and inspections must be documented on record-keeping tags, or using bar codes that must be located inside each trap.

H. If interior rodent traps are checked by the service provider at longer intervals, a trained employee must inspect these traps on the off-weeks so that trapped animals can be removed in a timely manner, and these inspections must be documented. Areas of high activity should be checked more frequently. To facilitate inspections by a plant employee, rodent traps with Plexiglas viewing panels should be used. If the employee discovers a trapped animal, the pest control service must be contacted for removal of the animal from the trap.

I. Flying insect control should be provided using insect light traps positioned at the proper elevation near entrances to warehouses or operations areas. These devices must be cleaned frequently to avoid accumulation of insects. Insect light traps must be located on walls, and not above areas where materials can be placed. Light traps are recommended for those areas where flying insects pose a threat to production materials.

J. Use of pest control chemicals inside production, packaging or storage areas must be avoided, and should only be permitted to eliminate a pest infestation. In such a case, application of pest control chemicals must be done by a licensed technician, and extreme caution must be exercised to prevent contamination of products. The affected area must be emptied completely of all items including products, packaging components, supplies, and portable equipment. The area must be quarantined off during application of a pest control chemical, and for a period following application until deemed safe to enter the area by the pest control operator.

K. Accurate records must be maintained of any application of pest control chemicals inside the plant. Records should include the target pest, date of application, applied chemical, code number, quantity used, dilution, method of application, applicator's signature, and an authorized company approver's signature.

**4.4. Service Reports**

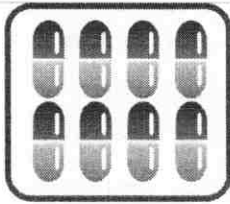
A. A service report must be prepared by the Presto-X for each service call, and these reports must be maintained on file (preferably in the Pest Control Manual) and readily available for audits.

B. Except when computer printouts are provided with evidence of inspections of individual interior rodent traps and exterior bait stations with barcode scanning features, service reports must contain results of individual interior and exterior rodent traps inspected.

C. Specific trap activity for outside bait stations, and inside traps or glue boards, and the type of activity observed (gnawing, digging, droppings, or stains) must be reported. Service reports must show corrective actions taken.

D. If interior rodent traps are inspected by plant personnel, those inspections must be documented by individual trap.

E. If pest control chemicals are used, service reports must specify the chemical used, code number, target pest, locations where used, date used, concentration, total quantity used, and method of application at minimum.



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*Surinder Gidha*

F. As trained experts in recognizing and evaluating conditions that can contribute to pest problems, service providers are expected to advise the plant on recommended corrective actions for any deficiencies identified anywhere in the plant that could result in pest infestations. These observations and recommendations must be included in the service reports. Repeat deficiencies or activities should be highlighted for specific management action.

G. Service Reports must be signed by the Presto-X and by a designated plant representative.

**V. Record Keeping**

5.1. Not Applicable





Commercial Pest Management Maintenance Agreement

District: 76

Colleague: Eric Berman

License N°:

Sales Colleague N°: 20453

Date: 06/21/2021

Invoice To

Customer Name: Blister Pack Pro
Address: 1724 Majestic Dr #107
City: Lafayette State: CO Zip: 80026
Telephone: (720) 979-8278

Existing Customer ID:

Contact Person: Surinder Gidha
Email: sgidha@blisterpackpro.com
A/P Contact:
A/P Phone:

Service Location

Same as Invoice Information

Existing Worksite ID:

Customer Name: Blister Pack Pro
Address: 1724 Majestic Dr #107
City: Lafayette State: CO Zip: 80026
Telephone:

Contact Person:
Email:
Tax Exempt: If Yes, Tax ID N°:
SIC Code:

Standard Commercial Maintenance Program

Initial Service(s) Description: Installation of 6 interior rodent traps and 1 exterior rodent bait station.

Covered Pests

Covered Areas

Mice [checked] Cockroaches [checked] Occasional Invaders [ ]
Rats [checked] Pavement Ants [checked] Stinging Insects [ ]
Other [ ] Specify:

Areas: Entire Facility
N° of Structures:
N° of Units/Rooms:

Ongoing Standard Commercial Maintenance Service

Standard Service Description: General Pest Control
Service Frequency: Monthly (12/yr)
Equipment to be used is specified on separate page.

