

Texas Department of Agriculture

Producer Organic System Plan

ROR-607

TODD STAPLES, COMMISSIONER

	¹ VERIFICATION INFORMATION	New Application	Annual Update	Change to OSP
-	Full Legal Business Name:		D.B.A. (if applicable):	
Z				
CTION	Facility Name:		Client No.	Account No.
SEC				
	Contact Individual:			

	¹ GENERAL INFORMATION AND DOCUMENTATION CHECKLIST
	Please fill out this form if you are requesting organic producer certification for land. Use additional sheets if necessary. Complete all sections of the form, or mark "Not Applicable" where appropriate. If your operation is currently certified by TDA and you are submitting one or more changes to your Organic System Plan (OSP), complete only the sections that have changed and mark the corresponding check box(s) below. Failure to complete applicable sections of the form will delay processing your application for certification. Sign and date this form. Please use this checklist to ensure that your application is complete and to avoid processing delays.
	Completed and enclosed form ROR-600, Application for Organic Certification.
	City or County Map designating general directions and locations of farms or fields
	Additional documentation to verify farm history
	Additional documentation to verify faith instory Advised Advised Advi
	Form ROR-621 Previous Land Owner/Manager Affidavit for Organic Land Certification.
	Any supporting affidavits or statements regarding three-year production and input history.
	General Farm Map (Section C)
	Listing of Fields, Greenhouses/Indoor Production Area (Section D)
B	☐ Field Crop/Greenhouse Plan for the one year certification period (Section E)
Õ	Preceding three-year material use information (Section F)
SECTION B	Buffer Zone Information (Section G)
SE	Greenhouse/Indoor Unit Information (Section H)
	Record Keeping History and Plan (Section I)
	Soil and Crop Fertility Management (Section J)
	Recommended Tests (See instructions for information on tests)
	Soil Fertility Test Results
	Water Quality Test Results (only if irrigation used)
	Soil and Water Conservation Plan (Section K)
	Propagation Materials (Section L)
	Copies of Organic Certificates for certified organic seed
	Form ROR-622 Organic Seed and Planting Stock Disclosure
	Pest Management Plan (Section M)
	Maintenance of Organic Integrity (Section N)
	All applicable input labels
	Affirmation Statement (Section O)

This document becomes public record and is subject to disclosure. With few exceptions, you have the right to request and be informed about the information that the State of Texas collects about you. You are entitled to receive and review the information upon request. You also have the right to ask the state agency to correct any information that is determined to be incorrect. (Reference: Government Code, Sections 552.021, 552.023, and 559.004.)

Bus	iness Name Pageof
	¹ GENERAL INFORMATION (CONTINUED)
	Do you intend to certify any livestock? Yes No (livestock includes all type of animals raised to produce organic food or fiber) If yes, have you filled out Organic Livestock form (ROR-603)? Yes No
	Please note that you must complete an Organic Livestock Producer Supporting Documentation form (ROR-603) in order to certify animals. Please contact the Texas Department of Agriculture (TDA) Organic Certification Program with questions or to request additional forms.
SECTION B (CONTINUED)	Do you conduct any on-farm processing? (cleaning, milling, bagging, bottling, etc.) Yes No If yes, you may need to fill out an Organic Processor Supporting document form. Please contact the TDA Organic Certification Program to confirm which processor form you will need to complete or to request additional forms.
TION B (CC	Do you have any off-farm processing done ? (cleaning, milling, bagging, bottling, etc.) Yes No If yes, the processing facility must also apply for certification of organic product prior to handling/processing of your organic product
SEC	Do you have any on-farm storage? 🗌 Yes 🗌 No
•1	If yes, please provide a brief description of what products will be stored.
	Please describe what your sanitation and handling practices are.

¹GENERAL FARM MAP

On the General Farm Map diagram page that follows, display the layout of your farm with relative location of all fields. Fields should be separate and distinct with a field numbering system that is followed throughout this application. Do not duplicate field numbers.

For larger farms, make copies of the General Farm Map diagram page as needed for multiple field locations

SECTION Show the following on your map(s): field boundaries (fences, roads windbreaks, etc), buffer zones, adjoining land use, well locations, waterways, buildings, and other landmarks.

If you have multiple locations, indicate which location each map represents.

