Organic Farm Plan

Please fill out this questionnaire if you are requesting organic farm/crop certification. Use additional sheets if necessary. Sign this form. <u>You must submit farm maps and field history sheets with this form.</u> Attach all other supporting documents (soil, tissue or water tests, rented or recently purchased land histories, etc.) outlined in section 9 of this questionnaire. This form or an update form may be used to update certification, according to certifying agent policies.

SECTION 1: Genera	al Inform	ation						NOP Rule 205.401
Name			Farm	Name			Type of	f Farm/Crops
Address				City			For office	
Chata		7in aada			Data		Date rece	
State Zip code				Date		Date revie Reviewer		
Phone			Fax				Fees rece	
FIIONE			Email				Inspector	
Legal status: 🔲 So		iotorchin	Trust or	non profit		ation 🗖	Cooperativ	
Legal status. D Status.				Other (speci			Cooperativ	6
Year first certified		vious orga		List curre	ent organic ce	ertification b	у	Year when complete Organic
	certifica	tion by oth	er agencies	other age	encies			Farm Plan Questionnaire was
								last submitted
List all crops or prod	lucts rea	uested for	certification					
Have you ever been		-	es, describe	the circums	stances:			
certification?	′es ∐	No						
Do you understand t	the curre	ent	Do you	u have a co	by of current	organic sta	ndards?	🗌 Yes 🔲 No
organic standards?	🗌 Ye			u have a co	by of current	OMRI Mate	erials List?	<u> </u>
Do you intend to cer						year?		
lf yes, have you fi	lled out a	an Organic	Livestock F	lan Questio	onnaire?			📙 Yes 📙 No
Please note that you	i must h	ave an Ord	nanic Livesto	ock Plan Ou	estionnaire c	n file to cer	tify any live	estock. Contact the certifying
agent to obtain an C					estionnaire c		any any nee	estock. Contact the certifying
Do you have any off					na, baggina,	bottling, etc	c.)	🗌 Yes 🔲 No
If yes, have you fi								Yes No
		C C	C C					
								cessing/handling portion of your
operation. Contact th				estions or t	o obtain an C	Organic Har	ndling Plan	Questionnaire.
Give directions to yo	our farm	for the insp	pector.					
When are you availa	able to co	ontact?	□ M	lorning 🗌	Afternoon	🗌 Evenir	ng	
When are you availa				orning 🗌	Afternoon	Evenir		

SECTION 2: Farm Plan Information

Please complete the table below and attach updated field history sheets that show all fields [organic (O), in transition (T) or conventional (C)], field numbers, acres, crops planted, projected yields and inputs applied. The acreages listed in this table must equal field histories and maps. Pastures are considered a crop and must be listed on each form. At least 36 months of histories are required for all fields

CROPS REQUESTED FOR			
CERTIFICATION	FIELD NUMBERS	TOTAL ACRES PER CROP	PROJECTED YIELDS (VOLUME)
ve you managed all fields for	3 or more years?		🗌 Yes 🔲 No

Have you managed all fields for 3 or more years?

If no, you must submit signed statements from the previous manager stating the use and all inputs applied during the previous 3 years on all newly rented or purchased fields.

Are all fields requested for certification located at the main address listed in Section 1?

🗌 Yes 🗌 No

NOP Rule 205.204

Complete this information for main farm address and each parcel that is in a separate location from the main farm address.

FIELD NUMBERS	PARCEL ADDRESS/	NUMBER O	OF ACRES: OR AL (T), CONVI	GANIC (O), ENTIONAL (C)	RENTED (R) OR
	LEGAL DESCRIPTION	0	Т	С	OWNED (O)

SECTION 3: Seeds and Seed Treatments

NOP Rule requires the use of organically grown seeds, unless the variety is not commercially available. If using non-organic seeds, you must have records of your attempts to source organic seed. Synthetic seed treatments are prohibited unless included on the National List. Genetically engineered/modified (GMO) seeds and inoculants are prohibited in organic production. NOP Rule uses the phrase "excluded methods" to refer to GMO products. Please save all seed and inoculant labels, and documentation of commercial unavailability of organic seeds to show the inspector.

List all seeds used or planned for use in the current season. Check the appropriate boxes and provide other information as needed. Attach additional sheets if necessary. No seeds used All seeds are organic. Some untreated seed used No GMO seeds purchased/planted

		seeus are orga			ealeu seeu u		Sivio seeus purchaseu/planteu
SEED/VARIETY/BRAND	ORGANIC (✔)	UNTREATED (✔)	TREATED (✔)	GMO (✔)	TYPE/BRAND C	OF TREATMENT	WHAT ATTEMPTS DID YOU MAKE TO USE ORGANIC/UNTREATED SEED?
OLED VARIET IN DICARD	(•)	(•)	(•)	(•)	TONGIOIDE	INCOLANT	ONGANIO/ONTICEATED DEED.

