

Form- 13

YEARLY ORGANIC CROP PRODUCTION PLAN-INDIVIDUAL FARMER

(To be filled by farmer for each year)

Pre.By.- CGOCert

1. Details of operator:	
Name of the farmer:	Postal Address of farmer with PIN code and Tel. No.:
Name of the farm :	Address of the farm with PIN code and Tel. No.:
Contact person name	
Phone no.	
Valid Email:	
Aadhar Card No.(please attach scanned Copy of Aadhar Card)	
Note: For more details please use separate anne	xure wherever necessary

Total area of the farm	
1 1 1	
Area under organic certification	
Area under conventional farm	
Farm Identification	Latitude (N):
	Longitude (E):
Survey No.	

2. Farm details

1. Description of crop production:

Sr. No.	Стор	Season	Type ntercrop	Area (Ha)	Estimated yield (MT)	Harvesting type (Single/ Multi)
1.						
2.						
3.						
4.						
5.						



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6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				

3. Seed and planting stock details:

Sr. no.	Crops	Sourcing of seed/Planting stock	Treated/Untreated	Conventional/Organic	GMO/Non GMO
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					

(Note: For more Details please use separate annexure)

4. Soil fertility and crop nutrient management details:



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Sr. No.	Input used/ brand name	On farm/off farm(Source)	Approved input/not approved	Composition	Frequency of usage	Application rate
1.						
2.						
3.						
4.						
5.						
6.						

(Note: For more Details please use separate annexure)

Sr. No	Questionnaires	Description
1.	Are the genetically engineered organisms or products used?	
2.	Are legumes or deep rooted plants and green manures cultivated to maintain fertility of soil?	
3.	Are management practices carried out in such way that results in accumulation of heavy metals and other pollutants?	
4.	Are non synthetic mineral fertilizers and brought-in bio fertilizers (biological origin) used in the farm? If yes List Out.	
5.	Describe the procedures which prevent animal runs in the farm to avoid over manuring and risk of pollution.	
6.	Are Mineral fertilizers used (List out)	
7.	Are manures containing human excreta (faeces and urine) used in the farm?	
8.	Are mineral potassium, magnesium fertilizers, trace elements, manures and fertilizers with a relatively high heavy metal content and/or other unwanted substances, e.g. basic slag, rock phosphate and sewage sludge used in the farm?	
9.	Are synthetic nitrogenous fertilizers used (List Out)?	\



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5. Crop pest, weed and disease management details

Sr. no.	Input used/ brand name	On farm/off farm(source)	Approved input/not approved	Composi	tion	Frequency of usage	Applicatio n rate
1.							
2.							
3.							
4.							
5.							
6.							
Sr. No	Questionnaires		L		Description	on	
1.		ol and physical ment		disease &			
2.	Are polyethylene	e and polypropylen plastic mulches, f	e or other poly				
3.	I .	erilization of soil		pests and			
4.	Are synthetic h	erbicides, fungic	ides, growth 1				
5.	synthetic dyes insecticides and other pesticides used? What measures have been taken to maintain sufficient diversity in a manner that takes into account pressure from insects, weeds, diseases and other pests, while maintaining or increasing soil, organic matter, fertility, microbial activity and general soil health						
6.	What measures have been taken to minimize losses from weed, pest and diseases? (Balanced fertilizing programme, Selected Crops and varieties well-adapted to the environment, fertile soils of high biological activity, adapted rotations, intercropping, green manures)						
7.	What preventive cultural technique used for weeds, pest and disease control? (which limit their development in a balanced nutrient management programme, e.g. suitable rotations, green						
8.	manures) Is all equipment from conventional farming systems properly cleaned and free from residues before being used on organically managed areas?						

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6. Storage and packaging details

On farm storage pest management	
Type of pest	Type of pest management
1.	
2.	
3.	
4.	
How are products stored to prevent	
contamination with prohibited substances?	
How do you clean storage units or bins, and	
how do you record the cleaning?	
Are there any products stored at places away	
from organic farm? List all such storage	
locations.	
Describe how the labeling is done for	
different products?	

7. Description of the physical barriers to prevent contamination details:

Sr. No	Questionnaires	Description
1.	What are the measures taken to minimize contamination from outside and within the farm?	
2.	Are Buffer zones, Bunds and Trenches maintained to prevent contamination from Air & Water drift?	
3.	What are the measures taken to separate Organic and conventional crops?	
4.	What are the measures taken to avoid contamination through equipments & machineries used in organic and conventional farm?	
5.	Description of the management practices and physical barriers established to prevent commingling and contamination of organic production unit from conventional farms, split operations and parallel operation.	
6.	What measures are taken to prevent erosion, salination of soil, excessive and improper use of water and the pollution of ground and surface water?	
7.	Is clearing of land through the means of burning organic matter, e.g. slash-and-burn, straw burning and clearing of primary forest done?	
8.	What Measures are taken to avoid contamination during harvest, storage and transportation of crops?	



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9. Documentation required

Sr. No	Documents	Available/Not Available
1.	7/12 Extract/ Lease documents (if any)	
2.	Farmer Dairy	
3.	Farm Map	
4.	Soil And Water Test report	
5.	Input Records/invoices	
6.	Harvest Records & Storage records	
7.	Sales Records & Transportation Records	
8.	Other (If Any)	
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10. Other requirements:

Sr. No	Questionnaires	Description
1.	How biodiversity and nature conservation maintained in	
	the farm?	
2.	Are Crop Rotation and intercropping followed in the	
	farm?	
3.	Are you aware of NSOP standards and Organic	
	Requirements for Crop production?	
4.	Give descriptions of monitoring practices and procedures	
	to be performed and maintained to verify that the plan is	
	being implemented effectively	
5.	How are record keeping system implemented?	

11. Livestock details:

Animals	Numbers	Purpose (For Milk/Manure)	Feed Source (on farm/purchased)	Manure generated per year (Tons)
Cows				
Buffalos				
Sheep/Goats				
Poultry				
Others				

12. Declaration

- The operator declares that the description of methods and the practical measures described in this form (organic crop production plan) have been completed truthfully.
- The operator declares that he will notify CGO Cert. annually, if any changes occur in the description of methods or of the practical measures described in this form (organic crop production plan) in due time by sending an updated organic crop production plan.
- The operator will grant CGO Cert. complete and unlimited access to the production or handling aspects of the operation including non-certified production areas, structures, or office for the purpose of on-site inspections.
- The operator will allow authorized representatives of CGO Cert. access to these records under normal business hours for review and copying to determine compliance with the act and regulations.
- The operator will seek the approval of CGO Cert. for use of any off farm inputs which are not listed in Annex 1 and 2 of Appendix 1 to Chapter 3 of NSOP.

Signature of Operator with date:



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