

COR COMPLIANCE PROGRAM ORGANIC PRACTICES TO PREVENT OSP COMMINGLING AND CONTAMINATION SECTION: H4.0 CC

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The CCOF Canadian Organic Regime (COR) Compliance Program is ONLY for operations located in Canada

Operation Name:

Date:

Complete this form if you take physical possession of products you sell or distribute, or run a processing or handling facility.
Facility covered by this form (If different from operation name):

Find all forms at www.ccof.org/documents. Send completed forms to inbox@ccof.org.

A. Harvest

1) Do you harvest organic crops and/or contract out harvest of organic crops?

Records and organic certificates must show that harvested parcels are certified and harvest equipment is cleaned or purged.

B. Receiving

- 1) Do you ever receive organic and nonorganic products at the same time or in the same vehicle?
 - 🗌 Yes 🗌 No
 - a) If yes, what steps are taken to prevent commingling of organic and nonorganic products?

Labeled pallets	Organic product sealed or shrink wrapped	Designated organic and nonorganic areas
Other (describe)	:	

2) Do any products arrive **unsealed** or in **permeable packaging** (e.g. clamshells, open boxes, trucks) or in **reusable containers/vehicles** (e.g. RPCs, tankers, railcars)?

Transporters that combine or split unpackaged loads must be certified organic.

- No. Skip to question B3. Yes. Complete this section.
- a) If yes, how do you ensure contamination and commingling were prevented during transport (e.g. protection from sanitizer residue, gases, liquids)? Check all that apply.

Transporter records must be available for review at inspection, e.g. bill of lading, manifest, transaction certificate, shipping and delivery records, invoices, chain of custody, truck and trailer numbers, lot number.

Clean truck affidavit Cleaning and sanitizing material records Certified supplier provides documentation

Truck cleaning procedures Wash tags Tanker Seals Other (describe):

 At receiving, how do you verify that incoming organic products are from approved suppliers, including shipments from uncertified brokers, traders, wholesalers, or distributors? Check all that apply or attach a description.

Receiving records must document verification and be available for review at inspection.

Approved organic supplier list verified against BOL or packaging/container labels.

Current organic certificate required with each shipment, supplier verified as approved, certificate verified to list product received.

For shipments from uncertified vendors, record uncertified handler, certified supplier, and certified supplier lot # on receiving log.

Other (describe):

C. Storage

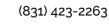
1) How do you ensure organic products are not commingled with nonorganic products in storage?

Not applicable, all organic.	All products sealed and labeled.	Storage areas dedicated to, and identified as, organic.
C Other (describe):		

Other (describe):

D. Packaging & Shipping

Are all packaging materials free of prohibited materials (e.g. fungicides, preservatives, fumigants)?
 Yes Not applicable, no packaging.



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	How do you pre	PF Canadian Organic Regime (COR) Comp event commingling of outgoing organic and ne ver shipped with nonorganic.	onorganic products?	ocated in Canada
	Other (descr	ribe):		
3)		ts shipped in unsealed or permeable packa hicles (e.g. RPCs, tankers, railcars)?	ging (e.g. clamshells, open boxes, trucks)	or in reusable
	Transporters the	nat combine or split unpackaged loads must b	e certified organic.	
	No. Skip to s	section E. 🗌 Yes. Complete this section.		
		do you ensure contamination and commingli ases, liquids)? Check all that apply.	ing will be prevented during transport (e.g.	protection from sanitizer
		er records must be available for review at insp cords, invoices, chain of custody, truck and tr		tion certificate, shipping and
	🗌 Clean tr	ruck affidavit 🛛 Cleaning and sanitizing ma	aterial records 🛛 Certified supplier provid	les documentation
	🗌 Truck cl	leaning procedures 🛛 Wash tags 🗌 Tar	nker Seals	
	🗌 Other (d	describe):		
Е.	Water & Wat	ter Additives		
		food production must meet applicable drinking	g water regulations.	
1)		as an ingredient in organic products or used ir		wash or flume water or crops
	☐ No. Skip to c	question E4. 🛛 Yes. Complete this section		
2)	If you treat wate	er on-site (e.g. RO, UV, carbon filtration, wate regulations? Contact treatment manufacturer	er softeners, pH adjustment), does the treat	ted water meet applicable
	Yes. CCOF	may request documentation that treated wate	er meets applicable drinking water regulation	ons.
	N/A, water n	not treated.		
3)	Is water used in	n direct contact with organic products, e.g. wa	ash water?	
	No. Skip to c	question E4. 🛛 Yes. Complete this section		
	a) If yes, do y	ou add any substances to water that contact	s organic products, e.g. peracetic acid, hyd	rogen peroxide, chlorine?
	🗌 No 🗌] Yes, list materials on your <u>COR Handler Ma</u>	aterials Application (OSP Materials List)	
	b) Do you add	d chlorine to water that directly contacts orga	anic products?	
	🗌 No			
		tach records or SOP used for monitoring chlo hat contacts organic products shall not excee		ur inspector. Chlorine levels in
4)	Does steam cor	ntact organic products or packaging?		
	No. Skip to s	section F. 🗌 Yes. Complete this section.		
		steam boiler is used, list each boiler chemica an ingredient statement for each:		ntion (OSP Materials List)