NOP Rule 205.201(a) and 205.202(a) and (b)

SECTION 4: Source of S	Seedlings and Perennial St	tock	NOP RU	ıle 205.204		
managed organically for seedlings and planting st	at least one year prior to h ock must be used if comm	arvest of crop or sale of ercially available. Conta	rganic perennial plants (planting stock) mu the plant as certified organic planting stoc act the certifying agent if you need to use n f such treatment is a Federal or State phyte	k. Organic on-organic		
A. DO YOUR PURCHAS	SE ORGANIC SEEDLING	\$?	🗌 Yes 🗌 No 🗌 Not	applicable		
Who are the suppliers?						
If certified, by which ag	jents?					
	Do you purchase non-organic seedlings? Yes Yes No. If yes, state why and describe your attempts to purchase organic seedlings.					
B. IF YOU GROW ORG	ANIC SEEDLINGS ON-FA	ARM:	🗌 No	t applicable		
What type and size is y	our greenhouse?					
Do you raise potted pla	ints or plant crops direct	ly in the ground in the	greenhouse?			
	in any part of your green					
List all soil mix ingredie	ents, fertility products, fo	bliar sprays, and/or per	st and disease inputs used or planned f ble for inspection, as applicable.	or use in		
PRODUCT	BRAND NAME OR SOURCE	STATUS: APPROVED (A) RESTRICTED (R) PROHIBITED (P)	IF RESTRICTED, DESCRIBE COMPLIANCE WITH NOP RULE ANNOTATION	CHECK IF GMO (✔		
What equipment do you	u use in your watering sy	rstem?				
How do you prevent se	edling diseases and/or ir	nsect problems?				

C. IF YOU GRO	W BOTH ORGANI		-ORGANIC	C PLANTS IN YO	OUR GREENHOUS	E: 🗌 Not a	pplicable
What organic an production).	ld non-organic cro	ops are grow	vn? List va	arieties if the sam	ne organic and non-	-organic corps are grow	n (parallel
How do you sep	arate and identify	organic and	d non-org	anic growing are	eas?		
How do you labe	el organic and noi	ו-organic se	edlings/p	lants?			
List all soil mix i used or planned as applicable.	ingredients, fertili I for use in your n	ty products, on-organic ູ	foliar spr greenhou៖	ays, water syste se operation. Att	em additives, and/ tach labels or have a	or pest and disease in labels available for the i	puts inspector,
PRODUCT	BRAND NA	ME OR SOURCE	R	US: APPROVED (A) RESTRICTED ® ROHIBITED (P)		SCRIBE COMPLIANCE WITH LE ANNOTATION	CHECK IF GMO (✔)
			-				
	<u> </u>		1				
			_				
			_				
	<u> </u>						
			_				
How do vou prev	vent commingling	of organic :	and non-c	organic soil mixe	es during mixing a	nd storage?	
		J-					
Where do you st	tore inputs used f	or non-orga	nic produ	ction?			
How do you prev	vent drift of prohi	bited materia	als throug	jh ventilation an	d/or watering syst	ems?	
How do you clea	an seedling conta	iners and eq	uipment?	,			
D. PLANTING S	TOCK: (Use additi	onal sheets if	f necessar	y) If non-	IF NON-ORGANIC,	IF NON-ORGANIC, DES	
Түре	PLANTING STOCK SOURCE	Organic (✔)	NON- ORGANIC (♥)	ORGANIC, DATE PLANTED	EXPECTED HARVEST DATE	ATTEMPTS TO OBTAIN C PLANTING STOC	ORGANIC
		<u> </u>					