Fee Summary

Standard Maintenance Service fee Monthly: \$ 65.00
Standard Maintenance Initial Service Fee (1x):
Standard Equipment Purchase Fee (1x): \$ 73.00
Please read Terms and Conditions for Payment specifications. Prices do not include any applicable taxes.

PestConnect Program

Initial Service(s) Description:

Covered Pests

Covered Areas

Mice [ ] Rats [ ]

Areas:
N° of Structures:
N° of Units/Rooms:

Ongoing PestConnect Service

PestConnect Service Description:

Fee Summary

PestConnect Service fee Monthly:
PestConnect Initial Service Fee (1x):
Please read Terms and Conditions for Payment specifications. Prices do not include any applicable taxes.

Service frequency is based on the type(s) of equipment being used. Dual AutoGate equipment is serviced six (6) times per year; Multi-Rodent Trap Connect equipment is serviced four (4) times per year. Equipment to be used is specified on separate page.

Payment Method

Billing Options

Automatic Electronic Funds Transfer (EFT) PO number:

Billing Frequency: Monthly

Single bill for all locations

Customer may cancel this transaction at any time prior to midnight on the 3rd business day after the date of this transaction with a full refund of payment. Acceptance of Agreement: The above quotations are hereby accepted including Terms and conditions as found on the reverse side.

