| **OHP 5: Pest Management** CAN/CGSB-32.310, Section 8.3 |
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| 1. **FACILITY MAP** 2. Attach a facility map showing the location of interior and exterior traps and monitors.  Attachment |
| 1. **PEST MANAGEMENT PLAN** 2. Do you have a facility pest management plan in place to address the Canada Organic Regime requirements on facility pest management (CAN/CGSB-32.310, Clause 8.3) ? ?  Yes  No If yes, please attach a copy.  **Attachment** 3. Do you work with a pest control company?  Yes  No   If yes, give name and contact information.  What area of the plant does the pest control company cover?  Exterior  Interior  Both  Have you notified the pest control company of the Canada Organic Regime requirements on facility pest management (CAN/CGSB-32.310, clause 8.3) ?  Yes  No   1. What are your problem pests?  No pest problems  flying insects  crawling insects  rodents  gophers  rats  mice  spiders  birds  other pests (specify) |
| 1. Check all pest management measures used at your facility to prevent pests:   Stage One  good sanitation  removal of exterior habitat/food sources  removal of breeding areas  clean up spilled product  exclusion  maintaining inhabitable temperatures  sealed doors and/or windows  repair of holes, cracks, etc.  Screened windows, vents, etc.  physical barriers  sheet metal on sides of building exterior  mowing  air curtains  air showers  positive air pressure in facility  monitoring  incoming ingredient inspection for pests  inspection zones around interior perimeter  ultrasound/light devices  sticky traps  electrocutors  mechanical traps  scare eye balloons  freezing treatments  heat treatments  vacuum treatments  carbon dioxide  nitrogen  material recycling  on-site dumpster  daily pick-up of waste  composting  other (specify)  Stage Two  release of beneficials  pheromone traps  vitamin baits  boric acid  diatomaceous earth  precipitated silica  pyrethrum  ryania  rotenone  disodium octal tetrahydrate  other (specify)  Stage Three  fumigation  fogging  crack and crevice spray  other (specify) |
| 1. **STAGE ONE: PEST PREVENTION PRACTICES**   **Pest prevention practices must be the first and primary line of defense against pest infestation. Only upon documented use and failure of such measures to control pests may a substance consistent with the Permitted Substances List may be applied, i.e., Stage Two measures.**    1. Do you maintain records or supporting documentation demonstrating use of Stage One measures?  Yes  No |
| 1. **STAGE TWO: SUBSTANCES LISTED ON THE PERMITTED SUBSTANCES LIST**  Not Applicable   Only when Stage One measures are ineffective, the operator may use pest control substances listed in Tables 8.2 and 8.3 of CAN/CGSB-32.311.   1. Are Stage Two inputs used only when Stage One measures have been proven insufficient?  Yes  No 2. Which Stage One Preventative Measure(s) proved ineffective? 3. Do you maintain records demonstrating the ineffectiveness of Stage One measures?  Yes  No  List the STAGE TWO Substances used or planned for use and attach and SDS for each substance listed  Attachment  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Substance | Target pest | Locationwhere used | Method ofApplication | Date of last application | **Status: approved(A)**  **Restricted (R)** Prohibited (P) | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  |      1. List all measures taken to prevent contact of organically produced products, ingredients, packaging materials, storage containers, etc. with the substances used. 2. Are these measures documented?  Yes  No |
| 1. **STAGE THREE: USE OF PEST CONTROL SUBSTANCES NOT LISTED ON THE PERMITTED SUBSTANCES LISTS**   Not Applicable  *Only when Stage One and Two measures have failed to control the pest problem, substances not listed in Table 8.2 of CAN/CGSB-32.311 may be used whenever organic product preparation takes place, including off-site storage facilities, provided that there is no risk to organic product status or integrity. Operators shall ensure that organic products and/or the packaging materials are not present when these substances are used indoors.*   1. Are Stage Three inputs used only when Stage Two inputs have been proven insufficient?  Yes  No 2. Which Stage Two measure(s) proved ineffective? 3. Do you maintain records demonstrating the ineffectiveness of Stage Tne measures?  Yes  No  List the STAGE Three Substances used or planned for use and attach and SDS for each substance listed  Attachment  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Substance | Target pest | Locationwhere used | Method ofApplication | Date of last application | **Status: Approved(A)**  **Restricted (R)** Prohibited (P) | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  |      1. List all measures taken to prevent contact of organically produced products, ingredients, packaging materials, storage containers, etc. with the substances used.      1. Are these measures documented?  Yes  No 2. If prohibited pest control products were used, what measures are you taking or planning to take to prevent their use in the future? 3. Are you required by local, provincial or Federal Law and regulation to use a prohibited substance?  Yes  No   If yes, list substance(s) and attach documentation of requirement for use.  **Attachment** |