

## SECTION 12: Treated Lumber §205.206(f)

1. Is treated lumber used anywhere on your farm?

☐ Yes ☐ No

a) If treated lumber is used, explain where it is located and how contact between the treated wood and soil, crops and livestock is avoided:

## SECTION 13: Prevention of Commingling & Contamination of Organic Production §205.272(a)

- The handler of an organic handling operation must implement measures necessary to prevent the commingling of organic and nonorganic products and protect organic products from contact with prohibited substances

1. Do you have both organic and conventional hayfields and/or pastures on your farm?

☐ Yes ☐ No

a) If Yes, describe in detail, the management practices and physical barriers implemented throughout production/storage to minimize risks and prevent contact/commingling between organic and non-organic product, and prevent contamination of organic product with substances prohibited in organic production and handling.

## SECTION 14: Recordkeeping §205.103

- Be maintained for 5 years beyond their creation
- Be sufficient to be able to trace back to the field/location where the product was grown and/or harvested

**The following records must be maintained and will be reviewed at inspection. Check all that apply:**

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Organic seed purchases | <input type="checkbox"/> Attempts to source organic seed                 | <input type="checkbox"/> Equipment cleaning record |
| <input type="checkbox"/> Harvest records        | <input type="checkbox"/> Amendments/inputs                               | <input type="checkbox"/> Storage records           |
| <input type="checkbox"/> Sales records          | <input type="checkbox"/> Shipping records (scale ticket, bill of lading) |  |

**If a split/transitioning operation, the following records must be maintained for conventional production.**

☐ NA

**Check all that apply:**

- |  |  |  |   |   |
|--|--|--|---|---|
| <input type="checkbox"/> Field maps    | <input type="checkbox"/> Seed records    | <input type="checkbox"/> Harvest records | <input type="checkbox"/> Shipping records | <input type="checkbox"/> Field history sheets |
| <input type="checkbox"/> Input records | <input type="checkbox"/> Storage records | <input type="checkbox"/> Sales records   |   |   |