

# GO Organic



The mission of the USDA organic regulations is to ensure the integrity of organic products using the USDA organic logo in the United States and throughout the world. It's the role of an Accredited Certification Agency (ACA)—aka, certifier—to confirm that your organic products meet the USDA organic regulations. This is done through creating and maintaining an Organic System Plan (OSP), and undergoing an annual inspection of your organic operation.

When you're ready to apply for certification, you will complete an OSP. The plan will describe your farming operation, including practices, tools, and inputs (fertilizers, pesticides, herbicides, etc.). Your certifier will review your OSP to make sure that you are capable of complying with the regulations, and will schedule your first inspection. The goal of the inspection is to confirm that your organic farming practices match your OSP and that your organic procedures are verifiable and well-documented. Once the inspector's report has been successfully reviewed by your certifier and any outstanding questions answered, you will receive your official organic certification. Learn more about the <a href="steps">steps</a> to certification (bit.ly/Certification-Steps).

#### How to Use this Self-Assessment Tool

CCOF and the USDA have developed special tools to help you understand the requirements for organic certification. This self-assessment tool will help you understand how some of the organic regulations apply to your operation, let you see how ready your farm is for certification, and determine what you might still need to do to prepare. While the assessment does not cover every aspect of organic certification requirements, answering the questions will help you to complete your first organic certification application.

As you work through the questions, you will gain an understanding of the type of information you will be asked when completing your Organic System Plan (OSP). Answers will be scored red, yellow, or green.

- Red answers mean you need to fully resolve the issue before you can be certified.
- Yellow answers mean you may need to change practices in order to comply with the USDA organic regulations.
- Green answers mean that your current practices likely meet the USDA organic regulations.

Once you have answered all questions, you will review the issues that may need to be resolved to prepare for certification. Helpful resources have been provided at the end.

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# Section 1: Parcels

If you farm fields that are not next to each other, or have areas that will be eligible for certification at different times, **complete this section for each parcel**.

#### Land History

For your land to be certified, it must have been free of all prohibited materials—including fertilizers, pesticides, and herbicides not specifically approved for organic production—for at least three years. (See section 6 for more information on allowed and prohibited materials). During the application process you will need to provide specific information on how the land has been managed during those three years to confirm that it is eligible for certification. This information should come from the person who managed or has knowledge of activities on the land during that time. **Note that you can enroll in a certification program at any point during the three-year transition.** 

In addition to the three-year land history, you will also provide information about your farm, including:

A map showing the features and physical characteristics of the farm and the surrounding area,

<ul><li>Information on how the</li><li>The acreage of each cro</li><li>Whether you are growing</li></ul>	op you grow, and	ng areas is being used, or both organic and non-organic.
I've managed the land for	at least three years s	o I can provide complete land history.
☐ True • (Green)	☐ False • (Yellow)	□ Doesn't apply
Although I haven't manag how to obtain it.	ed the land for three	years, I know the complete land history or
☐ True • (Green)	□ False • (Red)	☐ Doesn't apply
Prohibited Materials		
I have knowledge about th	ne date of the last app	olication of prohibited materials.
☐ True • (Green)	□ False • (Yellow)	□ Doesn't apply

I know

I know how to get information previous owner/manage		of the last prohibited material application from the
☐ True • (Green)	□ False • (Red)	□ Doesn't apply
Boundaries and Buffers		
(airborne movement of per these materials to flow or that prevents water from chemicals drift, or enough prohibited substances. So	esticides) of prohibited so drift onto your land, a bu flowing onto your land, a n space to ensure that th ome farmers plant crops rom neighboring land is	organic land and crops from the unintended "drift" ubstances from adjacent land. If there is high risk for affer may be required. A buffer might consist of a ditch windbreak or hedgerow that protects your crop from the crop doesn't unintentionally come into contact with in the buffer areas and sell them as non-organic. The first step to determine what will be required (if
On the land surroundin contaminate my land or		o farming or other activities that could
☐ True • (Green)	☐ False • (Yellow)	□ Doesn't apply
On the land surroundin boundaries are sufficient		on-organic farming (or other activities), but the ation.
☐ True • (Green)	☐ False • (Yellow)	□ Doesn't apply
Reducing Contamination	Risk	
I can manage the borde	rs of my land in a way	that minimizes risk from drift.
☐ True • (Green)	☐ False • (Yellow)	□ Doesn't apply
I can work with my neig	hbors to minimize the	risk of drift.
☐ True • (Green)	□ False • (Yellow)	□ Doesn't apply
0 (' 0 D	n e e	

