North Dakota Fumigation Management Plan Intermediate to Large Operations

	This plan is developed to help intermediate to larger operations comply with fumigation regulations established by the state of North Dakota. It does not address every possible fumigation-related situation. Any relevant aspect of the operation specific to the site this plan is designed for must be included with these plans.											
Devel	oped for: Business name: Address:											
City, ST, zip:												
Owner	/Responsible Manager	Certified Applicator										
Name:		Name:										
Day ph	none:	Certification no.										
Night r	ohone:	Exp. Date:										
Cell ph	none:	Day phone: Night phone:										
Pager:		Cell phone:										
Email:		Pager:										

Emergency Information			
Local Police:			(or 911)
Local Fire:			(or 911)
Local ER:			
Local Ambulance:			(or 911)
County Emergency Mana	igement:		
ND Dept. of Ag 701	-328-2231		
Chemtrec:		1-800-424-9300	
Poison Control:			1-800-222-1222

FMP Checklist for Compliance

A. Preparation and Planning

- 1. Read and review relevant literature and product information:
 - o Is another Fumigation Management Plan in place?
 - o No
 - o Yes, reviewed: Date _____
 - o MSDS (Material Safety Data Sheet)
 - Product label and applicator (or product) manual

Reviewed: Date ______

- Other relevant material
 - o None
 - o Respiratory equipment instruction
 - o reviewed: Date _____
 - Gas detection equipment instruction
 - o reviewed: Date _____
 - SCBA equipment instruction, if applicable
 - o reviewed: Date _____
- 2. Obtain or develop a drawing of the facility layout, and attach it to this FMP document, to be used as part of the FMP to verify measurements and to make site-specific notes. If the following notations do not exist on the plan, make note of the location of:
 - o Drains
 - Doors, windows, vents, pipe through-passes, and entryways that will need to be sealed
 - Doors and entryways that will need to be secured to prevent entry
 - Connections (including electrical) to adjacent areas and other buildings not scheduled for fumigation
 - Areas where new construction or remodeling have occurred since the last fumigation
 - Fans and the switches and breakers that control them
 - Location of water sources
- 3. Inspect the facility for its suitability for fumigation, and consult with previous FMPs and other records for any changes to the structure. (Examples that would not meet suitability criteria: wood or other construction that can't be adequately sealed, too close to residential buildings or other inhabited areas, etc.)
 - Facility suitable for fumigation
 - Air handling equipment that will be shut down during the treatment and utilized during aeration has been reviewed.
 - Switches marked on the facility drawing, and flagged or marked for easy identification during the aeration process.
 - Changes to structure(s) from previous FMP
 - o No
 - o Yes, changes noted on FMP Site Drawing, Appendix 3

Personnel

- 4. The person responsible for the fumigation will be:
 - licensed in the Fumigation category through the NDSU Pesticide Program, under the North Dakota Department of Agriculture
 - physically present during the application of the fumigant and for the initial opening of the fumigated structure.
 - o Other fumigation personnel will be trained in fumigation procedures
 - Specialized training is documented in employees file.
 - Note training profile of all people involved in fumigation on Appendix 5

Safety

- 5. Personal Safety Equipment for fumigators
 - Safety equipment has been properly maintained, and serviced according to manufacturer requirements
 - Dry, cotton gloves
 - Individual respirators
 - o Gas detectors
 - o SCBA units
- 6. Safety of People not involved in fumigation
 - If the elevator is attached to, adjacent to, or somehow connected or within another structure not scheduled for fumigation, the following steps will be taken to ensure there will be no unsafe exposure to fumigant:
 - Connections will be sealed off using polyethylene sheeting, tape
 - Gas readings will be taken at the start of each work shift in occupied adjacent and/or connected areas, and readings recorded on Appendix 3
 - Gas readings will be taken in adjacent and/or connected areas at intervals of _____hours while adjacent areas are occupied, and recorded on Appendix 2
 - Continuous electronic monitoring of gas levels will be conducted by means of (specific device):

• Supplying workers with gas-detecting devices Other

7. Emergency Response Procedures

- Those involved in this fumigation have been informed of the **Emergency Response Procedures** listed here:
 - Evacuate the immediate area of the release of fumigant
 - Monitor gas concentrations and put on respiratory equipment as needed
 - Cordon off area, approximately 100 feet around the point of release, with "Danger" tape and attach fumigant placards to tape
 - Report any accident and/or incidents related to fumigant exposure to:
 - the established meeting area for all personnel in case of an emergency is:
- 8. Determine sign-in and sign-out procedures so all facility employees and any other contractors or visitors are accounted for prior to beginning the fumigation. Use Appendix 4 or a similar form.
- 9. Submit the "Official Notification of Fumigation" (Appendix 1) 24 hours prior to the fumigation to the Fire Chief, unless otherwise notified by the fire department. Record the signature of the Fire Chief/Authorized Personnel on this form.

