

TSP QUALITY ASSURANCE REVIEW for Organic Transition: Cropland

TSP:

Practice:

County:

Producer Name:

Date of Service:

DESIGN (plan)	Max. Possible Score	Actual Score
Documentation-Inventory	10	
Documentation-evaluations	10	
Plan Content	30	
Plan Format	5	
Plan Accuracy (policy & standards)	30	
Certification and Delivery	15	
TOTAL	100	

RATING SUMMARY

100	No improvements needed
90-99	Minor improvements needed
80-89	Considerable improvements needed
<80 or ≥15 pt. item scores 0	Start over. Failure to improve may initiate de-certification

DESIGN (Plan)

Documentation-Inventory

Consult the Conservation Plan Supporting Organic Transition Plan Criteria Practice/Activity

Code (138)

0 points- No information is provided

5 points- Information is provided but is difficult to understand

10 points- All requested information is provided in an easily understandable manner (NRCS forms or equivalent are used)

Documentation-evaluations

Consult the Conservation Plan Supporting Organic Transition Plan Criteria Practice/Activity

Code (138)

0 points- No evaluations are provided

5 points- Some but not all of the assessments and evaluations are provided

7 points- All assessments are provided but with minor errors or with unsubstantiated records

10 points- All evaluations are provided, correct and supported by records

Comments:

Plan Content

0 points- Many required elements of the Organic Transition CAP, listed in the *Transition to Organic Farming Plan Criteria* are missing

5 points- Some of the required elements are missing

20 points- All of the elements are present but may lack the details to make these elements understandable to the producer or reviewers or details are not presented in a clear manner.

30 points- Everything is perfect and no changes needed.

Plan Format

0 points- Plan is difficult to interpret

3 points- Plan is understandable but not in NRCS format

5 points- Plan provided in NRCS format

Comments:

Plan Accuracy

0 points- Greater than 20% of the required computations or rules cited have serious errors

5 points- Between 10-20% of the required computations or rules cited have serious errors

20 points- Between 1-10% of the required computations or rules cited have serious errors

30 points- Everything is perfect and no changes needed.

Certification and Delivery

0 points- Plan not certified or delivered to producer or local NRCS field office in a timely manner

5 points- Plan not certified but delivered to the producer and local NRCS field office in a timely manner

15 points- Plan certified AND delivered in a timely manner to producer and field office.

Comments: