



Operation Name: _____ Date: _____

A. DO YOU STORE CROPS AT FACILITIES THAT YOU DO NOT OWN OR OPERATE?

No, not applicable Yes, complete below

1) Do you own the crop while it is in storage?

No Yes, complete 2 below

2) Which of the following applies to the storage facility? (if multiple facilities, check all that apply)

- The facility is certified and I maintain copies of their organic certificate. Certifier: _____ Attach certificate
- I file a Storage Facility Inspection Waiver form annually for this facility. Attach form
- I maintain the Handler OSP for the facility, and I am responsible for its annual inspection. Attach OSP sections

Crop	Facility Name/ Location

B. DO YOU STORE CROPS AT FACILITIES YOU OWN OR OPERATE?

No, not applicable Yes, complete 1 & 2 below

1) List and describe your storage locations:

Crop	Facility Address	Type (cold, dry, etc)

2) Do you use the same storage units or containers for organic and non-organic crops?

No, not applicable Yes, complete a, b & c below

a) How do you separate & label organic and non-organic crops?

b) How do you identify organic storage areas?

c) How do you clean storage units or containers prior to storage of organic crops & record the cleaning?



C. FACILITY PEST MANAGEMENT

1) Who is responsible for pest control in your storage facility?

- In-house
- Contracted pest control service

a) Which pest(s) are problematic in your storage facility? _____

Organic handlers must use management practices to prevent pests. If those practices are not effective, a material consistent with the National List may be applied. If these practices and materials are not effective, a synthetic material not on the National List may be used.

In the table below, check the basic preventative and mechanical control strategies used in your storage facility:

Strategy	Flying insects	Crawling insects	Rodents	Birds
Preventative practices				
Good sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Removal of habitat areas, food sources, breeding areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleanup of spilled product	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sealed doors and/or windows	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Screened windows, vents, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Repair of holes, cracks, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Storage above ground level	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheet metal on building exterior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Air curtains, air showers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Positive air pressure in facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspect ingredients for pests	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection zones around interior perimeters	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ultrasound, light devices, scare tactics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Control temperature, humidity, or light levels	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monitoring devices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(Other):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mechanical or physical control, lures or repellents				
Electrocuters, zappers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mechanical traps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sticky traps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pheromones traps, lures <i>may not contact organic products</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Repellents	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Freezing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heat treatment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vacuum treatment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(Other):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2) Do you apply synthetic pesticides that are NOT on the National List at storage facilities where organic products are stored?

- No, not applicable
- Yes, complete OSP section G6.3.