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	¹ G	ENI	ERA	L F	ARM	1 M.	AP (CON	NTIN	NUE	D)												N	OP §	§205	.202	2(c)
	Lo	Location : Whole Farm Unit/Field No.										No															
	Scale: One space =					1		;	Sq.F	't. or	·		A	cres	5										1		
			-											 	 				 								
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SECTION C																											
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Make additional copies of this page as needed

ROR-607 Producer Organic System Plan	

¹ LISTING OF I	FIELDS, GREENHO	USES/INDOOR PRO	DUCTION AREAS – Please see instruct	ions		NOP	§205.202(b)			
	Unit/Field No. should coincide with numbering system used on map(s) in Section C. The transition Expiration Date is equal to 36 months from the date that a prohibited substance was last used on a field.									
Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	S No.	ize Type	Transition Expiration Date	Is this field irrigated?			
			 Organic Transitional Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod. 		Ac. Sq. ft.	/ / month day year	Yes No			
			 Organic Transitional Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod. 		Ac. Sq. ft.	/ / month day year	Yes No			
			 Organic Transitional Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod. 		Ac. Sq. ft.	/ / month day year	☐ Yes ☐ No			
			 Organic Transitional Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod. 		Ac. Sq. ft.	/ / month day year	☐ Yes ☐ No			
			 Organic Transitional Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod. 		Ac. Sq. ft.	/ / month day year	☐ Yes ☐ No			
			 Organic Transitional Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod. 		☐ Ac. ☐ Sq. ft.	/ / month day year	☐ Yes ☐ No			
			 Organic Transitional Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod. 		Ac. Sq. ft.	/ / month day year	☐ Yes ☐ No			
		Image: Construction of the construc			☐ Ac. ☐ Sq. ft.	/ / month day year	□ Yes □ No			

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¹FIELD CROP/GREENHOUSE PLAN FOR THE ONE-YEAR CERTIFICATION PERIOD

Page of

NOP §205.202(c) & **§205.205**

Complete the table below and show all fields. The acreage listed in this table must equal the information entered in other Sections, the field/farm histories, and the map. Show the entire crop rotation for the year, including fallow periods, cover crops, green manure crops, etc. Pastures are considered a crop and must be listed on each form.

	Crop Year	Crop Year:											
	Unit/ Field No.	Estimated Acre/Sq Ft. Each Crop	Crop Name	Crop Use (H) Harvest (F) Forage (C) Cover	Estimated Planting Date	Estimated Harvest Date							
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ļ													
E Z													
SECTION E													
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Facility Name_

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	¹ PRECEEDING T	HREE-YEAR MATERIAI	L USE INFORMAT	ION		NOP §205.202(b)	& §205.201(b)(2)					
	Field or Production	Unit No		Not Applicable – no materials of any kind have been used during the last 3 years Proceed to Section G - Buffer Zone Information								
	Annual Update	Previous Year (_)	Current Year ()								
	New Application	Previous Year (_)	2 Years Ago ()		3 Years Ago ()						
		Material Name	Date Last Used	Material Name	Date Last Used	Material Name	Date Last Used					
	Insecticides											
SECTION F	Fungicides											
	Herbicides											
	Growth Regulators											

Continued on Next Page

Bus	iness Name					Page	of			
	¹ PRECEEDING T	HREE-YEAR MATERIA	AL USE INFORMAT	TION (CONTINUED)		NOP §205.202(I	b) & §205.201(b)(2)			
	Field or Production	Unit No.	-							
	Annual Update Previous Year ()			Current Year ()						
	New Application	Previous Year ()	2 Years Ago ()		3 Years Ago ()				
		Material Name	Date Last Used	Material Name	Date Last Used	Material Name	Date Last Used			
	Foliar Applied Fertilizers									
D)										
NUE										
ITI	Soil Applied Fertilizers									
(CO										
SECTION F (CONTINUED)										
CTIC										
SEC										
	Soil Amendments									
	Other									
	Are any other fields treated in an identical manner? Yes No If yes, please list field numbers:									

Please attach additional copies for each field not treated in an identical manner

¹BUFFER ZONE INFORMATION

Facility Name_

SECTION G

NOP Rule requires that the buffer must be sufficient in size or other features (windbreaks, diversions, ditches, etc.) to prevent the unintended contact with prohibited substances applied to adjacent land areas. Crops within the required buffer must be left unharvested or harvested, stored, and disposed of as non-organic crop, with records kept of crop disposition. Indicate buffer zones and show all adjoining land uses on your field maps in Section C.										
List specific buffer a			Not applicable – Buffer zones are not needed to prevent contamination - Proceed to Section H – Greenhouse Indoor Unit Information							
Location or Field No.	freeline wildlife			Adjoining land use	If crop is harvested from buffer, describe use (sale, non-organic livestock feed, seed, etc.)					
	from the buffer zones with from contact with buffer cro				what safeguards do you use to					
-	areas maintained? (please de	-			nic production? Yes No in Section C or any applicable					
In or roadside maintenance Image: Herbicide/pesticide spraying by state, county or local road crews Image: Imag										

