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| **Operator #:** |  | **Operation Name:** | |  | **Date:** | |  | |
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| **A. Storage** | | | | | | Not Applicable | | |
| 1. Provide information on your storage areas by completing the following table. | | | | | | | | |
| **Type of Storage** | | | **Type of Storage Unit/Area**  **(bins, specific section of warehouse, freezer, etc.)** | | | | | **Is storage unit dedicated organic?** |
| Ingredient storage | | |  | | | | | Yes  No |
| Packaging material storage | | |  | | | | | Yes  No |
| In-process storage | | |  | | | | | Yes  No |
| Finished product storage | | |  | | | | | Yes  No |
| Off-site storage\* | | |  | | | | | Yes  No |
| Other (specify): | | |  | | | | | Yes  No |
| 2. If off-site storage is used, give name, address, phone number, contact person and type of products stored at off-site facility. Please note if facility is certified and provide certification verification. If not certified, provide an affidavit verifying the exemption. | | | | | | | | |
| 3. If storage units/areas are not dedicated to organic products, what measures are taken to ensure that commingling/contamination of organic products and potential fraud does not occur? | | | | | | | | |
| 4. Where are cleaning or sanitizing materials stored? Where are oils, paints, lubricants, and pesticides stored? | | | | | | | | |
| **B. Transportation** | | | | | | | | |
| **In-Process products:**  Not applicable | | | | | | | | |
| 1. How are in-process products transported? | | | | | | | | |
| 2. How do you ensure that in-process transport units (buckets, carts, etc.) are free from prohibited products/residues prior to loading organic products (documented cleaning, new units, etc.)? | | | | | | | | |
| **Outgoing Finished Product:**  Not applicable | | | | | | | | |
| 3. Please describe how outgoing products are transported, who arranges this transportation, and how you ensure transportation units do not pose a risk to the organic integrity of the product. | | | | | | | | |
| 4. How do you ensure that outbound transport units are free from prohibited products/residues prior to loading organic products (documented cleaning, new units, etc.)? | | | | | | | | |
| 5. In what form are finished products shipped?  dry bulk  liquid bulk  tote bags  tote boxes  paper bags  foil bags  mesh bags  metal drums  cardboard drums  plastic crates  cans  bottles  plastic containers  other (specify): | | | | | | | | |
| 6. Check steps taken to segregate organic products:  dedicated organic only transport units  use of pallets  pallet tags identifying “organic”  organic product shrink wrapped  separate area in transport unit  other (specify): | | | | | | | | |