

# **Integrated Pest Management Service Program**

**For**

## **U.S. DURUM MILLING**

7900 Van Buren  
St. Louis, MO

January 5, 2023

### ***Scope of Service***

#### **Service Area**

The following program adheres to all local, state and federal laws and regulations, as well as pest management industry best practices. In addition, it is compliant with the requirements of National Organic Program, during production of organic products.

Areas covered include the areas listed below on the interior of the facility and the immediate exterior up to three (3) feet from the structure as necessary for covered pests. Service areas include:

|                 |                  |               |                           |
|-----------------|------------------|---------------|---------------------------|
| Entrances       | Locker Rooms     | Boiler Rooms  | Shop Area                 |
| Break Area      | Compactor Area   | Delivery Area | Storage Area              |
| Dock Area       | Vending Area     | Warehouse     | Processing Area           |
| Production Area | Receiving Area   | Restrooms     | Office areas upon request |
| Dumpster Area   | Electrical Rooms | Shipping Area |                           |

#### **Targeted Pests**

Presto-X inspects and applies pest management materials as necessary in the above mentioned service areas, to provide control of the following pests:

Rats                      Mice                      Roaches

We also assist in control of the management of:

Cereal Insects                      Ants                      Crickets                      Ground Beetles

Additional pest management services are described in the Ancillary and are available on a cost per service basis.

## ***Routine Service***

During routine service, Presto-X inspects interior service portions of the facility on a regularly scheduled frequency detailed per target pest in the Service Specifications below.

Your Technical Service Representative evaluates sanitation and structural deficiencies conducive to a pest infestation. Any area of concern is detailed on the service report filed in the Pest Management Program Manual.

A detailed schematic of the facility illustrates the location of any pest management hardware (light traps, multi-catch traps, bait stations, etc.) installed. This schematic is maintained in the Pest Management Program Manual.

All hardware noted on the schematic is numbered and receive a unique barcode. Barcodes are scanned using handheld technology during each service rendered. Service reports then record service details and provide information for pest trending.

All applications and procedures are in accordance with industry best practices; as well as requirements and guidelines of relevant third party auditors and inspectors.

## ***Service Specifications***

### **Insect Management**

#### *Insect Management*

*Frequency: See below*

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All efforts will be exhausted to solve any pest issues by non-chemical methods. If chemical intervention is deemed necessary, such applications will be performed 72 (Seventy-two) hours prior to any organic food production. Care will be given to avoid applications in any organic ingredient storage, packaging or finished product areas. Any chemical application will be held at a minimum necessary to resolve the issue

Service portions of the facility are inspected to determine if insect activity or evidence is present and to identify areas that require corrective sanitation and structural maintenance measures. Insect management procedures entail one fourth of the facilities being inspected and treated once each week so that the entire mill is serviced at least once each month with the exception of the office building which is serviced once per month. Area's showing activity are checked back on a weekly basis. Service includes the use of insect monitoring devices, strategic placement of insect management bait, applications of insect management dust formulations, and/or crack and crevice applications of insect management materials and insect growth regulators.

## **Rodent Management**

### *Interior Rodent Management*

*Frequency: Once per week*

Service portions of the facility are inspected to determine if any rodent activity or evidence is present and to identify areas that require corrective sanitation and structural maintenance measures. Rodent management equipment is maintained on the interior of the facility around entry points, along exterior walls, and in other appropriate areas. All traps are inspected and cleaned upon each visit as necessary.

### *Exterior Rodent Management*

*Frequency: Once per week*

Multi-catch traps and/or tamper resistant rodent bait stations are maintained in appropriate areas around the immediate exterior foundation of the facility. Exterior rodent bait stations are secured to the ground and/or building to keep them in place and locked to ensure tamper resistance. Rodent bait stations are inspected, cleaned, and maintained with fresh bait as necessary. Also, rodent burrows are baited as necessary. Rodent management device placement are in accordance with all internal, regulatory, outside, and client audit requirements and guidelines.

## **Stored Product Pest Management**

### *Pheromone Monitoring*

*Frequency: Twice per month*

Pheromone traps are utilized to monitor levels of Cig. Beetle, Warehouse Beetle, and Indian Meal Moth activity within the facility. The traps, with insect specific lures, are placed throughout the facility. Each trap is inspected per the above mentioned frequency. Pheromone lures are replaced four times per year, once in January, April, July and October.

### *Exterior Perimeter Treatments*

*Frequency: See below*

Exterior treatments are provided March through October to the exterior perimeter and immediate grounds of the Mill, Load Out and Bagging House using approved residual insect management materials. These treatments are designed to assist with the control of occasional invaders, such as ants, crickets and ground beetles on the exterior of the facility.

## **Rail Car Fumigation Service**

### *Rail Car Fumigation Services*

Fumigation services for rail cars is provided upon request. These services entail preparation, sealing and fumigation as required. The fumigant material is released into the rail car and contained for a period of time in accordance with label directions in order to obtain maximum effectiveness. U. S. Durum Milling, Inc. will provide all fumigation and sealing materials for the railcars.