SECTION 5: Soil and C	rop Fertility Management			NOP Rule 205.203 and 205.205		
A. GENERAL INFORM	ATION AND EVALUATION	N:				
What are your general	soil types?					
What are your soil/nutr	ient deficiencies?			No deficiencies		
 How do you monitor the effectiveness of your fertility management program? soil testing microbiological testing tissue testing observation of soil observation of crop health comparison of crop yields crop quality testing other (specify) Attach copies of available test results. How often do you conduct fertility monitoring? weekly monthly annually as needed other (specify) Rate the effectiveness of your fertility management program excellent satisfactory needs improvement What changes do you anticipate? 						
What are the maior con	nponents of vour soil and	d crop fertility plan?				
	What are the major components of your soil and crop fertility plan? Crop rotation Green manure plowdown/cover crops Subsoiling Summer fallow Compost On-farm manure Off-farm manure Soil amendments Side dressing foliar fertilizers biodynamic preparations Soil inoculants other (specify) List all fertility inputs used or intended for use in the current season on proposed organic and transitional fields. <i>All</i>					
inputs used during the cu	urrent year and previous th	-		ory Sheet. 🗌 Not applicable		
PRODUCT	BRAND NAME OR SOURCE	STATUS: APPROVED (A) RESTRICTED (R) PROHIBITED (P)	NUMBER OF APPLICATIONS PER YEAR	REASON FOR USE		
If you use or plan to us	e restricted (R) fertility in	nputs, how do you comp	ly with the "anı	notation"? Not applicable		
If you use fertilizers wit	th high salt content (sodi	um nitrate, potassium su	ulfate, etc.), ho	w do you prevent salt build-up?		
Do you burn crop resid If yes, please describe	lues? what materials are burned	d and why.		🗌 Yes 🔲 No		
Do you apply sewage s If yes, list fields where	-			🗌 Yes 🔲 No		

B. COMPOST USE:			
	e composting process include a C:N ration ^o F for a specific number of days, depend pliance.		
List all compost ingredients/additives			□ Not applicable
What composting method do you use	? in-vessel istatic aerated pile	i windrows i othe	er (specify)
What is your C:N ratio?			
Do you monitor temperature?			🗌 Yes 🔲 No
If yes, what temperature is maintained	I.		
How long is this temperature maintain	ned?		
now long is this temperature maintain			
If compost is windrowed, how many ti	mes are materials turned?		
C. MANURE USE:			
NOP Rule 205.203(c)(1) requires that ray	w manure be fully composted unless appl	lied to fields with crops no	t for human
consumption or incorporated into the soil	120 days prior to harvest for crops whos		
soil, or 90 days prior to harvest for all oth	ler crops for numan consumption.		
What forms of manure do you use?	none 🗌 liquid 🗌 semi-solid 🗌] piled 🔲 fully compos	sted
other (specify)		_ , _ , , ,	
What types of crops do you grow? Ch	neck all boxes that apply.		
crops not used for human consum	ption		
	ose edible portion has direct contact with t		
	ose edible portion does not have direct co otion and use raw manure, complete th	-	
please fill out Section B above.	non and use faw manure, complete th		iposting manule,
CROP(S)	FIELD NUMBERS	DATE MANURE IS APPLIED	EXPECTED DATE OF HARVEST
	TILLE HOMBERG		
What is the source of the manure you	use? 🗌 on-farm 🗌 off-farm		Not applicable
List all sources of off-farm manure.			
List all manuro ingrodionts/additivos			
List all manure ingredients/additives.			
	tial contaminants (pit additives, feed a		
	tial contaminants (pit additives, feed a ach residue analysis/additive specification		

D. NATURAL RESOURCES:	
NOP Rule 205.200 and 205.203(a) requires that production practices maintain or improve the natural resources including soil and water quality. Practices must minimize erosion. Depending on certifying agent policy, water required for nitrate and coliform bacteria if water is used for washing/processing organic products or for organ Irrigation water should not contaminate organic crops with prohibited materials. Methods to conserve water of the irrigation plan.	er tests may be anic livestock.
What soil conservation practices are used? terraces contour farming strip cropping	winter cover crops
	firebreaks (specify)
What soil erosion problems do you experience (why and on which fields)?	🗌 none
Describe your efforts to minimize soil erosion problems listed above.	
Describe how you monitor the effectiveness of your soil conservation program.	
How often do you conduct conservation monitoring? weekly monthly annually as other (specify)	s needed
WATER USE:) none
Source of water: on-site well(s) river/creek/pond spring municipal/county irriga other (specify)	ation district
Attach current water tests for nitrates and coliform bacteria, per certifying agent policy. Type of irrigation system:	🗌 none
☐ drip ☐ flood ☐ center pivot ☐ other (specify) What input products are applied through the irrigation system?	🗌 none
What products do you use to clean irrigation lines/nozzles?	🗌 none
Is the system shared with another operator? No	🗌 Yes 🔲
If yes, what products do they use?	
Is the system flushed and documented between conventional and organic use?	🗌 Yes 🗌 No
What practices are used to protect water quality? Image: fencing livestock from waterways Image: scheduled use of water to conserve its use Image: fencing livestock from waterways Image: scheduled use of water to conserve its use Image: fencing livestock from waterways Image: scheduled use of water to conserve its use Image: fencing livestock from waterways Image: scheduled use of water to conserve its use Image: fencing livestock from waterways Image: scheduled use of water to conserve its use Image: fencing livestock from waterways Image: scheduled use of water to conserve its use Image: fencing livestock from waterways Image: scheduled use of water to conserve its use Image: fencing livestock from waterways Image: scheduled use of water to conserve its use Image: fencing livestock from waterways Image: scheduled use of water to conserve its use Image: fencing livestock from waterways Image: scheduled use of water to conserve its use Image: fencing livestock from waterways Image: scheduled use of water to conserve its use Image: fencing livestock from waterways Image: scheduled use of water to conserve its use Image: fencing livestock from waterways Image: scheduled use of waterwaterwaterwaterwaterwaterwaterwater	monitoring
List known contaminants in water supplies in your area. Attach residue analysis and/or salinity test res	ults, if applicable.
Describe your efforts to minimize water contamination problems listed above.	Not applicable
Describe how you monitor the effectiveness of your water quality program.	
How often do you conduct water quality monitoring? weekly monthly annually as other (specify)	needed

