**General Info**

- How many acres are on the farm
  - Total Acres
  - Organic, Transition (if any), Conventional (if any)
  - Make sure farm maps match the OSP
    - Field name, buffer zone (NOP 205.202 (c), acreage)

- What crops are being grown?
  - Make sure to List ALL crops

**Organic Designations**

- 100 Percent Organic
  - All ingredients must be certified “Organic” by a designated certifying agency
  - *May use USDA and/or certifier seal*

- Organic
  - Must contain at least 95 percent organic products. Remaining 5 percent must be non-organic substances allowed on the National List
  - *May use USDA and/or certifier seal*

- Made with Organic (ingredients)
  - Must be at least 70 percent certified organic
  - The remaining 30 percent must not contain any genetically modified product
  - *May use certifier seal*

**Seeds and Seedlings**

- Certified Organic seed and seedlings must be used if commercially available - NOP 205.204
  - Untreated nonorganic non GMO seed can be used with proper documentation
  - Non organic perennials must be under organic management for one year before harvest
  - Any seed planted must follow the rules
    - Including cover crops and flowers for beneficial insects

**Inputs**

- Inputs must be listed on OSP
  - Source of Water
    - Water Test
      - OMRI Listed or Washington State Dept of Agriculture
      - Approved or Restricted
      - Restricted inputs can only be used as a last resort - NOP 205.206 (a)
  - Crop
    - Pest and Disease Management
      - Mechanical or physical methods
      - Crop rotation
      - Soil and crop nutrient management practices

- Pest and Disease Management
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  - Crop rotation
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**Fertility**

- Soil Fertility Management
  - Crop rotation
  - Cover crops
  - Manure can be used as “raw manure” with proper waiting period (90-120 day Rule) - NOP 205.203 (b)(1)
  - Manure can be used composted- NOP 205.203 (b)(2)
    - C/N Ratio between 25:1 and 40:1
    - 131° and 170° for 5 days
      - Static aerated pile system or in-vessel
    - 131° and 170° for 15 days
      - Windrow composting system
Livestock

- Animals must be managed organically from last third of gestation to produce Organic offspring.
- Poultry must be organic from second day after hatching
- Dairy cows must be organic for 1 year, except:
  - New herd clause – 80% organic feed for 9 months, 100% organic feed for the last 3 months

Livestock

- Ruminants must have access to pasture
- Access to outdoors
- Operator must implement preventative health care practices
- All edible bedding material must be Organic
  - straw or hay

Farm Inspection

- Review application and supporting documents
- Take an overall tour of farm
  - Fields and Greenhouse
  - Storage
  - Equipment
  - Transportation
  - Adjoining Land
  - Buffers
  - Water

Farm Inspection

Orderly Paperwork
- Farm should have paperwork for:
  - Field Maps
  - Activity Log
  - Harvest Records
  - Sales Records
  - Field History Sheets
  - Input Records
  - Storage Records
  - Labeling
- Audit trail is 60% of inspection
- Inspector should be able to track a product from Seed to Sales

Livestock Inspection

- Same as farm inspection
- Also Includes
  - Condition of animals
  - Feed
  - Pasture
  - Housing
  - Milk handling
  - Handling for slaughter
  - Animal identification system

Livestock Inspection

- The audit trail must include same information as farm, plus:
  - Source of animal records
  - Animal health records
  - Breeding records
  - Organic feed purchase records
  - Manure management records
Certification

- Practice Organic Farming
  - Farm organically before certification apply as long as you have proper documentation
  - No Prohibited substances for the past 3 years
  - Maintain required records
  - Know your source of organic inputs
  - Inform neighbor farms