B. Fumigation

Condition of commodity: Moldy Infested, if so, what pests Volume of commodity: 	1.	 What is the commodity to be fumigated? Raw agricultural product Feed 	
 Infested, if so, what pests Volume of commodity: 			
Volume of commodity: • •		5	
 o		 Infested, if so, what pests 	
 obu Previous treatment of commodity: o No o Product			
Previous treatment of commodity: No Product			
 No Product			
 o Date		o No	
 2. Exposure time calculations Fumigant to be used:			
Fumigant to be used:	2		
Commodity (or empty bin) temperature: 0 F or 0 C Minimum fumigant exposure at measured temperature: hours. Fumigation start: day date hours. Fumigation start: day date hours. Anticipated fumigation end: day date time Anticipated fumigation end: day date time Total down time (incl. time for sealing, fumigant exposure, aeration, and testing): Day date time Day	Ζ.	-	
Minimum fumigant exposure at measured temperature:		Fumigant to be used:	
Fumigation start: day, date, time Anticipated fumigation end: day, date, time Total down time (incl. time for sealing, fumigant exposure, aeration, and testing): Day, date, time until Day, date, time Day, date, time% Deactivation method planned:% Descrivation method planned:% Area to be fumigated:cu ft orbu. Labeled rate:/1000 cu ft or/1000 bu. Amount of product required by label or manual:		Commodity (or empty bin) temperature: ⁰ F or	0 C
Anticipated fumigation end: day, date, time Total down time (incl. time for sealing, fumigant exposure, aeration, and testing): Day, date, time until Day, date, time Commodity moisture:% Deactivation method planned:% Desage considerations: (note: refer to product manual or label for appropriate range of dosage) Area to be fumigated:cu ft orbu. Labeled rate:/1000 cu ft or/1000 bu. Amount of product required by label or manual: pellets		Minimum fumigant exposure at measured temperature:	hours.
Total down time (incl. time for sealing, fumigant exposure, aeration, and testing): Day, date, time until Day, date, time Commodity moisture:% Deactivation method planned:% Dosage considerations: (note: refer to product manual or label for appropriate range of dosage) Area to be fumigated: cu ft or bu. Labeled rate:/1000 cu ft or bu. Amount of product required by label or manual: pellets Fumi-cels Fumi-strips pounds of Eco2Fume®		Fumigation start: day, date, time	
Day, date, time until Day, date, time Commodity moisture:% Deactivation method planned:% 3. Dosage considerations: (note: refer to product manual or label for appropriate range of dosage) Area to be fumigated:cu ft orbu. Labeled rate:/1000 cu ft or/1000 bu. Amount of product required by label or manual: pelletsFumi-cels		Anticipated fumigation end: day, date	, time
Commodity moisture: % Deactivation method planned: % 3. Dosage considerations: (note: refer to product manual or label for appropriate range of dosage) Area to be fumigated: cu ft or bu. Labeled rate: /1000 cu ft or /1000 bu. Amount of product required by label or manual: Fumi-cels Fumi-strips pellets Fumi-strips Fumi-strips tablet prepacs pounds of Eco2Fume®		Total down time (incl. time for sealing, fumigant exposure, aeratic	n, and testing):
Deactivation method planned:		Day, date, time until Day, date_	, time
Deactivation method planned:		Commodity moisture:%	
Area to be fumigated: cu ft or bu. Labeled rate: /1000 cu ft or /1000 bu. Amount of product required by label or manual: Fumi-cels pellets Fumi-strips tablet prepacs pounds of Eco2Fume®		•	
Labeled rate:/1000 cu ft or/1000 bu. Amount of product required by label or manual: pellets Fumi-cels flasks of 1660 pellets each Fumi-strips tablet prepacs pounds of Eco2Fume®	3.	3. Dosage considerations: (<i>note: refer to product manual or label for app</i>	ropriate range of dosage)
Amount of product required by label or manual: pellets Fumi-cels flasks of 1660 pellets each Fumi-strips tablet prepacs pounds of Eco2Fume®		Area to be fumigated:cu ft or	bu.
Amount of product required by label or manual: pellets Fumi-cels flasks of 1660 pellets each Fumi-strips tablet prepacs pounds of Eco2Fume®		Labeled rate:/1000 cu ft or	/1000 bu.
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tablet prepacs pounds of Eco2Fume®			

