

**INVOICE #: A218124** 

WORK DATE: 5/8/18

**BILL-TO** 100133

Public Works / Building ATTN: ACCTS. PAYABLE

Po Box 4186

SAN RAFAEL, CA 94913-4186

Alt. Phone: 415-499-6702

**LOCATION** 100133

10 & 20 NORTH SAN PEDRO ROAD 10 N San Pedro Rd & 20 N. San Pedro Rd San Rafael, CA 94903-4178

Alt. Phone: 415-499-6702

5/8/18 10:45 AM Time In: Time Out: 5/8/18 11:33 AM

**Customer Signature** 

Customer is unavailable to sign

**Technician Signature** 

Jordan Garcia

CA - 51649 License #:

**Purchase Order Terms** 

**Service Description** 

Quantity

31801261 NET 10

Service Trap/s Exterior Bait Boxes

1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

WHERE NEEDED ADDED FRESH BAIT

Serviced all trap stations around the exterior perimeter of the building. There were no captures at the time of service but I added fresh bait to each trap and a feed several detex bloxs.

**CONDITIONS / OBSERVATIONS** Responsibility Reviewed Reported Severity

None Noted.

PRODUCTS APPLICATION SUMMARY

Material EPA# A.I. % A.I. Conc. **Finished Qty Undiluted Qty** Lot # **Active Ingredient** 1.0000% 4.0000 Each 4.0000 Ounce Wei Detex Blox n/a n/a

Target Pests: (None)

**Pest Totals PEST ACTIVITY** # Areas # Devices

None Noted.

DEVITOR	THICKECTTON	CHIMANAADW
DEVICE	INSPECTION	SUMMARY

Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced
T-REX TRAP IN BAIT BOX		0 of 11 (0.00%)	0 of 0 (0.00%)	0	0
	-Totals:	0 of 11 (0.00%)	0 of 0 (0.00%)	0	0

### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

#### **INSPECTION DETAIL**



**INVOICE #: A218124** 

WORK DATE: 5/8/18

# **INSPECTION DETAIL**

None Noted.

PRODUCTS APPLII	ED				
Material	A.I. %	Finished Qty	Application Equipment		Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Detex Blox	1.0000%	4.0000 Each			11:33:06 AM
n/a	n/a	4.0000 Ounce Weight			

**Weather:** 0°, 0 MPH



**INVOICE #: A218125** 

WORK DATE: 5/22/18

BILL-TO 100133

Public Works / Building ATTN: ACCTS. PAYABLE Po Box 4186

SAN RAFAEL, CA 94913-4186

Alt. Phone: 415-499-6702

LOCATION 100133

10 & 20 NORTH SAN PEDRO ROAD 10 N San Pedro Rd & 20 N. San Pedro Rd San Rafael, CA 94903-4178

Alt. Phone: 415-499-6702

**Time In:** 5/22/18 11:18 AM **Time Out:** 5/22/18 12:04 PM

**Customer Signature** 

Customer is unavailable to sign **Technician Signature** 

Jordan Garcia

**License #:** CA - 51649

Purchase Order Terms Service Description Quantity

31801261 NET 10 Service Trap/s Exterior Bait Boxes 1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

WHERE NEEDED ADDED FRESH BAIT

Serviced all trap stations around the exterior perimeter of both buildings. I added fresh bait to all traps and new mice traps in the stations where necessary. I also added detex blox No captures and no recommendations at the time of service.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

**PRODUCTS APPLICATION SUMMARY** 

 Material
 Lot #
 EPA #
 A.I. %
 A.I. Conc.
 Active Ingredient
 Finished Qty
 Undiluted Qty

 Detex Blox
 n/a
 1.0000%
 n/a
 n/a
 3.0000 Each
 3.0000 Ounce Wei

Target Pests: (None)

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY							
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced			
T-REX TRAP IN BAIT BOX	11 of 11 (100.00%)	0 of 11 (0.00%)	0	0			
-Totals:	11 of 11 (100.00%)	0 of 11 (0.00%)	0	0			

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

# **INSPECTION DETAIL**



**INVOICE #: A218125** 

WORK DATE: 5/22/18

Area	Time	Device	Туре	Status	Pest Findings	
Alea	Time	Device	Туре	Status	rest rindings	
	12.02.21.014	04 No. 15 - 24 - 40	T DEV TRAD IN DAIT DOV	AL - A - 12 - 2		
	12:03:31 PM	01 North side 10	T-REX TRAP IN BAIT BOX	No Activity		
	12:03:34 PM	02 East side 10	T-REX TRAP IN BAIT BOX	No Activity		
	12:03:36 PM	03 East side 10	T-REX TRAP IN BAIT BOX	No Activity		
	12:03:39 PM	04 WEST side 10	T-REX TRAP IN BAIT BOX	No Activity		
	12:03:42 PM	05 WEST side 10	T-REX TRAP IN BAIT BOX	No Activity		
	12:03:45 PM	06 East side 20	T-REX TRAP IN BAIT BOX	No Activity		
	12:03:49 PM	07 East side 20	T-REX TRAP IN BAIT BOX	No Activity		
	12:03:52 PM	08 East side 20	T-REX TRAP IN BAIT BOX	No Activity		
	12:03:55 PM	09 West side 20	T-REX TRAP IN BAIT BOX	No Activity		
	12:03:58 PM	10 West side 20	T-REX TRAP IN BAIT BOX	No Activity		
	12:04:02 PM	11 West side 20	T-REX TRAP IN BAIT BOX	No Activity		
Area	Time		Туре	Status	Pest Findings	
Ste. 1020						
	12:03:24 PM		Area	No Activity		

PRODUCTS APPL	IED				
Material	A.I. %	Finished Qty	Application Equipment		Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Detex Blox	1.0000%	3.0000 Each			12:03:00 PM
n/a	n/a	3.0000 Ounce Weight			

Weather: 0°, 0 MPH



**INVOICE #: A218158** 

WORK DATE: 5/8/18

**BILL-TO** 101602 **LOCATION** 101602

5/8/18 2:52 PM Time In: Time Out: 5/8/18 3:35 PM

Public Works - Building ATTN: ACCOUNTS PAYABLES P.O. Box 4186 SAN RAFAEL, CA 94913

AUDITORIUM (ONLY) 10 Avenue Of The Flags San Rafael, CA 94903-5204 **Customer Signature** 

Phone:

415-499-6397

Customer is unavailable to sign **Technician Signature** 

Jordan Garcia

CA - 51649 License #:

**Purchase Order Terms Service Description**  Quantity

31801261 NET 10 Service Trap/s Exterior Bait Boxes 1.00

# **GENERAL COMMENTS / INSTRUCTIONS**

Serviced all trap stations around the exterior perimeter of the building. There were no captures at the time of service but I added fresh bait to each trap and detex blox to each station.

**CONDITIONS / OBSERVATIONS** Reported Severity Responsibility Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

EPA# Material Lot # A.I. % A.I. Conc. **Active Ingredient Finished Qty Undiluted Qty** Detex Blox 1.0000% 4.0000 Each 4.0000 Ounce Wei n/a n/a n/a

Target Pests: (None)

**PEST ACTIVITY** # Devices **Pest Totals** # Areas

None Noted.

DEVICE INSPECTION SUMMARY							
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced			
T-REX TRAP IN BAIT BOX	0 of 5 (0.00%)	0 of 0 (0.00%)	0	0			
-Totals:	0 of 5 (0.00%)	0 of 0 (0.00%)	0	0			

# **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

#### **INSPECTION DETAIL**

None Noted.





**INVOICE #: A218158** 

WORK DATE: 5/8/18

PRODUCTS APPLIE	:D				
Material	A.I. %	Finished Qty	Application Equipment		Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Detex Blox	1.0000%	4.0000 Each			3:34:37 PM
n/a	n/a	4.0000 Ounce Weight			

**Weather:** 0°, 0 MPH



**INVOICE #: A218159** 

WORK DATE: 5/22/18

**BILL-TO** 101602

**LOCATION** 101602

Time In: 5/22/18 2:03 PM Time Out: 5/22/18 2:37 PM

Public Works - Building ATTN: ACCOUNTS PAYABLES

415-499-6397

P.O. Box 4186 SAN RAFAEL, CA 94913 AUDITORIUM (ONLY) 10 Avenue Of The Flags **Customer Signature** 

San Rafael, CA 94903-5204

Customer is unavailable to sign

**Technician Signature** 

Jordan Garcia

License #: CA - 51649

Phone:

**Service Description** 

Quantity

**Purchase Order Terms** 31801261 NET 10

Service Trap/s Exterior Bait Boxes

1.00

**GENERAL COMMENTS / INSTRUCTIONS** 

Serviced all trap stations around the exterior perimeter of the building. There were no captures at the time of service but I added fresh bait and a few new mice traps.

**CONDITIONS / OBSERVATIONS** 

Reported

Severity

Responsibility

**Reviewed** 

None Noted.

# **PRODUCTS APPLICATION SUMMARY**

None Noted.

**PEST ACTIVITY** 

# Areas

# Devices

**Pest Totals** 

None Noted.

<b>DEVICE</b>	<b>INSPECTION</b>	<b>SUMMARY</b>
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Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced
T-REX TRAP IN BAIT BOX		5 of 5 (100.00%)	0 of 5 (0.00%)	0	0
	-Totals:	5 of 5 (100.00%)	0 of 5 (0.00%)	0	0

#### **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

TNS	-	 -		_	-

Area Time Device Type Status Pest Fin	ndings
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**INVOICE #: A218159** 

WORK DATE: 5/22/18

Area	Time	Device	Туре	Status	Pest Findings
	2:29:13 PM	Loading dock	T-REX TRAP IN BAIT BOX	No Activity	
	2:29:26 PM	Service doors north	T-REX TRAP IN BAIT BOX	No Activity	
	Comment:	Reset trap			
	2:29:29 PM	Service doors west	T-REX TRAP IN BAIT BOX	No Activity	
	2:29:32 PM	Service doors west	T-REX TRAP IN BAIT BOX	No Activity	
	2:29:34 PM	South east side	T-REX TRAP IN BAIT BOX	No Activity	

# **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218455** 

WORK DATE: 5/1/18

**BILL-TO** 100125 **LOCATION** 100125

5/1/18 2:47 PM Time In: Time Out: 5/1/18 3:34 PM

COUNTY OF MARIN / PUBLIC WORKS ATTN: ACCOUNTS PAYAB

PO Box 4186

6 Jeannette Prandi Wav San Rafael, CA 94903-1133

BIG METAL BLDG.

**Customer Signature** 

San Rafael, CA 94913-4186

Customer is unavailable to sign **Technician Signature** 

Jordan Garcia

CA - 51649 License #:

Phone:

415-499-6576

**Purchase Order Terms Service Description** Quantity

31801261 NET 10 Service Trap/s Exterior Bait Boxes 1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

Serviced all trap stations around the exterior perimeter of the building and added fresh bait to each trap. There were no captures at the time of service. All stations had all debris cleaned out of them.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device back north corner (T-REX)	8/5/2014	Medium	PM Company	8/5/2014

Condition: Ant trails observed along slab foundation. - Along back of structure

Action: Possible of installation of ant bait stations

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

**PEST ACTIVITY** # Areas # Devices **Pest Totals** 

None Noted.

<b>DEVICE INSPECTION SUMM</b>	ARY			
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
T-REX TRAP IN BAIT BOX	0 of 6 (0.00%)	0 of 0 (0.00%)	0	0
-Totals:	0 of 6 (0.00%)	0 of 0 (0.00%)	0	0

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218455** 

WORK DATE: 5/1/18

# **INSPECTION DETAIL**

None Noted.

# **PRODUCTS APPLIED**

None Noted.

**INVOICE #: A218456** 

WORK DATE: 5/8/18

BILL-TO 100125

LOCATION 100125

**Time In:** 5/8/18 8:09 AM **Time Out:** 5/8/18 8:32 AM

COUNTY OF MARIN / PUBLIC WORKS ATTN: ACCOUNTS PAYAB PO Box 4186 San Rafael, CA 94913-4186

BIG METAL BLDG. 6 Jeannette Prandi Way San Rafael, CA 94903-1133 **Customer Signature** 

Phone:

e: 415-499-6576

Customer is unavailable to sign **Technician Signature** 

Jordan Garcia

**License #:** CA - 51649

Purchase Order Terms Service Description Quantity

31801261 NET 10 Service Trap/s Exterior Bait Boxes 1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

Serviced all trap stations around the exterior perimeter of the building. There were no captures at the time of service. I added fresh detex blox and new rat traps to each station.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device back north corner (T-REX)	8/5/2014	Medium	PM Company	8/5/2014

Condition: Ant trails observed along slab foundation. - Along back of structure

Action: Possible of installation of ant bait stations

Comment:

#### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Detex Blox		n/a	1.0000%	n/a	n/a	6.0000 Each	6.0000 Ounce Wei

Target Pests: (None)

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

#### **DEVICE INSPECTION SUMMARY** # Skipped # Inspected Inspected w/Activity # Replaced Device Type T-REX TRAP IN BAIT BOX 0 of 6 (0.00%) 0 of 0 (0.00%) 0 0 0 of 0 (0.00%) -Totals: 0 of 6 (0.00%) 0 0

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218456** 

WORK DATE: 5/8/18

# **INSPECTION DETAIL**

None Noted.

PRODUCTS APPL	.IED				
Material	A.I. %	Finished Qty	Application Equipment		Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Detex Blox	1.0000%	6.0000 Each			8:31:47 AM
n/a	n/a	6.0000 Ounce Weight			

**Weather:** 0°, 0 MPH



**INVOICE #: A218457** 

WORK DATE: 5/15/18

BILL-TO 100125

COUNTY OF MARIN / PUBLIC WORKS ATTN: ACCOUNTS PAYAB PO Box 4186 San Rafael, CA 94913-4186

Phone: 415-499-6576

LOCATION 100125

BIG METAL BLDG. 6 Jeannette Prandi Way San Rafael, CA 94903-1133 **Time In:** 5/15/18 7:52 AM **Time Out:** 5/15/18 8:13 AM

**Customer Signature** 

Customer is unavailable to sign **Technician Signature** 

Jordan Garcia

**License #:** CA - 51649

Purchase OrderTermsService DescriptionQuantity31801261NET 10Service Trap/s Exterior Bait Boxes1.00

# **GENERAL COMMENTS / INSTRUCTIONS**

Serviced all trap stations around the exterior perimeter of the building. There were no activity or captures found at the time of service. I added fresh bait to each station.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device back north corner (T-REX)	8/5/2014	Medium	PM Company	8/5/2014

Condition: Ant trails observed along slab foundation. - Along back of structure

Action: Possible of installation of ant bait stations

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
PEST ACTIVITY	# Areas	# Devices	Pest Lotais

None Noted.

<b>DEVICE INSPECTIO</b>	N SUMMA	RY			
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced
T-REX TRAP IN BAIT BOX		6 of 6 (100.00%)	0 of 6 (0.00%)	0	0
	-Totals:	6 of 6 (100.00%)	0 of 6 (0.00%)	0	0

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.





**INVOICE #: A218457** 

WORK DATE: 5/15/18

Area	Time	Device	Туре	Status	Pest Findings
	8:13:02 AM	back north corner	T-REX TRAP IN BAIT BOX	No Activity	
	8:13:05 AM	back south corner	T-REX TRAP IN BAIT BOX	No Activity	
	8:13:08 AM	front right door	T-REX TRAP IN BAIT BOX	No Activity	
	8:13:11 AM	left side east crnr	T-REX TRAP IN BAIT BOX	No Activity	
	8:13:14 AM	left side west crnr	T-REX TRAP IN BAIT BOX	No Activity	
	8:13:17 AM	right side gen unit	T-REX TRAP IN BAIT BOX	No Activity	

**PRODUCTS APPLIED** 

None Noted.



**INVOICE #: A218458** 

WORK DATE: 5/22/18

BILL-TO 100125

COUNTY OF MARIN / PUBLIC WORKS ATTN: ACCOUNTS PAYAB PO Box 4186 San Rafael, CA 94913-4186

Phone: 415-499-6576

LOCATION 100125

BIG METAL BLDG. 6 Jeannette Prandi Way San Rafael, CA 94903-1133 **Time In:** 5/22/18 8:48 AM **Time Out:** 5/22/18 9:02 AM

**Customer Signature** 

Customer is unavailable to sign **Technician Signature** 

Jordan Garcia

**License #:** CA - 51649

Purchase Order Terms Service Description Quantity

31801261 NET 10 Service Trap/s Exterior Bait Boxes 1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

Serviced all trap stations around the exterior perimeter of the building. There were no captures at the time of service but I added fresh bait to each trap.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

Open

Device back north corner (T-REX) 8/5/2014 Medium PM Company 8/5/2014

Condition: Ant trails observed along slab foundation. - Along back of structure

Action: Possible of installation of ant bait stations

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTIO	N SUMMA	RY				
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced	
T-REX TRAP IN BAIT BOX		6 of 6 (100.00%)	1 of 6 (16.67%)	0	0	
	-Totals:	6 of 6 (100.00%)	1 of 6 (16.67%)	0	0	

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.





**INVOICE #: A218458** 

WORK DATE: 5/22/18

Time		Device	Туре	Status	Pest Findings
9:02:3	S5 AM	back north corner	T-REX TRAP IN BAIT BOX	No Activity	
9:02:3	88 AM	back south corner	T-REX TRAP IN BAIT BOX	No Activity	
9:02:3	32 AM	front right door	T-REX TRAP IN BAIT BOX	Activity	
Comment	:	Reset trap			
9:02:4	MA O	left side east crnr	T-REX TRAP IN BAIT BOX	No Activity	
9:02:4	I3 AM	left side west crnr	T-REX TRAP IN BAIT BOX	No Activity	
9:02:4	I5 AM	right side gen unit	T-REX TRAP IN BAIT BOX	No Activity	

# **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218459** 

WORK DATE: 5/29/18

BILL-TO 100125

COUNTY OF MARIN / PUBLIC WORKS ATTN: ACCOUNTS PAYAB PO Box 4186 San Rafael, CA 94913-4186

Phone: 415-499-6576

LOCATION 100125

BIG METAL BLDG. 6 Jeannette Prandi Way San Rafael, CA 94903-1133 **Time In:** 5/29/18 3:22 PM **Time Out:** 5/29/18 3:40 PM

**Customer Signature** 

Customer is unavailable to sign **Technician Signature** 

Jordan Garcia

**License #:** CA - 51649

Purchase OrderTermsService DescriptionQuantity31801261NET 10Service Trap/s Exterior Bait Boxes1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

Serviced all trap stations around the exterior perimeter of the building. There was 1 capture at the time of service, a mouse in one of the stations at the rear of the building. I removed the capture and added fresh bait to each trap. I recommend that the trees be trimmed back in order to avoid future issues with rodents accessing the interior of the building through the roof.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device back north corner (T-REX)	8/5/2014	Medium	PM Company	8/5/2014

Condition: Ant trails observed along slab foundation. - Along back of structure

Action: Possible of installation of ant bait stations

Comment:

#### **PRODUCTS APPLICATION SUMMARY**

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
Mice	0	1	1

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
T-REX TRAP IN BAIT BOX	6 of 6 (100.00%)	1 of 6 (16.67%)	0	0		
-Totals:	6 of 6 (100.00%)	1 of 6 (16.67%)	0	0		

#### **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218459** 

WORK DATE: 5/29/18

Area	Time	Device	Туре	Status	Pest Findings
	3:38:58 PM	back north corner	T-REX TRAP IN BAIT BOX	No Activity	
	3:39:24 PM	back south corner	T-REX TRAP IN BAIT BOX	Activity	Mice - 1 C;
	3:39:27 PM	front right door	T-REX TRAP IN BAIT BOX	No Activity	
	3:39:30 PM	left side east crnr	T-REX TRAP IN BAIT BOX	No Activity	
	3:39:32 PM	left side west crnr	T-REX TRAP IN BAIT BOX	No Activity	
	3:39:35 PM	right side gen unit	T-REX TRAP IN BAIT BOX	No Activity	

PRODUCTS APPLIED

None Noted.



**INVOICE #: A218180** 

WORK DATE: 5/4/18

BILL-TO 100157

Public Works - Building ATTN:ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Phone: 415-499-6576

LOCATION 100157

CIVIC CENTER CAFETERIA 3501 Civic Center Dr Room #233 San Rafael, CA 94903-4112

Phone: 415-499-7375

**Time In:** 5/4/18 5:57 AM **Time Out:** 5/4/18 6:32 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Colby Reacer

**License #:** CA - 50632

 Purchase Order
 Terms
 Service Description
 Quantity

 31801262
 NET 10
 Intergrated Pest Management Services
 1.00

 Service Fly Machine/s
 1.00

 Service Insect Monitoring Stations
 1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

Serviced interior ipm device monitors. No insect activity observed in trappers. Low fly activity in fly lights, changed boards as necessary. Conditions are good with low moisture and few damp areas, not much clutter.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 12 dinning trash 2 (IMSB)	8/8/2014	Medium	TBD	8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

# PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # D	evices Pest Totals
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None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
PEST MONITORING STATIONS Black	15 of 15 (100.00%)	0 of 15 (0.00%)	0	0		
T-REX TRAP IN BAIT BOX	6 of 6 (100.00%)	2 of 6 (33.33%)	0	0		
VECTOR FLY UNIT	2 of 2 (100.00%)	0 of 2 (0.00%)	0	0		
-Totals:	23 of 23 (100.00%)	2 of 23 (8.70%)	0	0		

### **AREA COMMENTS**

None Noted.

# **DEVICE INSPECTION EXCEPTIONS**





**INVOICE #: A218180** 

WORK DATE: 5/4/18

# **DEVICE INSPECTION EXCEPTIONS**

None Noted.

5:29:47 AM 5:29:50 AM 5:29:53 AM 5:29:56 AM 5:30:00 AM 5:30:03 AM 5:30:06 AM 5:30:09 AM 5:30:12 AM 5:30:15 AM	01 under 1st sink 02 turn around 04 fly machine 05 under chop block 06 ice maker drain 07 under oven 08 dish sink 09 front hand sink 10 coffee cream frig	PEST MONITORING STATIONS Black PEST MONITORING STATIONS Black VECTOR FLY UNIT PEST MONITORING STATIONS Black	No Activity	<u> </u>
:29:50 AM :29:53 AM :29:56 AM :30:00 AM :30:03 AM :30:06 AM :30:09 AM :30:12 AM	02 turn around 04 fly machine 05 under chop block 06 ice maker drain 07 under oven 08 dish sink 09 front hand sink	PEST MONITORING STATIONS Black VECTOR FLY UNIT PEST MONITORING STATIONS Black PEST MONITORING STATIONS Black PEST MONITORING STATIONS Black PEST MONITORING STATIONS Black	No Activity	
:29:53 AM :29:56 AM :30:00 AM :30:03 AM :30:06 AM :30:09 AM :30:12 AM	04 fly machine 05 under chop block 06 ice maker drain 07 under oven 08 dish sink 09 front hand sink	VECTOR FLY UNIT PEST MONITORING STATIONS Black PEST MONITORING STATIONS Black PEST MONITORING STATIONS Black PEST MONITORING STATIONS Black	No Activity No Activity No Activity No Activity No Activity	
::29:56 AM ::30:00 AM ::30:03 AM ::30:06 AM ::30:09 AM ::30:12 AM	05 under chop block 06 ice maker drain 07 under oven 08 dish sink 09 front hand sink	PEST MONITORING STATIONS Black PEST MONITORING STATIONS Black PEST MONITORING STATIONS Black PEST MONITORING STATIONS Black	No Activity No Activity No Activity No Activity	
::30:00 AM ::30:03 AM ::30:06 AM ::30:09 AM ::30:12 AM	06 ice maker drain 07 under oven 08 dish sink 09 front hand sink	PEST MONITORING STATIONS Black PEST MONITORING STATIONS Black PEST MONITORING STATIONS Black	No Activity No Activity No Activity	
:30:03 AM :30:06 AM :30:09 AM :30:12 AM	07 under oven 08 dish sink 09 front hand sink	PEST MONITORING STATIONS Black PEST MONITORING STATIONS Black	No Activity No Activity	
:30:06 AM :30:09 AM :30:12 AM	08 dish sink 09 front hand sink	PEST MONITORING STATIONS Black	No Activity	
:30:09 AM :30:12 AM	09 front hand sink		•	
:30:12 AM		PEST MONITORING STATIONS Black	No Activity	
	10 coffee cream frig		INO ACLIVILY	
:30:15 AM		PEST MONITORING STATIONS Black	No Activity	
	13 soda syrup area	PEST MONITORING STATIONS Black	No Activity	
:30:18 AM	14 hall storage	PEST MONITORING STATIONS Black	No Activity	
:30:21 AM	15 fly machine	VECTOR FLY UNIT	No Activity	
:30:24 AM	16 mop sink	PEST MONITORING STATIONS Black	No Activity	
:30:27 AM	dish rm	PEST MONITORING STATIONS Black	No Activity	
:30:35 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity	
:30:39 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity	
:30:42 AM	Mop sink room	PEST MONITORING STATIONS Black	No Activity	
:29:23 AM	Rodent Control #1	T-REX TRAP IN BAIT BOX	No Activity	
:29:26 AM	Rodent Control #2	T-REX TRAP IN BAIT BOX	No Activity	
:29:30 AM	Rodent Control #3	T-REX TRAP IN BAIT BOX	Activity	
:29:34 AM	Rodent Control #4	T-REX TRAP IN BAIT BOX	No Activity	
:29:38 AM	Rodent Control #5	T-REX TRAP IN BAIT BOX	Activity	
:29:42 AM	Rodent Control #6	T-REX TRAP IN BAIT BOX	No Activity	
Гіте		Туре	Status	Pest Findings
ι	30:24 AM 30:27 AM 30:35 AM 30:39 AM 30:42 AM 29:23 AM 29:26 AM 29:30 AM 29:34 AM 29:38 AM 29:42 AM	16 mop sink dish rm dish rend exterior doo dish rend exterior doo dish rend dish rm dish rend dish	130:24 AM 16 mop sink PEST MONITORING STATIONS Black 130:27 AM dish rm PEST MONITORING STATIONS Black 130:35 AM far end exterior doo PEST MONITORING STATIONS Black 130:39 AM far end exterior doo PEST MONITORING STATIONS Black 130:42 AM Mop sink room PEST MONITORING STATIONS Black 130:42 AM Rodent Control #1 T-REX TRAP IN BAIT BOX 129:26 AM Rodent Control #2 T-REX TRAP IN BAIT BOX 129:30 AM Rodent Control #3 T-REX TRAP IN BAIT BOX 129:34 AM Rodent Control #4 T-REX TRAP IN BAIT BOX 129:38 AM Rodent Control #5 T-REX TRAP IN BAIT BOX 129:42 AM Rodent Control #6 T-REX TRAP IN BAIT BOX 129:42 AM Rodent Control #6 T-REX TRAP IN BAIT BOX 129:42 AM Rodent Control #6 T-REX TRAP IN BAIT BOX 129:42 AM Rodent Control #6 T-REX TRAP IN BAIT BOX 129:42 AM Rodent Control #6 T-REX TRAP IN BAIT BOX 14-REX TRAP IN BAIT BOX 15-REX	130:24 AM 16 mop sink PEST MONITORING STATIONS Black No Activity dish rm PEST MONITORING STATIONS Black No Activity 30:35 AM far end exterior doo PEST MONITORING STATIONS Black No Activity 30:39 AM far end exterior doo PEST MONITORING STATIONS Black No Activity 30:42 AM Mop sink room PEST MONITORING STATIONS Black No Activity No Activity 30:42 AM Rodent Control #1 T-REX TRAP IN BAIT BOX No Activity 229:23 AM Rodent Control #2 T-REX TRAP IN BAIT BOX No Activity No Activity 329:30 AM Rodent Control #3 T-REX TRAP IN BAIT BOX Activity 329:34 AM Rodent Control #4 T-REX TRAP IN BAIT BOX No Activity 329:38 AM Rodent Control #5 T-REX TRAP IN BAIT BOX Activity 329:42 AM Rodent Control #6 T-REX TRAP IN BAIT BOX No Activity 329:42 AM Rodent Control #6 T-REX TRAP IN BAIT BOX NO Activity

# **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218181** 

WORK DATE: 5/11/18

BILL-TO 100157

1001

ATTN:ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Public Works - Building

Phone: 415-499-6576

LOCATION 100157

CIVIC CENTER CAFETERIA 3501 Civic Center Dr Room #233

San Rafael, CA 94903-4112

Phone: 415-499-7375

**Time In:** 5/11/18 6:30 AM **Time Out:** 5/11/18 7:14 AM

**Customer Signature** 

Customer Unavailable to Sign

**Technician Signature** 

Wym

William Johnson License #:

Purchase OrderTermsService DescriptionQuantity31801262NET 10Intergrated Pest Management Services1.00Service Fly Machine/s1.00Service Insect Monitoring Stations1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

None Noted.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

Open

Device 12 dinning trash 2 (IMSB) 8/8/2014 Medium TBD 8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

#### **PRODUCTS APPLICATION SUMMARY**

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
PEST MONITORING STATIONS Black	15 of 15 (100.00%)	1 of 15 (6.67%)	0	0		
T-REX TRAP IN BAIT BOX	3 of 3 (100.00%)	0 of 3 (0.00%)	0	0		
VECTOR FLY UNIT	2 of 2 (100.00%)	1 of 2 (50.00%)	0	0		
-Totals:	20 of 20 (100.00%)	2 of 20 (10.00%)	0	0		

### **AREA COMMENTS**

None Noted.

# **DEVICE INSPECTION EXCEPTIONS**



**INVOICE #: A218181** 

WORK DATE: 5/11/18

# **DEVICE INSPECTION EXCEPTIONS**

None Noted.

Time	Device	Туре	Status	Pest Findings
6:51:13 AM	01 under 1st sink	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:52:05 AM	02 turn around	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:52:30 AM	04 fly machine	VECTOR FLY UNIT	No Activity	
Comment:	Some house and fruit flies	s, light activity level		
6:53:18 AM	05 under chop block	PEST MONITORING STATIONS Black	No Activity	
Comment:	1 fruit fly no other activity	,		
6:54:11 AM	06 ice maker drain	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:55:18 AM	07 under oven	PEST MONITORING STATIONS Black	Activity	
Comment:	One fruit fly			
6:55:49 AM	08 dish sink	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:57:18 AM	09 front hand sink	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:56:45 AM	10 coffee cream frig	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:57:51 AM	13 soda syrup area	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
7:01:15 AM	14 hall storage	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
7:01:48 AM	15 fly machine	VECTOR FLY UNIT	Activity	
Comment:	Light fly activity			
7:05:07 AM	16 mop sink	PEST MONITORING STATIONS Black	No Activity	
Comment:	3 fruit flies, the soiled tow	rels and aprons need to be in plastic bags and tie	ed tightly to prevent f	ruit fly activity
7:02:12 AM	dish rm	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:58:56 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:59:55 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity	
Comment:	Light activity of small spid	ers on glue boards		
7:05:10 AM	Mop sink room	PEST MONITORING STATIONS Black	No Activity	
ior Patio			-	
7:06:16 AM	Rodent Control #6	T-REX TRAP IN BAIT BOX	No Activity	
7:06:20 AM	Rodent Control #1	T-REX TRAP IN BAIT BOX	No Activity	
Comment:	Nothing captured rebaited		,	
7:06:38 AM	Rodent Control #2	T-REX TRAP IN BAIT BOX	No Activity	
Time		Type	Status	Pest Findings

# **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218182** 

WORK DATE: 5/18/18

BILL-TO 100157

Public Works - Building ATTN:ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Phone: 415-499-6576

LOCATION 100157

CIVIC CENTER CAFETERIA 3501 Civic Center Dr Room #233 San Rafael, CA 94903-4112

Phone: 415-499-7375

**Time In:** 5/18/18 7:19 AM **Time Out:** 5/18/18 8:11 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Colby Reacer

**License #:** CA - 50632

Purchase OrderTermsService DescriptionQuantity31801262NET 10Intergrated Pest Management Services1.00Service Fly Machine/s1.00Service Insect Monitoring Stations1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

Serviced ims in kitchen facility areas, no captures. Fly activity low, serviced fly lights as well.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 12 dinning trash 2 (IMSB)	8/8/2014	Medium	TBD	8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

# **PRODUCTS APPLICATION SUMMARY**

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
PEST MONITORING STATIONS Black	15 of 15 (100.00%)	0 of 15 (0.00%)	0	0		
T-REX TRAP IN BAIT BOX	6 of 6 (100.00%)	2 of 6 (33.33%)	0	0		
VECTOR FLY UNIT	2 of 2 (100.00%)	2 of 2 (100.00%)	0	0		
-Totals:	23 of 23 (100.00%)	4 of 23 (17.39%)	0	0		

### **AREA COMMENTS**

None Noted.

# **DEVICE INSPECTION EXCEPTIONS**



**INVOICE #: A218182** 

WORK DATE: 5/18/18

# **DEVICE INSPECTION EXCEPTIONS**

None Noted.

INSPECTION DETAIL							
Area	Time	Device	Туре	Status	Pest Findings		
	8:10:28 AM	01 under 1st sink	PEST MONITORING STATIONS Black	No Activity			
	8:10:30 AM	02 turn around	PEST MONITORING STATIONS Black	No Activity			
	8:10:35 AM	04 fly machine	VECTOR FLY UNIT	Activity			
	8:10:37 AM	05 under chop block	PEST MONITORING STATIONS Black	No Activity			
	8:10:39 AM	06 ice maker drain	PEST MONITORING STATIONS Black	No Activity			
	8:10:43 AM	07 under oven	PEST MONITORING STATIONS Black	No Activity			
	8:10:45 AM	08 dish sink	PEST MONITORING STATIONS Black	No Activity			
	8:10:47 AM	09 front hand sink	PEST MONITORING STATIONS Black	No Activity			
	8:10:50 AM	10 coffee cream frig	PEST MONITORING STATIONS Black	No Activity			
	8:10:52 AM	13 soda syrup area	PEST MONITORING STATIONS Black	No Activity			
	8:10:54 AM	14 hall storage	PEST MONITORING STATIONS Black	No Activity			
	8:10:58 AM	15 fly machine	VECTOR FLY UNIT	Activity			
	8:11:00 AM	16 mop sink	PEST MONITORING STATIONS Black	No Activity			
	8:11:03 AM	dish rm	PEST MONITORING STATIONS Black	No Activity			
	8:11:05 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity			
	8:11:07 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity			
	8:11:10 AM	Mop sink room	PEST MONITORING STATIONS Black	No Activity			
Exterior Pa	atio						
	8:10:10 AM	Rodent Control #1	T-REX TRAP IN BAIT BOX	Activity			
	8:10:14 AM	Rodent Control #2	T-REX TRAP IN BAIT BOX	Activity			
	8:10:16 AM	Rodent Control #3	T-REX TRAP IN BAIT BOX	No Activity			
	8:10:18 AM	Rodent Control #4	T-REX TRAP IN BAIT BOX	No Activity			
	8:10:20 AM	Rodent Control #5	T-REX TRAP IN BAIT BOX	No Activity			
	8:10:23 AM	Rodent Control #6	T-REX TRAP IN BAIT BOX	No Activity			
Area	Time		Туре	Status	Pest Findings		
Exterior Pa	atio						
	8:10:10 AM		Area	No Activity			

# **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218183** 

WORK DATE: 5/25/18

BILL-TO 100157

Public Works - Building ATTN:ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Phone: 415-499-6576

LOCATION 100157

CIVIC CENTER CAFETERIA 3501 Civic Center Dr Room #233 San Rafael, CA 94903-4112

Phone: 415-499-7375

**Time In:** 5/25/18 6:57 AM **Time Out:** 5/25/18 8:10 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Colby Reacer

**License #:** CA - 50632

Purchase OrderTermsService DescriptionQuantity31801262NET 10Intergrated Pest Management Services1.00Service Fly Machine/s1.00Service Insect Monitoring Stations1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

Serviced ipm devices, no insect activity captured

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 12 dinning trash 2 (IMSB)	8/8/2014	Medium	TBD	8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

# PRODUCTS APPLICATION SUMMARY

None Noted.

None Noted.

DEVICE INSPECTION SUMMARY								
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced				
PEST MONITORING STATIONS Black	15 of 15 (100.00%)	0 of 15 (0.00%)	0	0				
VECTOR FLY UNIT	2 of 2 (100.00%)	0 of 2 (0.00%)	0	0				
-Totals:	17 of 17 (100.00%)	0 of 17 (0.00%)	0	0				

# **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.





**INVOICE #: A218183** 

WORK DATE: 5/25/18

Area	Time	Device	Туре	Status	Pest Findings	
	8:09:41 AM	01 under 1st sink	PEST MONITORING STATIONS Black	No Activity		
	8:09:46 AM	02 turn around	PEST MONITORING STATIONS Black	No Activity		
	8:09:44 AM	04 fly machine	VECTOR FLY UNIT	No Activity		
	8:09:52 AM	05 under chop block	PEST MONITORING STATIONS Black	No Activity		
	8:09:48 AM	06 ice maker drain	PEST MONITORING STATIONS Black	No Activity		
	8:09:54 AM	07 under oven	PEST MONITORING STATIONS Black	No Activity		
	8:09:56 AM	08 dish sink	PEST MONITORING STATIONS Black	No Activity		
	8:09:58 AM	09 front hand sink	PEST MONITORING STATIONS Black	No Activity		
	8:10:00 AM	10 coffee cream frig	PEST MONITORING STATIONS Black	No Activity		
	8:10:03 AM	13 soda syrup area	PEST MONITORING STATIONS Black	No Activity		
	8:10:06 AM	14 hall storage	PEST MONITORING STATIONS Black	No Activity		
	8:10:10 AM	15 fly machine	VECTOR FLY UNIT	No Activity		
	8:10:08 AM	16 mop sink	PEST MONITORING STATIONS Black	No Activity		
	8:10:13 AM	dish rm	PEST MONITORING STATIONS Black	No Activity		
	8:10:15 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity		
	8:10:19 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity		
	8:10:25 AM	Mop sink room	PEST MONITORING STATIONS Black	No Activity		
Area	Time		Type	Status	Pest Findings	
Exterior P	Patio				-	
2	8:09:39 AM		Area	No Activity		

# PRODUCTS APPLIED

None Noted.



**INVOICE #: A218181** 

WORK DATE: 5/11/18

BILL-TO 100157

1001

ATTN:ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Public Works - Building

Phone: 415-499-6576

LOCATION 100157

CIVIC CENTER CAFETERIA 3501 Civic Center Dr Room #233

San Rafael, CA 94903-4112

Phone: 415-499-7375

**Time In:** 5/11/18 6:30 AM **Time Out:** 5/11/18 7:14 AM

**Customer Signature** 

Customer Unavailable to Sign

**Technician Signature** 

Wym

William Johnson License #:

Purchase OrderTermsService DescriptionQuantity31801262NET 10Intergrated Pest Management Services1.00Service Fly Machine/s1.00Service Insect Monitoring Stations1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

None Noted.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

Open

Device 12 dinning trash 2 (IMSB) 8/8/2014 Medium TBD 8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

#### **PRODUCTS APPLICATION SUMMARY**

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY							
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced			
PEST MONITORING STATIONS Black	15 of 15 (100.00%)	1 of 15 (6.67%)	0	0			
T-REX TRAP IN BAIT BOX	3 of 3 (100.00%)	0 of 3 (0.00%)	0	0			
VECTOR FLY UNIT	2 of 2 (100.00%)	1 of 2 (50.00%)	0	0			
-Totals:	20 of 20 (100.00%)	2 of 20 (10.00%)	0	0			

### **AREA COMMENTS**

None Noted.

