

Wild Harvest Organic System Plan

Please complete this form in its entirety if you are new applicant. Sign this form and attach collection area maps and history sheets and all other supporting documents (soil, tissue or water tests, rented or recently purchased land histories, etc.) outlined in Section 9 with name on each page. Use additional sheets if necessary. Mark any sections that do not apply to your operation as "Not Applicable." Contact your Chapter Administrator or the Humboldt office, if you have any questions regarding the completion of this form.

This form is confidential when completed.

Last Reviewed: 29 Jan 2024

F-EN-065

Wild Harvest Organic System Plan

SECTION 1:	Genera	i intorma	tion				
Operation Name:					Operator Numb	er:	
↑ The Operation Name legal entity. This name			on means an individ	lual, a corporatio	n, an association, o	or an organiz	zation recognized as a
Other Name(s):							
Other Name(s) may commonly does busine Leave blank if you don	ess under. Thi						
Contact Person's Na	me:						
Secondary Contact I	Person's Nai	me (if applicabl	e):				
PHYSICAL INSPEC	TION LOCA	TION INFORM	ATION		'S CONTACT INF ormation as inspe		
Address:				Mailing Addr	ess:		
City:	Province:		Postal Code:	City:	Provinc	ce:	Postal Code:
Phone 1:		Phone 2:		Phone 1:		Phone 2:	
Cell:		Fax:		Cell:		Fax:	
E-mail Address:				E-mail Addre	ss:		
Web Site:				Web Site:			
Please provide direc	tions to the	inspection loc	ation(s) and indica	ate when you ai	re available to co	ntact:	
1. Have you ever pre <u>If yes</u> , please list t		•	•			•	Yes No
2. Are you currently		•			-		Yes No
3. Do you have a cop	-			•			Yes No
4. Do you understan	d the currer	nt organic stan	dards for each pro	gram for which	you are applying	?	Yes No
					Applicant T	nitials:	Date:

© 2024 TCO Cert

Page 1 of 7

SECTION 2: Wild Crop Management

1. Please des environme		nagement practices that you are using to preserve wild species and a	void disturbance of	the
		your harvestable crops? he disease(s) and your strategies to deal with them.	☐ Ye	s 🗌 No
<u>11 yes</u> , piec	ise facility t	ne disease(s) and your strategies to dear with them.		
		k your harvestable crop?	☐ Ye	s No
<u>If yes</u> , plea	se describe	the strategies being used to control insects/pests.		
4. Daniel I.				- - N-
	e any water ise describe.	containment issues in your harvest area?	☐ Ye	s 📙 No
SECTION	l 3: Col	lection Area		
		e boundaries of organic and non-organic collection areas are marked oraphic features, streams, signs, etc.).	r otherwise indicat	ed to
2. What meas	ures are take	en to ensure that the collection area is not adversely affected by collection area is not adversely affected by collections are a collections.	tion and that grow	th of the
·				
3. How do har	vesting or g	athering methods affect the yield of the ecosystem?		
	ustainable y	ields	effect on sustainab	le yields
other (sp		amination (large conventional farms, industrial complexes, sewage dis	scharge Ye	s No
areas, large	commercial	docks, golf courses, etc.) close to the collection area? nd indicate distance from collection area.	charge re.	S
<u>=,</u> , p				
Last Reviewed:	F-EN-065	Wild Harvest Organic System Plan	nitials: Da	Page 2 of 7
29 Jan 2024	1-514-005	THIN HALVEST OLIGANIC System FIAM	⊕ 2024 ICO CEIL	rage Z UI /

