Baystate Organic Certifiers

Poultry Application Checklist for New Applicants

This checklist and the Organic Poultry Plan may only be used to certify organic poultry operations: Chickens (laying hens, broilers, capons), Turkeys, Ducks, Geese, etc. If you want to certify any additional livestock with the poultry, contact our office to get the other forms you will need.

<u>Please note:</u> all forms and documents must be completed in full and submitted to Baystate in order for your application for organic certification to be reviewed, inspected, and a certification decision made. Incomplete applications will be placed on hold until missing or incomplete information has been received. Call or email Baystate if you have any questions about the certification application.

Step 1:	Complete the Poultry Application Forms
	Complete all pages of the Organic Poultry Plan
	Sign and date the Affirmation Section of the Organic Poultry Plan on the last page.
Step 2:	Provide Other Information
	Complete a History Affidavit for all of the fields that you are requesting certification for, or for the outdoor access area you will be maintaining for your poultry. Attach any documentation that you have that the pasture or outdoor access area that your poultry have access to has been managed organically.
	Submit an overall farm map for your livestock operation and individual maps of your pastures and/or outdoor access areas. On the maps, please denote buffer areas between your organic operation and any neighboring operation. If possible, submit USDA/FSA aerial maps for your operation.
	Submit samples of your recordkeeping forms. Please submit records that detail your entire operation. Records may include but are not limited to health, feed, egg or meat production, and flock records. They may also include input records for your pastures. Your records must include documentation showing when your poultry is allowed outside. A sample Outdoor Access form is posted on our website and can be obtained by calling or emailing our office.
	Submit copies of organic certificates of all purchased feed or feed supplements. If you purchase blended feeds, include an analysis tag from each bag of feed – this is the tag that lists the ingredients in the feed and the guaranteed analysis of the feed.
	Submit samples of any labels you will be using to identify your product as organic (if applicable).
	Submit a copy of a water test for untested water you will use for irrigation, livestock, or product packing. Municipal water does not need to be tested. Only a coliform test is required.
	Submit an updated and complete list of all medications and/or livestock products used on/in your poultry.

Only complete Step 2 if you are only certifying poultry and nothing else. If you are certifying crops or other livestock skip to Step 3.

Step 2: Co	mplete the Fee Worksheet and Other Forms
	Complete the Directions Sheet included with the application packet. Do not include Mapquest or other Internet directions as the inspector will not be coming from our Dighton office.
	Complete the enclosed Fee Worksheet. Make sure to include the \$150 new operation fee.
	Enclose a check for your certification fee made payable to Massachusetts Independent Certification or payable to Baystate Organic Certifiers
Sten 3· Ms	niling the Application Packet
step 3. Ma	uning the Application I acket
	Make 2 copies of the Organic Dairy Crop Plan, Dairy Livestock Plan, and all attachments. File one copy of everything with your records.
	Mail the original forms, and one complete copy, along with your check for your certification fee to Baystate Organic Certifiers, c/o Don Franczyk, 1220 Cedarwood Circle,
	North Dighton, MA 02764. Alternatively, your application may be filed electronically by email. Email all relevant documents to baystateorganic@earthlink.net . You will need to
	either email a PDF version of the signed affirmation page of the Poultry Plan, or mail the signed affirmation page. The check for your certification fee will have to be mailed to
	Baystate.

BAYSTATE ORGANIC CERTIFIERS GROWER FEE WORKSHEET

applicat	tion.	ed with your
Actual	Gross Value of organic products from the last 12 months:	
Estimat	ed Gross Value from organic products for the next 12 months:	
FEE C	ALCULATION	
Step 1:	Use the Fee Schedule to calculate your annual certification fee based on the Estimated Gross Value of Organic Products for the next 12 months. Note: You must pay the Certification Fee not the Fee after Cost Share Reimbursement.	
Step 2:	New Farm Fee (for farms not certified in previous years.)	150.00
Step 3:	Check one of the following options and enter the appropriate fee payment on the next payment Line	
	I am submitting my application online by email. Enter \$0	
	I have submitted one copy and the original of my organic certification application packet. Enter \$0	
	I am only submitting the original of my organic certification application packet and paying Baystate to make a copy. Enter \$30	
	Step 3 Total	
TOTA	L (add Steps 1, 2 and 3)	
Minus	that portion of fee to be paid later in the year (up to 50%)	
	nt of Enclosed Checkpayable to Baystate Organic Certifiers or Massachusetts Independent C	ertification)

DIRECTIONS SHEET

Name of Operation:
<u>Directions to Inspection Site</u> : Please give general directions to the farm or facility we will be inspecting from the nearest state or interstate highway. Please note that the inspector will not be coming from our Dighton office, so Mapquest or other directions from the Dighton address are not helpful. You may submit Mapquest directions from the nearest highway. If there are multiple inspection sites please give directions to all sites.
Main Inspection Location:
1) <u>written</u>
2) <u>drawn</u>
Additional Site(s): List all additional sites here. Attach directions to the additional sites or write them on the back of this form.

BAYSTATE ORGANIC CERTIFIERS SEED INFORMATION AND PLANTING STOCK FORM

Seeds: Please complete this form for all seed that you are purchasing for the upcoming season. What percentage of the crop seed you are using is certified organic? What percentage of the crop seed you are using is non-organic and untreated? Approximately how much **cover crop** seed do you use each year? What % of the **cover crop** seed you are using is certified organic? Are you using any pelletized seed? If yes, list the source of the seed. Do you know if the seed coating meet the requirements of the organic standards? Are you using any treated or GMO seed? If so, list the varieties of seed and where you will be growing the crop. Are you using any seed inoculant? If so, have you verified that the inoculant does not come from a GMO source? Inoculants on the NOFA/Mass Bulk Order do not have to be verified. List the inoculants below and whether you have verified them or not. List the reasons why you are purchasing non-organic untreated crop seed or cover crop seed. (Availability, Poor Germination of Organic Seed, etc.)