# **DEVICE INSPECTION EXCEPTIONS**



**INVOICE #: A218181** 

WORK DATE: 5/11/18

# **DEVICE INSPECTION EXCEPTIONS**

None Noted.

Time	Device	Туре	Status	Pest Findings
6:51:13 AM	01 under 1st sink	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:52:05 AM	02 turn around	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:52:30 AM	04 fly machine	VECTOR FLY UNIT	No Activity	
Comment:	Some house and fruit flies	s, light activity level		
6:53:18 AM	05 under chop block	PEST MONITORING STATIONS Black	No Activity	
Comment:	1 fruit fly no other activity	,		
6:54:11 AM	06 ice maker drain	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:55:18 AM	07 under oven	PEST MONITORING STATIONS Black	Activity	
Comment:	One fruit fly			
6:55:49 AM	08 dish sink	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:57:18 AM	09 front hand sink	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:56:45 AM	10 coffee cream frig	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:57:51 AM	13 soda syrup area	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
7:01:15 AM	14 hall storage	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
7:01:48 AM	15 fly machine	VECTOR FLY UNIT	Activity	
Comment:	Light fly activity			
7:05:07 AM	16 mop sink	PEST MONITORING STATIONS Black	No Activity	
Comment:	3 fruit flies, the soiled tow	rels and aprons need to be in plastic bags and tie	ed tightly to prevent f	ruit fly activity
7:02:12 AM	dish rm	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:58:56 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity	
Comment:	No activity			
6:59:55 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity	
Comment:	Light activity of small spid	ers on glue boards		
7:05:10 AM	Mop sink room	PEST MONITORING STATIONS Black	No Activity	
ior Patio			-	
7:06:16 AM	Rodent Control #6	T-REX TRAP IN BAIT BOX	No Activity	
7:06:20 AM	Rodent Control #1	T-REX TRAP IN BAIT BOX	No Activity	
Comment:	Nothing captured rebaited		,	
7:06:38 AM	Rodent Control #2	T-REX TRAP IN BAIT BOX	No Activity	
Time		Type	Status	Pest Findings

# **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218182** 

WORK DATE: 5/18/18

BILL-TO 100157

Public Works - Building ATTN:ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Phone: 415-499-6576

LOCATION 100157

CIVIC CENTER CAFETERIA 3501 Civic Center Dr Room #233 San Rafael, CA 94903-4112

Phone: 415-499-7375

**Time In:** 5/18/18 7:19 AM **Time Out:** 5/18/18 8:11 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Colby Reacer

**License #:** CA - 50632

Purchase OrderTermsService DescriptionQuantity31801262NET 10Intergrated Pest Management Services1.00Service Fly Machine/s1.00Service Insect Monitoring Stations1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

Serviced ims in kitchen facility areas, no captures. Fly activity low, serviced fly lights as well.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 12 dinning trash 2 (IMSB)	8/8/2014	Medium	TBD	8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

# **PRODUCTS APPLICATION SUMMARY**

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY								
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced				
PEST MONITORING STATIONS Black	15 of 15 (100.00%)	0 of 15 (0.00%)	0	0				
T-REX TRAP IN BAIT BOX	6 of 6 (100.00%)	2 of 6 (33.33%)	0	0				
VECTOR FLY UNIT	2 of 2 (100.00%)	2 of 2 (100.00%)	0	0				
-Totals:	23 of 23 (100.00%)	4 of 23 (17.39%)	0	0				

### **AREA COMMENTS**

None Noted.

# **DEVICE INSPECTION EXCEPTIONS**



**INVOICE #: A218182** 

WORK DATE: 5/18/18

# **DEVICE INSPECTION EXCEPTIONS**

None Noted.

INSPECTION DETAIL							
Area	Time	Device	Туре	Status	Pest Findings		
	8:10:28 AM	01 under 1st sink	PEST MONITORING STATIONS Black	No Activity			
	8:10:30 AM	02 turn around	PEST MONITORING STATIONS Black	No Activity			
	8:10:35 AM	04 fly machine	VECTOR FLY UNIT	Activity			
	8:10:37 AM	05 under chop block	PEST MONITORING STATIONS Black	No Activity			
	8:10:39 AM	06 ice maker drain	PEST MONITORING STATIONS Black	No Activity			
	8:10:43 AM	07 under oven	PEST MONITORING STATIONS Black	No Activity			
	8:10:45 AM	08 dish sink	PEST MONITORING STATIONS Black	No Activity			
	8:10:47 AM	09 front hand sink	PEST MONITORING STATIONS Black	No Activity			
	8:10:50 AM	10 coffee cream frig	PEST MONITORING STATIONS Black	No Activity			
	8:10:52 AM	13 soda syrup area	PEST MONITORING STATIONS Black	No Activity			
	8:10:54 AM	14 hall storage	PEST MONITORING STATIONS Black	No Activity			
	8:10:58 AM	15 fly machine	VECTOR FLY UNIT	Activity			
	8:11:00 AM	16 mop sink	PEST MONITORING STATIONS Black	No Activity			
	8:11:03 AM	dish rm	PEST MONITORING STATIONS Black	No Activity			
	8:11:05 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity			
	8:11:07 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity			
	8:11:10 AM	Mop sink room	PEST MONITORING STATIONS Black	No Activity			
Exterior Pa	atio						
	8:10:10 AM	Rodent Control #1	T-REX TRAP IN BAIT BOX	Activity			
	8:10:14 AM	Rodent Control #2	T-REX TRAP IN BAIT BOX	Activity			
	8:10:16 AM	Rodent Control #3	T-REX TRAP IN BAIT BOX	No Activity			
	8:10:18 AM	Rodent Control #4	T-REX TRAP IN BAIT BOX	No Activity			
	8:10:20 AM	Rodent Control #5	T-REX TRAP IN BAIT BOX	No Activity			
	8:10:23 AM	Rodent Control #6	T-REX TRAP IN BAIT BOX	No Activity			
Area	Time		Туре	Status	Pest Findings		
Exterior Pa	atio						
	8:10:10 AM		Area	No Activity			

# **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218183** 

WORK DATE: 5/25/18

BILL-TO 100157

Public Works - Building ATTN:ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Phone: 415-499-6576

LOCATION 100157

CIVIC CENTER CAFETERIA 3501 Civic Center Dr Room #233 San Rafael, CA 94903-4112

Phone: 415-499-7375

**Time In:** 5/25/18 6:57 AM **Time Out:** 5/25/18 8:10 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Colby Reacer

**License #:** CA - 50632

Purchase OrderTermsService DescriptionQuantity31801262NET 10Intergrated Pest Management Services1.00Service Fly Machine/s1.00Service Insect Monitoring Stations1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

Serviced ipm devices, no insect activity captured

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 12 dinning trash 2 (IMSB)	8/8/2014	Medium	TBD	8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

# PRODUCTS APPLICATION SUMMARY

None Noted.

None Noted.

DEVICE INSPECTION SUMMARY				
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
PEST MONITORING STATIONS Black	15 of 15 (100.00%)	0 of 15 (0.00%)	0	0
VECTOR FLY UNIT	2 of 2 (100.00%)	0 of 2 (0.00%)	0	0
-Totals:	17 of 17 (100.00%)	0 of 17 (0.00%)	0	0

# **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.





**INVOICE #: A218183** 

WORK DATE: 5/25/18

Area	Time	Device	Туре	Status	Pest Findings	
					-	
	8:09:41 AM	01 under 1st sink	PEST MONITORING STATIONS Black	No Activity		
	8:09:46 AM	02 turn around	PEST MONITORING STATIONS Black	No Activity		
	8:09:44 AM	04 fly machine	VECTOR FLY UNIT	No Activity		
	8:09:52 AM	05 under chop block	PEST MONITORING STATIONS Black	No Activity		
	8:09:48 AM	06 ice maker drain	PEST MONITORING STATIONS Black	No Activity		
	8:09:54 AM	07 under oven	PEST MONITORING STATIONS Black	No Activity		
	8:09:56 AM	08 dish sink	PEST MONITORING STATIONS Black	No Activity		
	8:09:58 AM	09 front hand sink	PEST MONITORING STATIONS Black	No Activity		
	8:10:00 AM	10 coffee cream frig	PEST MONITORING STATIONS Black	No Activity		
	8:10:03 AM	13 soda syrup area	PEST MONITORING STATIONS Black	No Activity		
	8:10:06 AM	14 hall storage	PEST MONITORING STATIONS Black	No Activity		
	8:10:10 AM	15 fly machine	VECTOR FLY UNIT	No Activity		
	8:10:08 AM	16 mop sink	PEST MONITORING STATIONS Black	No Activity		
	8:10:13 AM	dish rm	PEST MONITORING STATIONS Black	No Activity		
	8:10:15 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity		
	8:10:19 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity		
	8:10:25 AM	Mop sink room	PEST MONITORING STATIONS Black	No Activity		
Area	Time		Туре	Status	Pest Findings	
Exterior P	atio				•	
2	8:09:39 AM		Area	No Activity		

# PRODUCTS APPLIED

None Noted.



**INVOICE #: 223985** 

WORK DATE: 5/17/18

**BILL-TO** 100157 **LOCATION** 100157

5/17/18 8:00 AM Time In: Time Out: 5/17/18 10:30 AM

Public Works - Building ATTN:ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913 CIVIC CENTER CAFETERIA 3501 Civic Center Dr Room #233 San Rafael, CA 94903-4112 **Customer Signature** 

Phone:

415-499-6576

Phone:

**Technician Signature** 

Richard Estrada

License #: ca - OPR 10842

**Purchase Order Terms** 

**Service Description** Quantity

415-499-7375

31801261 NET 10

Inspection/Board of Supervisors Meeting 1.00

**GENERAL COMMENTS / INSTRUCTIONS** 

April 27,2018 Board of Supervisors Meeting and Walk through of Cafe. Richard Estrada, William Johnson and Aurora Vidaca in attendance.

**CONDITIONS / OBSERVATIONS** Reported Severity Responsibility Reviewed Open Device 12 dinning trash 2 (IMSB) 8/8/2014 Medium TBD 8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

### PRODUCTS APPLICATION SUMMARY

None Noted.

**PEST ACTIVITY** # Areas # Devices **Pest Totals** 

None Noted.

#### **DEVICE INSPECTION SUMMARY**

# **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



INVOICE #: 223985

WORK DATE: 5/17/18

# **INSPECTION DETAIL**

None Noted.

# **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218181** 

WORK DATE: 5/11/18

BILL-TO 100157

1001

ATTN:ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Public Works - Building

Phone: 415-499-6576

LOCATION 100157

CIVIC CENTER CAFETERIA 3501 Civic Center Dr Room #233

San Rafael, CA 94903-4112

Phone: 415-499-7375

**Time In:** 5/11/18 6:30 AM **Time Out:** 5/11/18 7:14 AM

**Customer Signature** 

Customer Unavailable to Sign

**Technician Signature** 

Wym

William Johnson License #:

Purchase OrderTermsService DescriptionQuantity31801262NET 10Intergrated Pest Management Services1.00Service Fly Machine/s1.00Service Insect Monitoring Stations1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

None Noted.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

Open

Device 12 dinning trash 2 (IMSB) 8/8/2014 Medium TBD 8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

#### **PRODUCTS APPLICATION SUMMARY**

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY				
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
PEST MONITORING STATIONS Black	15 of 15 (100.00%)	1 of 15 (6.67%)	0	0
T-REX TRAP IN BAIT BOX	3 of 3 (100.00%)	0 of 3 (0.00%)	0	0
VECTOR FLY UNIT	2 of 2 (100.00%)	1 of 2 (50.00%)	0	0
-Totals:	20 of 20 (100.00%)	2 of 20 (10.00%)	0	0

### **AREA COMMENTS**

None Noted.

# **DEVICE INSPECTION EXCEPTIONS**



**INVOICE #: A218181** 

WORK DATE: 5/11/18

# **DEVICE INSPECTION EXCEPTIONS**

None Noted.

Time	Device	Туре	Status	Pest Findings		
6:51:13	AM 01 under 1st sink	PEST MONITORING STATIONS Black	No Activity			
Comment:	No activity					
6:52:05	AM 02 turn around	PEST MONITORING STATIONS Black	No Activity			
Comment:	No activity					
6:52:30	AM 04 fly machine	VECTOR FLY UNIT	No Activity			
Comment:	Some house and fruit fl	lies, light activity level				
6:53:18	AM 05 under chop block	PEST MONITORING STATIONS Black	No Activity			
Comment:	1 fruit fly no other activ	vity				
6:54:11	AM 06 ice maker drain	PEST MONITORING STATIONS Black	No Activity			
Comment:	No activity					
6:55:18	AM 07 under oven	PEST MONITORING STATIONS Black	Activity			
Comment:	One fruit fly					
6:55:49	AM 08 dish sink	PEST MONITORING STATIONS Black	No Activity			
Comment:	No activity					
6:57:18	AM 09 front hand sink	PEST MONITORING STATIONS Black	No Activity			
Comment:	No activity					
6:56:45	AM 10 coffee cream frig	PEST MONITORING STATIONS Black	No Activity			
Comment:	No activity		•			
6:57:51	AM 13 soda syrup area	PEST MONITORING STATIONS Black	No Activity			
Comment:	No activity		,			
7:01:15	AM 14 hall storage	PEST MONITORING STATIONS Black	No Activity			
Comment:	No activity		,			
7:01:48	•	VECTOR FLY UNIT	Activity			
Comment:	Light fly activity		,			
7:05:07		PEST MONITORING STATIONS Black	No Activity			
Comment:		3 fruit flies, the soiled towels and aprons need to be in plastic bags and tied tightly to prevent fruit fly activity				
7:02:12	•	PEST MONITORING STATIONS Black	No Activity	,		
Comment:	No activity		,			
6:58:56	,	PEST MONITORING STATIONS Black	No Activity			
Comment:	No activity		,			
6:59:55	,	PEST MONITORING STATIONS Black	No Activity			
Comment:	Light activity of small s		,			
7:05:10	• '	PEST MONITORING STATIONS Black	No Activity			
ior Patio		3				
7:06:16	AM Rodent Control #6	T-REX TRAP IN BAIT BOX	No Activity			
7:06:20		T-REX TRAP IN BAIT BOX	No Activity			
Comment:	Nothing captured rebait		INO ACTIVITY			
7:06:38	• .	T-REX TRAP IN BAIT BOX	No Activity			
7.00.36 Time	An ROUGHT COHLOI #2		Status	Pest Findings		
rine		Туре	Status	rest fillulitys		

# **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218182** 

WORK DATE: 5/18/18

BILL-TO 100157

Public Works - Building ATTN:ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Phone: 415-499-6576

LOCATION 100157

CIVIC CENTER CAFETERIA 3501 Civic Center Dr Room #233 San Rafael, CA 94903-4112

Phone: 415-499-7375

**Time In:** 5/18/18 7:19 AM **Time Out:** 5/18/18 8:11 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Colby Reacer

**License #:** CA - 50632

Purchase OrderTermsService DescriptionQuantity31801262NET 10Intergrated Pest Management Services1.00Service Fly Machine/s1.00Service Insect Monitoring Stations1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

Serviced ims in kitchen facility areas, no captures. Fly activity low, serviced fly lights as well.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 12 dinning trash 2 (IMSB)	8/8/2014	Medium	TBD	8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

## **PRODUCTS APPLICATION SUMMARY**

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
PEST MONITORING STATIONS Black	15 of 15 (100.00%)	0 of 15 (0.00%)	0	0		
T-REX TRAP IN BAIT BOX	6 of 6 (100.00%)	2 of 6 (33.33%)	0	0		
VECTOR FLY UNIT	2 of 2 (100.00%)	2 of 2 (100.00%)	0	0		
-Totals:	23 of 23 (100.00%)	4 of 23 (17.39%)	0	0		

### **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**



**INVOICE #: A218182** 

WORK DATE: 5/18/18

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.

INSPECTION DETAIL						
Area	Time	Device	Туре	Status	Pest Findings	
	8:10:28 AM	01 under 1st sink	PEST MONITORING STATIONS Black	No Activity		
	8:10:30 AM	02 turn around	PEST MONITORING STATIONS Black	No Activity		
	8:10:35 AM	04 fly machine	VECTOR FLY UNIT	Activity		
	8:10:37 AM	05 under chop block	PEST MONITORING STATIONS Black	No Activity		
	8:10:39 AM	06 ice maker drain	PEST MONITORING STATIONS Black	No Activity		
	8:10:43 AM	07 under oven	PEST MONITORING STATIONS Black	No Activity		
	8:10:45 AM	08 dish sink	PEST MONITORING STATIONS Black	No Activity		
	8:10:47 AM	09 front hand sink	PEST MONITORING STATIONS Black	No Activity		
	8:10:50 AM	10 coffee cream frig	PEST MONITORING STATIONS Black	No Activity		
	8:10:52 AM	13 soda syrup area	PEST MONITORING STATIONS Black	No Activity		
	8:10:54 AM	14 hall storage	PEST MONITORING STATIONS Black	No Activity		
	8:10:58 AM	15 fly machine	VECTOR FLY UNIT	Activity		
	8:11:00 AM	16 mop sink	PEST MONITORING STATIONS Black	No Activity		
	8:11:03 AM	dish rm	PEST MONITORING STATIONS Black	No Activity		
	8:11:05 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity		
	8:11:07 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity		
	8:11:10 AM	Mop sink room	PEST MONITORING STATIONS Black	No Activity		
Exterior Pa	atio					
	8:10:10 AM	Rodent Control #1	T-REX TRAP IN BAIT BOX	Activity		
	8:10:14 AM	Rodent Control #2	T-REX TRAP IN BAIT BOX	Activity		
	8:10:16 AM	Rodent Control #3	T-REX TRAP IN BAIT BOX	No Activity		
	8:10:18 AM	Rodent Control #4	T-REX TRAP IN BAIT BOX	No Activity		
	8:10:20 AM	Rodent Control #5	T-REX TRAP IN BAIT BOX	No Activity		
	8:10:23 AM	Rodent Control #6	T-REX TRAP IN BAIT BOX	No Activity		
Area	Time		Туре	Status	Pest Findings	
Exterior Pa	atio					
	8:10:10 AM		Area	No Activity		

# **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218183** 

WORK DATE: 5/25/18

BILL-TO 100157

Public Works - Building ATTN:ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Phone: 415-499-6576

LOCATION 100157

CIVIC CENTER CAFETERIA 3501 Civic Center Dr Room #233 San Rafael, CA 94903-4112

Phone: 415-499-7375

**Time In:** 5/25/18 6:57 AM **Time Out:** 5/25/18 8:10 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Colby Reacer

**License #:** CA - 50632

Purchase OrderTermsService DescriptionQuantity31801262NET 10Intergrated Pest Management Services1.00Service Fly Machine/s1.00Service Insect Monitoring Stations1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

Serviced ipm devices, no insect activity captured

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 12 dinning trash 2 (IMSB)	8/8/2014	Medium	TBD	8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

## PRODUCTS APPLICATION SUMMARY

None Noted.

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
PEST MONITORING STATIONS Black	15 of 15 (100.00%)	0 of 15 (0.00%)	0	0		
VECTOR FLY UNIT	2 of 2 (100.00%)	0 of 2 (0.00%)	0	0		
-Totals:	17 of 17 (100.00%)	0 of 17 (0.00%)	0	0		

## **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.





**INVOICE #: A218183** 

WORK DATE: 5/25/18

Area	Time	Device	Туре	Status	Pest Findings	
	8:09:41 AM	01 under 1st sink	PEST MONITORING STATIONS Black	No Activity		
	8:09:46 AM	02 turn around	PEST MONITORING STATIONS Black	No Activity		
	8:09:44 AM	04 fly machine	VECTOR FLY UNIT	No Activity		
	8:09:52 AM	05 under chop block	PEST MONITORING STATIONS Black	No Activity		
	8:09:48 AM	06 ice maker drain	PEST MONITORING STATIONS Black	No Activity		
	8:09:54 AM	07 under oven	PEST MONITORING STATIONS Black	No Activity		
	8:09:56 AM	08 dish sink	PEST MONITORING STATIONS Black	No Activity		
	8:09:58 AM	09 front hand sink	PEST MONITORING STATIONS Black	No Activity		
	8:10:00 AM	10 coffee cream frig	PEST MONITORING STATIONS Black	No Activity		
	8:10:03 AM	13 soda syrup area	PEST MONITORING STATIONS Black	No Activity		
	8:10:06 AM	14 hall storage	PEST MONITORING STATIONS Black	No Activity		
	8:10:10 AM	15 fly machine	VECTOR FLY UNIT	No Activity		
	8:10:08 AM	16 mop sink	PEST MONITORING STATIONS Black	No Activity		
	8:10:13 AM	dish rm	PEST MONITORING STATIONS Black	No Activity		
	8:10:15 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity		
	8:10:19 AM	far end exterior doo	PEST MONITORING STATIONS Black	No Activity		
	8:10:25 AM	Mop sink room	PEST MONITORING STATIONS Black	No Activity		
Area	Time		Type	Status	Pest Findings	
Exterior P	Patio				-	
2	8:09:39 AM		Area	No Activity		

## PRODUCTS APPLIED

None Noted.



**INVOICE #: A218218** 

WORK DATE: 5/1/18

**BILL-TO** 100157 **LOCATION** 

100157

415-499-7375

5/1/18 7:54 AM Time In: Time Out: 5/1/18 8:39 AM

Public Works - Building ATTN:ACCTS PAYABLE P.O. BOX 4186

CIVIC CENTER CAFETERIA 3501 Civic Center Dr Room #233

**Customer Signature** 

SAN RAFAEL, CA 94913

San Rafael, CA 94903-4112

Phone:

Customer Unavailable to Sign

415-499-6576 Phone:

**Technician Signature** 

Colby Reacer

CA - 50632 License #:

**Purchase Order Terms** 

**Service Description** 

Quantity

31801261 NET 10

Set Rodent Traps Interior

1.00

**GENERAL COMMENTS / INSTRUCTIONS** 

Monthly Billing For Rodent Service Caferteria / Dining Hall

Inspected all kitchen cafeteria areas/serviced traps. No droppings or signs of activity found. Besides the screens on the doors, conditions are good. Droppings still found on the exterior, but no captures in boxes with traps

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 12 dinning trach 2 (IMSR)	8/8/2014	Medium	TRD	8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
T-REX TRAP IN BAIT BOX	6 of 6 (100.00%)	3 of 6 (50.00%)	0	0		
-Totals:	6 of 6 (100.00%)	3 of 6 (50.00%)	0	0		

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.





**INVOICE #: A218218** 

WORK DATE: 5/1/18

Area	Time	Device	Туре	Status	Pest Findings
Exterior F	Patio				
	8:38:52 AM	Rodent Control #4	T-REX TRAP IN BAIT BOX	Activity	
	8:38:56 AM	Rodent Control #5	T-REX TRAP IN BAIT BOX	No Activity	
	8:39:00 AM	Rodent Control #6	T-REX TRAP IN BAIT BOX	Activity	
	8:39:03 AM	Rodent Control #3	T-REX TRAP IN BAIT BOX	No Activity	
	8:39:06 AM	Rodent Control #2	T-REX TRAP IN BAIT BOX	No Activity	
	8:39:10 AM	Rodent Control #1	T-REX TRAP IN BAIT BOX	Activity	
Area	Time		Туре	Status	Pest Findings
Exterior F	Patio				
	8:38:52 AM		Area	No Activity	

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A219563** 

WORK DATE: 5/4/18

**BILL-TO** 100157

Public Works - Building ATTN:ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

> 415-499-6576 Phone:

**LOCATION** 100157

CIVIC CENTER CAFETERIA 3501 Civic Center Dr Room #233 San Rafael, CA 94903-4112

> 415-499-7375 Phone:

5/4/18 5:57 AM Time In: Time Out: 5/4/18 6:29 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Colby Reacer

CA - 50632 License #:

**Purchase Order Terms Service Description** Quantity 31801261 NET 10 Set Rodent Traps Interior 1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

INVOICE INCLUDES TWO (2) SERVICE CALLS TOTAL

ADDITIONAL SERVICE CALLS \$\_

Customer Initial x

Serviced traps interior and exterior. Fresh droppings noted exterior by boxes. None seen interior. No captures. Checked under all shelving and cabinetry

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 12 dinning trash 2 (IMSB)	8/8/2014	Medium	TBD	8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

**PEST ACTIVITY** # Devices **Pest Totals** # Areas

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type # Inspected Inspected w/Activity # Skipped # Replaced						
PEST MONITORING STATIONS Black	0 of 15 (0.00%)	0 of 0 (0.00%)	0	0		
VECTOR FLY UNIT	0 of 2 (0.00%)	0 of 0 (0.00%)	0	0		
-Totals:	0 of 17 (0.00%)	0 of 0 (0.00%)	0	0		

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A219563** 

WORK DATE: 5/4/18

## **INSPECTION DETAIL**

None Noted.

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A219564** 

WORK DATE: 5/11/18

**BILL-TO** 100157 **LOCATION** 

Time In: 100157 Time Out: 5/11/18 6:30 AM 5/11/18 7:13 AM

Public Works - Building ATTN:ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913 CIVIC CENTER CAFETERIA 3501 Civic Center Dr

Room #233

San Rafael, CA 94903-4112

Phone:

Customer Unavailable to Sign

**Technician Signature** 

**Customer Signature** 

WAT

William Johnson License #:

Phone:

415-499-6576

**Service Description** Quantity

415-499-7375

31801261 NET 10 Set Rodent Traps Interior 1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

INVOICE INCLUDES TWO (2) SERVICE CALLS TOTAL

ADDITIONAL SERVICE CALLS \$\_

**Purchase Order Terms** 

Customer Initial x

No activity in interior or exterior boxes, still seeing droppings on exterior patio. Strongly recommend thinning juniper bushes.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 12 dinning trash 2 (IMSB)	8/8/2014	Medium	TBD	8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY							
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced			
PEST MONITORING STATIONS Black	0 of 15 (0.00%)	0 of 0 (0.00%)	0	0			
T-REX TRAP IN BAIT BOX	5 of 5 (100.00%)	0 of 5 (0.00%)	0	0			
VECTOR FLY UNIT	0 of 2 (0.00%)	0 of 0 (0.00%)	0	0			
-Totals:	5 of 22 (22.73%)	0 of 5 (0.00%)	0	0			

#### **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**



**INVOICE #: A219564** 

WORK DATE: 5/11/18

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.

Area	Time	Device	Туре	Status	Pest Findings
Exterior F	Patio				
	7:08:14 AM	Rodent Control #1	T-REX TRAP IN BAIT BOX	No Activity	
	7:08:23 AM	Rodent Control #2	T-REX TRAP IN BAIT BOX	No Activity	
	7:08:48 AM	Rodent Control #3	T-REX TRAP IN BAIT BOX	No Activity	
	7:09:19 AM	Rodent Control #4	T-REX TRAP IN BAIT BOX	No Activity	
	7:09:36 AM	Rodent Control #5	T-REX TRAP IN BAIT BOX	No Activity	
Area	Time		Туре	Status	Pest Findings
Exterior F	Patio				
	7:08:09 AM		Area	No Activity	

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A219565** 

WORK DATE: 5/18/18

BILL-TO 100157

Public Works - Building ATTN:ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Phone: 415-499-6576

LOCATION 100157

CIVIC CENTER CAFETERIA 3501 Civic Center Dr Room #233 San Rafael, CA 94903-4112

Phone: 415-499-7375

**Time In:** 5/18/18 7:18 AM **Time Out:** 5/18/18 8:09 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

4/2-

Colby Reacer

**License #:** CA - 50632

Purchase OrderTermsService DescriptionQuantity31801261NET 10Set Rodent Traps Interior1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

INVOICE INCLUDES TWO (2) SERVICE CALLS TOTAL

ADDITIONAL SERVICE CALLS \$\_\_\_\_\_

Customer Initial x

Inspected kitchen areas and under cabinetry and shelving. No new droppings found. A few fresh droppings in the patio area but no captures

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 12 dinning trash 2 (IMSB)	8/8/2014	Medium	TBD	8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type # Inspected Inspected w/Activity # Skipped # Replaced						
PEST MONITORING STATIONS Black	0 of 15 (0.00%)	0 of 0 (0.00%)	0	0		
VECTOR FLY UNIT	0 of 2 (0.00%)	0 of 0 (0.00%)	0	0		
-Totals:	0 of 17 (0.00%)	0 of 0 (0.00%)	0	0		

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A219565** 

WORK DATE: 5/18/18

## **INSPECTION DETAIL**

None Noted.

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A219566** 

WORK DATE: 5/25/18

BILL-TO 100157

Public Works - Building ATTN:ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Phone: 415-499-6576

LOCATION 100157

CIVIC CENTER CAFETERIA 3501 Civic Center Dr Room #233 San Rafael, CA 94903-4112

Phone: 415-499-7375

**Time In:** 5/25/18 6:57 AM **Time Out:** 5/25/18 8:08 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Colby Reacer

**License #:** CA - 50632

Purchase OrderTermsService DescriptionQuantity31801261NET 10Set Rodent Traps Interior1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

INVOICE INCLUDES TWO (2) SERVICE CALLS TOTAL

ADDITIONAL SERVICE CALLS \$\_\_\_\_\_\_

Rodent activity observed again by employees and myself. Droppings found in beverage storage area and under oven shelving on far right by window. One capture here as well, although it was already torn apart and eaten. Picked up droppings in these areas. Doors in back still have NO SCREENS installed and/or are broken. I have warned in my reports multiple times that these screens need to be fixed and installed if the doors are going to be left open, especially with the activity we are seeing out on the patio. Traps on either sides of these doors were also set off. Reset and rebaited traps. Further planning and action to be discussed

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 12 dinning trash 2 (IMSB)	8/8/2014	Medium	TBD	8/8/2014

Condition: Noted damaged screen vents at base of structure. - Not screen vent but weather stripping around exterior doors in dining area

Action: Replace damaged screens/screen vents.

Comment:

#### **PRODUCTS APPLICATION SUMMARY**

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals	
---------------	---------	-----------	-------------	--

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Skipped	# Replaced				
PEST MONITORING STATIONS Black	0 of 15 (0.00%)	0 of 0 (0.00%)	0	0		
VECTOR FLY UNIT	0 of 2 (0.00%)	0 of 0 (0.00%)	0	0		
-Totals:	0 of 17 (0.00%)	0 of 0 (0.00%)	0	0		

#### **AREA COMMENTS**

None Noted.



**INVOICE #: A219566** 

WORK DATE: 5/25/18

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

### **INSPECTION DETAIL**

None Noted.

#### **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218247** 

WORK DATE: 5/4/18

**BILL-TO** 100132 **LOCATION** 100132

5/4/18 7:30 AM Time In: Time Out: 5/4/18 9:17 AM

Public Works / Building Attn Patrick McNerny P.O. BOX 4186 SAN RAFAEL, CA 94913 Civic Center Complex Admin./Hall of Justice **Customer Signature** 

415-499-6573 Phone:

3501 Civic Center Drive San Rafael, CA 94903

Customer is unavailable to sign **Technician Signature** 

Phone: 415-499-6573 415-499-6576 Alt. Phone: 415-499-6576 Alt. Phone:

Jordan Garcia

CA - 51649 License #:

**Purchase Order Terms Service Description** Quantity 31801261 NET 10 Service Trap/s Exterior Bait Boxes 1.00 **Intergrated Pest Management Services** 1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

Service Traps Within Stations in Landscape

Serviced all trap stations around the exterior perimeter of the civic center and added new rat traps, mice traps and new detex blox.

There were no captures at the time of service. Recommend cutting down weeds and grass.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
General/Other	4/19/2011	Low	Client	1/11/2013

Condition: opening at AC unit where pipes go through vent. rodents have chewed away insulation on pipe

Action: seal opening

Comment:

PRODUCTS APPLICATION SUMMARY								
Material	Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	<b>Undiluted Qty</b>	
Detex Blox		n/a	1.0000%	n/a	n/a	24.0000 Each	24.0000 Ounce W	

(None) Target Pests:

PEST ACTIVITY	# Areas	# Devices	Pest Totals
PEST ACTIVITY	# Areas	# Devices	Pest Lotais

None Noted.

DEVICE INSPECTION SUMMARY					
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced	
Rodent Bait Station	0 of 3 (0.00%)	0 of 0 (0.00%)	0	0	
T-REX TRAP IN BAIT BOX	0 of 23 (0.00%)	0 of 0 (0.00%)	0	0	
-Totals:	0 of 26 (0.00%)	0 of 0 (0.00%)	0	0	

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218247** 

WORK DATE: 5/4/18

## **INSPECTION DETAIL**

None Noted.

PRODUCTS APPLIED					
Material	A.I. %	Finished Qty	Application Equipment		Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Detex Blox	1.0000%	24.0000 Each			9:16:50 AM
n/a	n/a	24.0000 Ounce Weight			

**Weather:** 0°, 0 MPH



**INVOICE #: A218248** 

WORK DATE: 5/11/18

**BILL-TO** 100132 **LOCATION** 100132

5/11/18 12:09 PM Time In: Time Out: 5/11/18 1:44 PM

Public Works / Building Attn Patrick McNerny P.O. BOX 4186 SAN RAFAEL, CA 94913 Civic Center Complex Admin./Hall of Justice **Customer Signature** 

Phone: 415-499-6573 3501 Civic Center Drive San Rafael, CA 94903

Customer is unavailable to sign

415-499-6576 Alt. Phone:

Phone: 415-499-6573 Alt. Phone: 415-499-6576

**Technician Signature** 

Jordan Garcia

License #: CA - 51649

**Purchase Order Terms Service Description** Quantity 31801261 NET 10 Service Trap/s Exterior Bait Boxes 1.00 **Intergrated Pest Management Services** 1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

Service Traps Within Stations in Landscape

Serviced all trap stations around the exterior perimeter of the civic center. There were no captures at the time of service but I added fresh bait to each trap and cleared the runways of any debris. I also replaced detex blox where necessary, due to slug activity, not rodent activity.

My recommendations are as usual, to clean up the trash located around the building, to do something about the trash cans, to trim down the grass and to cut the trees back from the building to make it less accessible for rodents to get onto the roof. Although, the construction beams give them access and do not help the situation.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
General/Other	4/19/2011	Low	Client	1/11/2013

Condition: opening at AC unit where pipes go through vent. rodents have chewed away insulation on pipe

Action: seal opening

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

|--|

None Noted.

