

Name:

Date:

A. ADJOINING LAND USE:

1. List specific buffer areas you maintain. *Buffers must be managed organically. If buffers are not under your direct control, a written agreement must be made with the responsible party; such as the weed superintendent.*

Location or field number	Type of buffer	Width of buffer	Adjoining land use
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:

2. Are crops harvested from buffers? Yes No

a. If yes, describe non-organic use (sale, livestock feed, seed, etc.):

b. 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?

3. What additional safeguards do you use to prevent accidental contamination? none

Written agreements with: adjoining landowners highway departments
 farm service office aerial spray companies/airports mosquito abatement
 drainage commissions electric companies other (specify):

4. Have you posted "No Spray" signs along roadsides that adjoin organic fields? Yes No

5. Do any fields or portions of fields flood frequently? (more than once every ten years) Yes No

a. If yes, list field numbers

b. How do you monitor for crop contamination?

visual observation residue analysis GMO testing
 photographs wind direction/speed data other (specify)

c. How often do you conduct crop contamination monitoring?

weekly monthly annually as needed other (specify)

6. If you grow any conventional or transitional crops, please fill out the following tables. Not applicable

Crop	Field ID	Transitional (T) or conventional (C)	Check if GMO (✓)	Total acreage	Planned use of crop (sale, seed, conventional livestock feed, etc.)	Same as Organic crop? Y or N
			<input type="checkbox"/>			
			<input type="checkbox"/>			
			<input type="checkbox"/>			
			<input type="checkbox"/>			
			<input type="checkbox"/>			

a. List prohibited inputs used on conventional crops; such as synthetic fertilizers, herbicides, or insecticides.

Product name	Who applies? self (S) or custom (C)	Field numbers where applied	Where stored? (on-farm or off-farm location)

B. EQUIPMENT:

1. List all equipment used for planting, cultivation, spraying, and harvesting on organic fields. Not applicable

Equipment name	Owned (O), rented (R), or custom (C)	Check if used on both organic and conventional (✓)	How is equipment cleaned before use on organic fields?
		<input type="checkbox"/>	

2. Is equipment maintained so that fuel, oil and hydraulic fluid do not leak? Yes No Not applicable

3. Do you use a sprayer: Yes No

a. If yes, what type?

4. Is the sprayer used on organic fields? Yes No

a. If yes, did you purchase it new or used? Used New

b. Is it cleaned prior to use on organic fields? Yes No

C. HARVEST:

1. How are your organic crops harvested? mechanical by hand

2. Are any organic crops custom harvested? Yes No

a. If yes, provide name and address of custom harvester:

3. Describe steps taken to protect organic crops from commingling and contamination during harvest:

4. What containers are used for harvesting?

- none gravity wagons/boxes truck boxes cardboard/waxed boxes
 wooden totes plastic containers other (specify):

a. If containers are used, are containers new or used? used new

i. If used, what did they contain prior to organic use?

b. Are the containers used for organic crops only? Yes No

5. Describe potential contamination or commingling problems with harvest of organic crops: none

D. POST-HARVEST HANDLING: Not applicable

1. Describe your post-harvest handling procedures and equipment:

2. Is the processing area and equipment used for both organic and non-organic products? Yes No

a. If yes, describe steps taken to prevent commingling and contamination:

3. Does packaging present any contamination problems for your organic products? Yes No

a. If yes, what are they?

4. Check types of packaging material used:

- | | | | | |
|--|--|----------------------------------|---|--------------------------------------|
| <input type="checkbox"/> none | <input type="checkbox"/> bulk | <input type="checkbox"/> paper | <input type="checkbox"/> cardboard | <input type="checkbox"/> metal |
| <input type="checkbox"/> glass | <input type="checkbox"/> synthetic fiber | <input type="checkbox"/> foil | <input type="checkbox"/> plastic | <input type="checkbox"/> waxed paper |
| <input type="checkbox"/> natural fiber | <input type="checkbox"/> wood | <input type="checkbox"/> aseptic | <input type="checkbox"/> other (specify): | |

5. In what form are finished products shipped?

- | | | | | |
|--|--|-------------------------------------|---|--------------------------------------|
| <input type="checkbox"/> plastic crates | <input type="checkbox"/> paper bags | <input type="checkbox"/> foil bags | <input type="checkbox"/> mesh bags | <input type="checkbox"/> metal drums |
| <input type="checkbox"/> cardboard drums | <input type="checkbox"/> cardboard cases | <input type="checkbox"/> tote boxes | <input type="checkbox"/> other (specify): | |

E. CROP STORAGE: No organic crop storage

1. Describe your storage locations:

Storage ID #	Type of crops stored	Type of storage	Capacity/size

2. Do you use the same storage areas for organic, transitional, buffer, and/or conventional crops.

Yes No

a. If yes, how do you segregate organic crops from non-organic crops?

3. How do you clean storage units prior to storage of organic crops?

4. How do you prevent/control insect pests in crop storage areas?

5. How do you control rodents in crop storage areas?

6. What stored crop inputs have you used in the last three years?

synthetic fumigants

rodenticides

sprouting inhibitors

none

growth regulators

preservatives

oils

ripeners

waxes

other (specify):

coloring agents

7. Are any stored crop inputs used or planned for use on organic crops?

Yes

No

a. If yes, specify input and retain labels:

F. TRANSPORTATION:

Not applicable

1. Who is responsible for arranging transportation of organic products?

self

buyer

other (specify):

2. Describe how organic products are transported:

3. Describe potential contamination or commingling problems with the transport of organic crops? none

4. 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

cleaning transport units prior to loading

letter/contract with transport company stating organic requirements

other (specify):