

Kentucky Department of Agriculture Farm Plan Questionnaire

Please fill out this questionnaire if you are requesting organic farm/crop certification. Use additional sheets if necessary. Sign this form. You must submit farm maps and field history sheets with this form including rented or recently purchased land. If you are completing this form using Microsoft word you may add lines to sections where necessary; otherwise you may attach additional pages.

SECTION 1: General Information						NOP § 205.401	
Name		Farm Name		Type of Farm/Crops			
Address			City		For Office Use Only		
State			Zip code	County	Date		Received
Phone		Fax		E-mail		Entered	Initials
Legal Status: <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Trust or non-profit <input type="checkbox"/> Corporation <input type="checkbox"/> Legal Partnership (federal form 1065) <input type="checkbox"/> Other-specify						Late Fee	Other
Year first certified	List previous organic certification by other agencies		List current organic certification by other agencies		Year when complete Organic Farm Plan Questionnaire was last submitted		
List all crops or products requested for certification.							
Have you ever been denied certification? <input type="checkbox"/> yes <input type="checkbox"/> no			If yes, describe the circumstances:				
Do you understand the current organic standards? <input type="checkbox"/> yes <input type="checkbox"/> no			Do you have a copy of current organic standards? <input type="checkbox"/> yes <input type="checkbox"/> no		Do you have a copy of current OMRI Materials List? <input type="checkbox"/> yes <input type="checkbox"/> no		
Do you intend to certify any livestock (slaughter stock, dairy, or layers) this year? <input type="checkbox"/> yes <input type="checkbox"/> no If yes, have you filled out an Organic Livestock Plan Questionnaire? <input type="checkbox"/> yes <input type="checkbox"/> no							
Please note that you must have an Organic Livestock Plan Questionnaire on file to certify any livestock. Please contact OEFFA to get an Organic Livestock Plan Questionnaire if you need one.							
Do you have any off-farm or on-farm processing done? (cleaning, bagging, bottling etc.) <input type="checkbox"/> yes <input type="checkbox"/> no							
If yes, you or the handler may need to fill out an Organic Handling Plan and submit it with your Organic Farm Plan Questionnaire. Please call OEFFA with questions or for an Organic Handling Plan.							

Give directions to your farm for the inspector.

When are you available to contact?

morning afternoon evening

When are you available for the inspection

morning afternoon evening

SECTION 2: Farm Plan Information

NOP § 205.201(a) and 205.202

Please complete the table below and attach updated field history sheets that show all fields, [organic (O), in transition (T) or conventional (C)], field numbers, acres, crops planted, projected yields and inputs applied. The acreages listed in this table must equal field histories and maps. Pastures are considered a crop and must be listed on each form. At least 36 months of histories are required for all fields. Attach additional pages if necessary.

CROPS REQUESTED FOR CERTIFICATION	FIELD NUMBERS	TOTAL ACRES PER CROP	PROJECTED YIELDS (VOLUME)

Have you managed all fields for 3 or more years? yes no If no, you must submit signed statements from the previous manager stating the use and all inputs applied for the previous three years on all newly rented or purchased fields.

Are all fields requested for certification located at the main farm address listed in section 1? yes no

Complete this information for main farm address and each parcel that is in a separate location from the main farm address.

FIELD NOS.	PARCEL ADDRESS/ LEGAL DESCRIPTION	NO. ACRES ORGANIC/ TRANSITIONAL/CONVENTIONAL			RENTED (R)/ OWNED (O)
		O	T	C	
	main farm address listed above				

If you do any wild-crop harvesting, you must demonstrate compliance with NOP § 205.20. Please complete the table and attach maps of the harvesting areas. At least 36 months of land history are required for all areas. Attach additional pages if necessary. Not applicable

CROPS HARVESTED	COLLECTION AREA IDENTIFICATION (FIELD NUMBERS, NAME)	ACRES PER COLLECTION AREA	PROJECTED YIELDS	APPROXIMATE DATES OF HARVEST

Do you own the land used for wild-crop harvesting? yes no If no, you must submit signed statements from the owner / manager stating the use of all inputs for the previous three years.