DEVICE INSPECTION SUMMARY					
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced
Rodent Bait Station		3 of 3 (100.00%)	0 of 3 (0.00%)	0	0
T-REX TRAP IN BAIT BOX		20 of 23 (86.96%)	0 of 20 (0.00%)	3	0
	-Totals:	23 of 26 (88.46%)	0 of 23 (0.00%)	3	0

### **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**





**INVOICE #: A218248** 

WORK DATE: 5/11/18

DEVICE INSPECTION EXCEPTIONS						
Device Type	Device Name	Exceptions	Reason	Area		
T-REX TRAP IN BAIT BOX	10 civ ctr rock	Skipped	Missing			
T-REX TRAP IN BAIT BOX	11 civ ctr rock	Skipped	Missing			
T-REX TRAP IN BAIT BOX	12 civ ctr rock	Skipped	Missing			
T-REX TRAP IN BAIT BOX	28 loading dock	Removed	Removed station, the top came off and it became un			

Time	Device	Туре	Status	Pest Findings
		••		
1:33:53 PM	02 waterfall hill	T-REX TRAP IN BAIT BOX	No Activity	
1:37:03 PM	04 civ ctr rock	T-REX TRAP IN BAIT BOX	No Activity	
1:37:09 PM	05 civ ctr rock	T-REX TRAP IN BAIT BOX	No Activity	
1:37:14 PM	06 civ ctr rock	T-REX TRAP IN BAIT BOX	No Activity	
1:37:17 PM	07 civ ctr rock	T-REX TRAP IN BAIT BOX	No Activity	
1:34:03 PM	08 waterfall hill	T-REX TRAP IN BAIT BOX	No Activity	
1:37:24 PM	09 civ ctr	T-REX TRAP IN BAIT BOX	No Activity	
1:39:24 PM	10 civ ctr rock	T-REX TRAP IN BAIT BOX	Skipped - Missing	
1:39:22 PM	11 civ ctr rock	T-REX TRAP IN BAIT BOX	Skipped - Missing	
1:39:19 PM	12 civ ctr rock	T-REX TRAP IN BAIT BOX	Skipped - Missing	
1:34:20 PM	13 waterfall hill	T-REX TRAP IN BAIT BOX	No Activity	
1:37:29 PM	14 civ ctr	T-REX TRAP IN BAIT BOX	No Activity	
1:39:13 PM	15 civ ctr	T-REX TRAP IN BAIT BOX	No Activity	
1:34:33 PM	16 waterfall hill	T-REX TRAP IN BAIT BOX	No Activity	
1:34:42 PM	17 waterfall hill	T-REX TRAP IN BAIT BOX	No Activity	
1:38:47 PM	18 civ ctr	T-REX TRAP IN BAIT BOX	No Activity	
1:37:47 PM	19 civ ctr	T-REX TRAP IN BAIT BOX	No Activity	
1:37:36 PM	20 civ ctr	T-REX TRAP IN BAIT BOX	No Activity	
1:34:58 PM	21 civ ctr path	T-REX TRAP IN BAIT BOX	No Activity	
1:36:48 PM	22 cc path rock	T-REX TRAP IN BAIT BOX	No Activity	
1:36:40 PM	25 dock parking	T-REX TRAP IN BAIT BOX	No Activity	
1:36:35 PM	26 dock parking	T-REX TRAP IN BAIT BOX	No Activity	
1:35:42 PM	28 loading dock	T-REX TRAP IN BAIT BOX	Removed - Removed station, the top came off and it became un	
1:38:33 PM	29 shipping dept	T-REX TRAP IN BAIT BOX	No Activity	
1:35:50 PM	30 dock parking	Rodent Bait Station	No Activity	
1:35:56 PM	31 dock parking	Rodent Bait Station	No Activity	
1:36:02 PM	32 loading dock dump	Rodent Bait Station	No Activity	

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218249** 

WORK DATE: 5/18/18

**BILL-TO** 100132 **LOCATION** 100132

5/18/18 10:51 AM Time In: Time Out: 5/18/18 12:10 PM

Public Works / Building Attn Patrick McNerny P.O. BOX 4186 SAN RAFAEL, CA 94913 Civic Center Complex Admin./Hall of Justice 3501 Civic Center Drive **Customer Signature** 

415-499-6573 Phone:

San Rafael, CA 94903

Customer is unavailable to sign **Technician Signature** 

Phone: 415-499-6573 415-499-6576 Alt. Phone: 415-499-6576 Alt. Phone:

Jordan Garcia

License #: CA - 51649

**Purchase Order Terms Service Description** Quantity 31801261 NET 10 Service Trap/s Exterior Bait Boxes 1.00 **Intergrated Pest Management Services** 1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

Service Traps Within Stations in Landscape

Serviced all trap stations around the exterior perimeter of the civic center. There were no captures at the time of service but I added fresh bait to each trap. I removed and added fresh detex blox in a few stations due to mold. Same recommendations as last time. My only additional recommendation would be to cut back the tree that is close to the cafeteria patio area, easy access for rodents.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
General/Other	4/19/2011	Low	Client	1/11/2013

Condition: opening at AC unit where pipes go through vent. rodents have chewed away insulation on pipe

Action: seal opening

Comment:

PRODUCTS APPLICATION SUMMARY							
Material	Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	<b>Undiluted Qty</b>
Detex Blox		n/a	1.0000%	n/a	n/a	4.0000 Each	4.0000 Ounce Wei
Target Pests: (None)							

**PEST ACTIVITY** # Areas # Devices **Pest Totals** 

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced	
Rodent Bait Station		3 of 3 (100.00%)	0 of 3 (0.00%)	0	0	
T-REX TRAP IN BAIT BOX		23 of 23 (100.00%)	0 of 23 (0.00%)	0	0	
	-Totals:	26 of 26 (100.00%)	0 of 26 (0.00%)	0	0	

### **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**





**INVOICE #: A218249** 

WORK DATE: 5/18/18

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.

ea	Time	Device	Type		Status	Pest Findings
	11:58:56 AM	02 waterfall hill	T-REX TRAP	IN BAIT BOX	No Activity	
	12:00:51 PM	04 civ ctr rock	T-REX TRAP	IN BAIT BOX	No Activity	
	12:00:54 PM	05 civ ctr rock	T-REX TRAP	IN BAIT BOX	No Activity	
	12:00:57 PM	06 civ ctr rock	T-REX TRAP	IN BAIT BOX	No Activity	
	12:01:03 PM	07 civ ctr rock	T-REX TRAP	IN BAIT BOX	No Activity	
	11:59:02 AM	08 waterfall hill	T-REX TRAP	IN BAIT BOX	No Activity	
	11:59:09 AM	09 civ ctr	T-REX TRAP	IN BAIT BOX	No Activity	
	12:01:33 PM	10 civ ctr rock	T-REX TRAP	IN BAIT BOX	No Activity	
	12:01:37 PM	11 civ ctr rock	T-REX TRAP	IN BAIT BOX	No Activity	
	12:01:40 PM	12 civ ctr rock	T-REX TRAP	IN BAIT BOX	No Activity	
	11:59:16 AM	13 waterfall hill	T-REX TRAP	IN BAIT BOX	No Activity	
	11:59:21 AM	14 civ ctr	T-REX TRAP	IN BAIT BOX	No Activity	
	11:59:29 AM	15 civ ctr	T-REX TRAP	IN BAIT BOX	No Activity	
	11:59:33 AM	16 waterfall hill	T-REX TRAP	IN BAIT BOX	No Activity	
	11:59:37 AM	17 waterfall hill	T-REX TRAP	IN BAIT BOX	No Activity	
	11:59:41 AM	18 civ ctr	T-REX TRAP	IN BAIT BOX	No Activity	
	11:59:45 AM	19 civ ctr	T-REX TRAP	IN BAIT BOX	No Activity	
	11:59:48 AM	20 civ ctr	T-REX TRAP	IN BAIT BOX	No Activity	
	11:59:52 AM	21 civ ctr path	T-REX TRAP	IN BAIT BOX	No Activity	
	11:59:57 AM	22 cc path rock	T-REX TRAP	IN BAIT BOX	No Activity	
	12:00:05 PM	25 dock parking	T-REX TRAP	IN BAIT BOX	No Activity	
	12:00:11 PM	26 dock parking	T-REX TRAP	IN BAIT BOX	No Activity	
	12:00:17 PM	29 shipping dept	T-REX TRAP	IN BAIT BOX	No Activity	
	12:00:21 PM	30 dock parking	Rodent Bait	Station	No Activity	
	12:00:24 PM	31 dock parking	Rodent Bait	Station	No Activity	
	12:08:06 PM	32 loading dock dump	Rodent Bait	Station	No Activity	
DRUDII	ICTS APPLIED					
Material	OIS AFFEILD	A.I. %	Finished Oty	Application Equipment		Time
			Finished Qty	Application Equipment	C-/C-/I	
EPA #		A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Detex Blox	(	1.0000%	4.0000 Each			12:09:55 PM
n/a		n/a	4.0000 Ounce Weight			

Weather: 0°, 0 MPH

Page: 2/2 Printed: 6/5/18



**INVOICE #: A218250** 

WORK DATE: 5/25/18

**BILL-TO** 100132 **LOCATION** 100132

5/25/18 7:48 AM Time In: Time Out: 5/25/18 9:02 AM

Public Works / Building Attn Patrick McNerny P.O. BOX 4186 SAN RAFAEL, CA 94913 Civic Center Complex Admin./Hall of Justice 3501 Civic Center Drive **Customer Signature** 

415-499-6573 Phone: 415-499-6576 Alt. Phone:

San Rafael, CA 94903

Customer is unavailable to sign

Phone: 415-499-6573 Alt. Phone: 415-499-6576

**Technician Signature** 

Jordan Garcia

License #: CA - 51649

**Purchase Order Terms** 31801261 NET 10

**Service Description** Service Trap/s Exterior Bait Boxes 1.00 **Intergrated Pest Management Services** 1.00

Quantity

## **GENERAL COMMENTS / INSTRUCTIONS**

Service Traps Within Stations in Landscape

Serviced all trap stations around the exterior perimeter of the civic center. There were no captures at the time of service but I added fresh bait to wherever necessary. I also added several fresh detex blox. Recommend that a tree right at the corner of the cafeteria patio be cut down. It is hanging down by where the 3 stations are by the waterfall and it a certain way for rodents to gain access to the patio.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
General/Other	4/19/2011	Low	Client	1/11/2013

Condition: opening at AC unit where pipes go through vent. rodents have chewed away insulation on pipe

Action: seal opening

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY					
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced	
Rodent Bait Station	3 of 3 (100.00%)	0 of 3 (0.00%)	0	0	
T-REX TRAP IN BAIT BOX	21 of 23 (91.30%)	0 of 21 (0.00%)	2	0	
-Totals:	24 of 26 (92.31%)	0 of 24 (0.00%)	2	0	

#### **AREA COMMENTS**

None Noted.

DEVICE INSPECTION EX	CEPTIONS			
Device Type	Device Name	Exceptions	Reason	Area





**INVOICE #: A218250** 

WORK DATE: 5/25/18

**DEVICE INSPECTION EXCEPTIONS** 

Device Type Device Name Exceptions Reason Area

T-REX TRAP IN BAIT BOX 13 waterfall hill Skipped Inaccessible

 Comment:
 Cut the grass!!!!!!!! Inaccessible

 T-REX TRAP IN BAIT BOX
 29 shipping dept
 Skipped
 Missing

PECTI		

Area

8:58:31 AM 8:58:35 AM 9:01:51 AM	Device  02 waterfall hill	Type	Status	Pest Findings
8:58:35 AM		T DEV TRAD IN DAIT DOV		
8:58:35 AM		T DEV TRAD IN DAIT DOV		
		T-REX TRAP IN BAIT BOX	No Activity	
9:01:51 AM	04 civ ctr rock	T-REX TRAP IN BAIT BOX	No Activity	
3.01.01 /	05 civ ctr rock	T-REX TRAP IN BAIT BOX	No Activity	
9:01:48 AM	06 civ ctr rock	T-REX TRAP IN BAIT BOX	No Activity	
9:01:44 AM	07 civ ctr rock	T-REX TRAP IN BAIT BOX	No Activity	
9:01:40 AM	08 waterfall hill	T-REX TRAP IN BAIT BOX	No Activity	
9:01:37 AM	09 civ ctr	T-REX TRAP IN BAIT BOX	No Activity	
9:01:34 AM	10 civ ctr rock	T-REX TRAP IN BAIT BOX	No Activity	
9:01:30 AM	11 civ ctr rock	T-REX TRAP IN BAIT BOX	No Activity	
9:01:25 AM	12 civ ctr rock	T-REX TRAP IN BAIT BOX	No Activity	
9:01:21 AM	13 waterfall hill	T-REX TRAP IN BAIT BOX	Skipped -	
			Inaccessible	
ment:	•			
9:00:45 AM	14 civ ctr	T-REX TRAP IN BAIT BOX	No Activity	
9:00:41 AM		T-REX TRAP IN BAIT BOX	No Activity	
9:00:37 AM		T-REX TRAP IN BAIT BOX	No Activity	
9:00:34 AM	17 waterfall hill	T-REX TRAP IN BAIT BOX	No Activity	
9:00:30 AM	18 civ ctr	T-REX TRAP IN BAIT BOX	No Activity	
9:00:21 AM	19 civ ctr	T-REX TRAP IN BAIT BOX	No Activity	
9:00:15 AM	20 civ ctr	T-REX TRAP IN BAIT BOX	No Activity	
9:00:10 AM	21 civ ctr path	T-REX TRAP IN BAIT BOX	No Activity	
9:00:04 AM	22 cc path rock	T-REX TRAP IN BAIT BOX	No Activity	
8:59:59 AM	25 dock parking	T-REX TRAP IN BAIT BOX	No Activity	
8:59:53 AM	26 dock parking	T-REX TRAP IN BAIT BOX	No Activity	
8:59:50 AM	29 shipping dept	T-REX TRAP IN BAIT BOX	Skipped - Missing	
8:59:33 AM	30 dock parking	Rodent Bait Station	No Activity	
8:59:30 AM	31 dock parking	Rodent Bait Station	No Activity	
8:59:27 AM	32 loading dock dump	Rodent Bait Station	No Activity	
9999999999988888	:01:44 AM :01:40 AM :01:37 AM :01:33 AM :01:30 AM :01:25 AM :01:21 AM  **nent:* :00:45 AM :00:37 AM :00:37 AM :00:30 AM :00:15 AM :00:10 AM :00:04 AM :59:59 AM :59:53 AM :59:30 AM	:01:44 AM       07 civ ctr rock         :01:40 AM       08 waterfall hill         :01:37 AM       09 civ ctr         :01:34 AM       10 civ ctr rock         :01:25 AM       12 civ ctr rock         :01:21 AM       13 waterfall hill         Cut the grass!!!!!!!! Inaccessible         :00:45 AM       14 civ ctr         :00:47 AM       15 civ ctr         :00:37 AM       16 waterfall hill         :00:30 AM       18 civ ctr         :00:21 AM       19 civ ctr         :00:15 AM       20 civ ctr         :00:10 AM       21 civ ctr path         :00:04 AM       22 cc path rock         :59:59 AM       25 dock parking         :59:53 AM       26 dock parking         :59:33 AM       30 dock parking         :59:30 AM       31 dock parking	101:44 AM	101:44 AM 07 civ ctr rock T-REX TRAP IN BAIT BOX NO Activity 101:40 AM 08 waterfall hill T-REX TRAP IN BAIT BOX NO Activity 101:37 AM 09 civ ctr T-REX TRAP IN BAIT BOX NO Activity 101:34 AM 10 civ ctr rock T-REX TRAP IN BAIT BOX NO Activity 101:30 AM 11 civ ctr rock T-REX TRAP IN BAIT BOX NO Activity 101:25 AM 12 civ ctr rock T-REX TRAP IN BAIT BOX NO Activity 101:21 AM 13 waterfall hill T-REX TRAP IN BAIT BOX NO Activity 101:21 AM 14 civ ctr rock T-REX TRAP IN BAIT BOX NO Activity 100:45 AM 14 civ ctr T-REX TRAP IN BAIT BOX NO Activity 100:41 AM 15 civ ctr T-REX TRAP IN BAIT BOX NO Activity 100:37 AM 16 waterfall hill T-REX TRAP IN BAIT BOX NO Activity 100:30 AM 17 waterfall hill T-REX TRAP IN BAIT BOX NO Activity 100:30 AM 18 civ ctr T-REX TRAP IN BAIT BOX NO Activity 100:21 AM 19 civ ctr T-REX TRAP IN BAIT BOX NO Activity 100:15 AM 20 civ ctr T-REX TRAP IN BAIT BOX NO Activity 100:10 AM 21 civ ctr T-REX TRAP IN BAIT BOX NO Activity 100:10 AM 22 cc path rock T-REX TRAP IN BAIT BOX NO Activity 159:59 AM 25 dock parking T-REX TRAP IN BAIT BOX NO Activity 159:53 AM 30 dock parking Rodent Bait Station No Activity 159:30 AM 31 dock parking Rodent Bait Station No Activity

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218305** 

WORK DATE: 5/8/18

**BILL-TO** 100132 **LOCATION** 100132

5/8/18 12:19 PM Time In: Time Out: 5/8/18 2:37 PM

Public Works / Building Attn Patrick McNerny P.O. BOX 4186 SAN RAFAEL, CA 94913 Civic Center Complex Admin./Hall of Justice **Customer Signature** 

415-499-6573 Phone:

3501 Civic Center Drive San Rafael, CA 94903

Customer is unavailable to sign

Alt. Phone: 415-499-6576 Phone: 415-499-6573 Alt. Phone: 415-499-6576

**Technician Signature** 

Jordan Garcia

CA - 51649 License #:

**Purchase Order** Terms **Service Description** 

Quantity

31801261 NET 10

Service Parking Lot Traps

1.00

**GENERAL COMMENTS / INSTRUCTIONS** 

Serviced all trap stations around the exterior perimeter of all parking lots.

I cleaned out all stations and added new rat and mice traps to each one. There was 1 capture at the time of service, the capture was in the station behind the large portable bathroom in the lower parking area.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
General/Other	4/19/2011	Low	Client	1/11/2013

Condition: opening at AC unit where pipes go through vent. rodents have chewed away insulation on pipe

Action: seal opening

Comment:

Material	Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	<b>Undiluted Qty</b>
Detex Blox		n/a	1.0000%	n/a	n/a	27.0000 Each	27.0000 Ounce W

(None) **Target Pests:** 

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
T-REX TRAP IN BAIT BOX	0 of 69 (0.00%)	0 of 0 (0.00%)	0	0		
<b>-Totals:</b> 0 of 69 (0.00%) 0 of 0 (0.00%) 0						

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218305** 

WORK DATE: 5/8/18

INSPEC	TION DETAIL					
Area	Time		Туре		Status	Pest Findings
1st floor						
	2:30:30 PM		Area		No Activity	
2nd floor						
	2:30:32 PM		Area		No Activity	
3rd floor						
	2:30:35 PM		Area		No Activity	
Parking Lots	5					
	2:30:44 PM		Area		No Activity	
PRODUC	CTS APPLIED					
Material		A.I. %	Finished Qty	Application Equipment		Time
EPA #		A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Detex Blox	_	1.0000%	27.0000 Each	_	_	2:35:39 PM
n/a		n/a	27.0000 Ounce Weight			

Weather: 0°, 0 MPH



**INVOICE #: A218306** 

WORK DATE: 5/15/18

**BILL-TO** 100132 **LOCATION** 100132

5/15/18 9:33 AM Time In: Time Out: 5/15/18 10:59 AM

Public Works / Building Attn Patrick McNerny P.O. BOX 4186 SAN RAFAEL, CA 94913 Civic Center Complex Admin./Hall of Justice **Customer Signature** 

415-499-6573 Phone: Alt. Phone: 415-499-6576 3501 Civic Center Drive San Rafael, CA 94903

Customer is unavailable to sign

Phone: 415-499-6573 Alt. Phone: 415-499-6576

**Technician Signature** 

Jordan Garcia

CA - 51649 License #:

**Purchase Order Terms** 

**Service Description** Service Parking Lot Traps

Quantity

1.00

31801261 NET 10 **GENERAL COMMENTS / INSTRUCTIONS** 

Serviced all trap stations around the exterior perimeter of the parking lots. There were 2 captures at the time of service, both of which were in the bottom parking lot in the first 2 stations closest to the construction office. The 2 captures were mice. I removed the 2 captures and added fresh bait to each trap.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
General/Other	4/19/2011	Low	Client	1/11/2013

Condition: opening at AC unit where pipes go through vent. rodents have chewed away insulation on pipe

Action: seal opening

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY					
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced
T-REX TRAP IN BAIT BOX		0 of 69 (0.00%)	0 of 0 (0.00%)	0	0
	-Totals:	0 of 69 (0.00%)	0 of 0 (0.00%)	0	0

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218306** 

WORK DATE: 5/15/18

## **INSPECTION DETAIL**

None Noted.

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218307** 

WORK DATE: 5/22/18

**BILL-TO** 100132 **LOCATION** 100132

5/22/18 12:45 PM Time In: Time Out: 5/22/18 2:00 PM

Public Works / Building Attn Patrick McNerny P.O. BOX 4186 SAN RAFAEL, CA 94913 Civic Center Complex Admin./Hall of Justice **Customer Signature** 

415-499-6573 Phone:

3501 Civic Center Drive San Rafael, CA 94903

Customer is unavailable to sign **Technician Signature** 

Alt. Phone: 415-499-6576 Phone: 415-499-6573 Alt. Phone: 415-499-6576

Jordan Garcia

CA - 51649 License #:

**Purchase Order Terms** 

**Service Description** 

Quantity

31801261 NET 10

Service Parking Lot Traps 1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

Serviced all parking lot stations, there were no captures at the time of service. I added fresh bait to each trap and cleared the runways of any debris.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
General/Other	4/19/2011	Low	Client	1/11/2013

Condition: opening at AC unit where pipes go through vent. rodents have chewed away insulation on pipe

Action: seal opening

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
PEST ACTIVITY	# Areas	# Devices	Pest Lotais

None Noted.

DEVICE INSPECTION SUMMARY					
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced
T-REX TRAP IN BAIT BOX		29 of 69 (42.03%)	0 of 29 (0.00%)	0	0
	-Totals:	29 of 69 (42.03%)	0 of 29 (0.00%)	0	0

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.





## **INVOICE #: A218307**

WORK DATE: 5/22/18

arking Lots	1:58:40 PM 1:58:35 PM				
	1.F0.2F DM	06 Island F	T-REX TRAP IN BAIT BOX	No Activity	
	1:30:33 PM	07 Island F	T-REX TRAP IN BAIT BOX	No Activity	
	1:58:28 PM	16 Employee Carpool	T-REX TRAP IN BAIT BOX	No Activity	
	1:58:21 PM	17 Employee Carpool	T-REX TRAP IN BAIT BOX	No Activity	
	1:58:15 PM	18 Employee Carpool	T-REX TRAP IN BAIT BOX	No Activity	
	1:58:07 PM	19 Employee Carpool	T-REX TRAP IN BAIT BOX	No Activity	
	1:57:59 PM	20 Island G	T-REX TRAP IN BAIT BOX	No Activity	
	1:57:52 PM	21 Island G	T-REX TRAP IN BAIT BOX	No Activity	
	1:57:44 PM	22 Island G	T-REX TRAP IN BAIT BOX	No Activity	
	1:57:37 PM	23 lower parking 1	T-REX TRAP IN BAIT BOX	No Activity	
	1:57:31 PM	24 lower parking 2	T-REX TRAP IN BAIT BOX	No Activity	
	1:57:24 PM	25 lower parking 3	T-REX TRAP IN BAIT BOX	No Activity	
	1:57:18 PM	26 lower parking 4	T-REX TRAP IN BAIT BOX	No Activity	
	1:57:11 PM	27 lower parking 5	T-REX TRAP IN BAIT BOX	No Activity	
	1:57:04 PM	28 lower parking 6	T-REX TRAP IN BAIT BOX	No Activity	
	1:56:56 PM	29 lower parking 7	T-REX TRAP IN BAIT BOX	No Activity	
	1:56:46 PM	30 lower parking 8	T-REX TRAP IN BAIT BOX	No Activity	
	1:56:40 PM	31 lower parking 9	T-REX TRAP IN BAIT BOX	No Activity	
	1:56:33 PM	32 lower parking 10	T-REX TRAP IN BAIT BOX	No Activity	
	1:56:25 PM	33 lower parking 11	T-REX TRAP IN BAIT BOX	No Activity	
	1:56:12 PM	40 Flagship Parking7	T-REX TRAP IN BAIT BOX	No Activity	
	1:56:03 PM	41 upper parking 1	T-REX TRAP IN BAIT BOX	No Activity	
	1:55:57 PM	42 upper parking 2	T-REX TRAP IN BAIT BOX	No Activity	
	1:55:50 PM	43 upper parking 3	T-REX TRAP IN BAIT BOX	No Activity	
	1:55:42 PM	44 upper parking 4	T-REX TRAP IN BAIT BOX	No Activity	
	1:55:36 PM	45 upper parking 5	T-REX TRAP IN BAIT BOX	No Activity	
	1:55:28 PM	46 upper parking 6	T-REX TRAP IN BAIT BOX	No Activity	
	1:55:21 PM	47 upper parking 7	T-REX TRAP IN BAIT BOX	No Activity	
	1:55:13 PM	48 upper parking 8	T-REX TRAP IN BAIT BOX	No Activity	
Area	Time		Туре	Status	Pest Findings

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218308** 

WORK DATE: 5/29/18

**BILL-TO** 100132 **LOCATION** 100132

5/29/18 2:10 PM Time In: Time Out: 5/29/18 3:14 PM

Public Works / Building Attn Patrick McNerny P.O. BOX 4186 SAN RAFAEL, CA 94913 Civic Center Complex Admin./Hall of Justice **Customer Signature** 

415-499-6573 Phone: Alt. Phone: 415-499-6576 3501 Civic Center Drive San Rafael, CA 94903

Customer is unavailable to sign

Phone: 415-499-6573 Alt. Phone: 415-499-6576

**Technician Signature** 

Jordan Garcia

License #: CA - 51649

**Purchase Order Terms** 

**Service Description** Quantity

31801261 NET 10

Service Parking Lot Traps 1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

Serviced all trap stations, except 1, around the exterior perimeter of the parking lots. There was 1 capture at the time of service, 1 rat in one of the stations in the employee carpool lot. I removed the capture and added fresh bait to each station except for 1 in the carpool lot, it's hidden under the overgrown ivy and I honestly could not find it. Same conditions, same recommendations.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
General/Other	4/19/2011	Low	Client	1/11/2013

Condition: opening at AC unit where pipes go through vent. rodents have chewed away insulation on pipe

Action: seal opening

Comment:

#### **PRODUCTS APPLICATION SUMMARY**

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
PEST ACTIVIT	# Aleas	# Devices	PESL I ULAIS

None Noted.

DEVICE INSPECTION SUMMARY				
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
T-REX TRAP IN BAIT BOX	45 of 69 (65.22%)	0 of 45 (0.00%)	1	0
-Tot	als: 45 of 69 (65.22%)	0 of 45 (0.00%)	1	0

#### **AREA COMMENTS**

None Noted.

DEVICE INSPECTION EXCEPTIONS					
Device Type	Device Name	Exceptions	Reason	Area	
T-REX TRAP IN BAIT BOX	17 Employee Carpool	Skipped	Inaccessible	Parking Lots	



## **INVOICE #: A218308**

WORK DATE: 5/29/18

	Time	Device	Туре	Status	Pest Findings
ng Lo	ots				
•	3:11:07 PM	02 Supervisor #18	T-REX TRAP IN BAIT BOX	No Activity	
	3:11:10 PM	03 Supervisor #22	T-REX TRAP IN BAIT BOX	No Activity	
	3:11:14 PM	04 phone van rock	T-REX TRAP IN BAIT BOX	No Activity	
	3:11:17 PM	05 phone van rock	T-REX TRAP IN BAIT BOX	No Activity	
	3:11:21 PM	06 Island F	T-REX TRAP IN BAIT BOX	No Activity	
	3:11:26 PM	07 Island F	T-REX TRAP IN BAIT BOX	No Activity	
	3:11:30 PM	08 Reserved Police	T-REX TRAP IN BAIT BOX	No Activity	
	3:11:36 PM	09 Reserved Police	T-REX TRAP IN BAIT BOX	No Activity	
	3:11:40 PM	10 Reserved Police	T-REX TRAP IN BAIT BOX	No Activity	
	3:11:43 PM	11 Res Police Island	T-REX TRAP IN BAIT BOX	No Activity	
	3:11:47 PM	12 Res Police Island	T-REX TRAP IN BAIT BOX	No Activity	
	3:11:50 PM	13 Res Police Island	T-REX TRAP IN BAIT BOX	No Activity	
	3:11:57 PM	15 Jail Enterance	T-REX TRAP IN BAIT BOX	No Activity	
	3:12:02 PM	16 Employee Carpool	T-REX TRAP IN BAIT BOX	No Activity	
	3:12:13 PM	17 Employee Carpool	T-REX TRAP IN BAIT BOX	Skipped -	
				Inaccessible	
	3:12:20 PM	18 Employee Carpool	T-REX TRAP IN BAIT BOX	No Activity	
	3:12:25 PM	19 Employee Carpool	T-REX TRAP IN BAIT BOX	No Activity	
	3:12:29 PM	20 Island G	T-REX TRAP IN BAIT BOX	No Activity	
	3:12:36 PM	21 Island G	T-REX TRAP IN BAIT BOX	No Activity	
	3:12:40 PM	22 Island G	T-REX TRAP IN BAIT BOX	No Activity	
	3:12:46 PM	23 lower parking 1	T-REX TRAP IN BAIT BOX	No Activity	
	3:12:51 PM	24 lower parking 2	T-REX TRAP IN BAIT BOX	No Activity	
	3:12:55 PM	25 lower parking 3	T-REX TRAP IN BAIT BOX	No Activity	
	3:12:58 PM	26 lower parking 4	T-REX TRAP IN BAIT BOX	No Activity	
	3:13:02 PM	27 lower parking 5	T-REX TRAP IN BAIT BOX	No Activity	
	3:13:07 PM	28 lower parking 6	T-REX TRAP IN BAIT BOX	No Activity	
	3:13:11 PM	29 lower parking 7	T-REX TRAP IN BAIT BOX	No Activity	
	3:13:14 PM	30 lower parking 8	T-REX TRAP IN BAIT BOX	No Activity	
	3:13:19 PM	31 lower parking 9	T-REX TRAP IN BAIT BOX	No Activity	
	3:13:23 PM	32 lower parking 10	T-REX TRAP IN BAIT BOX	No Activity	
	3:13:28 PM	33 lower parking 11	T-REX TRAP IN BAIT BOX	No Activity	
	3:13:31 PM	34 Flagship Parking1	T-REX TRAP IN BAIT BOX	No Activity	
	3:13:37 PM	35 Flagship Parking2	T-REX TRAP IN BAIT BOX	No Activity	
	3:13:41 PM	36 Flagship Parking3	T-REX TRAP IN BAIT BOX	No Activity	
	3:13:45 PM	37 Flagship Parking4	T-REX TRAP IN BAIT BOX	No Activity	
	3:13:52 PM	38 Flagship Parking5	T-REX TRAP IN BAIT BOX	No Activity	
	3:13:56 PM	39 Flagship Parking6	T-REX TRAP IN BAIT BOX	No Activity	
	3:14:00 PM	40 Flagship Parking7	T-REX TRAP IN BAIT BOX	No Activity	
	3:14:07 PM	41 upper parking 1	T-REX TRAP IN BAIT BOX	No Activity	
	3:14:14 PM	42 upper parking 2	T-REX TRAP IN BAIT BOX	No Activity	
	3:14:20 PM	43 upper parking 3	T-REX TRAP IN BAIT BOX	No Activity	
	3:14:25 PM	44 upper parking 4	T-REX TRAP IN BAIT BOX	No Activity	
	3:14:28 PM	45 upper parking 5	T-REX TRAP IN BAIT BOX	No Activity	
	3:14:32 PM	46 upper parking 6	T-REX TRAP IN BAIT BOX	No Activity	
	3:14:37 PM	47 upper parking 7	T-REX TRAP IN BAIT BOX	No Activity	
	3:14:41 PM	48 upper parking 8	T-REX TRAP IN BAIT BOX	No Activity	
Area	Time		Type	Status	Pest Findings

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218117** 

WORK DATE: 5/10/18

**BILL-TO** 100130 **LOCATION** 100130

Time In: 5/10/18 9:31 AM Time Out: 5/10/18 10:28 AM

Public Works - Building ATTN: ACCOUNTS PAYABLE P.O. Box 4186 SAN RAFAEL, CA 94913

EXHIB. HALL, VENDING BOOTHS 10 Avenue Of The Flags San Rafael, CA 94903-5204

**Customer Signature** 

415-499-6397 Phone:

Alt. Phone: 415-449-7822

Customer is unavailable to sign **Technician Signature** 

Jordan Garcia

CA - 51649 License #:

**Purchase Order Terms** 

**Service Description** 

Quantity

31801261 NET 10 Service Trap/s Exterior Bait Boxes

1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

SERVICED ALL TRAPS WITHIN EACH STATION.

Serviced all trap stations around the exterior perimeter of the buildings and in the interior. There were no captures at the time of service.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 05 West Entrance (T-REX)	12/15/2010	Low	TBD	12/20/2011
Condition: ivy overgrown creating harborage for ro	dents			
Action: cut ivy to no less than 8" tall				
Comment:				
Device 07 South doors (T-REX)	8/29/2014	High	TBD	8/29/2014
Condition: High gopher activity around this box is o	ausing damage and bloc	kage of box.		
a contract to the state of the				

Action: Cut back trees or bushes.

Comment:

### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
PEST ACTIVIT	# Aleas	# Devices	PESL I ULAIS

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
Rodent Bait Station	0 of 2 (0.00%)	0 of 0 (0.00%)	0	0		
T-REX TRAP IN BAIT BOX	0 of 20 (0.00%)	0 of 0 (0.00%)	0	0		
-Totals:	0 of 22 (0.00%)	0 of 0 (0.00%)	0	0		

#### **AREA COMMENTS**

None Noted.



**INVOICE #: A218117** 

WORK DATE: 5/10/18

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

### **INSPECTION DETAIL**

None Noted.

#### **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218118** 

WORK DATE: 5/25/18

**BILL-TO** 100130 **LOCATION** 100130

5/25/18 12:23 PM Time In: Time Out: 5/25/18 2:21 PM

Public Works - Building ATTN: ACCOUNTS PAYABLE P.O. Box 4186 SAN RAFAEL, CA 94913

EXHIB. HALL, VENDING BOOTHS 10 Avenue Of The Flags San Rafael, CA 94903-5204

**Customer Signature** 

Phone:

415-499-6397

Customer is unavailable to sign Alt. Phone: 415-449-7822 **Technician Signature** 

Jordan Garcia

License #: CA - 51649

**Purchase Order Terms** 

**Service Description** Quantity

Service Trap/s Exterior Bait Boxes 1.00

# NET 10 **GENERAL COMMENTS / INSTRUCTIONS**

SERVICED ALL TRAPS WITHIN EACH STATION.

Serviced all trap stations around the exterior perimeter of the hall, cleaned them out and corrected several issues with them. There's a few that still need some correction though, the ones by the arched bench/ retaining wall area. These boxes are almost fully covered by the landscape, they are deep in the dirt.

There was 1 capture at the time of service, a rat in the ivy by the theater. My recommendations are as follows: trim down the ivy, clear the landscape around the retaining walls and pick up trash around building.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 05 West Entrance (T-REX)	12/15/2010	Low	TBD	12/20/2011
<b>Condition:</b> ivy overgrown creating harborage for rode <b>Action:</b> cut ivy to no less than 8" tall	ents			
Comment: Device 07 South doors (T-REX)	8/29/2014	High	TBD	8/29/2014

Condition: High gopher activity around this box is causing damage and blockage of box.

Action: Cut back trees or bushes.

Comment:

31801261

### **PRODUCTS APPLICATION SUMMARY**

Material	Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Detex Blox		n/a	1.0000%	n/a	n/a	14.0000 Each	14.0000 Ounce W

Target Pests: (None)

**PEST ACTIVITY** # Areas # Devices **Pest Totals** 

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced	
Rodent Bait Station		0 of 2 (0.00%)	0 of 0 (0.00%)	0	0	
T-REX TRAP IN BAIT BOX		0 of 20 (0.00%)	0 of 0 (0.00%)	0	0	
	-Totals:	0 of 22 (0.00%)	0 of 0 (0.00%)	0	0	

#### **AREA COMMENTS**

None Noted.



**INVOICE #: A218118** 

WORK DATE: 5/25/18

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

## **INSPECTION DETAIL**

None Noted.

PRODUCTS APPL	.IED				
Material	A.I. %	Finished Qty	Application Equipment		Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Detex Blox	1.0000%	14.0000 Each			2:21:36 PM
n/a	n/a	14.0000 Ounce Weight			

**Weather:** 0°, 0 MPH



**INVOICE #: A218333** 

WORK DATE: 5/15/18

BILL-TO 100127

Public Works - Building Po Box 4186

SAN RAFAEL, CA 94913-4186

Phone: 415-499-7473

LOCATION 100127

FIELD OFFICE Parks & Open Space 18 JEANETTE PRANDI WY SAN RAFAEL, CA 94903

Phone: 415-499-7473

Alt. Phone: 415-499-6405 Mobile: 415-499-6979 **Time In:** 5/15/18 8:15 AM **Time Out:** 5/15/18 8:38 AM

**Customer Signature** 

Customer is unavailable to sign

**Technician Signature** 

Jordan Garcia

**License #:** CA - 51649

Purchase OrderTermsService DescriptionQuantity31801261NET 10Service Trap/s Exterior & Interior1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

Serviced all trap stations around the exterior perimeter of the building and in the yard. There was 1 capture at the time of service, a rat in the station placed on the right side of the field office. I removed the capture and added fresh bait to each station.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
Rodent Bait Station	0 of 1 (0.00%)	0 of 0 (0.00%)	0	0		
T-REX TRAP IN BAIT BOX	0 of 6 (0.00%)	0 of 0 (0.00%)	0	0		
TRAPS PLACED WHERE RODENTS TRAVEL	0 of 1 (0.00%)	0 of 0 (0.00%)	0	0		
-Total	s: 0 of 8 (0.00%)	0 of 0 (0.00%)	0	0		

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218333** 

WORK DATE: 5/15/18

## **INSPECTION DETAIL**

None Noted.

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218111** 

WORK DATE: 5/9/18

BILL-TO 100128

Public Works - Building ATTN: ACCOUNTS PAYABLE P.O. Box 4186 SAN RAFAEL, CA 94913

Alt. Phone: 415-499-6397

LOCATION 100128

Freeway Signage (Display Sign) 3501 Civic Center Dr San Rafael, CA 94903-4112

Alt. Phone: 415-499-6576

**Time In:** 5/9/18 3:42 PM **Time Out:** 5/9/18 4:03 PM

**Customer Signature** 

Customer is unavailable to sign **Technician Signature** 

Corey Coleman

**License #:** CA - 51186

Purchase OrderTermsService DescriptionQuantity31801261NET 10Service Trap/s Exterior Bait Boxes1.00

**GENERAL COMMENTS / INSTRUCTIONS** 

SERVICE ALL TRAPS WITHIN EACH STATIONS.

Serviced inside trap stations. Nothing caught. Rebaited and reset traps where needed.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

## **PRODUCTS APPLICATION SUMMARY**

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY					
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced
T-REX TRAP IN BAIT BOX		4 of 4 (100.00%)	0 of 4 (0.00%)	0	0
-Т	Totals:	4 of 4 (100.00%)	0 of 4 (0.00%)	0	0

#### **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.

INSPECTION DETAIL					
Area Time	Device	Туре	Status	Pest Findings	





**INVOICE #: A218111** 

WORK DATE: 5/9/18

INSPE	INSPECTION DETAIL						
Area	Time	Device	Туре	Status	Pest Findings		
	3:46:39 PM	ground 1	T-REX TRAP IN BAIT BOX	No Activity			
	3:46:43 PM	ground 2	T-REX TRAP IN BAIT BOX	No Activity			
	3:46:47 PM	Ground 3	T-REX TRAP IN BAIT BOX	No Activity			
	3:46:51 PM	shelf 4	T-REX TRAP IN BAIT BOX	No Activity			

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218336** 

WORK DATE: 5/4/18

BILL-TO 103451

LOCATION 103451

**Time In:** 5/4/18 7:04 AM **Time Out:** 5/4/18 8:00 AM

Public Works - Building

Po Box 4186 San Rafael, CA 94913-4186 Customer Signature

Gnoss Field Dan Jensen 351 Airport Rd

Novato, CA 94945-1413

Customer Unavailable to Sign **Technician Signature** 

Phone: 415-499-6576 Alt. Phone: 415-473-6576 xBrad Phone: 415-897-1754 xDan Alt. Phone: 415-819-5285 xemerg

44

Colby Reacer

**License #:** CA - 50632

**Purchase Order Terms** 

Service Description

Quantity

--

31801262 DUE UPON RECEIPT

Service Ant Bait Stations

1.00

#### **GENERAL COMMENTS / INSTRUCTIONS**

SERVICED ANT BAIT STATIONS. WHERE NEEDED FRESH BAIT ADDED. Serviced ant bait stations, some light activity along the parking lot back side

**CONDITIONS / OBSERVATIONS** 

Reported

Severity

Responsibility

Reviewed

None Noted.

PRODUCTS	APPI TCATTON	SIIMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
DominAnt Liquid ant bait		64405-23	1.0000%	1.0000	Sodium Tetraborate Decahydrate	1.0000 Fluid Ounc	1.0000 Fluid Ounc

Target Pests: ANTS

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE	INCDECTION	CHMMADV

Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced
T-REX TRAP IN BAIT BOX		0 of 12 (0.00%)	0 of 0 (0.00%)	0	0
	-Totals:	0 of 12 (0.00%)	0 of 0 (0.00%)	0	0

#### **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

### **INSPECTION DETAIL**



**INVOICE #: A218336** 

WORK DATE: 5/4/18

## **INSPECTION DETAIL**

None Noted.

PRODUCTS APPLIED					
Material	A.I. %	Finished Qty	Application Equipment		Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
DominAnt Liquid ant bait	1.0000%	1.0000 Fluid Ounce			8:00:09 AM
64405-23	1.00000000	1.0000 Fluid			

Target Pests: ANTS

Weather: 0°, 0 MPH



**INVOICE #: A218383** 

WORK DATE: 5/4/18

**BILL-TO** 103451 **LOCATION** 103451

5/4/18 7:04 AM Time In: Time Out: 5/4/18 7:59 AM

Public Works - Building

Po Box 4186

San Rafael, CA 94913-4186

**Gnoss Field** Dan Jensen 351 Airport Rd

Novato, CA 94945-1413

Customer Unavailable to Sign

415-897-1754 xDan Phone: Alt. Phone: 415-819-5285 xemerg

**Technician Signature** 

**Customer Signature** 

Colby Reacer

License #: CA - 50632

Phone: 415-499-6576 Alt. Phone: 415-473-6576 xBrad

**Purchase Order Terms**  **Service Description** 

Quantity

31801262 DUE UPON RECEIPT Monitor Wasp Bait Traps

1.00

**GENERAL COMMENTS / INSTRUCTIONS** 

Serviced and refilled wasp monitoring devices, no activity

**CONDITIONS / OBSERVATIONS** 

Reported

Severity

Responsibility

Reviewed

None Noted.