Page

NOP §205.201(a)(5) & §205.202(c)

of

Bu	siness Name	Page of							
	¹ BUFFER ZONE INFORMATION (CONTINUED) NOP RULE §205.20	01(A)(5) & §205.202(C)							
	Have you posted "No Spray" signs along roadside right-of-ways that adjoin organic fields?	🗌 Yes 🗌 No							
ED)	Have you communicated with entities responsible for roadside maintenance about your organic status?	Yes No							
LINU	Do any fields or portions of fields flood frequently? (more than once every ten years)	Yes No							
(CON]	Do flood waters flow onto your land from areas that may pose a risk of contamination (i.e. manufacturing facilities, conventional farms, open waterway, etc.)	Yes No							
D C	How do you monitor for crop contamination?	GMO Testing							
SECTION G (CONTINUED)	Other (list) Photographs Wind Direction Speed Data								
S	How often do you conduct crop contamination monitoring?	As Needed							
	¹ GREENHOUSE-INDOOR UNIT INFORMATIONInstanceComplete for each production unit (as listed in Section D).Proceed to Section I – Record								
	Complete for each production unit (as listed in Section D).Proceed to Section I – RecorGreenhouse-Indoor Production Unit No.	a Keeping History							
	² GREENHOUSE-INDOOR UNIT INFORMATION - PRODUCTION SYSTEM								
	(Check all that apply)								
		Lined benches							
		Plastic covered floor							
	Hydroponics Sprouts (water only) Sprouts (in growing medium)								
	Other (describe)								
	Do you grow seedlings for transplants?								
ΗN									
[OI]									
SECTION	Do you use commercial soil media? 🗌 Yes 🗌 No								
S	If yes, what is the product name and ingredients? Please include a product label. 🗌 Label Included								
	Do you make your own planting medium? Yes No If yes, list all ingredients used:								
	in yes, list an ingredients used.								

Bu	siness Name				Page of			
	³ GREENHOUSE-INDOOR UN	NIT INFORMATION - BUILDIN	G T \	(PE				
	Individual greenhouse unit	Gutter-connected greenhouse ur	nits	Partitioned greenho	use units			
	Enclosed building	Enclosed individual room		Other (describe)				
		NIT INFORMATION - AREA SIZ	ZE (ir					
	Length	Width		Number of sections	Total Sq. Ft			
	⁵ GREENHOUSE-INDOOR UNIT INFORMATION - BUILDING CONSTRUCTION							
	Covering							
	None	Glass		U Woo	od or plastic lathe			
	Polyethylene	Wire screen		Plas	tic/fiberglass			
	Shade cloth	Wallboard/paneli	ng/w	ood covering				
	Other (list)							
	Framing							
	Wood Metal	Plastic Other (list)						
(D)								
NUF	Flooring							
ITI	Soil Gravel	Wood Concrete		Other (list)				
(CONTINUED)	Cooling system (i.e.; water evaporative pads, air-cell, etc.)							
H ((Controls only unit to be ce	-						
		Are all certified? 🗌 Yes 🗌 No						
TIC	If no, how do you prevent con							
SECTION								
•1	Other (list)							
	Fans, heaters, air exchange system	ms						
	Controls only unit to be ce	ertified						
	•	Are all certified? 🗌 Yes 🗌 No						
	If no, how do you prevent con	tamination? Explain:						
	Other (list)							
	Irrigation watering systems							
	Supplies only unit to be ce	ertified						
	\Box Supplies multiple units – A	Are all certified? 🗌 Yes 🗌 No						
	If no, how do you prevent con	taminations? Explain:						
	Other (List)							

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	⁵ GREENHOUSE-INDOOR UNIT INFORMATION - BUILDING CONSTRUCTION (CONTINUED)
ED)	Do drainage, gutters, and /or water collection systems prevent contamination of run-off from other areas, buildings or additional greenhouses? \Box Yes \Box No \Box N/A – no prohibited materials used in adjacent areas/buildings
UNTINU	Are any prohibited materials applied within 50-feet of the greenhouse or production area? Yes No If yes, how are organic crops protected from drift/contamination?
(CO]	
H NC	Is all information on this page identical for other units? Yes No
CTI	If yes, please list unit numbers: (separate pages for these units are not required)
SE	How are pests and diseases managed in the greenhouse? Explain:

