

GENERAL INFORMATION	
CERTIFIED ENTITY	Name Client ID: <u>PLC-OR-_____</u>
Inspected location where this on site visit was conducted	Name (if different from certified entity): Exact address:
Inspector name:	
Inspector contact information:	Telephone e-mail
Date Inspected:	
Inspection duration:	Time arrived: Time departed:
Please confirm that you have received prior to the inspection the following documents:	Organic System Plan <input type="checkbox"/> Yes <input type="checkbox"/> No Specific instructions within this report format <input type="checkbox"/> Yes <input type="checkbox"/> No Previous inspection report <input type="checkbox"/> Yes <input type="checkbox"/> No Last certification decision documents <input type="checkbox"/> Yes <input type="checkbox"/> No
Please confirm that during the inspection you had a copy of the NOP Standards NOP Guidances, Policy Memos and Instructions applicable to this inspection.	<input type="checkbox"/> Yes <input type="checkbox"/> No - if No, explain why:
Who was the authorized representative knowledgeable of the operation with whom you conducted the inspection and the exti interview?	
Person(s) Interviewed (name and position)	
Were there any limitation(s) that diffculted the activities and objectives of this inspection	<input type="checkbox"/> No <input type="checkbox"/> Yes.. If Yes, please describe,
Did you see any aspects of the crop management plan that might not be manageable with available equipment or resources?	<input type="checkbox"/> No <input type="checkbox"/> Yes If yes, please describe,
Did you find any serious organic integrity issues that deserve immediate attention and a rush review?	<input type="checkbox"/> No <input type="checkbox"/> Yes -- needs a RUSH review If yes, please describe,
Date this report was <u>submitted</u> to Primus Auditing Ops:	
Brief Narrative Description of the operation and this audit:	

Follow up on previous non compliances or requirements for certification continuation

Please describe how each one of the non compliances or additional requirements identified in the certification decision letter have been corrected and implemented.

Non compliance / additional requirements	Inspector verification

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Inspection Report based on the verification of the different sections of the Organic System Plan

SECTION 1: General Information	NOP Rule 205.401
<p>Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:</p>	
<p>Did the applicant have a current copy of the NOP standards? <input type="checkbox"/> Yes <input type="checkbox"/> No If No, please explain</p>	
<p>Did the applicant demonstrate comprehensive understanding of and commitment to follow National Organic Standards? <input type="checkbox"/> Yes <input type="checkbox"/> No If No, please explain</p>	
Specific Instructions	
<p>Insert more Specific Instructions here by typing over this text or delete this row</p>	
<p>Inspector verification:</p>	
<p>Insert more Specific Instructions here by typing over this text or delete this row</p>	
<p>Inspector verification:</p>	

SECTION 1: Scope verification: LAND, CROPS, PRODUCTS

NOP Rule 205.201(a) and 205.202(a) and (b)

**PLEASE BE VERIFY CAREFULLY OSP SECTIONS 1a, 1b AND 1c
 AS THEY REPRESENT THE SCOPE OF THE AUDIT
 AND WILL DETERMINE WHAT WILL BE LISTED IN THE CERTIFICATE.**

CHANGES TO CERTIFICATE:

 Please compare with applicant current certificate with these sections 1a, 1b and 1c and clearly identify anything that has been added or removed:

- No changes from current certificate
- The following changes are being requested to be made to certificate:

1.a: Fields - LAND TO BE CERTIFIED

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes. If there are any changes, please note them in the table 1a of the OSP, sign and date this table, have applicant do the same and attach it to your report.

- No changes in OSP Table 1a
- The following changes were made in OSP Table 1a and a modified, signed and dated version is attached to this report:

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

1.b: Crops - TO BE LISTED IN THE FARM CERTIFICATE

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes. If there are any changes, please note them in the table 1b of the OSP, sign and date this table, have applicant do the same and attach it to your report

- No changes in OSP Table 1b
- The following changes were made in OSP Table 1b and a modified, signed and dated version is attached to this report:

 Have all crops requested for certification been planted? Yes No If No, explain.