# Section 2: Recordkeeping

Good recordkeeping is the backbone of a certified organic operation and will help you stay on track! You'll need to record various aspects of your farming process—from seed purchases through production practices and sales. Your records will be reviewed when the inspector visits your farm and must be kept for five years. Records should be tailored to your farm and can come in just about any form as long as they clearly track your production. Keep it as simple as possible so that you can implement consistent habits. Information about recordkeeping and sample recordkeeping forms are available on the <a href="https://croat.org/linear.com/ATTRA-Sustainable Agriculture website">ATTRA Sustainable Agriculture website</a> (bit.ly/CCOF-Tools).

Some of the records you will need to keep include:

- Purchase records for inputs (fertilizers, pesticides, and herbicides), seeds, and planting stock,
- Application records documenting when and where you applied inputs to your crops,
- Planting and harvest records, including the amount harvested,
- Records of how you handle crops once they leave the field, and
- Sales records detailing where your crop was sold, quantity, and dollar amount.

# Required Records

I have a system for tracking	ng the fertilizers, pest	icides, and herbicides I purchase.
☐ True • (Green)	☐ False • (Yellow)	□ Doesn't apply
(If you grow certified organic	c and non-organic crop	s, records must distinguish between materials used.)
-	ng the date, rate, and  □ False • (Yellow)	location for each material application.
□ True • (Green)	i raise (renow)	□ Docsin t apply
I have a system for trackir annual starts.	ng purchases of seed	s and planting stock, including certified organic
☐ True • (Green)	☐ False • (Yellow)	□ Doesn't apply
I can track my crops from	the time I plant the se	eeds through harvest, shipping, and sales.
	☐ False • (Yellow)	
•	,	harvest, shipping, and sales records must
distinguish between organic		
I sell at farmers' markets a	and can track what I t	ake to market and how much I bring back unsold.
	☐ False • (Yellow)	_
Section 3: Soil and	Water Manage	ment
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Section 3: Soil and Soil Management	Water Manage	ment
Soil Management  Soil fertility is the heart of or and applications of plant an Organic certification require chemical, and biological cor	ganic crop production. d animal materials imp s you to manage soil ir nditions and minimizes	Farming practices like crop rotation, cover-cropping, rove soil quality, fertility, and increases crop yields. In a way that maintains or improves physical, soil erosion. While you don't need to use every that maintain or improve your soil.
Soil Management  Soil fertility is the heart of or and applications of plant and Organic certification require chemical, and biological cor available fertility strategy, you	rganic crop production. d animal materials imp s you to manage soil ir nditions and minimizes ou must use practices t of practices that help r	Farming practices like crop rotation, cover-cropping, rove soil quality, fertility, and increases crop yields. In a way that maintains or improves physical, soil erosion. While you don't need to use every
Soil Management  Soil fertility is the heart of or and applications of plant and Organic certification require chemical, and biological corravailable fertility strategy, you The following are examples benefits).  Crop rotation  Cover cropping  Incorporating crop reside  Using compost and/or means and contents and co	rganic crop production. d animal materials imp s you to manage soil ir nditions and minimizes ou must use practices t of practices that help r ue nanure s and amendments	Farming practices like crop rotation, cover-cropping, rove soil quality, fertility, and increases crop yields. In a way that maintains or improves physical, soil erosion. While you don't need to use every that maintain or improve your soil.  In an age the fertility of your soil (among other)

Monitoring your soil is essential for assessing the effectiveness of your soil management program. How often you monitor your soil depends on need and circumstances. The following are examples of monitoring practices you can use:

