

RECORD OF STORAGE INSPECTION

INSTRUCTIONS:

- This Record of Storage Inspection should be completed ONCE EVERY FOUR (4) WEEKS by the Facility In-Charge to ensure that storage conditions are maintained so that unintended releases of regulated transgenic plant material do not occur.
- This Record of Storage Inspection should be retained by the Facility In-Charge and made available to regulatory officials upon request.
- In the event of an Accidental Release of the regulated plant material during storage, the Permitted Party should be immediately notified by telephone and facsimile. The incident and any corrective action taken should be recorded on a Record of Corrective Action.

PLEASE PRINT CLEARLY

PERMITTED PARTY

Name _____

Organization _____

Address _____

Telephone _____ Fax _____

E-mail _____

FACILITY IN-CHARGE

Name _____

Organization _____

Address _____

Telephone _____ Fax _____

E-mail _____

RECORD OF STORAGE INSPECTION (cont'd)

STORAGE FACILITIES

Building name _____

Room number/description _____

Address _____

Telephone _____ Fax _____

E-mail _____

INSPECTION CHECK LIST

Storage area secure yes no

Storage area clean and free of any waste or debris yes no

Storage area clearly labelled yes no

Monthly records of storage inspection available yes no

In the event of a **NO** answer to any of the above, provide additional explanation below.

FACILITY IN-CHARGE VERIFICATION

This activity has been carried out to meet the specific authorization permit conditions for storage of regulated plant material.

Signature of Facility In-Charge

Date signed

By my signature, above, I attest that the information contained herein is accurate and complete to the best of my knowledge and belief.