



## ORGANIC SYSTEM PLAN – HANDLERS AND PROCESSORS

Business Name:	Certification Number:
Name of Individual Completing this Form:	County:

**Section H. Shipping – Outgoing Organic Products** **[NOS 205.103, 205.270, 205.272]**

1. How do organic products leave your facility? Please check all that apply.
 

<input type="checkbox"/> Bins	<input type="checkbox"/> Bulk bags	<input type="checkbox"/> Wholesale boxes
<input type="checkbox"/> Bulk trailer	<input type="checkbox"/> Totes	<input type="checkbox"/> Retail packages
	<input type="checkbox"/> Drums	<input type="checkbox"/> Other (please specify):
  
2. Please indicate what shipping or sales documents are maintained by your company. Please check all that apply.
 

<input type="checkbox"/> Pallet/tote ticket	<input type="checkbox"/> Clean truck affidavit	<input type="checkbox"/> Contracts
<input type="checkbox"/> Bill of lading	<input type="checkbox"/> Purchase order	<input type="checkbox"/> Certificates of analysis
<input type="checkbox"/> Sales invoice	<input type="checkbox"/> Scale ticket	<input type="checkbox"/> Other (please specify):
  
3. Do all documents clearly identify products as organic?  Yes  No
  
4. Does your company arrange outgoing product transport?  Yes  No
  - 4a. If "No," **Go To Next Section**
  - 4b. If "Yes," have transport companies been notified of organic handling requirements?  Yes  No
  
5. How does your company ensure outgoing transport units are cleaned prior to loading loose, bulk organic products?
 

<input type="checkbox"/> Not Applicable, only packaged products are shipped	<input type="checkbox"/> Clean out records
<input type="checkbox"/> Clean truck/equipment affidavits	<input type="checkbox"/> Other (please specify)
  
6. Are organic products shipped in the same transport units as non-organic products?  Yes  No
  - 6a. If "Yes," please indicate what steps are taken to segregate organic products.
 

<input type="checkbox"/> Use of separate pallets	<input type="checkbox"/> Separate area in transport unit
<input type="checkbox"/> Organic product shrink wrapped	<input type="checkbox"/> Organic product sealed in impermeable containers
	<input type="checkbox"/> Other (please specify)