SECTION 6: Crop Management

NOP Rule 205.205 and 205.206

NOP Rule requires a crop rotation plan that max and manages deficient or excess plant nutrients catch crops. Producers must utilize sanitation me practices, including selection of plant species an health.	s. Your crop rotation may include seasures to remove disease vectors, v	od, cover crops, green manure crops, and weed seeds, and habitat for pests. Cultural			
Approved synthetic materials on the National List prevent or control problems. All weed, pest, and for its use. If you use a "restricted" material, you	disease inputs must be approved. A	"restricted" input has specific annotations			
A. CROP ROTATION PLANS: (Use one line fo	•				
	FIELD NUMBERS WHERE PLAN IS				
CROP ROTATION PLAN	FOLLOWED	ANTICIPATED CHANGES			
B. WEED MANAGEMENT PLAN:		□ No weed problems			
What are your problem weeds?					
What weed control methods do you use? Crop rotation field preparation prevention of weed seed set delayed seeding monitoring soil temperature soil sterilization use of fast emerging varieties mechanical cultivation use of hand tools hand weeding mowing livestock grazing flame weeding steam weeding lectrical smother crops black fallow non-synthetic mulch synthetic mulch corn gluten soap-based herbicides other (specify)					
Do you keep a record of how often you utilize flame weed? All inputs used or intended for use during the cur		🗌 Yes 🗌 No			
History Sheet.	ient year and used in the previous th	nee years must be listed on your Field			
USE OF RESTRICTED WEED MANAGEMENT	STRATEGIES:	none used			
If you use plastic or other synthetic mulches, If no, why not?	is the mulch removed at the end o	of the growing or harvest season?			
If you use corn gluten, is the corn genetically If no, what verification do you have?	modified?	🗌 Yes 🔲 No			
If you use soap-based herbicides, list all area	s where used.				
If you use newspaper or other recycled paper	for mulch, do you use paper with	glossy or colored inks? Yes 🛛 No			
EVALUATION:					
Rate the effectiveness of your weed managen	nent program: 🗌 excellent 🗌	satisfactory 🔲 needs improvement			
What changes do you anticipate?					
	_				
How do you monitor the effectiveness of your					
	on of crop yields 🔲 records kept c	of observations/counts			
other (specify)		avally. 🗖 as a visit			
How often do you conduct weed monitoring?	U weekiy U monthly U an	nually 🔲 as needed			
other (specify)					

C. PEST MANAG	EMENT PLAN:			No pes	t problems
Do you work with	bblem pests?	. ,		🗌 Ye	s 🗌 No
 crop rotation timing of plan monitoring insect repelled use of appro other (specification) 	nting companion plant trap crops physic ents animal repellents ved products use of re y)	ecies/varieties deve ting frog ponds al barriers physical release of predato estricted products li	elopment of habitat for natural bat houses bird house removal traps lure rs/parasites of pest species mited use of prohibited produc methods, i.e., dates when you	enemies s	
a specific field or	-			☐ Ye	
			nt season on organic and tr ous three years must be listed	on your Field Hi	
PEST PROBLEM	CONTROL PRODUCT	STATUS: APPROVED (A) RESTRICTED (R) PROHIBITED (P)	IF RESTRICTED, DESCRIBE COMPL RULE ANNOTATIO	IANCE WITH NOP	CHECK IF GMO (->)
EVALUATION: Rate the effectiveness of your pest management program? excellent satisfactory needs improvement What changes do you anticipate? How do you monitor the effectiveness of your pest management program? insect monitoring with traps □ observation of crop health □ comparison of crop yields □ crop quality testing □ monitoring records kept □ other (specify) Attach copies of your test results, if applicable. How often do you conduct pest monitoring? □ weekly □ monthly □ annually □ as needed □ other (specify)					
	AGEMENT PLAN:			No disease	e problems
What are your pro	blem crop diseases?				
☐ selection of p ☐ solarization		timing of planting/cultiva	ting vector management to use of approved materials	nt spacing t soil baland	cing

