

Organic Farm Certification Application

Please fill out this application completely 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. Attach all other supporting documents (soil, tissue or water tests, rented or recently purchased land histories, etc.) outlined in section 10 of this questionnaire. This form or a renewal form may be used for re-certification.

For Office Use Only	
Check #	Amount
Received	

SECTION 1: General Information

Name		Farm	
Address			City
State	Zip code	Date	Cell phone:
Phone	Fax E-mail		
List previous organic certification by other agencies: _____		List current organic certification : _____	
Where there any non-compliances from last year? <input type="checkbox"/> yes <input type="checkbox"/> no			
Have you ever been denied certification? <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 You must have current copy of the organic standards	
Do you intend to certify any livestock (slaughter stock, dairy, or layers) this year? <input type="checkbox"/> yes <input type="checkbox"/> no Please note that you must complete a livestock application.			
Select from the following list <u>ALL</u> the farm categories you are wishing to certify.			
Fruit <input type="checkbox"/> Herbs <input type="checkbox"/> Vegetables <input type="checkbox"/> Wild Harvested <input type="checkbox"/>	Hay <input type="checkbox"/> Pasture <input type="checkbox"/> Row crops/small grains <input type="checkbox"/>	Beef <input type="checkbox"/> Eggs <input type="checkbox"/> Dairy <input type="checkbox"/> Swine <input type="checkbox"/> Poultry <input type="checkbox"/> Lamb/Goat <input type="checkbox"/>	
Other: any category not listed above please list here			
Please give specific directions to the principal farm location your inspector will be visiting.			

What equipment do you use in your watering system? _____

How do you prevent seedling diseases and/or insect problems? _____

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 and seedlings and 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.

PRODUCT	BRAND NAME OR SOURCE	STATUS: APPROVED (A) RESTRICTED (R) PROHIBITED (P)	CHECK IF GMO (✓)

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

List all fertility inputs used including manure or compost or intended for use in the current season on proposed organic and transitional fields. If you are not currently certified please fill out the attached field history sheets. Not applicable

PRODUCT	BRAND NAME OR SOURCE	STATUS: APPROVED (A) RESTRICTED (R), PROHIBITED (P)	REASON FOR USE

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 RULE 205.203(c)(2) requires that the composting process must include a C:N ratio of between 25:1- 40:1 and maintenance of temperatures between 131°F and 170°F for a specific number of days, depending on the method of composting. Keep a compost production record to verify compliance.

Does your compost include any animal product, bedding or manure? _____

List all compost ingredients/additives. _____

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

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 RULE 205.203(c)(1) requires that raw manure must be fully composted unless applied to fields with crops not for human consumption or incorporated into the soil 120 days prior to harvest for crops whose edible portion has direct contact with the soil, or 90 days prior to harvest for all other crops for human consumption.

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. _____

Are draft animals used in production area? yes no

If yes, is manure removed? yes no

D. NATURAL RESOURCES. NOP Rule 205.200 AND 205.203(a) *requires that production practices must maintain or improve the natural resources of the operation, including soil and water quality. Practices must minimize erosion. Water tests may be required for nitrate and coliform bacteria if water is used for washing/processing organic products or for organic livestock. Irrigation water should not contaminate organic crops with prohibited materials. Methods to conserve water usage should be part of the irrigation plan.*

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. _____

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

ANY WATER USED POST HARVEST {i.e. WASHING OF VEGETABLES AND FRUIT} MUST BE POTABLE. IF THE THIS WATER IS NOT FROM A MUNICIPAL SOURCE YOU MUST HAVE A WATER TEST DOCUMENT LISTING COLIFORM BACTERIA RESULT.

DO YOU HAVE A WATER TEST ON FILE? Yes No

SOURCE OF WATER: on-site well(s) river/creek/pond spring municipal/county irrigation district other (specify) _____

Is water source protected from contamination from runoff, animal manure, or other contaminants? Yes No Please

Explain: _____

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

What input products are applied through the irrigation system? 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. _____

Describe your efforts to minimize water contamination problems listed above. _____

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

SECTION 6: Crop Management

NOP Rule 205.205, 205.206

NOP Rule requires a crop rotation plan that maximizes soil organic matter content, prevents weed, pest, and disease problems, and manages deficient or excess plant nutrients. Your crop rotation may include sod, cover crops, green manure crops, and catch crops. Producers must utilize sanitation measures to remove disease vectors, weed seeds, and habitat for pests. Cultural practices, including selection of plant species and varieties adapted to site-specific conditions, must be used to enhance crop health.