	¹ RECORD-KEEPING HISTORY – In the three years prior	• to application for co	ertification	NOP §205.103	
	Has there been any agricultural use of the land (including turf,) (If no, Skip to Subsection ² Record-Keeping Plan)	pasture and/or lawn)?	Yes No		
	Have any farm activity records been maintained? (cultivation, planting, irrigation, etc.)		Yes No		
	Have any records been kept of purchase, types of materials and off-farm inputs? (soil amendments)		Yes No No	one used	
	Have any records of purchase, certification or treatment of prop been maintained?	agation materials	Yes No No	one used	
	If any crops have been produced, have production records been	maintained?	Yes No No	o crops grown	
	If any crops have been produced, have sales records been main	tained?	Yes No No	crops harvested	
	² RECORD-KEEPING PLAN				
Ī	Please indicate the records that you maintain or will maintain regarding your Organic production:				
	Previous Land Use Affidavit	Storage Record			
SECTION	Field Activity Log Harvest Records		S		
Ľ	Copies of No Spray Letters	Sales Records			
EC	Documentation of Seedling Production	Clean Transpor			
S	Documentation of Seed Production		cords (soil or water test,	/	
	Fertility Input Labels		of Attempts to Source O	Organic Seeds or	
	Manure Application Records	Planting stock.			
	Compost Production Records	Complaint Log			
	Pest Control Labels	Photographs			
	Labor Records	Other:			
	Equipment Cleaning Records				
	How many years do you plan to maintain records related to you	r organic production?			

			NOP §205.203 & §205.205
¹ SOIL AND CROP FERTILITY MANAGEMENT - GENERAL INFORMATION AND EVALUATION			
	What are your general soil types?	Sandy 🗌 Sandy Loam 🗌 Loam	Clay Clay Loam Other
	Are these soils Highly Erodible (HEL)?	Yes No Do not know	
	How do you monitor the effectiveness of	your fertility management program?	
	□ ¹ Soil testing □ ² Observation of soil	\square ¹ Tissue testing \square ² Observation of crop yields	¹ Crop quality testing
	Other (explain)		
	¹ Provide copies of soil test results. Copies Attached ² How will you record or document your observations?		
	What are your soil /nutrient deficiencies? (List below and provide a copy of your most recent soil analysis if applicable).		
SECTION J	What is the organic matter level in your soil?		
SEC	What are the major components of your soil and crop fertility plan? (check all that apply)		
	Crop rotation	Inter-planting	Green manure plow down/cover crops
	Incorporation of crop residues	Sub-soiling	On-farm manures
	Compost	Soil inoculants	Off-farm manures
	Soil amendments	Side dressing	Summer fallow
			·
	Describe your plan to increase or balance nutrients and to maintain or improve organic matter:		

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	List all fertility inputs used or intended for use on proposed organic and/or transitional fields.				
	Product	Brand name or source	Field No.	No. of applications per year	Reason for use
(D)					
SECTION J (CONTINUED)					
ONT					
J (C					
LION					
SECI					
•1					
	Do you burn crop residue?	Yes No If yes, f	for what rea	ason?	
	Do you apply sewage sludge (biosolids) to field? 🗌 Yes	🗌 No	If yes, date of la	st application?

Bu.	Business Name Page				Page of
	² SOIL AND CROP FERTILIT	Y MANAGEMEN	T - COMPOST USE	Not Applicable - No Proceed to Section J - C	
	NOP Rule 205.203(c)(2) requires that the composting process include a carbon to nitrogen ratio between 25:1 and 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.				
ľ	Do you mix your own compost?	Yes No			
	List all compost feedstock ingrea	dients and additives.			
What is your C:N ratio? Do you monitor the temperature? Yes No If yes, what average temperature is maintained?					
				?	
	How long is this temperature ma	intained?			
	Is compost windrowed? See Yes	No If yes	, how many times are mat	erials turned?	
	Do you use commercial compose If yes, attach copies of labels or			bies Attached	
³ SOIL AND CROP FERTILITY MANAGEMENT - MANURE USE Conservation Plan			manure used – ¹ Soil and Water		
I (CONT	NOP Rule 205.203(c)(1) requires that raw manure 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 surface or soil particles, or 90 days prior to harvest for all other crops for human consumption.				
SECTION J (CONTINUED)	What forms of manure do you us Liquid S Other (list)	se? 🗌 None Semi-solid	Piled	Fully composted	
	What types of crop(s) 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 or soil particles Crops for human consumption whose edible portion does not have direct contact with the soil or soil particles 				
	If you grow crops for human cor complete Section J – B. Compos	1	w manure, complete the f	ollowing table. If compost	ing manure, please
Î	Crop(s)	Field No.	Date Manure Applied or plan to apply	Amount Applied	Expected Date of Harvest
·					
ŀ					
ŀ					