D. DISEASE MANAG	SEMENT PLAN: (continued))		
	agement inputs used or int se during the current year an			Il fields/crops. All inputs I on your Field History Sheet.
				Not applicable
DISEASE PROBLEM	CONTROL PRODUCT	STATUS: APPROVED (A) RESTRICTED (R) PROHIBITED (P)	IF RESTRICTED, DESCRIBE NOP RULE ANN	CHECK IF GMO
				(*)
EVALUATION: Rate the effectivenes	ss of your disease manage	ment program?	excellent 🗌 satisfactory	y
What changes do yo	u anticipate?			
How do you monitor	the effectiveness of your	ant management are	arom? coil testing	
-	testing	• ·	• •	son of crop yields
	ting important monitoring records	kept 🔲 other (spec	ify)	
	test results, if applicable. Induct pest monitoring?	🗌 weekly 🔲 month	nly 🗌 annually 🔲 as	needed
other (specify)			· _ · _	
SECTION 7: Mainten	ance of Organic Integrity		NOP Rule 2	205.201(a)(5) and 205.202(c)
SECTION 7: Mainten	ance of Organic Integrity		NOP Rule 2	205.201(a)(5) and 205.202(c)
A. ADJOINING LAND NOP RULE requires t application of a prohib	USE: hat organic production areas ited substance or contact wi	th a prohibited substan	es and buffer zones to pre ce that is applied to adjoini	vent the unintended ing land not under organic
A. ADJOINING LAND NOP RULE requires t application of a prohib management. Adjoinir annually, depending of) USE: hat organic production areas ited substance or contact wing land includes crop land, po no contamination potential fro	th a prohibited substan astures, residential pro om adjoining land uses.	es and buffer zones to pre ce that is applied to adjoini perty, fallow land, etc. Buff The width of the minimum	vent the unintended ing land not under organic fer areas may change i buffer is dependent on
A. ADJOINING LAND NOP RULE requires t application of a prohib management. Adjoinir annually, depending of certifying agent policy ditches) to prevent the	DUSE: hat organic production areas ited substance or contact wi ng land includes crop land, p on contamination potential fro . The NOP Rule requires that e unintended contact by proh	th a prohibited substan astures, residential pro om adjoining land uses. t the buffer must be su ibited substances appli	es and buffer zones to pre ce that is applied to adjoini perty, fallow land, etc. Buff The width of the minimum fficient in size or other feat ied to adjacent land areas.	vent the unintended ing land not under organic fer areas may change buffer is dependent on ures (windbreaks, diversion Crops within the required
A. ADJOINING LAND NOP RULE requires t application of a prohib management. Adjoinir annually, depending of certifying agent policy ditches) to prevent the buffer must be left unit	DUSE: hat organic production areas ited substance or contact wi ng land includes crop land, p on contamination potential fro . The NOP Rule requires tha	th a prohibited substan astures, residential pro om adjoining land uses. t the buffer must be sur ibited substances appli ed, and disposed of as	es and buffer zones to pre ce that is applied to adjoini perty, fallow land, etc. Buff The width of the minimum fficient in size or other feat ied to adjacent land areas. nonorganic crop, with reco	vent the unintended ing land not under organic fer areas may change buffer is dependent on ures (windbreaks, diversion Crops within the required
A. ADJOINING LANE NOP RULE requires to application of a prohib management. Adjoinir annually, depending of certifying agent policy ditches) to prevent the buffer must be left uni- Indicate buffer zones	DUSE: that organic production areas ited substance or contact win ing land includes crop land, poin contamination potential fro . The NOP Rule requires that e unintended contact by proh narvested or harvested, store and show all adjoining land u	th a prohibited substan astures, residential pro om adjoining land uses. t the buffer must be sur ibited substances appli ed, and disposed of as uses on your field maps	es and buffer zones to pre ce that is applied to adjoini perty, fallow land, etc. Buff The width of the minimum fficient in size or other feat ied to adjacent land areas. nonorganic crop, with reco	vent the unintended ing land not under organic fer areas may change buffer is dependent on ures (windbreaks, diversion Crops within the required rds kept of crop disposition.
A. ADJOINING LANE NOP RULE requires to application of a prohib management. Adjoinir annually, depending of certifying agent policy ditches) to prevent the buffer must be left uni- Indicate buffer zones	DUSE: that organic production areas ited substance or contact wing land includes crop land, po- on contamination potential fro. The NOP Rule requires that e unintended contact by proh- narvested or harvested, store and show all adjoining land united reas you maintain. (Show	th a prohibited substan astures, residential pro om adjoining land uses. t the buffer must be sur ibited substances appli ed, and disposed of as uses on your field maps	es and buffer zones to pre ce that is applied to adjoini perty, fallow land, etc. Buff The width of the minimum fficient in size or other feat ied to adjacent land areas. nonorganic crop, with reco	vent the unintended ing land not under organic fer areas may change buffer is dependent on ures (windbreaks, diversion Crops within the required rds kept of crop disposition.
