ORGANIC SYSTEM PLAN – HANDLERS AND PROCESSORS

Business Name: ________________________________  Certification Number: ________________________________

Name of Individual Completing this Form: ________________________________  County: ________________________________

Section F. Water [NOS 205.103, 205.272, 205.601, 205.605]

☐ Not Applicable – No organic products are handled or stored (e.g. Brokerage and Marketing Companies)

1. How is water used at your facility?
   ☐ NOT USED - Go to Next Section  ☐ Product transport (Fruit Floating)  ☐ Cleaning equipment
   ☐ Ingredient  ☐ Cleaning organic products  ☐ Other: (please specify)
   ☐ Heating  ☐ Cooling

2. Source of water:  ☐ Municipal  ☐ On-site well  ☐ Other (please specify): ________________________________

3. Does the water meet the Safe Drinking Water Act?  ☐ Yes  ☐ No

4. Is water treated on-site?
   ☐ Yes  ☐ No
   4a. If “Yes,” please indicate what water treatment processes are used.

5. Describe how you monitor water quality.

6. Is chlorine, calcium hypochlorite, chlorine dioxide, or sodium hypochlorite used in wash water or flume water at your facility?  ☐ Yes  ☐ No
   6a. If “Yes,” how often do you monitor the chlorine level of the final rinse water, the point at which the water last contacts the organic product, to ensure that it is at or below the maximum chlorine residual limit under the Safe Water Drinking Act (4ppm as Cl₂ or 0.8ppm as ClO₂)?
      ☐ Each Run  ☐ Monthly
      ☐ Daily  ☐ Other (please specify): ________________________________
      ☐ Weekly

7. Please describe how you document the results of your monitoring or testing.
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8. Are boiler water additives used in your handling facility? □ Yes □ No

8a. If “Yes,” does the treated water have direct contact with organic food products? □ Yes □ No

Tip! Any materials that come into contact with organic products, or equipment used to handle organic products must be included on your Non-Organic Substance Spreadsheet.

9. If boiler water additives are used during organic processing, describe how you prevent prohibited volatile boiler additives from contaminating organic ingredients or products.