



Operation Name: _____ Date: _____

A. Crop Storage at Other Facilities

Complete this section if you store crops at facilities that you do not own, operate, and/or lease. Not Applicable

- 1) Do you own the crop while it is in storage?
 - No, Skip to section B Yes. Complete this section.
- 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. **Attach certificate.**

Certifier: _____

- This facility is uncertified and covered by an [Uncertified Handler Affidavit \(UHA\)](#). **Attach form.**
- I maintain the Handler OSP for the facility, and I am responsible for its annual inspection. **Attach OSP sections.**

3) List and describe your storage locations:

Crop	Facility Name/ Location

B. Crop Storage at Owned, Operated, and/or Leased Facilities

Complete this section if you store crops at facilities that you own, operate, and/or lease. Not Applicable

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. Skip to section C. Yes. Complete this section.

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 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 using nonsynthetic or synthetic substances consistent with the National List. List lures and repellents that you apply in organic production and storage areas on your [Grower Materials Application \(OSP Materials List\)](#).
- 4) Are the measures listed above sufficient to prevent or control pests?
- Yes No N/A, none used
 - a) If no, list pest control materials **from the National List** that you apply in organic production and storage areas on your [Grower Materials Application \(OSP Materials List\)](#).
 - Attached
 - Prevention and control methods described above must be implemented before National List materials may be used. National List materials include carbon dioxide, nitrogen gas, Vitamin D3 bait, boric acid, diatomaceous earth and soap products.*
- 5) Are National List materials on your [Grower Materials Application \(OSP Materials List\)](#) sufficient to prevent or control pests?
- Yes No N/A, none used
 - a) If no, explain below (or attach justification). List pest control materials **not on the National list** that you apply in organic production and storage areas on your [Grower Materials Application \(OSP Materials List\)](#).
 - Letter of justification attached
-
- 6) How do you prevent pest control materials from contaminating organic products, ingredients, and packaging materials?
- Remove product and packaging from areas to be treated Wash and rinse organic contact surfaces after treatment
 - Cover equipment used for organic handling during treatment Purge equipment with nonorganic product after treatment
 - Other (describe): _____
- 7) Where do you record pest control material use and measures taken to protect organic products or packaging?
- Pesticide Use Log Log describing removal/reentry of products and packaging Purge log
 - Other (describe): _____