



# Organic System Plan Template

Gold Gate Farms Ltd. / Suzi Wannabe / 22 Jan 2020

Complete

Failed items	1	Actions	2
<b>Farm Name or Field Identification</b>			Gold Gate Farms Ltd.
<b>Parcel Location</b>			N ½ of NW ¼ of NW ¼ of Section 9, ½ of NW ¼ of NW ¼ of Section 9
<b>City / Town, State &amp; County</b>			Osage Township, CA (Ozark County)
<b>Producer</b>			Suzi Wannabe
<b>Date submitted</b>			22 Jan 2020 16:47 PST

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**Failed Items & Actions**

1 failed, 2 actions

**Failed items**

1 failed, 0 actions

**Inspection / Affirmations**

**Will you follow this plan and maintain all appropriate records and documentation?**

No

not yet because we have yet to demonstrate our audit trail

**Other actions**

2 actions

**Inspection / Audit Trail, Traceability & Production Verification**

**Attach a sample sequence of documents that make up your audit trail.**

To do | Assignee Juhlian Pimping | Priority High | Due 24 Jan 2020 18:00 PST | Created by SafetyCulture Staff

Create sample sequence of documents. Describe how each part of our recordkeeping system links to the next component to create a continuous audit trail to track your organic product from its production site; input substances, seed and planting stock; fa...

Create sample sequence of documents. Describe how each part of our recordkeeping system links to the next component to create a continuous audit trail to track your organic product from its production site; input substances, seed and planting stock; farm management practices and crop rotation; harvest, post-harvest handling, storage and transport; to final sale or release of custody.

**Inspection / Audit Trail, Traceability & Production Verification**

**Attach all quantifiable recordkeeping related to each crop produced, land area, the timeframe of harvest and sales, and records of inventory in storage, if any.**

To do | Assignee Juhlian Pimping | Priority High | Due 24 Jan 2020 18:05 PST | Created by SafetyCulture Staff

Attach all quantifiable records as well. Thanks, Juhlian.

Attach all quantifiable records as well. Thanks, Juhlian.

## Land Requirements

Area (specify units) to be certified organic

7.6 acres

Do you have a map to identify the distinct location, size, boundaries and buffers of this parcel?

Yes

Attach the map.



Photo 1

Describe production practices and/or management history of this land for 3 years before the anticipated harvest of an organic crop.

In 2016, my first application for certification was denied by Mid-South Organics because of prior use of prohibited potassium chloride.

List the last application date(s), location(s) and type of prohibited material(s) used (e.g., synthetic fertilizer, pesticides, fungicides, herbicides, treated seed, sewage sludge or biosolids)

### Prohibited Material

#### Prohibited Material 1

Type of Prohibited Material Used

Synthetic Fertilizer

Last Application Date

22 Jun 2016 04:30 PST

Location

entire field

Attach documentation of land management history (materials used and their application dates).

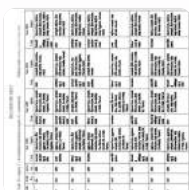


Photo 2

Does your recordkeeping system demonstrate compliant practices related to the separation of any crops grown in buffer zones from organic sales?

Yes

organic sign at buffer zones



Photo 3

## Description of Operation, Soil, Crop Nutrient Management, and Crop Rotation

Organic Production to be Certified

Food (vegetables, berries, tree or vine fruits, nuts, grains, legumes, herbs, mushrooms, etc.)

Production Sites and Methods

Hoophouse (soil or planting medium)



Photo 4

Marketing and Sales Methods

Direct (CSA, Farmer's Market, produce stand, U-pick)



Photo 5

Attach any other management plans and certifications you have attained or are pursuing (e.g., food safety, fair trade, conservation programs, organic livestock or handling).



Photo 6

**Describe specifically how your soil improvement, crop nutrient management and crop rotation practices meet organic goals.**

we have annual cropping systems (sequences of plant families, cover crops), perennial cropping systems (ground cover, alley cropping, intercropping, hedgerows), and proactively manage farm and field borders.

Methods used to verify the effectiveness of your soil/crop nutrient management and crop rotation plans

**Monitoring Method**

**Monitoring Method 1**

**Method**

Soil or Crop Observation



Photo 7

**Frequency or Timing**

Weekly

Does your recordkeeping system demonstrate implementation and monitoring of compliant soil and crop nutrient management, and crop rotation practices?

Yes

**Supporting Evidence**

Monitoring Methods Results

Input Application Records

Do you use compost or manure?

