



Operation Name: \_\_\_\_\_ Date: \_\_\_\_\_

► Complete this form to describe the locations where storage occurs on your operation (e.g. livestock feed, roughages for bedding, livestock products, etc.)

**A. Storage Locations**

1) List all storage locations used for livestock needs on your operation.

Not applicable, no storage locations OR all storage locations are identified on [G6.2 Farm Storage](#).

| Storage Location Name / Address | Do you own or lease this facility?  | Item(s) Stored |
|---------------------------------|---|----------------|
|                                 | <input type="checkbox"/> Yes<br><input type="checkbox"/> No. Complete question 2) |                |
|                                 | <input type="checkbox"/> Yes<br><input type="checkbox"/> No. Complete question 2) |                |
|                                 | <input type="checkbox"/> Yes<br><input type="checkbox"/> No. Complete question 2) |                |
|                                 | <input type="checkbox"/> Yes<br><input type="checkbox"/> No. Complete question 2) |                |

2) For storage locations that you do not own or lease: Which of the following applies to the storage facility? (If multiple facilities, check all that apply)

- N/A, I own or lease all listed facilities. *Storage facility inspection is required.*
- The facility is certified and I maintain copies of their organic certificate. Attach certificate.  
*If the facility handles your livestock products in any way other than storage, list in [L7.0 Livestock Product Profile](#) instead.*
- This facility is uncertified. Attach a completed [Exempt Handler Affidavit \(EHA\)](#).

*The 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 [L9.0: Record Keeping for Livestock Operations](#), describe your monitoring practices to verify that the organic status of your products will be maintained during storage, and prevent organic fraud.*

3) For storage locations you own or lease that store both organic and nonorganic items:

- N/A, all listed facilities store only organic items. Skip to Section B.
- a) How do you separate and label organic and non-organic items in storage?
  - Separate storage areas for organic and non-organic items.     Clear signage
  - All items are sealed and appropriately labeled     Storage areas are cleaned prior to placing the organic product.
  - Other (describe): \_\_\_\_\_

b) How do you identify organic storage areas?  
\_\_\_\_\_

c) How do you clean storage units or containers prior to storage of organic items & record the cleaning? Any materials that directly contact organic products must be listed and approved on your [Livestock Materials Application \(OSP Materials List\)](#).  
\_\_\_\_\_

**B. Pest Control in Storage**

- 1) My facility pest management practices are identical to those described in [L8.0 Livestock Product Handling](#)
  - Yes. **This form is complete.**     No, I employ different pest management practices in storage facilities. Complete this section.  
*Include all materials used to control pests in storage areas on your OSP Materials List.*
- 2) Who is responsible for pest control in your facility?
  - In-house     Contracted pest control service (name): \_\_\_\_\_



3) Which of the following management practices do you use to **prevent** pests in the storage locations listed above?  
*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 non-synthetic or synthetic substances consistent with the National List. If used in organic storage areas, list these on your [Livestock Materials Application \(OSP Materials List\)](#).

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

- Yes
- No. List pest control materials **from the National List** that you apply in organic storage locations on your [Livestock Materials Application \(OSP Materials List\)](#).

*Prevention and control methods described in B2 and B3 above must be implemented before other National List materials may be used. See the Livestock 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.

a) If no, explain below or attach justification (e.g. letter from pest control service):  **Letter of justification attached**

*If you plan to use non-National List pest control materials, describe why the preventative practices, mechanical or physical controls, and National List materials are not effective to prevent or control pests at your facility. List pest control materials not on the National list that you apply in organic production and storage areas on your [Livestock Materials Application \(OSP Materials List\)](#).*

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

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

- N/A     Remove product 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): \_\_\_\_\_

8) Do you store any prohibited materials (or materials not included on your approved OSP Materials List) on farm?

- No     Yes

a) If yes, in material storage areas, how do you identify and separate these materials from materials that are included on your approved OSP Materials List?

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

*You must document pest control activities and protection of organic.*

- N/A     Pesticide use log     Log describing removal/reentry of products and packaging
- Other (describe): \_\_\_\_\_