Bu	Business Name Pageof				
	³ SOIL AND CROP FERTILITY MANAGEMENT - MANURE USE (CONTINUED)				
	What is the source of the manure you use? On-Farm Off-Farm				
	List all sources of off-farm manure.				
(TINUED)	List all manure ingredients.				
SECTION J (CONTINUED)	Is anything added to the manure? Yes No If yes, list all additives.				
SEC	What are the potential contaminants? (pit additives, feed additives, pesticide, antibiotics, heavy metals, etc.)				
	If the manure is tested for contaminants, please attach a copy of the results. 🗌 Copy Attached 🗌 Not Tested				

Busi	ness Name		Page of				
	¹ SOIL AND WATER CONSERVATION PLAN	NOP §205.200	☐ Not Applicable (indoor, GHS) Proceed to Section L - ¹ Propagation Materials				
	Do you maintain annual rainfall records?	🗌 No					
	Indicate soil and water conservation methods used in y	Indicate soil and water conservation methods used in your farm management plan: (check all that apply)					
	Terracing Benc	hing	Contour farming				
	-	w diking/basins	Land leveling				
	☐ No-till or minimum till planting ☐ Wate ☐ Other	rways					
	Indicate other soil and water conservation methods use	d in non-production ar	292.				
	Grassed waterways	-	cus.				
	Tail-water recovery systems (i.e.; ponds, basins, dit Grassed or cover cropped borders, roads, fence-line		ches embankments				
	Cover crops, mulches and surface crop residues in s						
	Other (list)						
	What soil erosion problems do you experience? 🗌 Wind erosion 🗍 Water erosion (if water, what type? Show areas of water erosion on all applicable maps).						
	Describe your efforts to minimize all soil erosion problems listed above.						
How do you monitor the effectiveness of your soil cons	servation program?						
WATER Use: Only natural rain fall		Greenhouse Other (list)					
	Sources of water: On-Site Well(s) River/Cr Municipal/County Other (list)	eek/Pond 🗌 Spring	g Irrigation District				
	Type of Irrigation System: None Drip Flood Sprinkler (center pive	ot, sideroll, big gun, etc	.) 🗌 Other (list)				
	What input products are applied through the irrigation system?						
	What products do you use to clean irrigation lines/nozz	zles?					
	Is the system flushed between conventional and organi If yes, is this documented?	c use? 🗌 Yes 🗌 No					

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	¹ SOIL AND WATER CONSERVATION PLAN (CONTINUED)		
NUED)	What practices are used to protect water quality? Scheduling Fencing to limit livestock access Tensiometer/monitoring Compost/fertilizer stored or protected from water sources Laser leveling		
(CONTIN	How often do you conduct water quality monitoring?		
K	Date your water was lasted tested (Attach a copy of your last test) 🗌 Copy Attached 🗌 N/A		
SECTION	Does your water contain excess salts or nutrients that affect your soil improvement plan? If yes, how are these issues addressed?		

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	¹ PROPAGATION MATERIALS NOP §205.204	
	Annual seedlings must be produced according to organic standards. Non-organic perennial plantings (planting stock) must be managed organically for at least one year prior to harvest of crop or sale of the plant as certified organic planting stock. Organic seeds and planting stock must be used if commercially available . Contact us if you need to request a variance to use non-organic seedlings because of an emergency. What kinds of propagation materials do you use? Seeds Cuttings Bulbs Crowns Budding Annual Transplants Rootstock Offsets Shoots Slips Tubers Rhizomes Biennials Sprigs Seedlings Crew Grafts Perennials	
	² PROPAGATION MATERIALS - ANNUALS ON the set of the se	
	Do you purchase organic propagation materials? Yes No Some, but not all If yes, who are the Suppliers?	
What proportion of your propagation materials are organic? 100% Over 50% Under 50% None		
	If you are NOT using organic seed or planting stock, explain how the varieties fulfill an essential function in your farm plan.	
	How do you document your attempts to locate organic seed and planting stock?	
	Have you kept your seeds labels?	
	Do you have all labels for seed inoculants?	
	Do you have invoices for all your purchases of propagation materials?	
	Are these documents maintained and readily available for an inspector to review during your on-site inspection? 🗌 Yes 🗌 No	

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	³ PROPAGATION MATERIALS - PERENNIAL PLANT STOCK	used P	Not Applicable - No perennial plant stock l Proceed to Section M - ¹ Pest, Disease and ed Management Plans		
	Do you purchase organic propagation materials? Yes No Some, but not all If yes, who are the Suppliers?				
	What proportion of your propagation materials are organic? 100%] Ove	er 50% 🗌 Under 50% 🗌 None		
	If certified, by which agency?				
(D)	Are any treatments applied to propagation material (seed treatment, inocul If yes, list:	ant, ro	oting hormone) 🗌 Yes 🗌 No		
SECTION L (CONTINUED)	If you are NOT using organic seeds or planting stock, explain how the var	ieties f	fulfill an essential function in your farm plan.		
ECTION L	How do you document your attempts to locate organic seeds and planting	stock?			
S	If you are using non-organic perennial stock, explain how you will bring it	t into o	organic production?		
	Have you kept your seeds labels?] Yes	🗌 No		
	Do you have all labels for seed inoculants?	Yes	No		
	Do you have all labels for seed coatings?	Yes	No		
	Do you have invoices for all your purchases of propagation materials?] Yes	🗌 No		
	Are these documents maintained and readily available for an inspector to r	review	during your on-site inspection? Yes No		

