Handler and Processor Organic System Plan – WSDA Organic Program

Business Name: _____   **Cert No:** _____

Section L: Storage   205.307, 205.272

1. Do you contract with any third parties to store organic ingredients or products on your behalf?
    ☐ Yes – An Additional Facilities and Third-Parties (AGR 2519) form is attached.
    ☐ No

    Records must track the movement of organic ingredients and products through third-party storage.

2. Does your business physically store any organic ingredients or products?
    ☐ Yes - storage occurs at my business' primary location/facility.
    ☐ Yes – storage occurs at an additional location/facility under control by my business.
    ☐ No - *Skip to next section.*

3. Are all organic crops or products stored in sealed, impermeable packages?
    ☐ Yes
    ☐ No

    3a. If no, how do you prevent organic products from contamination by prohibited substances and commingling with non-organic crops during storage?
         ☐ Organic crops are stored in rooms **permanently dedicated for organic use only**.
         ☐ Organic crops are stored in rooms that are cleaned and **dedicated for organic use for the entire season**.
         ☐ Packaged organic products are stored in area/shelf designated with organic signage.
         ☐ Other - *Describe:*

    3b. What records document where organic crops and bulk organic products are stored and how the area was cleaned for organic use?
         ☐ Not applicable – All organic products are packaged in storage.

Washington State Dept. of Agriculture Organic Program
PO Box 42560, 1111 Washington St. SE
Olympia, WA 98504-2560
(360) 902-1805, organic@agr.wa.gov
https://agr.wa.gov/organic
Fee Code 4102

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3c. Describe how bulk organic products display a unique identifier or lot number and the product's organic status **while in storage**:

☐ Not applicable – my business does not store bulk, unpackaged organic products.

4. Do you store labels, packaging and containers intended for use with organic products?

☐ Yes
☐ No

4a. If yes, how do you protect these materials from contact with prohibited substances during storage?

4b. If yes, where are labels, packaging and containers stored?