What percentage of the available wild crop do you harvest annually? _____

How are wild-crops harvested? by hand mechanically

Do you transplant any roots or other planting stock into the collection area? yes no

If yes, how do you separate cultivated crops from wild-crops? fencing posting signs use of natural boundaries such as a stream or tree line other (describe)

Do you process the harvested crop other than washing and bagging? yes no

If yes, describe what processing procedures you perform. You may need to complete the Organic Handling Plan also.

What methods do you use to ensure harvesting will sustain the wild crop and not destroy the environment? limiting collection to an amount or area observation of entire area limiting time of collection other (describe)

SECTION 3: Seeds and Seed Treatments

NOP § 205.204

NOP Rule requires the use of organically grown seeds, unless the variety is not commercially available. If using non-organic seeds, you must have records of your attempts to source organic seed. Synthetic seed treatments are prohibited unless included on the National List. Genetically engineered/modified (GMO) seeds and inoculants are prohibited in organic production. Please save all seed and inoculant labels, and documentation of commercial unavailability of organic seeds to show the inspector.

List all seeds used or planned for use in the current season, including seeds planted previously on proposed organic fields. Check the appropriate boxes and provide other information as needed. Attach additional sheet if necessary.

No seeds used All seeds are organic Some untreated seed used No GMO seeds purchased/planted

SEED/VARIETY/BRAND	ORGANIC (✓)	UNTREATED (✓)	TREATED (✓)	GMO (✓)	TYPE/BRAND OF TREATMENT		WHAT ATTEMPTS DID YOU MAKE TO USE ORGANIC/UNTREATED SEED?
					FUNGICIDE	INOCULANT	

SECTION 4: Source of Seedlings and Perennial Stock

NOP § 205.204

C. IF YOU GROW BOTH ORGANIC AND NON-ORGANIC PLANTS IN YOUR GREENHOUSE:

Not applicable

What organic and non-organic crops are grown? List varieties if the same organic and non-organic crops are grown (parallel production).

How do you separate and identify organic and non-organic growing areas?

How do you label organic and non-organic seedlings/plants?

List all soil mix ingredients, fertility products, foliar sprays, water system additives, pest and disease inputs used or planned for use in your non-organic greenhouse operation. ATTACH LABELS OR HAVE LABELS AVAILABLE FOR INSPECTION, IF NOT AVAILABLE AT TIME OF APPLICATION.

PRODUCT	BRAND NAME OR SOURCE	STATUS: APPROVED (A) RESTRICTED (R) PROHIBITED (P)	IF RESTRICTED, DESCRIBE COMPLIANCE WITH NOP RULE ANNOTATION	CHECK IF GMO (✓)

How do you prevent commingling of organic and non-organic soil mixes during mixing and storage?

Where do you store inputs used for non-organic production?

How do you prevent drift of prohibited materials through ventilation and/or watering systems?

How do you clean seedling containers and equipment?

D. PLANTING STOCK: (Use additional sheets if necessary)

Not applicable

TYPE	PLANTING STOCK SOURCE	CHECK IF ORGANIC	CHECK IF NON-ORGANIC	IF NON-ORGANIC, DATE PLANTED	IF NON-ORGANIC, EXPECTED HARVEST DATE	IF NON-ORGANIC, DESCRIBE ATTEMPTS TO OBTAIN ORGANIC PLANTING STOCK

SECTION 5: Soil and Crop Fertility Management

NOP § 205.203 and 205.205

NOP Rule requires active management of soil fertility and crop nutrients as well as prevent of soil erosion and contamination of crops, soil and water. Crop rotation is required. See NOP §205.601 and 205.602 for allowed inputs. A "restricted" input refers to an approved material on the National List which has a specific annotation for its use. If you use a "restricted" material, you must provide evidence of how you address the material's annotation. Under NOP Rule 205.201(a)(3), the operator must monitor practices and procedures to verify that the organic plan is implemented effectively.

A. GENERAL INFORMATION

What are your soil types?

What are your soil/nutrient deficiencies?

No deficiencies

How do you monitor the effectiveness of your fertility management program? soil testing microbiological testing
 tissue testing observation of soil observation of crop health comparison of crop yields crop quality testing
 other (specify)

Attach copies of available test results.

How often do you conduct fertility monitoring? weekly monthly annually as needed other (specify)

Rate the effectiveness of your fertility management program: excellent satisfactory needs improvement
 What changes do you anticipate?