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Page	OJ

٦	¹ PEST, DISEASE AND	WEED MANAGEMEN	T PLANS		NOP §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. 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. Approved synthetic materials on the National List §205.601 may only be used when management practices are insufficient to prevent or control problems. All weed, pest, and disease inputs must be approved. A "restricted" input has specific annotation for its use. If you use a "restricted" material, you must attach documentation that describes how you address the									
	materials annotation.								
² PEST, DISEASE AND WEED MANAGEMENT PLANS - PEST MANAGEMENT NOP §205.205 & §205.20 What are your problem pests? (Check all that apply) Insects Rodents Gophers Birds Other (list) Other (list) Insects Insects									
									Do you work with a pest
What strategies do you use to control pest damage to crops? None Used Crop Rotation Timing of planting Development of habitat for natural enemies Bat houses Companion planting Selection for plant species/variety Bird houses Physical barriers Release of predators/parasites of pest species Monitoring Insect repellents Use of approved products Traps Animal repellents Use of restricted products Trap crops Hand picking Limited use of prohibited products Lures Other (list) Development of habitat for natural enemies									
SECT	List all management used	d or intended for use on yc		ransitional field/crops					
	Pest Problem	Control Product	Status (A) Approved (R) Restricted (P) Prohibited	If restricted, describe compl annotation	iance with NOP rule				
	Do you keep a record of specific field?		e pest control m	ethods, i.e. dates when you sc	out or apply inputs to a				

Bu	siness Name		_		Pageof
	² PEST, DISEASE AND (CONTINUED)	WEED MANAGEMEN	NT PLANS - PES	ST MANAGEMENT	NOP §205.205 & §205.206
	How do you monitor the				
	How often do you condu				
ł	³ PEST, DISEASE AND	WEED MANAGEMEN	NT PLANS - DIS	EASE MANAGEMENT	NOP §205.205 & §205.206
ľ		ern in the crops you grow			
	What disease prevention	strategies do you use?			
	Resistant varieties	Cultural co		Timing of planting/cul	tivating
	Crop rotation	Companior		Herbal preparations	
	Plant spacing	Intercroppi	-	Allowed materials (doi	
	Soil balancing	Compost/te	ea use	Restricted materials (B	ordeaux mixture, sulfur)
UED)	List all disease managem	ent inputs used or intende		organic and transitional field	/crops.
Į			Status		
(CONTINUED)	Disease Problem	Control Product	(A) Approved(R) Restricted(P) Prohibited		ompliance with NOP rule otation
			(1) I follolited		
N					
SECTION					
CT					
SE					
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	How do you monitor the	effectiveness of your dise	ease management	program?	
	How often do you conduc	ct disease monitoring?			
		how often your utilize the ☐ Yes ☐ No	ese disease contro	l methods, i.e. dates when you	a scout or apply inputs to a

Bu	siness Name	Page of					
	⁴ PEST, DISEASE AND WEED MANAGEMENT PLANS - WEED MANAGEMENT	NOP §205.205 & §205.206					
	What are your weed problems?						
	What weed control methods do you use?						
SECTION M (CONTINUED)	□ Crop rotation □ State seed bed planting □ Soil sterilization □ Flame weeding □ Field preparation □ Prevention of weed seed set □ Mechanical cultivation □ Steam weeding □ Hand weeding □ Monitoring soil temperature □ Soap-based herbicides □ Electrical □ Mowing □ Use of fast emerging varieties □ Use of hand tools □ Smother crops □ Synthetic mulch □ Non-synthetic mulch □ Livestock grazing □ Delayed seeding □ Black fallow □ Other (list) □ □ □ □ bo you keep records of how often you utilize these weed control methods, i.e. dates and fields when you cultivate or apply a soap-based herbicide? □ 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						
Ν	If no, explain.						
SECTION	Do you use soap-based herbicides 🗌 Yes 🗌 No If yes, list all areas where used.						
	Do you use newspaper or other recycled paper for mulch?						
	If yes, do you use paper with glossy or colored inks? Yes No						
	How do you monitor the effectiveness of your weed management program?						
	How often do you conduct weed monitoring?						