- Observing the soil condition
- Observing crop performance

•	Comparing crop yields Soil analysis		
l h	have monitoring practices	that track the effect	veness of my soil management.
	☐ True • (Green)	□ False • (Yellow)	☐ Doesn't apply
	reventing erosion is importar hese practices can be used in Cover cropping empty or for Permanent cover on roads False-till or conservation ( Strip cropping Contour farming or terracing	in areas where there if allow land ways/pathways minimum) tillage	and maintaining the natural resources on your farm. might be erosion problems:
l u	use farming practices that	minimize erosion.	
	☐ True • (Green)	□ False • (Yellow)	□ Doesn't apply
Wa	Vater Management		
so cro of the	ources or equipment, you wil rop land. If you use an on-sit f contamination. If you use m	Il need ways to prever e well you may want t nunicipal water there a	which they grow. If you use shared irrigation not prohibited materials from entering your organic to test the water to find out if there are any sources are typically no additional steps needed to ensure will review this as part of your Organic System Plan
l ir	irrigate my crops from a pr	rivate water source.	
	☐ True • (Green)	□ False • (Yellow)	□ Doesn't apply
	share my water source wit nd take measures to preve		des well, irrigation canal, river, stream, or lake) rprohibited substances.
	☐ True • (Green)	□ False • (Yellow)	□ Doesn't apply
			ource and take active measures to prevent ontacting organic crops and land.
	☐ True • (Green)	□ False • (Red)	□ Doesn't apply

# Section 4: Seeds and Planting Stock

There are specific requirements for seeds, annual seedlings, and other planting stock in the USDA organic regulations. This section is grouped by the type of materials and includes a simple description of the requirement for each type and questions to help you understand if you are meeting those requirements.

#### Seeds

Seed must be certified organic, however non-certified seed may be used if equivalent organic varieties are not commercially available as long as the conventionally-grown seed is not genetically modified or

treated with prohibited materials. You will be required to show that you actively search for suitable organic seed and keep records of that search. Seed used for edible sprouts must be certified organic. I grow crops (including cover crops) from all organic seed. ☐ True • (Green) ☐ False • (Yellow) ☐ Doesn't apply I actively search for organic seeds and have a record of those searches. ☐ True • (Green) ☐ False • (Yellow) ☐ Doesn't apply I have records to show that non-organic seeds I use are not treated with prohibited materials. ☐ True • (Green) ☐ False • (Yellow) ☐ Doesn't apply Annual Seedlings Annual seedlings and transplants that you buy must be certified organic. You can grow your own seedlings as long as they are grown according to organic requirements and are included in your certification. I buy certified organic seedlings. ☐ True • (Green) ☐ False • (Red) ☐ Doesn't apply I grow crops from my own annual seedlings, following the USDA organic regulations. ☐ True • (Green) ☐ False • (Yellow) ☐ Doesn't apply Perennial Planting Stock (trees, vines, etc.) You can use non-certified perennial planting stock to produce organic crops if an equivalent organic variety is not commercially available. If you are growing trees or other perennials plants to sell (such as in a plant nursery) you must manage the non-organic planting stock organically for a year before it can be labeled or sold as organic. I source organic planting stock whenever it is available. ☐ True • (Green) ☐ False • (Yellow) ☐ Doesn't apply I have records to show the non-organic planting stock has been managed organically for at least one year before I attempt to sell the plants as organic. ☐ True • (Green) ☐ False • (Yellow) ☐ Doesn't apply Other Planting Stock The conditions for using other types of planting stock (such as rhizomes, shoots, tubers, cuttings or roots including strawberry crowns, raspberry canes, potato eyes) are the same as those for perennial planting stock. I use planting stock such as rhizomes, shoots, tubers, cuttings, or roots and source organic planting stock whenever it is available.