What are the major components of your soil and crop fertility plan?

- crop rotation green manure plowdown/cover crops interplanting incorporation of crop residues subsoiling
- summer fallow compost on-farm manure off-farm manure soil amendments side dressing
- foliar fertilizers biodynamic preparations soil inoculants other (specify)

List all fertility inputs used or intended for use in the current season on proposed organic and transitional fields. All inputs used during the current year and previous three years must be listed on your Field History Sheet. Not applicable

PRODUCT	BRAND NAME OR SOURCE	STATUS: APPROVED (A) RESTRICTED (R), PROHIBITED (P)	NUMBER OF APPLICATIONS PER YEAR	REASON FOR USE

If you use or plan to use restricted fertility inputs, how do you comply with the "annotation"? Not applicable

If you use fertilizers with high salt content (sodium nitrate, potassium sulfate, etc.), how do you prevent salt buildup? Not applicable

Do you burn crop residues? yes no If yes, please describe what materials are burned and why.

Do you apply sewage sludge to fields? yes no If yes, list fields where applied.

B. COMPOST USE. NOP § 205.203(c)(2) defines requirements for the composting process. Keep a compost production record to verify compliance.

List all compost ingredients/additives.

What composting method do you use? in-vessel static aerated pile windrows other (specify)

What is your C:N ratio?

Do you monitor temperature? yes no If yes, what temperature is maintained?

How long is this temperature maintained?

If compost is windrowed, how many times are materials turned?

C. MANURE USE. NOP § 205.203(c)(1) restricts use of raw manure. You need to be in compliance with these restrictions.

What forms of manure do you use? none liquid semi-solid piled fully composted pelleted
 other (specify)

What type of crops do you grow (check all that apply)?

- crops not used for human consumption
- crops for human consumption whose edible portion has direct contact with the soil
- crops for human consumption whose edible portion does not have direct contact with the soil

If you grow crops for human consumption and use raw manure, complete the following table. If composting manure, please fill out Section B above.

CROPS (S)	FIELD NUMBERS	DATE MANURE IS APPLIED	EXPECTED DATE OF HARVEST

What is the source of the manure you use? on-farm off-farm

List all sources of off-farm manure.

List all manure ingredients/additives.

If you use off-farm sources of manure, what are the potential contaminants (pit additives, feed additives, heavy metals, etc.) from these sources? *Attach residue analysis/additive specifications of off-farm manure if available.*

D. NATURAL RESOURCES. NOP § 205.200 and 205.203(a) *require that production practices must maintain or improve the natural resources of the operation, including soil and water quality. Practices must minimize erosion.*

What conservation practices are used? terraces contour farming strip cropping under sowing/interplanting
 winter cover crops conservation tillage permanent waterways windbreaks firebreaks tree lines
 retention ponds riparian management maintain wildlife habitat other (specify)

What soil erosion problems do you experience (why and on which fields)?

Describe your efforts to minimize soil erosion problems listed above.

Describe how you monitor the effectiveness of your soil conservation program.

How often do you conduct conservation monitoring? weekly monthly annually as needed
 other (specify)

WATER USE: none irrigation livestock foliar sprays washing crops greenhouse other (specify)

Source of water: on-site well(s) river/creek/pond spring municipal/county irrigation district other (specify)

Name of municipal/irrigation district.

Type of irrigation system: none drip flood center pivot other (specify)

What input products are applied through the irrigation system? none

What products do you use to clean irrigation lines/nozzles? none

Is the system shared with another operator? Yes No If yes, what products do they use?

Is the system flushed and documented between conventional and organic use? Yes No

What practices are used to protect water quality?

- fencing livestock from waterways scheduled use of water to conserve its use tensiometer/monitoring
 laser leveling/land forming drip irrigation micro-spray other (specify)

List known contaminants in water supplies in your area.

What water contamination problems do you experience (why and where)?

Describe your efforts to minimize water contamination problems listed above.

Describe how you monitor the effectiveness of your water quality program.

- How often do you conduct water quality monitoring? weekly monthly annually as needed
 other (specify)

SECTION 6: Crop Management

NOP § 205.205, 205.206

NOP Rule requires crop management practices that address soil organic matter and plant nutrients as well as weed, pest, and disease problems. See the National List § 205.601 for allowed synthetic substances when management practices are insufficient to prevent or control problems. If you use a "restricted" material, you must provide evidence of how you address the materials' annotation.

