

620-6-.07 Correction of Deviations.

(1) On every Wood Destroying Organism job which it inspects, the Enforcement Agency shall provide the Designated Certified Operator with an Inspection Report detailing any apparent deviations from the Minimum Adequate Treatment Standards found by an inspector, and which are not covered by an Exception Form II. The Exception Form II shall contain all of the following information and shall be equivalent to the following format:

GEORGIA STRUCTURAL PEST CONTROL COMMISSION - EXCEPTION FORM II
 For pre-construction treatments- This Form may only be completed by the property owner after the closing of a final loan

NOTICE TO PROPERTY OWNERS
DO NOT SIGN THIS DOCUMENT UNTIL YOU HAVE READ AND SIGNED
“CONDITIONS GOVERNING THE USE OF THE FORM II” ON THE REVERSE
SIDE OF THIS DOCUMENT. THESE “CONDITIONS” MUST BE CONSIDERED
PART OF THIS DOCUMENT. YOU MUST RECEIVE A COPY OF THIS
REPORT AND SUPPORTING GRAPH.

Name of Company _____

Address of Company _____

Owner of Property _____

Address of Structure Treated - Note: A separate Form II is required for each individual structure. Reproductions of the Form II for multiple structures is not acceptable.

Phone Number of Property Owner _____

Indicate with a check mark those items that do not meet the minimum treatment standards.

SECTION ONE – TERMITE CONTROL

SOIL TREATMENTS - Note: For defined post construction soil treatments and preconstruction soil treatments, only items # 1, 2 and 6 are applicable.

Type of treatment - Check one

Comprehensive post construction soil treatment _____

Defined post construction soil treatments _____

Pre-construction soil treatment _____

Date Job Completed _____ **YES** **NO**

All debris removed _____

Wooden contacts removed or insulated _____

Termite tunnels removed _____

Foundation adequately trenched/rodded and treated _____

Voids adequately drilled/treated _____

Ventilation adequate _____

Earth filled porches adequately drilled/treated _____

Contiguous slabs adequately drilled/treated _____

Slabs at/above grade adequately drilled/treated _____

Monolithic slabs adequately treated _____

Non Soil Pesticide, Device, Bait or Baiting System – Note: All items pertain to both post-construction and pre-construction applications.

Date Job Completed _____	<u>YES</u>	<u>NO</u>
All debris removed _____	_____	_____
Wooden contacts removed _____	_____	_____
Ventilation adequate _____	_____	_____
Barrier or baiting system installed consistent with label directions _____ Not applicable	_____	_____

SECTION TWO -POWDER POST BEETLES

Date Job Completed _____	<u>YES</u>	<u>NO</u>
Vapor barrier properly installed _____	_____	_____
Ventilation adequate _____	_____	_____

SECTION THREE - WOOD DESTROYING FUNGI

Date Job Completed _____	<u>YES</u>	<u>NO</u>
Vapor barrier properly installed _____	_____	_____
Ventilation adequate _____	_____	_____

Explain ***in detail*** what areas of the structure do not meet treatment standards and why it is not possible to meet these treatment standards. Also, attach a graph indicating the area(s) that were not treated to minimum standards. Failure to attach a graph and provide a ***detailed*** written explanation will void this document. Use other side if necessary.

Signature of Property Owner _____ Date _____

Signature of DCO _____ Date _____

Note: The DCO must sign this document within 21 days of the signature of the property owner. Failure to do so will render the Form II void.

Revised 10/05 - Replaces all previous editions

CONDITIONS GOVERNING THE USE OF THE FORM II

1. The Form II, Exception to the Minimum Treatment Standards, is intended to be used **ONLY** in situations where it is not possible or practical to meet the minimum treatment standards established by the Georgia Structural Pest Control Commission. For pre-construction treatments this form may only be completed by the property owner after the closing of a final loan.
2. The Form II is not to be used to bypass the minimum treatment standards nor is it used to notify any agency of government that wood destroying organism work has been completed. For defined post construction soil treatments and preconstruction soil treatments; only items # 1, 2 and 6 are applicable.
3. By signing this document the property owner acknowledges that the property identified will not receive a complete minimum treatment. Signing this document does not affect the terms of any guarantee between the property owner and the pest control company.