A. ADJOINING LANE NOP RULE requires to application of a prohib management. Adjoinir annually, depending of certifying agent policy ditches) to prevent the buffer must be left uni- Indicate buffer zones	DUSE: that organic production areas ited substance or contact win ing land includes crop land, poin contamination potential fro . The NOP Rule requires that e unintended contact by proh narvested or harvested, store and show all adjoining land u	th a prohibited substan astures, residential pro om adjoining land uses. It the buffer must be sur ibited substances appli ed, and disposed of as uses on your field maps all adjoining land uses	es and buffer zones to pre ce that is applied to adjoini perty, fallow land, etc. Buff The width of the minimum fficient in size or other feat ied to adjacent land areas. nonorganic crop, with reco	vent the unintended ing land not under organic fer areas may change buffer is dependent on ures (windbreaks, diversion Crops within the required rds kept of crop disposition.
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A. ADJOINING LANE NOP RULE requires t application of a prohib management. Adjoinir annually, depending of certifying agent policy ditches) to prevent the buffer must be left unt Indicate buffer zones of List specific buffer a	D USE: hat organic production areas ited substance or contact win ing land includes crop land, po on contamination potential fro . The NOP Rule requires that e unintended contact by proh narvested or harvested, store and show all adjoining land u reas you maintain. (Show TYPE OF BUFFER (CROP LAND, TREELINE, HEDGEROW, WILDLIFE	th a prohibited substan astures, residential pro om adjoining land uses. t the buffer must be sur ibited substances appli ed, and disposed of as uses on your field maps all adjoining land uses WIDTH OF	es and buffer zones to pre ce that is applied to adjoini perty, fallow land, etc. Buff The width of the minimum fficient in size or other feat ied to adjacent land areas. nonorganic crop, with reco s. on your field maps.)	vent the unintended ing land not under organic er areas may change buffer is dependent on ures (windbreaks, diversion Crops within the required rds kept of crop disposition.
A. ADJOINING LANE NOP RULE requires t application of a prohib management. Adjoinir annually, depending of certifying agent policy ditches) to prevent the buffer must be left unt Indicate buffer zones of List specific buffer a	D USE: hat organic production areas ited substance or contact win ing land includes crop land, po on contamination potential fro . The NOP Rule requires that e unintended contact by proh narvested or harvested, store and show all adjoining land u reas you maintain. (Show TYPE OF BUFFER (CROP LAND, TREELINE, HEDGEROW, WILDLIFE	th a prohibited substan astures, residential pro om adjoining land uses. t the buffer must be sur ibited substances appli ed, and disposed of as uses on your field maps all adjoining land uses WIDTH OF	es and buffer zones to pre ce that is applied to adjoini perty, fallow land, etc. Buff The width of the minimum fficient in size or other feat ied to adjacent land areas. nonorganic crop, with reco s. on your field maps.)	vent the unintended ing land not under organic er areas may change buffer is dependent on ures (windbreaks, diversion Crops within the required rds kept of crop disposition.
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A. ADJOINING LAND USE: (continued)										
If crops are harvested from the buffer zones with equipment used for harvesting organic crops, what safeguards do you use to protect organic crops from contact with buffer crops during harvest?										
What additional safeguards do you use to prevent accidental contamination? Inone Written notification to: highway departments electric companies aerial spray companies/airports Indijoining landowners drainage commissions farm service office other (specify)										
Have you posted "No Spray" signs along roadsides that adjoin organic fields? Image: Spray" signs along roadsides that adjoin organic fields? Do any fields or portions of fields flood frequently? (more than once every ten years) Image: Spray" signs along roadsides that adjoin organic fields? If yes, list field numbers Image: Spray" signs along roadsides that adjoin organic fields? Image: Spray" signs along roadsides that adjoin organic fields? How do you monitor for crop contamination? Image: Visual observation Image: Spray" signs along roadsides that adjoin organic fields?										
photographs	🗌 wii	nd direction/spe	ed data	other	(specify)					
How often do you conduct crop contamination monitoring? weekly monthly annually as needed other (specify)										
Do you grow the same crops organically, as well as in transition, and/or conventionally? Yes No This is called 'parallel production'. If yes, list specific crop varieties in the next table for both organic and transitional/conventional crops.										
If you grow any co	onventio	nal or transitio			fill out the CHECK IF	following ta		Not applicable		
SPECIFIC CROPS/VARIETIES	FIEI	FIELD NUMBERS		TRANSITIONAL (T) OR CONVENTIONAL (C)		TOTAL ACREAGE	PLANNED USE OF CROP (SALE, SEED, NONORGANIC LIVESTOCK FEED, ETC.)	SAME AS ORGANIC CROP? Y OR N		
Prohibited soil arr	endmer	nts used on cor	vention	al crops:						
PRODUCT NAME WHO APPLIES? FIELD NUMBERS SELF (S) OR CUSTOM (C) WHERE APPLIED										
								,		
Prohibited herbicides/pesticides used on conventional crops:										
PRODUCT NAME WHO APPLIES? FIELD NUMBERS WHERE APPLIED WHERE STORED? (ON-FARM OR OFF-FARM; WHERE ON FARM?)										