## **PRODUCTS APPLICATION SUMMARY**

None Noted.

None Noted.

**PEST ACTIVITY** 

# Areas

# Devices

**Pest Totals** 


DEVICE INSPECTION SUMMARY					
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced	
Area	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0	
PEST MONITORING STATIONS Black	5 of 5 (100.00%)	0 of 5 (0.00%)	0	0	
T-REX TRAP IN BAIT BOX	0 of 12 (0.00%)	0 of 0 (0.00%)	0	0	
-Totals:	6 of 18 (33.33%)	0 of 6 (0.00%)	0	0	

#### **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218383** 

WORK DATE: 5/4/18

Area	Time	Device	Туре	Status	Pest Findings	
Wasps tra	nps					
	7:58:37 AM	1. county wrk shed	PEST MONITORING STATIONS Black	No Activity		
	7:58:41 AM	2. second bridge	PEST MONITORING STATIONS Black	No Activity		
	7:58:53 AM	3. By 1001	Area	No Activity		
	7:58:44 AM	4. c1001 water bib	PEST MONITORING STATIONS Black	No Activity		
	7:58:47 AM	5. c1001 far fence	PEST MONITORING STATIONS Black	No Activity		
	7:58:50 AM	6 weather monitor	PEST MONITORING STATIONS Black	No Activity		
Area	Time		Туре	Status	Pest Findings	
Wasps tra	nps					
	7:58:38 AM		Area	No Activity		

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218384** 

WORK DATE: 5/11/18

BILL-TO 103451

LOCATION 103451

**Time In:** 5/11/18 7:30 AM **Time Out:** 5/11/18 8:21 AM

Public Works - Building

Po Box 4186 San Rafael, CA 94913-4186 Gnoss Field Dan Jensen 351 Airport Rd

Novato, CA 94945-1413

Customer Unavailable to Sign **Technician Signature** 

Phone: 415-499-6576 Alt. Phone: 415-473-6576 xBrad Phone: 415-897-1754 xDan Alt. Phone: 415-819-5285 xemerg

1.2

**Customer Signature** 

William Johnson
License #:

**Purchase Order Terms** 

**Service Description** 

Quantity

31801262 DUE UPON RECEIPT

Monitor Wasp Bait Traps

Severity

1.00

**GENERAL COMMENTS / INSTRUCTIONS** 

None Noted.

**CONDITIONS / OBSERVATIONS** 

Reported

Responsibility

Reviewed

None Noted.

### PRODUCTS APPLICATION SUMMARY

None Noted.

None Noted.

**PEST ACTIVITY** 

# Areas

# Devices

**Pest Totals** 

DEVICE INSPECTION SUMMARY					
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced	
Area	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0	
PEST MONITORING STATIONS Black	5 of 5 (100.00%)	1 of 5 (20.00%)	0	0	
T-REX TRAP IN BAIT BOX	0 of 12 (0.00%)	0 of 0 (0.00%)	0	0	
-Totals:	6 of 18 (33.33%)	1 of 6 (16.67%)	0	0	

#### **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.





**INVOICE #: A218384** 

WORK DATE: 5/11/18

Area	Time	Device	Туре	Status	Pest Findings	
Wasps tra	aps					
	8:11:19 AM	1. county wrk shed	PEST MONITORING STATIONS Black	Activity		
	Comment:	3 wasps				
	8:14:04 AM	2. second bridge	PEST MONITORING STATIONS Black	No Activity		
	8:15:55 AM	3. By 1001	Area	No Activity		
	8:17:11 AM	4. c1001 water bib	PEST MONITORING STATIONS Black	No Activity		
	8:18:34 AM	5. c1001 far fence	PEST MONITORING STATIONS Black	No Activity		
	8:20:27 AM	6 weather monitor	PEST MONITORING STATIONS Black	No Activity		
Area	Time		Туре	Status	Pest Findings	
Wasps tra	aps					
·	8:11:06 AM		Area	No Activity		

# PRODUCTS APPLIED

None Noted.



**INVOICE #: A218385** 

WORK DATE: 5/18/18

**BILL-TO** 103451 **LOCATION** 103451

Time In: 5/18/18 8:27 AM Time Out: 5/18/18 9:12 AM

Public Works - Building

Po Box 4186

San Rafael, CA 94913-4186

**Gnoss Field** Dan Jensen 351 Airport Rd

Novato, CA 94945-1413

Customer Unavailable to Sign

415-897-1754 xDan Phone: Alt. Phone: 415-819-5285 xemerg **Technician Signature** 

**Customer Signature** 

Colby Reacer License #: CA - 50632

Phone: 415-499-6576 Alt. Phone: 415-473-6576 xBrad

**Purchase Order Terms**  **Service Description** 

Monitor Wasp Bait Traps

Quantity

1.00

31801262 DUE UPON RECEIPT

**GENERAL COMMENTS / INSTRUCTIONS** 

Refilled wasp traps, only moth and earwig activity

**CONDITIONS / OBSERVATIONS** 

Reported

Severity

Responsibility

Reviewed

None Noted.

## **PRODUCTS APPLICATION SUMMARY**

None Noted.

None Noted.

**PEST ACTIVITY** 

# Areas

# Devices

**Pest Totals** 

DEVICE INSPECTION SUMMARY				
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
Area	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0
PEST MONITORING STATIONS Black	5 of 5 (100.00%)	0 of 5 (0.00%)	0	0
T-REX TRAP IN BAIT BOX	0 of 12 (0.00%)	0 of 0 (0.00%)	0	0
-Totals:	6 of 18 (33.33%)	0 of 6 (0.00%)	0	0

#### **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218385** 

WORK DATE: 5/18/18

Area	Time	Device	Туре	Status	Pest Findings
Wasps tra	aps				
	9:10:43 AM	1. county wrk shed	PEST MONITORING STATIONS Black	No Activity	
	9:10:45 AM	<ol><li>second bridge</li></ol>	PEST MONITORING STATIONS Black	No Activity	
	9:10:48 AM	3. By 1001	Area	No Activity	
	9:10:50 AM	4. c1001 water bib	PEST MONITORING STATIONS Black	No Activity	
	9:10:54 AM	5. c1001 far fence	PEST MONITORING STATIONS Black	No Activity	
	9:10:56 AM	6 weather monitor	PEST MONITORING STATIONS Black	No Activity	
Area	Time		Туре	Status	Pest Findings
Wasps tra	aps				
-	9:10:43 AM		Area	No Activity	

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218386** 

WORK DATE: 5/25/18

**BILL-TO** 103451 **LOCATION** 103451

Time In: 5/25/18 8:25 AM Time Out: 5/25/18 9:02 AM

Public Works - Building

Po Box 4186 San Rafael, CA 94913-4186

**Customer Signature Gnoss Field** Dan Jensen

351 Airport Rd

Novato, CA 94945-1413

Customer Unavailable to Sign

Phone: 415-499-6576 Alt. Phone: 415-473-6576 xBrad

415-897-1754 xDan Phone: Alt. Phone: 415-819-5285 xemerg

**Technician Signature** 

Colby Reacer

License #: CA - 50632

**Purchase Order Terms** 

**Service Description** 

31801262 DUE UPON RECEIPT

Monitor Wasp Bait Traps

1.00

Quantity

**GENERAL COMMENTS / INSTRUCTIONS** 

Serviced and refilled wasp traps, no activity. 1 missing

**CONDITIONS / OBSERVATIONS** 

Reported Severity Responsibility

Reviewed

None Noted.

### PRODUCTS APPLICATION SUMMARY

None Noted.

None Noted.

**PEST ACTIVITY** 

# Areas

# Devices

**Pest Totals** 

DEVICE INSPECTION SUMMA	DEVICE INSPECTION SUMMARY				
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced	
PEST MONITORING STATIONS Black	4 of 5 (80.00%)	0 of 4 (0.00%)	1	0	
T-REX TRAP IN BAIT BOX	0 of 12 (0.00%)	0 of 0 (0.00%)	0	0	
-Totals:	4 of 17 (23.53%)	0 of 4 (0.00%)	1	0	

# **AREA COMMENTS**

None Noted.

DEVICE	INSPEC	TION	EXCEP	TIONS

Device Type	Device Name	Exceptions	Reason	Area
PEST MONITORING STATIONS Black	5. c1001 far fence	Skipped	Missing	Wasps traps

### **INSPECTION DETAIL**





**INVOICE #: A218386** 

WORK DATE: 5/25/18

Area	Time	Device	Туре	Status	Pest Findings
Wasps tra	aps				
	9:02:06 AM	1. county wrk shed	PEST MONITORING STATIONS Black	No Activity	
	9:02:09 AM	2. second bridge	PEST MONITORING STATIONS Black	No Activity	
	9:02:13 AM	4. c1001 water bib	PEST MONITORING STATIONS Black	No Activity	
	9:02:19 AM	5. c1001 far fence	PEST MONITORING STATIONS Black	Skipped - Missing	
	9:02:22 AM	6 weather monitor	PEST MONITORING STATIONS Black	No Activity	
Area	Time		Туре	Status	Pest Findings
Wasps tra	aps				
	9:02:06 AM		Area	No Activity	

# PRODUCTS APPLIED

None Noted.



**INVOICE #: A217980** 

WORK DATE: 5/4/18

**BILL-TO** 103451 **LOCATION** 103451

5/4/18 7:03 AM Time In: Time Out: 5/4/18 8:04 AM

Public Works - Building Po Box 4186

San Rafael, CA 94913-4186

**Customer Signature Gnoss Field** 

Dan Jensen 351 Airport Rd

Novato, CA 94945-1413

Customer Unavailable to Sign

Phone: 415-499-6576 Alt. Phone: 415-473-6576 xBrad

415-897-1754 xDan Phone: Alt. Phone: 415-819-5285 xemerg **Technician Signature** 

Colby Reacer

License #: CA - 50632

**Service Description** 

Quantity

**Purchase Order Terms** 31801261 DUE UPON RECEIPT

Service Trap/s Exterior & Interior Bait Stations 1.00

# **GENERAL COMMENTS / INSTRUCTIONS**

Serviced exterior boxes with traps, rebaited, no captures. Interior warehouse not open at this time

**CONDITIONS / OBSERVATIONS** 

Reported Severity Responsibility

Reviewed

None Noted.

## **PRODUCTS APPLICATION SUMMARY**

None Noted.

**PEST ACTIVITY** 

# Areas

# Devices

**Pest Totals** 

None Noted.

<b>DEVICE INSPECTION</b>	VICE INSPECTION SUMMARY				
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced
Area		0 of 1 (0.00%)	0 of 0 (0.00%)	0	0
T-REX TRAP IN BAIT BOX		7 of 12 (58.33%)	0 of 7 (0.00%)	0	0
-1	·Totals:	7 of 13 (53.85%)	0 of 7 (0.00%)	0	0

### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

### **INSPECTION DETAIL**



**INVOICE #: A217980** 

WORK DATE: 5/4/18

Area	Time	Device	Туре	Status	Pest Findings
	8:03:14 AM	01 ext rt side	T-REX TRAP IN BAIT BOX	No Activity	
	8:03:19 AM	02 ex	T-REX TRAP IN BAIT BOX	No Activity	
	8:03:23 AM	03 ex	T-REX TRAP IN BAIT BOX	No Activity	
	8:03:27 AM	04 ex	T-REX TRAP IN BAIT BOX	No Activity	
	8:03:31 AM	05 ex	T-REX TRAP IN BAIT BOX	No Activity	
	8:03:36 AM	09 ex back	T-REX TRAP IN BAIT BOX	No Activity	
	8:03:41 AM	10 ex back	T-REX TRAP IN BAIT BOX	No Activity	
Area	Time		Type	Status	Pest Findings
Wasps tra	aps				
	7:04:01 AM		Area	No Activity	

# PRODUCTS APPLIED

None Noted.



**INVOICE #: A217981** 

WORK DATE: 5/11/18

BILL-TO 103451

LOCATION 103451

Novato, CA 94945-1413

**Time In:** 5/11/18 7:30 AM **Time Out:** 5/11/18 8:21 AM

Public Works - Building

Po Box 4186 San Rafael, CA 94913-4186 Gnoss Field Dan Jensen 351 Airport Rd **Customer Signature** 

Phone: 415-499-6576

Customer Unavailable to Sign

Alt. Phone: 415-473-6576 xBrad

Phone: 415-897-1754 xDan Alt. Phone: 415-819-5285 xemerg

**Technician Signature** 

William Johnson
License #:

**Purchase Order Terms** 

**Service Description** 

Quantity

31801261 DUE UPON RECEIPT

Service Trap/s Exterior & Interior Bait Stations

1.00

**GENERAL COMMENTS / INSTRUCTIONS** 

Strongly recommend cutting back tall grasses and weeds around building to discourage rodent harborage areas

**CONDITIONS / OBSERVATIONS** 

Reported Severity

Responsibility

Reviewed

None Noted.

### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
House Mouse	0	1	1
Rats	0	1	1

DEVICE INSPECTION SUMMARY				
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
Area	0 of 1 (0.00%)	0 of 0 (0.00%)	0	0
T-REX TRAP IN BAIT BOX	12 of 12 (100.00%)	2 of 12 (16.67%)	0	0
-Totals:	12 of 13 (92.31%)	2 of 12 (16.67%)	0	0

### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

### **INSPECTION DETAIL**





**INVOICE #: A217981** 

WORK DATE: 5/11/18

Aven Time Device Time Chatre Dest Findings						
Area	Time	Device	Туре	Status	Pest Findings	
	7:37:15 AM	01 ext rt side	T-REX TRAP IN BAIT BOX	No Activity		
	7:41:52 AM	02 ex	T-REX TRAP IN BAIT BOX	Activity	House Mouse - 1 C;	
	7:42:12 AM	03 ex	T-REX TRAP IN BAIT BOX	No Activity		
	7:42:49 AM	04 ex	T-REX TRAP IN BAIT BOX	No Activity		
	7:43:53 AM	05 ex	T-REX TRAP IN BAIT BOX	No Activity		
	7:44:26 AM	06 in	T-REX TRAP IN BAIT BOX	No Activity		
	7:45:12 AM	07 in	T-REX TRAP IN BAIT BOX	No Activity		
	7:46:41 AM	08 in	T-REX TRAP IN BAIT BOX	No Activity		
	7:49:32 AM	09 ex back	T-REX TRAP IN BAIT BOX	Activity	Rats - 1 C;	
	7:49:36 AM	10 ex back	T-REX TRAP IN BAIT BOX	No Activity		
	7:51:17 AM	11 in	T-REX TRAP IN BAIT BOX	No Activity		
	7:53:19 AM	12 in	T-REX TRAP IN BAIT BOX	No Activity		

### **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A217982** 

WORK DATE: 5/18/18

**BILL-TO** 103451

Phone:

Alt. Phone:

**LOCATION** 103451

5/18/18 8:27 AM Time In: Time Out: 5/18/18 9:13 AM

Public Works - Building

Po Box 4186

San Rafael, CA 94913-4186

**Gnoss Field** Dan Jensen 351 Airport Rd

Novato, CA 94945-1413

Customer Unavailable to Sign

415-897-1754 xDan Phone: Alt. Phone: 415-819-5285 xemerg **Technician Signature** 

**Customer Signature** 

Colby Reacer

License #: CA - 50632

415-499-6576

415-473-6576 xBrad

**Terms** DUE UPON RECEIPT **Service Description** 

Quantity

**Purchase Order** 31801261

Service Trap/s Exterior & Interior Bait Stations

Severity

1.00

**GENERAL COMMENTS / INSTRUCTIONS** 

Serviced interior and exterior traps. No captures. Rebaited as needed

**CONDITIONS / OBSERVATIONS** 

Reported

Responsibility

Reviewed

None Noted.

### PRODUCTS APPLICATION SUMMARY

None Noted.

None Noted.

**PEST ACTIVITY** 

# Areas

# Devices

**Pest Totals** 

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
Area	0 of 1 (0.00%)	0 of 0 (0.00%)	0	0		
T-REX TRAP IN BAIT BOX	12 of 12 (100.00%)	0 of 12 (0.00%)	0	0		
-Totals:	12 of 13 (92.31%)	0 of 12 (0.00%)	0	0		

### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

### **INSPECTION DETAIL**





**INVOICE #: A217982** 

WORK DATE: 5/18/18

INSPE	INSPECTION DETAIL					
Area	Time	Device	Туре	Status	Pest Findings	
	9:12:12 AM	01 ext rt side	T-REX TRAP IN BAIT BOX	No Activity		
	9:12:15 AM	02 ex	T-REX TRAP IN BAIT BOX	No Activity		
	9:12:17 AM	03 ex	T-REX TRAP IN BAIT BOX	No Activity		
	9:12:21 AM	04 ex	T-REX TRAP IN BAIT BOX	No Activity		
	9:12:23 AM	05 ex	T-REX TRAP IN BAIT BOX	No Activity		
	9:12:26 AM	06 in	T-REX TRAP IN BAIT BOX	No Activity		
	9:12:28 AM	07 in	T-REX TRAP IN BAIT BOX	No Activity		
	9:12:31 AM	08 in	T-REX TRAP IN BAIT BOX	No Activity		
	9:12:33 AM	09 ex back	T-REX TRAP IN BAIT BOX	No Activity		
	9:12:40 AM	10 ex back	T-REX TRAP IN BAIT BOX	No Activity		
	9:12:38 AM	11 in	T-REX TRAP IN BAIT BOX	No Activity		
	9:12:43 AM	12 in	T-REX TRAP IN BAIT BOX	No Activity		

**PRODUCTS APPLIED** 

None Noted.



**INVOICE #: A218490** 

WORK DATE: 5/23/18

BILL-TO 103433

County Of Marin/ Public Works Children Accounts Payable PO Box 4186 San Rafael, CA 94913-4000

Phone: 415-499-7860

LOCATION 104083

The Health & Wellness Center Carrie 3230 Kerner Blvd Building 3240 3250 3270 San Rafael, CA 94901-4840

Phone: 415-499-7860

**Time In:** 5/23/18 1:22 PM **Time Out:** 5/23/18 2:19 PM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Colby Reacer

**License #:** CA - 50632

Purchase Order Terms Service Description Quantity

None DUE UPON RECEIPT Service Ant Bait Stations Exterior 1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

SERVICED ANT BAIT STATIONS. WHERE NEEDED FRESH BAIT ADDED. No ant activity observed. All stations need replaced

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

## **PRODUCTS APPLICATION SUMMARY**

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

### **DEVICE INSPECTION SUMMARY**

#### **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

### **INSPECTION DETAIL**

None Noted.



**INVOICE #: A218490** 

WORK DATE: 5/23/18

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218491** 

WORK DATE: 5/23/18

BILL-TO 103015

County of Marin - Public Works ATT: ACCOUNTS PAYABL PO Box 4186

San Rafael, CA 94913-4000

Phone: 415-473-7860

LOCATION 103015

The Health and Wellness Center Sky Cafe

3230,3240,3250,3270 Kerner Blv San Rafael, CA 94901-4840

Phone: 415-473-7860

**Time In:** 5/23/18 2:04 PM **Time Out:** 5/23/18 2:22 PM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Colby Reacer

**License #:** CA - 50632

Purchase Order Terms Service Description Quantity

31801262 DUE UPON RECEIPT Service Insect Monitoring Stations 1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

Serviced ims, light spider and silverfish activity. No roach activity. Fridges still need pulled out and cleaned behind

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
PEST MONITORING STATIONS Black	13 of 13 (100.00%)	0 of 13 (0.00%)	0	0		
Rodent Bait Station	22 of 22 (100.00%)	0 of 22 (0.00%)	0	0		
-Totals:	35 of 35 (100.00%)	0 of 35 (0.00%)	0	0		

### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

## **INSPECTION DETAIL**



# **INVOICE #: A218491**

WORK DATE: 5/23/18

Area	Time	Device	Туре	Status	Pest Findings
			- 11-5		
	2:21:29 PM	01 front entry	PEST MONITORING STATIONS Black	No Activity	
	2:21:31 PM	02 cafe under sink	PEST MONITORING STATIONS Black	No Activity	
	2:21:35 PM	03 training ctr kit	PEST MONITORING STATIONS Black	No Activity	
	2:21:33 PM	04 storage rm 40123	PEST MONITORING STATIONS Black	No Activity	
	2:21:38 PM	05 10 under cafe tra	PEST MONITORING STATIONS Black	No Activity	
	2:21:40 PM	06 3240 break room	PEST MONITORING STATIONS Black	No Activity	
	2:21:42 PM	07 Back breezeway	PEST MONITORING STATIONS Black	No Activity	
	2:21:44 PM	Breezeway	PEST MONITORING STATIONS Black	No Activity	
	2:21:47 PM	Hospitality #40111	Rodent Bait Station	No Activity	
	2:21:49 PM	North east exit recy	PEST MONITORING STATIONS Black	No Activity	
3250	2.21.49 PM	North east exit recy	PEST MONITORING STATIONS BIACK	NO ACTIVITY	
3230	2:20:24 PM	CPS across from 5020	Rodent Bait Station	No Activity	
	2:20:24 PM 2:20:26 PM	CPS clerical	Rodent Bait Station	No Activity	
	2:20:28 PM	CPS KITCHENTTE	Rodent Bait Station	,	
	2:20:30 PM	CPS LRG KITCHEN	Rodent Bait Station	No Activity No Activity	
	2:20:30 PM 2:20:32 PM	CPS LICENCING EXIT	Rodent Bait Station	,	
				No Activity	
	2:20:34 PM	CPS LRG KITCHEN 2 SI	Rodent Bait Station	No Activity	
	2:20:37 PM	kitchen sink	Rodent Bait Station	No Activity	
	2:20:40 PM	pump room	Rodent Bait Station	No Activity	
	2:20:42 PM	South entrance	PEST MONITORING STATIONS Black	No Activity	
	2:20:44 PM	WIC fridge	PEST MONITORING STATIONS Black	No Activity	
2252	2:20:46 PM	WIC front desk	Rodent Bait Station	No Activity	
3260	2 22 52 514				
	2:20:53 PM	breeze way	Rodent Bait Station	No Activity	
	2:20:55 PM	drinking fountain	Rodent Bait Station	No Activity	
	2:20:58 PM	employees only breez	Rodent Bait Station	No Activity	
	2:21:00 PM	Main entrance	Rodent Bait Station	No Activity	
	2:21:02 PM	Main entrance 2	PEST MONITORING STATIONS Black	No Activity	
	2:21:04 PM	north exit courtyard	Rodent Bait Station	No Activity	
	2:21:06 PM	west exit door	Rodent Bait Station	No Activity	
3270					
	2:21:10 PM	copy machine	Rodent Bait Station	No Activity	
	2:21:12 PM	east side cubicles	Rodent Bait Station	No Activity	
	2:21:18 PM	kitchen sink	Rodent Bait Station	No Activity	
	2:21:14 PM	kitchen 1	Rodent Bait Station	No Activity	
	2:21:20 PM	mental health kitche	PEST MONITORING STATIONS Black	No Activity	
	2:21:22 PM	office 209	Rodent Bait Station	No Activity	
	2:21:24 PM	second floor water	Rodent Bait Station	No Activity	
Area	Time		Туре	Status	Pest Findings
3250		<u> </u>			
	2:20:24 PM		Area	No Activity	
3260				•	
	2:20:53 PM		Area	No Activity	
3270				· · · · · · · · · · · · · · · · · · ·	
	2:21:10 PM		Area	No Activity	

# **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A219562** 

WORK DATE: 5/8/18

**BILL-TO** 100126 **LOCATION** 100126

Phone:

5/8/18 3:32 PM Time In: Time Out: 5/8/18 4:06 PM

Public Works - Building ATTN: ACCOUNTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

**Purchase Order** 

JUVENILE HALL / KITCHEN 16 Jeannette Prandi Wav

**Customer Signature** 

Phone:

415-499-6576

San Rafael, CA 94903-1133

Customer is unavailable to sign

**Technician Signature** 

Corey Coleman

License #:

**Service Description** Quantity

415-499-6576

31801262 NET 10 Intergrated Pest Management Services 1.00

Service Insect Monitoring Stations 1.00 CA - 51186

**GENERAL COMMENTS / INSTRUCTIONS** 

**Terms** 

Serviced paper ims in the kitchen. Nothing found in any of the monitors. Replaced and added new monitors where needed.

**CONDITIONS / OBSERVATIONS** Reported **Severity** Responsibility Reviewed

None Noted.

### PRODUCTS APPLICATION SUMMARY

None Noted.

**PEST ACTIVITY** # Areas # Devices **Pest Totals** 

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced	
Insect monitors paper		10 of 10 (100.00%)	1 of 10 (10.00%)	0	0	
T-REX TRAP IN BAIT BOX		0 of 5 (0.00%)	0 of 0 (0.00%)	0	0	
-To	otals:	10 of 15 (66.67%)	1 of 10 (10.00%)	0	0	

### **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.





**INVOICE #: A219562** 

WORK DATE: 5/8/18

Area	Time	Device	Туре	Status	Pest Findings
Main kitch	ien				
	4:04:26 PM	Paper Monitor #1	Insect monitors paper	No Activity	
	4:04:30 PM	Paper Monitor #2	Insect monitors paper	No Activity	
	4:04:33 PM	Paper Monitor #3	Insect monitors paper	No Activity	
	4:04:36 PM	Paper Monitor #4	Insect monitors paper	No Activity	
	4:04:39 PM	Paper Monitor #5	Insect monitors paper	No Activity	
	4:04:43 PM	Paper Monitor #6	Insect monitors paper	No Activity	
	4:04:46 PM	Paper Monitor #7	Insect monitors paper	No Activity	
	4:04:51 PM	Paper Monitor #8	Insect monitors paper	No Activity	
	4:04:56 PM	Paper Monitor #9	Insect monitors paper	Activity	
	4:05:01 PM	Paper Monitor #10	Insect monitors paper	No Activity	
Area	Time		Туре	Status	Pest Findings
Front offic	œ				
	3:32:43 PM		Area	No Activity	
Main kitch	ien			,	
	3:32:55 PM		Area	No Activity	

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218109** 

WORK DATE: 5/8/18

**BILL-TO** 100126 **LOCATION** 100126

5/8/18 4:06 PM Time In: Time Out: 5/8/18 4:36 PM

Public Works - Building ATTN: ACCOUNTS PAYABLE P.O. BOX 4186

SAN RAFAEL, CA 94913

JUVENILE HALL / KITCHEN 16 Jeannette Prandi Wav

**Customer Signature** 

Phone:

415-499-6576

San Rafael, CA 94903-1133

Phone:

Customer is unavailable to sign

**Technician Signature** 

Corey Coleman

License #: CA - 51186

**Purchase Order Terms** 

**Service Description** 

Quantity

31801261 NET 10

Service Trap/s Exterior Bait Boxes

1.00

Responsibility

# **GENERAL COMMENTS / INSTRUCTIONS**

SERVICE ALL TRAPS WITHIN STATIONS

Serviced exterior bait stations with traps. No captures. Rebaited and reset traps where needed. Need to cut grass and weeds in PG&E yard.

**CONDITIONS / OBSERVATIONS** 

Reported

Severity

415-499-6576

Reviewed

None Noted.

## **PRODUCTS APPLICATION SUMMARY**

None Noted.

**PEST ACTIVITY** 

# Areas

# Devices

**Pest Totals** 

None Noted.

Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced
T-REX TRAP IN BAIT BOX		5 of 5 (100.00%)	0 of 5 (0.00%)	0	0
	-Totals:	5 of 5 (100.00%)	0 of 5 (0.00%)	0	0

#### **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.

			ΓΔΤL

	Area	Time	Device	Туре	Status	Pest Findings	
--	------	------	--------	------	--------	---------------	--





**INVOICE #: A218109** 

WORK DATE: 5/8/18

Status No Activity	Pest Findings
No Activity	
No Activity	
	No Activity

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218110** 

WORK DATE: 5/22/18

**BILL-TO** 100126 **LOCATION** 100126

5/22/18 9:03 AM Time In: Time Out: 5/22/18 9:22 AM

Public Works - Building ATTN: ACCOUNTS PAYABLE P.O. BOX 4186

JUVENILE HALL / KITCHEN 16 Jeannette Prandi Wav

**Customer Signature** 

SAN RAFAEL, CA 94913 Phone:

San Rafael, CA 94903-1133

Customer is unavailable to sign

415-499-6576 Phone:

**Technician Signature** 

Jordan Garcia

License #: CA - 51649

**Purchase Order Terms** 

**Service Description** 

Quantity

31801261 NET 10

Service Trap/s Exterior Bait Boxes

1.00

**GENERAL COMMENTS / INSTRUCTIONS** 

415-499-6576

SERVICE ALL TRAPS WITHIN STATIONS

Serviced the trap stations around the exterior perimeter of the kitchen, there were no captures at the time of service service but I added fresh bait to each trap.

**CONDITIONS / OBSERVATIONS** 

Reported Severity Responsibility

Reviewed

None Noted.

CTC ADD	I TOATTON	SHMMARY

Material	Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Detex Blox		n/a	1.0000%	n/a	n/a	2.0000 Each	2.0000 Ounce Wei

Target Pests: (None)

**PEST ACTIVITY** # Areas # Devices **Pest Totals** 

None Noted.

DEVITOR	INSPECTION	CHINANAADW
11EVICE	INCULTION	CHMMADY

Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced
T-REX TRAP IN BAIT BOX		0 of 5 (0.00%)	0 of 0 (0.00%)	0	0
	-Totals:	0 of 5 (0.00%)	0 of 0 (0.00%)	0	0

# **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.

### **INSPECTION DETAIL**

None Noted.



**INVOICE #: A218110** 

WORK DATE: 5/22/18

PRODUCTS APPLIE	D				
Material	A.I. %	Finished Qty	Application Equipment		Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Detex Blox	1.0000%	2.0000 Each			9:18:44 AM
n/a	n/a	2.0000 Ounce Weight			

**Weather:** 0°, 0 MPH



**INVOICE #: A218200** 

WORK DATE: 5/8/18

**BILL-TO** 100419 **LOCATION** 100419

Phone:

5/8/18 3:00 PM Time In: Time Out: 5/8/18 3:32 PM

Public Works - Building ATTN: ACCOUNTS PAYAB Po Box 4186

JUVENILE SERVICE CENTER 4 Jeannette Prandi Wav

**Customer Signature** 

SAN RAFAEL, CA 94913-4186

Alt. Phone: 415-499-6702

San Rafael, CA 94903-1133

Customer is unavailable to sign **Technician Signature** 

415-507-4151 xJohn

Corey Coleman

License #: CA - 51186

**Purchase Order Terms** 

**Service Description** Quantity

1.00

31801261 NET 10 Service Trap/s Exterior Bait Boxes

# **GENERAL COMMENTS / INSTRUCTIONS**

WHERE NEEDED ADDED FRESH BAIT

Serviced exterior bait stations with trapped. No captures. Rebaited and reset traps were needed.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
General/Other	8/26/2014	Medium	Client	8/26/2014

Condition: Lots of gopher activity in yard around building

Action: Comment:

### PRODUCTS APPLICATION SUMMARY

None Noted.

**PEST ACTIVITY** # Areas # Devices **Pest Totals** 

None Noted.

DEVICE INSPECTION SUMMARY							
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced			
T-REX TRAP IN BAIT BOX	5 of 5 (100.00%)	0 of 5 (0.00%)	0	0			
-Totals:	5 of 5 (100.00%)	0 of 5 (0.00%)	0	0			

#### **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218200** 

WORK DATE: 5/8/18

Area	Time	Device	Туре	Status	Pest Findings
	3:22:49 PM	Back left corner	T-REX TRAP IN BAIT BOX	No Activity	
	3:23:12 PM	Back of building	T-REX TRAP IN BAIT BOX	No Activity	
	3:23:18 PM	Back right corner	T-REX TRAP IN BAIT BOX	No Activity	
	3:23:25 PM	Front left side	T-REX TRAP IN BAIT BOX	No Activity	
	3:23:38 PM	Front right side	T-REX TRAP IN BAIT BOX	No Activity	

**PRODUCTS APPLIED** 

None Noted.



**INVOICE #: A218201** 

WORK DATE: 5/22/18

**BILL-TO** 100419 **LOCATION** 100419

5/22/18 8:21 AM Time In: Time Out: 5/22/18 8:48 AM

Public Works - Building ATTN: ACCOUNTS PAYAB

JUVENILE SERVICE CENTER 4 Jeannette Prandi Way

**Customer Signature** 

Po Box 4186

SAN RAFAEL, CA 94913-4186

San Rafael, CA 94903-1133

Customer is unavailable to sign

Alt. Phone: 415-499-6702

415-507-4151 xJohn Phone:

**Technician Signature** 

Jordan Garcia

CA - 51649 License #:

**Purchase Order Terms** 

**Service Description** 

Quantity

31801261 NET 10

Service Trap/s Exterior Bait Boxes

1.00

**GENERAL COMMENTS / INSTRUCTIONS** 

WHERE NEEDED ADDED FRESH BAIT

Serviced all trap stations around the exterior perimeter of the building. There were no captures at the time of service but I added fresh bait to each trap and detex blox to each station.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
General/Other	8/26/2014	Medium	Client	8/26/2014

Condition: Lots of gopher activity in yard around building

Action: Comment:

ADDI	TCATTON	SIIMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Detex Blox		n/a	1.0000%	n/a	n/a	5.0000 Each	5.0000 Ounce Wei

Target Pests: (None)

**PEST ACTIVITY** # Areas # Devices **Pest Totals** 

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
T-REX TRAP IN BAIT BOX	5 of 5 (100.00%)	0 of 5 (0.00%)	0	0		
-Totals:	5 of 5 (100.00%)	0 of 5 (0.00%)	0	0		

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218201** 

WORK DATE: 5/22/18

INSPEC	TION DETAIL	-				
Area	Time	Device	Туре		Status	Pest Findings
	8:47:19 AM	Back left corner	T-REX TRAP	IN BAIT BOX	No Activity	
	8:47:22 AM	Back of building	T-REX TRAP	IN BAIT BOX	No Activity	
	8:47:24 AM	Back right corner	T-REX TRAP	IN BAIT BOX	No Activity	
	8:47:27 AM	Front left side	T-REX TRAP	IN BAIT BOX	No Activity	
	8:47:29 AM	Front right side	T-REX TRAP	IN BAIT BOX	No Activity	
PRODUC	CTS APPLIED					
Material		A.I. %	Finished Qty	Application Equipment		Time
EPA#		A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Detex Blox		1.0000%	5.0000 Each			8:48:30 AM
n/a		n/a	5.0000 Ounce Weight			

**Weather:** 0°, 0 MPH



**INVOICE #: A219569** 

WORK DATE: 5/10/18

BILL-TO 103433

County Of Marin/ Public Works Children Accounts Payable PO Box 4186 San Rafael, CA 94913-4000

Phone: 415-499-7860

LOCATION 130648

Kerner Campus 3230 Kerner Blvd 3240, 3250, 3260, 3270 San Rafael, CA 94901-4840

Phone: 415-499-7860

**Time In:** 5/10/18 2:44 PM **Time Out:** 5/10/18 3:14 PM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Anthony Salas

**License #:** CA - 50076

Purchase Order Terms Service Description Quantity

31801261 DUE UPON RECEIPT Service Trap/s Exterior Bait Boxes 1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

None Noted.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

## **PRODUCTS APPLICATION SUMMARY**

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY					
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced
T-REX TRAP IN BAIT BOX		18 of 22 (81.82%)	1 of 18 (5.56%)	0	0
	-Totals:	18 of 22 (81.82%)	1 of 18 (5.56%)	0	0

## AREA COMMENTS

3230: Check and maintained exterior rodent stations throughout complex. Caught one rat at building 3270. Missing several rodent stations at building 3230. Baited traps as needed

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

INSPEC	INSPECTION DETAIL						
Area	Time	Device	Туре	Status	Pest Findings		
3230							





# **INVOICE #: A219569**

WORK DATE: 5/10/18

INSPE	CTION DETAI	L			
Area	Time	Device	Туре	Status	Pest Findings
	2:56:46 PM	RBS Trap #1	T-REX TRAP IN BAIT BOX	No Activity	
	2:56:54 PM	RBS Trap #2	T-REX TRAP IN BAIT BOX	No Activity	
3240					
	2:56:31 PM	RBS Trap #13	T-REX TRAP IN BAIT BOX	No Activity	
	2:56:34 PM	RBS Trap #14	T-REX TRAP IN BAIT BOX	No Activity	
	2:56:37 PM	RBS Trap #15	T-REX TRAP IN BAIT BOX	No Activity	
3250					
	3:04:16 PM	RBS Trap #21	T-REX TRAP IN BAIT BOX	No Activity	
	3:04:22 PM	RBS Trap #22	T-REX TRAP IN BAIT BOX	No Activity	
3260					
	3:01:33 PM	RBS Trap #16	T-REX TRAP IN BAIT BOX	No Activity	
	3:01:36 PM	RBS Trap #17	T-REX TRAP IN BAIT BOX	No Activity	
	3:01:39 PM	RBS Trap #18	T-REX TRAP IN BAIT BOX	No Activity	
	3:01:43 PM	RBS Trap #19	T-REX TRAP IN BAIT BOX	No Activity	
	3:01:47 PM	RBS Trap #20	T-REX TRAP IN BAIT BOX	No Activity	
3270					
	3:11:13 PM	RBS Trap #10	T-REX TRAP IN BAIT BOX	No Activity	
	3:11:44 PM	RBS Trap #11	T-REX TRAP IN BAIT BOX	Activity	
	Comment:	Caught 1 rat.			
	3:11:48 PM	RBS Trap #12	T-REX TRAP IN BAIT BOX	No Activity	
	3:11:51 PM	RBS Trap #7	T-REX TRAP IN BAIT BOX	No Activity	
	3:11:57 PM	RBS Trap #8	T-REX TRAP IN BAIT BOX	No Activity	
	3:12:01 PM	RBS Trap #9	T-REX TRAP IN BAIT BOX	No Activity	
Area	Time		Туре	Status	Pest Findings
3230					
	3:14:22 PM		Area	No Activity	
3240				•	
	2:56:31 PM		Area	No Activity	
3250				,	
	3:04:16 PM		Area	No Activity	
3260				/	
	3:01:33 PM		Area	No Activity	
3270	3.32.33 1				
52,0	3:11:13 PM		Area	No Activity	
	311113111			110 / Iccivity	

# **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A219570** 

WORK DATE: 5/23/18

BILL-TO 103433

County Of Marin/ Public Works Children Accounts Payable PO Box 4186 San Rafael, CA 94913-4000

Phone: 415-499-7860

LOCATION 130648

Kerner Campus 3230 Kerner Blvd 3240, 3250, 3260, 3270 San Rafael, CA 94901-4840

Phone: 415-499-7860

**Time In:** 5/23/18 1:22 PM **Time Out:** 5/23/18 2:19 PM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Colby Reacer

**License #:** CA - 50632

Purchase Order Terms Service Description Quantity

31801261 DUE UPON RECEIPT Service Trap/s Exterior Bait Boxes 1.00

# **GENERAL COMMENTS / INSTRUCTIONS**

No captures rebaited where necessary

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

## **PRODUCTS APPLICATION SUMMARY**

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY					
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced
T-REX TRAP IN BAIT BOX		18 of 22 (81.82%)	0 of 18 (0.00%)	0	0
	-Totals:	18 of 22 (81.82%)	0 of 18 (0.00%)	0	0

#### **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

INSPEC	INSPECTION DETAIL						
Area	Time	Device	Туре	Status	Pest Findings		
3230							





**INVOICE #: A219570** 

WORK DATE: 5/23/18

Area	Time	Device	Туре	Status	Pest Findings
	2:18:08 PM	RBS Trap #4	T-REX TRAP IN BAIT BOX	No Activity	
	2:18:12 PM	RBS Trap #5	T-REX TRAP IN BAIT BOX	No Activity	
3240					
	2:18:15 PM	RBS Trap #13	T-REX TRAP IN BAIT BOX	No Activity	
	2:18:17 PM	RBS Trap #14	T-REX TRAP IN BAIT BOX	No Activity	
	2:18:19 PM	RBS Trap #15	T-REX TRAP IN BAIT BOX	No Activity	
3250					
	2:18:24 PM	RBS Trap #21	T-REX TRAP IN BAIT BOX	No Activity	
	2:18:26 PM	RBS Trap #22	T-REX TRAP IN BAIT BOX	No Activity	
3260					
	2:18:30 PM	RBS Trap #16	T-REX TRAP IN BAIT BOX	No Activity	
	2:18:32 PM	RBS Trap #17	T-REX TRAP IN BAIT BOX	No Activity	
	2:18:34 PM	RBS Trap #18	T-REX TRAP IN BAIT BOX	No Activity	
	2:18:36 PM	RBS Trap #19	T-REX TRAP IN BAIT BOX	No Activity	
	2:18:38 PM	RBS Trap #20	T-REX TRAP IN BAIT BOX	No Activity	
3270					
	2:18:42 PM	RBS Trap #10	T-REX TRAP IN BAIT BOX	No Activity	
	2:18:44 PM	RBS Trap #11	T-REX TRAP IN BAIT BOX	No Activity	
	2:18:46 PM	RBS Trap #12	T-REX TRAP IN BAIT BOX	No Activity	
	2:18:48 PM	RBS Trap #7	T-REX TRAP IN BAIT BOX	No Activity	
	2:18:50 PM	RBS Trap #8	T-REX TRAP IN BAIT BOX	No Activity	
	2:18:52 PM	RBS Trap #9	T-REX TRAP IN BAIT BOX	No Activity	
Area	Time		Туре	Status	Pest Findings
3230					
	2:18:09 PM		Area	No Activity	
3240				•	
	2:18:15 PM		Area	No Activity	
3250				1	
	2:18:24 PM		Area	No Activity	
3260			· <del></del>	,	
	2:18:30 PM		Area	No Activity	
3270	2110130 111			no neuricy	
J_ / U	2:18:42 PM		Area	No Activity	

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A217977** 

WORK DATE: 5/3/18

**BILL-TO** 100159 **LOCATION** 100159

5/3/18 9:06 AM Time In: Time Out: 5/3/18 10:11 AM

Public Works - Building ATTN: Patrick McNern

P.O. BOX 4186 SAN RAFAEL, CA 94913 MARIN COUNTY JAIL 13 Peter Behr Dr

San Rafael, CA 94903-5216

Customer Unavailable to Sign

**Technician Signature** 

**Customer Signature** 

Alt. Phone: 415-507-4151

415-507-4151 Phone:

Colby Reacer

License #: CA - 50632

**Purchase Order Terms** 

**Service Description** Quantity Kitchen, Intergrated Pest Management Services 1.00 Kitchen, Service Insect Monitoring Stations 1.00

# **GENERAL COMMENTS / INSTRUCTIONS**

NET 10

SERVICE KITCHEN ONLY

Serviced kitchen ims, some damp debris build up under Cabinetry by ice maker/coffee sink resulting in some drain and phorid fly activity. These areas should be cleaned underneath. No other captures

**CONDITIONS / OBSERVATIONS** 

Reported

Severity

Responsibility

**Reviewed** 

None Noted.

