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| Warehouse Affidavit | | | | |
| **Instructions:** Complete and submit this form for each off-site storage facility that is not part of your operation.  *As per section 205.272(a) of the National Organic Program final rule, the handler of an organic handing operation must implement measures necessary to prevent the commingling of organic and nonorganic products and protect organic products from contact with prohibited substances.* | | | | |
| **Section 1: To be completed by the certified entity** | | | | |
| Operation Name: | Entity Number: | | Date: | |
| Stored product description: | | | | |
| Packaging description (e.g., cartons, sacks, etc.): | | | | |
| Packaging material description (e.g., plastic, cardboard, etc.): | | | | |
| **Section 2: To be completed by the warehouse/storage manager** | | | | |
| Warehouse Name: | Phone Number: | | | |
| Warehouse Address: | | | | |
| City: | | State: | | Zip: |
| 1. Does any processing or handling take place at this storage facility, including repackaging and/or labeling?  Yes  No   If yes, please explain: | | | | |
| 1. Does the storage facility apply any substances to the organic product or packaging including any gases?  Yes  No   If yes, please explain: | | | | |
| 1. How is the warehouse cleaned?  Rinsing  Sweeping  Other (explain): | | | | |
| 1. How are pests controlled?  None  Traps  Fogging Bait  Fumigation  Other (describe): | | | | |
| 1. List pest control products used:  None | | | | |
| 1. How is contact with pest control products prevented? | | | | |
| 1. Describe records maintained for organic inventory: | | | | |
| *I hereby confirm that the product(s) described above is (are) stored in the warehouse in a manner that does not compromise their Organic Integrity and is therefore in compliance with USDA Organic Regulations section §205.272.* | | | | |
| Signature: | Date: | | | |
| Printed Name: | Title: | | | |