



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:

Section E. Storage	[NOS 205.270, 205.272]
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1. Does your company store organic coffee at this facility? Yes No
- 1a. If "Yes," describe how you ensure organic coffee is not contaminated with prohibited materials or commingled with non-organic coffee during storage. Include details on both incoming product storage and finished product storage.

Tip! Include all storage areas on your processing flow chart.
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2. Does your company use off-site storage for organic coffee? Yes No
- 2a. If "Yes," list the name, address, and phone number of each company that manages offsite storage locations.