31801262

### PRODUCTS APPLICATION SUMMARY

None Noted.

**PEST ACTIVITY** 

# Areas

# Devices

**Pest Totals** 

None Noted.

Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced			
PEST MONITORING STATIONS Black	6 of 6 (100.00%)	2 of 6 (33.33%)	0	0			
Rodent Bait Station	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0			
T-REX TRAP IN BAIT BOX	0 of 19 (0.00%)	0 of 0 (0.00%)	0	0			
-Totals:	7 of 26 (26.92%)	2 of 7 (28.57%)	0	0			

## **AREA COMMENTS**

None Noted.

# **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A217977** 

WORK DATE: 5/3/18

ION DETAIL								
Time	Device	Туре	Status	Pest Findings				
Kitchen IMS								
10:08:55 AM	05 Sm dry storage	PEST MONITORING STATIONS Black	No Activity					
10:08:59 AM	06 Sm dry storage	PEST MONITORING STATIONS Black	No Activity					
10:09:26 AM	08 Coffee sink	PEST MONITORING STATIONS Black	Activity					
10:09:08 AM	09 Ice machine	PEST MONITORING STATIONS Black	Activity					
10:09:11 AM	10 Kitchen X door	PEST MONITORING STATIONS Black	No Activity					
10:09:17 AM	Dock slider	PEST MONITORING STATIONS Black	No Activity					
10:09:21 AM	oven trash	Rodent Bait Station	No Activity					
Time		Туре	Status	Pest Findings				
10:08:44 AM		Area	No Activity					
10:08:50 AM		Area	No Activity					
10:08:56 AM		Area	No Activity					
20100100741		7.1.00	110 / 100.11.01					
	Time  10:08:55 AM 10:08:59 AM 10:09:26 AM 10:09:08 AM 10:09:11 AM 10:09:21 AM Time  10:08:44 AM 10:08:50 AM	10:08:55 AM	Time Device Type  10:08:55 AM 05 Sm dry storage PEST MONITORING STATIONS Black 10:08:59 AM 06 Sm dry storage PEST MONITORING STATIONS Black 10:09:26 AM 08 Coffee sink PEST MONITORING STATIONS Black 10:09:08 AM 09 Ice machine PEST MONITORING STATIONS Black 10:09:11 AM 10 Kitchen X door PEST MONITORING STATIONS Black 10:09:17 AM Dock slider PEST MONITORING STATIONS Black 10:09:21 AM oven trash Rodent Bait Station Type  10:08:44 AM Area	Time Device Type Status  10:08:55 AM 05 Sm dry storage PEST MONITORING STATIONS Black No Activity 10:08:59 AM 06 Sm dry storage PEST MONITORING STATIONS Black No Activity 10:09:26 AM 08 Coffee sink PEST MONITORING STATIONS Black Activity 10:09:08 AM 09 Ice machine PEST MONITORING STATIONS Black Activity 10:09:11 AM 10 Kitchen X door PEST MONITORING STATIONS Black No Activity 10:09:17 AM Dock slider PEST MONITORING STATIONS Black No Activity 10:09:21 AM oven trash Rodent Bait Station No Activity Time Status  10:08:44 AM Area No Activity				

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A217978** 

WORK DATE: 5/17/18

**BILL-TO** 100159 **LOCATION** 100159

5/17/18 12:58 PM Time In: Time Out: 5/17/18 1:53 PM

**Customer Signature** 

Public Works - Building ATTN: Patrick McNern

P.O. BOX 4186 SAN RAFAEL, CA 94913 13 Peter Behr Dr

MARIN COUNTY JAIL

San Rafael, CA 94903-5216

Customer Unavailable to Sign

Phone: 415-507-4151 **Technician Signature** 

Colby Reacer

License #: CA - 50632

**Purchase Order Terms** 

**Service Description** Quantity Kitchen, Intergrated Pest Management Services 1.00 Kitchen, Service Insect Monitoring Stations 1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

NET 10

Alt. Phone: 415-507-4151

SERVICE KITCHEN ONLY

Serviced kitchen monitors and traps. Fruit and phorid fly activity is building up again, spoke with the chef and John and they would like to implement the treating of the drains in the kitchen every couple weeks on Thursdays. There was also some debris build up and damp areas that should be cleaned prior to treatment.

**CONDITIONS / OBSERVATIONS** 

Reported

Severity

Responsibility

Reviewed

None Noted.

31801262

### PRODUCTS APPLICATION SUMMARY

# Areas

None Noted.

**PEST ACTIVITY** 

# Devices

**Pest Totals** 

None Noted.

DEVICE	THICDECTION	CLIMANAADV
DEATCE	INSPECTION	SUMMARY

Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
PEST MONITORING STATIONS Black	0 of 5 (0.00%)	0 of 0 (0.00%)	0	0
Rodent Bait Station	0 of 1 (0.00%)	0 of 0 (0.00%)	0	0
T-REX TRAP IN BAIT BOX	0 of 19 (0.00%)	0 of 0 (0.00%)	0	0
-Totals:	0 of 25 (0.00%)	0 of 0 (0.00%)	0	0

## **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A217978** 

WORK DATE: 5/17/18

## **INSPECTION DETAIL**

None Noted.

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A219567** 

WORK DATE: 5/3/18

**BILL-TO** 100159 **LOCATION** 100159

Phone:

5/3/18 9:07 AM Time In: Time Out: 5/3/18 10:12 AM

Public Works - Building ATTN: Patrick McNern P.O. BOX 4186

MARIN COUNTY JAIL 13 Peter Behr Dr

**Customer Signature** 

SAN RAFAEL, CA 94913

San Rafael, CA 94903-5216

Customer Unavailable to Sign

**Technician Signature** 

415-507-4151

Colby Reacer

License #: CA - 50632

**Purchase Order Terms** 

**Service Description** 

Quantity

31801261

Kitchen Service Interior Rodent Traps

1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

Alt. Phone: 415-507-4151

Jail Kitchen ONE (1) SERVICE

REMOVED DEAD RODENTS AND REMOVED OR RESET TRAPS

Serviced interior kitchen monitors/traps. No captures. See kitchen IPM report for conditions

**CONDITIONS / OBSERVATIONS** 

Severity

Responsibility

Reviewed

None Noted.

## PRODUCTS APPLICATION SUMMARY

None Noted.

None Noted.

**PEST ACTIVITY** 

# Areas

# Devices

Reported

**Pest Totals** 

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
Insect monitors paper	0 of 7 (0.00%)	0 of 0 (0.00%)	0	0		
PEST MONITORING STATIONS Black	0 of 6 (0.00%)	0 of 0 (0.00%)	0	0		
Rodent Bait Station	0 of 5 (0.00%)	0 of 0 (0.00%)	0	0		
T-REX TRAP IN BAIT BOX	0 of 19 (0.00%)	0 of 0 (0.00%)	0	0		
-Totals:	0 of 37 (0.00%)	0 of 0 (0.00%)	0	0		

### **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A219567** 

WORK DATE: 5/3/18

INSPECTION DETAIL							
Area	Time	Туре	Status	Pest Findings			
Kitchen IMS	Kitchen IMS						
	10:11:21 AM	Area	No Activity				

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A219568** 

WORK DATE: 5/17/18

**BILL-TO** 100159 **LOCATION** 100159

5/17/18 12:58 PM Time In: Time Out: 5/17/18 1:53 PM

Public Works - Building ATTN: Patrick McNern

P.O. BOX 4186 SAN RAFAEL, CA 94913 MARIN COUNTY JAIL 13 Peter Behr Dr

San Rafael, CA 94903-5216

Customer Unavailable to Sign

**Technician Signature** 

**Customer Signature** 

Alt. Phone: 415-507-4151

415-507-4151 Phone:

Colby Reacer

License #: CA - 50632

Reviewed

**Purchase Order Terms** 

**Service Description** Quantity

Kitchen Service Interior Rodent Traps 1.00

# NET 10 **GENERAL COMMENTS / INSTRUCTIONS**

Jail Kitchen ONE (1) SERVICE

REMOVED DEAD RODENTS AND REMOVED OR RESET TRAPS

Serviced kitchen monitors and traps. Fruit and phorid fly activity is building up again, spoke with the chef and John and they would like to implement the treating of the drains in the kitchen every couple weeks on Thursdays. There was also some debris build up and damp areas that should be cleaned prior to treatment.

**CONDITIONS / OBSERVATIONS** Reported Severity Responsibility

None Noted.

31801261

### PRODUCTS APPLICATION SUMMARY

None Noted.

**PEST ACTIVITY** # Devices **Pest Totals** # Areas

None Noted.

DEVICE INSPECTION SUMMARY							
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced			
Insect monitors paper	0 of 7 (0.00%)	0 of 0 (0.00%)	0	0			
PEST MONITORING STATIONS Black	6 of 6 (100.00%)	2 of 6 (33.33%)	0	0			
Rodent Bait Station	1 of 5 (20.00%)	0 of 1 (0.00%)	0	0			
T-REX TRAP IN BAIT BOX	0 of 19 (0.00%)	0 of 0 (0.00%)	0	0			
-Totals:	7 of 37 (18.92%)	2 of 7 (28.57%)	0	0			

### **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A219568** 

WORK DATE: 5/17/18

Area	Time	Device	Туре	Status	Pest Findings
Kitchen IM	1S				
	1:52:55 PM	05 Sm dry storage	PEST MONITORING STATIONS Black	No Activity	
	1:52:58 PM	06 Sm dry storage	PEST MONITORING STATIONS Black	No Activity	
	1:53:04 PM	08 Coffee sink	PEST MONITORING STATIONS Black	Activity	
	1:53:08 PM	09 Ice machine	PEST MONITORING STATIONS Black	Activity	
	1:53:11 PM	10 Kitchen X door	PEST MONITORING STATIONS Black	No Activity	
	1:53:14 PM	Dock slider	PEST MONITORING STATIONS Black	No Activity	
	1:53:18 PM	oven trash	Rodent Bait Station	No Activity	
Area	Time		Туре	Status	Pest Findings
Kitchen IM	1S				
	1:52:49 PM		Area	No Activity	

# PRODUCTS APPLIED

None Noted.



Public Works - Building

ATTN: Patrick McNern

SAN RAFAEL, CA 94913

P.O. BOX 4186

ATCO P.O. Box 2531 Novato, CA 94948 Pest: 415.898.2282 / 707.778.7013 Termite: 415.884.0800 / 707.584.9100 Fax: 707.884.0808 atcopestcontrol.com

**INVOICE #: A218127** 

WORK DATE: 5/3/18

**BILL-TO** 100159 **LOCATION** 100159

Time In: 5/3/18 9:06 AM Time Out: 5/3/18 10:08 AM

MARIN COUNTY JAIL

13 Peter Behr Dr

San Rafael, CA 94903-5216

**Customer Signature** 

415-507-4151 Phone:

Customer Unavailable to Sign

**Technician Signature** 

Colby Reacer

License #: CA - 50632

**Purchase Order Terms** 

**Service Description** 

Quantity

31801261 NET 10 Service Trap/s Exterior Bait Boxes 1.00

# **GENERAL COMMENTS / INSTRUCTIONS**

Alt. Phone: 415-507-4151

SERVCIE ALL TRAPS WITHIN BAIT STATIONS.

Serviced exterior traps, rebaited as needed. Added detex Blox where applicable and replaced traps when broken or old. No captures

**CONDITIONS / OBSERVATIONS** 

Reported Severity Responsibility

**Reviewed** 

None Noted.

<b>PRODUCTS</b>	ADDI	TCATTON	CHMMADV
PRODUCIS	MPFL	TCALIOIA	JUNINARI

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	<b>Undiluted Qty</b>
Detex Blox		n/a	1.0000%	n/a	n/a	1.0000 Each	1.0000 Ounce Wei

Target Pests: (None)

**PEST ACTIVITY** # Areas # Devices **Pest Totals** 

None Noted.

DEVICE INSPECTION SUMMARY							
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced			
PEST MONITORING STATIONS Black	0 of 2 (0.00%)	0 of 0 (0.00%)	0	0			
T-REX TRAP IN BAIT BOX	19 of 19 (100.00%)	0 of 19 (0.00%)	0	0			
-Totals:	19 of 21 (90.48%)	0 of 19 (0.00%)	0	0			

# **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.

### INSPECTION DETAIL





**INVOICE #: A218127** 

WORK DATE: 5/3/18

Area	Time	Device	Туре		Status	Pest Findings
	10:04:46 AM	02 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	10:04:50 AM	03 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	10:04:55 AM	04 kitchen X door	T-REX TRAP	IN BAIT BOX	No Activity	
	10:04:59 AM	05 kitchen X top of	T-REX TRAP	IN BAIT BOX	No Activity	
	10:05:04 AM	06 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	10:05:08 AM	07 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	10:05:14 AM	08 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	10:05:19 AM	09 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	10:05:24 AM	10 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	10:05:29 AM	11 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	10:05:35 AM	12 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	10:05:39 AM	13 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	10:05:45 AM	14 parking	T-REX TRAP	IN BAIT BOX	No Activity	
	10:05:49 AM	15 parking	T-REX TRAP	IN BAIT BOX	No Activity	
	10:05:54 AM	16 parking	T-REX TRAP	IN BAIT BOX	No Activity	
	10:05:58 AM	17 parking	T-REX TRAP	IN BAIT BOX	No Activity	
	10:06:02 AM	18 parking	T-REX TRAP	IN BAIT BOX	No Activity	
	10:06:07 AM	20 dock entry	T-REX TRAP	IN BAIT BOX	No Activity	
	10:06:13 AM	21 dock entry	T-REX TRAP	IN BAIT BOX	No Activity	
PRODL	JCTS APPLIED					
Material		A.I. %	Finished Qty	Application Equipment		Time
EPA#		A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Detex Blox	(	1.0000%	1.0000 Each			10:07:57 AM
n/a		n/a	1.0000 Ounce Weight			

Weather: 0°, 0 MPH



Public Works - Building

ATTN: Patrick McNern

P.O. BOX 4186

ATCO P.O. Box 2531 Novato, CA 94948 Pest: 415.898.2282 / 707.778.7013 Termite: 415.884.0800 / 707.584.9100 Fax: 707.884.0808 atcooestcontrol.com

**INVOICE #: A218128** 

WORK DATE: 5/17/18

**BILL-TO** 100159 **LOCATION** 100159

5/17/18 12:58 PM Time In: Time Out: 5/17/18 1:56 PM

MARIN COUNTY JAIL

13 Peter Behr Dr

San Rafael, CA 94903-5216

SAN RAFAEL, CA 94913 415-507-4151 Phone: Alt. Phone: 415-507-4151

Customer Unavailable to Sign

**Technician Signature** 

**Customer Signature** 

Colby Reacer

License #: CA - 50632

**Purchase Order Terms** 

**Service Description** 

Quantity

31801261 NET 10

Service Trap/s Exterior Bait Boxes 1.00

# **GENERAL COMMENTS / INSTRUCTIONS**

SERVCIE ALL TRAPS WITHIN BAIT STATIONS.

Serviced exterior traps, rebaited where needed, no captures. Replaced one trap and added some detex blocks

**CONDITIONS / OBSERVATIONS** 

Reported Severity Responsibility

Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

EPA# A.I. % Finished Qty Material Lot # A.I. Conc. **Active Ingredient Undiluted Qty** Detex Blox 1.0000% 2.0000 Each 2.0000 Ounce Wei n/a n/a n/a

Target Pests: (None)

**PEST ACTIVITY** # Areas # Devices **Pest Totals** 

None Noted.

DEVICE INSPECTION SUMMARY							
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced			
PEST MONITORING STATIONS Black	0 of 2 (0.00%)	0 of 0 (0.00%)	0	0			
T-REX TRAP IN BAIT BOX	19 of 19 (100.00%)	0 of 19 (0.00%)	0	0			
-Totals:	19 of 21 (90.48%)	0 of 19 (0.00%)	0	0			

### **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.

### INSPECTION DETAIL





**INVOICE #: A218128** 

WORK DATE: 5/17/18

Area	Time	Device	Type		Status	Pest Findings
			.,,,,			
	1:55:16 PM	02 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	1:55:20 PM	03 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	1:55:23 PM	04 kitchen X door	T-REX TRAP	IN BAIT BOX	No Activity	
	1:55:26 PM	05 kitchen X top of	T-REX TRAP	IN BAIT BOX	No Activity	
	1:55:29 PM	06 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	1:55:35 PM	07 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	1:55:39 PM	08 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	1:56:23 PM	09 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	1:56:19 PM	10 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	1:56:14 PM	11 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	1:56:11 PM	12 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	1:56:07 PM	13 exterior	T-REX TRAP	IN BAIT BOX	No Activity	
	1:56:04 PM	14 parking	T-REX TRAP	IN BAIT BOX	No Activity	
	1:56:00 PM	15 parking	T-REX TRAP	IN BAIT BOX	No Activity	
	1:55:57 PM	16 parking	T-REX TRAP	IN BAIT BOX	No Activity	
	1:55:53 PM	17 parking	T-REX TRAP	IN BAIT BOX	No Activity	
	1:55:50 PM	18 parking	T-REX TRAP	IN BAIT BOX	No Activity	
	1:55:47 PM	20 dock entry	T-REX TRAP	IN BAIT BOX	No Activity	
	1:55:43 PM	21 dock entry	T-REX TRAP	IN BAIT BOX	No Activity	
PRODU	CTS APPLIED	1				
Material		A.I. %	Finished Qty	Application Equipment		Time
EPA#		A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Detex Blox		1.0000%	2.0000 Each			1:55:04 PM
n/a		n/a	2.0000 Ounce Weight			

Weather: 0°, 0 MPH



**INVOICE #: A218281** 

WORK DATE: 5/11/18

BILL-TO 100129

Public Works - Building ATTN: ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Alt. Phone: 415-499-7380

LOCATION 100129

Marin County Road Dept/Radio Shop County Garage 4 Peter Behr Dr & 6 Peter Behr Dr. San Rafael, CA 94903

Alt. Phone: 415-499-7380

**Time In:** 5/11/18 2:17 PM **Time Out:** 5/11/18 2:30 PM

**Customer Signature** 

Customer is unavailable to sign **Technician Signature** 

Jordan Garcia

**License #:** CA - 51649

Purchase OrderTermsService DescriptionQuantity31801262NET 10Service Insect Monitoring Stations1.00

Intergrated Pest Management Services

1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

Serviced insect monitoring stations in the shop, they were all clear but I added new monitors anyways.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
PEST MONITORING STATIONS Black	0 of 6 (0.00%)	0 of 0 (0.00%)	0	0		
T-REX TRAP IN BAIT BOX	0 of 23 (0.00%)	0 of 0 (0.00%)	0	0		
-Totals:	0 of 29 (0.00%)	0 of 0 (0.00%)	0	0		

## **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218281** 

WORK DATE: 5/11/18

## **INSPECTION DETAIL**

None Noted.

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218113** 

WORK DATE: 5/4/18

BILL-TO 100129

Public Works - Building ATTN: ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Alt. Phone: 415-499-7380

LOCATION 100129

Marin County Road Dept/Radio Shop County Garage 4 Peter Behr Dr & 6 Peter Behr Dr. San Rafael, CA 94903

Alt. Phone: 415-499-7380

**Time In:** 5/4/18 9:19 AM **Time Out:** 5/4/18 10:15 AM

**Customer Signature** 

Customer is unavailable to sign

**Technician Signature** 

Jordan Garcia

**License #:** CA - 51649

Purchase Order Terms Service Description Quantity

None NET 10 Service Trap/s Exterior Bait Boxes 1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

SERVCIED ALL TRAPS WITHIN STATIONS.

Serviced all accessible trap stations around the exterior perimeter of the shop and in the interior perimeter of the tow yard. There were no captures at the time of service. I added new mice traps to all stations as well as detex blox wherever found necessary.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

PRODUCTS APPLICATION SUMMARY

 Material
 Lot #
 EPA #
 A.I. %
 A.I. Conc.
 Active Ingredient
 Finished Qty
 Undiluted Qty

 Detex Blox
 n/a
 1.0000%
 n/a
 n/a
 15.0000 Each
 15.0000 Ounce W

Target Pests: (None)

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
PEST MONITORING STATIONS Black	0 of 5 (0.00%)	0 of 0 (0.00%)	0	0		
Rodent Bait Station	0 of 1 (0.00%)	0 of 0 (0.00%)	0	0		
T-REX TRAP IN BAIT BOX	0 of 28 (0.00%)	0 of 0 (0.00%)	0	0		
-Totals:	0 of 34 (0.00%)	0 of 0 (0.00%)	0	0		

### **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218113** 

WORK DATE: 5/4/18

## **INSPECTION DETAIL**

None Noted.

PRODUCTS APPLIE	D				
Material	A.I. %	Finished Qty	Application Equipment		Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Detex Blox	1.0000%	15.0000 Each			10:15:35 AM
n/a	n/a	15.0000 Ounce Weight			

**Weather:** 0°, 0 MPH



**INVOICE #: A218114** 

WORK DATE: 5/11/18

BILL-TO 100129

Public Works - Building ATTN: ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Alt. Phone: 415-499-7380

LOCATION 100129

Marin County Road Dept/Radio Shop County Garage 4 Peter Behr Dr & 6 Peter Behr Dr. San Rafael, CA 94903

Alt. Phone: 415-499-7380

**Time In:** 5/11/18 1:48 PM **Time Out:** 5/11/18 2:48 PM

**Customer Signature** 

Customer is unavailable to sign

**Technician Signature** 

Jordan Garcia

**License #:** CA - 51649

Purchase Order Terms Service Description Quantity

None NET 10 Service Trap/s Exterior Bait Boxes 1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

SERVCIED ALL TRAPS WITHIN STATIONS.

Serviced all accesible trap stations around the exterior. There was 1 capture at the time of service which was a mouse in a station inside the yard. I added fresh bait to each trap and cleared out all runways, there was no activity seen on the detex blox. I recommend mostly that the grass in the parking are be cut down.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
Mice	0	1	1

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
PEST MONITORING STATIONS Black	0 of 5 (0.00%)	0 of 0 (0.00%)	0	0		
Rodent Bait Station	1 of 1 (100.00%)	1 of 1 (100.00%)	0	0		
T-REX TRAP IN BAIT BOX	25 of 29 (86.21%)	0 of 25 (0.00%)	4	0		
-Totals:	26 of 35 (74.29%)	1 of 26 (3.85%)	4	0		

### **AREA COMMENTS**

None Noted.

DEVICE INSPECTION EXCEPTIONS						
Device Type	Device Name	Exceptions	Reason	Area		
T-REX TRAP IN BAIT BOX	15 Impound lot 15	Skipped	Inaccessible			
T-REX TRAP IN BAIT BOX	28 exterior	Skipped	Inaccessible			
T-REX TRAP IN BAIT BOX	29 exterior	Skipped	Inaccessible			





# **INVOICE #: A218114**

WORK DATE: 5/11/18

# DEVICE INSPECTION EXCEPTIONS Device Type Device Name Exceptions Reason Area T-REX TRAP IN BAIT BOX 30 exterior Skipped Inaccessible

Time	Device	Туре	Status	Pest Findings
2:38:35 PM	01 Impound lot 1	T-REX TRAP IN BAIT BOX	No Activity	
2:38:39 PM	02 impound lot 2	T-REX TRAP IN BAIT BOX	No Activity	
2:39:42 PM	03 Impound lot 3	T-REX TRAP IN BAIT BOX	No Activity	
2:39:45 PM	04 Impound lot 4	T-REX TRAP IN BAIT BOX	No Activity	
2:39:48 PM	05 Impound lot 5	T-REX TRAP IN BAIT BOX	No Activity	
2:39:54 PM	06 Impound lot 6	T-REX TRAP IN BAIT BOX	No Activity	
2:39:58 PM	07 Impound lot 7	T-REX TRAP IN BAIT BOX	No Activity	
2:40:02 PM	08 Impound lot 8	T-REX TRAP IN BAIT BOX	No Activity	
2:40:06 PM	09 Impound lot 9	T-REX TRAP IN BAIT BOX	No Activity	
2:40:11 PM	10 Impound lot 10	T-REX TRAP IN BAIT BOX	No Activity	
2:40:14 PM	11 Impound lot 11	T-REX TRAP IN BAIT BOX	No Activity	
2:40:18 PM	12 Impound lot 12	T-REX TRAP IN BAIT BOX	No Activity	
2:39:06 PM	13 Impound lot 13	Rodent Bait Station	Activity	Mice - 1 C;
2:40:29 PM	15 Impound lot 15	T-REX TRAP IN BAIT BOX	Skipped - Inaccessible	
2:40:53 PM	16 motor pull 1	T-REX TRAP IN BAIT BOX	No Activity	
2:40:58 PM	17 motor pull 2	T-REX TRAP IN BAIT BOX	No Activity	
2:41:01 PM	18 motor pull 3	T-REX TRAP IN BAIT BOX	No Activity	
2:41:07 PM	19 motor pull 4	T-REX TRAP IN BAIT BOX	No Activity	
2:41:10 PM	20 motor pull 5	T-REX TRAP IN BAIT BOX	No Activity	
2:41:14 PM	21 motor pull 6	T-REX TRAP IN BAIT BOX	No Activity	
2:41:17 PM	22 motor pull 7	T-REX TRAP IN BAIT BOX	No Activity	
2:41:20 PM	23 motor pull 8	T-REX TRAP IN BAIT BOX	No Activity	
2:40:39 PM	24 first container	T-REX TRAP IN BAIT BOX	No Activity	
2:40:43 PM	25 first container	T-REX TRAP IN BAIT BOX	No Activity	
2:40:47 PM	26 second container	T-REX TRAP IN BAIT BOX	No Activity	
2:41:34 PM	27 trucks	T-REX TRAP IN BAIT BOX	No Activity	
2:41:42 PM	28 exterior	T-REX TRAP IN BAIT BOX	Skipped - Inaccessible	
2:41:44 PM	29 exterior	T-REX TRAP IN BAIT BOX	Skipped - Inaccessible	
2:41:47 PM	30 exterior	T-REX TRAP IN BAIT BOX	Skipped - Inaccessible	
2:41:52 PM	31 exterior	T-REX TRAP IN BAIT BOX	No Activity	

### **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218116** 

WORK DATE: 5/24/18

BILL-TO 100129

Public Works - Building ATTN: ACCTS PAYABLE P.O. BOX 4186 SAN RAFAEL, CA 94913

Alt. Phone: 415-499-7380

LOCATION 100129

Marin County Road Dept/Radio Shop County Garage 4 Peter Behr Dr & 6 Peter Behr Dr. San Rafael, CA 94903

Alt. Phone: 415-499-7380

**Time In:** 5/24/18 9:58 AM **Time Out:** 5/24/18 10:51 AM

**Customer Signature** 

Customer is unavailable to sign **Technician Signature** 

Jordan Garcia

**License #:** CA - 51649

 Purchase Order
 Terms
 Service Description
 Quantity

 None
 NET 10
 Service Trap/s Exterior Bait Boxes
 1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

SERVCIED ALL TRAPS WITHIN STATIONS.

Serviced all trap stations around the perimeter of the yard and building and the accessible stations in the parking lot. There were no captures at the time of service but I added fresh bait to each trap and added 3 new rat traps to the stations that were in need. Same recommendations as previous.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
PEST MONITORING STATIONS Black	0 of 5 (0.00%)	0 of 0 (0.00%)	0	0		
Rodent Bait Station	0 of 1 (0.00%)	0 of 0 (0.00%)	0	0		
T-REX TRAP IN BAIT BOX	0 of 28 (0.00%)	0 of 0 (0.00%)	0	0		
-Totals:	0 of 34 (0.00%)	0 of 0 (0.00%)	0	0		

## **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218116** 

WORK DATE: 5/24/18

## **INSPECTION DETAIL**

None Noted.

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218387** 

WORK DATE: 5/1/18

BILL-TO 107270

Tayman Park Golf Group, Inc Carol Mungle PO Box 448

Petaluma, CA 94953-0448

Phone: 707-778-1716 xoffic Mobile: 310-430-3063

LOCATION 107270

Mc Innis Park Golf Course Aaron Bugarske 350 Smith Ranch Rd San Rafael, CA 94903-1929

Mobile: 310-430-3063

**Time In:** 5/1/18 9:16 AM **Time Out:** 5/1/18 10:07 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Jeff Esquivel

**License #:** CA - 51801

Purchase OrderTermsService DescriptionQuantityNoneDUE UPON RECEIPTService Interior Rodent Traps1.00Service Fly Machine/s1.00Service Insect Monitoring Stations1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

WHERE NEEDED ADDED FRESH BAIT

Treated selected areas for fruit and fungus flies.

Treated floor drains

Replaced glue boards as needed.

Added some multi catch devices to the kitchen area.

Reported to Chris all conditions found satisfactory during inspections

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Front Entrance	10/25/2016	High	TBD	1/30/2018
Condition: Gaps leading in to the main entrance. the	ought the front door and	d on each side.		
Action: Please repair asap rodents could be entering	<b>J.</b>			
Comment:				
bar	11/8/2016	Medium	TBD	11/8/2016
Condition: Floor mats dirty				
Action: need to clean at least once a week.				
Comment:				

PRODUCTS APPLICATION SUMMARY								
Material	Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	<b>Undiluted Qty</b>	
Invade Hot Spot		n/a	1.0000%	n/a	n/a	17.0000 Fluid Oun	17.0000 Fluid Oun	
Target Pests: Drain Flies,	FRUIT FLIES, Fun	gus Flies						
Material	Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	<b>Undiluted Qty</b>	
MaxForce FC Roach Gel Bait		432-1259	0.0100%	n/a	Fipronil	4.0000 GRAMS	4.0000 GRAMS	
Target Pests: (None)								
Material	Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	<b>Undiluted Qty</b>	
Nibor-D		64405-8	1.0000%	1.0000	Disodium Octaborate Tetrahydrate	4.0000 Ounce Wei	4.0000 Ounce Wei	

Target Pests: Drain Flies, FRUIT FLIES, Fungus Flies

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.



**INVOICE #: A218387** 

WORK DATE: 5/1/18

DEVICE INSPECTION SUMMARY									
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced					
PEST MONITORING STATIONS Black	0 of 5 (0.00%)	0 of 0 (0.00%)	0	0					
T-REX TRAP IN BAIT BOX	0 of 14 (0.00%)	0 of 0 (0.00%)	0	0					
VECTOR FLY UNIT	0 of 4 (0.00%)	0 of 0 (0.00%)	0	0					
-Totals:	0 of 23 (0.00%)	0 of 0 (0.00%)	0	0					

## **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

### **INSPECTION DETAIL**

None Noted.

PRODUCTS AP	PPLIED					
Material		A.I. %	Finished Qty	Application Equipment		Time
EPA #		A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Invade Hot Spot		1.0000%	17.0000 Fluid Ounce			9:56:19 AM
		n/a	17.0000 Fluid Ounce	Aerosol Container		
Target Pests:	Drain Flies, F	RUIT FLIES, Fungus Flies				
Weather:	0°, 0 MPH					
MaxForce FC Roach (	Gel Bait	0.0100%	4.0000 GRAMS			9:57:16 AM
432-1259		n/a	4.0000 GRAMS			
Weather:	0°, 0 MPH					
Nibor-D		1.0000%	4.0000 Ounce Weight			9:56:54 AM
64405-8		1.00000000	4.0000 Ounce Weight			
Target Pests:	Drain Flies, F	RUIT FLIES, Fungus Flies				

Weather: 0°, 0 MPH



**INVOICE #: A218388** 

WORK DATE: 5/15/18

BILL-TO 107270

Tayman Park Golf Group, Inc Carol Mungle PO Box 448

Petaluma, CA 94953-0448

Phone: 707-778-1716 xoffic Mobile: 310-430-3063

LOCATION 107270

Mc Innis Park Golf Course Erick Jensen 350 Smith Ranch Rd San Rafael, CA 94903-1929

Mobile: 310-430-3063

**Time In:** 5/15/18 8:52 AM **Time Out:** 5/15/18 9:59 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Jeff Esquivel

License #: CA - 51801

 Purchase Order
 Terms
 Service Description
 Quantity

 None
 DUE UPON RECEIPT
 Service Interior Rodent Traps
 1.00

 Service Fly Machine/s
 1.00

 Service Insect Monitoring Stations
 1.00

### **GENERAL COMMENTS / INSTRUCTIONS**

WHERE NEEDED ADDED FRESH BAIT

Treated floor drains and selected areas with Invade for various small flies

Relaced glue boards in devices. No rodent activity or captures inside

**CONDITIONS / OBSERVATIONS** Reported Severity Responsibility Reviewed Open 10/25/2016 TBD 5/8/2018 Condition: Gaps leading in to the main entrance. thought the front door and on each side. Action: Please repair asap rodents could be entering. Comment: TBD 11/8/2016 11/8/2016 Medium bar Condition: Floor mats dirty Action: need to clean at least once a week.

Comment:

PRODUCTS AF	PRODUCTS APPLICATION SUMMARY									
Material	Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty			
Invade Hot Spot		n/a	1.0000%	n/a	n/a	10.0000 Fluid Oun	10.0000 Fluid Oun			
Target Pests:	Drain Flies, FRUIT FLIES									
Material	Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	<b>Undiluted Qty</b>			
Nibor-D		64405-8	1.0000%	1.0000	Disodium Octaborate Tetrahydrate	4.0000 Ounce Wei	4.0000 Ounce Wei			

Target Pests: Drain Flies, FRUIT FLIES

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY									
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced					
Interior Rodent Trap	4 of 4 (100.00%)	0 of 4 (0.00%)	0	0					
PEST MONITORING STATIONS Black	7 of 7 (100.00%)	0 of 7 (0.00%)	0	0					



# **INVOICE #: A218388**

WORK DATE: 5/15/18

DEVICE INSPECTION SUMMARY										
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced						
T-REX TRAP IN BAIT BOX	0 of 14 (0.00%)	0 of 0 (0.00%)	0	0						
VECTOR FLY UNIT	6 of 6 (100.00%)	0 of 6 (0.00%)	0	0						
-Totals:	17 of 31 (54.84%)	0 of 17 (0.00%)	0	0						

## **AREA COMMENTS**

None Noted.