Rentokil North America d/b/a Presto-X



Customer company: Blister Pack Pro

Eric Berman

Representative Printed Name

Surinder Gidha

Customer Representative Printed Name

Regional Account Executive

Title

06/21/2021

Date

Founder

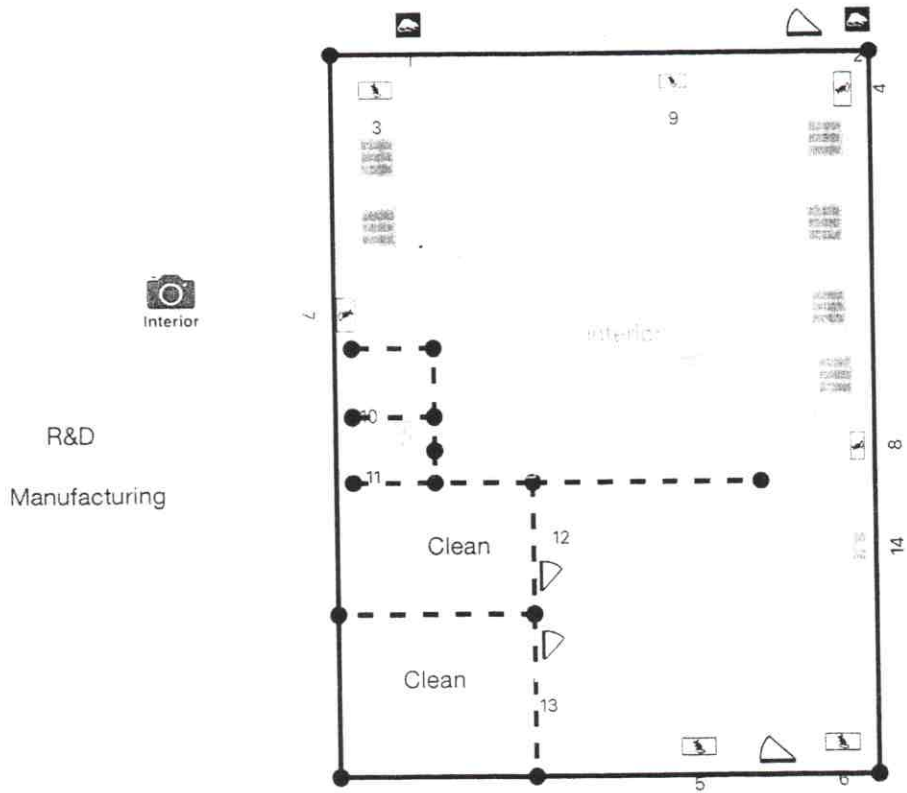
Title

06/21/20

Date

Signature

Signature



Bait Station Count: 2

Tin Cat Count: 7

Pest Monitor Count: 4

Fly Light Count: 1

Door Sweep Count: 0

Air Curtain Count: 0

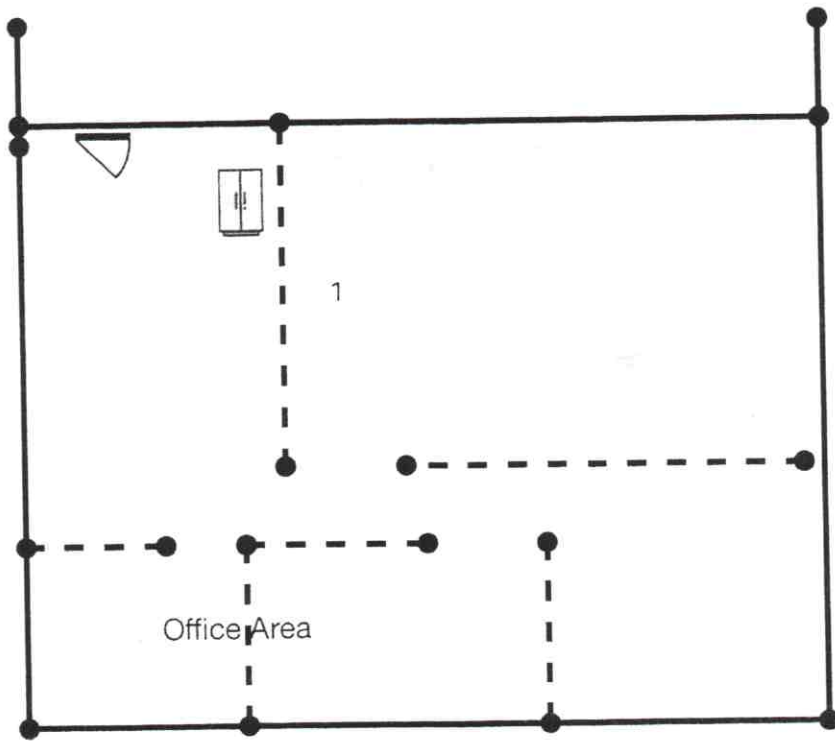
Restroom Care Count: 0

Actizyme Dispenser Count: 0

Actizyme Odor Control Count: 0

Pheromone Trap Count: 0

Glue Trap Count: 0



Bait Station Count: 0

Tin Cat Count: 0

Pest Monitor Count: 1

Fly Light Count: 0

Door Sweep Count: 0

Air Curtain Count: 0

Restroom Care Count: 0

Actizyme Dispenser Count: 0

Actizyme Odor Control Count: 0

Pheromone Trap Count: 0

Glue Trap Count: 0



Bait Station

Dock Door



Door



Fly Light

Pest Monitor



Shelving



Sink

Stairs



Tin Cat



Toilet



Door



Freezer

Pest Monitor



Refrigerator

Stairs

**Pest Control Log Book Template**

Customer Name Blister Pack Pro. Com

Customer Phone 720-328-5758

Customer Address 1724 majestic Dr, 107 Lafayette, CO 80026

Wasps  Bees  Hornets   
Flying Ants  Ants  Termites   
Silverfish  Japanese Beetles  Spiders   
Roaches  Fleas  Ticks   
Mice/Rats  Birds  Snakes  Other

Treated Area \_\_\_\_\_

Pest \_\_\_\_\_

Agent \_\_\_\_\_

Batch/Lot Number \_\_\_\_\_

Possible Adverse/Unwanted Side Effects to Exposure  
\_\_\_\_\_

Application Type

Aerosol Spray  Fogger

Pellets  Granules

Bait Trap  Cage Trap  Blocked Entryway

Date of Treatment \_\_\_\_\_

Time of Treatment \_\_\_\_\_ : \_\_\_\_\_ AM/PM

Re-entry Wait Time \_\_\_\_\_

Re-entry not before \_\_\_\_\_ : \_\_\_\_\_ AM/PM

Duration of Efficacy \_\_\_\_\_

Target Date for Reapplication \_\_\_\_\_

Customer Comments/Complaints \_\_\_\_\_

Date \_\_\_\_\_