Comment upon the crops inspected, including any general conditions of crops and other general observations:

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:



INSPECTION REPORT- CROPS
General Information

Org-038

Insert more Specific Instructions here by typing over this text or delete this row
Inspector verification:

1c: Products - TO BE LISTED IN CERTIFICATE BY ID MARK AND MARKET NOP Rule 205.201(a)

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes. If there are any changes, please note them in the table 1c of the OSP, sign and date this table, have applicant do the same and attach it to your report

- No changes in OSP Table 1c
- The following changes were made in OSP Table 1c and a modified, signed and dated version is attached to this report:

Did you verify which labels are in use (including but not limited to label binder review, interview, physical inspection of packaging material and label storage area, and physical inspection of finished product warehouse)? Yes No
- If no, please explain

Are some labels used or to be used different from those approved by Primus Auditing Ops? Yes No
- If yes, please explain (and attach legible color copies/pictures)

Are some labels non **compliant with NOP labeling requirements?**

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row
Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row
Inspector verification:

SECTION 2: Land requirements

NOP Rule 205.201(a) and 205.202(a) and (b)

FOR ALL NEW FIELDS: N/A - No new fields

Please confirm the accuracy of the Field History Affidavits, describe any change or difference.

FOR ALL NEW FIELDS: N/A - No new fields

Explain what evidence is available to demonstrate that no prohibited substance has been used in the previous 3 years of all newly rented or purchased fields.

THE FOLLOWING QUESTIONS ARE APPLICABLE TO ALL FIELDS:

 Did you see any evidence of prohibited input use this year or residual from previous years? Yes No
 If YES, describe in detail all facts, observations and evidence and clearly indicate in which fields

Have all fields distinct and defined boundaries easily distinguishable in the ground and accurately reflected in their maps (maps must be updated every year to show current adjoining land use)?

 Yes No If No, describe in detail:

Is total field acreage and total crop acreage clearly defined for each field and consistent among maps, Field Histories, Annual Field Information, and this Organic System Plan?
 Yes No. If no, describe in detail

Have buffer zones been established? (adequacy of buffer zones is discussed in section 7)

- Yes, and inspector considers them sufficient to prevent unintentional drift
- Yes, but inspector considers they are not sufficient to prevent unintentional drift (refer to section 7 for more details)
- No, and based on current adjoining land use inspector considers they are not needed.
- No, and based on adjoining land use inspector considers they are needed (refer to section 7 for more details).

Please explain in section 7 your answer describing all objective facts and evidence.

Maps for each field must be current and dated. An updated (revised or new) map must be submitted whenever information on the map changes (field numbers, acres, buffers, adjoining land use, etc.). Show boundaries and area to be certified. The map should be 8 1/2 x 11". This may be a county parcel map, Farm Service Agency map, aerial photograph, or a detailed hand-drawn map, as long as it is clearly readable when photocopied. The map should include the following: field name(s)/number(s), boundaries and area to be certified (acres), north arrow, adjoining land use(s), buffers (if applicable), windbreaks, hedgerows or woodlands, and landmarks such as buildings, farm or public roads, railroad tracks
Are there accurate and complete maps for each field?
 Yes No. If No, describe in detail:

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:
Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

SECTION 3: Seeds and Planting Stock

NOP Rule 205.204

3.a: Seeds and Seed Treatments

NOP Rule requires the use of organically grown seeds, unless the variety is not commercially available. If using non-organic seeds, producer must have records of attempts to source organic seed. Synthetic seed treatments are prohibited unless included on the National List. Genetically engineered/modified (GMO) seeds and inoculants are prohibited in organic production. NOP Rule uses the phrase "excluded methods" to refer to GMO products. It is advised that producer saves all seed and inoculant labels, and documentation of commercial unavailability of organic seeds to show the inspector.

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Are records available detailing sources, varieties and purchases for all seeds and inoculants? Yes No
 If this is not available for all seed, please list which seed or inoculant is missing documentation

Does the applicant maintain commercial availability forms for non-organic seed used? Yes No Please list non-organic seed used for which there is no commercial availability documentation:

Is any non-organic seed used treated with synthetic seed treatments? Yes No
 - If so, please list which seed and the treatment compound, and note if the use of the treatment is the result of Federal or State phytosanitary regulations.

Did you see any indication that any genetically engineered/modified (GMO) seeds or inoculants are used by the applicant anywhere in the operation? Yes No
 - If so, which crops are GMO or grown using genetically modified inoculant?
 - If Non-GMO Affidavits are not available for seed used in non-organic portions of the operation, please list the developer and variety of seed missing Non-GMO Affidavits.