<b>DEVICE INSPECTION E</b>	XCEPTIONS			
Device Type	Device Name	Exceptions	Reason	Area
Insect monitors paper	Mouse trap and glue	Removed	8	bar
Rodent Bait Station	paper trap 2	Removed	0	bar
Rodent Bait Station	paper trap 6	Removed	0	bar
Rodent Bait Station	paper trap 5	Removed	0	bar
Rodent Bait Station	paper trap 4	Removed	0	bar
Rodent Bait Station	paper trap 3	Removed	0	bar
Insect monitors paper	paper trap	Removed	0	bar
TRAPS PLACED WHERE RODENTS TRAVEL	4 traps in attic spa	Removed	h	dining room/pro shop
TRAPS PLACED WHERE RODENTS TRAVEL	5 traps in attic spa	Removed	h	dining room/pro shop
T-REX TRAP IN BAIT BOX	box	Removed	0	Kitchen services
Max Force Roach Bait Station	multi-catch	Removed	0	Kitchen services
PEST MONITORING STATIONS Black	Prep kitchen oven	Removed	0	Kitchen services
PEST MONITORING STATIONS Black	Prep kitchen hand si	Removed	0	Kitchen services
TRAPS PLACED WHERE RODENTS TRAVEL	4 traps around inter	Removed	0	Snack shop

	T	<b>D</b>	T	Chal	D. J. E'. J'
Area	Time	Device	Туре	Status	Pest Findings
oar					
	9:56:45 AM	fly lamp	VECTOR FLY UNIT	No Activity	
	9:57:04 AM	Mouse trap and glue	Insect monitors paper	Removed - 8	
	9:57:22 AM	multi-catch	Interior Rodent Trap	No Activity	
	9:56:15 AM	paper trap 2	Rodent Bait Station	Removed - 0	
	9:56:20 AM	paper trap 6	Rodent Bait Station	Removed - 0	
	9:56:25 AM	paper trap 5	Rodent Bait Station	Removed - 0	
	9:56:31 AM	paper trap 4	Rodent Bait Station	Removed - o	
	9:56:36 AM	paper trap 3	Rodent Bait Station	Removed - o	
	9:56:56 AM	paper trap	Insect monitors paper	Removed - o	
	9:57:52 AM	Trapper IMS	PEST MONITORING STATIONS Black	No Activity	
	9:58:10 AM	Trapper IMS	PEST MONITORING STATIONS Black	No Activity	
dining ro	om/pro shop				
	9:59:01 AM	4 traps in attic spa	TRAPS PLACED WHERE RODENTS TRAVEL	Removed - h	
	9:58:57 AM	5 traps in attic spa	TRAPS PLACED WHERE RODENTS TRAVEL	Removed - h	
(itchen s	ervices				
	9:45:51 AM	box	T-REX TRAP IN BAIT BOX	Removed - 0	
	9:49:16 AM	Fly lamp dish statio	VECTOR FLY UNIT	No Activity	
	9:49:23 AM	fly	VECTOR FLY UNIT	No Activity	
	9:49:25 AM	Fly lamp fridge	VECTOR FLY UNIT	No Activity	



Weather:

0°, 0 MPH

ATCO
P.O. Box 2531
Novato, CA 94948
Pest: 415.898.2282 / 707.778.7013
Termite: 415.854.0800 / 707.584.9100
Fax: 707.884.0808
atcopestcontrol.com

**INVOICE #: A218388** 

WORK DATE: 5/15/18

Area	Time	[	Device	Type		Status	Pest Findings	
	9:49:27	'AM F	ly lamp mop sink	VECTOR FLY	UNIT	No Activity		
	9:49:29		y light cook line	VECTOR FLY		No Activity		
	9:50:18		nulti-catch			Removed - 0		
	9:50:47		nulti-catch	Interior Rode		No Activity		
	9:55:10		nulti-catch	Interior Rode	•	No Activity		
	9:55:41		nulti-catch	Interior Rode	·	No Activity		
	9:46:11		rep kitchen oven		ORING STATIONS Black	Removed - 0		
	9:46:16		rep kitchen hand si		ORING STATIONS Black	Removed - 0		
	9:46:54		rapper IMS		ORING STATIONS Black	No Activity		
	9:47:30		rapper IMS		ORING STATIONS Black	No Activity		
	9:48:01		rapper IMS		ORING STATIONS Black	No Activity		
	9:48:45		rapper IMS		ORING STATIONS Black ORING STATIONS Black	No Activity		
	9:49:11		rapper IMS		ORING STATIONS Black ORING STATIONS Black	No Activity		
Snack shop	5.75.11	. Alti I	таррег 1143	FLST MONT	ORING STATIONS Black	NO ACTIVITY		
Shack Shop	9:58:38	2 AM 4	traps around inter	TDADS DI ACI	ED WHERE RODENTS TRAVEL	Removed - o		
Area	Time	7 7	traps around inter		ED WHERE RODENTS TRAVEL	Status	Doct Findings	
	Tillie			Туре		Status	Pest Findings	
bar								
	9:56:15	5 AM		Area		No Activity		
dining room/	-							
	9:58:57	' AM		Area		No Activity		
Exterior Boxe	es							
	9:45:29	AM		Area		No Activity		
Front Entran	ce							
	9:58:44	- AM		Area		No Activity		
Kitchen servi	ices							
	9:45:51	. AM		Area		No Activity		
Snack shop						•		
	9:58:38	B AM		Area		No Activity		
						,		
PRODUC	TS AP	PLIED						
Material			A.I. %	Finished Qty	Application Equipment			Time
PA#			A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft		Lot #
	not				Application riction	54, 64, 611		
invade Hot S	pot		1.0000%	10.0000 Fluid Ounce				9:44:41 AM
			n/a	10.0000 Fluid	Aerosol Container			
			ημ	Ounce	ACIOSOI CONTAINEI			
Target	Pests:	Drain Flies, F	RUIT FLIES					
Weathe	er:	0°, 0 MPH						
Nibor-D			1.0000%	4.0000 Ounce				9:45:05 AM
				Weight				
54405-8			1.00000000	4.0000 Ounce				
				Weight				
Target	Pests:	Drain Flies, F	RUIT FLIES					
Worths	. P.	00 0 14011						



**INVOICE #: A218390** 

WORK DATE: 5/1/18

BILL-TO 107270

Tayman Park Golf Group, Inc Carol Mungle PO Box 448 Petaluma, CA 94953-0448

Phone: 707-778-1716 xoffic Mobile: 310-430-3063

LOCATION 107270

Mc Innis Park Golf Course Aaron Bugarske 350 Smith Ranch Rd San Rafael, CA 94903-1929

Mobile: 310-430-3063

**Time In:** 5/1/18 8:25 AM **Time Out:** 5/1/18 9:53 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Jeff Esquivel

**License #:** CA - 51801

 Purchase Order
 Terms
 Service Description
 Quantity

 None
 DUE UPON RECEIPT
 Service Trap/s Exterior Bait Boxes
 1.00

 Service Insect Monitoring Stations
 1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

WHERE NEEDED ADDED FRESH BAIT

1 rodent caught at the maintenance building

1 rodent caught at trash enclosure at the main building

All traps reset

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Front Entrance	10/25/2016	High	TBD	1/30/2018
Condition: Gaps leading in to the main entrance. tho	ught the front door and	l on each side.		
Action: Please repair asap rodents could be entering.				
Comment:				
bar	11/8/2016	Medium	TBD	11/8/2016
Condition: Floor mats dirty				
Action: need to clean at least once a week.				
Comment:				

### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
Mice	0	1	1
Voles	0	1	1

DEVICE INSPECTION SUMMARY									
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced					
PEST MONITORING STATIONS Black	0 of 5 (0.00%)	0 of 0 (0.00%)	0	0					
Rodent Bait Station	2 of 2 (100.00%)	1 of 2 (50.00%)	0	0					
T-REX TRAP IN BAIT BOX	15 of 15 (100.00%)	1 of 15 (6.67%)	0	0					
VECTOR FLY UNIT	0 of 4 (0.00%)	0 of 0 (0.00%)	0	0					
-Totals:	17 of 26 (65.38%)	2 of 17 (11.76%)	0	0					





**INVOICE #: A218390** 

WORK DATE: 5/1/18

## **AREA COMMENTS**

None Noted.

Device Type		Device Name	Exceptions	Reason	Area
T-REX TRA	AP IN BAIT BOX	Maintenance building	Removed	0	Exterior Boxes
T-REX TRA	AP IN BAIT BOX	Maintenance building	Removed	0	Exterior Boxes
T-REX TRA	AP IN BAIT BOX	Maintenance building	Removed	0	Exterior Boxes
INSPEC	CTION DETAI	L			
Area	Time	Device	Туре	Status	Pest Findings
Exterior Bo	oxes				
	9:51:48 AM	Back of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:51:33 AM	Front of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:51:37 AM	Front of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:51:40 AM	Front of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:51:42 AM	Front of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:51:50 AM	Fence line Mini Golf	T-REX TRAP IN BAIT BOX	No Activity	
	9:50:08 AM	Garbage area	T-REX TRAP IN BAIT BOX	No Activity	
	9:50:36 AM	Generator box/trash	T-REX TRAP IN BAIT BOX	No Activity	
	9:50:54 AM	Garbage area	Rodent Bait Station	Activity	Mice - 1 C;
	9:51:21 AM	Garbage area	Rodent Bait Station	No Activity	•
	9:51:26 AM	Garbage area	T-REX TRAP IN BAIT BOX	No Activity	
	9:49:05 AM	Maintenance building	T-REX TRAP IN BAIT BOX	Removed - o	
	9:49:10 AM	Maintenance building	T-REX TRAP IN BAIT BOX	Removed - o	
	9:49:14 AM	Maintenance building	T-REX TRAP IN BAIT BOX	Removed - o	
Maintenan	ce Building	5			
	9:46:49 AM	01 right side	T-REX TRAP IN BAIT BOX	No Activity	
	9:47:28 AM	02 back of bldg	T-REX TRAP IN BAIT BOX	Activity	Voles - 1 C;
	9:47:32 AM	03 inside/rollupdoor	T-REX TRAP IN BAIT BOX	No Activity	
	9:47:35 AM	04 lockers/suits	T-REX TRAP IN BAIT BOX	No Activity	
	9:48:04 AM	back of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:48:07 AM	front of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:48:29 AM	left side	T-REX TRAP IN BAIT BOX	No Activity	
Area	Time		Туре	Status	Pest Findings
Exterior Bo	-		/ F -		<b>3</b> -
Exterior be	9:48:52 AM		Area	No Activity	
Maintenan	ce Building			,	
	9:46:37 AM		Area	No Activity	
Snack shor	р			7	
	9:52:05 AM		Area	No Activity	

## **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218391** 

WORK DATE: 5/8/18

BILL-TO 107270

Tayman Park Golf Group, Inc Carol Mungle PO Box 448

Petaluma, CA 94953-0448

Phone: 707-778-1716 xoffic Mobile: 310-430-3063

LOCATION 107270

Mc Innis Park Golf Course Aaron Bugarske 350 Smith Ranch Rd San Rafael, CA 94903-1929

Mobile: 310-430-3063

**Time In:** 5/8/18 9:01 AM **Time Out:** 5/8/18 10:19 AM

**Customer Signature** 

Customer is unavailable to sign

**Technician Signature** 

Corey Coleman

**License #:** CA - 51186

 Purchase Order
 Terms
 Service Description
 Quantity

 None
 DUE UPON RECEIPT
 Service Trap/s Exterior Bait Boxes
 1.00

 Service Insect Monitoring Stations
 1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

WHERE NEEDED ADDED FRESH BAIT

Serviced exterior bait stations with traps. Caught 1 rat by the miniature golf course and 1 mouse and 2 voles at the maintenance shop. Serviced IMBS and fly machines in the kitchen and bar. Heavy fly activity noticed. Replaced glue traps where needed. Treated drains with Invade hot spot.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Front Entrance	10/25/2016	High	TBD	5/8/2018
Condition: Gaps leading in to the main entrance. the	nought the front door an	d on each side.		
Action: Please repair asap rodents could be entering	ıg.			
Comment:				
bar	11/8/2016	Medium	TBD	11/8/2016
Condition: Floor mats dirty				
Action: need to clean at least once a week.				
Comment:				

### **PRODUCTS APPLICATION SUMMARY**

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
Drain Flies	0	4	326
Filth Flies (house or blow)	0	1	15
Mice	0	1	1
Voles	0	2	2

DEVICE INSPECTION SUMMARY							
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced			
PEST MONITORING STATIONS Black	5 of 5 (100.00%)	0 of 5 (0.00%)	0	0			
Rodent Bait Station	2 of 2 (100.00%)	0 of 2 (0.00%)	0	0			
T-REX TRAP IN BAIT BOX	15 of 15 (100.00%)	7 of 15 (46.67%)	0	0			
VECTOR FLY UNIT	6 of 6 (100.00%)	5 of 6 (83.33%)	0	0			
-Totals:	28 of 28 (100.00%)	12 of 28 (42.86%)	0	0			
-Totals.	20 01 20 (100.00 70)	12 01 20 (42.00 /0)	U	U			

## **AREA COMMENTS**



# **INVOICE #: A218391**

WORK DATE: 5/8/18

### **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.

Area	Time	Device	Туре	Status	Pest Findings
oar					
	10:00:50 AM	fly lamp	VECTOR FLY UNIT	Activity	Drain Flies - 50 C;
	10:00:58 AM	Mouse trap and glue	Insect monitors paper	No Activity	,
	10:01:03 AM	paper trap	Insect monitors paper	No Activity	
	10:01:07 AM	paper trap 2	Rodent Bait Station	No Activity	
	10:01:09 AM	paper trap 3	Rodent Bait Station	No Activity	
	10:01:12 AM	paper trap 4	Rodent Bait Station	No Activity	
	10:01:14 AM	paper trap 5	Rodent Bait Station	No Activity	
	10:01:17 AM	paper trap 6	Rodent Bait Station	No Activity	
xterior B		halan arab a		,	
	10:00:04 AM	Back of building	T-REX TRAP IN BAIT BOX	Activity	
	9:59:33 AM	Front of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:59:38 AM	Front of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:59:43 AM	Front of building	T-REX TRAP IN BAIT BOX	Activity	
	9:59:47 AM	Front of building	T-REX TRAP IN BAIT BOX	Activity	
	9:59:56 AM	Fence line Mini Golf	T-REX TRAP IN BAIT BOX	Activity	
	9:59:07 AM	Generator box/trash	T-REX TRAP IN BAIT BOX	No Activity	
	9:59:12 AM	Garbage area	Rodent Bait Station	No Activity	
	9:59:16 AM	Garbage area	T-REX TRAP IN BAIT BOX	No Activity	
	9:59:21 AM	Garbage area	Rodent Bait Station	No Activity	
	9:59:25 AM	Garbage area	T-REX TRAP IN BAIT BOX	No Activity	
itchen se	ervices	-			
	10:02:12 AM	box	T-REX TRAP IN BAIT BOX	No Activity	
	10:02:49 AM	fly	VECTOR FLY UNIT	Activity	Drain Flies - 100 C;
	10:03:25 AM	Fly lamp dish statio	VECTOR FLY UNIT	Activity	Filth Flies (house or blow) - 15 C
	10:03:29 AM	Fly lamp fridge	VECTOR FLY UNIT	No Activity	,
	10:03:49 AM	Fly lamp mop sink	VECTOR FLY UNIT	Activity	Drain Flies - 26 C;
	10:04:06 AM	fly light cook line	VECTOR FLY UNIT	Activity	Drain Flies - 150 C;
	10:02:55 AM	Prep kitchen hand si	PEST MONITORING STATIONS Black	No Activity	
	10:03:09 AM	Prep kitchen oven	PEST MONITORING STATIONS Black	No Activity	
	10:02:16 AM	Trapper IMS	PEST MONITORING STATIONS Black	No Activity	
	10:02:19 AM	Trapper IMS	PEST MONITORING STATIONS Black	No Activity	
	10:02:22 AM	Trapper IMS	PEST MONITORING STATIONS Black	No Activity	
	10:02:26 AM	Trapper IMS	PEST MONITORING STATIONS Black	No Activity	
	10:02:29 AM	Trapper IMS	PEST MONITORING STATIONS Black	No Activity	
1aintenar	nce Building				
	10:14:44 AM	01 right side	T-REX TRAP IN BAIT BOX	Activity	Voles - 1 C;
	10:15:00 AM	02 back of bldg	T-REX TRAP IN BAIT BOX	Activity	Voles - 1 C;
	10:15:13 AM	03 inside/rollupdoor	T-REX TRAP IN BAIT BOX	Activity	Mice - 1 C;
	10:15:18 AM	04 lockers/suits	T-REX TRAP IN BAIT BOX	No Activity	
	10:15:29 AM	back of building	T-REX TRAP IN BAIT BOX	No Activity	
	10:15:34 AM	front of building	T-REX TRAP IN BAIT BOX	No Activity	
	10:15:37 AM	left side	T-REX TRAP IN BAIT BOX	No Activity	



**INVOICE #: A218391** 

WORK DATE: 5/8/18

Area	Time	Type	Status	Pest Findings
	Time	Турс	Status	r est i maings
bar				
	10:00:24 AM	Area	No Activity	
Exterior B	loxes			
	9:58:40 AM	Area	No Activity	
Front Enti	rance			
	10:01:21 AM	Area	No Activity	
Kitchen se	ervices			
	10:02:10 AM	Area	No Activity	
Maintenar	nce Building			
	10:14:28 AM	Area	No Activity	

**PRODUCTS APPLIED** 

None Noted.



**INVOICE #: A218393** 

WORK DATE: 5/22/18

BILL-TO 107270

Tayman Park Golf Group, Inc Carol Mungle PO Box 448 Petaluma, CA 94953-0448

ia, CA 94933-0446

Phone: 707-778-1716 xoffic Mobile: 310-430-3063

LOCATION 107270

Mc Innis Park Golf Course Erick Jensen 350 Smith Ranch Rd San Rafael, CA 94903-1929

Mobile: 310-430-3063

**Time In:** 5/22/18 9:36 AM **Time Out:** 5/22/18 10:34 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Jeff Esquivel

**License #:** CA - 51801

 Purchase Order
 Terms
 Service Description
 Quantity

 None
 DUE UPON RECEIPT
 Service Trap/s Exterior Bait Boxes
 1.00

 Service Insect Monitoring Stations
 1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

WHERE NEEDED ADDED FRESH BAIT Replaced all interior fly light boards Serviced all exterior bait stations 2 rodent captures at maintenance building

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Front Entrance	10/25/2016	High	TBD	5/8/2018
Condition: Gaps leading in to the main entrance. th	ought the front door and	d on each side.		
Action: Please repair asap rodents could be entering	g.			
Comment:				
bar	11/8/2016	Medium	TBD	11/8/2016
Condition: Floor mats dirty				
Action: need to clean at least once a week.				
Comment:				

# PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY							
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced			
PEST MONITORING STATIONS Black	0 of 5 (0.00%)	0 of 0 (0.00%)	0	0			
Rodent Bait Station	0 of 2 (0.00%)	0 of 0 (0.00%)	0	0			
T-REX TRAP IN BAIT BOX	0 of 15 (0.00%)	0 of 0 (0.00%)	0	0			
VECTOR FLY UNIT	0 of 4 (0.00%)	0 of 0 (0.00%)	0	0			
-Totals:	0 of 26 (0.00%)	0 of 0 (0.00%)	0	0			



**INVOICE #: A218393** 

WORK DATE: 5/22/18

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AR	EA	LU		че	1

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

### **INSPECTION DETAIL**

None Noted.

### **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218394** 

WORK DATE: 5/29/18

BILL-TO 107270

Tayman Park Golf Group, Inc Carol Mungle PO Box 448 Petaluma, CA 94953-0448

Phone: 707-778-1716 xoffic Mobile: 310-430-3063

LOCATION 107270

Mc Innis Park Golf Course Erick Jensen 350 Smith Ranch Rd San Rafael, CA 94903-1929

Mobile: 310-430-3063

**Time In:** 5/29/18 8:55 AM **Time Out:** 5/29/18 9:55 AM

**Customer Signature** 

Customer Unavailable to Sign

**Technician Signature** 

Corey Coleman

**License #:** CA - 51186

 Purchase Order
 Terms
 Service Description
 Quantity

 None
 DUE UPON RECEIPT
 Service Trap/s Exterior Bait Boxes
 1.00

 Service Insect Monitoring Stations
 1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

WHERE NEEDED ADDED FRESH BAIT

Serviced IMBS and fly machines in the kitchen and bar. Quite a few flies found in the fly machines. Sanitation in the dumpster area looks good. Treated drains with Hotspot sanitation foam. Serviced exterior bait stations with traps. Caught 1 mouse in the maintenance area. Rebaited and reset traps where needed. Still seeing quite a few fruit flies in the bar area. Recommend cleaning the mats behind the bar on the floor once a week.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Front Entrance	10/25/2016	High	TBD	5/29/2018
Condition: Gaps leading in to the main entrance. the	ought the front door ar	nd on each side.		
Action: Please repair asap rodents could be entering	].			
Comment:				
bar	11/8/2016	Medium	TBD	11/8/2016
Condition: Floor mats dirty				

**Action:** need to clean at least once a week.

Comment:

PRODUCTS APPLICATION SUMMARY							
Material	Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	<b>Undiluted Qty</b>
Invade Hot Spot		n/a	1.0000%	n/a	n/a	15.0000 Fluid Oun	15.0000 Fluid Oun

Target Pests: Drain Flies

PEST ACTIVITY	# Areas	# Devices	Pest Totals
Drain Flies	0	1	20
Filth Flies (house or blow)	0	6	50
FRUIT FLIES	0	1	20

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
Interior Rodent Trap	4 of 4 (100.00%)	0 of 4 (0.00%)	0	0		
PEST MONITORING STATIONS Black	7 of 7 (100.00%)	0 of 7 (0.00%)	0	0		
Rodent Bait Station	2 of 2 (100.00%)	0 of 2 (0.00%)	0	0		
T-REX TRAP IN BAIT BOX	15 of 15 (100.00%)	0 of 15 (0.00%)	0	0		
VECTOR FLY UNIT	6 of 6 (100.00%)	6 of 6 (100.00%)	0	0		
-Totals:	34 of 34 (100.00%)	6 of 34 (17.65%)	0	0		



INVOICE #: A218394

WORK DATE: 5/29/18

### **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.

Area	Time	Device	Туре	Status	Pest Findings
bar			,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		<u> </u>
	9:38:03 AM	fly lamp	VECTOR FLY UNIT	Activity	Filth Flies (house or blow) - 15 C; FRUIT FLIES - 20 C;
	9:38:09 AM	multi-catch	Interior Rodent Trap	No Activity	ŕ
	9:38:27 AM	Trapper IMS	PEST MONITORING STATIONS Black	No Activity	
	9:38:38 AM	Trapper IMS	PEST MONITORING STATIONS Black	No Activity	
Exterior Bo	oxes				
	9:39:54 AM	Back of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:39:59 AM	Fence line Mini Golf	T-REX TRAP IN BAIT BOX	No Activity	
	9:40:04 AM	Front of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:40:10 AM	Front of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:40:16 AM	Front of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:40:20 AM	Front of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:40:24 AM	Garbage area	Rodent Bait Station	No Activity	
	9:40:29 AM	Garbage area	Rodent Bait Station	No Activity	
	9:40:33 AM	Garbage area	T-REX TRAP IN BAIT BOX	No Activity	
	9:40:38 AM	Generator box/trash	T-REX TRAP IN BAIT BOX	No Activity	
Kitchen se	ervices				
	9:41:29 AM	fly	VECTOR FLY UNIT	Activity	Filth Flies (house or blow) - 10 C;
	9:41:57 AM	Fly lamp dish statio	VECTOR FLY UNIT	Activity	Filth Flies (house or blow) - 5 C;
	9:42:24 AM	Fly lamp fridge	VECTOR FLY UNIT	Activity	Filth Flies (house or blow) - 10 C;
	9:43:38 AM	Fly lamp mop sink	VECTOR FLY UNIT	Activity	Filth Flies (house or blow) - 4 C;
	9:44:34 AM	fly light cook line	VECTOR FLY UNIT	Activity	Drain Flies - 20 C; Filth Flies (house or blow) - 6 C;
	9:44:38 AM	multi-catch	Interior Rodent Trap	No Activity	
	9:44:43 AM	multi-catch	Interior Rodent Trap	No Activity	
	9:44:46 AM	multi-catch	Interior Rodent Trap	No Activity	
	9:44:55 AM	Trapper IMS	PEST MONITORING STATIONS Black	No Activity	
	9:45:18 AM	Trapper IMS	PEST MONITORING STATIONS Black	No Activity	
	9:45:24 AM	Trapper IMS	PEST MONITORING STATIONS Black	No Activity	
	9:45:34 AM	Trapper IMS	PEST MONITORING STATIONS Black	No Activity	
	9:45:37 AM	Trapper IMS	PEST MONITORING STATIONS Black	No Activity	
1aintenan	nce Building				
	9:46:15 AM	01 right side	T-REX TRAP IN BAIT BOX	No Activity	
	9:46:20 AM	02 back of bldg	T-REX TRAP IN BAIT BOX	No Activity	
	9:46:25 AM	03 inside/rollupdoor	T-REX TRAP IN BAIT BOX	No Activity	
	9:46:34 AM	04 lockers/suits	T-REX TRAP IN BAIT BOX	No Activity	
	9:46:40 AM	back of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:46:45 AM	front of building	T-REX TRAP IN BAIT BOX	No Activity	
	9:46:50 AM	left side	T-REX TRAP IN BAIT BOX	No Activity	
Area	Time		Туре	Status	Pest Findings



Weather:

0°, 0 MPH

ATCO
P.O. Box 2531
Novato, CA 94948
Pest: 415.898.2282 / 707.778.7013
Termite: 415.854.0800 / 707.584.9100
Fax: 707.884.0808
atcopestcontrol.com

**INVOICE #: A218394** 

WORK DATE: 5/29/18

Area Time		Type		Status	Pest Findings
dining room/pro shop					
9:39:45	AM	Area		No Activity	
Exterior Boxes					
9:39:54	AM	Area		No Activity	
Front Entrance					
9:40:58	AM	Area		No Activity	
Kitchen services					
9:41:11	AM	Area		No Activity	
Maintenance Building					
9:46:16	AM	Area		No Activity	
Snack shop					
9:46:02	AM	Area		No Activity	
PRODUCTS APP	LIED				
Material	A.I. %	Finished Qty	Application Equipment		Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Invade Hot Spot	1.0000%	15.0000 Fluid Ounce			9:54:41 AM
	n/a	15.0000 Fluid Ounce	Aerosol Container		



Parks and Open Space

ATTN: ACCTS. PAYABLE

SAN RAFAEL, CA 94903

ATCO P.O. Box 2531 Novato, CA 94948 Pest: 415.898.2282 / 707.778.7013 Termite: 415.884.0800 / 707.584.9100 Fax: 707.884.0808 atcooestcontrol.com

**INVOICE #: A218195** 

WORK DATE: 5/3/18

**BILL-TO** 100762

3501 CIVIC CENTER DR. RM #260

**LOCATION** 100762

5/3/18 10:20 AM Time In: Time Out: 5/3/18 11:22 AM

MC NEARS

201 Cantera Way

San Rafael, CA 94901-1513

Customer is unavailable to sign

**Technician Signature** 

**Customer Signature** 

415-507-2829 Phone: Alt. Phone: 415-499-6405

415-507-4045 xrob Phone:

Jordan Garcia

CA - 51649 License #:

**Purchase Order Terms** 

**Service Description** 

Quantity

31801180 NET 10

Set Trap/s Exterior

1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

SERVCIE ALL BAIT STATIONS WITH TRAPS. RESET, REPLACE AND OR REBAIT.

Serviced all trap stations around the exterior and or interior perimeter of the home, barn, snack shop and pump rooms. There were 3 captures at the time of service, 1 under the home deck, 1 in the pool pump room and another in the shop yard under the sink. All were mice. I removed all captures and added fresh bait to each trap. I added mice traps to a few stations that had been missing them, as well as detex blox

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 09 barn yard (T-REX)	10/23/2014	High	PM Company	10/23/2014

Condition: Observed what looked like drywood termites on bench in barn yard.

Action: Need inspection by termite technician.

Comment:

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Detex Blox		n/a	1.0000%	n/a	n/a	13.0000 Each	13.0000 Ounce W

(None) Target Pests:

**PEST ACTIVITY** # Areas # Devices **Pest Totals** 

None Noted.

DEVICE INSPECTION SUMMA	RY
Dovice Type	#

Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced
PEST MONITORING STATIONS Black	0 of 1 (0.00%)	0 of 0 (0.00%)	0	0
T-REX TRAP IN BAIT BOX	0 of 16 (0.00%)	0 of 0 (0.00%)	0	0
TRAPS PLACED WHERE RODENTS TRAVEL	0 of 2 (0.00%)	0 of 0 (0.00%)	0	0
-Totals:	0 of 19 (0.00%)	0 of 0 (0.00%)	0	0

### **AREA COMMENTS**

None Noted.



**INVOICE #: A218195** 

WORK DATE: 5/3/18

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

#### **INSPECTION DETAIL**

None Noted.

PRODUCTS APPL	IED				
Material	A.I. %	Finished Qty	Application Equipment		Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Detex Blox	1.0000%	13.0000 Each			11:20:12 AM
n/a	n/a	13.0000 Ounce Weight			

**Weather:** 0°, 0 MPH



**INVOICE #: A218196** 

WORK DATE: 5/10/18

**BILL-TO** 100762 **LOCATION** 100762

5/10/18 10:45 AM Time In: Time Out: 5/10/18 12:12 PM

Parks and Open Space ATTN: ACCTS. PAYABLE

201 Cantera Way

MC NEARS

**Customer Signature** 

3501 CIVIC CENTER DR. RM #260 SAN RAFAEL, CA 94903

San Rafael, CA 94901-1513

Customer is unavailable to sign

415-507-2829 Phone: Alt. Phone: 415-499-6405

415-507-4045 xrob Phone:

**Technician Signature** 

Jordan Garcia

CA - 51649 License #:

**Purchase Order Terms** 

**Service Description** 

Quantity

31801180 NET 10

Set Trap/s Exterior

1.00

# **GENERAL COMMENTS / INSTRUCTIONS**

SERVCIE ALL BAIT STATIONS WITH TRAPS. RESET, REPLACE AND OR REBAIT.

Serviced all trap stations around the exterior and interior perimeter of the home, barn, yard and snack shop. There were 2 captures at the time of service, both mice. 1 was in the station by the bottom of the home and the other was in the snack shop closet area. I removed both captures and added fresh bait to each trap.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 09 barn yard (T-REX)	10/23/2014	High	PM Company	10/23/2014

Condition: Observed what looked like drywood termites on bench in barn yard.

Action: Need inspection by termite technician.

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY					
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced	
PEST MONITORING STATIONS Black	0 of 1 (0.00%)	0 of 0 (0.00%)	0	0	
T-REX TRAP IN BAIT BOX	0 of 16 (0.00%)	0 of 0 (0.00%)	0	0	
TRAPS PLACED WHERE RODENTS TRAVEL	0 of 2 (0.00%)	0 of 0 (0.00%)	0	0	
-Totals:	0 of 19 (0.00%)	0 of 0 (0.00%)	0	0	

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**



**INVOICE #: A218196** 

WORK DATE: 5/10/18

	EXCEPTIONS

None Noted.

#### **INSPECTION DETAIL**

None Noted.

#### **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218197** 

WORK DATE: 5/17/18

**BILL-TO** 100762 **LOCATION** 100762

5/17/18 2:49 PM Time In: Time Out: 5/17/18 3:32 PM

Parks and Open Space ATTN: ACCTS. PAYABLE 3501 CIVIC CENTER DR. RM #260 SAN RAFAEL, CA 94903

MC NEARS 201 Cantera Way **Customer Signature** 

415-507-2829 Phone: Alt. Phone: 415-499-6405 San Rafael, CA 94901-1513

Customer is unavailable to sign

415-507-4045 xrob Phone:

**Technician Signature** 

Jordan Garcia

License #: CA - 51649

**Purchase Order Terms** 

**Service Description** 

Set Trap/s Exterior

Quantity

1.00

31801180 NET 10

**GENERAL COMMENTS / INSTRUCTIONS** SERVCIE ALL BAIT STATIONS WITH TRAPS. RESET, REPLACE AND OR REBAIT.

Serviced all trap stations around the exterior. There were 2 captures at the time of service, both of them being around the house. 1 was a mouse and the other was a small vole. I removed both captures and added fresh bait to each trap.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 09 barn yard (T-RFX)	10/23/2014	High	PM Company	10/23/2014

**Condition:** Observed what looked like drywood termites on bench in barn yard.

Action: Need inspection by termite technician.

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY					
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced	
PEST MONITORING STATIONS Black	0 of 1 (0.00%)	0 of 0 (0.00%)	0	0	
T-REX TRAP IN BAIT BOX	0 of 16 (0.00%)	0 of 0 (0.00%)	0	0	
TRAPS PLACED WHERE RODENTS TRAVEL	0 of 2 (0.00%)	0 of 0 (0.00%)	0	0	
-Totals:	0 of 19 (0.00%)	0 of 0 (0.00%)	0	0	

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**



**INVOICE #: A218197** 

WORK DATE: 5/17/18

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

#### **INSPECTION DETAIL**

None Noted.

#### **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218198** 

WORK DATE: 5/24/18

**BILL-TO** 100762 **LOCATION** 100762

5/24/18 11:07 AM Time In: Time Out: 5/24/18 11:45 AM

Parks and Open Space ATTN: ACCTS. PAYABLE 3501 CIVIC CENTER DR. RM #260 SAN RAFAEL, CA 94903

MC NEARS 201 Cantera Way **Customer Signature** 

415-507-2829 Phone:

San Rafael, CA 94901-1513

Customer is unavailable to sign

Alt. Phone: 415-499-6405

415-507-4045 xrob Phone:

**Technician Signature** 

Jordan Garcia

CA - 51649 License #:

**Purchase Order Terms** 

**Service Description** 

Quantity

31801180 NET 10

Set Trap/s Exterior

1.00

#### **GENERAL COMMENTS / INSTRUCTIONS**

SERVCIE ALL BAIT STATIONS WITH TRAPS. RESET, REPLACE AND OR REBAIT.

Serviced all trap stations other than the ones in the snack shop. There was a school having a field day here today. No captures at the time of service, rebaited where necessary.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 09 barn yard (T-REX)	10/23/2014	High	PM Company	10/23/2014

Condition: Observed what looked like drywood termites on bench in barn yard.

Action: Need inspection by termite technician.

Comment:

#### **PRODUCTS APPLICATION SUMMARY**

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
PEST ACTIVIT	# Aleas	# Devices	PESL I ULAIS

None Noted.

DEVICE INSPECTION SUMMARY					
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced	
PEST MONITORING STATIONS Black	0 of 1 (0.00%)	0 of 0 (0.00%)	0	0	
T-REX TRAP IN BAIT BOX	0 of 16 (0.00%)	0 of 0 (0.00%)	0	0	
TRAPS PLACED WHERE RODENTS TRAVEL	0 of 2 (0.00%)	0 of 0 (0.00%)	0	0	
-Totals:	0 of 19 (0.00%)	0 of 0 (0.00%)	0	0	

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218198** 

WORK DATE: 5/24/18

#### **INSPECTION DETAIL**

None Noted.

#### **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218199** 

WORK DATE: 5/31/18

**BILL-TO** 100762 **LOCATION** 100762

Phone:

5/31/18 3:45 PM Time In: Time Out: 5/31/18 4:15 PM

Parks and Open Space ATTN: ACCTS. PAYABLE

3501 CIVIC CENTER DR. RM #260 SAN RAFAEL, CA 94903

MC NEARS 201 Cantera Way **Customer Signature** 

415-507-2829 Phone: Alt. Phone: 415-499-6405 San Rafael, CA 94901-1513

Customer is unavailable to sign

**Technician Signature** 

Nathan Estrada License #:

**Purchase Order Terms** 

**Service Description** 

Quantity

Set Trap/s Exterior 1.00

415-507-4045 xrob

# NET 10 **GENERAL COMMENTS / INSTRUCTIONS**

SERVCIE ALL BAIT STATIONS WITH TRAPS. RESET, REPLACE AND OR REBAIT.

Checked all boxes and refreshed bait as needed. Caught one rat.

**CONDITIONS / OBSERVATIONS** Severity Responsibility Reviewed Reported Open 10/23/2014 10/23/2014 Device 09 barn yard (T-REX) High PM Company

Condition: Observed what looked like drywood termites on bench in barn yard.

Action: Need inspection by termite technician.

Comment:

31801180

#### PRODUCTS APPLICATION SUMMARY

None Noted.

**PEST ACTIVITY** # Areas # Devices **Pest Totals** 

None Noted.

DEVICE INSPECTION SUMMARY					
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced	
PEST MONITORING STATIONS Black	0 of 1 (0.00%)	0 of 0 (0.00%)	0	0	
T-REX TRAP IN BAIT BOX	0 of 16 (0.00%)	0 of 0 (0.00%)	0	0	
TRAPS PLACED WHERE RODENTS TRAVEL	0 of 2 (0.00%)	0 of 0 (0.00%)	0	0	
-Totals:	0 of 19 (0.00%)	0 of 0 (0.00%)	0	0	

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218199** 

WORK DATE: 5/31/18

#### **INSPECTION DETAIL**

None Noted.

#### **PRODUCTS APPLIED**

None Noted.



