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| **Operator #:** |  | | | **Operation Name:** | | | | |  | | | | | | **Date:** | |  |
|  |  | | |  | | | | |  | | | | | |  | |  |
| **Standards require the use of organically grown seeds, and/or planting stock.** Synthetic seed treatments are prohibited unless specifically approved by the certification program you are requesting. Annual seedlings must be produced according to organic standards. Non-organic perennial plants (planting stock) must be managed organically for a specified period of time prior to harvest of crop or sale of the plant as certified organic planting stock. Contact OCIA if you need to use non-organic seedlings because of an emergency.  If using non-organic seed and/or planting stock, you must have records of your attempts to source organic seed and/or planting stock. **Please be aware that this includes seed for cover crops.**  If non-organic seedlings are used, you must maintain records to verify when the organic management of these seedlings began. | | | | | | | | | | | | | | | | | |
| **A. Seed and Planting Stock** | | | | | | | | | | | | | | | | | |
| 1. List all seeds, seedlings, perennial stock, and seed treatments used or planned for use in the current crop season. Check the appropriate boxes and provide other information as needed. Attach additional sheets if necessary. **Ensure that all seed and inoculants labels and receipts, documentation of commercial unavailability for organic seeds, seedlings, or planting stock, and any necessary Non-GMO Affidavits (for seed available in GMO varieties) are available for the inspector.** | | | | | | | | | | | | | | | | | |
| **Seed**  **(Common Name)** | | **Brand** | | | | **Variety** | **Organic** | | | **Treated or Untreated** | | **Source** | | **Type/Brand of Treatment** | | | |
|  | |  | | | |  | Yes  No | | | treated  untreated | | on-farm  off-farm | |  | | | |
|  | |  | | | |  | Yes  No | | | treated  untreated | | on-farm  off-farm | |  | | | |
|  | |  | | | |  | Yes  No | | | treated  untreated | | on-farm  off-farm | |  | | | |
|  | |  | | | |  | Yes  No | | | treated  untreated | | on-farm  off-farm | |  | | | |
|  | |  | | | |  | Yes  No | | | treated  untreated | | on-farm  off-farm | |  | | | |
|  | |  | | | |  | Yes  No | | | treated  untreated | | on-farm  off-farm | |  | | | |
|  | |  | | | |  | Yes  No | | | treated  untreated | | on-farm  off-farm | |  | | | |
|  | |  | | | |  | Yes  No | | | treated  untreated | | on-farm  off-farm | |  | | | |
|  | |  | | | |  | Yes  No | | | treated  untreated | | on-farm  off-farm | |  | | | |
|  | |  | | | |  | Yes  No | | | treated  untreated | | on-farm  off-farm | |  | | | |
|  | |  | | | |  | Yes  No | | | treated  untreated | | on-farm  off-farm | |  | | | |
|  | |  | | | |  | Yes  No | | | treated  untreated | | on-farm  off-farm | |  | | | |
|  | |  | | | |  | Yes  No | | | treated  untreated | | on-farm  off-farm | |  | | | |
| 2. **OCIA Standards** – If conventional seeds were purchased was a seed exemption requested and granted by OCIA?   YES  NO | | | | | | | | | | | | | | | | | |
| **B. Carryover Seed and Planting Stock Inventory** | | | | | | | | | | | | | | | | | | |
| 1. List all seeds, seedlings, perennial stock, and seed treatments in inventory that were purchased or saved from prior seasons. Check the appropriate boxes and provide other information as needed. Attach additional sheets if necessary. Although they may have been reviewed at a prior inspection, e**nsure that all seed and inoculants labels and receipts, documentation of commercial unavailability for organic seeds, seedlings, or planting stock, and any necessary Non-GMO Affidavits (for seed available in GMO varieties) are available for the inspector.** | | | | | | | | | | | | | | | | | | |
| **Seed**  **(Common Name)** | | | **Brand** | | **Variety** | | | **Organic** | | | **Treated or Untreated** | | **Source** | | | **Type/Brand of Treatment** | | |
|  | | |  | |  | | | Yes  No | | | treated  untreated | | on-farm  off-farm | | |  | | |
|  | | |  | |  | | | Yes  No | | | treated  untreated | | on-farm  off-farm | | |  | | |
|  | | |  | |  | | | Yes  No | | | treated  untreated | | on-farm  off-farm | | |  | | |
|  | | |  | |  | | | Yes  No | | | treated  untreated | | on-farm  off-farm | | |  | | |
|  | | |  | |  | | | Yes  No | | | treated  untreated | | on-farm  off-farm | | |  | | |
|  | | |  | |  | | | Yes  No | | | treated  untreated | | on-farm  off-farm | | |  | | |
|  | | |  | |  | | | Yes  No | | | treated  untreated | | on-farm  off-farm | | |  | | |
|  | | |  | |  | | | Yes  No | | | treated  untreated | | on-farm  off-farm | | |  | | |
| **C. Commercial Availability** | | | | | | | | | | | | | | | | | |
| 1. If you use seed or planting stock (annual and/or perennial) that is not certified organic, describe (in general terms) how you determine whether an equivalent organic variety is commercially available (appropriate form, quantity, and quality), and describe any efforts you are making to source more organic seed/planting stock in the future. | | | | | | | | | | | | | | | | | |