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| Client/Company Name: | | | | OfficeRegd. No. |
| *The collector or handler convert the wild production and intending to sell, label, or represent wild products as organic must develop Organic Plan (OP) that is agreed to by the producer or handler and FairCert Certification Services Pvt. Ltd. The OP must be submitted with the application and reviewed by and FairCert Certification Services Pvt. Ltd. for compliance with organic regulations. The OP can be updated annually to include any deviations from, or changes to the previous year’s OP, and any additions or deletions intended to be undertaken in the coming year.**Please fill all sections of this OP, if you are requesting organic wild production certification. Use additional sheets if necessary.* | | | | |
| **General Information** | **NPOP: Appendix 1: 11 (iii)**  **NOP: § 205.200** | | | |
| 1. What are the major and minor wild products available in wild areas?  |  | | --- | |  |  1. Do you have a state government or federal government permission for harvesting and gathering of wild products?  Yes  No 2. Does the identified area is restricted for harvesting or gathering of wild products?  Yes  No 3. Is the wild collection is done for their livelihood of the collectors lived in wild areas.  Yes  No 4. Do you engaged in custom harvest or gathering of wild products.  Yes  No if yes, attach a list of collectors. 5. Do you provide training to the collectors for sustainable harvesting and gathering of wild products?   Yes  No  *Document Requirement: Submit a copy of wild collection map with GPS reading, authorization letter regarding wild product collection, list of collector and training record.* | | | | |
| **Wild Collection Production** | **NPOP: Appendix 1: 10 & 11**  **NOP: § 205.207** | | | |
| 1. Describe how you ensure or verify that no treatment has been applied other than authorized for use in organic production to the area planned for wild harvest at least 3 years before the collection. Include a description of any adjoining land use that may pose a risk of contamination.  |  | | --- | |  |  1. Describe how seaweed growing and collection areas protect the inland surface water, transitional water, costal water and groundwater aquatic ecosystem and reduce pollution of water resources. *(For seaweed production)*  |  | | --- | |  |  1. Do you have additional people act as collectors of the wild crop?  Yes  No, no additional collectors used. 2. If yes, describe how you ensure that all additional collectors are informed of your harvesting practices and monitoring procedures.  |  | | --- | |  |  1. Describe your harvesting or gathering methods.  |  | | --- | |  |  1. How to ensure that wild crop harvesting or gathering will not be destructive to the environment and will sustain the growth and production of the wild crop and natural habitat.  |  | | --- | |  |  1. What measures do you take to ensure the health and longevity of the wild crop population and how do you monitor the health of the wild crop population and how often is monitoring performed?  |  | | --- | |  |  1. What rare, threatened, or endangered plants and/or animals are found in the wild crop harvest area, and what steps do you take to address potential or actual impacts on these species resulting from your practices?  |  | | --- | |  | | | | | |
| **Contamination & Commingling** | | **NPOP: Appendix 1: 9, 1 (v), 5 (i) (ii), 7 (ii) (iii) (iv) (v)**  **NOP: §205.201 (a); 205.202 (c); 205.272(b) (1), (2); 205.201(a)(5)** | | |
| **Buffer Zone:**   1. Describe buffer areas adjacent to wild areas where prohibited substances are applied.  |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Border** | **Field Name & Number** | **Type of adjoining land use (non-organic farm & forest, native vegetation, etc.)** | **Type & width of buffer (Roads, grass strip, cropland)** | **Is wild product grown in buffer area? (Yes/No)** | | **North** |  |  |  |  | | **South** |  |  |  |  | | **East** |  |  |  |  | | **west** |  |  |  |  |  1. **If wild products are grown in buffer areas, how are they separated during harvest, storage and sales? Documentation of separation (such as records or photographs) must be available.**  **Not applicable, no buffer wild products grown**   **Harvest containers are marked ‘organic’**  **Stored Separately**  **Mark or flag buffer areas**  **Sold to different buyer than the organic**  **Harvest at different times**  **Given away**  **Keep separate records to track harvest and sales**  **Other:**   1. Describe how you ensure or verify other **safeguards do you use to prevent contamination from drift?**  |  | | --- | |  |   **Harvest, Storage & Transport:**   1. **Is any equipment for harvest, in-field washing, or transport used for BOTH organic and non-organic wild products?  