



Johnstown, New York

## Pest Prevention

### Purpose

Monitoring must confirm that pests are excluded from relevant areas of the plant to the extent possible and should confirm that approved procedures are followed to prevent (or eliminate) infestation without contaminating foods or food processing items.

### Policy

- Euphrates utilizes an outside contractor for its pest control program.
  - Euphrates currently uses Thomas Pest Control.
- There are bait stations containing edible bait on the outside of the facility with adequate coverage of the premises.
- Inside of the facility we utilize tin cat traps with sticky bait in them and fly lights on the walls with a sticky paper in them. There is NO pesticide use inside the facility.
- The Safety Coordinator is responsible for handling the pest control program.
- The pest control contractor removes and replaces all sticky papers when doing inspection. They are disposed of at the pest control contractor's facility.
- A site map with the approximate location and type of bait station or trap is maintained in the log book.
- A list of chemicals used; along with the SDS sheets are kept in the logbook.
- Inspections for pest activity are conducted twice a month at the production facility and once a month at the warehouse.
- No pesticides are stored at either facility. Any pesticide use is brought by the pest control company and used only by them.
- Pest control contractors are licensed by New York State Department of Environmental Conservation.
- Pest control contractor will inspect for pest activity above drop ceilings and document findings at least annually.
- Proper license and /or accreditation provided.
- Records of all pest inspections are kept in a log book in the Safety Office.



Thomas Pest Services, Inc.  
 2015 Hamburg Street  
 Schenectady, NY 12304  
 518-458-7378

# Thomas Pest Services Inspection Report

**INVOICE #: 247573**

WORK DATE: 03/15/2022

<b>BILL-TO</b>	<b>4886</b>	<b>LOCATION</b>	<b>4886</b>	<b>Time In:</b>	3/15/2022 9:05:00 AM
				<b>Time Out:</b>	3/15/2022 10:49:32 AM
<b>Euphrates</b>		Euphrates		<b>Customer Signature</b>	
230 ENTERPRISE RD		230 ENTERPRISE RD		Customer Unavailable to Sign	
JOHNSTOWN, NY 12095-3338		JOHNSTOWN, NY 12095-3338		<b>Technician Signature</b>	
Phone: 518-762-3488		Phone: 518-762-3488			
				Paul Frenyea	
				<b>License #:</b> NY - C4871650	

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Twice Per Month	1.00

### GENERAL COMMENTS / INSTRUCTIONS

Good morning,

For today's service we started with an interior sweep checking all of our rodent stations, no signs of rodent activity were detected but fruit fly activity was detected in a few stations. The creamo Room still has slight Fruit fly activity.

Glue boards in all of our tin cat units have been replaced with new equipment.

I'll fly lights were inspected and found to have minimal signs of activity in two stations. Glue boards in those areas have been replaced.

From there we moved to the exterior checking all rodent bait stations for signs of activity. Multiple stations showed activity and have been replaced with new bait accordingly. One bait station in the back was damaged due to Icefall. It has been replaced with new equipment.

That concludes today's service, if you have any questions or concerns please give the office a call at 518-458-7378.

Thank you for choosing Thomas pest services and we look forward to our next service appointment with you.

Have a great day, Paul .

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
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*None Noted.*

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Final Blox		12455-89	0.0050%	n/a	Brodifacoum	32.0000 Blox	24.0000 Ounce
<b>Areas Applied:</b> Ground Around Foundation							
<b>Target Pests:</b> Mice							

PEST ACTIVITY	# Areas	# Devices	Pest Totals
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Flies: Fruit	0	2	40
Fungus Gnats	0	4	160

### DEVICE INSPECTION SUMMARY

Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
EZ Force Plastic Multiple catch mouse station	24 of 28 (85.71%)	3 of 24 (12.50%)	4	0
EZ Klean Rodent Bait Station	3 of 3 (100.00%)	3 of 3 (100.00%)	0	0

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### DEVICE INSPECTION SUMMARY

Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
Log Book	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
Protecta LP - Rat Station	12 of 13 (92.31%)	9 of 12 (75.00%)	1	0
Spectra Compact Fly Light	5 of 5 (100.00%)	2 of 5 (40.00%)	0	0
Spectra Fly Light	2 of 3 (66.67%)	1 of 2 (50.00%)	1	0
Tin Cat Multiple Catch Mouse Trap	3 of 4 (75.00%)	0 of 3 (0.00%)	1	0
Vector Eclipse Flylight	0 of 1 (0.00%)	0 of 0 (0.00%)	1	0
<b>-Totals:</b>	50 of 58 (86.21%)	18 of 50 (36.00%)	8	0

### AREA COMMENTS

None Noted.

### DEVICE INSPECTION EXCEPTIONS

Device Type	Device Name	Exceptions	Reason	Area
Protecta LP - Rat Station	13	Skipped	Inaccessible	Exterior
EZ Force Plastic Multiple catch mouse station	boiler 1	Skipped	Inaccessible	Interior -> Cream -O-prot
EZ Force Plastic Multiple catch mouse station	8	Skipped	Inaccessible	Interior -> Packaging Area
EZ Force Plastic Multiple catch mouse station	Milk receiving bay 3	Skipped	Inaccessible	Interior -> Packaging Area
Vector Eclipse Flylight	Packaging1	Skipped	Inaccessible	Interior -> Packaging Area
Tin Cat Multiple Catch Mouse Trap	wash bay	Skipped	Inaccessible	Interior -> Packaging Area
EZ Force Plastic Multiple catch mouse station	21	Skipped	Inaccessible	Interior -> Production
Spectra Fly Light	28	Skipped	Inaccessible	Interior -> Production

### INSPECTION DETAIL

Area	Time	Device	Type	Status	Pest Findings
Exterior	10:30:27 AM	1	Protecta LP - Rat Station	Activity	
		Bait Consumed? - Yes			
		Bait Replaced? - Yes			
		Inspected/Monitored/Reinforced Device? - Yes			
	10:28:42 AM	2	Protecta LP - Rat Station	Activity	
		Bait Consumed? - Yes			
		Bait Replaced? - Yes			
		Inspected/Monitored/Reinforced Device? - Yes			
	10:26:57 AM	3	Protecta LP - Rat Station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes			
	10:25:34 AM	4	Protecta LP - Rat Station	Activity	
		Bait Consumed? - Yes			
		Bait Replaced? - Yes			
		Inspected/Monitored/Reinforced Device? - Yes			
	10:23:53 AM	5	Protecta LP - Rat Station	Activity	
		Bait Consumed? - Yes			
		Bait Replaced? - Yes			
		Inspected/Monitored/Reinforced Device? - Yes			
	10:16:41 AM	9	Protecta LP - Rat Station	Activity	
		Bait Consumed? - Yes			
		Bait Replaced? - Yes			
		Inspected/Monitored/Reinforced Device? - Yes			