Please conduct a mass balance for certified organic seed purchased vs acreage planted. Choose one or more crops and verify all seed purchase documents (invoice, BoL) and compare them with planting records. Verify if total acreage is consistent with total seed purchased. Explain your findings and show your calculations

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row
 Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row
 Inspector verification:

3b: Source of Seedlings and Perennial Stock
 205.204

NOP Rule

Annual seedlings must be produced according to organic standards. Non-organic perennial plants (planting stock) must be managed organically for at least one year prior to harvest of crop or sale of the plant as certified organic planting stock. Organic planting stock must be used if commercially available. A prohibited treatment may be used only if such treatment is a Federal or State phytosanitary requirement. Annual seedlings or transplants must always be organic per § 205.204(a)(3), unless producer has been granted a temporary variance by the Agricultural Marketing Services (AMS) Administrator in accordance with § 205.290(a)(2) due to an extreme weather event or business disruption beyond the control of the producer.

A. IF SEEDLING IS PURCHASED
 Not applicable

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Are records available detailing sources, varieties, and non-GMO status for all seedlings and/or perennial stock?

 Yes No

- If this is not available, please list which seedling/planting stock is missing documentation:

Did you see documentation that verifies that annual seedlings are purchased or obtained from a certified facility?

 Yes No

- If yes, please cite the facility and certification body for all certified organic seedlings

Please conduct a mass balance for certified organic seedlings purchased vs acreage planted. Choose one or more crops and verify all seedlings purchase documents (invoice, BoL) and compare them with planting records. Verify if total acreage is consistent with total seedlings purchased. Explain your findings and show your calculations

If conventional seedlings are used), does the applicant have documentation from the USDA permitting the use of non-organic annual seedlings as an emergency measure (temporary variance)? Yes No N/A, no conventional seedling used

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

B. IF ORGANIC SEEDLINGS ARE GROWN ON-FARM:
 Not applicable

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Please conduct a mass balance for certified organic seedlings produced on farm vs acreage planted. Choose one or more crops and verify all seedlings production records and compare them with planting records. Verify if total acreage is consistent with total seedlings produced. Explain your findings and show your calculations

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

C. IF BOTH ORGANIC AND NON-ORGANIC PLANTS ARE GROWN IN THE GREENHOUSE: Not applicable

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

D. PLANTING STOCK FOR PERENNIAL CROPS: Not applicable

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Have non organic perennial planting stock been managed organically for at least one year before harvest?

Yes No N/A , no non organic planting stock used

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

SECTION 4: Soil and Crop Fertility Management

NOP Rule 205.203 and 205.205

A. GENERAL INFORMATION AND EVALUATION:

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

 List all **fertility inputs** used or intended for use in the current season on proposed organic and transitional fields..

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

 Based on purchase records, inventory records, physical verification of warehouse, application records and other relevant documents, please list all **fertility** inputs being used in the organic farm operation that **ARE NOT** included in the Organic System Plan:

Brand name (provide specific formulation used)	Supplier	Reason to use	Where Used (field and crop)	When Used (last application)	Comments

Attach legible copy/picture of labels for all products listed here.

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

B. ON-FARM COMPOSTING:
 Not applicable

NOP Rule 205.203(c)(2) requires that the composting process include a C:N ration of between 25:1 and 40:1, frequent turning and maintenance of temperatures between 131°F. and 170°F for a specific number of days, depending on the method of composting.

NOP Guidance 5021 provides further information.

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Please describe the composting process including any documentation maintained verifying the process is compliant with NOP 205.203 requirements and/or NOP Guidance 5021. Be specific on which documentation was reviewed and give examples.

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

C. MANURE USE:

Not applicable

NOP Rule 205.203(c)(1) requires that raw manure be fully composted unless applied to fields with crops not for human consumption or incorporated into the soil 120 days prior to harvest for crops whose edible portions has direct contact with the soil, or 90 days prior to harvest for all other crops for human consumption.

NOP Guidance 5006 provides further information for the use of processed (dried and heated) uncomposted manure.

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

If uncomposted manure is used, please verify its use is compliant with NOP 205.203 requirements (pre-harvest interval) and/or to NOP Guidance 5006. Please do a spot check of records and report the specific documents reviewed and the evidence obtained (field, crop, application date, harvest date).

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

D. NATURAL RESOURCES:

NOP Rule 205.200 and 205.203(a) requires that production practices maintain or improve the natural resources of the operation, including soil and water quality. Practices must minimize erosion.