- 4. Sealing Procedures
 - Mark on FMP, all equipment or locations within the area to be fumigated that must be sealed off or isolated. Sophisticated electronic equipment (panel boards, computers) must be isolated from phosphine gas to prevent potential corrosion damage.
 - If the site has been fumigated before, review the previous FMP for sealing information.
 - No structural changes that affect sealing procedures have occurred as the result of construction/remodeling
 - Structural changes (i.e. construction/remodeling) ,that affect sealing, have been noted and marked on FMP
 - Prepare the structure for the fumigation and complete the required sealing.
- 5. Placarding and Locking
 - Placard contains the following information:
 - "Danger/Peligro"
 - Skull and crossbones
 - Date and time fumigation begins and ends
 - Fumigant product name and EPA registration
 - Name, Address, 24-hour phone number for applicator
 - Place placards on doors, hatches, and ladders (mark with 'P' on FMP drawing)
 - Safety "boots" or "clamshells" on doors to which unauthorized personnel may have keys (mark with 'B' on FMP drawing)
 - Security guard on duty
 - o Other (describe)

6. Monitoring - Safety Monitoring

- Detection equipment necessary for monitoring gas levels and clearing fumigated areas is available and calibrated, if necessary.
- o Detector tubes have not expired
- Conduct phosphine gas monitoring in areas to prevent excessive exposure and to determine where exposure may occur. Document where monitoring occurred and what the gas concentrations were (see Appendix 2).
- Monitoring for fumigant levels during fumigation documented on Appendix 2
 - Fumigant levels will be monitored using

(identify gas detection device)

o at intervals of _____hrs

- Check for possible leaks near the treatment site, where the guard is located, and any other critical areas around or near the fumigation site such as areas downwind from the site.
 - o None detected
 - Leak locations noted on drawing and corrections noted on Appendix 3.

- Efficacy Monitoring

• Take gas readings from within the fumigated structure to ensure proper gas concentrations. Record on Appendix 2.

Post-Application Operations

- Check fumigant concentration with a gas detector before re-entry
 - o Fumigant level: _____
- o Opening and Aerating Fumigated site
 - Aeration scheduled to begin at:
 - i. Day _____
 - ii. Date _____
 - iii. Time ______ (A.M or P.M)

o Documentation of area gas levels during aeration recorded on Appendix 2

- Deactivation of spent fumigant
 - o Dry
 - o Wet
- Deactivated spent fumigant disposed:

(describe method)

- Count all spent phosphine products to ensure all fumigant used on the job has been retrieved.
- o Plan for additional cleanup and preparation of site for commodity release:
 - None necessary
 - o Other _____
- Remove warning placards when aeration is complete.
- Notify facility management that personnel, contractors or others may be allowed to reenter the aerated area.

OFFICIAL	NOTICE of	FUMIGAT	ION
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Business name	
Address:	
Pesticide being used:	
Date of application:	
Date of aeration:	
Certified Applicator in charge:	
	(print name)
	(sign name)
	(date)
Phone #	
Cell #	
Fire Chief/Authorized Official	
	(Signature)
	(date)
Notice to Fire Chief or Authori	zed Official:

Please return this notification via fax to the elevator at:

(fax number)

PHOSPHINE FUMIGATION GAS MONITORING REPORT

Business name: _									
Date: _									
	<u>]</u>	Efficacy	<u>Gas Cor</u>	ncentrat	ion Mon	<u>itoring</u>			
	Date:	Date:	Date:	Date:	Date:	Date:	Date:	Date:	
	Time:	Time:	Time:	Time:	Time:	Time:	Time:	Time:	
	Initial:	Initial:	Initial:	Initial:	Initial:	Initial:	Initial:	Initial:	
Location:					 				Comments/Conditions
					Ke	adings			
		Safe	ety/Air C) Duality N	Aonitori	ng			

Date:	Date:	Date:	Date:	Date:	Date:	Date:	Date:
Time:	Time:	Time:	Time:	Time:	Time:	Time:	Time:
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PERSONNEL CHECKLIST

ND FMP guidelines require confirmation in writing that all personnel in and around the area to be fumigated have been notified prior to the application of the fumigant. This checklist may be used to verify notification and to account for personnel.

Note: signing this form verifies that you have reviewed the Emergency Response Plan found on page 4 of the FMP.

Name	Date	For use on day of treatmentSign INSign OUT							
	Notified	Sign IN	Sign OUT						
Personnel routinely in treatment area:									
All others, including visitors:		·							

PERSONNEL TRAINING PROFILES

Name _

- Certified fumigation applicator
- o Trained applicator
- o Detector training
- o SCBA training
- Medically approved as per OSHA
- Fit tested
- o Trained on respiratory equipment

Name ____

- Certified fumigation applicator
- o Trained applicator
- Detector training
- SCBA training
- Medically approved as per OSHA
- Fit tested
- o Trained on respiratory equipment

Name ____

- Certified fumigation applicator
- o Trained applicator
- o Detector training
- o SCBA training
- Medically approved as per OSHA
- Fit tested
- o Trained on respiratory equipment

Name _

- Certified fumigation applicator
- Trained applicator
- o Detector training
- o SCBA training
- Medically approved as per OSHA
- Fit tested
- Trained on respiratory equipment