No, none used for both organic and non-organic wild products  Yes, complete 1 & 2 below**  |  |  |  | | --- | --- | --- | | **Equipment** | **Own, Rent, Borrow, or**  **Custom work?** | **How is it cleaned before use on organic, including materials used?** | |  |  |  | |  |  |  | |  |  |  | |  |  |  |  1. **Do you wash wild products in the wild area?**  Yes  No 2. If yes, do you add any substance(s) to the wash water?  Yes  No, if yes, list name and attach label:  |  | | --- | |  |  Describe your management practices and physical barriers that prevent commingling of organic and nonorganic crop products.  |  | | --- | |  |  1. Describe your management practices and physical barriers that prevent contact of organic production and products with prohibited substances.  |  | | --- | |  |   **Storage:**   1. Describe your storage location:  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Storage ID# or Location | Wild Product Stored | Type of Storage (Cold & Dry) | Capacity (MT) | Status of Storage | | | | Organic | Organic & Nonorganic | Conventional | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  1. How do you clean storage units or containers prior to storage of organic crops and record the cleaning?  |  | | --- | |  |  1. How do you separate & label organic crops, if organic crop stored in non organic storage area or store?   Not Applicable   1. Are there any products stored at off-farm location? List all off-farm storage locations.  Not Applicable  |  | | --- | |  |  1. Which pest(s) are problematic in your storage facility including off-farm storage locations?  None  |  | | --- | |  |  1. How do you prevent/control insect pests in crop storage areas?   Good sanitation  Removal of habitat  Cleanup of spilled product  Sealed doors/windows  Air curtain  UV light  Control temperature  Electrocuter  Mechanical Traps  Sticky traps  Pheromones traps  Repellents  Heat treatment  Vacuum treatment  Other:   1. List the synthetic pesticides that are not on the National List at storage facilities used where organic products are stored?  Not Applicable  |  | | --- | |  |   **Transportation:**   1. Describe how organic products are transported.  |  | | --- | |  |  1. What potential contamination or commingling problems do you have with the transport of organic crops?   None   |  | | --- | |  |  1. What steps are taken to protect the integrity of organic products during transport?   Dedicated organic  Inspecting transport units prior to loading  Cleaning transport units prior to loading  Use of clean truck affidavits  Letter/contract with transport company  other (specify):  *Document Requirement: You must keep the record of harvest, storage and transport includes date of harvest, estimated & actual quantity, sales, dispatch quantity, stored quantity and product reconciliation. Also keep the water & product residual test report, storage cleaning and transport cleaning record.* | | | | |
| **Record Keeping** | | | **NPOP: 4.4.7.2**  **NOP: §205.103** | |
| 1. How long do you keep record?  |  | | --- | |  |  1. Describe the system you use for lot numbering.  |  | | --- | |  |  1. Which of the following records do you keep for organic production?   Wild Collection Map  Collector List  Agreement between collector and buyer  State Department Authority Letter  Product List  Equipment cleaning records  Harvest records **that show field identification, date, wild product, and quantities harvested and transported**  Storage records that show storage location, storage identification, field numbers, amounts stored, and cleaning activities  Clean transport records  Sales records  Shipping records  Transaction Certificates  Audit trail record  Product reconciliation  **Other (describe):** | | | | |
| **Declaration** | | | | |
| I do hereby affirm that all statements made in this organic plan are true and correct. I understand that acceptance of this organic plan in no way implies granting of certification by the FairCert Certification Services Pvt. Ltd. I agree to complying standard requirements and inform about all important matters and all changes in production system. | | | | |
| Name of Client: | | | Place: | |
| Signature of Client: | | | Date: | |

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| ***For Office Use Only*** | |
| **Declaration:**  The Organic Plan – Wild Harvest has been reviewed by me and complying with organic regulations. The Organic Plan – Wild Harvest is approved. | |
| Name of Reviewer: | Date: |
| Signature: | Place: |

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| ***For Evaluator/Auditor Only*** | |
| **Declaration:**  The information mentioned in the Organic Plan – Wild Harvest has been verified by me and compliance with organic regulations. | |
| Name of Evaluator/Inspector: | Date: |
| Signature: | Place: |