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

FIELD NOS. WHERE PLAN IS FOLLOWED	CURRENT CROP	ROTATION PLAN

B. WEED MANAGEMENT PLAN:

No weed problems

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)

Does weed pressure threaten the production of the crops requested for certification? yes no

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

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

C. PEST MANAGEMENT PLAN:

No pest problems

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. *New applicants and previously uncertified fields must include records for the previous three years 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 (✓)

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)

Not applicable

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

SECTION 7: Maintenance of Organic Integrity **NOP RULE 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. Adjoining land includes crop land, pastures, residential property, fallow land, etc. Buffer areas may change annually, depending on contamination potential from adjoining land uses. The NOP Rule requires that the buffer must be sufficient in size or other features (windbreaks, diversion ditches) to prevent the unintended contact by prohibited substances applied to adjacent land areas. Crops within the required buffer must be left unharvested or harvested, stored, and disposed of as non-certified crop, with records kept of crop disposition. You must indicate buffer zones and show all adjoining land uses on your field maps.

List specific buffer areas you maintain: (Show all adjoining land uses/buffers on your field maps.)

Not applicable

Attach additional sheets as necessary.

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.)

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: *To prevent commingling and contamination, all equipment used in organic crop production must be free of non-organic crops and prohibited materials. Equipment used for both organic and non-organic farming must be cleaned and flushed prior to use on organic fields or crops. Keep records of equipment clean and flush activities.*

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, or hydraulic fluid does 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 and how were they cleaned?

Are the containers used for organic crops only? yes no

E. POST-HARVEST HANDLING:

Not applicable

NOP Rule 205.201(a)(5) requires that post-harvest handling procedures do not contaminate organic products 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 post harvest handling, storage or packaging present any contamination or commingling problems for your organic products? yes no If yes, what are they? _____

List types of packaging material used: _____

In what form are finished products shipped or sold? _____

F. CROP STORAGE: Operators must keep organic and non-organic crops in separate storage areas and prevent commingling and contamination. Storage records must be maintained. 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 and identify 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.*
 If yes, list all inputs (attach 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 Rule 205.103

NOP Rule requires that records disclose all activities and transactions of the operation, be maintained for 5 years, and demonstrate compliance with the NOP Rule. Organic products must be tracked back to the field/location where they were produced/harvested. All records must be accessible to the inspector.

Please have these records pertaining to organic and parallel production available for the inspector.

- field maps from farm service agency
- field activity log(s)
- field history sheets (New applicants and uncertified field 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
- compost production records
- monitoring records (soil tests, water tests, observational)
- equipment cleaning records
- harvest records that show field numbers, date of harvest and harvest amounts (including custom harvest 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

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

Not applicable

- field maps labor records field history sheets storage records
- input records sales records harvest records shipping records

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

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 organic standards as required in 7 CFR 205 and KAR 40:010.

I understand that I may withdraw this application in writing at any time. I understand that I may be held liable for the costs of any services provided by the certifying agent up to the time of withdrawal. I understand that voluntary withdrawal prior to the issuance of a notice of noncompliance or certification denial that I will not be issued a notice of noncompliance or certification denial.

NOTICE OF CONFIDENTIALITY: This information, including any attachments, is intended only for the use of the Kentucky Organic Certification Program, certifying agents, The Kentucky Organic Advisory Board, and required reporting information as required for the Agricultural Marketing Service (AMS) Administrator, National Organic Program. This application may contain information, individual or entity that is of a confidential nature, which is legally privileged and exempt from disclosure under applicable law. Certain information which is considered public information may be printed or transferred for marketing and promotional use unless otherwise specified by the signatory. If the reader of this message is not the intended recipient, you are notified that any review, use, disclosure, distribution or copying of this information is strictly prohibited.

In the event of any dispute the Kentucky Department of Agriculture shall not offer mediation.

The Kentucky Department of Agriculture does not discriminate on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, or marital or family status in employment of the provisions of services. Reasonable accommodations are provided upon request.