SECTION 4: Maintenance of Organic Integrity A. ADJOINING LAND/AREA USE: Standards and regulations require that organic havest areas have distinct boundaries and applied to adjoining landareas not under organic management. Adjoining landareas includes completed applied to adjoining landareas not under organic management. Adjoining landareas includes completed postures, residential property, etc. Buffer areas may change annually, depending on the contamination potential from adjoining area uses. If products within the required buffer zone are harvested, ecords must be maintained demonstrating storage and disposition as non-arganic product. Buffer Zones 2. What type of buffer zones do you maintain around your organic collection areas? 2. What is the width of the buffers? 3. How are buffers managed (left alone, harvested, etc.)? 4. If buffer zones are harvested, please describe how the buffer crops are handled and how commingling is avoided. All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential yes no problems? B. EQUIPMENT: To prevent commingling and contamination, and equipment used in organic product collection must be free of non-arganic crops residues and prohibited materials. Equipment used for both organic and non-organic products must be cleaned prior to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak? 2. Is equipment used only for organic product collection? 1. If no: a. Please explain. b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, targs, and packaging materials must not contain synthetic fungicides, preservatives, or furnigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination from commingling and contamination during harvest.			
SECTION 4: Maintenance of Organic Integrity A ADJOINING LAND/AREA USE: Standards and regulations require that organic harvest areas have distinct boundaries and buffer zones to preven the unintended application of a prohibited substance or contact with a prohibited substance that is applied to adjoining land/areas includes cropland, postures, residential property, etc. Buffer areas may change annually, depending on the contamination potential from adjoining area was essentially reproduct. Buffer area may change annually, depending on the contamination potential from adjoining area uses. If products within the required buffer zone are harvested, records must be maintained demonstrating storage and disposition as non-organic product. Buffer Zones 1. What type of buffer zones do you maintain around your organic collection areas? 2. What is the width of the buffers? 3. How are buffers managed (left alone, harvested, etc.)? 4. If buffer zones are harvested, please describe how the buffer crops are handled and how commingling is avoided. All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential	5. Is there a history of chemical or any other input use in the collection area?	☐ Yes	□No
A. ADJOINING LANDJAREA USE: Standards and regulations require that organic harvest areas have distinct boundaries and buffer zones to prevent the unintended application of a prohibited substance or contact with a prohibited substance that is applied to adjoining land/areas not under organic management. Adjoining land/areas includes cropland, pastures, residential property, etc. Buffer areas may change annually, depending on the contamination potential from adjoining area uses. If products within the required buffer zone are harvested, records must be maintained demonstrating storage and disposition as non-organic product. Buffer Zones 1. What type of buffer zones do you maintain around your organic collection areas? All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential	<u>If yes</u> , please explain.		
A. ADJOINING LANDJAREA USE: Standards and regulations require that organic harvest areas have distinct boundaries and buffer zones to prevent the unintended application of a prohibited substance or contact with a prohibited substance that is applied to adjoining land/areas not under organic management. Adjoining land/areas includes cropland, pastures, residential property, etc. Buffer areas may change annually, depending on the contamination potential from adjoining area uses. If products within the required buffer zone are harvested, records must be maintained demonstrating storage and disposition as non-organic product. Buffer Zones 1. What type of buffer zones do you maintain around your organic collection areas? All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential			
A. ADJOINING LANDJAREA USE: Standards and regulations require that organic harvest areas have distinct boundaries and buffer zones to prevent the unintended application of a prohibited substance or contact with a prohibited substance that is applied to adjoining land/areas not under organic management. Adjoining land/areas includes cropland, pastures, residential property, etc. Buffer areas may change annually, depending on the contamination potential from adjoining area uses. If products within the required buffer zone are harvested, records must be maintained demonstrating storage and disposition as non-organic product. Buffer Zones 1. What type of buffer zones do you maintain around your organic collection areas? All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential			
A. ADJOINING LANDJAREA USE: Standards and regulations require that organic harvest areas have distinct boundaries and buffer zones to prevent the unintended application of a prohibited substance or contact with a prohibited substance that is applied to adjoining land/areas not under organic management. Adjoining land/areas includes cropland, pastures, residential property, etc. Buffer areas may change annually, depending on the contamination potential from adjoining area uses. If products within the required buffer zone are harvested, records must be maintained demonstrating storage and disposition as non-organic product. Buffer Zones 1. What type of buffer zones do you maintain around your organic collection areas? All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential			
A. ADJOINING LANDJAREA USE: Standards and regulations require that organic harvest areas have distinct boundaries and buffer zones to prevent the unintended application of a prohibited substance or contact with a prohibited substance that is applied to adjoining land/areas not under organic management. Adjoining land/areas includes cropland, pastures, residential property, etc. Buffer areas may change annually, depending on the contamination potential from adjoining area uses. If products within the required buffer zone are harvested, records must be maintained demonstrating storage and disposition as non-organic product. Buffer Zones 1. What type of buffer zones do you maintain around your organic collection areas? All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential			
A. ADJOINING LANDJAREA USE: Standards and regulations require that organic harvest areas have distinct boundaries and buffer zones to prevent the unintended application of a prohibited substance or contact with a prohibited substance that is applied to adjoining land/areas not under organic management. Adjoining land/areas includes cropland, pastures, residential property, etc. Buffer areas may change annually, depending on the contamination potential from adjoining area uses. If products within the required buffer zone are harvested, records must be maintained demonstrating storage and disposition as non-organic product. Buffer Zones 1. What type of buffer zones do you maintain around your organic collection areas? All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential			
A. ADJOINING LANDJAREA USE: Standards and regulations require that organic harvest areas have distinct boundaries and buffer zones to prevent the unintended application of a prohibited substance or contact with a prohibited substance that is applied to adjoining land/areas not under organic management. Adjoining land/areas includes cropland, pastures, residential property, etc. Buffer areas may change annually, depending on the contamination potential from adjoining area uses. If products within the required buffer zone are harvested, records must be maintained demonstrating storage and disposition as non-organic product. Buffer Zones 1. What type of buffer zones do you maintain around your organic collection areas? All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential	SECTION 4: Maintenance of Organic Integrity		
buffer zones to prevent the unintended application of a prohibited substance to contact with a prohibited substance that is applied to adjoining land/areas includes cropland, pastures, residential property, etc. Buffer areas may change annually, depending on the contamination potential from adjoining area uses. If products within the required buffer zone are harvested, records must be maintained demonstrating storage and disposition as non-organic products. Buffer Zones 1. What type of buffer zones do you maintain around your organic collection areas? 2. What is the width of the buffers? 3. How are buffers managed (left alone, harvested, etc.)? 4. If buffer zones are harvested, please describe how the buffer crops are handled and how commingling is avoided. All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential	<u> </u>	ct houndar	ies and
1. What type of buffer zones do you maintain around your organic collection areas? 2. What is the width of the buffers? 3. How are buffers managed (left alone, harvested, etc.)? 4. If buffer zones are harvested, please describe how the buffer crops are handled and how commingling is avoided. All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential	buffer zones to prevent the unintended application of a prohibited substance or contact with a prohibited s applied to adjoining land/areas not under organic management. Adjoining land/areas includes cropland, p property, etc. Buffer areas may change annually, depending on the contamination potential from adjoining products within the required buffer zone are harvested, records must be maintained demonstrating storage	substance t astures, res g area uses	that is sidential . If
2. What is the width of the buffers? 3. How are buffers managed (left alone, harvested, etc.)? 4. If buffer zones are harvested, please describe how the buffer crops are handled and how commingling is avoided. All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential problems? 8. EQUIPMENT: To prevent commingling and contamination, all equipment used in organic product collection must be free of non-organic crop residues and prohibited materials. Equipment used for both organic and non-organic product smust be cleanage for to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak? 2. Is equipment used only for organic product collection? 1 fine: a. Please explain. b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest.			