Yes

Describe your compost and/or manure use and management.

used processed manure to enrich soil

Indicate how your recordkeeping system demonstrates compliant practices related to production, management and use of manure and compost.

we use iAuditor to do daily inspections; every report is available upon request

Compost containing manure or animal products is:

Produced on farm

Attach sample records of production including methods (in-vessel/static pile with aeration vs. windrow); ingredients or feedstock; temperature and turnings; curing or finishing



Photo 8

**Type of Manure**

Processed

Processed manure is:

Documented to meet NOP requirements (heating at 150°F for one hour or 165°F with <12% moisture content)

## Natural Resources of Operation and Biodiversity Conservation Management

**Soil**

Indicate the practices you use to maintain or improve soil

Apply compost

Maximize soil cover; reduce time & land area when soil is exposed

Carry out farm operations under appropriate weather conditions



Photo 9

## Water

Indicate the practices you use to maintain or improve water conservation and quality

Manage cropland, field & farm borders, wetlands to increase water infiltration and reduce runoff

Maintain or improve watershed and wildlife habitat (woodlands, wetlands and riparian areas)

Utilize wetlands to manage wastewater and improve water quality

## Woodlands & Wetlands

Indicate the practices you use to maintain or improve woodlands and wetlands (and other habitat types, as applicable)

Other strategies and practices



Photo 10

## Describe.

Manage for biodiversity and habitat in non-crop areas, including field borders, windbreaks, fence lines, roadsides, equipment yards, outbuildings, post-harvest handling areas, and processing facilities

## Wildlife & Biodiversity

Indicate the practices you use to maintain or improve wildlife, ecological balance and biodiversity (including Control of Invasive Species)

Select pest management materials that are less toxic; more pest-specific and/or biodegradable

Use exclusion, repellent, and other non-lethal pest and predator management whenever practical

Design fencing (materials and placement)

Monitor for new invasive species

Methods used to verify and recordkeeping systems demonstrate that your natural resource practices and biodiversity conservation management plans are effectively implemented.

## Monitoring Method

### Monitoring Method 1



Method	Maintenance checks
Frequency	Weekly
Tracking	iAuditor analytics dashboard

## Seedlings, Seed & Planting Stock

Indicate the types of seedlings, planting stock, seeds, seed treatments & inoculants you use	Certified organic annual seedlings (produced on farm)
	Certified organic seed (purchased)
	Inoculants with non-GMO status
Additional steps and/or strategies to source the highest possible proportion of your seed and planting stock as certified organic	Conduct variety or quality trials

## Pest, Disease & Weed Management

Recurrent or potential pest, disease, and weed problems	Arthropods
	Diseases
	Weeds
Weed Management Plan Preventative Practices	Monitoring
	Nutrient management
	Cover/smother/green manure crops
	Inter/overseeding
	Mowing
	Flame or heat
	Field / orchard sanitation



Photo 11

Crop Pest Management Plan Preventative Practices	Resistant species/varieties
	Lures
	Traps
Crop Disease Management Plan Preventative Practices	Resistant species/varieties
	Sanitizing tools and equipment
	Water / drainage / irrigation management

## Materials List (Input Substances)

**Material**

**Material 1**

Product Name and Formulation, or Generic Material Type Raw manure

Manufacturer or Raw Material Supplier processed on-farm

Intended Use or Purpose of Material **Compost**

**Material 2**

Product Name and Formulation, or Generic Material Type Bordeaux mix

Manufacturer or Raw Material Supplier Bonide

Intended Use or Purpose of Material **Disease Management**

Restriction or Annotation / Preventative Practices Used Will use only if scouting reveals evidence of disease. Copper accumulation not a hoophouse issue

**Material 3**

Product Name and Formulation, or Generic Material Type Sphagnum peat moss

Manufacturer or Raw Material Supplier Reeves Peat Moss Co

Intended Use or Purpose of Material **Micronutrient**

Describe how your recordkeeping system demonstrates compliant practices related to sourcing and use of materials. Input application records that include material source or product brand name and manufacturer), date, crop, application method, rate, purpose, and location of use.

### Audit Trail, Traceability & Production Verification

Certified producers are required to keep all records for 5 years from their creation.

### Labeling and Representation of Organic Product

**Product**

**Product 1**

Name / Label / Brand Gold Gate Potatoes (Organic)

Specify: **Owned by me**



Photo 12

Attach a full-color sample of each retail or non-retail label you use.



