



Operation Name: _____ Date: _____

A. Crops Stored at Other Operations

- Complete this section if you store crops at facilities or storage locations that **your operation does not own or lease**.

☐ Not applicable. Skip to section B.

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

☐ No. Skip to section B. ☐ Yes. Complete this section.

- 2) Describe the storage locations:

Storage Facility Name & Address	Crops Stored	Documentation
		☐ OC* ☐ EHA**
		☐ OC* ☐ EHA**
		☐ OC* ☐ EHA**

*Attach the Organic Certificate (OC) for each certified storage facility listed above. *You must request updated certificates annually.*

**For any uncertified facilities listed above, attach a CCOF [Exempt Handler Affidavit \(EHA\)](#). EHA must be completed by the uncertified storage facility manager. *Product must be enclosed in sealed, tamper-evident packages or containers when received by the storage facility and must remain in those packages or containers throughout storage. In addition, the facility may not handle the product in any way other than storage. CCOF will review the EHA and notify you if certification of the storage facility is required.*

In [G8.0 Record Keeping](#), describe your monitoring practices to verify that the organic status of your crops will be maintained during storage, and prevent organic fraud.

B. Crops Stored at Owned or Leased Locations

- Complete this section if you store crops at facilities or storage locations that **your operation owns or leases**.

☐ Not Applicable. Stop, this form is complete.

If you handle the crops in any way other than storage at the location(s) below, also complete either [G6.4 Simple On-Farm Post Harvest Handling](#) (for simple handling of your own crops at your own all-organic facility) OR the Handler OSP forms indicated in the [Guide to Handler OSP Forms](#).

- 1) Describe your storage locations:

Storage Location Name & Address	Crops Stored	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 question B3. ☐ Yes. Complete this section.

- a) How do you separate and 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?





3) Which of the following management practices do you use to **prevent** pests in your storage location(s)? You must use at least one:

- ☐ Remove pest habitat, food sources, and breeding areas ☐ Prevent access to the storage location
☐ Manage environmental factors to prevent pest reproduction (temperature, light, humidity, atmosphere, air circulation)
☐ Other (describe): _____

4) Which of the following practices do you use to **control** pests in organic storage areas?

- ☐ N/A, prevention practices are effective and additional controls are not needed at this time.
☐ Mechanical or physical controls, including traps, light, or sound.
☐ Pheromones, lures, and/or repellents using nonsynthetic or synthetic substances consistent with the National List. If used in organic storage areas, list these on your [Grower Materials Application \(OSP Materials List\)](#).

5) Are the measures listed above sufficient to prevent or control pests?

- ☐ N/A, none used ☐ Yes
☐ No. List pest control materials **from the National List** that you apply in organic storage locations on your [Grower Materials Application \(OSP Materials List\)](#).

Prevention and control methods described in B3 and B4 above must be implemented before other National List materials may be used. See the Grower Materials Application (OSP Materials List) for a list of National List materials.

6) Are National List materials sufficient to prevent or control pests in organic storage areas?

- ☐ N/A, no National List materials used or planned for use ☐ Yes ☐ No, other pest control materials are needed.

7) If you plan to use pest control materials **not on the National list** in organic storage locations, list them on your [Grower Materials Application \(OSP Materials List\)](#) and describe below why preventative practices, mechanical or physical controls, and National List materials are not effective.

- ☐ N/A, no non-National List pest control materials used or planned for use
☐ Letter of justification attached (see [example](#) on CCOF website)

8) How do you prevent pest control materials (e.g. applied via fumigation and/or fogging) from contaminating organic crops and/or packaging materials?

You must protect organic storage areas, crops, and packaging from contamination from all facility pest control materials.

- ☐ N/A ☐ Remove crops and packaging from areas to be treated
☐ Wash and rinse organic contact surfaces after treatment ☐ Cover equipment used for organic storage during treatment
☐ Other (describe): _____

9) How do you record pest control material use and measures taken to protect organic crops or packaging?

You must document pest control activities and protection of organic.

- ☐ N/A ☐ Pesticide use log ☐ Log describing removal/reentry of crops and packaging
☐ Other (describe): _____