☐ False • (Yellow) ☐ Doesn't apply

☐ True • (Green)

		tubers, cuttings, or roots and have records to ts the USDA organic regulations.
☐ True • (Green)	□ False • (Yellow)	□ Doesn't apply
Section 5: Pest Ma	nagement	
	anagement and other	s, diseases, and weeds using preventative practices cultural methods, as well as, cultural and
may use a natural, non-synt synthetic materials that are Prohibited Materials of the <u>L</u> should be documented in yo	thetic material. If the na specifically allowed an JSDA organic regulation our Organic System Pla	nanical/physical methods fail to control pests, you atural, non-synthetic materials also fail there are d are included on the National List of Allowed and ons (bit.ly/Cert-Manual). Pest control problems an (OSP). Be prepared to demonstrate to your and mechanical/physical practices before resorting
<ul> <li>cover cropping.</li> <li>Cultural practices such vectors and weed seed or mulching, and site-s</li> </ul>	as crop rotation, strip as crop selection, timing sources, crop nutrient pecific irrigation (drip, f	cropping, planting mixed and beneficial species, and ng of planting, clearing debris, removing disease management, water management, mowing, plowing, urrow, etc.) or rodents, netting for birds, or mulch for weed
I know what kinds of pests	s I am likely to encou	nter and how I will address them.
☐ True • (Green)	☐ False • (Yellow)	☐ Doesn't apply
I am already using preven	tative cultural or med	hanical/physical methods of pest management.
☐ True • (Green)	□ False • (Yellow)	□ Doesn't apply
I currently don't rely on ch	nemical controls.	
☐ True • (Green)	□ False • (Yellow)	□ Doesn't apply

# Section 6: Inputs, Materials, and Production Equipment

## Inputs and Materials

Organic farmers can only use fertilizers, pesticides, and herbicides that are specifically allowed for organic crop production. All products and materials—including allowed compost and mined minerals—must be approved for your use by your certifier. Treated wood that contacts soil or crops is prohibited for use (fence posts outside of the production area are likely fine).

Two organizations, the Organic Materials Review Institute (OMRI, www.omri.org) and the Washington State Department of Agriculture (WSDA, bit.ly/WSDA-Materials) publish brand name lists of materials compliant to the USDA organic regulations and allowed for use by organic farmers. Most certifiers accept products that are OMRI and WSDA listed for use by the farmers they certify. These are two of the best resources to use while transitioning your farm.

However, not all products and materials that are allowable will be reviewed by OMRI or WSDA. For example, if you make your own compost tea or buy from a local manufacturer, your certifier can review the product and determine if it is allowed. Once you find a product by one of these methods, add it to your Organic System Plan (OSP) and have it officially approved for your use.

It is crucial during your transition and throughout your certification, to research materials and make sure

they a	re allowed before you years from that date be	use them. If you use a efore you can certify yo	substance that isn't allowed you will have to wait ur land. If you use a non-allowed substance on a will not be able to sell the crops as organic.
			e, herbicides, and other pesticides) and always duction before I use them.
	□ True • (Green)	□ False • (Red)	☐ Doesn't apply
Treate	ed Wood		
replace lumbe will no	ement purposes when r on parts of your propert contact soil, plants, o	it will come in contact erty that are not includ- r livestock. If you have	ner prohibited materials for new installations or with soil, plants, or livestock. You may use treated ed in your certification or in areas where the lumber treated lumber on your land when you apply for in your Organic System Plan (OSP).
	existing treated woo lations.	d in my growing area	s and I don't plan on using it for further
	□ True • (Green)	□ False • (Yellow)	☐ Doesn't apply
Produ	ction Equipment		
land o contar includ	r crops (or hire custom mination between the n e information on cleani	equipment), the equip non-organic and organi ng procedures (such a	, combines, etc.) that is also used on non-organic ment must be maintained to prevent crosscoproduction. Your Organic System Plan (OSP) will striple rinsing, using compressed air, etc.) and your ctivities when these procedures are used.
produ		n procedures for how	pment in both organic and non-organic v the equipment will be cleaned and maintained d crops.
	□ True • (Green)	☐ False • (Yellow)	☐ Doesn't apply
	record of when equi dures are followed.	pment used in my or	ganic fields is cleaned and maintenance
	☐ True • (Green)	☐ False • (Yellow)	□ Doesn't apply

# Section 7: Harvest and Transport

The way you harvest your crop depends on the types of crops you grow and where you sell them. You may harvest yourself, sell the crop in the field, or contract with someone to harvest it for you. In your Organic System Plan (OSP) you will describe the harvest process and explain how the crops are moved from the field to the next step in the process. The "next step" might be field packing, sending the product to a packing facility, moving it to the on-farm washing/packing area to prepare it for market, or transporting it on a truck belonging to the buyer.