2. What is the width of the buffers? 3. How are buffers managed (left alone, harvested, etc.)? 4. If buffer zones are harvested, please describe how the buffer crops are handled and how commingling is avoided. All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential			
3. How are buffers managed (left alone, harvested, etc.)? 4. If buffer zones are harvested, please describe how the buffer crops are handled and how commingling is avoided. All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential problems? B. EQUIPMENT: To prevent commingling and contamination, all equipment used in organic product collection must be free of non-organic crop residues and prohibited materials. Equipment used for both organic and non-organic products must be cleaned prior to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment mustained so that fuel, oil and hydraulic fluid do not leak? 2. Is equipment used only for organic product collection? If no: a. Please explain. b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or funigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest.			
3. How are buffers managed (left alone, harvested, etc.)? 4. If buffer zones are harvested, please describe how the buffer crops are handled and how commingling is avoided. All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential problems? B. EQUIPMENT: To prevent commingling and contamination, all equipment used in organic product collection must be free of non-organic crop residues and prohibited materials. Equipment used for both organic and non-organic products must be cleaned prior to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment mustained so that fuel, oil and hydraulic fluid do not leak? 2. Is equipment used only for organic product collection? If no: a. Please explain. b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or funigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest.			
3. How are buffers managed (left alone, harvested, etc.)? 4. If buffer zones are harvested, please describe how the buffer crops are handled and how commingling is avoided. All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential problems? B. EQUIPMENT: To prevent commingling and contamination, all equipment used in organic product collection must be free of non-organic crop residues and prohibited materials. Equipment used for both organic and non-organic products must be cleaned prior to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment mustained so that fuel, oil and hydraulic fluid do not leak? 2. Is equipment used only for organic product collection? If no: a. Please explain. b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or funigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest.			
3. How are buffers managed (left alone, harvested, etc.)? 4. If buffer zones are harvested, please describe how the buffer crops are handled and how commingling is avoided. All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential problems? B. EQUIPMENT: To prevent commingling and contamination, all equipment used in organic product collection must be free of non-organic crop residues and prohibited materials. Equipment used for both organic and non-organic products must be cleaned prior to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment mustained so that fuel, oil and hydraulic fluid do not leak? 2. Is equipment used only for organic product collection? If no: a. Please explain. b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or funigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest.			
All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential problems? B. EQUIPMENT: To prevent commingling and contamination, all equipment used in organic product collection must be free of non-organic crop residues and prohibited materials. Equipment used for both organic and non-organic products must be cleaned prior to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak? 2. Is equipment used only for organic product collection? If no: a. Please explain. b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest.	2. What is the width of the buffers?		
All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential	3. How are buffers managed (left alone, harvested, etc.)?		
All necessary buffer zones must be clearly identified on the field maps 5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential		avaidad	
5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential problems? B. EQUIPMENT: To prevent commingling and contamination, all equipment used in organic product collection must be free of non-organic crop residues and prohibited materials. Equipment used for both organic and non-organic products must be cleaned prior to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak? 2. Is equipment used only for organic product collection? If no: a. Please explain. b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest.	4. It buffer zones are narvested, please describe now the buffer crops are handled and now commingling is	avoided.	
5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential problems? B. EQUIPMENT: To prevent commingling and contamination, all equipment used in organic product collection must be free of non-organic crop residues and prohibited materials. Equipment used for both organic and non-organic products must be cleaned prior to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak? 2. Is equipment used only for organic product collection? If no: a. Please explain. b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest.			
5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential problems? B. EQUIPMENT: To prevent commingling and contamination, all equipment used in organic product collection must be free of non-organic crop residues and prohibited materials. Equipment used for both organic and non-organic products must be cleaned prior to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak? 2. Is equipment used only for organic product collection? If no: a. Please explain. b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest.			
5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential problems? B. EQUIPMENT: To prevent commingling and contamination, all equipment used in organic product collection must be free of non-organic crop residues and prohibited materials. Equipment used for both organic and non-organic products must be cleaned prior to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak? 2. Is equipment used only for organic product collection? If no: a. Please explain. b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest.			
5. Are you familiar with the uses of the areas adjoining your organic areas and do you watch for potential problems? B. EQUIPMENT: To prevent commingling and contamination, all equipment used in organic product collection must be free of non-organic crop residues and prohibited materials. Equipment used for both organic and non-organic products must be cleaned prior to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak? 2. Is equipment used only for organic product collection? If no: a. Please explain. b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest.	All necessary buffer zones must be clearly identified on the field maps		
B. EQUIPMENT: To prevent commingling and contamination, all equipment used in organic product collection must be free of non-organic crop residues and prohibited materials. Equipment used for both organic and non-organic products must be cleaned prior to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak?		Yes	□No
B. EQUIPMENT: To prevent commingling and contamination, all equipment used in organic product collection must be free of non-organic crop residues and prohibited materials. Equipment used for both organic and non-organic products must be cleaned prior to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak?			
non-organic crop residues and prohibited materials. Equipment used for both organic and non-organic products must be cleaned prior to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak?		on must be	fron
cleaned prior to use in organic collection. Records documenting the cleaning of equipment must be maintained. 1. Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak?			
1. Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak? Yes No			l De
2. Is equipment used only for organic product collection? If no: a. Please explain. b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest. 2. Please list harvest records being kept to document harvest dates, amounts, etc.?			□No
If no: a. Please explain. b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest. 2. Please list harvest records being kept to document harvest dates, amounts, etc.?	,		
a. Please explain. b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest. 2. Please list harvest records being kept to document harvest dates, amounts, etc.?	2. Is equipment used only for organic product collection?	Yes	□No
b. Are Equipment Cleanout Logs maintained? C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest. 2. Please list harvest records being kept to document harvest dates, amounts, etc.?			
C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest. 2. Please list harvest records being kept to document harvest dates, amounts, etc.?	a. Please explain.		
C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest. 2. Please list harvest records being kept to document harvest dates, amounts, etc.?			
C. HARVEST: Containers, bins, tarps, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest. 2. Please list harvest records being kept to document harvest dates, amounts, etc.?	h Ara Equipment Cleanout Logs maintained?		
All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use. 1. Describe your harvesting methods and the steps taken to protect organic products from commingling and contamination during harvest. 2. Please list harvest records being kept to document harvest dates, amounts, etc.?			
during harvest. 2. Please list harvest records being kept to document harvest dates, amounts, etc.?	All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use.		
2. Please list harvest records being kept to document harvest dates, amounts, etc.?		d contamir	nation
	during harvest.		
Applicant Initials: Date:	2. Please list harvest records being kept to document harvest dates, amounts, etc.?]
Applicant Initials: Date:			
Applicant Initials: Date:			
Applicant Initials: Date:			
	Applicant Initials:	Date:	
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Last Reviewed: 29 Jan 2024 F-EN-065 Wild Harvest Organic System Plan © 2024 TCO Cert Page 3 of 7