Signature of Operator _____ Date _____

Please send the following with application:

- Enclosed check for appropriate application fee (see fee schedule)
- Maps of all parcels/fields (showing adjoining land use and field identification)
- Field history sheets (for new applicants only)
- Documentation for fields owned or rented for less than three years, if applicable
- Water test, if applicable (see page 8 section D)
- Soil and/or plant tissue tests, if applicable
- Residue analyses, if applicable
- Input product labels, if applicable
- Organic product labels, if applicable

Submit completed form and supporting documents to:

**Kentucky Department of Agriculture
Certified Organic Program
100 Fair Oaks Lane, 5th Floor
Frankfort, KY 40601**

Printed with State Funds

KDA Organic Certification

YEAR: _____

Field History

Field Number:	Number of Acres:	Crop:	Inputs and Date Used:

All inputs must be listed here and on product lists. Example: seeds, seedlings, fertilizers, mulches, compost, insecticides, herbicides, etc.

Under field number mark **C** for certified, **T** for transitional and **N** for non-certified.

Include your plans for 2011, even if you have not used the inputs at the time of this application.

Use additional Field History pages if necessary.

KDA Organic Certification

YEAR: _____

Field History

Field Number:	Number of Acres:	Crop:	Inputs and Date Used:

All inputs must be listed here and on product lists. Example: seeds, seedlings, fertilizers, mulches, compost, insecticides, herbicides, etc.

Under field number mark **C** for certified, **T** for transitional and **N** for non-certified.

Include your plans for 2011, even if you have not used the inputs at the time of this application.

Use additional Field History pages if necessary.

KDA Organic Certification

YEAR: _____

Field History

Field Number:	Number of Acres:	Crop:	Inputs and Date Used:

All inputs must be listed here and on product lists. Example: seeds, seedlings, fertilizers, mulches, compost, insecticides, herbicides, etc.

Under field number mark **C** for certified, **T** for transitional and **N** for non-certified.

Include your plans for 2011, even if you have not used the inputs at the time of this application.

Use additional Field History pages if necessary.

Kentucky Department of Agriculture Organic Program

Applicant _____ Farm Name _____

Mailing Address _____

Phone # _____ Fax# _____

E-mail _____

FEE SCHEDULE

For Kentucky Residents:

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**
_____ • **Inspection Fee:** (Free)

IV. Organic Exempt and Excluded Operation Fees:

- _____ • **Registration Fee:** \$25
All fees due at time of application.

For Organic Producers who are **not** Kentucky Residents:

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**
_____ • **Inspection Fee:** (Mileage and expenses at KDA rate)

IV. Miscellaneous Fees:

- Out of state travel.....Mileage and expenses at KDA rate.

Make checks payable to: Kentucky State Treasurer. Application Fees are due with your application / Inspection fee due at time of inspection.

Signature of Producer/Manager _____ Date _____

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)

Seed Company	Address	City	State	Zip	Phone	grain	forage	vegetables	herbs / flowers	garlic / onion / potatoes	seedlings	planting stock	cover crops
Abundant Life Seeds	P.O. Box 157	Saginaw	OR	97472	541-767-9606	X		X	X	X			X
Albert Lea Seed House	PO Box 127, 1414 West Main St.	Albert Lea	MN	56007	800-352-5247	X	X	X	X	X			X
American Organic Seed and Grain	PO Box 385	Warren	IL	61087	866-471-9465	X	X						X
Big Sky Wholesale Seeds, Inc.	Box 852	Shelby	MT	59474	406-434-5011	X	X						X
Blaine's Best Seeds	6020 22nd Ave.	Rugby	ND	58368	701-776-6023	X	X						X
Blue River Hybrids	27087 Timber Road	Kelley	IA	50134	800-370-7979	X	X						X
Blue Stem Enterprises		Webster City	IA		515-832-2992	X	X						X
Boundary Garlic	Box 273	Midway	BC	VOH 1M0	250-449-2152					X			
Bountiful Gardens	18001 Shafer Ranch Road	Willits	CA	95490	707-459-6410	X		X	X				X
Byron Seeds, LLC	775 N 350 E	Rockville	IN	47872	800-801-3596	X	X						X
D S Farm and Garden Supply	4738 Gates Rd	Middlefield	OH	44062	440-693-4632	X	X	X	X	X	X	X	X
Dakota Frontier Seeds		Flasher	ND		701-597-3919								X
Dirt Works	1195 Dog Team Road	New Haven	VT	05472	802-385-1064	X	X	X	X	X			X
Ebbesson Farms	3165 Annala Ave.	Fairbanks	AK	99709	907-497-0440					X			
Environmental Seed Producers	PO Box 2709	Lompoc	CA	93438	805-735-8888			X	X				X
FEDCO Seeds	PO Box 520-A	Waterville	ME	04903	207-873-7333	X		X	X	X	X	X	X
Fungi Perfecti	PO Box 7634	Olympia	WA	98507	800-780-9126						X		
Genetic Enterprises International	6165 Crabapple Lane	Johnstown	IA	50131	515-865-8834	X							
Great Harvest Organics	6803 276th St.	Athana	IN	46031	317-984-6685	X	X	X					
Harris Seeds	PO Box 24966	Rochester	NY	14624	800-544-7938			X			X		
High Mowing Organic Seeds	76 Quarry Rd.	Walcott	VT	05860	802-892-9197			X	X	X			X
Horizon Herbs LLC	PO Box 69	Williams	OR	97544	541-846-6704			X	X	X			X
Indiana Berry and Plant	5218 West 500 South	Huntingburg	IN	47542	800-295-2226						X		
Irish Eyes, Inc.	PO Box 307	Thorpe	WA	98926	509-964-7000			X	X	X			X
IDS Seeds	8999 East Lincolnway	Orrville	OH	44667	330-465-1794	X	X						X
Johnny's Select Seeds	955 Benton Ave.	Winslow	ME	04901	877-564-6697			X	X	X	X	X	X
King's Agriseed, Inc.	60 North Ronks Road, Suite K	Ronks	PA	17572	717-687-6224	X	X						X
Kitazawa	PO Box 13220	Oakland	CA	94661	510-595-1198			X	X				