Har	1/00	tina

I har	vest my crop and pac	ck into compliant cont	ainers/packaging.
	☐ True • (Green)	☐ False • (Yellow)	□ Doesn't apply
equi			have procedures to ensure the contractor's if it was used on non-organic crops before mine
	☐ True • (Green)	☐ False • (Yellow)	□ Doesn't apply
l sell	the crop in the field	before harvest and the	ey take care of all packing.
	☐ True • (Green)	☐ False • (Yellow)	□ Doesn't apply
Tran	sporting		
crop that e respo delive prote	goes directly to a wholensures there is no mixonsibility to ensure the ered to the final destinated the organic integrity	lesale distributor, once it king with non-organic crorganic integrity until the ation. If your customer is of the crop from pick-until the crop fr	Iture (CSA) program, sell at farmers' markets, or you t is harvested, it will need to be transported in a way ops or contamination from any source. It is your e point that you lose ownership of your crop or it is responsible for transport then it is their job to p at your location.  rganic processing facility and have procedures
tor e		grity during transport.  ☐ False • (Yellow)	□ Doesn't apply
	nsport using a truckir nic crops separate.	ng company and am c	ertain they know how to keep organic and non-
	☐ True • (Green)	□ False • (Yellow)	□ Doesn't apply
l trar apar		nd non-organic crops	on the same truck and it is easy to tell them
	☐ True • (Green)	□ False • (Yellow)	□ Doesn't apply

# Section 8: Postharvest

Unless you pack your crop in the field or sell it before harvest, you likely do some kind of handling activities before it's sold. If you are only working with the organic crops that you grow and performing simple activities like washing, drying, dehydrating, hulling, shelling, pressing, or hand sorting you may

not be required to have separate certification as a Handler. If you perform handling activities more complicated than these, handle both organic and non-organic produce, or handle products you didn't grow yourself, you will need to be certified as both a Grower and a Handler. This section addresses only the simple handling activities.

Packaging materials must be new, or used in a way that does not contaminate organic crops.

I farm	only organic crops	and field pack my pro	oduce.
	☐ True • (Green)	□ False • (Yellow)	□ Doesn't apply
l use	new packaging for e	ach crop packed.	
	☐ True • (Green)	□ False • (Yellow)	□ Doesn't apply
I have	e systems and proce	dures for cleaning an	d sanitizing the facilities and equipment I use.
	☐ True • (Green)	□ False • (Yellow)	□ Doesn't apply

### Conclusion and Resources

Once you complete the self-assessment, revisit and focus on your yellow and red answers.

- Red answers mean you need to fully resolve the issue before you can be certified.
- Yellow answers mean you may need to change practices in order to comply with the USDA organic regulations.
- Green answers mean that your current practices likely meet the USDA organic regulations

You will need to spend some time resolving the issues indicated in your assessment. Additionally, the contents of this self-assessment do not cover every aspect of organic certification requirements, including natural resources management, sales and labeling. These areas will be examined in the Organic System Plan (OSP).

If you haven't already read the USDA organic regulations, that would be a good next step. Together, the assessment and the regulations will help you understand how the requirements apply to the way you currently farm and what changes you might need to make to your growing practices in order to comply. The USDA organic regulations are available in <a href="mailto:searchable electronic format">searchable electronic format</a> (bit.ly/Cert-Manual).

These additional resources may also be helpful.

- USDA Organic Literacy Initiative (bit.ly/Organic-Literacy)
- Organic Materials Review Institute (OMRI, www.omri.org)
- Washington State Department of Agriculture (WSDA, bit.ly/WSDA-Materials)
- ATTRA The National Sustainable Agriculture Information Service (www.attra.ncat.org)
- Organic Certification Cost Share Programs (bit.ly/CostShare)
- Organic Trade Association's How to Go Organic (www.howtogoorganic.com)
- eOrganic (bit.ly/eOrganic)
- Natural Resources Conservation Service (NRCS, bit.ly/N-R-C-S)
- National Association of Conservation Districts (bit.ly/Conservation-Districts)
- Agricultural Cooperative Extension System (bit.ly/Ag-Coop-Extension)