A. CROP ROTATION PLANS (use one line for each rotation used):

CROP ROTATION PLAN	FIELD NOS. WHERE PLAN IS FOLLOWED	ANTICIPATED CHANGES

B. WEED MANAGEMENT PLAN:

No weed problems

What are your problem weeds?

What weed control methods do you use?

- crop rotation field preparation prevention of weed seed set delayed seeding monitoring soil temperature
 soil sterilization use of fast emerging varieties mechanical cultivation use of hand tools hand weeding
 mowing livestock grazing flame weeding steam weeding electrical smother crops black fallow
 non-synthetic mulch synthetic mulch corn gluten soap-based herbicides other (specify)

Do you keep a record of how often you utilize these weed control methods, i.e., dates and fields when you cultivate or flame weed a specific field? yes no

All inputs used or intended for use during the current year and used in the previous three years must be listed on your Field History Sheet.

If you use plastic or other synthetic mulches, is the mulch removed at the end of the growing or harvest season?
 yes no If no, why not?

If you use corn gluten, is the corn genetically modified? yes no If no, what verification do you have?

If you use newspaper or other recycled paper for mulch, do you use paper with glossy or colored inks? yes no

Rate the effectiveness of your weed management program: excellent satisfactory needs improvement

What changes do you anticipate?

How do you monitor the effectiveness of your weed management program? weed counts observation of weed types
 observation of crop health comparison of crop yields records kept of observations/counts
 other (specify)

How often do you conduct weed monitoring? weekly monthly annually as needed other (specify)

C. PEST MANAGEMENT PLAN:

No pest problems

What are your problem pests?

- insects (list)
- rodents gophers birds other animals:

Do you work with a pest control advisor? yes no If yes, give name and contact information.

What strategies do you use to control pest damage to crops? None

- crop rotation selection of plant species/varieties development of habitat for natural enemies timing of planting
- companion planting frog ponds bat houses bird houses hand picking monitoring
- trap crops physical barriers physical removal traps lures IPM insect repellents
- animal repellents release of predators/parasites of pest species use of approved products
- use of restricted products limited use of prohibited products other (specify)

Do you keep a record of how often you utilize these pest control methods, i.e., dates when you scout or apply inputs to a specific field or crop? yes no

List all pest control products used or intended for use in the current season on organic and transitional fields. All inputs used or intended for use during the current year and in the previous three years must be listed on your Field History Sheet.

Not applicable

PEST PROBLEM	CONTROL PRODUCT	STATUS: APPROVED (A) RESTRICTED (R) PROHIBITED (P)	IF RESTRICTED, DESCRIBE COMPLIANCE WITH NOP RULE ANNOTATION	CHECK IF GMO (✓)

Rate the effectiveness of your pest management program: excellent satisfactory needs improvement

What changes do you anticipate?

How do you monitor the effectiveness of your pest management program? insect monitoring with traps
 observation of crop health comparison of crop yields crop quality testing monitoring records kept
 other (specify)

Attach copies of your test results.

How often do you conduct pest monitoring? weekly monthly annually as needed other (specify)

D. DISEASE MANAGEMENT PLAN: No disease problems

What are your problem crop diseases?

What disease prevention strategies do you use? None

- crop rotation field sanitation selection of plant species/varieties timing of planting/cultivating
- plant spacing vector management soil balancing solarization companion planting compost/tea use
- use of approved materials use of restricted materials limited use of prohibited materials
- other (specify)

List all disease management inputs used or intended for use on your organic and transitional fields/crops. All inputs used or intended for use during the current year and used in the previous three years must be listed on your Field History Sheet.

Not applicable

DISEASE PROBLEM	CONTROL PRODUCT	STATUS: APPROVED (A) RESTRICTED (R) PROHIBITED (P)	IF RESTRICTED, DESCRIBE COMPLIANCE WITH NOP RULE ANNOTATION	CHECK IF GMO (✓)

Rate the effectiveness of your disease management program: excellent satisfactory needs improvement

What changes do you anticipate?