What additional steps are you taking to find certified organic seed?

List all of the suppliers you plan on purchasing certified organic or untreated seed from this year.
List all the additional suppliers you checked for organic seed and the method you used for checking (example: Catalog, Internet, Phone).
Baystate Organic Certifiers has to check the non-organic seed you are purchasing. Select one of the following options for complying with this requirement.
Not Applicable - All of my seed is organic.
I have attached a copy of my seed records.
I will show my seed record to my inspector.
Annual Seedlings: All annual seedlings must be from certified organic sources.
Did you purchase or are you purchasing any organic seedlings this year? Yes No
List the type of annual seedlings you purchased, the source, the amount, whether they're certified organic and if applicable who the supplier's organic certifier is. <i>Note: you will have to show proof of organic certification to your inspector for any organic seedlings you purchase that are not from farms certified by Baystate.</i>

Planting Stock Annuals:

Annual Planting stock includes potato seed, garlic, onion sets, shallots, sweet potato slips, and strawberry planting stock that is harvested less than 12 months after planting.

I am using Ann	ual Planting stock this	s year Yes	No 🗌	
List all annual p		following table both org	ganic and non-organi	ic Attach additiona
Type of Stock	Variety	Source	Amount	Organic? Y or N
Example: Potatoes	Red Gold, Yukon, Russet	Fedco	50 lbs, 50 lbs, 10 lbs	Yes for all varieties
Garlic				
Garlic				
Onion Plants				
Onion Set				
Onion Sets				
Potatoes				
Shallots				
Sweet Potatoes				
Sweet Potatoes				
Sweet Potatoes				
Strawberries- Annuals				
Other				

Planting Stock Annuals (continued):

For all non-organic annual planting stock, please answer the following questions:
What other sources did you check for organic planting stock before buying non-organic planting stock? Please list the companies that you checked for organic planting stock.
List your reasons for purchasing non-organic planting stock. Acceptable reasons include: appropriate form, quantity, or quality not available. Non-organic planting stock may not be substituted for organic planting stock because of price differences.
Planting Stock Perennials: Perennial stock includes fruit trees, berry plants, grapes, etc. Non-organic perennial stock is required to be managed organically for 12 months prior to harvest.
I am using Perennial Planting stock this year Yes No
If you answered yes, list all perennial planting stock you are purchasing, whether it is organic or not, as well as the quantity purchased, the variety, and the source.

BAYSTATE ORGANIC CERTIFIERS ABUTTER FORM

Name of Neighbor_			
Address			
Phone #			
Specific Field Ident	ification:		
Org	ganic field ID#	Neighbor's abutting field	dentification
Check the one that	applies:		
herbicides or fungicion organic fields and/or has no marketable ab	des applied in such a napplied at a time of the ove ground parts.	nder my management have had manner as to minimize the risk of the season when the organic crop oplication and the date(s) of apple	of drift to the neighboring is either not in the ground
Name and Type of Material	Method of Application	Equipment Used for Application	Date of Application
	I verify that the ab	pove information is true and acc	eurate.
	Signature of Neigh	bor Date	 Signed

HISTORY AFFIDAVIT FOR NEW FIELDS, PASTURES OR IN-GROUND PRODUCTION GREENHOUSES

Farm Name:	Physical Address of fields listed below:	
1. Fill out this form for each field, pasture, or in-ground production gree	enhouse that you are certifying for the first time.	You can put multiple fields on one page, as long as they
are at the same address. Fields at separate locations need separate form	ns.	

- 2. The form must be **signed and dated** for each of the previous 3 years **by whoever managed that field or greenhouse that year**. You may substitute signed letters from past managers or other documentation as long as your documentation contains the same information as this form.
- 3. If you managed the field, pasture, or greenhouse in each of the past 3 years then you should sign and date the form for each year.
- 4. By signing, you are attesting that these inputs were the only substances applied, and that nothing prohibited by the NOP Standards was applied.

	Planned for 2018		2017		2016		2015	
	Crops	Inputs	Crops	Inputs	Crops	Inputs	Crops	Inputs
Field #:		Examples: manure, 5-4-3, Entrust, Pyganic, etc.						
Acres:								
			Name of Manage	r 2017:	Name of Manager	r 2016:	Name of Manager	2015:
			2017 Manager's Signature/Date:		2016 Manager's Signature/Date:		2015 Manager's Signature/Date:	
Field #:								
Acres:	Name of Manager 2017:		Name of Manager 2016:		Name of Manager 2015:			
			2017 Manager Signature/Date:		2016 Manager's Signature/Date:		2015 Manager's Signature/Date:	

Field	Field Planned for 2018		2017		2016		2015	
No.	Crops	Inputs	Crops	Inputs	Crops	Inputs	Crops	Inputs
Field #:								
Acres:			Name of Manager	2017:	Name of Manager 20	016:	Name of Manager 20	015:
	2017 Manager		2017 Manager's Si	gnature/Date:	2016 Manager's Sign	nature/Date:	2015 Manager's Sign	nature/Date:
Field #:								
Acres:			Name of Manager 2017 Manager's Si		Name of Manager 20 2016 Manager's Sign		Name of Manager 20	
			2017 Wanager 9 91	gnature/Date.	2010 Manager 9 Sign	T	2013 Wanager 9 Sign	Tatur G Date.
Field #:								
Acres:			Name of Manager	2017:	Name of Manager 20	 016:	Name of Manager 20	015:
			2017 Manager's Si	gnature/Date: 2016 Manager's Signature/Da		nature/Date:	2015 Manager's Signature/Date:	