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| **Operator #:** |  | | **Operation Name:** | |  | | | | | **Date:** |  |
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| **A. General Information** | | | | | | | | | | | |
| 1. Is the farm enterprise a mixed operation (organic and non-organic crops)?  YES  NO | | | | | | | | | | | |
| 2. If the farm enterprise is a mixed operation, please provide the transition plan to convert the entire farm enterprise to organic production.  Not Applicable | | | | | | | | | | | |
| 3. If the farm enterprise is a mixed operation, does parallel production of organic and non-organic (indistinguishable) crops occur on the operation?  Not Applicable  YES  NO | | | | | | | | | | | |
| 4. If the farm enterprise is a mixed operation, please provide a full description of the separation between the EC -organic and non-organic (or non-EC -organic) portions of the farm.   * Rented farms or fields * Distance between multiple farms * Barriers between adjoining farms * Management of multiple farms * Shared equipment between organic and EC non-organic fields and farms * Shared storage with EC non-organic products * Storage of EC -prohibited inputs and cleaning of storage facilities | | | | | | | | | | | |
| 5. For mixed operation, please provide a full description of how records are maintained to show separation between the EC -organic and non-organic (or non-EC -organic) portions of the farm and how records for each production unit (e.g. organic unit and non-organic unit) are separate: | | | | | | | | | | | |
| 6. For mixed operation, please provide a full description of how inputs used for the EC -organic and non-organic production units are kept separate: | | | | | | | | | | | |
| 7. Please provide a full description of the transportation of the organic products. | | | | | | | | | | | |
| 8. Under the EU, the geographical coordinates and surface area (ha) of all the production units and premises must be provided. For single producer crop operations, please provide this information below. ***For grower groups, this information is provided elsewhere***. | | | | | | | | | | | |
| **Production Unit or Premises Name** | | | | **Production Unit/Premises WGS84 Geo-Location** | | | | **Surface Area (HA)** | | | |
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| 8. If you suspect a product produced by your operation does not comply with the EU regulations, please explain the steps you will take to address this to ensure such product does not enter the stream of commerce. Please include how you will identify and segregate the product, verify whether the suspicion can be substantiated, ensure the product is not sold as “organic” where the suspicion is correct, and inform OCIA of the occurrence: | | | | | | | | | | | |
| 9. Do you work with any subcontracted entities?  YES  NO  If **YES**, please complete the table below. | | | | | | | | | | | |
| **Name of Subcontracted Entity** | | **Address of Subcontracted Entity** | | | **Certified Organic Status**  **Yes/No** | **Name of Certification Body**  **(If “Certified Organic Status” = “Yes”)** | | | **Description of activity the subcontracted entity is providing to you** | | |
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| **B. Seeds** | | | | | | | Not Applicable; seeds not used. | | | | |
| 1. Were EC-certified organic seeds used?  YES  NO | | | | | | | | | | | |
| 2. If EC-certified organic seeds were not used, were EC-in conversion seeds used?  Not Applicable  YES  NO | | | | | | | | | | | |
| 3. If EC -certified organic of –in conversion seeds were not used, what was the source of the seeds?  Not Applicable | | | | | | | | | | | |
| 4. If EC -certified organic or –in conversion seeds were not used, please provide the reason why they were not used.  Not Applicable | | | | | | | | | | | |
| 5. Was an EC seed exemption obtained from OCIA International prior to planting?  Not Applicable  YES  NO  If **YES**, please provide a copy clearly indicating the type and amount of seed requested and the area to be planted. | | | | | | | | | | | |
| **C. Off-Farm Inputs** | | | | | | | Not Applicable; off-farm inputs not used. | | | | |
| 1. Were off-farm inputs used on the organic fields?  YES  NO  If **YES**, please maintain documentary evidence of the need for the use of the inputs and their source. | | | | | | | | | | | |
| 2. If off-farm inputs were used, were they allowed under Annex 1 of the “Equivalent European Union Organic Production & Processing Standard for Third Countries” regulation?  Not Applicable  YES  NO | | | | | | | | | | | |
| **D. Manure** | | | | | | | Not Applicable; manure not used. | | | | |
| 1. Was livestock manure used for fertility purposes on the organic fields?  YES  NO | | | | | | | | | | | |
| 2. If manure from conventional livestock was used (either on-farm or off-farm), please provide a full description of the living conditions of the livestock, including their feed source, that produced the manure.  Not Applicable | | | | | | | | | | | |
| 3. If manure was used for fertility purposes, what was the total amount of manure applied per acre/hectare including livestock application?   * Please see Annex 4 of the “Equivalent European Union Organic Production & Processing Standard for Third Countries” regulation for a table of the maximum number of animals per hectare equivalent to 170 kg N/ha/year. | | | | | | | | | | | |
| **E. Transportation** | | | | | | | | | | | |
| 1. Is product transported in closed packages or containers?  YES  NO | | | | | | | | | | | |
| 2. Please provide all information that is applied on the label for transportation and have a copy of the label available. | | | | | | | | | | | |
| 3. What are the types of packaging your operation sends to your final client (i.e., bulk supersacs, 69kg bags, etc)? | | | | | | | | | | | |