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Area	Time	Device	Type	Status	Pest Findings
	10:15:17 AM	10	Protecta LP - Rat Station	Activity	
		Bait Consumed? - Yes			
		Bait Replaced? - Yes			
		Inspected/Monitored/Reinforced Device? - Yes			
	10:14:34 AM	11	Protecta LP - Rat Station	Activity	
		Bait Consumed? - Yes			
		Bait Replaced? - Yes			
		Inspected/Monitored/Reinforced Device? - Yes			
	10:12:40 AM	12	Protecta LP - Rat Station	Activity	
		Bait Consumed? - Yes			
		Bait Replaced? - Yes			
		Inspected/Monitored/Reinforced Device? - Yes			
	10:44:49 AM	13	Protecta LP - Rat Station	Skipped - Inaccessible	
	10:10:28 AM	14	Protecta LP - Rat Station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes			
	10:32:32 AM	16	Protecta LP - Rat Station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes			
	10:18:05 AM	17	Protecta LP - Rat Station	Activity	
		Bait Consumed? - Yes			
		Bait Replaced? - Yes			
		Inspected/Monitored/Reinforced Device? - Yes			
	10:22:18 AM	Packaging3	EZ Klean Rodent Bait Station	Activity	
		Bait Consumed? - Yes			
		Bait Replaced? - Yes			
		Inspected/Monitored/Reinforced Device? - Yes			
	10:20:15 AM	Packaging4	EZ Klean Rodent Bait Station	Activity	
		Bait Consumed? - Yes			
		Bait Replaced? - Yes			
		Inspected/Monitored/Reinforced Device? - Yes			
	10:40:49 AM	Packaging5	EZ Klean Rodent Bait Station	Activity	
		Bait Consumed? - Yes			
		Bait Replaced? - Yes			
		Inspected/Monitored/Reinforced Device? - Yes			
Interior -> Break Area					
	9:14:57 AM	Break 1	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes			
		Replaced Control Board - Yes			
Interior -> Chemical bay/tote storage					
	9:19:06 AM	22	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes			
		Replaced Control Board - Yes			
	9:18:26 AM	23	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes			
		Replaced Control Board - Yes			
	9:20:26 AM	warehouse fly light3	Spectra Compact Fly Light	No Activity	
		Flylight Bulb Need Replacing? - No			
		Flylight Glueboard Need Replacing? - No			
		Inspected/Monitored/Reinforced Device? - Yes			
		Replaced Control Board - Yes			
Interior -> Cream -O-prot					
	9:54:37 AM	17	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes			
		Replaced Control Board - Yes			
	9:55:47 AM	18	EZ Force Plastic Multiple catch mouse station	No Activity	

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Area	Time	Device	Type	Status	Pest Findings
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	9:57:05 AM	boiler fly light1	Spectra Compact Fly Light	Activity	Fungus Gnats - 50 C;
		Flylight Bulb Need Replacing? - No Flylight Glueboard Need Replacing? - Yes			
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	10:43:56 AM	boiler 1	EZ Force Plastic Multiple catch mouse station	Skipped - Inaccessible	
Interior -> Frick System					
	9:49:08 AM	13	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	9:48:13 AM	14	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
Interior -> HTST- pasteurizer room					
	9:47:16 AM	15	EZ Force Plastic Multiple catch mouse station	Activity	Flies: Fruit - 30 C;
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	9:52:16 AM	19	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	10:01:39 AM	27	EZ Force Plastic Multiple catch mouse station	Activity	Fungus Gnats - 30 C;
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	10:02:09 AM	28	EZ Force Plastic Multiple catch mouse station	Activity	Fungus Gnats - 30 C;
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
Interior -> Locker rooms					
	9:51:18 AM	20	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	9:17:11 AM	23	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	9:16:12 AM	24	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	9:53:23 AM	locker fly light1	Spectra Compact Fly Light	Activity	Flies: Fruit - 10 C;
		Flylight Bulb Need Replacing? - No Flylight Glueboard Need Replacing? - No			
		Inspected/Monitored/Reinforced Device? - Yes			
Interior -> Office					
	10:03:17 AM	27	Log Book	No Activity	
		Is the business license to up date? - Yes Is the insurance certificate up to date? - Yes Is the technicians license to up date? - Yes Was the pest sighting sheet completed? - Yes			
Interior -> Packaging Area					
	9:28:56 AM	5	Tin Cat Multiple Catch Mouse Trap	No Activity	