How do you monitor the effectiveness of your disease management program? soil testing microbiological testing
 tissue testing observation of soil observation of crop health comparison of crop yields crop quality testing
 monitoring records kept other (specify)

How often do you conduct disease monitoring? weekly monthly annually as needed other (specify)

SECTION 7: Maintenance of Organic Integrity

NOP § 205.201(a)(5) and 205.202(c)

A. ADJOINING LAND USE:

NOP RULE requires that organic production areas have distinct boundaries and buffer zones to prevent the unintended application of a prohibited substance or contact with a prohibited substance that is applied to adjoining land not under organic management. Crops within required buffer zones are not eligible for organic certification. Indicate buffer zones and adjoining land uses on your field maps.

List specific buffer areas you maintain: (Show all adjoining land uses on your field maps.) Not applicable

LOCATION/FIELD NUMBERS	TYPE OF BUFFER (CROP LAND, TREELINE, HEDGEROW, WILDLIFE PLANTING, GRASS STRIP)	WIDTH OF BUFFER	ADJOINING LAND USE	IF CROP IS HARVESTED FROM BUFFER, DESCRIBE USE (SALE, NON-ORGANIC LIVESTOCK FEED, SEED, ETC.)

If crops are harvested from the buffer zones with equipment used for harvesting organic crops, what safeguards do you use to protect organic crops from contact with buffer crops?

What additional safeguards do you use to prevent accidental contamination? None

Written notification to: highway departments electric companies aerial spray companies/airports
 adjoining landowners drainage commissions farm service office other (specify)

Have you posted signs along roadsides that adjoin organic fields? yes no

Do any fields or portions of fields flood frequently (more than once every ten years)? yes no

If yes, list field numbers.

How do you monitor for crop contamination? visual observation residue analysis GMO testing photographs
 wind direction/speed data other (specify)

How often do you conduct crop contamination monitoring? weekly monthly annually as needed
 other (specify)

Do you grow the same crops organically, as well as in transition, and/or conventionally (parallel production)?
 yes no If yes, list specific crop varieties in the next table for both organic and transitional/conventional crops.

If you grow any conventional or transitional crops, please fill out the following table.

Not applicable

SPECIFIC CROPS/ VARIETIES	FIELD NUMBERS	TRANSITIONAL (T) OR CONVENTIONAL (C)	ORGANIC CROP VARIETY	CHECK IF GMO (✓)	TOTAL ACREAGE	PLANNED USE OF CROP (SALE, SEED, NON-ORGANIC LIVESTOCK FEED, ETC.)

Prohibited soil amendments used on conventional crops:

PRODUCT NAME	WHO APPLIES? SELF (S) CUSTOM (C)	FIELD NOS. WHERE APPLIED	WHERE STORED? (ON-FARM OR OFF-FARM; WHERE ON FARM?)

Prohibited herbicides/pesticides used on conventional crops:

PRODUCT NAME	WHO APPLIES? SELF (S) CUSTOM (C)	FIELD NOS. WHERE APPLIED	WHERE STORED? (ON-FARM OR OFF-FARM; WHERE ON FARM?)

C. EQUIPMENT: *If equipment is used for both organic and non-organic operations, a management plan must be in place to prevent commingling of organic and non-organic products as well as to prevent contamination of organic products.*

List equipment used for planting, tillage, cultivation, spraying, and harvesting.

Not applicable

EQUIPMENT NAME	OWNED (O), RENTED (R), CUSTOM(C)	CHECK (✓) IF USED ON BOTH ORGANIC & CONVENTIONAL	HOW IS EQUIPMENT CLEANED BEFORE USE ON ORGANIC FIELDS?

Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak? yes no Not applicable

If you use a sprayer:

What type?

Did you purchase it new or used?

Other equipment: Could any equipment you use have been contaminated by previous uses? yes no

If yes, describe:

D. HARVEST: NOP RULE 205.272(b)(1) and (2) requires that containers, bins, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use.

How are your organic crops harvested? mechanical by hand

Are any organic crops custom harvested? yes no If yes, provide name and address of custom harvester.

Describe steps taken to protect organic crops from commingling and contamination during harvest.

What containers are used for harvesting? gravity wagons/boxes truck boxes cardboard/waxed boxes
 wooden totes plastic containers other

Are containers new or used? new used If used, what did they contain prior to organic use?