4. Each “no” must be explained in detail in the area provided on the front of this document as to specifically what areas of the structure do not meet the treatment standards and why it is not possible to meet these treatment standards. Additional space is provided below.

5. All sections of this document must be filled out completely. Failure to comply with this requirement or failure to provide the explanation required in “Condition #4” above will constitute a violation involving misuse of this form and may render it void.

Additional Explanations

Signature of Property Owner _____ Date _____

Signature of DCO _____ Date _____

Note: The DCO must sign this document within 21 days of the signature of the property owner. Failure to do so will render the Form II void.

Revised 10/05 - Replaces all previous editions

The Licensee shall return the Inspection Report to the Enforcement Agency within thirty (30) days of its receipt confirming to the Enforcement Agency that all reported deviations from the Minimum Adequate Treatment Standards have been corrected.

(2) The Enforcement Agency may require the licensee to retreat with an approved termiticide any structure(s) initially treated with a registered pesticide as a soil termiticide application, which it finds within five (5) years after the initial treatment was not treated in accordance with the Minimum Adequate Treatment Standard, which were in effect on the date of initial treatment, whether or not such structure has been under renewal contract by the licensee beyond the original treatment contract period. If, however, a structure has been under continuous contract for more than five (5) years after initial treatment, retreatment may be required by the Enforcement Agency should inadequacies in the Minimum Adequate Treatment Standards be detected within two (2) years after the expiration date of such contract.

(3) On all termite control treatments involving monitoring with a non-pesticidal bait or a registered pesticidal bait, or with any other similar pesticide, when the pesticidal bait or other pesticide is contained in its own receptacle and is not applied directly to the structure or used as a soil termiticide application, the Enforcement Agency may require the licensee to correct any deviations from the Minimum Adequate Treatment Standards in effect on the date of initial treatment. Such requirements may be made at any time the Enforcement Agency finds such deviations within five (5) years of the initial treatment, or if the structure(s) has been under continuous contract for more than five (5) years, corrections may be required by the Enforcement Agency within two (2) years of the expiration date of the contract. It should be understood that correction of deviations apply only to the removal of cellulosic debris, wood to earth contact, removal of accessible termite tunnels and ventilation requirements and does not apply to the reinstallation of monitoring or toxicant baits or other pesticide treatments which may have been removed as a condition of the initial contract.

(4) The Enforcement Agency may inspect, for regulatory purposes, any structure within five (5) years of the initial verifiable treatment, or if the structure(s) has been under continuous contract for more than five (5) years, within two (2) years of the expiration date of the contract. The Enforcement Agency may inspect, for regulatory purposes, any structure having an Official Georgia Wood Infestation Inspection Report issued within two (2) years of the issuance of the Report.

(5) Any structure under contract with a licensee found by either the licensee or the Enforcement Agency to have three or more separate areas of active infestation from subterranean termites within a five (5) year period shall receive a complete retreatment in accordance with the Minimum Adequate Treatment Standards.

(6) The Enforcement Agency may require the licensee to retreat, consistent with the requirements of Rule 620-6-.04(1), any structure which it finds was not treated consistent with the requirements of Rule 620-6-.04(2).

Authority O.C.G.A. Sec. 43-45-8. **History.** Original Rule entitled "Correction of Deviations" adopted. F. Feb. 14, 1985; eff. Mar. 6, 1985. **Amended:** F. Sept. 14, 1995; eff. Oct. 4, 1995. **Repealed:** New Rule of same title adopted. F. June 4, 1997; eff. July 1, 1997, as specified by the Agency. **Amended:** F. Oct. 3, 2000; eff. Nov. 1, 2000, as specified by the Agency. **Amended:** F. Aug. 26, 2005; eff. Sept. 16, 2005, as specified by the Agency.