



## ORGANIC SYSTEM PLAN – COFFEE ROASTERS

*To be completed by an operation that roasts organic coffee and does not process additional organic products.*

Business Name:	Certification Number:
Name and Title of Individual Completing this Form:	Date:

<b>Section B. Cleaning, Sanitation</b>	<b>[NOS 205.103, 205.270, 205.272]</b>
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**Tip!** USDA organic regulations require that handling practices and procedures present no contamination risk to organic products. Procedures used to clean equipment and ensure no contamination of organic products must be documented.

1. Check all cleaning methods used prior to processing or handling organic coffee.

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> No Cleaning or Purging | <input type="checkbox"/> Compressed air       | <input type="checkbox"/> Soap and water    |
| Occurs - <b>Go to next section.</b>             | <input type="checkbox"/> Manual washing       | <input type="checkbox"/> Steam cleaning    |
| <input type="checkbox"/> Sweeping               | <input type="checkbox"/> Clean in place (CIP) | <input type="checkbox"/> Sanitizing        |
| <input type="checkbox"/> Scraping               | <input type="checkbox"/> Purging of equipment | <input type="checkbox"/> Other ( specify): |
| <input type="checkbox"/> Vacuuming              |   |  |

2. List cleaning and/or sanitation materials that come into contact with the equipment used to process and/or package organic coffee.  None Used

Is material used on equipment prior to organic processing?	Cleanser and/or Sanitizer Generic and Brand Name	Where is the cleanser or sanitizer used?	Followed by an intervening step such as a potable water rinse?	Name of document cleaning is recorded on.
yes	<i>Clean Machine - sodium hypochlorite</i>	<i>Brushes, belts, scoops</i>	yes	<i>production log</i>

**Tip!** All equipment and food contact surface cleaning must be documented and records available at inspection. If materials are used at your facility that are known to leave residues even after a potable water rinse (e.g. quaternary ammonium), you must take additional steps to prevent contamination of organic products and have documentation of residue testing available during inspections.