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| **Operation Name:** |  | **Date:** |  |

► Complete this form for both organic and non-organic production as indicated. Attach additional pages as necessary.

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| **NOP §205.202 and 205.203** Organic fields and farm parcels must have distinct, defined boundaries and buffer zones sufficient to prevent the unintended application of a prohibited substance to the crop or contact with a prohibited substance applied to the adjoining land that is not under organic management, and must be managed in a manner that does not contribute to contamination of crops, soil, or water by plant nutrients, pathological organisms, heavy metals, or residues of prohibited substances.**NOP §205.206** The producer must not use lumber treated with arsenate or other prohibited materials for new installations or replacement purposed in contact with soil or livestock. **NOP §205.272** Operations must implement measures necessary to prevent the commingling of organic and non-organic products and protect organic products from contact with prohibited substances.  |

## EQUIPMENT USE

1. Is any equipment (planting, application, harvest, in-field washing, or transport) used for both organic and non-organic crops?

[ ]  No, none used for **both** organic or non-organic (skip to Section 9.2)

[ ]  Yes. Complete table immediately below, then proceed to question (2).

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| Equipment | Own, Rent, Borrow, or Custom Hire? | Describe equipment cleanout procedures to prevent contamination(ex: soap with rinse; thorough rinse; sweeping; manual removal) |
|       |       |       |
|       |       |       |
|       |       |       |
|       |       |       |

1. Are the materials listed above included on your C11? [ ] Yes. [ ]  No (explain):

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2) How do you document cleaning or purging of the equipment listed above?

[ ]  Cleaning/purge logs (documentation will be verified at inspection)

[ ]  Other:

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## WATER USE

1. Do you irrigate? [ ]  Yes [ ]  No (Skip to Section 9.3.)

If Yes: what is the source of your water?

[ ]  Municipal [ ]  Well [ ]  River/Stream/Spring [ ]  Pond/Reservoir

[ ]  Irrigation District [ ]  Catchment/Cistern [ ]  Other:

* 1. How do you verify that the water source is free of contaminants (prohibited substances, pathogenic microorganisms, etc.)?

* 1. For water supplied by an irrigation district, does the district periodically add any substances to the water system that are prohibited in organic production (e.g., algicide)? [ ]  No substances added. (Attach verifiable documentation.)

[ ]  Yes: Provide your plan to monitor and prevent these substances from contaminating your fields and crops. This plan must identify types of materials added, frequency and timing of use as it relates to your production system, how contamination will be prevented, and confirmation that irrigation authorities will contact you before applying prohibited materials. Attach additional pages, if needed.

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## BORDERS

1. Is there any risk of drift of prohibited materials from neighboring non-organic producers onto your organic land?

 [ ]  No [ ]  Yes (Describe your plan to mitigate the drift risk.) *Note that complete buffer descriptions for each field/parcel must be described in the C2 Crop, Acreage, & Land History OSP module and should be updated if buffer information changes.*

1. Is there any risk of runoff containing prohibited materials onto your organic land?

[ ]  No [ ]  Yes (Describe your plan to mitigate the risk of runoff.)

3) Is your organic land bordered by a public road(s)?

 [ ]  No [ ]  Yes; describe the steps have you taken to prevent contamination from roadside management:

##  [ ]  “No spray” signs [ ]  Notification of county/city/state [ ]  Agreements with roadside managers

##  [ ]  Other:

4) List any existing or planned installations of treated lumber and describe how contact with organic crops or livestock is prevented. Treated lumber includes railroad ties, utility poles, and pressure treated wood (corner posts, trellises, beams, fencing, etc.).

 [ ]  Not applicable. No treated lumber present nor is there a plan to use treated lumber in the future.

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## 9.4 SPLIT AND PARALLEL PRODUCTION

1) Do you produce non-organic crops and/or crop products as well as organic crops?

 [ ]  No (Skip all additional questions in Section 9.4.) [ ]  Yes; (identify non-organic crops and/or non-organic crop products produced and answer questions 2 through 5 below.)

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2) Do you produce the same visually identical crop both organically and non-organically? [ ]  No

[ ]  Yes; Describe how you prevent the commingling of visually identical organic and non-organic crops (including crops harvested from buffer zones) during production, harvest, transportation from the field, and storage:

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## How do you prevent contamination of organic products by non-organic materials and prohibited substances during production and handling?

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## Provide a list of all materials used in your non-organic production system, including treated seed, fertilizers, pesticides, post-harvest handling sanitizers, etc. It is acceptable to list general product types, brand names are not required.

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## How do you identify and separate the materials listed above from materials used for organic crop production when the products are in storage?

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