

FACILITY REFERENCE NO.

RECORD OF STORAGE

This **Record of Storage** should be completed for each genetically engineered plant material placed into storage and each **Record of Storage** should be identified with a unique inventory control number. One or more copies of the **Record of Inventory** can be attached to the **Record of Storage** to document any removals of material from storage.

The **Facility Manager** is the person designated as responsible for the genetically engineered plant material in storage.

No material should be removed from storage for transport outside of the facility without completion of a **Record of Transport** (KEPHIS/CFT/NO1).

In the event of an **accidental release** of the genetically engineered plant material during storage, the Authorized Party and KEPHIS should be immediately notified by telephone and facsimile. The incident and any corrective action taken should be recorded on the **Record of Corrective Action** form.

PAGE 1 OF 1

FACILITY MANAGER

LAST NAME

FIRST NAME

MI

COMPANY/ORGANIZATION/INSTITUTION

DEPARTMENT/SECTION

ADDRESS

TELEPHONE

FACSIMILE

ELECTRONIC MAIL

STORAGE FACILITIES

BUILDING NAME

ROOM NUMBER OR DESCRIPTION

ADDRESS (IF DIFFERENT FROM ABOVE)

GENETICALLY ENGINEERED PLANT MATERIAL IDENTIFICATION

USER ID NUMBER

KEPHIS AUTHORIZATION PERMIT/NOTIFICATION No.

PLANT SPECIES

SPECIFY EXACT AMOUNT OF MATERIAL SHIPPED

FORM OF MATERIAL

- ☐ BUDWOOD/SHOOTS ☐ SEEDS
☐ WHOLE PLANTS
☐ TRANSPLANTS
☐ RHIZOMES ☐ TUBERS
☐ OTHER (specify below)

IDENTIFY ANY TREATMENT OF THE MATERIAL

INVENTORY INFORMATION

AMOUNT OF MATERIAL PLACED INTO STORAGE

DATE STORED

STORAGE LOCATION

CREATION OF RECORD OF STORAGE

SIGNATURE OF FACILITY MANAGER

EFFECTIVE DATE

TERMINATION OF RECORD OF STORAGE

REASON FOR TERMINATION OF STORAGE

- ☐ ALL MATERIAL REMOVED ☐ DESTRUCTION OF MATERIAL
☐ OTHER (detail below)

SIGNATURE OF FACILITY MANAGER

EFFECTIVE DATE