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Area	Time	Device	Type	Status	Pest Findings
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	9:36:58 AM	6	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	9:36:00 AM	7	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	10:44:05 AM	8	EZ Force Plastic Multiple catch mouse station	Skipped - Inaccessible	
	9:33:41 AM	9	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	9:40:26 AM	10	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	10:44:10 AM	Milk receiving bay 3	EZ Force Plastic Multiple catch mouse station	Skipped - Inaccessible	
	10:44:15 AM	Packaging1	Vector Eclipse Flylight	Skipped - Inaccessible	
	10:44:20 AM	wash bay	Tin Cat Multiple Catch Mouse Trap	Skipped - Inaccessible	
	9:30:11 AM	warehouse fly light2	Spectra Fly Light	No Activity	
		Flylight Bulb Need Replacing? - No Flylight Glueboard Need Replacing? - No Inspected/Monitored/Reinforced Device? - Yes			
	9:34:26 AM	wash bay 2	Tin Cat Multiple Catch Mouse Trap	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
Interior -> Production					
	9:40:17 AM	11	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	9:45:06 AM	12	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	9:44:01 AM	16	EZ Force Plastic Multiple catch mouse station	No Activity	
		Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	10:44:28 AM	21	EZ Force Plastic Multiple catch mouse station	Skipped - Inaccessible	
	10:44:32 AM	28	Spectra Fly Light	Skipped - Inaccessible	
	9:58:38 AM	30	Spectra Fly Light	Activity	Fungus Gnats - 50 C;
		Flylight Bulb Need Replacing? - No Flylight Glueboard Need Replacing? - Yes Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes			
	9:21:23 AM	warehouse fly light	Spectra Compact Fly Light	No Activity	
		Flylight Bulb Need Replacing? - No Flylight Glueboard Need Replacing? - No Inspected/Monitored/Reinforced Device? - Yes			

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Area	Time	Device	Type	Status	Pest Findings
Interior -> Truck bay					
	9:23:32 AM	2	EZ Force Plastic Multiple catch mouse station	No Activity	
	Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes				
	9:25:59 AM	4	EZ Force Plastic Multiple catch mouse station	No Activity	
	Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes				
	9:22:23 AM	21	EZ Force Plastic Multiple catch mouse station	No Activity	
	Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes				
	9:26:58 AM	warehouse fly light1	Spectra Compact Fly Light	No Activity	
	Flylight Bulb Need Replacing? - No Flylight Glueboard Need Replacing? - No Inspected/Monitored/Reinforced Device? - Yes				
Interior -> Warehouse					
	9:24:35 AM	3	Tin Cat Multiple Catch Mouse Trap	No Activity	
	Inspected/Monitored/Reinforced Device? - Yes Replaced Control Board - Yes				
Area	Time		Type	Status	Pest Findings
Exterior					
	10:44:42 AM		Area	No Activity	
Exterior -> Ground Around Foundation					
	10:44:42 AM		Area	No Activity	
Interior					
	10:44:36 AM		Area	No Activity	
Interior -> Ammonium room					
	10:43:44 AM		Area	No Activity	
Interior -> Boiler room					
	10:43:45 AM		Area	No Activity	
Interior -> Break Area					
	9:14:57 AM		Area	No Activity	
Interior -> Chemical bay/tote storage					
	9:18:26 AM		Area	No Activity	
Interior -> Cream -O-prot					
	9:54:37 AM		Area	No Activity	
Interior -> Frick System					
	9:48:13 AM		Area	No Activity	
Interior -> Hallway exit door (near break room)					
	10:43:57 AM		Area	No Activity	
Interior -> HTST- pasteurizer room					
	9:47:06 AM		Area	No Activity	
Interior -> Locker rooms					
	9:16:12 AM		Area	No Activity	
Interior -> Office					
	10:03:17 AM		Area	No Activity	
Interior -> Packaging Area					
	9:28:48 AM		Area	No Activity	
Interior -> Production					
	9:21:23 AM		Area	No Activity	
Interior -> Storage Area					
	10:44:36 AM		Area	No Activity	

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Area	Time	Type	Status	Pest Findings
Interior -> Truck bay	9:22:23 AM	Area	No Activity	
Interior -> Warehouse	9:24:35 AM	Area	No Activity	

**PRODUCTS APPLIED**

Material	A.I. %	Finished Qty	Application Equipment	Application Rate	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Final Blox	0.0050%	32.0000 Blox	Hand Placed Rodenticides	Final Blox (mice): 1-2 blocks/8 -12 ft intervals	10:45:13 AM
12455-89	n/a	24.0000 Ounce	Bait Placement		

**Target Pests:** Mice

**Areas Applied:** Exterior -> Ground Around Foundation

**Weather:** 0°, 0 MPH

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