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	¹ MAINTENANCE OF PRODUCTION	ORGANIC INTEGR	ITY - PA	RALLEL		NOP §20	05.201(a)(5) & §205.202(c)
ſ	Do you grow the same o	crops organically, as v	well as in	transition, and/o	r convention	ally? 🗌 Yes	s 🗌 No
	This is called "parallel pr transitional/conventional		specific ci	op varieties in th	e next table f	or both organic ar	nd
	If you grow any conven	itional or transitional	crops, ple	ease fill out the f	ollowing tabl	les. 🗌 Not	Applicable
Ī	Specific	Field Numbers		Plant or	Total	Crop same as	Planned use of crop
_	crops/varieties		*T or C	utilize	Acreage	Organic crop?	(Sale, non-organic
SECTION N				**GMO			livestock feed, seed, etc.)
<u>[0</u>						Yes No	
CT				Yes No		Yes No	
SE				🗌 Yes 🗌 No		🗌 Yes 🗌 No	
				Yes No		Yes No	
				🗌 Yes 🗌 No		🗌 Yes 🗌 No	
				Yes No		Yes No	
				Yes No		Yes No	
				Yes No		Yes No	
				Yes No		Yes No	
				Yes No		Yes No	
				🗌 Yes 🗌 No		🗌 Yes 🗌 No	

T = Transitional C = Conventional

** GMO = Genetically Modified Organisms

²MAINTENANCE OF ORGANIC INTEGRITY - EQUIPMENT

To prevent commingling and contamination, all equipment used in organic crop production must be free of non-organic crops (residue) 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 cleaning and flushing activities.

List all equipment used for planting, tillage, cultivation, spraying and harvesting organic crops. **Not Applicable** Attach additional sheets if needed.

	Equipment Name/Type	(O) Owned(R) Rented(C) Custom	Used on both Organic & Non-Organic	How is equipment cleaned before use on Organic fields?
			Yes No	
ED			Yes No	
N			Yes No	
IT			Yes No	
õ			Yes No	
N (CONTINUED)			Yes No	
Z			Yes No	
SECTION			Yes No	
S			Yes No	
S			🗌 Yes 🗌 No	
			Yes No	
			Yes No	
			Yes No	
			Yes No	
			Yes No	
	Is your equipment maintained to) minimize fuel,	oil and hydraulic fluid lea	ks? Yes No N/A
	Do you use a sprayer on organic If yes, what type? Did you purchase it	e crops or fields?	Yes No] N/A (do not use sprayer)
	Could any equipment you use h If yes, describe how and what			

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NOP §205.201(a)(5) & §205.202(c)

Bus	iness Name Page of
	³ MAINTENANCE OF ORGANIC INTEGRITY - HARVEST NOP §205.201(a)(5) & §205.202(c)
	NOP Rule 205.272(b)(1) and (2) require that containers, bins, and packaging materials must not contain synthetic fungicides, preservatives, or fungants. 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
(D)	Are any organic crops custom harvested? 🗌 Yes 📄 No If yes, provide name and address of custom harvester:
N	Describe steps taken to protect organic crops from commingling and contamination during harvest.
SECTION N (CONTINUED)	What containers are used for harvesting? Gravity wagons / boxes Truck boxes Cardboard / wax boxes Wooden totes Plastic containers Other (specify)
S	Are the containers used for organic crops only? 🗌 Yes 📄 No
	Are the containers new or used? 🗌 New 🗌 Used If used, what did they contain prior to organic use?

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	⁴ MAINTENANCE OF ORGANIC IN	NTEGRITY – PO	OST-HARVEST	NOP §	205.201(a)(5) & §205.202(c)	
	HANDLING NOP Rule 205.201(a)(5) requires that p not contaminate organic products with r prohibited materials. For on-farm processing , you may need System Plan and pay additional fees for	non-organic crops	s, residues or	Not Applicable - I Proceed to Section N	No post-harvest handling - E. Crop Storage	
	Describe your post-harvest handling pro		ipment:			
SECTION N (CONTINUED)	Do you use water to clean organic products? Yes No Does your water come from a public utility or a private well? Public Utility Private Well					
SEC	How do you protect packaging from pos	ssible contaminat	tion?			
	Types of packaging materials used? (ch	heck all that apply	y)			
] Paper] Goil] Synthetic ber	Cardboard Plastic Other (specify	☐ Wood ☐ Waxed paper)	Glass Aseptic	
	In what form are finished products ship Dry bulk Liquid bu Foil bags Metal dru Plastic crates Other (sp	ulk 🗌 ums 🗌	nat apply) Tote bags Mesh bags	Tote boxesCardboard drums	 Paper bags Cardboard cases 	

