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| **Operator #:** |  | **Operation Name:** |  | **Date:** |  |
|  |  |  |  |  |  |
| **A. Irrigation Water** |
| 1. Do you irrigate? [ ]  YES [ ]  NOIf **NO**, please skip to section B (Materials Storage). |
| 2. Please indicate your irrigation system type and water source(s) :**a) Type**[ ]  Center Pivot [ ]  Drip Line[ ]  Overhead [ ]  Buried Drip Tape[ ]  Flood [ ]  Sprinklers[ ]  Other (specify): **b) Source:**[ ]  On-site well [ ]  Spring[ ]  Municipal/County/City [ ]  River/Creek[ ]  Reservoir/Pond [ ]  Water District/irrigation ditch (name): [ ]  Catchment/cistern [ ]  Other (specify): |
| 3. Please indicate how you assess and manage potential risks for contamination of irrigation water:**[ ]** Water testing**[ ]** Monitoring of neighboring and/or upstream conventional activity (i.e. fertilizers, herbicides, etc.)[ ]  Communication with water source (i.e. irrigation/water district, municipal/county/city, etc.)[ ]  Other (specify):      |
| 4. If you obtain water from irrigation districts/public water sources, please submit documentation from irrigation district/public water source which includes information regarding management of water system (i.e. application of algicides or other materials, etc.) and any other information pertinent to the water quality and/or water quality management (i.e. water quality reports, etc.). [ ]  Documentation attached [ ]  N/A, do not obtain water from irrigation district/public water source |
| 5. If you have a split operation, are any irrigation systems used and/or shared between both organic and non-organic parcels during a production season?  [ ]  YES [ ]  NO [ ]  Not Applicable; all organic operation.If **YES**, do you chemigate or fertigate with prohibited substances on non-organic parcels using irrigation systems shared with organic parcels?[ ]  YES. Written procedure/practices and documentation pertaining to prevention of contamination of irrigation systems shared between organic and non-organic production is attached or has previously been submitted to OCIA.[ ]  NO, my operation does not chemigate or fertigate with prohibited substances on non-organic parcels. |
| **B. Materials Storage** |
| 1. Do you store any prohibited materials on farm? [ ]  YES [ ]  NOIf **YES**, how do you clearly identify and separate allowed and prohibited materials? |
| **C. Equipment and Containers: Production, Application and Harvest** |
|  |
| 1. Do you use (own/rent/contract) any equipment (seeders, fertilizer or pesticide applicators, harvest equipment or containers) that is also used for non-organic production? **Please note “non-organic” includes harvest of buffers.**[ ]  YES [ ]  NO. All equipment is dedicated to organic.If **YES**, please maintain cleaning records for equipment that is also used for non-organic production. These will be reviewed at inspection. |
| 2. Describe your harvest practices, including buffers, and list equipment and containers used.  |
| 3. Do you use the service of custom applicators (pesticides, fertilizers, other), operators, or harvesters? [ ]  YES [ ]  NOIf **YES**, describe the service and how you monitor the prevention of contamination or commingling. |
| 4. Does anyone else assist in your farming operation other than those listed as contacts, or listed above as custom harvesters/applicators?  Examples might be extended family members, hired labor, consultants, contract growers, other land owners or renters, etc. |
| 5. If any equipment or container is shared with non-organic products, describe how you prevent commingling and contamination. [ ]  Not Applicable; all equipment and containers are dedicated to organic. |
|  |
| 6. Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak? [ ]  YES [ ]  NO |
| 7. If there is mixed or parallel production on the operation, are any conventional genetically modified (GMO) crops produced? [ ]  YES [ ]  NO [ ]  Not Applicable |
| 8. If GMO crops are produced, describe how you prevent commingling and contamination of organic crops from GMO crops. [ ]  Not Applicable; no GMO crops produced |
| **D. Transport**  |
| 1. Please indicate the containers, equipment and vehicles used to transport crops/products harvested from the field, and describe destination. |
| 2. If any vehicle is shared with non-organic products, describe how you prevent commingling and contamination.[ ]  Not Applicable; all vehicles are dedicated to organic. |
| **E. Product Storage** |
| 1. Check your crop/product storage practices.[ ]  no crop or product storage[ ]  store own product on site (farm or production facility)[ ]  store product in a facility that is certified organic (Please keep a current copy of the organic certificate).[ ]  store product in a non-certified organic facility (product remains in the same package or container and is not otherwise processed) |
| 2. Please list all on-site storage areas that you manage, or contracted facilities with stand-alone certification.[ ]  Not Applicable; no crops are stored |
| **Storage ID** (should match Certification Application) | **On-site or Off-site** | **If off-site, is the storage** **under your management?** | **Type of Storage** | **Size/Capacity** | **Organic Only (OO), Conventional (C), or Not Dedicated (ND)** |
|  | [ ]  on-site[ ]  off-site | [ ]  YES [ ]  NO |  |  |  |
|  | [ ]  on-site[ ]  off-site | [ ]  YES [ ]  NO |  |  |  |
|  | [ ]  on-site[ ]  off-site | [ ]  YES [ ]  NO |  |  |  |
|  | [ ]  on-site[ ]  off-site | [ ]  YES [ ]  NO |  |  |  |
|  | [ ]  on-site[ ]  off-site | [ ]  YES [ ]  NO |  |  |  |
|  | [ ]  on-site[ ]  off-site | [ ]  YES [ ]  NO |  |  |  |
|  | [ ]  on-site[ ]  off-site | [ ]  YES [ ]  NO |  |  |  |
| 3. If any storage area is shared with non-organic crops/products, describe how you prevent commingling and contamination. [ ]  Not Applicable; all storage is dedicated organic |
| 4. Please describe pest control management practices for storage areas. If any substances are used to control pests, including diatomaceous earth, please ensure they are listed in the Materials List (C11.0).  |
| **F. Treated Wood** |
| 1. Is there any treated wood on the farm? [ ]  YES [ ]  NOIf **YES**, describe how contact between wood and soil, crops and livestock is avoided. |
| **G. Organic Fraud Prevention Plan** |
| 1. How do you verify that inputs are allowed under the NOP? [ ]  Use OMRI-Listed Products [ ]  Send to OCIA for approval prior to purchase [ ]  Cross-check input invoices verses container received [ ]  Other (explain):  |
| 2. How do you verify that organic seeds purchased are certified to the NOP? [ ]  Verify supplier is certified on Organic Integrity Database [ ]  Maintain copy of organic certificate[ ]  Cross-check seed tags against invoices upon receipt of seeds [ ]  Other (explain):  |
| 3. If you have employees or use contract labor, do you train them on organic practices and regulations?  [ ]  YES [ ]  NO [ ]  N/A, no employees or contract labor |