Seed Company	Address	City	State	Zip	Phone	grain	forage	vegetables	herbs / flowers	garlic / onion / potatoes	seedlings	planting stock	cover crops
Lakeland Organics / Bruenner Seeds	E. 7110 830th Ave.	Colfax	WI	54730	715-962-4319	X	X						X
Lakeview Organic Grain	119 Hamilton Place	Penn Yan	NY	14527	315-531-1038	X	X						X
Lancaster Ag. Products	60 North Ronks Rd.	Ronks	PA	17572	717-687-9222	X	X						X
Lawler Farm Center	206 S. Lincoln St.	Lawler	IA	52154	565-238-3975	X	X						X
Main Street Seed & Supply Company	401 Main St.	Bay City	MI	48706	866-229-3276			X					
Merit Seed	PO Box 205	Berlin	OH	44610	800-553-4713	X	X						X
Mulberry Creek Herb Farm	3312 Bogart Road	Huron	OH	44839	419-433-6126						X		
Natural Gardening Company	P. O. Box 750776	Petaluma	CA	94975-0776	707-766-9303			X	X	X	X		X
Nature's Circle Farm	1133 County Road	New Limerick	ME	04761	207-532-9911					X			
North Country Organics	PO Box 372, Depot St.	Bradford	VT	05033	802-222-4277		X						X
Nourse Farm	41 River Road	South Deerfield	MA	01373	413-665-2658							X	
NW Garlic	17713 NW 61 Ave.	Ridgefield	WA	98642	360-573-4868					X			
Peaceful Valley Farm Supply	PO Box 2209, 125 Clydesdale Ct.	Grass Valley	CA	95945	888-784-1722	X	X	X	X	X	X		X
Peach Mountain Organics	1560 Richland Road	Spring Valley	OH	45370	937-862-5259						X		
Pepper Joe's	7 Tyburn Court	Timonium	MD	19403				X					
Plant's of the Southwest	Agua Fria Road, Route 6, Box 11A	Sante Fe	NM	87501	800-788-7333			X	X			X	X
Plug Connection	2627 Ramona Drive	Vista	CA	92084	760-631-0992					X			
Prairie Hybrids Seeds	27445 Hurd Road	Deer Grove	IL	61243	800-368-0124	X							
Ronniger Potato Farm LLC	20094 N. State Hwy. 149	Powderhorn	CO	81243	208-267-7938					X			
Seed Savers Exchange	3094 North Winn Rd	Decorah	IA	52101	563-382-5990			X	X	X			
Seedway	99 Industrial Road	Elizabethtown	PA	17022	800-952-7333			X	X	X			
Seven Springs Farm	426 Jerry Lane	Check	VA	24072	800-540-9181	X							X
Snow Seed Co.	21855 Rosehart Way	Salinas	CA	93908	831-758-9869	X	X	X	X				X
Southern Exposure Seed Exchange	PO Box 460	Mineral	VA	23117	540-894-9480	X		X	X	X			X
Uprising Seeds	2208 Iron St.	Bellingham	WA	98225	360-201-0468			X	X	X			
Weaver Seed of Oregon	PO Box 67	Crabtree	OR		541-924-9701	X	X						X
Welter Seed & Honey Co.	17724 Hwy. 136	Onslow	IA	52321	800-470-3325	X	X						X
Wood Prairie Farm	49 Kinney Rd.	Bridgewater	ME	04734	800-829-9765	X	X	X	X	X			X