# INTEGRATED PEST MANAGEMENT PROGRAM CHEMICAL TREATMENTS REPORT FORM

COUNTY DEPA	RTMENT / CO	ONTRACTOR FIRM NAME:	Монт	TH:	_ YEAR:			
APPLICATION DATE	SITE LOCATION CODE	LOCATION NOTES	CHEMICAL TO PRODUCT APPLIED	FREATMENTS  EPA  REGISTRATION  NUMBER	TOTAL PRODUCT USED, UNDILUTED QUANTITY (OZ)	Applicator's Name	TARGET PEST(S)	ESTIMATED COST

EPORT PREPARED BY:	Date:	PHONE:
--------------------	-------	--------

REV 07/10



# INTEGRATED PEST MANAGEMENT PROGRAM MANAGEMENT & CULTURAL TREATMENTS REPORT FORM ATCO Post Control / DPW/ May

COUNTY DEPARTMENT / CONTRACTOR FIRM NAME: ATCO Pest Control / DPW MONTH: May YEAR: 2018

		N	MANAGEMENT & CULTURAL TREATMENTS		
APPLICATION DATE	SITE LOCATION CODE	LOCATION NOTES	TREATMENT APPLIED  (EX/ MOWING, WEEDING, PRUNING, MULCHING, SANITATION, CHECKING TRAPS, PEST IDENTIFICATION, PEST EXCLUSION, WATER MANAGEMENT, SOIL SOLARIZATION, FERTILIZER/SOIL AMENDMENTS, DESTROYING ALTERNATE HOSTS, ETC.)	TARGET PEST(S)	ESTIMATE D HOURS
5/8,22	44, 44A	10 & 20 N. San Pedro Rd	Service Exterior Perimeter Stations With Traps & Integrated Pest Management	Rats & Mice	1.5
5/8,22	57	Auditorium	Service Exterior Perimeter Bait Stations With Traps	Rats & Mice	1
5/1,4,11,17,18,25	1	Civic Center Cafe	Integrated Pest Management Services	Roaches,flies,mice	4
5/4,11,18,25	1	Civic Center Complex	Service Exterior Perimeter Bait Stations With Traps	Rats & Mice	5
5/8,15,22,29	1	Civic Center Parking	Service Exterior Perimeter Bait Stations With Traps	Rats & Mice	6
5/10,25	57A	Exhit. & Vending Booths	Service Exterior Perimeter Bait Stations With Traps	Rats & Mice	1.5
5/15	LV	Field Office	Set & Service Rodent Traps Interior	Rats & Mice	.5
5/9,30		Freeway Signage	Service Exterior Perimeter Bait Stations With Traps	Rats & Mice	.5
5/4,11,18,24	97	County Garage	Services Exterior Perimeter Bait Stations With Traps & Integrated Pest Management	Mice, Rats, Ants, Spiders	4
5/3	1	H.O.J. Planters	Service Insect Monitors	Roaches	1
5/8,22	64A	Juvenile Service Center	Service Exterior Perimeter Stations With Traps	Rats & Mice	.75
5/3,17	1	Marin County Jail	Service Exterior Perimeter Bait Stations With Traps & Integrated Pest Management	Rats,Mice,Roaches,Moth	2.5
5/8,22	64	Juvenile Hall Kitchen	Service Exterior Perimeter Bait Stations With Traps & Integrated Pest Management	Rats & Mice	.5
5/3,9,17,24,31	GBH	Sign & Paint Shop Nicasio	Service Exterior Perimeter Stations With Traps	Rats & Mice	4
5/9,25	65	Social Services Building	Service Exterior Perimeter Stations With Traps	Rats & Mice	1.5
5/4,11,18,25	21	GNOSS Field	Service Interior Rodent Traps & Integrated Pest Management	Rats,Mice & Ants,wasp	5
5/7,14,21,28		Novato Public Libary	Service Interior and Exterior Rodent Traps	Rodents	5
5/1,8,15,22,29		Big Metal Building	Service Exterior Perimeter Stations With Traps	Rodents	2
5/23		Health and Wellness Campus	Integrated Pest Management Services	ants, silverfish, roaches	1
				TOTAL:	42.25

REPORT PREPARED BY: William Johnson DATE: 7/19/2018 PHONE: 415-898-2282

REV 07/1



# INTEGRATED PEST MANAGEMENT PROGRAM MANAGEMENT & CULTURAL TREATMENTS REPORT FORM ATCO Post Control / MCDOS

COUNTY DEPARTMENT / CONTRACTOR FIRM NAME: ATCO Pest Control / MCPOS MONTH: May YEAR: 2018

		M	ANAGEMENT & CULTURAL TREATMENTS		
APPLICATION DATE	SITE LOCATION CODE	LOCATION NOTES	TREATMENT APPLIED  (EX/ MOWING, WEEDING, PRUNING, MULCHING, SANITATION, CHECKING TRAPS, PEST IDENTIFICATION, PEST EXCLUSION, WATER MANAGEMENT, SOIL SOLARIZATION, FERTILIZER/SOIL AMENDMENTS, DESTROYING ALTERNATE HOSTS, ETC.)	TARGET PEST(S)	ESTIMATE D HOURS
5/3,10,17,24,31	MCN	McNears	Serviced all Exterior & Interior Rodent Traps	Rats & Mice	3
5/3,10,17,24,31	LP	Playground,Lagoon,Maintenance shed	Serviced all Exterior Perimeter/Exterior Rodent Traps	Rats, Mice & Ants	4
5/3,17,31		Stafford lake	Serviced all Exterior Perimeter/Exterior Rodent Traps	Rats & Mice	3
				TOTAL:	

REPORT PREPARED BY: William Johnson DATE: 7-19-2018 PHONE:	ORT PREPARED BY: William Johnson	DATE: 7-19-2018	415-898-2282
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**INVOICE #: A218438** 

WORK DATE: 5/7/18

**BILL-TO** 100419

Public Works - Building ATTN: ACCOUNTS PAYAB

Po Box 4186

SAN RAFAEL, CA 94913-4186

Alt. Phone: 415-499-6702

**LOCATION** 103744

**Novato Public Library** Suella Fulmer 1720 Novato Blvd Novato, CA 94947-3049

> 415-892-7413 xsuela Phone:

Alt. Phone: 415-897-1142 xpub

5/7/18 8:57 AM Time In: Time Out: 5/7/18 9:08 AM

**Customer Signature** 

Customer Unavailable to Sign

**Technician Signature** 

Cristian Barragan License #:

**Purchase Order** Terms **Service Description** Quantity

NET 10 Service Trap/s Exterior Bait Boxes None 1.00

#### **GENERAL COMMENTS / INSTRUCTIONS**

Inspected and serviced perimeter snap trap stations throughout property. No captured rodents. One trap set off back side of library. Reset and refreshed traps with peanut butter.

**CONDITIONS / OBSERVATIONS** Reported Responsibility Reviewed Severity

None Noted.

#### PRODUCTS APPLICATION SUMMARY

None Noted.

**PEST ACTIVITY** # Areas # Devices **Pest Totals** 

None Noted.

DEVICE INSPECTION SUMMARY								
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced			
Rodent Bait Station		3 of 3 (100.00%)	0 of 3 (0.00%)	0	0			
T-REX TRAP IN BAIT BOX		5 of 5 (100.00%)	1 of 5 (20.00%)	0	0			
-7	Totals:	8 of 8 (100.00%)	1 of 8 (12.50%)	0	0			

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

#### INSPECTION DETAIL





**INVOICE #: A218438** 

WORK DATE: 5/7/18

ea	Time	Device	Туре	Status	Pest Findings
	9:06:59 AM	Back Left	Rodent Bait Station	No Activity	
	9:07:02 AM	Back Right	T-REX TRAP IN BAIT BOX	Activity	
	9:07:04 AM	Back Roof 1	Rodent Bait Station	No Activity	
	9:07:07 AM	Back Roof 2	T-REX TRAP IN BAIT BOX	No Activity	
	9:07:09 AM	Front Right	Rodent Bait Station	No Activity	
	9:07:11 AM	Front Roof 1	T-REX TRAP IN BAIT BOX	No Activity	
	9:07:13 AM	Front Roof 2	T-REX TRAP IN BAIT BOX	No Activity	
	9:07:15 AM	Side Corner Left	T-REX TRAP IN BAIT BOX	No Activity	

#### **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218439** 

WORK DATE: 5/14/18

BILL-TO 100419

Public Works - Building ATTN: ACCOUNTS PAYAB

Po Box 4186

SAN RAFAEL, CA 94913-4186

Alt. Phone: 415-499-6702

LOCATION 103744

Novato Public Library Suella Fulmer 1720 Novato Blvd Novato, CA 94947-3049

Phone: 415-892-7413 xsuela

Alt. Phone: 415-897-1142 xpub

**Time In:** 5/14/18 8:35 AM **Time Out:** 5/14/18 9:04 AM

**Customer Signature** 

Customer Unavailable to Sign

**Technician Signature** 

Cristian Barragan License #:

Purchase Order Terms Service Description Quantity

None NET 10 Service Trap/s Exterior Bait Boxes 1.00

#### **GENERAL COMMENTS / INSTRUCTIONS**

ΛТ

Inspected and serviced perimeter snap trap stations throughout property. Caught a mouse back left side of building. One trap set off left side by street. I reset and refreshed traps with peanut butter as needed.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY								
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced			
Rodent Bait Station		3 of 3 (100.00%)	1 of 3 (33.33%)	0	0			
T-REX TRAP IN BAIT BOX		5 of 5 (100.00%)	0 of 5 (0.00%)	0	0			
-т	Totals:	8 of 8 (100.00%)	1 of 8 (12.50%)	0	0			

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

# **INSPECTION DETAIL**





**INVOICE #: A218439** 

WORK DATE: 5/14/18

rea	Time	Device	Туре	Status	Pest Findings
	8:49:36 AM	Back Left	Rodent Bait Station	Activity	
	8:49:39 AM	Back Right	T-REX TRAP IN BAIT BOX	No Activity	
	8:49:41 AM	Back Roof 1	Rodent Bait Station	No Activity	
	8:49:43 AM	Back Roof 2	T-REX TRAP IN BAIT BOX	No Activity	
	8:49:45 AM	Front Right	Rodent Bait Station	No Activity	
	8:49:48 AM	Front Roof 1	T-REX TRAP IN BAIT BOX	No Activity	
	8:49:51 AM	Front Roof 2	T-REX TRAP IN BAIT BOX	No Activity	
	8:49:53 AM	Side Corner Left	T-REX TRAP IN BAIT BOX	No Activity	

#### **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218440** 

WORK DATE: 5/21/18

**BILL-TO** 100419

Public Works - Building ATTN: ACCOUNTS PAYAB

Po Box 4186

SAN RAFAEL, CA 94913-4186

Alt. Phone: 415-499-6702

**LOCATION** 103744

**Novato Public Library** Suella Fulmer 1720 Novato Blvd Novato, CA 94947-3049

> 415-892-7413 xsuela Phone:

Alt. Phone: 415-897-1142 xpub

5/21/18 10:35 AM Time In: Time Out: 5/21/18 11:05 AM

**Customer Signature** 

Customer Unavailable to Sign

**Technician Signature** 

Cristian Barragan License #:

**Purchase Order** Terms **Service Description** Quantity

NET 10 Service Trap/s Exterior Bait Boxes None 1.00

#### **GENERAL COMMENTS / INSTRUCTIONS**

A.T.

Checked in with Library staff prior to service.

Inspected and serviced perimeter snap trap stations throughout property. No captured rodents today, however there was a few traps set off back side of property. I reset and replenish traps with peanut butter as needed

**CONDITIONS / OBSERVATIONS** Reported Responsibility Reviewed Severity

None Noted.

#### PRODUCTS APPLICATION SUMMARY

None Noted.

**PEST ACTIVITY Pest Totals** # Areas # Devices

None Noted.

DEVICE INSPECTION SUMMARY								
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced			
Rodent Bait Station		3 of 3 (100.00%)	1 of 3 (33.33%)	0	0			
T-REX TRAP IN BAIT BOX		5 of 5 (100.00%)	1 of 5 (20.00%)	0	0			
-	-Totals:	8 of 8 (100.00%)	2 of 8 (25.00%)	0	0			

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.





**INVOICE #: A218440** 

WORK DATE: 5/21/18

Area	Time	Device	Туре	Status	Pest Findings
	10:55:19 AM	Back Left	Rodent Bait Station	Activity	
	10:55:22 AM	Back Right	T-REX TRAP IN BAIT BOX	Activity	
	10:55:25 AM	Back Roof 1	Rodent Bait Station	No Activity	
	10:55:27 AM	Back Roof 2	T-REX TRAP IN BAIT BOX	No Activity	
	10:55:29 AM	Front Right	Rodent Bait Station	No Activity	
	10:55:31 AM	Front Roof 1	T-REX TRAP IN BAIT BOX	No Activity	
	10:55:33 AM	Front Roof 2	T-REX TRAP IN BAIT BOX	No Activity	
	10:55:35 AM	Side Corner Left	T-REX TRAP IN BAIT BOX	No Activity	

#### **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218441** 

WORK DATE: 5/28/18

BILL-TO 100419

Public Works - Building ATTN: ACCOUNTS PAYAB

Po Box 4186

SAN RAFAEL, CA 94913-4186

Alt. Phone: 415-499-6702

LOCATION 103744

Novato Public Library Suella Fulmer 1720 Novato Blvd Novato, CA 94947-3049

Phone: 415-892-7413 xsuela

Alt. Phone: 415-897-1142 xpub

**Time In:** 5/28/18 8:01 AM **Time Out:** 5/28/18 8:26 AM

**Customer Signature** 

Customer is unavailable to sign

**Technician Signature** 

Jordan Garcia

**License #:** CA - 51649

Purchase Order Terms Service Description Quantity

None NET 10 Service Trap/s Exterior Bait Boxes 1.00

#### **GENERAL COMMENTS / INSTRUCTIONS**

A.T.

Serviced all trap stations around the exterior perimeter of the building and on the roof. There were 2 captures at the time of service, both juvenile rats. 1 capture was on the side of Novato Blvd and the other on the back side of the building.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY								
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced			
Rodent Bait Station		0 of 3 (0.00%)	0 of 0 (0.00%)	0	0			
T-REX TRAP IN BAIT BOX		0 of 5 (0.00%)	0 of 0 (0.00%)	0	0			
	-Totals:	0 of 8 (0.00%)	0 of 0 (0.00%)	0	0			

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

#### INSPECTION DETAIL



**INVOICE #: A218441** 

WORK DATE: 5/28/18

#### **INSPECTION DETAIL**

None Noted.

#### **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A217979** 

WORK DATE: 5/3/18

**BILL-TO** 100158 **LOCATION** 102789

5/3/18 11:10 AM Time In: Time Out: 5/3/18 11:40 AM

Public Works - Building ATTN: Accts. Payable Po Box 4186

3501 Civic Center Drive

**Customer Signature** 

SAN RAFAEL, CA 94913-4186

Alt. Phone: 415-499-6576

San Rafael, CA 94903

Planters H.O.J. 1st

Phone: 415-499-6764 xJane Alt. Phone: 415-499-6443 xMelvi

Customer Unavailable to Sign **Technician Signature** 

Colby Reacer

License #: CA - 50632

**Purchase Order Terms** 

**Service Description** Quantity Service Insect Monitors 1.00 Inspection 1.00

31801262 NET 10

#### **GENERAL COMMENTS / INSTRUCTIONS**

1st Floor Hall of Justice Planters

Serviced all IMS in planters, most had pill bug activity, also captured a couple spiders. Lower number planter in ivy also caught a few moths. Replaced glue boards where necessary.

**CONDITIONS / OBSERVATIONS** Reported Responsibility Reviewed Severity

None Noted.

## PRODUCTS APPLICATION SUMMARY

None Noted.

**PEST ACTIVITY** # Areas # Devices **Pest Totals** 

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
PEST MONITORING STATIONS Black	16 of 16 (100.00%)	16 of 16 (100.00%)	0	0		
-Totals:	16 of 16 (100.00%)	16 of 16 (100.00%)	0	0		

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.





**INVOICE #: A217979** 

WORK DATE: 5/3/18

Time	Device	Туре	Status	Pest Findings
11:37:43 AM	01 elections	PEST MONITORING STATIONS Black	Activity	
11:37:46 AM	02 elections	PEST MONITORING STATIONS Black	Activity	
11:37:50 AM	03 elections	PEST MONITORING STATIONS Black	Activity	
11:37:54 AM	04 elections	PEST MONITORING STATIONS Black	Activity	
11:37:58 AM	05 temp 109	PEST MONITORING STATIONS Black	Activity	
11:38:02 AM	06 temp suit 109	PEST MONITORING STATIONS Black	Activity	
11:38:05 AM	07 planter suit 109	PEST MONITORING STATIONS Black	Activity	
11:38:10 AM	08 planter suit 110	PEST MONITORING STATIONS Black	Activity	
11:38:14 AM	09 planter suit 114	PEST MONITORING STATIONS Black	Activity	
11:38:18 AM	10 planter 122 men	PEST MONITORING STATIONS Black	Activity	
11:38:22 AM	11 planter suit 126	PEST MONITORING STATIONS Black	Activity	
11:38:26 AM	12 temp 110	PEST MONITORING STATIONS Black	Activity	
11:38:30 AM	13 planter suit 136	PEST MONITORING STATIONS Black	Activity	
11:38:35 AM	14 planter suit 139	PEST MONITORING STATIONS Black	Activity	
11:38:39 AM	15 planter suit 133	PEST MONITORING STATIONS Black	Activity	
11:38:43 AM	16 temp 110	PEST MONITORING STATIONS Black	Activity	

None Noted.



**INVOICE #: A218119** 

WORK DATE: 5/3/18

**BILL-TO** 100131 **LOCATION** 100131

5/3/18 8:54 AM Time In: Time Out: 5/3/18 10:19 AM

**Customer Signature** 

M.C.P. Openspace Landscape ATTN: Accounts Payable 3501 Civic Center Dr. RM #260 San Rafael, CA 94903

PLAYGROUND, LAGOON, MAINTENANCE SHED SAN RAFAEL, CA 94903

Alt. Phone: 415-473-2829 xToy

Alt. Phone: 415-507-4046

Customer is unavailable to sign

**Technician Signature** 

Jordan Garcia

CA - 51649 License #:

**Purchase Order Terms** 

**Service Description** 

Quantity

31801181 NET 10

Service Rodent Boxes with Traps Exterior

1.00

#### **GENERAL COMMENTS / INSTRUCTIONS**

SERVCIED ALL TRAPS. RESET, REPLACE AND OR REBAIT ALL TRAPS.

Serviced all trap stations around the exterior perimeter of the maintenance shop, lagoon and playground. There were 2 captures in total, 2 mice by the lagoon and playground. I cleaned out and added fresh bait each station. I also added detex blox and mice traps to the stations that had been missing them. I also anchored down a couple of stations at the maintenance shop.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device playground 1 (T-REX)	7/29/2010	Medium	TBD	10/14/2010
Condition: trees bushes overgrown - trees bushes of	overgrown			
Action: Cut back trees or bushes.				
Comment:				
Device lagoon 6 (T-REX)	8/21/2014	Medium	Client	8/21/2014
Condition: Gopher mounds found on running trail are	ound pond.			
Action:				
Comment:				
Device maintenance 3 (T-REX)	9/4/2014	Medium	Client	9/4/2014
<b>Condition:</b> Found trees/bushes contacting structure.				
Action: Always lots of spider activity on building.				

Comment:

# PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
Rodent Bait Station	0 of 3 (0.00%)	0 of 0 (0.00%)	0	0		
T-REX TRAP IN BAIT BOX	0 of 12 (0.00%)	0 of 0 (0.00%)	0	0		
-Tot	als: 0 of 15 (0.00%)	0 of 0 (0.00%)	0	0		



**INVOICE #: A218119** 

WORK DATE: 5/3/18

AREA COMMENT	ь
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None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

#### **INSPECTION DETAIL**

None Noted.

#### **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218120** 

WORK DATE: 5/10/18

BILL-TO 100131

LOCATION 100131

**Time In:** 5/10/18 8:34 AM **Time Out:** 5/10/18 9:24 AM

**Customer Signature** 

M.C.P. Openspace Landscape ATTN:Accounts Payable 3501 Civic Center Dr. RM #260 San Rafael, CA 94903

PLAYGROUND, LAGOON, MAINTENANCE SHED SAN RAFAEL, CA 94903

Customer is unavailable to sign

**Technician Signature** 

Alt. Phone: 415-507-4046

Jordan Garcia

**License #:** CA - 51649

Purchase OrderTermsService DescriptionQuantity31801181NET 10Service Rodent Boxes with Traps Exterior1.00

#### **GENERAL COMMENTS / INSTRUCTIONS**

SERVCIED ALL TRAPS. RESET, REPLACE AND OR REBAIT ALL TRAPS.

Alt. Phone: 415-473-2829 xToy

Serviced all trap stations around the exterior perimeter of the lagoon, playground and maintenance shop. There were no captures at the time of service but I added fresh bait to each trap and cleared the station runways of any debris.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device playground 1 (T-REX)	7/29/2010	Medium	TBD	10/14/2010
Condition: trees bushes overgrown - trees bushes	overgrown			
Action: Cut back trees or bushes.				
Comment:				
Device lagoon 6 (T-REX)	8/21/2014	Medium	Client	8/21/2014
Condition: Gopher mounds found on running trail a	round pond.			
Action:				
Comment:				
Device maintenance 3 (T-REX)	9/4/2014	Medium	Client	9/4/2014
Condition: Found trees/bushes contacting structure				
<b>Action:</b> Always lots of spider activity on building.				

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced	
Rodent Bait Station		2 of 3 (66.67%)	0 of 2 (0.00%)	1	0	
T-REX TRAP IN BAIT BOX		11 of 12 (91.67%)	0 of 11 (0.00%)	1	0	
-То	otals:	13 of 15 (86.67%)	0 of 13 (0.00%)	2	0	

#### **AREA COMMENTS**

None Noted.



**INVOICE #: A218120** 

WORK DATE: 5/10/18

DEVICE INSPECTION EXCEPTIONS					
Device Type	Device Name	Exceptions	Reason	Area	
Rodent Bait Station	lagoon box picnic ar	Skipped	Missing		
T-REX TRAP IN BAIT BOX	playground 6 rock	Skipped	Missing		

INSPECTION DETAIL						
Area	Time	Device	Туре	Status	Pest Findings	
	9:03:21 AM	lagoon box path gras	Rodent Bait Station	No Activity		
	9:04:45 AM	lagoon box picnic ar	Rodent Bait Station	Skipped - Missing		
	9:04:20 AM	lagoon 5 rock	T-REX TRAP IN BAIT BOX	No Activity		
	9:22:15 AM	maintenance 1	Rodent Bait Station	No Activity		
	9:22:19 AM	maintenance 2	T-REX TRAP IN BAIT BOX	No Activity		
	9:22:23 AM	maintenance 3	T-REX TRAP IN BAIT BOX	No Activity		
	9:22:29 AM	maintenance 4	T-REX TRAP IN BAIT BOX	No Activity		
	9:22:33 AM	Maintenance 5	T-REX TRAP IN BAIT BOX	No Activity		
	9:02:24 AM	playground 2	T-REX TRAP IN BAIT BOX	No Activity		
	9:02:32 AM	playground 3	T-REX TRAP IN BAIT BOX	No Activity		
	9:02:41 AM	playground 4	T-REX TRAP IN BAIT BOX	No Activity		
	9:04:34 AM	playground 5 rock	T-REX TRAP IN BAIT BOX	No Activity		
	9:04:55 AM	playground 6 rock	T-REX TRAP IN BAIT BOX	Skipped - Missing		
	9:03:37 AM	Rock top of waterfal	T-REX TRAP IN BAIT BOX	No Activity		
	9:03:43 AM	Rock top waterfall 1	T-REX TRAP IN BAIT BOX	No Activity		

#### **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218121** 

WORK DATE: 5/17/18

BILL-TO 100131

LOCATION 100131

**Time In:** 5/17/18 9:12 AM **Time Out:** 5/17/18 9:52 AM

Customer Signature

M.C.P. Openspace Landscape ATTN:Accounts Payable 3501 Civic Center Dr. RM #260 San Rafael, CA 94903

PLAYGROUND,LAGOON,MAINTENANCE SHED SAN RAFAEL, CA 94903

Customer is unavailable to sign

**Technician Signature** 

Alt. Phone: 415-473-2829 xToy

Alt. Phone: 415-507-4046

Jordan Garcia

**License #:** CA - 51649

Purchase OrderTermsService DescriptionQuantity31801181NET 10Service Rodent Boxes with Traps Exterior1.00

# **GENERAL COMMENTS / INSTRUCTIONS**

SERVCIED ALL TRAPS. RESET, REPLACE AND OR REBAIT ALL TRAPS.

Serviced all trap stations around the exterior perimeter of maintenance building, play ground and lagoon. There were no captures at the time of service but I added fresh bait to each trap. There was a heavy amount of slug activity in the stations by the lagoon and playground.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device playground 1 (T-REX)	7/29/2010	Medium	TBD	10/14/2010
Condition: trees bushes overgrown - trees bushes	overgrown			
Action: Cut back trees or bushes.				
Comment:				
Device lagoon 6 (T-REX)	8/21/2014	Medium	Client	8/21/2014
Condition: Gopher mounds found on running trail as	ound pond.			
Action:				
Comment:				
Device maintenance 3 (T-REX)	9/4/2014	Medium	Client	9/4/2014
Condition: Found trees/bushes contacting structure.				
<b>Action:</b> Always lots of spider activity on building.				
_				

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
Rodent Bait Station	0 of 3 (0.00%)	0 of 0 (0.00%)	0	0		
T-REX TRAP IN BAIT BOX	0 of 12 (0.00%)	0 of 0 (0.00%)	0	0		
-Totals:	0 of 15 (0.00%)	0 of 0 (0.00%)	0	0		

#### **AREA COMMENTS**

None Noted.



**INVOICE #: A218121** 

WORK DATE: 5/17/18

	EXCEPTIONS

None Noted.

#### **INSPECTION DETAIL**

None Noted.

#### **PRODUCTS APPLIED**

None Noted.



**INVOICE #: A218122** 

WORK DATE: 5/24/18

**BILL-TO** 100131 **LOCATION** 100131

5/24/18 9:11 AM Time In: Time Out: 5/24/18 9:55 AM

**Customer Signature** 

M.C.P. Openspace Landscape ATTN: Accounts Payable 3501 Civic Center Dr. RM #260 San Rafael, CA 94903

PLAYGROUND, LAGOON, MAINTENANCE SHED SAN RAFAEL, CA 94903

Customer is unavailable to sign

**Technician Signature** 

Alt. Phone: 415-507-4046

Jordan Garcia

CA - 51649 License #:

**Purchase Order Terms** 

**Service Description** 

Quantity

31801181 NET 10

Service Rodent Boxes with Traps Exterior

1.00

#### **GENERAL COMMENTS / INSTRUCTIONS**

Alt. Phone: 415-473-2829 xToy

SERVCIED ALL TRAPS. RESET, REPLACE AND OR REBAIT ALL TRAPS.

Serviced all trap stations around the exterior perimeter of the playground, lagoon and shop. No captures at the time of service, a lot of slug activity in the stations by the lagoon. Added new detex blox to stations affected by slug activity.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device playground 1 (T-REX)	7/29/2010	Medium	TBD	10/14/2010
Condition: trees bushes overgrown - trees bushes ov	ergrown			
Action: Cut back trees or bushes.				
Comment:				
Device lagoon 6 (T-REX)	8/21/2014	Medium	Client	8/21/2014
Condition: Gopher mounds found on running trail arou	ind pond.			
Action:				
Comment:				
Device maintenance 3 (T-REX)	9/4/2014	Medium	Client	9/4/2014
<b>Condition:</b> Found trees/bushes contacting structure.				
Action: Always lots of spider activity on building.				

Comment:

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Detex Blox		n/a	1.0000%	n/a	n/a	8.0000 Each	8.0000 Ounce Wei

(None) Target Pests:

**PEST ACTIVITY Pest Totals** # Areas # Devices

None Noted.

DEVICE INSPECTION SUMMARY							
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced		
Rodent Bait Station		3 of 3 (100.00%)	0 of 3 (0.00%)	0	0		
T-REX TRAP IN BAIT BOX		11 of 12 (91.67%)	0 of 11 (0.00%)	0	0		
	-Totals:	14 of 15 (93.33%)	0 of 14 (0.00%)	0	0		



**INVOICE #: A218122** 

WORK DATE: 5/24/18

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

INSPEC	TION DETAI	L				
Area	Time	Device	Туре		Status	Pest Findings
	9:51:54 AM	lagoon box path gras	Rodent Bait	Station	No Activity	
	9:51:59 AM	lagoon box picnic ar	Rodent Bait	Station	No Activity	
	9:52:02 AM	maintenance 1	Rodent Bait	Station	No Activity	
	9:52:05 AM	maintenance 2	T-REX TRAP	IN BAIT BOX	No Activity	
	9:52:08 AM	maintenance 3	T-REX TRAP	IN BAIT BOX	No Activity	
	9:52:13 AM	Maintenance 5	T-REX TRAP	IN BAIT BOX	No Activity	
	9:52:16 AM	maintenance 4	T-REX TRAP	IN BAIT BOX	No Activity	
	9:52:23 AM	playground 2	T-REX TRAP	IN BAIT BOX	No Activity	
	9:52:26 AM	playground 3	T-REX TRAP	IN BAIT BOX	No Activity	
	9:52:30 AM	playground 4	T-REX TRAP	IN BAIT BOX	No Activity	
	9:52:33 AM	playground 5 rock	T-REX TRAP	IN BAIT BOX	No Activity	
	9:52:37 AM	playground 6 rock	T-REX TRAP	IN BAIT BOX	No Activity	
	9:52:41 AM	Rock top of waterfal	T-REX TRAP	IN BAIT BOX	No Activity	
	9:52:44 AM	Rock top waterfall 1	T-REX TRAP	IN BAIT BOX	No Activity	
PRODUC	CTS APPLIED					
Material		A.I. %	Finished Qty	Application Equipment		Time
EPA#		A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Detex Blox		1.0000%	8.0000 Each			9:53:29 AM
n/a		n/a	8.0000 Ounce Weight			

**Weather:** 0°, 0 MPH



**INVOICE #: A218123** 

WORK DATE: 5/31/18

BILL-TO 100131

LOCATION 100131

**Time In:** 5/31/18 4:26 PM **Time Out:** 5/31/18 5:17 PM

**Customer Signature** 

M.C.P. Openspace Landscape ATTN:Accounts Payable 3501 Civic Center Dr. RM #260 San Rafael, CA 94903

PLAYGROUND, LAGOON, MAINTENANCE SHED SAN RAFAEL, CA 94903

Alt. Phone: 415-507-4046

Customer is unavailable to sign

**Technician Signature** 

<del>-</del>---

Nathan Estrada License #:

Purchase Order Terms Service Description Quantity

31801181 NET 10 Service Rodent Boxes with Traps Exterior 1.00

# **GENERAL COMMENTS / INSTRUCTIONS**

SERVCIED ALL TRAPS. RESET, REPLACE AND OR REBAIT ALL TRAPS. Checked all boxes and refreshed bait as needed. Nothing caught at this time.

Alt. Phone: 415-473-2829 xToy

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device playground 1 (T-REX)	7/29/2010	Medium	TBD	10/14/2010
Condition: trees bushes overgrown - trees bushes	overgrown			
Action: Cut back trees or bushes.				
Comment:				
Device lagoon 6 (T-REX)	8/21/2014	Medium	Client	8/21/2014
Condition: Gopher mounds found on running trail a	round pond.			
Action:				
Comment:				
Device maintenance 3 (T-REX)	9/4/2014	Medium	Client	9/4/2014
Condition: Found trees/bushes contacting structure				
Action: Always lots of spider activity on building.				

#### PRODUCTS APPLICATION SUMMARY

None Noted.

Comment:

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY							
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced		
Rodent Bait Station		0 of 3 (0.00%)	0 of 0 (0.00%)	0	0		
T-REX TRAP IN BAIT BOX		0 of 12 (0.00%)	0 of 0 (0.00%)	0	0		
	-Totals:	0 of 15 (0.00%)	0 of 0 (0.00%)	0	0		

#### **AREA COMMENTS**

None Noted.



**INVOICE #: A218123** 

WORK DATE: 5/31/18

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

#### **INSPECTION DETAIL**

None Noted.

#### **PRODUCTS APPLIED**

None Noted.



Public Works - Building

SAN RAFAEL, CA 94913-4186

P.O. Box 4186

ATCO P.O. Box 2531 Novato, CA 94948 Pest: 415.898.2282 / 707.778.7013 Termite: 415.884.0800 / 707.584.9100 Fax: 707.884.0808 atcopestcontrol.com

**INVOICE #: A218202** 

WORK DATE: 5/3/18

**BILL-TO** 100124 **LOCATION** 100124

Phone:

Alt. Phone:

Time In: 5/3/18 8:32 AM Time Out: 5/3/18 9:10 AM

SIGN & PAINT SHOP

**Customer Signature** 

Alt. Phone: 415-499-6576

5600 Nicasio Valley Road Nicasio, CA 94946

Customer is unavailable to sign **Technician Signature** 

415-446-4421 415-451-9498

Corey Coleman

License #: CA - 51186

**Purchase Order Terms** 

**Service Description** 

Quantity

31801261 NET 10

Service Exterior Perimeter Bait Stations With Trap 1.00

**GENERAL COMMENTS / INSTRUCTIONS** 

SERVICED ALL TRAPS WITHIN STATIONS.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed	
Open					
Device 08 USAR BAY (T-REX)	8/5/2014	High	TBD	8/5/2014	

**Condition:** Opening found at this side of stucture. - There are gaps in metal building that need attention around usar bay.

Action: Seal openings leading into structure.

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY							
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced			
T-REX TRAP IN BAIT BOX	15 of 15 (100.00%)	0 of 15 (0.00%)	0	0			
TRAPS PLACED WHERE RODENTS TRAVEL	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0			
-Totals:	16 of 16 (100.00%)	0 of 16 (0.00%)	0	0			

#### **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218202** 

WORK DATE: 5/3/18

ea	Time	Device	Туре	Status	Pest Findings
	9:01:26 AM	01 SIGN SHOP 3ea	TRAPS PLACED WHERE RODENTS TRAVEL	No Activity	
	9:01:32 AM	02 ROAD MAINTENANCE	T-REX TRAP IN BAIT BOX	No Activity	
	9:01:36 AM	03 ROAD MAINTENANCE	T-REX TRAP IN BAIT BOX	No Activity	
	9:01:40 AM	04 ROAD shed	T-REX TRAP IN BAIT BOX	No Activity	
	9:01:44 AM	05 SINGLE BAY	T-REX TRAP IN BAIT BOX	No Activity	
	9:01:48 AM	06 DBL BAY	T-REX TRAP IN BAIT BOX	No Activity	
	9:01:55 AM	07 road shed	T-REX TRAP IN BAIT BOX	No Activity	
	9:02:00 AM	08 USAR BAY	T-REX TRAP IN BAIT BOX	No Activity	
	9:02:04 AM	09 road shed	T-REX TRAP IN BAIT BOX	No Activity	
	9:02:08 AM	10 BEHIND USAR BAY	T-REX TRAP IN BAIT BOX	No Activity	
	9:02:13 AM	11 HAZMAT CONTAINER	T-REX TRAP IN BAIT BOX	No Activity	
	9:02:19 AM	12 road shed	T-REX TRAP IN BAIT BOX	No Activity	
	9:02:23 AM	13 BEHIND HAZMAT CON	T-REX TRAP IN BAIT BOX	No Activity	
	9:02:27 AM	14 generator	T-REX TRAP IN BAIT BOX	No Activity	
	9:02:32 AM	15 crew room door	T-REX TRAP IN BAIT BOX	No Activity	
	9:02:37 AM	Behind road shed	T-REX TRAP IN BAIT BOX	No Activity	

#### **PRODUCTS APPLIED**

None Noted.



Public Works - Building

SAN RAFAEL, CA 94913-4186

P.O. Box 4186

ATCO P.O. Box 2531 Novato, CA 94948 Pest: 415.898.2282 / 707.778.7013 Termite: 415.884.0800 / 707.584.9100 Fax: 707.884.0808 atcooestcontrol.com

**INVOICE #: A218203** 

WORK DATE: 5/9/18

**BILL-TO** 100124 **LOCATION** 100124

Phone:

Time In: 5/9/18 2:26 PM Time Out: 5/9/18 3:15 PM

SIGN & PAINT SHOP

**Customer Signature** 

Alt. Phone: 415-499-6576

5600 Nicasio Valley Road Nicasio, CA 94946

Customer Unavailable to Sign

**Technician Signature** 

Alt. Phone: 415-451-9498

415-446-4421

Jon Machado License #:

**Purchase Order Terms** 

**Service Description** 

Quantity

31801261 NET 10

Service Exterior Perimeter Bait Stations With Trap 1.00

# **GENERAL COMMENTS / INSTRUCTIONS**

SERVICED ALL TRAPS WITHIN STATIONS.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 08 USAR BAY (T-REX)	8/5/2014	High	TBD	8/5/2014

Condition: Opening found at this side of stucture. - There are gaps in metal building that need attention around usar bay.

**Action:** Seal openings leading into structure.

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
Rats	0	1	1

DEVICE INSPECTION SUMMARY					
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced	
T-REX TRAP IN BAIT BOX	15 of 15 (100.00%)	2 of 15 (13.33%)	0	0	
TRAPS PLACED WHERE RODENTS TRAVEL	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0	
-Totals:	16 of 16 (100.00%)	2 of 16 (12.50%)	0	0	

#### **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.



**INVOICE #: A218203** 

WORK DATE: 5/9/18

INSPECTION DETAIL							
rea	Time	Device	Туре	Status	Pest Findings		
	3:13:03 PM	01 SIGN SHOP 3ea	TRAPS PLACED WHERE RODENTS TRAVEL	No Activity			
	3:13:10 PM	02 ROAD MAINTENANCE	T-REX TRAP IN BAIT BOX	No Activity			
	3:13:16 PM	03 ROAD MAINTENANCE	T-REX TRAP IN BAIT BOX	No Activity			
	3:13:24 PM	04 ROAD shed	T-REX TRAP IN BAIT BOX	No Activity			
	3:15:17 PM	05 SINGLE BAY	T-REX TRAP IN BAIT BOX	No Activity			
	3:15:09 PM	06 DBL BAY	T-REX TRAP IN BAIT BOX	No Activity			
	3:14:56 PM	07 road shed	T-REX TRAP IN BAIT BOX	Activity	Rats - 1 C;		
	3:15:00 PM	08 USAR BAY	T-REX TRAP IN BAIT BOX	No Activity			
	3:15:12 PM	09 road shed	T-REX TRAP IN BAIT BOX	No Activity			
	3:13:37 PM	10 BEHIND USAR BAY	T-REX TRAP IN BAIT BOX	No Activity			
	3:13:47 PM	11 HAZMAT CONTAINER	T-REX TRAP IN BAIT BOX	No Activity			
	3:15:23 PM	12 road shed	T-REX TRAP IN BAIT BOX	No Activity			
	3:13:53 PM	13 BEHIND HAZMAT CON	T-REX TRAP IN BAIT BOX	No Activity			
	3:13:57 PM	14 generator	T-REX TRAP IN BAIT BOX	No Activity			
	3:14:06 PM	15 crew room door	T-REX TRAP IN BAIT BOX	Activity			
	3:15:37 PM	Behind road shed	T-REX TRAP IN BAIT BOX	No Activity			

#### **PRODUCTS APPLIED**

None Noted.



Public Works - Building

SAN RAFAEL, CA 94913-4186

P.O. Box 4186

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**INVOICE #: A218204** 

WORK DATE: 5/17/18

**BILL-TO** 100124 **LOCATION** 100124

5/17/18 9:11 AM Time In: Time Out: 5/17/18 9:52 AM

SIGN & PAINT SHOP 5600 Nicasio Valley Road

Nicasio, CA 94946

**Customer Signature** 

Alt. Phone: 415-499-6576

Phone: 415-446-4421

Alt. Phone:

415-451-9498

Customer Unavailable to Sign **Technician Signature** 

Colby Reacer

CA - 50632 License #:

**Purchase Order Terms** 

**Service Description** 

Quantity

31801261 NET 10

Service Exterior Perimeter Bait Stations With Trap

1.00

**GENERAL COMMENTS / INSTRUCTIONS** 

SERVICED ALL TRAPS WITHIN STATIONS.

Serviced all interior and exterior traps, 1 mouse caught in road maintainence shop. Rebaited where needed and made sure each box had detex blocks

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 08 USAR BAY (T-REX)	8/5/2014	High	TBD	8/5/2014

Condition: Opening found at this side of stucture. - There are gaps in metal building that need attention around usar bay.

Action: Seal openings leading into structure.