C. EQUIPMENT:

To prevent commingling and contamination, all equipment used in organic crop production must be free of non-organic crops and prohibited materials, Equipment used for both organic and non-organic farming must be cleaned and flushed prior to use on organic fields or crops. Keep records of equipment clean and flush activities.

List equipment used for pla	anting, tillage, sprayi	ng, and harvesting.	Not applicable
	OWNED (O), RENTED (R), OR CUSTOM (C)	CHECK IF USED ON BOTH ORGANIC AND CONVENTIONAL (HOW IS EQUIPMENT CLEANED BEFORE USE ON ORGANIC FIELDS?
ls your equipment maintain	ied so that fuel, oil ai	nd hydraulic fluid do not leak?	Yes No Not applicable
If you use a sprayer:			
What type?		Did you pur	chase it new or used?
Other equipment:			
Could any equipment you If yes, describe:	use have been contam	ninated by previous uses?	∐ Yes ∐ No
D. HARVEST:			
NOP Rule 205.272(b)(1) and preservatives, or fumigants. A	(2) requires that conta All reusable containers	ainers, bins, and packaging mate must be thoroughly cleaned and	rials must not contain synthetic fungicides, I pose no risk of contamination prior to use.
How are your organic crops	s harvostod? 🗆 m	echanical 🔲 by hand	
Are any organic crops cust			□ Yes □ No
If yes, provide name and a		vester.	
Describe steps taken to pro	otect organic crops f	rom commingling and contami	nation during harvest.
	.		-
What containers are used for wooden totes D pla	•	gravity wagons/boxes 🔲 truck ther (specify)	toxes 🔲 cardboard/waxed boxes
Are containers new or used	d? □ new □ use	ed	
If used, what did they conta			
Are the containers used for			
Describe potential contami	nation or commingli	ng problems you have with har	vest of organic crops.

E. POST-HARVEST HANDLING:								
NOP Rule 205.201(a)(5) requires that post-harvest handling procedures do not contaminate organic products with non-organic crops or prohibited materials. For on-farm processing, you may need to complete an Organic Handling Plan Questionnaire.								
Describe your post-harvest handling procedures and equipment.								
Is the processing area and equipment used for both organic and non-organic products?								
Does packaging present any contamination problems for your organic products?								
Check types of packaging material used: bulk paper cardboard wood glass metal foil plastic waxed paper aseptic natural fiber other (specify)								
In what form are finished products shipped?								
F. CROP STC	-			No organic crop storage				
	at keep organic and non-organic crop Is must be maintained.	os in separate storage a	reas and prevent comr	ningling and contamination.				
Describe your storage locations.								
STORAGE ID #	TYPE OF CROPS STORED	TYPE OF STORAGE	CAPACITY/SIZE	ORGANIC (O), TRANSITIONAL (T), BUFFER (B), CONVENTIONAL (C)				
Do you uso th	o samo storago aroas for organic	transitional huffor a	d/or conventional cr					
Do you use the same storage areas for organic, transitional, buffer, and/or conventional crops. Yes If yes, how do you segregate organic crops from non-organic crops?								
How do you clean storage units prior to storage of organic crops?								
How do you prevent/control insect pests in crop storage areas?								
How do you control rodents in crop storage areas?								
What stored crop inputs have you used in the last three years? none synthetic fumigants rodenticides sprouting inhibitors ripeners growth regulators preservatives oils coloring agents waxes other (specify)								
Are any stored crop inputs used or planned for use on organic crops?								

