

ICS Crop Certification Check List

Have you completed, in its entirety, and dated, your production plan?		Yes <input type="checkbox"/> No <input type="checkbox"/>
If any question does not apply to your operation, have you responded with “Not Applicable” rather than leaving it blank?		Yes <input type="checkbox"/> No <input type="checkbox"/>
Have you signed and dated Modules 1 <i>and</i> 3?		Yes <input type="checkbox"/> No <input type="checkbox"/>
Have you submitted your inspection minimum (See Module 1 for amount)?		Yes <input type="checkbox"/> No <input type="checkbox"/>
Have you made a copy of your current Production Plan for you files?		Yes <input type="checkbox"/> No <input type="checkbox"/>
Have you included the following with your production plan:		
<i>Field history sheets with:</i>		
	All fields listed (field name and/or number) for organic, conversion and non-organic land – Pasture, CRP, Harvested Crop	Yes <input type="checkbox"/> No <input type="checkbox"/>
	All inputs used and date of application	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Information on cover crop, plow down, grazing, manure applications, etc.	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Acreage	Yes <input type="checkbox"/> No <input type="checkbox"/>
<i>Maps (of all land) with:</i>		
	All fields clearly labeled and acreage	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Buffers marked	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Neighboring land use identified	Yes <input type="checkbox"/> No <input type="checkbox"/>
<i>Off Farm Input Sheet with:</i>		
	Name of all inputs used for organic and non-organic use	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Purpose of each input	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Labels listing all ingredients attached for each input used on organic land	Yes <input type="checkbox"/> No <input type="checkbox"/>
<i>If using non-organic seed:</i>		
	Documentation of 3 or more efforts to obtain organic seed	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Seed tags	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Non-GMO statements for canola, corn, soybeans, alfalfa, cotton and inoculants	Yes <input type="checkbox"/> No <input type="checkbox"/>
<i>Documentation of cover crop & green manure management:</i>		
	Dated photos with information on field, date, year, height, and density of green manure growth	Yes <input type="checkbox"/> No <input type="checkbox"/>
	If photos are not possible, contact your CCS for other alternatives	Yes <input type="checkbox"/> No <input type="checkbox"/>
<i>Field activity records:</i>		
	Either describe recordkeeping system on Module 8 thoroughly, or attach sample records (i.e. planting dates/rates; input applications; cultivations; irrigation/water use; other practices)	Yes <input type="checkbox"/> No <input type="checkbox"/>
<i>Other documents:</i>		
	Most recent water analysis (if applicable)	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Sketch of storage bins	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Signed land affidavits from previous owner stating date of last prohibited substances used (new land only)	Yes <input type="checkbox"/> No <input type="checkbox"/>

Please double check all correspondence received from ICS. Occasionally, items not listed above will be requested.