Helpful Guidelines for Crops and Livestock inspections

Kentucky Department of Agriculture (3/2010)

General:

- Producer must be available for the entire length of inspection (this time may vary)
- Crop, livestock, and/or processing applications need to be filled out completely
- All files/records need to be readily accessible – receipts, invoices, feed and seed tags, etc. Please have these filed by category for inspectors sake.
- All barns, outbuildings, fields, and livestock will be inspected
- Some pictures may be taken of facilities, fields, buffers etc for the certifier

Crops

- **Field Histories:** please include anything applied to, planted in, or harvested from the fields: seeds, fertilizer, lime, manure, pest/disease control, pasture, hay, corn, beans, etc
 - Provide accurate aerial map showing field numbers and acreage
 - **Seeds** – save seed tags, inoculant packages and record seeding dates on field histories
 - **Organic seeds** must be used unless not available
 - must show documentation that attempts were made to get organic seed from at least three sources
 - if organic seeds were unavailable and untreated seeds are used there must be documentation from the vendor that they are non-GMO and untreated
 - Seedling purchases – must have invoices, organic certificates, non-GMO or untreated statements
 - Must have soil tests that show micro-nutrient deficiencies (zinc, boron, copper, iron, etc,) **before** they are allowed to be applied
 - Soil tests are recommended every two years
- Must have:
 - **Sales receipts** of all products sold from the farming operation: hay, corn, livestock, etc
- **Equipment:**
 - Need complete list of all **equipment** used and whether owned, borrowed, rented, or custom harvested
 - Need **purge records** if:
 - rented equipment is used
 - crop is custom harvested
 - equipment is shared with conventional farmer
 - you use same equipment for buffer and/or transitional land
- **Buffers**
 - Must be maintained if organic land borders conventional land (width will vary with adjoining land operation, prevailing winds, and slope of land)
 - Equipment used for harvest and maintenance of buffer zones must have cleaning logs
- **Do Not Spray:**
 - Signs should be posted on corners of property adjacent to county or state highways
 - At the base of electric poles or towers maintained by the utility company

- Agreements should be in place (prefer written) with neighbors, road depts., etc acknowledging your organic farming operation
- **For Produce only:**
 - Must have all receipts/invoices/tags/packages for seeds, fertilizer, potting soils, soil amendments, insect, weed & fungus control
 - Must have all harvest and sales **records**
 - Need **water test** on file for water used if you are washing produce, watering plants, and/or irrigating
 - No **treated lumber** to be used without permission from certifier
 - **Plastic** used for mulch must be removed before it deteriorates

Livestock

- **Animals**
 - All veterinarian invoices/records of **treatments**
 - Listing of any livestock sold or lost
 - Complete list of tinctures, homeopathics, vaccines, dewormers, other approved products, etc used in organic livestock operation
 - Animal health records: medical treatments (oral, topical, rectal, vaginal, in/on the udder, etc)
 - Must have **records**: breeding, calving, ear tag or other ID system, etc
- **Milk production:**
 - Must use approved tank and line cleaners and teat dips
 - Must have access to milk pick up records & number of cows (for herd average)
 - Need to see copies of milk check stubs (to verify pounds produced, PI, SCC, and bacteria)
 - Milk Safety inspection records
- **Feed:**
 - Records of any grain purchased (organic certificates, invoices, feed tags, and any truck purge records if applicable)
 - Records of any hay purchased (organic certificates, invoices and any truck purge records if applicable)
 - Records of any feed supplements – topdressings, liquids, salts, minerals, etc (invoices and feed tags)
- **General livestock:**
 - Need most recent water test if not on municipal water
 - Need all receipts, invoices, and tags from all products used
 - Must remove ALL outdated, unused, and prohibited products from the production area
 - Medical treatments and feed for horses and mules must be stored separate from organically managed livestock
 - No treated lumber to be used in feed storage areas that are accessible to livestock