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Did you see any evidence of erosion? Yes No

- If YES, please list which fields, describe the situation. Explain if it is a systematic/extended problem or an isolated one (give a sense of proportion):

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

SECTION 5: Crop Rotation

NOP Rule 205.205

NOP Rule requires a crop rotation plan that maximizes soil organic matter content, prevents weed, pest, and disease problems, and manages deficient or excess plant nutrients. Crop rotation may include sod, cover crops, green manure crops, and catch crops. Producers must utilize sanitation measures to remove disease vectors, weed seeds, and habitat for pests. Cultural practices, including selection of plant species and varieties adapted to site-specific conditions, must be used to enhance crop health.

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Please describe in detail the primary rotation being used for the fields to be certified and if it meets the NOP rotation objectives as.

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

SECTION 6: Crop pest, weed and disease management
 205.206

NOP Rule

NOP Rule requires management practices to **prevent** phytosanitary problems. Producers must utilize sanitation measures to remove disease vectors, weed seeds, and habitat for pests. Cultural practices, including selection of plant species and varieties adapted to site-specific conditions, must be used to enhance crop health.

Approved synthetic materials on the National List 205.601 **may only be used** when management practices are **documented to be insufficient** to prevent or control problems. All weed, pest, and disease inputs must be approved. A "restricted" input has specific annotations for its use. If you use a "restricted" material, you must provide evidence of how you address the materials' annotation.

A. WEED MANAGEMENT PLAN:

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

B. PEST MANAGEMENT PLAN:

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

List all **pest control** products used or intended for use in the current season on organic and transitional fields. .

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Based on purchase records, inventory records, physical verification of warehouse, application records and other relevant documents, please list all **pest control** inputs being used in the organic farm operation that **ARE NOT** included in the Organic System Plan:

Brand name (provide specific formulation used)	Supplier	Reason to use	Where Used (field and crop)	When Used (last application)	Comments

Attach legible copy/picture of label for all products listed in this table.

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

C. DISEASE MANAGEMENT PLAN

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

List all **disease** management inputs used or intended for use on your organic and transitional fields/crops.

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Based on purchase records, inventory records, physical verification of warehouse, application records and other relevant documents, please list all **disease management** inputs being used in the organic farm operation that **ARE NOT** included in the Organic System Plan:

Brand name (provide specific formulation used)	Supplier	Reason to use	Where Used (field and crop)	When Used (last application)	Comments

Attach legible copy/picture of label for all products listed in this table.

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

SECTION 7: Maintenance of Organic Integrity

NOP Rule 205.201(a)(5) and 205.202(c)

A. ADJOINING LAND USE:

NOP RULE requires that organic production 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 not under organic management. Adjoining land includes crop land, pastures, residential property, fallow land, etc. Buffer areas may change annually, depending on contamination potential from adjoining land uses. The width of the minimum buffer is dependent on certifying agent policy. The NOP Rule requires that the buffer must be sufficient in size or other features (windbreaks, diversion ditches) to prevent the unintended contact by prohibited substances applied to adjacent land areas. Crops within the required buffer must be left unharvested or harvested, stored, and disposed of as nonorganic crop, with records kept of crop disposition. Indicate buffer zones and show all adjoining land uses on your field maps.

Buffer areas (continuation from section 2, land requirements)

Please conduct a risk assessment for contamination from adjoining land use and list the main contamination risks currently present.

Please describe main buffer areas in terms of size and other features:

Please explain why do you think your buffer areas are / are not sufficient as described in section 2 of this report.

If crop is harvested from buffer areas, describe use (sale, non-organic livestock feed, seed, etc) and describe if commingling risk is adequately managed.

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

B. SPLIT PRODUCTION:

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

If parallel production is occurring, the non-organic fields in parallel production with the organic crops must be inspected. List non organic fields visited here:

Describe the documentation reviewed (including audits of production and sales records for the organic and non-organic crop) indicating that practices are in place that will assure contamination of the organic crop from parallel production will not occur during production and handling

Does the applicant appear to have the management, administrative ability and audit trail (input sourcing, production, harvest, storage, and disposition records) to track the organic and non-organic crops from seed to sale?

Yes No Describe.

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

C. EQUIPMENT:

To prevent commingling and contamination, all equipment used in organic crop production must be free of non-organic crops and prohibited materials, Equipment used for both organic and non-organic farming must be cleaned and flushed prior to use on organic fields or crops.

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:
Please verify that spray equipment being used for organic production is dedicated organic or that a documented clean-out program is in place. Is it sufficient to prevent contamination? Report your findings:
Did you see evidence (may include but is not limited to documentation) that equipment used on both organic and non-organic crops (including custom equipment) is cleaned prior to use on the organic fields?
 Yes No Explain:

Specific Instructions
Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

D. HARVEST:

NOP Rule 205.272(b)(1) and (2) requires that containers, bins, 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.