Are the containers used for organic crops only? yes no

Describe potential contamination or commingling problems do you have with harvest of organic crops. None

E. POST-HARVEST HANDLING:

Not applicable

NOP § 205.201(a)(5) requires handling procedures that do not commingle organic with non-organic crops or prohibited materials. For on-farm processing, you may need to complete an Organic Processing/Handling Plan Questionnaire.

Describe your post-harvest handling procedures and equipment:

Is the processing area and equipment used for both organic and non-organic products? yes no If yes, describe steps taken to prevent commingling and contamination.

Does packaging present any contamination problems for your organic products? yes no If yes, what are they?

Check types of packaging material used: bulk paper cardboard wood glass metal foil plastic
 waxed paper aseptic natural fiber synthetic fiber other (specify)

In what form are finished products shipped? dry bulk liquid bulk tote bags tote boxes paper bags
 foil bags metal drums mesh bags cardboard drums cardboard cases plastic crates
 other (specify)

F. CROP STORAGE: Operators must store organic crops in ways to prevent commingling and contamination. Records must be maintained to demonstrate compliance with the Rule.

No organic crop storage

Describe your storage locations.

STORAGE ID#	TYPE OF CROPS STORED	TYPE OF STORAGE	CAPACITY	ORGANIC (O), TRANSITIONAL (T), BUFFER (B), CONVENTIONAL (C)

Do you use the same storage areas for organic, transitional, buffer, and/or conventional crops? yes no

If yes, how do you segregate organic crops from non-organic crops?

How do you clean storage units prior to storage of organic crops?

How do you prevent/control insect pests in crop storage areas?

No insect problems

How do you control rodents in crop storage areas?

No rodent problems

What stored crop inputs have you used in the last three years?

None

- synthetic fumigants rodenticides sprouting inhibitors ripeners growth regulators preservatives oils
 coloring agents waxes other (specify)

Are any stored crop inputs used or planned for use on organic crops? yes no *if yes, specify input and retain labels.*

G. TRANSPORTATION:

Not applicable

Who is responsible for arranging transportation of organic products:

- self buyer other

Describe how organic products are transported.

What potential contamination or commingling problems do you have with the transport of organic crops? None

What steps are taken to protect the integrity of organic products during transport?

- dedicated organic only inspecting transport units prior to loading cleaning transport units prior to loading
 use of Clean Truck Affidavits letter/contract with transport company stating organic requirements
 other (specify)

SECTION 8: Record Keeping System

NOP § 205.103

NOP Rule requires that records disclose all activities and transactions of the operation, be maintained for at least 5 years, and demonstrate compliance with the NOP Rule. All records must be accessible to the inspector and certifier.

Which of the following records do you keep for organic production?

- field maps
- field activity log(s)
- field history sheets (previous three years)
- documentation of previous land use for rented and/or newly purchased land
- input records for soil amendments, seeds, manure, foliar sprays and pest control products (keep all labels)
- documentation of attempts to source organic seeds and/or planting stock
- documentation of organic seedlings
- residue analyses of inputs (i.e., manure sourced off-farm)
- compost production records
- monitoring records (soil tests, tissue tests, water tests, quality tests, observational)
- equipment cleaning records
- harvest records that show field numbers, date of harvest and harvest amounts (including custom harvest records)
- labor records
- storage records that show storage location, storage identification, field numbers, amounts stored, and cleaning activities
- clean transport records
- sales records (purchase order, contract, invoice, cash receipts, cash receipt journal, sales journal, etc.)
- shipping records (scale ticket, dump station ticket, bill of lading)
- Transaction Certificates
- audit control summary
- other (please specify)

Please have these records available for the inspector.

How long do you keep your records? _____

Which of the following records do you keep for conventional production?

Not applicable

- | | |
|---|---|
| <input type="checkbox"/> field maps | <input type="checkbox"/> labor records |
| <input type="checkbox"/> field history sheets | <input type="checkbox"/> storage records |
| <input type="checkbox"/> input records | <input type="checkbox"/> sales records |
| <input type="checkbox"/> harvest records | <input type="checkbox"/> shipping records |
| <input type="checkbox"/> other (specify) | |

Type of Marketing:

- farmers market direct to retail CSA/subscription service wholesale on-farm retail
- bulk commodities to processor contract to buyer other (specify)

Do you use or plan to use the USDA organic seal on product labels or market information? yes no

Do you use or plan to use the seal of the certifying agent on product labels or market information? yes no

Attach copies of all organic product labels.

SECTION 9: Affirmation

I affirm that all statements made in this application are true and correct. No prohibited products have been applied to any of my organically managed fields during the three-year period prior to projected harvest. I understand that the operation may be subject to unannounced inspection and/or sampling for residues at any time as deemed appropriate to ensure compliance with the NOP Rule. I understand that acceptance of this questionnaire in no way implies granting of certification by the certifying agent. I agree to follow the NOP Rule.

Signature of Operator _____ Date _____

I have attached the following documents:

- Maps of all parcels/fields (showing adjoining land use and field identification)*
- Field history sheets*
- Documentation for fields owned or rented for less than three years, if applicable
- Water test, if applicable
- Soil and/or plant tissue tests, if applicable
- Residue analyses, if applicable
- Input product labels, if applicable
- Organic product labels, if applicable
- Organic Livestock Plan Questionnaire
- I have made copies of this questionnaire and other supporting documents for my own records.

Submit completed form, fees and supporting documents to:

Kentucky Department of Agriculture
Attn: Michael Fitzgerald
100 Fair Oaks Lane, 5th Floor
Frankfort, KY 40601

***Required Documents**

Last Application of a Prohibited Substance Affidavit.

I _____ owner/operator of
_____ farm which is +/- _____ acres and is located at
_____ in
(address)
_____ county, _____ city,
_____ state. Hereby affirm, that to the best of my knowledge,
the last known application of a prohibited substance on
Field (s) _____ was
on _____
(Date)

(Signature) (Date)

Organic Seed Sources

<u>Name</u>	<u>Number</u>
Fedco	270/873-7333
Great Harvest Organics	317/984-6685
Harris Seeds	800/544-7938
High Mowing Seeds	802/888-1800
Johnny's	800/854-2580
Peaceful Valley	888/784-1722
Seeds of Change	888/762-7333
Seedway	800/952-7333
Territorial	541/942-9547
Windy Acres Farm	615/654-3599

Kentucky Department of Agriculture Organic Program

Applicant _____ Farm Name _____

Mailing Address _____

Phone # _____ Fax# _____

E-mail _____

FEE SCHEDULE

For Kentucky Residence:

Areas of Organic Certification: Organic Crop, Organic Livestock, Organic Processing and Handling.
Write in amount you owe in all applicable categories.

I. Organic Crop Production Fees:

- _____ • Certification Fee: (Non-refundable) \$125
- _____ • Inspection Fee: (Free)

II. Organic Livestock Fees:

- _____ • Certification Fee: (Non-refundable) \$125
- _____ • Inspection Fee: (Free)

III. Organic Handler/Processor Fees:

- _____ • Certification Fee: (Non-refundable) \$125
- _____ • Additional Fee: \$100 for every \$100,000 in gross receipts
- _____ • Inspection Fee: (Free)

IV. Organic Exempt and Excluded Operation Fees:

- _____ • Registration Fee: \$25

For Organic Producers who are not Kentucky Residence:

You must sell, process, or handle the organic products in Kentucky; Your state of residence must not have a certification program,

I. Organic Crop Production Fees:

- _____ • Certification Fee: (Non-refundable) \$250
- _____ • Inspection Fee: (Mileage and expenses at KDA rate)

II. Organic Livestock Fees:

- _____ • Certification Fee: (Non-refundable) \$250
- _____ • Inspection Fee: (Mileage and expenses at KDA rate)

III. Organic Handler/Processor Fees:

- _____ • Certification Fee: (Non-refundable) \$250
- _____ • Additional Fee: \$100 for every \$100,000 in gross receipts
- _____ • Inspection Fee: (Mileage and expenses at KDA rate)

IV. Miscellaneous Fees:

- _____ • Postage and handling of unsigned or incomplete applications....Actual cost
- _____ • Copies of official documents.....Greater of \$5 or \$0.25/page
- _____ • Out of state travel.....Mileage and expenses at KDA rate.

_____ Total

Signature of Owner/Manager _____ Date _____