2023 CROP ORGANIC SYSTEM PLAN – SECTION 3

|  |
| --- |
| **Date:** |
| **Customer ID:** AG-C000     OC |
| Legal business name:       |
| DBA:       |

|  |  |
| --- | --- |
| **3. SEEDS, SEEDLINGS, AND TRANSPLANTS** | **NOP 205.204** |

| **Planting material type, brand & variety** | **Is seed organic, untreated, or treated?** | **Type/ brand of treatment** | **Are attempts to obtain organic seed documented?** |
| --- | --- | --- | --- |
|       |       |       | [ ] Yes [ ] No |
|       |       |       | [ ] Yes [ ] No |
|       |       |       | [ ] Yes [ ] No |
|       |       |       | [ ] Yes [ ] No |
|       |       |       | [ ] Yes [ ] No |
|       |       |       | [ ] Yes [ ] No |
|       |       |       | [ ] Yes [ ] No |
| *Attach additional sheets if necessary.* |  |  |  |

How do you source organic planting materials?

How do you monitor the organic status of your suppliers?

*Frequency*:

How do you monitor the organic status of incoming organic planting materials?

*Frequency:*

How do you prevent the use of ingredients produced using excluded methods (genetic engineering, sewage sludge, and ionizing radiation)?

|  |  |  |
| --- | --- | --- |
| [ ]  Certified organic ingredients only | [ ]  GE Testing | [ ]  Letters from Manufacturers |
| [ ]  Other:       |

**How are organic products received?**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| [ ]  Bins | [ ]  Totes | [ ]  Boxes | [ ]  Pails | [ ]  Retail Packages | [ ]  Drums |
| [ ]  Bulk | [ ]  Other:       |

Please describe how incoming organic products are protected from contamination and commingling with non-organic products *(applicable only to parallel production and bulk plant materials):*

Do you use annual or bi-annual seedlings?

[ ]  No [ ]  Yes. *If yes, are these produced on farm?* [ ] No [ ] Yes

|  |  |  |
| --- | --- | --- |
| **Name:**       | **Title:**       | **Date:**       |
| ***I affirm that all statements made in this Organic System Plan are true and correct to the best of my knowledge.*** |