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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Operator #:** |  | | **Operation Name:** | |  | | | **Date:** |  | |
|  |  | |  | |  | | |  |  | |
| 1. Check all cleaning methods used:  sweeping  scraping  vacuuming  compressed air  manual washing  clean in place (CIP)  steam cleaning  sanitizing  other (specify): | | | | | | | | | | |
| 2. Provide information (as applicable to you operation) on your cleaning program and list all products used. | | | | | | | | | | |
| **Area** | | **Method of Cleaning** | | **Cleaning Equipment Used** | | **Brand Names of Products Used** | **Frequency** | | | **Is cleaning documented?** |
| Receiving area | |  | |  | |  |  | | | YES  NO |
| Ingredient storage | |  | |  | |  |  | | | YES  NO |
| Product transfer | |  | |  | |  |  | | | YES  NO |
| Production area | |  | |  | |  |  | | | YES  NO |
| Production equipment | |  | |  | |  |  | | | YES  NO |
| Packaging area | |  | |  | |  |  | | | YES  NO |
| Finished product storage | |  | |  | |  |  | | | YES  NO |
| Loading dock | |  | |  | |  |  | | | YES  NO |
| Building exterior | |  | |  | |  |  | | | YES  NO |
| Accidental spills | |  | |  | |  |  | | | YES  NO |
| Other (specify): | |  | |  | |  |  | | | YES  NO |
| 3. Do all surfaces that have contact with organic products that will be sold as food product consist of food grade material?  YES  NO | | | | | | | | | | |
| 4. Describe the measures in place to prevent unintended contamination of organic product with cleaners and sanitizers. | | | | | | | | | | |
| 5. If these measures include an intervening rinse, do you test food contact surfaces or rinsate for cleaner/sanitizer residues?  YES  NO  Not applicable  If **YES**, please provide documentation for the testing kit that is used ( Attached). Also please explain procedures followed to conduct the testing, the specific brand and type of tests used, and how testing is documented: | | | | | | | | | | |
| 6. **OCIA Standards** – Does your operation treat any seed with synthetic seed treatments or handle treated seed?  YES  NO  If **YES**, is the seed treatment equipment in the same building as equipment that handles organic products?  YES  NO  If **YES**, is any treated seed or seed treatment material handled, bagged, or stored in the same building as organic product?  YES  NO | | | | | | | | | | |