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| **Operator #:** |  | **Operation Name:** |  | **Date:** |  |
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| Organic standards require management practices that prevent pests, such as removal of pest habitat, food sources, and breeding areas, and prevention of access to processing facilities. Environmental factors, such as temperature, light, humidity, atmosphere, and air circulation, may be used to prevent pests. Pests may be controlled using mechanical or physical means, such as traps, light, or sound. Lures and repellents may be used if they do not contain materials listed as prohibited or products produced using excluded methods (genetically engineered). If these measures are not effective, prohibited synthetic substances may be used provided the certifying agent gives prior approval for the use of the substance, method of application, and measures taken to prevent contact with ingredients or organic products. Use of pest control products must be documented and included as part of this Organic Processing Plan. |
| 1. Attach a facility map showing the location of traps. [ ]  Attached |
| 2. Does the operation contract a pest control service? [ ]  Yes [ ]  No If **YES**, please provide the name of the service provider and who at the certified operation is in charge of pest control and responsible for working with the contractor (e.g. ensuring the contract cover organic requirements, fogging requirements are followed, etc):  Name of service provider: Name of responsible person at certified operation: **Pest management must be under control of the certified operator, even if pest control is contracted.** |
| 3. If the operation does not contract a pest control service, please provide the name of the staff person who is responsible for in-house pest control management: [ ]  N/A Pest control is contractedName of responsible person:  |
| 4. Check all pest problems you generally have:[ ]  flying insects [ ]  crawling insects [ ]  rats[ ]  mice [ ]  spiders [ ]  birds[ ]  other (specify):  |
| 5. Check all pest management practices you use:[ ]  removal of pest habitat [ ]  removal of pest food sources[ ]  removal of pest breeding areas [ ]  sealed doors and/or windows[ ]  repair of holes, cracks, etc. [ ]  screened windows, vents, etc.[ ]  physical barriers [ ]  air curtains[ ]  air showers [ ]  sheet metal on building exterior[ ]  positive air pressure in facility [ ]  good sanitation[ ]  cleanup of spilled product [ ]  exclusion[ ]  monitoring [ ]  mowing[ ]  incoming ingredient inspection for pests [ ]  inspection zones around interior perimeter[ ]  ultrasound devices [ ]  light devices[ ]  mechanical traps [ ]  heat treatments[ ]  temperature control [ ]  electrocutors[ ]  scare eye balloons [ ]  freezing treatments[ ]  vacuum treatments [ ]  sticky traps[ ]  pheromone traps [ ]  carbon dioxide[ ]  nitrogen [ ]  vitamin baits[ ]  pyrethrum [ ]  ryania[ ]  rotenone [ ]  boric acid[ ]  precipitated silica [ ]  diatomaceous earth[ ]  fumigation [ ]  fogging[ ]  crack and crevice spray [ ]  rodent bait stations[ ]  other (specify):  |
| 6. Are records kept of your pest monitoring activities (whether in-house or contracted)? [ ]  YES [ ]  NO |
| 7. Are records kept of all pesticide applications (whether in-house or contracted)? [ ]  YES [ ]  NO |
| 8. Are any substances used that are listed as prohibited or restricted by the program(s) you are applying for? [ ]  YES [ ]  NOIf substances listed as prohibited or restricted are used for pest control, list all measures (documented removal of organic product, organic packaging materials, timing, etc.) taken to prevent contact with organic products for ingredients and how it is documented. |
| 9. If substances listed as prohibited or restricted are used for pest control, what measures are you taking or planning to take to prevent their use in the future? |
| 10. Do you plan on using any substances that are not listed above? [ ]  YES [ ]  NOIf **YES**, list the substances that will be used. |
| 11. Does the operation have written Pest Control Management Practices? [ ]  YES [ ]  NOIf **YES**, are these part of Standard Operation Procedures (SOP) or Good Management Practices (GMP)? [ ]  YES [ ]  NO**Attach copies of the SOP and/or GMP pertinent sections, if applicable.** |
| 12. **OCIA Standards** – If anti-coagulants are used, please explain how and on what basis. |