G. TRANSPORTATION:								
Who is responsible for arranging transportation of organic products? Self buyer other (specify)								
Describe how organic products are transported.								
What potential contamination or commingling problems do you have with the transport of organic crops?								
What steps are taken to protect the integrity of organic products during transport? dedicated organic only inspecting transport units prior to loading use of Clean Truck Affidavits letter/contract with transport company stating organic requirements other (specify)								
SECTION 8: Record Keeping System NOP Rule 205.103								
NOP Rule requires that records disclose all activities and transactions of the operation, be maintained for 5 years, and demonstrate compliance with the NOP Rule. Organic products must be tracked back to the field/location where they were produced/harvested. All records must be accessible to the inspector.								
A. RECORDS: Please have these records available for the inspector.								
Which of the following records do you keep for organic production?								
ield maps								
☐ field activity log(s)								
field history sheets (previous three years)								
documentation of previous land use for rented and/or newly purchased land								
input records for soil amendments, seeds, manure, foliar sprays, and pest control products (keep all labels)								
documentation of attempts to source organic seeds and/or planting stock								
documentation of organic seedlings								
residue analyses of inputs (i.e., manure sourced off-farm)								
compost production records								
monitoring records (soil tests, tissue tests, water tests, quality tests, observations)								
equipment cleaning records								
harvest records that show field numbers, date of harvest, and harvest amounts (including custom harvest records)								
□ label records								
storage records that show storage location, storage identification, field numbers, amounts stored, and cleaning activities								
□ clean transport records								
sales records (purchase order, contract, invoice, cash receipts, cash receipt journal, sales journal, etc.)								
shipping records (scale ticket, dump station ticket, bill of lading)								
Transaction Certificates								
audit control summary								
Complaint log								
other (please specify)								
How long do you keep your records?								
Which of the following records do you keep for conventional production? Image: Not applicable								
ifield maps labor records								
☐ field history sheets								
input records								
□ harvest records □ shipping records								
other (specify)								

B. MARKETING:
Type of Marketing:
☐ farmers market ☐ direct to retail ☐ CSA/subscription service ☐ wholesale ☐ on-farm retail
☐ bulk commodities to processor ☐ contract to buyer ☐ other (specify)
Do you use or plan to use the USDA organic seal on product labels or market information?
Do you use or plan to use the seal of the certifying agent on product labels or market information?
Attach copies of all organic product labels.
SECTION 9: Affirmation
I affirm that all statements made in this application are true and correct. No prohibited products have been applied to any of my
organically managed fields during the three-year period prior to projected harvest. I understand that the operation may be subject to unannounced inspection and/or sampling for residues at any time as deemed appropriate to ensure compliance with
the Organic Foods Production Act of 1990 and National Organic Program Rules and Regulations. I understand that acceptance
of this questionnaire in no way implies granting of certification by the certifying agent. I agree to provide further information as
required by the certifying agent.
Signature of Operator Date
I have attached the following documents:
Maps of all parcels/fields (showing adjoining land use and field identification)
Field history sheets
Documentation for fields owned or rented for less than three years, if applicable
☐ Water test, if applicable
Soil and/or plant tissue tests, if applicable
Residue analyses, if applicable
Input product labels, if applicable
Input product labels, if applicable Organic product labels, if applicable
 Input product labels, if applicable Organic product labels, if applicable
Organic product labels, if applicable
 Organic product labels, if applicable I have made copies of this questionnaire and other supporting documents for my own records.
 Organic product labels, if applicable
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FIELD HISTORY SHEET

<u>Instructions</u>: Fill out this Field History Sheet for all fields (organic, transitional, and conventional). You can use your own form as long as it contains the same information. List all inputs used or planned for use, including compost and/or manure. Inputs that have already been applied must include the rate and date of application unless you are keeping separate input records. Keep copies for your files. This form should accompany your Organic Farm Plan or Organic Farm Plan Update form.

Code: O = Organic; T = In Transition/Conversion to Organic; C = Conventional

Producer Name

Code	Field	Acres/	Year		Year		Year		Year	
	No.	ha.	Crop	I n puts	Crop	Inputs	Crop	Inputs	Сгор	Inputs