### ***Nuisance Wildlife Management***

Small vertebrate animals such as skunks, raccoons, squirrels, feral cats, opossums, ground hogs, etc. are live trapped as needed. Animals that are successfully captured are euthanized, relocated, turned over to animal control, and/or disposed of in accordance with local ordinances.

### ***Prairie Dog Management***

Assistance with the management of prairie dogs on your property is performed either upon request, as needed, or as part of a monthly inspection. Special permits necessary to perform such work, if required, are obtained by Presto-X. Approved prairie dog management materials are used in accordance with their label directions.

### ***Construction Period Pest Management***

Rodent and insect management procedures are initiated to manage pest activity during the building construction phase to ensure that the facility is pest-free at its opening. Applications of approved insect management materials are made in appropriate areas as necessary, including wall voids, cabinet bases, vault ceilings, etc. that are accessible during construction. Rodent management equipment and materials are placed around entry points, openings, and other harborage areas to maintain control.

### ***Documentation and Communication***

A Pest Management Program Manual is furnished and maintained by Presto-X. The Program Manual consists of the following information:

- Presto-X contact information
- Certificate of insurance
- Licenses and certifications
- Description of the service program
- Ancillary services
- Laws and regulations
- Labels and Material Safety Data Info
- Pest sighting reports/trending reviews and report of findings
- Structural and sanitation information
- Quality assurance reviews
- Annual Facility Assessments
- Pest management device map
- Pest activity tracking reports
- Material usage reports
- Service reports
- Trend Reports Survey Analysis

Presto-X places a strong emphasis on maintaining communication with designated personnel to assure proper implementation and success of the pest management program.

### ***Total Quality Assurance***

Regularly scheduled contact is maintained between your Service Center Manager and your key personnel to ensure that the described service program is meeting and exceeding expectations. This entails thorough inspections of your facility and maintaining open lines of communication with key personnel. Client Care Reports are completed by your Service Center Manager and submitted to our Quality Assurance Manager for review.

Random on-site Quality Assurance audits are performed by our Regional Quality Assurance Manager. This service is designed to ensure that our quality standards are being maintained and are consistent throughout the company.

## ***Insurance***

Presto-X maintains adequate insurance coverage; including general liability, worker's compensation, and automobile liability. A copy of the current Certificate of Insurance is available in the 'Information' section of the Program Manual.

## ***Time of Service***

Services are rendered at an agreed upon time. Your Technical Service Representative will contact your personnel prior to initiating any work and will check out prior to leaving your premises. A service work order is left with your personnel upon completion of each service.

## ***Calls for Additional Service***

In the event additional services are necessary between our regularly scheduled visits, such services will be rendered promptly without an additional charge. It is our procedure to call clients requesting additional service within four hours of the original additional service request.

## ***Materials and Equipment***

All labor, materials and equipment required to render the services described herein are be furnished by and remain the property of Presto-X. Any damaged or missing equipment is replaced and charged to U. S. Durum Milling. Materials used and application methods are in accordance with regularly established practices and in compliance with Federal, State and local regulatory agencies. Pesticides used are approved by a designated facility representative before application. In the event of any changes to materials or services the facility will be notified by Presto-X of intended changes.

## ***Training and Orientation***

Presto-X provides the following training assistance:

- On-site training with each service, effectively communicating structural and sanitation concerns related to maintaining an effective pest management program at your facility.
- Attendance at company meetings to create an exchange forum on pest management and sanitation concerns directly related to the success of an effective pest management program.
- Presto-X also offers comprehensive Client Learning Programs and has a large library of videos and information on pest management and safety practices.

Some of these services may require an additional cost.

## ***GMP Training***

Presto-X associates attend documented GMP training on a regular basis. Results are kept in the information section of the log book. Presto-X associates also maintain evidence of competency through organizations such as state certification, Purdue University, AIB, Presto-X Initial Training Program, Presto-X University Online and other continuous and ongoing training in food plant pest management.

## ***Sanitation and Structural Deficiencies***

Proper storage, clean up, and pest proofing of facility are factors which effect the quality of your pest management program. Your Technical Service Representative documents situations relevant to the overall success of your pest management program and needing your attention. Correcting these deficiencies will enhance the level of control at your facility and help maintain a pest free environment.

**Certification of Applicators**

In accordance with the amended Federal Insecticide Fungicide and Rodenticide Act (FIFRA) and in compliance with State Law where required, pest management materials are applied by a Certified Applicator or an individual working under the direct supervision of a Certified Applicator. It is our policy that all of our service and supervisory personnel be certified in all states where pest management materials are applied.

**Chemical or Service Emergencies**

In case of a Chemical or Service emergency, please call 402-449-0319.

**Terms of Contract**

This program is accepted with an authorized signature as indicated below, and shall be subject to termination by either party with a 30 day written notice. Our terms of sale are "Net 30 Days" upon receipt of invoice. A 1.5% per month (18% per annum) fee will be charged on all invoices past due.

**Approved By:**  **Date:** 1/6/2023

**Presto-X approval:**  **Date:** 1/5/2023