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| **NURSERY MANAGEMENT PLAN** ***(FOR USE WITH THE PRODUCER OMP ONLY)*** |

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| **CERTIFICATION NUMBER**  | **REGISTRATION NAME** |  **TRADING NAME** |
|  |  |  |

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| **SEEDS, SEEDLINGS & PLANT PROPAGATIVE MATERIAL** |
| Are seeds/seedlings/propagating material sourced from

|  |  |  |  |
| --- | --- | --- | --- |
| Own nursery |  | Outsourced |  |

*Are the seeds/seedlings/propagative materials from* a certified organic source: [ ]  Yes [ ]  No *Note: approval must be sought from NCO for the use of noncertified material* For outsourced seed/seedlings/propagative material, provide details of suppliers for all outsourced seed/ seedlings/propagative material:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Supplier | Seed / Seedlingor propagative material | Variety | Certification number | Certifier |
|  |  |  |  |  |
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|  |  |  |  |  |

Have seeds/seedlings/materials been treated? [ ]  Yes [ ]  No If yes, please specify treatment applied:Has written verification been obtained with regards to GM status of all non-certified seed? [ ]  Yes [ ]  No If ye, please attach copies.Do you access open pollinated varieties if possible? [ ]  Yes [ ]  No If not, please identify reasons. |

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| **GROWING MEDIUM** |
| List all components of the growing medium (eg: potting mix) including active and inert materials:

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| Growing Medium 1: |
| Components | % Weight to weight | Manufacture/ Source | MSDS Enclosed  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Growing Medium 2: |
| Components | % Weight to weight | Manufacture/ Source | MSDS Enclosed  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Growing Medium 3: |
| Components | % Weight to weight | Manufacture/ Source | MSDS Enclosed  |
|  |  |  |  |
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|  |  |  |  |

Add additional lines if required.Are containers used? [ ]  Yes [ ]  No If yes:Are containers permeable? [ ]  Yes [ ]  No Are containers recyclable? [ ]  Yes [ ]  No Do you use containers containing PVC? [ ]  Yes [ ]  No Are containers easily able to be cleaned? [ ]  Yes [ ]  No  |

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| **BEST ENVIRONMENTAL PRACTICE** |
| Are waste materials from spent growing medium and/or waste material disposed of without detriment to the environment? [ ]  Yes [ ]  No Please describe your waste management?How do you minimize leaching of nutrients into the environment?How do you implement ‘duty of care’ that your product is free from weeds, soil (and seed) borne disease and is true to description? |

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| **WATER MANAGEMENT** |
| What is the source of water?

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| --- | --- | --- | --- |
| Source of water | [ ]  Municipal | [ ]  On site | [ ]  Other (specify):  |

Is annual testing/monitoring conducted on this water? [ ]  Yes [ ]  No If yes,- specify what type of testing/monitoring is carried out:* how long are records maintained for all water tests?

What type of watering system is used?

|  |  |  |  |
| --- | --- | --- | --- |
| [ ]  Drip | [ ]  Sprinkler | [ ]  Microjet | [ ]  Boom  |
| [ ]  Furrow | [ ]  Hand | [ ]  Other (specify) |

What forms of monitoring is carried out on irrigation practices?

|  |  |  |  |
| --- | --- | --- | --- |
| [ ]  Tensiometers | [ ] Neutron moisture meters | [ ]  Gypsum blocks | [ ]  Gravimetric measurements  |
| [ ]  Other (specify) |

How do you manage issues with regards to the water table and salinity on your nursery premise?Do you use a fertigation system? [ ]  Yes [ ]  No [ ]  N/AIf yes, please detail:Do you add any nutrients into the system? [ ]  Yes [ ]  No If yes, please detail: |
| **HYGIENE AND CLEANING** |
| Do you have a Quality Assurance program in place for containerised nursery production (eg: ISO, HACCP, SQF)?(Please specify) |
| What cleaning methods and/or substances are used?Provide information on cleaning program and any products used:Please attach an MSDS for all cleaning products listed below.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Area | Type of Cleaning | Cleaning Equipment Used | Products Used | Frequency | Cleaning Documented |
| Storage |  |  |  |  |  |
| Production Area / Greenhouse |  |  |  |  |  |
| Equipment |  |  |  |  |  |
| Potting containers |  |  |  |  |  |
| Building Exterior |  |  |  |  |  |
| Other (please Specify) |  |  |  |  |  |

Is the above documented in a cleaning log? [ ]  Yes [ ]  NoWhere are cleaning and sanitation materials stored? |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **ATTACHMENTS** |
|  | **TITLE** | **PURPOSE** |
| Att.1 |  |  |
| Att.2 |  |  |
| Att.3 |  |  |
| Att.4 |  |  |