b) If volatile boiler chemicals are used, describe how you prevent organic products from contacting volatile boiler chemicals, e.g. by shutting off boiler chemical feed prior to organic runs (specify # of hours) and conducting condensate tests.

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F. Equipment Cleaning and Sanitation

All detergents used on organic contact equipment must be biodegradable. List all detergents and sanitizers on your <u>COR Handler</u> <u>Materials Application (OSP Materials List)</u>

1) List all equipment and surfaces that organic products contact during **handling**, **processing**, **transport**, **or storage** and describe the cleaning practices. Or provide this information as an attachment (ex: SSOP for organic): Attached

Organic Equipment/Contact Surface (e.g. totes, processing lines, reused storage containers)	Cleaned? (Y/N)	Purged? (Y/N)	Rinsed? (Y/N)	Documentation (e.g. wash tag, cleaning/production log)

- 2) If any surfaces listed above are NOT either cleaned or purged prior to each organic run, explain why not:
- 3) If equipment is **purged*** (not cleaned) between runs, describe the purge procedure, including the product and quantity purged, where it goes, and how this is documented.

*Purge –	To expel	l nonorganic	product price	r to processing	organic prod	luct from foo	d processing	equipment (when e	equipment o	cannot
be clean	ed)										

- 4) Do you use any substances for cleaning or sanitation that are not on the COR Permitted Substances List section 7.3?
 ☐ No, not applicable. Skip to question F5. ☐ Yes. Complete this section.
 - a) What removal event do you use to ensure that there are no residues on organic contact surfaces?
 - Rinsing

Residue Testing: DH Quaternary Ammonia Other testing:

- b) If substances are used that are not on the COR Permitted Substances List section 7.4, how do you minimize the environmental impact of the effluent discharge?
- 5) If cleaning is NOT documented, explain why not:

G. Facility Pest Management

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

In-house Contracted pest control service (name):

2) Which of the following management practices do you use to **prevent** pests? Must use at least one:

Remove pest habitat, food sources, and breeding areas. Prevent access to handling facilities.

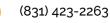
□ Manage environmental factors to prevent pest reproduction (temperature, light, humidity, atmosphere, air circulation).

Other (describe):

3) Which of the following practices do you use to control pests in organic production and storage areas?

N/A, none used Mechanical or physical controls, including traps, light, or sound.

Lures and repellents as listed in Table 8.2 of CAN/CGSB -32.311, Organic Production Systems- Permitted Substances Lists (PSL). List lures and repellents that you apply in organic production and storage areas on your <u>COR Handler Materials</u> <u>Application (OSP Materials List)</u>.



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- Org 4)	Are the	The CCOF Canadian Organic Regime (COR) Compliance Program is ONLY for operations located in Canada e measures listed above in questions G2 and G3 sufficient to prevent or control pests? s. Skip to question G6. No no, explain:
5)	Ha Ta Are Ta □ Yes a) If	no, list pest control materials from Table 8.2 of the PSL that you apply in organic production and storage areas on your <u>COR</u> andler Materials Application (OSP Materials List). able 8.2 PSL materials include carbon dioxide, vitamin D3, boric acid, diatomaceous earth, and more. able 8.2 PSL materials listed on your OSP Materials List sufficient to prevent or control pests? s \square No \square N/A, none used no, explain below (or attach justification). List pest control materials not on the PSL that you apply in organic production and orage areas on your <u>COR Handler Materials Application (OSP Materials List)</u> . \square Letter of justification attached
6)	Co ^v	o you prevent pest control materials from contacting organic products, ingredients, and packaging materials? move product and packaging from areas to be treated
7)	Where	e do you record pest control material use and measures taken to protect organic products or packaging? sticide Use Log □ Log describing removal/reentry of products and packaging □ Purge log ner (describe):