Comment:

DDODLICTS	<b>ADDI</b>	TCATTON	CHMMADV

Material	Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	<b>Undiluted Qty</b>
Detex Blox		n/a	1.0000%	n/a	n/a	6.0000 Each	6.0000 Ounce Wei

Target Pests: (None)

PEST ACTIVITY	# Areas	# Devices	Pest Totals
Mice	0	1	1

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
T-REX TRAP IN BAIT BOX	15 of 15 (100.00%)	0 of 15 (0.00%)	0	0		
TRAPS PLACED WHERE RODENTS TRAVEL	1 of 1 (100.00%)	1 of 1 (100.00%)	0	0		
-Totals:	16 of 16 (100.00%)	1 of 16 (6.25%)	0	0		

#### **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

Printed: 6/5/18 Page: 1/2



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P.O. Box 2531
Novato, CA 94948
Pest: 415.898.2282 / 707.778.7013
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Fax: 707.884.0808
atcopestcontrol.com

**INVOICE #: A218204** 

WORK DATE: 5/17/18

Area	Time	Device	Type		Status	Pest Findings	
	-		71-				
	9:48:42 AM	01 SIGN SHOP 3ea	TRAPS PLACE	ED WHERE RODENTS TRAVEL	Activity	Mice - 1 C;	
	9:48:48 AM	02 ROAD MAINTENANCE	T-REX TRAP	IN BAIT BOX	No Activity		
	9:48:53 AM	03 ROAD MAINTENANCE	T-REX TRAP	IN BAIT BOX	No Activity		
	9:48:57 AM	04 ROAD shed	T-REX TRAP	IN BAIT BOX	No Activity		
	9:49:01 AM	05 SINGLE BAY	T-REX TRAP	IN BAIT BOX	No Activity		
	9:49:06 AM	06 DBL BAY	T-REX TRAP	IN BAIT BOX	No Activity		
	9:49:10 AM	07 road shed	T-REX TRAP	IN BAIT BOX	No Activity		
	9:49:15 AM	08 USAR BAY	T-REX TRAP	IN BAIT BOX	No Activity		
	9:49:20 AM	09 road shed	T-REX TRAP IN BAIT BOX		No Activity		
	9:49:24 AM	10 BEHIND USAR BAY	T-REX TRAP	IN BAIT BOX	No Activity		
	9:49:28 AM	11 HAZMAT CONTAINER	T-REX TRAP	IN BAIT BOX	No Activity		
	9:49:32 AM	12 road shed	T-REX TRAP	IN BAIT BOX	No Activity		
	9:49:36 AM	13 BEHIND HAZMAT CON	T-REX TRAP	IN BAIT BOX	No Activity		
	9:49:40 AM	14 generator	T-REX TRAP	IN BAIT BOX	No Activity		
	9:49:46 AM	15 crew room door	T-REX TRAP	IN BAIT BOX	No Activity		
	9:50:17 AM	Behind road shed	T-REX TRAP	IN BAIT BOX	No Activity		
PRODUC	CTS APPLIED						
Material		A.I. %	Finished Qty	Application Equipment			Time
EPA #		A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft		Lot #
Detex Blox		1.0000%	6.0000 Each	_			9:51:50 AM
n/a		n/a	6.0000 Ounce Weight				

Weather: 0°, 0 MPH

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**INVOICE #: A218205** 

WORK DATE: 5/24/18

**BILL-TO** 100124 **LOCATION** 100124

Time In: 5/24/18 2:37 PM Time Out: 5/24/18 3:07 PM

Public Works - Building P.O. Box 4186

SAN RAFAEL, CA 94913-4186

SIGN & PAINT SHOP 5600 Nicasio Valley Road

Customer Unavailable to Sign

Nicasio, CA 94946

**Technician Signature** 

**Customer Signature** 

Alt. Phone: 415-499-6576

415-446-4421 Phone: Alt. Phone: 415-451-9498

Colby Reacer

License #: CA - 50632

**Purchase Order Terms** 

**Service Description** 

Quantity

31801261 NET 10

Service Exterior Perimeter Bait Stations With Trap 1.00

**GENERAL COMMENTS / INSTRUCTIONS** 

SERVICED ALL TRAPS WITHIN STATIONS. 3 mice captured, rebaited as needed

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 08 USAR BAY (T-REX)	8/5/2014	High	TBD	8/5/2014

Condition: Opening found at this side of stucture. - There are gaps in metal building that need attention around usar bay.

**Action:** Seal openings leading into structure.

Comment:

## PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
Mice	0	3	3

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
T-REX TRAP IN BAIT BOX	15 of 15 (100.00%)	3 of 15 (20.00%)	0	0		
TRAPS PLACED WHERE RODENTS TRAVEL	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0		
-Totals:	16 of 16 (100.00%)	3 of 16 (18.75%)	0	0		

## **AREA COMMENTS**

None Noted.

# **DEVICE INSPECTION EXCEPTIONS**

None Noted.

Printed: 6/5/18 Page: 1/2



ATCO
P.O. Box 2531
Novato, CA 94948
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Fax: 707.884.0808
atcopestcontrol.com

**INVOICE #: A218205** 

WORK DATE: 5/24/18

ea	Time	Device	Type	Status	Pest Findings
	3:06:20 PM	01 SIGN SHOP 3ea	TRAPS PLACED WHERE RODENTS TRAVEL	No Activity	
	3:07:39 PM	02 ROAD MAINTENANCE	T-REX TRAP IN BAIT BOX	No Activity	
	3:07:36 PM	03 ROAD MAINTENANCE	T-REX TRAP IN BAIT BOX	No Activity	
	3:06:34 PM	04 ROAD shed	T-REX TRAP IN BAIT BOX	Activity	Mice - 1 C;
	3:07:34 PM	05 SINGLE BAY	T-REX TRAP IN BAIT BOX	No Activity	
	3:07:29 PM	06 DBL BAY	T-REX TRAP IN BAIT BOX	No Activity	
	3:07:26 PM	07 road shed	T-REX TRAP IN BAIT BOX	No Activity	
	3:07:24 PM	08 USAR BAY	T-REX TRAP IN BAIT BOX	No Activity	
	3:07:20 PM	09 road shed	T-REX TRAP IN BAIT BOX	No Activity	
	3:06:46 PM	10 BEHIND USAR BAY	T-REX TRAP IN BAIT BOX	Activity	Mice - 1 C;
	3:07:18 PM	11 HAZMAT CONTAINER	T-REX TRAP IN BAIT BOX	No Activity	
	3:07:16 PM	12 road shed	T-REX TRAP IN BAIT BOX	No Activity	
	3:07:14 PM	13 BEHIND HAZMAT CON	T-REX TRAP IN BAIT BOX	No Activity	
	3:07:12 PM	14 generator	T-REX TRAP IN BAIT BOX	No Activity	
	3:07:10 PM	15 crew room door	T-REX TRAP IN BAIT BOX	No Activity	
	3:07:08 PM	Behind road shed	T-REX TRAP IN BAIT BOX	Activity	Mice - 1 C;

# **PRODUCTS APPLIED**

None Noted.

Printed: 6/5/18 Page: 2/2



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P.O. Box 2531
Novato, CA 94948
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Termire: 415.894.0800 / 707.584.9100
Fac: 707.884.0808
atcopestcontrol.com

**INVOICE #: A218206** 

WORK DATE: 5/31/18

BILL-TO 100124

LOCATION 100124

Phone:

**Time In:** 5/31/18 1:06 PM **Time Out:** 5/31/18 1:34 PM

Public Works - Building

P.O. Box 4186 SAN RAFAEL, CA 94913-4186 SIGN & PAINT SHOP 5600 Nicasio Valley Road Nicasio CA 94946 Customer Signature

Alt. Phone: 415-499-6576

Nicasio, CA 94946

Customer Unavailable to Sign

Alt. Phone: 415-451-9498

415-446-4421

**Technician Signature** 

Colby Reacer

**License #:** CA - 50632

**Purchase Order Terms** 

Service Description Qua

Quantity

31801261 NET 10

Service Exterior Perimeter Bait Stations With Trap 1.00

Quantit

**GENERAL COMMENTS / INSTRUCTIONS** 

SERVICED ALL TRAPS WITHIN STATIONS. 1 vole captured in far back behind road shed

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
Open				
Device 08 USAR BAY (T-REX)	8/5/2014	Hiah	TBD	8/5/2014

Condition: Opening found at this side of stucture. - There are gaps in metal building that need attention around usar bay.

**Action:** Seal openings leading into structure.

Comment:

## PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals
Voles	0	1	1

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
T-REX TRAP IN BAIT BOX	15 of 15 (100.00%)	1 of 15 (6.67%)	0	0		
TRAPS PLACED WHERE RODENTS TRAVEL	1 of 1 (100.00%)	0 of 1 (0.00%)	0	0		
-Totals:	16 of 16 (100.00%)	1 of 16 (6.25%)	0	0		

## **AREA COMMENTS**

None Noted.

# **DEVICE INSPECTION EXCEPTIONS**

None Noted.

Printed: 6/5/18 Page: 1/2



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P.O. Box 2531
Novato, CA 94948
Pest: 415.898.2282 / 707.778.7013
Termite: 415.854.0800 / 707.584.9100
Fax: 707.884.0808
atcopestcontrol.com

**INVOICE #: A218206** 

WORK DATE: 5/31/18

Area Time Device Type Status Pest Findings								
Area	Time	Device	Туре	Status	Pest Findings			
	1:33:08 PM	01 SIGN SHOP 3ea	TRAPS PLACED WHERE RODENTS TRAVEL	No Activity				
	1:33:10 PM	02 ROAD MAINTENANCE	T-REX TRAP IN BAIT BOX	No Activity				
	1:33:12 PM	03 ROAD MAINTENANCE	T-REX TRAP IN BAIT BOX	No Activity				
	1:33:15 PM	04 ROAD shed	T-REX TRAP IN BAIT BOX	No Activity				
	1:33:20 PM	05 SINGLE BAY	T-REX TRAP IN BAIT BOX	No Activity				
	1:33:17 PM	06 DBL BAY	T-REX TRAP IN BAIT BOX	No Activity				
	1:33:26 PM	07 road shed	T-REX TRAP IN BAIT BOX	No Activity				
	1:33:31 PM	08 USAR BAY	T-REX TRAP IN BAIT BOX	No Activity				
	1:33:03 PM	09 road shed	T-REX TRAP IN BAIT BOX	Activity	Voles - 1 C;			
	1:33:34 PM	10 BEHIND USAR BAY	T-REX TRAP IN BAIT BOX	No Activity				
	1:33:37 PM	11 HAZMAT CONTAINER	T-REX TRAP IN BAIT BOX	No Activity				
	1:33:39 PM	12 road shed	T-REX TRAP IN BAIT BOX	No Activity				
	1:33:42 PM	13 BEHIND HAZMAT CON	T-REX TRAP IN BAIT BOX	No Activity				
	1:33:44 PM	14 generator	T-REX TRAP IN BAIT BOX	No Activity				
	1:33:48 PM	15 crew room door	T-REX TRAP IN BAIT BOX	No Activity				
	1:33:51 PM	Behind road shed	T-REX TRAP IN BAIT BOX	No Activity				

# **PRODUCTS APPLIED**

None Noted.

Printed: 6/5/18 Page: 2/2



Public Works - Building

SAN RAFAEL, CA 94913-4186

Po Box 4186

ATCO P.O. Box 2531 Novato, CA 94948 Pest: 415.898.2282 / 707.778.7013 Termite: 415.884.0800 / 707.584.9100 Fax: 707.884.0808 atcooestcontrol.com

**INVOICE #: A218223** 

WORK DATE: 5/9/18

**BILL-TO** 100341 **LOCATION** 100341

5/9/18 4:20 PM Time In: Time Out: 5/9/18 5:00 PM

**Customer Signature** SOCIAL SERVICES

120 N Redwood Dr

San Rafael, CA 94903-1941

Customer is unavailable to sign

**Technician Signature** 

Corey Coleman

License #: CA - 51186

9/9/2014

Alt. Phone: 415-499-6702

**Purchase Order Terms Service Description** Quantity 31801261 NET 10 Service Trap/s Exterior Bait Boxes 1.00

# **GENERAL COMMENTS / INSTRUCTIONS**

WHERE NEEDED ADDED FRESH BAIT

Serviced exterior bait stations with traps. Nothing caught. Rebaited and reset traps where needed.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed		
Open						
General/Other	4/16/2013	High	Client	4/16/2013		
Condition: Noted damaged screen vents at base of structure fur caught on wire indicates possible racoon or large animal activity.						
Action, Replace damaged screens/screen vents						

**Action:** Replace damaged screens/screen vents.

Comment:

Device CW Bldg 11 (T-REX) 9/9/2014 Medium PM Company

Condition: Observed ant trails around property

**Action:** Treat ant trails with non-repellent insecticide. Terro possibly.

Comment:

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY							
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced		
T-REX TRAP IN BAIT BOX		14 of 14 (100.00%)	0 of 14 (0.00%)	0	0		
	-Totals:	14 of 14 (100.00%)	0 of 14 (0.00%)	0	0		

## **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

Printed: 6/5/18 Page: 1/2





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**INVOICE #: A218223** 

WORK DATE: 5/9/18

Area	Time	Device	Type	Status	Pest Findings
	4:40:55 PM	CW Bldg 7	T-REX TRAP IN BAIT BOX	No Activity	
	4:41:00 PM	CW Bldg 8	T-REX TRAP IN BAIT BOX	No Activity	
	4:41:04 PM	CW Bldg 9	T-REX TRAP IN BAIT BOX	No Activity	
	4:41:08 PM	CW Bldg 10	T-REX TRAP IN BAIT BOX	No Activity	
	4:41:15 PM	CW Bldg 11	T-REX TRAP IN BAIT BOX	No Activity	
	4:41:19 PM	CW Bldg 12	T-REX TRAP IN BAIT BOX	No Activity	
	4:41:26 PM	CW Bldg 13	T-REX TRAP IN BAIT BOX	No Activity	
	4:41:31 PM	SS Bldg 1	T-REX TRAP IN BAIT BOX	No Activity	
	4:41:36 PM	SS Bldg 2	T-REX TRAP IN BAIT BOX	No Activity	
	4:41:41 PM	SS Bldg 3	T-REX TRAP IN BAIT BOX	No Activity	
	4:41:45 PM	SS Bldg 4 shed	T-REX TRAP IN BAIT BOX	No Activity	
	4:41:49 PM	SS Bldg 5	T-REX TRAP IN BAIT BOX	No Activity	
	4:41:54 PM	SS Bldg 6	T-REX TRAP IN BAIT BOX	No Activity	
	4:41:58 PM	SS Bldg 14 shed	T-REX TRAP IN BAIT BOX	No Activity	

# **PRODUCTS APPLIED**

None Noted.

Printed: 6/5/18 Page: 2/2



Public Works - Building

Po Box 4186

31801261

ATCO P.O. Box 2531 Novato, CA 94948 Pest: 415.898.2282 / 707.778.7013 Termite: 415.884.0800 / 707.584.9100 Fax: 707.884.0808 atcooestcontrol.com

**INVOICE #: A218224** 

WORK DATE: 5/25/18

**BILL-TO** 100341 **LOCATION** 100341

5/25/18 2:30 PM Time In: Time Out: 5/25/18 3:09 PM

**Customer Signature** 

SOCIAL SERVICES

120 N Redwood Dr San Rafael, CA 94903-1941

SAN RAFAEL, CA 94913-4186 Alt. Phone: 415-499-6702

Customer is unavailable to sign **Technician Signature** 

Jordan Garcia

CA - 51649 License #:

**Purchase Order Terms** 

**Service Description** Quantity Service Trap/s Exterior Bait Boxes 1.00

NET 10 **GENERAL COMMENTS / INSTRUCTIONS** 

WHERE NEEDED ADDED FRESH BAIT

Serviced all trap stations around the exterior perimeter of the building. No captures at the time of service, added fresh bait to each trap and reset the ones that had been set off.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed	
Open					
General/Other	4/16/2013	High	Client	4/16/2013	
Condition: Noted damaged screen vents at base of s	structure fur caught o	on wire indicates possib	ole racoon or large animal activity.		
Action: Replace damaged screens/screen vents.					
Comment:					
Device CW Bldg 11 (T-REX)	9/9/2014	Medium	PM Company	9/9/2014	
Condition: Observed ant trails around property					

Action: Treat ant trails with non-repellent insecticide. Terro possibly.

Comment:

# PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY	# Areas	# Devices	Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
T-REX TRAP IN BAIT BOX	0 of 14 (0.00%)	0 of 0 (0.00%)	0	0		
-Totals:	0 of 14 (0.00%)	0 of 0 (0.00%)	0	0		

## **AREA COMMENTS**

None Noted.

### **DEVICE INSPECTION EXCEPTIONS**

Printed: 6/5/18 Page: 1/2



ATCO
P.O. Box 2531
Novato, CA 94948
Pest: 415.898.2282 / 707.778.7013
Termite: 415.854.0800 / 707.584.9100
Fax: 707.884.0808
atcopestcontrol.com

**INVOICE #: A218224** 

WORK DATE: 5/25/18

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.

## **INSPECTION DETAIL**

None Noted.

#### **PRODUCTS APPLIED**

None Noted.

Printed: 6/5/18 Page: 2/2



ATCO
P.O. Box 2531
Novato, CA 94948
Pest: 415.898.2282 / 707.778.7013
Termite: 415.894.0800 / 707.584.9100
Fax: 407.884.0808
atcopestcontrol.com

**INVOICE #: A219070** 

WORK DATE: 5/3/18

BILL-TO 101647

M.C.PARKS & OPENSPACE ATTN: ROB RUIZ/ACC. PAYALBES 3501 Civic Center Dr Ste 260 SAN RAFAEL, CA 94903 LOCATION 101647

Stafford Lake Adam Craig 3549 Novato Blvd Novato, CA 94947-1004

> Phone: 415-497-1364 Alt. Phone: 415-897-0618

**Time In:** 5/3/18 10:05 AM **Time Out:** 5/3/18 10:51 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Cristian Barragan License #:

Purchase OrderTermsService DescriptionQuantity31801182NET 10Service Trap/s Exterior Bait Boxes1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

ONE (1) SERVICE

REMOVED DEAD RODENTS AND REMOVED OR RESET TRAPS

Inspected & Serviced Exterior and Interior Snap Traps throughout property. Caught one Mouse in the maintenance office. Captured one rats by the residential property. Refreshed traps with peanut butter as needed.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY							
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced		
T-REX TRAP IN BAIT BOX		14 of 14 (100.00%)	2 of 14 (14.29%)	0	0		
	-Totals:	14 of 14 (100.00%)	2 of 14 (14.29%)	0	0		

## **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

# **INSPECTION DETAIL**

Printed: 6/5/18 Page: 1/2





ATCO P.O. Box 2531 Novato, CA 94948 Pest: 415.898.2282 / 707.778.7013 Termite: 415.884.0800 / 707.584.9100 Fax: 707.884.0808 atcopestcontrol.com

**INVOICE #: A219070** 

WORK DATE: 5/3/18

rea	Time	Device	Type	Status	Pest Findings
	10:29:36 AM	1	T-REX TRAP IN BAIT BOX	No Activity	
	10:29:39 AM	2	T-REX TRAP IN BAIT BOX	No Activity	
	10:29:45 AM	3	T-REX TRAP IN BAIT BOX	No Activity	
	10:29:48 AM	4	T-REX TRAP IN BAIT BOX	Activity	
	10:29:50 AM	5	T-REX TRAP IN BAIT BOX	No Activity	
	10:29:52 AM	6	T-REX TRAP IN BAIT BOX	No Activity	
Maintena	nce offices				
	10:29:57 AM	1	T-REX TRAP IN BAIT BOX	No Activity	
	10:30:00 AM	2	T-REX TRAP IN BAIT BOX	No Activity	
	10:30:02 AM	3	T-REX TRAP IN BAIT BOX	No Activity	
	10:30:05 AM	4	T-REX TRAP IN BAIT BOX	No Activity	
	10:30:22 AM	5	T-REX TRAP IN BAIT BOX	No Activity	
	10:30:33 AM	6	T-REX TRAP IN BAIT BOX	No Activity	
	10:30:36 AM	7	T-REX TRAP IN BAIT BOX	Activity	
	10:30:38 AM	8	T-REX TRAP IN BAIT BOX	No Activity	
Area	Time		Туре	Status	Pest Findings
Maintena	nce offices				
	10:29:58 AM		Area	No Activity	

# **PRODUCTS APPLIED**

None Noted.

Printed: 6/5/18 Page: 2/2



ATCO
P.O. Box 2531
Novato, CA 94948
Pest: 415.898.2282 / 707.778.7013
Termite: 415.894.0800 / 707.584.9100
Fax: 407.884.0808
atcoopestcontrol.com

**INVOICE #: A219071** 

WORK DATE: 5/17/18

BILL-TO 101647

M.C.PARKS & OPENSPACE ATTN: ROB RUIZ/ACC. PAYALBES 3501 Civic Center Dr Ste 260 SAN RAFAEL, CA 94903 LOCATION 101647

Stafford Lake Adam Craig 3549 Novato Blvd Novato, CA 94947-1004

> Phone: 415-497-1364 Alt. Phone: 415-897-0618

**Time In:** 5/17/18 10:45 AM **Time Out:** 5/17/18 11:30 AM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

Cristian Barragan License #:

Purchase OrderTermsService DescriptionQuantity31801182NET 10Service Trap/s Exterior Bait Boxes1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

ONE (1) SERVICE

REMOVED DEAD RODENTS AND REMOVED OR RESET TRAPS

Inspected & Serviced Exterior and Interior Snap Traps throughout property. Captured a total of two rats and three mice. Reset and replenished traps with peanut butter as needed

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

# PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY							
Device Type		# Inspected	Inspected w/Activity	# Skipped	# Replaced		
T-REX TRAP IN BAIT BOX		14 of 14 (100.00%)	6 of 14 (42.86%)	0	0		
	-Totals:	14 of 14 (100.00%)	6 of 14 (42.86%)	0	0		

# **AREA COMMENTS**

None Noted.

#### **DEVICE INSPECTION EXCEPTIONS**

None Noted.

# **INSPECTION DETAIL**

Printed: 6/5/18 Page: 1/2





ATCO P.O. Box 2531 Novato, CA 94948 Pest: 415.898.2282 / 707.778.7013 Termite: 415.884.0800 / 707.584.9100 Fax: 707.884.0808 atcopestcontrol.com

**INVOICE #: A219071** 

WORK DATE: 5/17/18

Area	Time	Device	Туре	Status	Pest Findings
		201100	.,,,,	- Ctatas	. 650 1650
	11:26:18 AM	1	T-REX TRAP IN BAIT BOX	No Activity	
	11:26:23 AM	2	T-REX TRAP IN BAIT BOX	Activity	
	11:26:27 AM	3	T-REX TRAP IN BAIT BOX	Activity	
	11:26:29 AM	4	T-REX TRAP IN BAIT BOX	Activity	
	11:26:33 AM	5	T-REX TRAP IN BAIT BOX	No Activity	
	11:26:35 AM	6	T-REX TRAP IN BAIT BOX	No Activity	
Maintena	nce offices				
	11:26:38 AM	1	T-REX TRAP IN BAIT BOX	No Activity	
	11:26:46 AM	2	T-REX TRAP IN BAIT BOX	Activity	
	11:26:44 AM	3	T-REX TRAP IN BAIT BOX	No Activity	
	11:26:49 AM	4	T-REX TRAP IN BAIT BOX	No Activity	
	11:26:52 AM	5	T-REX TRAP IN BAIT BOX	No Activity	
	11:26:55 AM	6	T-REX TRAP IN BAIT BOX	Activity	
	11:26:58 AM	7	T-REX TRAP IN BAIT BOX	Activity	
	11:27:00 AM	8	T-REX TRAP IN BAIT BOX	No Activity	
Area	Time		Туре	Status	Pest Findings
Maintena	nce offices				
	11:26:38 AM		Area	No Activity	

# **PRODUCTS APPLIED**

None Noted.

Printed: 6/5/18 Page: 2/2



ATCO
P.O. Box 2531
Novato, CA 94948
Pest: 415.898.2282 / 707.778.7013
Termine: 415.894.0800 / 707.584.9100
Fax: 707.884.0808
atcooestcontrol.com

**INVOICE #: A219072** 

WORK DATE: 5/31/18

BILL-TO 101647

M.C.PARKS & OPENSPACE ATTN: ROB RUIZ/ACC. PAYALBES 3501 Civic Center Dr Ste 260 SAN RAFAEL, CA 94903 LOCATION 101647

Stafford Lake Adam Craig 3549 Novato Blvd Novato, CA 94947-1004

> Phone: 415-497-1364 Alt. Phone: 415-897-0618

**Time In:** 5/31/18 3:15 PM **Time Out:** 5/31/18 3:59 PM

**Customer Signature** 

Customer Unavailable to Sign **Technician Signature** 

lgs

Cristian Barragan License #:

Purchase OrderTermsService DescriptionQuantity31801182NET 10Service Trap/s Exterior Bait Boxes1.00

## **GENERAL COMMENTS / INSTRUCTIONS**

ONE (1) SERVICE

REMOVED DEAD RODENTS AND REMOVED OR RESET TRAPS

Inspected and serviced perimeter snap trap stations throughout property. Caught a total of 2 mice overall. Reset and replenished traps with peanut butter as needed.

CONDITIONS / OBSERVATIONS Reported Severity Responsibility Reviewed

None Noted.

#### PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

DEVICE INSPECTION SUMMARY						
Device Type	# Inspected	Inspected w/Activity	# Skipped	# Replaced		
T-REX TRAP IN BAIT BOX	0 of 13 (0.00%)	0 of 0 (0.00%)	0	0		
-Totals:	0 of 13 (0.00%)	0 of 0 (0.00%)	0	0		

#### **AREA COMMENTS**

None Noted.

## **DEVICE INSPECTION EXCEPTIONS**

None Noted.

#### **INSPECTION DETAIL**

None Noted.

Printed: 6/5/18 Page: 1/2



ATCO
P.O. Box 2531
Novato, CA 94948
Pest: 415.898.2282 / 707.778.7013
Termite: 415.854.0800 / 707.584.9100
Fax: 707.884.0808
atcopestcontrol.com

INVOICE #: A219072

WORK DATE: 5/31/18

# **PRODUCTS APPLIED**

None Noted.

Printed: 6/5/18 Page: 2/2



**COUNTY OF MARIN** 1600 LOS GAMOS Dr San Rafael, CA 94903 (415) 491-7641 Home

Crane, 37001-CRANE-SAN FRANCISCO 2700 GEARY BLVD **SAN FRANCISCO, CA 94118** 

(415) 922-1666

**DANIEL RODRIGUEZ Rt# 37001-15 Customer Since: 2012** 

License# 56616

**Date of Service** 05/01/2018

Time In 05/01/2018 10:20 AM Time Out 05/01/2018 12:20 PM

PC Standard - Semi-Monthly, PC Standard

**Previous Services** 

04/25/2018 Follow Up 04/23/2018 PC Standard 04/16/2018 PC Standard

Pesticide Product Labels Are **Available Upon Request** 

#### Services Provided

Bait Station Inspection, Clean Station, Inspected All Area, Left Service Ticket with Manager On Duty, Pest Monitors Inspected/Replaced, Service Ticket Left on Door, Serviced Exterior Bait Stations, Serviced Interior Traps / Monitors, THANK YOU FOR YOUR BUSINESS

#### **General Comments**

Inspected interior and exterior rodent trapping stations, heavy exterior rodent activity and 1 mouse at interior suite # 275, cleaned and reset stations adding 2 more stations in that suite, no other activity noticed. Thank you

#### Product Application Details (Consumer post application precautionary statements on back)

				Active Ingredient	App Method	<u>App Equip</u>	Target Pest(s)	<u>Location</u>
Product:	T-Rex Snap Trap	QTY:	2 EACH		Placement	Mechanical	Rodent	Office, Office Space
Formulation:		EPA#:	n/a			Rodent		(work area)
App Rate:		LOT #:				Station		

CUSTOMER SIGNATURE: SIGNATURE NOT ENTERED

**CUSTOMER EMAIL:** If you experience pest issues with covered pests between scheduled visits, we will come back and address

Remit To: Crane, 37001-CRANE-SAN FRANCISCO

2700 GEARY BLVD

the problem with no additional charge.

SAN FRANCISCO, CA 94118

CUSTOMER NAME:

\* This work has been performed to my satisfaction.

Invoice / Service Ticket # 172329961

Account # 31099807

#### CONSUMER NOTIFICATION(S) / POST APPLICATION STATEMENTS

Treated Area(s) - Do not allow unprotected person(s), children, or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry.

Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) well for up to 2 hours before reoccupying.

**Equipment/Processing/Food** – Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during treatment. This area should be odor free before food products are placed in the area.

Exterior Applications (baits) - Do not allow grazing of feed, lawn or sod clippings to livestock after bait applications.

**Granular Application(s)** – Do not water to the point of run off.

**Do not burn** treated fire wood for one month after treatment.

National Poison Control Center 1-800-222-1222



**COUNTY OF MARIN** 1600 LOS GAMOS Dr San Rafael, CA 94903 (415) 491-7641 Home

Crane, 37001-CRANE-SAN FRANCISCO 2700 GEARY BLVD **SAN FRANCISCO, CA 94118** (415) 922-1666

Invoice / Service Ticket # 170059094 Account # 31099807

**Customer Since: 2012** 

**DANIEL RODRIGUEZ Rt# 37001-15** 

License# 56616

**Date of Service** 05/01/2018 PC Standard - Semi-Monthly, PC Standard **Previous Services** 

04/16/2018 PC Standard 04/02/2018 PC Standard 03/29/2018 Callback

Pesticide Product Labels Are **Available Upon Request** 

#### Services Provided

Bait Station Inspection, Clean Station, Inspected All Area, Serviced Exterior Bait Stations, Yellow-Jackets Service/Treatment, THANK YOU FOR YOUR BUSINESS

#### **General Comments**

Inspected exterior yellow jacket controls, no activity noted, cleaned and reset stations, no other activity noted. Thank you

**CUSTOMER SIGNATURE: SIGNATURE NOT ENTERED** 

If you experience pest issues with covered pests between scheduled visits, we will come back and address the problem with no additional charge.

Remit To: Crane, 37001-CRANE-SAN FRANCISCO

2700 GEARY BLVD

SAN FRANCISCO, CA 94118

**CUSTOMER NAME:** CUSTOMER EMAIL:

\* This work has been performed to my satisfaction.

#### CONSUMER NOTIFICATION(S) / POST APPLICATION STATEMENTS

Treated Area(s) - Do not allow unprotected person(s), children, or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry.

Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) well for up to 2 hours before reoccupying.

**Equipment/Processing/Food** – Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during treatment. This area should be odor free before food products are placed in the area.

Exterior Applications (baits) - Do not allow grazing of feed, lawn or sod clippings to livestock after bait applications.

**Granular Application(s)** – Do not water to the point of run off.

**Do not burn** treated fire wood for one month after treatment.

National Poison Control Center 1-800-222-1222



**COUNTY OF MARIN** 1600 LOS GAMOS Dr San Rafael, CA 94903 (415) 491-7641 Home

Crane, 37001-CRANE-SAN FRANCISCO 2700 GEARY BLVD **SAN FRANCISCO, CA 94118** (415) 922-1666

Account # 31099807

Invoice / Service Ticket # 172329962

Customer Since: 2012

**DANIEL RODRIGUEZ Rt# 37001-15** 

License# 56616

**Date of Service** 05/21/2018 Time In 05/21/2018 12:27 PM Time Out 05/21/2018 1:59 PM PC Standard - Semi-Monthly, PC Standard **Previous Services** 

05/01/2018 PC Standard 04/25/2018 Follow Up 04/23/2018 PC Standard

Pesticide Product Labels Are **Available Upon Request** 

#### Services Provided

Bait Station Inspection, Clean Station, Inspected All Area, Left Service Ticket with Manager On Duty, Service Ticket Left on Door, Serviced Exterior Bait Stations, Serviced Interior Traps / Monitors, THANK YOU FOR YOUR BUSINESS

#### **General Comments**

Inspected interior and exterior rodent controls, light exterior rodent activity noticed, cleaned and reset stations adding peanut butter bait as needed, no other activity noticed. Thank you

CUSTOMER SIGNATURE: SIGNATURE NOT ENTERED

If you experience pest issues with covered pests between scheduled visits, we will come back and address the problem with no additional charge.

Remit To: Crane, 37001-CRANE-SAN FRANCISCO

2700 GEARY BLVD

SAN FRANCISCO, CA 94118

CUSTOMER NAME: **CUSTOMER EMAIL:** 

\* This work has been performed to my satisfaction.

#### CONSUMER NOTIFICATION(S) / POST APPLICATION STATEMENTS

Treated Area(s) - Do not allow unprotected person(s), children, or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry.

Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) well for up to 2 hours before reoccupying.

**Equipment/Processing/Food** – Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during treatment. This area should be odor free before food products are placed in the area.

Exterior Applications (baits) - Do not allow grazing of feed, lawn or sod clippings to livestock after bait applications.

**Granular Application(s)** – Do not water to the point of run off.

**Do not burn** treated fire wood for one month after treatment.

National Poison Control Center 1-800-222-1222



**COUNTY OF MARIN** 1600 LOS GAMOS Dr San Rafael, CA 94903 (415) 491-7641 Home

Crane, 37001-CRANE-SAN FRANCISCO 2700 GEARY BLVD **SAN FRANCISCO, CA 94118** (415) 922-1666

Invoice / Service Ticket # 170059095 Account # 31099807

**Customer Since: 2012** 

**DANIEL RODRIGUEZ Rt# 37001-15** License# 56616

**Date of Service** 05/21/2018 Time In 05/21/2018 12:09 PM Time Out 05/21/2018 1:57 PM PC Standard - Semi-Monthly, PC Standard **Previous Services** 

05/01/2018 PC Standard 04/16/2018 PC Standard 04/02/2018 PC Standard

Pesticide Product Labels Are **Available Upon Request** 

#### Services Provided

Bait Station Inspection, Clean Station, Serviced Exterior Bait Stations, Yellow-Jackets Service/Treatment, THANK YOU FOR YOUR BUSINESS

#### **General Comments**

Inspected exterior yellow jacket controls, no yellow jacket activity noticed, cleaned and reset stations, no other activity noticed. Thank you

**CUSTOMER SIGNATURE: SIGNATURE NOT ENTERED** 

If you experience pest issues with covered pests between scheduled visits, we will come back and address the problem with no additional charge.

Remit To: Crane, 37001-CRANE-SAN FRANCISCO

2700 GEARY BLVD

SAN FRANCISCO, CA 94118

**CUSTOMER NAME:** CUSTOMER EMAIL:

\* This work has been performed to my satisfaction.

#### CONSUMER NOTIFICATION(S) / POST APPLICATION STATEMENTS

Treated Area(s) - Do not allow unprotected person(s), children, or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry.

Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) well for up to 2 hours before reoccupying.

**Equipment/Processing/Food** – Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during treatment. This area should be odor free before food products are placed in the area.

Exterior Applications (baits) - Do not allow grazing of feed, lawn or sod clippings to livestock after bait applications.

**Granular Application(s)** – Do not water to the point of run off.

**Do not burn** treated fire wood for one month after treatment.

National Poison Control Center 1-800-222-1222



COUNTY OF MARIN 1600 LOS GAMOS Dr San Rafael, CA 94903 (415) 491-7641 Home Crane, 37001-CRANE-SAN FRANCISCO 2700 GEARY BLVD SAN FRANCISCO, CA 94118 (415) 922-1666 Invoice / Service Ticket # 174950310 Account # 31099807

**Customer Since: 2012** 

DANIEL RODRIGUEZ Rt# 37001-15

License# 56616

Date of Service 05/30/2018

Time In 05/30/2018 11:53 AM Time Out 05/30/2018 12:37 PM PC Standard - Semi-Monthly, Callback

Previous Services

05/21/2018 PC Standard 05/01/2018 PC Standard 04/25/2018 Follow Up

Pesticide Product Labels Are Available Upon Request

#### Services Provided

THANK YOU FOR YOUR BUSINESS

#### **General Comments**

Check in at main office, located trap, Cleaned and reset station in original location, at meantime inspected other traps and found one more rat in trap, cleaned and reset, no other activity noticed. Thank you

**CUSTOMER SIGNATURE: SIGNATURE NOT ENTERED** 

If you experience pest issues with covered pests between scheduled visits, we will come back and address the problem with no additional charge.

Remit To: Crane, 37001-CRANE-SAN FRANCISCO

2700 GEARY BLVD

SAN FRANCISCO, CA 94118

CUSTOMER NAME: CUSTOMER EMAIL:

\* This work has been performed to my satisfaction.

#### CONSUMER NOTIFICATION(S) / POST APPLICATION STATEMENTS

Treated Area(s) - Do not allow unprotected person(s), children, or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry.

Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) well for up to 2 hours before reoccupying.

**Equipment/Processing/Food** – Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during treatment. This area should be odor free before food products are placed in the area.

Exterior Applications (baits) - Do not allow grazing of feed, lawn or sod clippings to livestock after bait applications.

**Granular Application(s)** – Do not water to the point of run off.

**Do not burn** treated fire wood for one month after treatment.

National Poison Control Center 1-800-222-1222

# RATED PEST MANAGEMENT PROGRAM: MONTHLY IPM TREATMENT REPORT FORM

COUNTY DEPARTMENT / CONTRACTOR FIRM NAME: CRANE PEST CONTROL: 1600 LOS GAMOS DR. MONTH: MAY YEAR: 2018

	CHEMICAL TREATMENTS								
APPLICATION DATE	SITE LOCATION CODE	PRODUCT APPLIED	EPA REGISTRATION NUMBER	TOTAL PROUBLE OF THE	ODUCT USED UNITS (CIRCLE)	APPLICATOR'S NAME	TARGET PEST(S)	ESTIMATED HOURS	

		MANAGEMENT & CULTURAL TREATMENTS		
APPLICATION DATE	SITE LOCATION CODE	TREATMENT APPLIED  (EX/ MOWING, WEEDING, PRUNING, MULCHING, SANITATION, CHECKING TRAPS, PEST IDENTIFICATION, PEST EXCLUSION, WATER MANAGEMENT, SOIL SOLARIZATION, FERTILIZER/SOIL AMENDMENTS, DESTROYING ALTERNATE HOSTS, ETC.)	TARGET PEST(S)	ESTIMATED HOURS
05/01/2018		INSPECTED INTERIOR AND EXTERIOR RODENT TRAPPING STATIONS. HEAVY EXTERIOR RODENT ACTIVITY AND 1 MOUSE FOUND ON INTERIOR IN SUITE 275. CLEANED AND RESET STATIONS, ADDING 2 MORE STATIONS IN #275. NO OTHER ACTIVITY NOTED. INSPECTED EXTERIOR YELLOW JACKET CONTROLS WITH NO ACTIVITY NOTED. CLEANED AND RESET STATIONS.	RODENTS, ANTS, & OCCASIONAL INVADERS & YELLOW JACKETS	3 HOURS
05/21/2018		INSPECTED INTERIOR AND EXTERIOR RODENT CONTROLS WITH LIGHT EXTERIOR RODENT ACTIVITY OBSERVED.  CLEANED AND RESET STATIONS, ADDING PEANUT BUTTER BAIT AS NEEDED. NO OTHER ACTIVITY NOTED.  INSPECTED EXTERIOR YELLOW JACKET CONTROLS WITH NO YELLOW JACKET ACTIVITY NOTED. CLEANED AND RESET STATIONS.	RODENTS, ANTS, & OCCASIONAL INVADERS & YELLOW JACKETS	2 HOURS
05/30/2018		CHECKED IN AT MAIN OFFICE, LOCATED TRAP, CLEANED AND RESET STATION IN ORIGINAL LOCATION. INSPECTED OTHER TRAPS AND FOUND ONE MORE RAT IN TRAP; CLEANED AND RESET. NO OTHER ACTIVITY NOTED.	RODENTS	40 MINUTES

REPORT PREPARED BY: ROGER FONDACABE, DISTRICT SERVICE MANAGER DATE: MAY 31, 2018 PHONE: 415-922-1666