3. a. What types of containers are used for harvesting?	
b. Is food grade documentation in place for the containers?	☐ Yes ☐ No
4. Are the containers new or used?	☐ New ☐ Used
<u>If used</u> :	
a. Have the containers been cleaned prior to use? b. Is the cleaning documented?	☐ Yes ☐ No ☐ Yes ☐ No
D. POST-HARVEST HANDLING: Standards require that post-harvest handling procedures do not	☐ Not Applicable
contaminate organic products with non-organic crops or prohibited materials.	
1. Please describe your post-harvest handling procedures and equipment.	
2. Is the post-harvest area and/or equipment used for organic production?	☐ Yes ☐ No
If no:	
a. Describe measures taken to prevent commingling and contamination.	
b. Are these measures documented?	│
3. Do you use water for washing your harvested crop, or for any other purpose?	☐ Yes ☐ No
If yes, what is the source of water used for washing harvested crops?	
If using land source water to wash the harvested even inlegse provide a surrent water test at time of	of increation
If using land source water to wash the harvested crop, please provide a current water test at time of	of inspection.
E. PACKAGING:	of inspection.
E. PACKAGING: 1. Check types of packaging material used:	
E. PACKAGING: 1. Check types of packaging material used: bulk paper cardboard wood PVC plastics metal	of inspection.
E. PACKAGING: 1. Check types of packaging material used: bulk	
E. PACKAGING: 1. Check types of packaging material used: bulk	☐ foil
E. PACKAGING: 1. Check types of packaging material used: bulk	
E. PACKAGING: 1. Check types of packaging material used: bulk	☐ foil
E. PACKAGING: 1. Check types of packaging material used: bulk	☐ foil
E. PACKAGING: 1. Check types of packaging material used: bulk	☐ foil
E. PACKAGING: 1. Check types of packaging material used: bulk	☐ foil ☐ Yes ☐ No
E. PACKAGING: 1. Check types of packaging material used: bulk	☐ foil ☐ Yes ☐ No
E. PACKAGING: 1. Check types of packaging material used: bulk	☐ foil ☐ Yes ☐ No
E. PACKAGING: 1. Check types of packaging material used: bulk	☐ foil ☐ Yes ☐ No
E. PACKAGING: 1. Check types of packaging material used: bulk	☐ foil ☐ Yes ☐ No
E. PACKAGING: 1. Check types of packaging material used: bulk	☐ foil ☐ Yes ☐ No
E. PACKAGING: 1. Check types of packaging material used: bulk	☐ foil ☐ Yes ☐ No
E. PACKAGING: 1. Check types of packaging material used: bulk	☐ foil ☐ Yes ☐ No
E. PACKAGING: 1. Check types of packaging material used: bulk	☐ foil ☐ Yes ☐ No