Photo 13

## Contamination & Commingling Risk Assessment & Prevention Plan

### Prohibited Materials & Heavy Metals Risk

#### Prohibited Materials & Heavy Metals Risk 1

Identify potential risk

Ash from manure burning

#### Prohibited Materials & Heavy Metals Risk Control

##### Prohibited Materials & Heavy Metals Risk Control 1

Monitoring Method

5S farming audit checklist

Frequency

After processing raw manure for compost

### Pathogens Risk

#### Pathogens Risk 1

Identify area of potential risk

Worker health and hygiene

#### Pathogens Risk Control

##### Pathogens Risk Control 1

Monitoring Method

Hand hygiene audit

Frequency

Monthly

Do you use facilities for post-harvest handling, storage, packing, or processing the organic product?

Yes



Photo 14

## Affirmations

1 failed

Do you affirm that this OSP accurately describes all aspects of your current organic operation?

Yes

**Will you follow this plan and maintain all appropriate records and documentation?**

No

not yet because we have yet to demonstrate our audit trail

**Will you permit on-site inspections by the certifying agent and its designated representatives, with complete access to the production and/or handling operation, including non-certified production and handling areas, structures and offices?**

Yes

**Do you understand that your operation may be subject to announced and/or unannounced inspections and/or sampling at any time as deemed appropriate to ensure compliance with NOP Regulations?**

Yes

**Do you agree to maintain all records applicable to your organic operation for not less than 5 years beyond their creation and to allow authorized representatives of the Secretary, applicable State organic program's governing State official, and certifying agent access to such records during normal business hours for review and copying to determine compliance?**

Yes

I affirm that all information in this OSP is true and accurate to the best of my knowledge.

**Authorized Representative Name & Signature**



**Suzi Wannabe**  
22 Jan 2020 18:21 PST

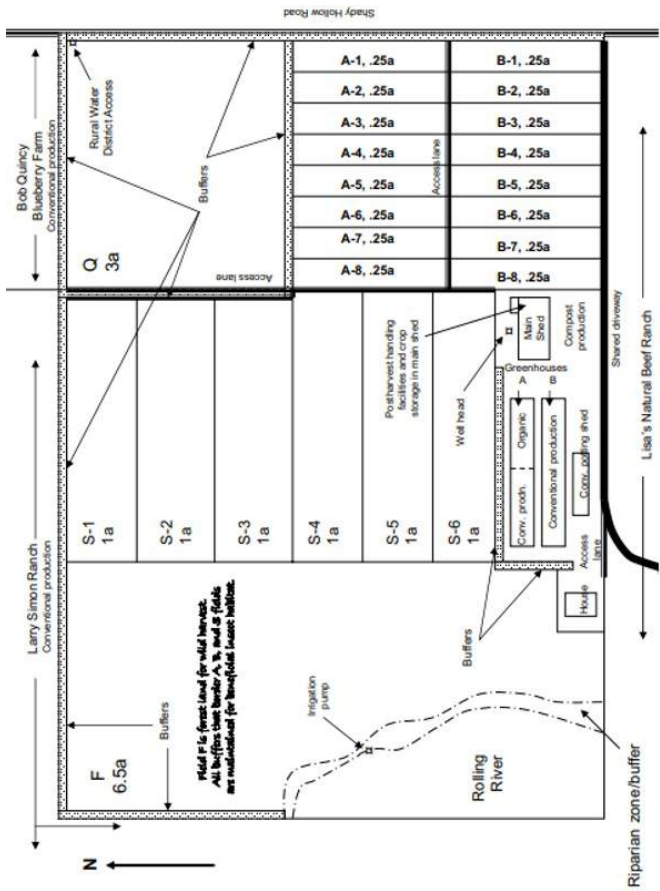


Photo 1



Photo 3

Photo 2



Photo 4



Photo 5



Photo 7

Process 1


Step	Receiving
Take a photo of the process	
Photos	
Photo 1	
Description of step/process	
Receiving of goods/materials used for products from suppliers	
Potential Hazards	
<input checked="" type="checkbox"/> Biological hazards <input checked="" type="checkbox"/> Chemical hazards <input type="checkbox"/> Physical hazards	
Please specify	
(B) Pathogens: Salmonella spp., and Shiga toxin-producing E-coli, Listeria monocytogenes, yeast and mold (mycotoxin)	
(P) Foreign material	
(C) Poisonous chemicals	
Describe the hazard	
(B) - Yeast and mold (mycotoxin) growth and spores and bacterial pathogens may be present on produce and spices but normally should not be at levels hazardous to public health.	
(P) & (C) - When purchased from approved suppliers, ingredients and materials normally do not contain foreign material or chemicals above food safety threshold.	
Likelihood to occur	Low
Preventive Measures	
- Products will be purchased from approved suppliers and received at proper temperatures. - Control measures: Storage step and thermal processing step	
CCP (refer to second page)	
None	

Photo 6



Photo 8



Photo 9



Photo 10



Photo 11



Photo 12



Photo 14



Photo 13