Facility Name____

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	⁵ MAINTENANCE	OF ORGANIC INTEGR	ITY – CROP STO	ORAGE	NOP §205.201(a	a)(5) & §205.202(c)	
	storage areas and pre	organic and non-organic c vent commingling and con be kept and maintained.		 Not Applicable - No organic storage Proceed to Section N - F. Transportation d). Storage bins/areas must be shown on farm maps 			
	Describe your storag	e locations (attach addition	al sheets if needed)				
	Storage ID#	Type of Crop Stored	Type of Storag	e Aeration Yes or No	Capacity	(O) Organic or (N) Non-Organic	
				Yes No			
				Yes No			
				Yes No			
				Yes No			
				Yes No			
				Yes No			
				$\Box Yes \Box No$			
				Yes No			
(Yes No			
UE.	Do you use the same	storage area for organic ar	nd non-organic (inc	luding buffer and transit	ional) crops? 🗌 Yes	🗌 No	
IIN	If yes, how do you se	egregate organic crops from	n non-organic crops	s in storage?			
NO							
N (C							
N	How do you clean sto	orage areas prior to storage	of organic crops?				
TIC							
SECTION N (CONTINUED)							
•1	How do you control	rodents in crop storage area	as?				
	What stored crop inp	uts have you used in the la	st three (3) years?	□ None			
	Synthetic fumigation	nts Rodenticio	des	Sprouting inhibit	ors 🗌 Ripener	rs	
	Growth regulator	s Preservati	ves	Oils	Colorin	g agents	
	Waxes	Diatomace	eous Earth (DE)				
	Other (specify)						
		inputs used or planned for			reas this year?	es 🗌 No	
	If yes, list inputs, a	nd submit labels for review	v. (List) 🗌 Labo	els Attached			

Bus	iness Name	Page of					
	⁶ MAINTENANCE OF ORGANIC INTEGRITY - TRANSPORTATION NOP §205.201(a)(5) & §205.202(c)	☐ Not Applicable – Crops are not transported - Proceed to Section O – Affirmation					
	Who is responsible for arranging transportation of organic products?	Buyer Other (specify)					
()	Describe how organic products are transported (from field/harvest to sale).						
N (CONTINUED	What potential contamination or commingling issues could occur during the transport of organic crops?						
SECTION N	What steps are taken to protect the integrity of organic products during transport?						
CTJ	Inspecting transport units prior to loading	Dedicated organic only					
SE	Cleaning transport units prior to loading	Clean Truck Affidavits					
	Letter/contract with transport company stating organic requirements						
	Other (specify)						
	How are methods of protecting organic product integrity during transport documente	od?					

Facility Name_____

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1	
	AFFIRMATION:
	I affirm that all statements made in this application are true and correct. I understand that the operation may be subjected to unannounced inspections and/or sampling for residues at any time as deemed appropriate to ensure compliance with the Organic Foods Production Act of 1990. I understand that acceptance of this form in no way implies granting of certification by the Texas Department of Agriculture (TDA) Organic Standards & Certification Program. I agree to follow the Organic Foods Production Act of 1990 and all other TDA Organic Standards & Certification rules and statutes.
	The applicant, by and through their personal or agent's signature below:
	(1) certifies that all information provided in connection with this application at any time is true and correct to the best of the applicant's knowledge;
	(2) acknowledges that any misrepresentation or false statement made by the applicant, or an authorized agent of the applicant, in connection with this application, whether intentional or not, will constitute grounds for denial, revocation, or non-renewal of any license issued pursuant to this application and/or assessment of monetary administrative penalties; and
SECTION O	(3) if applying as an individual, further acknowledges that this application may be denied and that any license issued pursuant to this application may be suspended, revoked, or denied renewal due to delinquency in payment of a guaranteed student loan and that any license issued pursuant to this application may be suspended or denied renewal for failure to pay child support. Applicant similarly certifies that such farm or handler has not produced or handled any agricultural product sold or labeled as organically produced except in accordance with Title 7, Part 205, of the U.S. Code of Federal Regulations. If signed by an agent (including employee) of the applicant, the person signing certifies that he or she is authorized to make the preceding certifications on behalf of the applicant
SECT	Signature of Applicant:Date:
	Print Name:
	I have attached the following documents:
	 Notice(s) of non-compliance or denial of certification from other certifying agencies Description of corrective actions taken regarding previous non-compliance(s) and evidence of such actions Form ROR-600 Organic Certification Application
	☐ I have made copies of this form and other supporting documents for my own records.
	I have have copies of this form and other supporting documents for my own records.
	Submit completed form, fees and supporting documents to:
	Texas Department of Agriculture (TDA)
	Organic Certification Program
	P.O. Box 12847
	Austin, TX 78711