Last Reviewed: 29 Jan 2024	F-EN-065	Wild Harvest Organic System Plan	© 2024 TCO Cert	Page 4 of 7
-------------------------------	----------	----------------------------------	-----------------	-------------

Applicant Initials: _____ Date: _

		eep organic and non-organic tion. Storage records must l] No organic oduct stored
Identify all storag	ge locations (including an	y rented space not under yo			
additional sheets Storage ID	On-Site or Off-Site (if off-site, please note location)	Stored Products (specific product in storage)	Type of Storage (bin, cooler, etc.)	Capacity	Organic Only (OO) or Not Dedicated (ND)
1. Do vou use the	same storage areas for o	rganic and non-organic prod	lucts?		Yes No
<u>If yes:</u>	-				
a. Please descr	ibe how you segregate an	d identify.			
					_
	age units clearly labeled for sure storage units are free	or organic use? e from non-organic residues	/prohibited material prid	_	Yes No
z. How do you em	sure storage units are net	e from fron-organic residues	prombited material pric	or to storage or c	rganic crops:
7 110 daa au			2	1 -	7 Nataonia abla
s. How do you pre	event/control insect and/c	or rodent pests in storage ar	eas?	_] Not applicable
If applicable, p	lease list full product nam	es of any substances used.			
G. TRANSPORTA					Not applicable
 Who is respons ☐ self 	sible for arranging transpo buyer	ortation of organic products' or	? her (specify):		
	organic products are trans	<u> </u>	(0,000),.		
			Applicant	: Initials:	Date:

3. What steps are taken to protect the integrity of organic produc	cts during transport?
dedicated organic only	inspecting transport units prior to loading
cleaning transport units prior to loading	use of Off-Farm Transportation Cleaning Affidavits
☐ letters/contract with transport company stating organic	other (specify):
requirements	
	
4. Please list documents that are accompanying organic products	s in transport.
SECTION 5: Collector Infrastructure & C	Organization Not Applicable
Standards require that records disclose all activities and transactions of the applicable Standards and be available for review. Certification standards of the	
tracked from sale to the field/location where they were produced/harvested	
1. Who is the overall collection/harvester manager?	
2. What instructions are given to the collectors/harvesters regard	ling the collection area and organic standards? Please attac
a copy of these instructions.	
3. Please describe how collectors/harvesters are supervised to fo	llow instructions and how compliance with instructions is
being enforced.	
4 Blacco describe the reservoire taken are instituted callegations //e	and a state of the total and the land to the state of the
4. Please describe the measures taken against hired collectors/h	arvesters that do not follow instructions documented?
5. Do you maintain contracts with collectors /harvesters and supe	ervisors?
<u>If yes</u> , please attach a copy as an	
6. Do you maintain a complete and current list of all collectors/h	•
Please attach a copy of the	list.
SECTION 6: Record Keeping System	
Standards require that records disclose all activities and transactions of the	ne operation, be maintained for 5 years, and demonstrate compliance
the applicable Standards/regulations. Organic products must be tracked by	
addition, please reference the Wild Plants Harvesting Certification Policy	for further information on required audit trail records for wild harvest
operations. All records must be accessible to the Verification Officer. 1. How long do you keep your records?	
1. How long do you keep your records:	
2. Do you maintain a Complaint Log?	☐ Yes ☐ No
2. 50 you maintain a complaint Log:	
	Applicant Initials: Date:
	ppricarie zinciaro Ducc

Last Reviewed: 29 Jan 2024 F-EN-065 Wild Harvest Organic System Plan © 2024 TCO Cert Page 6 of 7

7 Which of the following	ng records do you keep fo	or organi	ic production?		
		Ji Organi	<u></u>		
field/collection ar			Transaction Certificates	- 1	
collection area ac			copy of Organic System F		
collection area his	story sheets (previous the	ree	harvest records that show	w field/collection are:	a numbers or names,
years)			harvest date, harvest amour	nts, and names of coll	lectors
documentation of	f previous area use for re	nted	clean transport records		
and/or newly purchas			storage records that show	w storage location st	orage identification
equipment cleani			area identification, amounts		
	chase order, contract, in		monitoring records (soil t	iesis, iissue iesis, wa	iter tests, quality
	eceipt journal, sales jourr	nai,	tests, observations)		
etc.)			paid labor records		
shipping records	(invoice, bill of lading)		complaint log		
audit control sum			other (specify):		
4. Type of marketing:					
farmers market	direct to retail		\/subscription service	wholesale	
on-farm retail	contract to buyer	bull	k commodities to processor	other (specify):	
			*		
5. Are labels used on a					☐ Yes ☐ No
<u>If y</u>	<u>yes,</u> please submit samp	les for e	each type of label that is used	1	
6. Please provide a sam	iple of the lot number us	ed in you	ur operation and describe wha	t each component m	eans.
SECTION 7: A	ffirmation				
I affirm that all statem	ents made in this applica	ation are	true, correct, and complete.		
	от с тако т сто аррто				
	nature of Operator			Date (M/D/Y)	
		n Plan ar	nd other supporting docume		cord keeping
Please maintain copie		n Plan ar	nd other supporting docume		ecord keeping
Please maintain copie system.	s of this Organic System		.,	nts as part of your re	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	.,	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	
Please maintain copie system. Submit completed form	s of this Organic System n, including the Wild Harv	vest Org	anic System Plan Annual Upda	nts as part of your re ate, fees and support	ing documents to