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:
Describe steps taken to protect organic crops from commingling and contamination during harvest.
Specific Instructions
Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

E. POST-HARVEST HANDLING:

NOP Rule 205.201(a)(5) requires that post-harvest handling procedures do not contaminate organic products with non-organic crops or prohibited materials. For on-farm processing, you may need to complete an Organic Handling Plan Questionnaire.

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:
If water comes into contact with organic products during post-harvest handling, is a current bacteriological and nitrate test available? Yes No List results if a current test (< 1 year old) is not attached to the OSP:

If Chlorine is used, confirm the accuracy of this OSP section. Are NOP Guidance 5026 requirements met?

Yes No N/A, chlorine not used If NO, explain:

Please briefly describe pest control procedures used at all post-harvest and/or handling facilities, including a list of substances used and describe if they may pose a contamination risk

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

F. CROP STORAGE:

No organic crop storage

Operators must keep organic and non-organic crops in separate storage areas and prevent commingling and contamination. Storage records must be maintained

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

G. TRANSPORTATION:

Not applicable

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

SECTION 8: Record Keeping System

NOP Rule 205.103

NOP Rule requires that records disclose all activities and transactions of the operation, be maintained for 5 years, and demonstrate compliance with the NOP Rule. Organic products must be tracked back to the field/location where they were produced/harvested. All records must be accessible to the inspector.

A. RECORDS:

Records must be available for the inspector for review and copying during normal business hours

Please list any records that were requested but were not available for your review and explain the situation

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Are records kept for at least 5 years? Yes No

- What evidence supports your answer?

Specific Instructions

Complete the Trace Back and the Mass Balance audit exercises attached to this section. If not done, please explain in detail why:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

B. MARKETING:

Please confirm that the information of this OSP section was verified as current and correct. Comment any discrepancies/changes:

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

TRACE BACK:

Conduct at least one trace back analysis and report your results. Choose a product from title transfer document (invoice or BoL) and trace it back to field of origin. Verify if product can be traced back from sale, through storage, harvest, crop management practices, planting and seed. List all documents reviewed and identify in each document the piece of information that allows to link it to the next document

Number	Name of document	Linking information to previous and following document	Other comments (findings)
FIRST LINE	<i>Start with an invoice or BoL (a title transfer document)</i>		•
2			•
3			•
4			•
5			•
6	Insert more rows as needed		•
LAST LINE	End with planting in field of origin		

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

MASS BALANCE

Please conduct an annual inventory balance for crops sold as organic compared to crops planted (acreage) and harvested. Choose one crop based on a risk analysis (difficulty to grow organic, market demand, price premium, parallel production, etc). Please summarize the audit and results in a narrative fashion. Show your calculations

Specific Instructions

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

SAMPLING

NOP Rule 205.403(c)(3), 205.670(b)

Specific Instructions
Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Insert more Specific Instructions here by typing over this text or delete this row

Inspector verification:

Sampling Conducted:
Were there any samples collected? Yes No

If yes, provide, as applicable, information regarding

a. Number and type of samples collected	
b. Reason for sampling	
c. Name of person collecting samples	
d. Sample collection procedures	Did the procedure used follow Primus Auditing Ops SOP for sampling? <input type="checkbox"/> Yes <input type="checkbox"/> No If No, explain why
e. Sample preservation methods	
f. Copies of receipts for samples taken	Did the applicant received a copy of receipt? <input type="checkbox"/> Yes <input type="checkbox"/> No If No, explain why
g. Sample transportation	
h. Date submitted	
i. Chain of custody documentation	
j. Laboratory used	
k. Tests requested	
m. Test cost	Did the inspector had or will have to pay for this test? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, explain why

Sampling Recommended:

The certifying agent may require preharvest or postharvest testing when there is a reason to believe that the agricultural input or product has come into contact with a prohibited substance or has been produced using excluded methods.

Do you recommend any particular sampling to be conducted? Yes No

If yes, please explain in detail why and describe what is your recommended sampling proposal (what to sample, when, where, what will be the requested tests, any other particular comment, etc):



INSPECTION REPORT- CROPS
General Information

Org-038

Inspector Name

Inspector Signature

Date

Acknowledgement

I understand that the information contained in this report is confidential among the inspector, the inspected party, Primus Auditing Ops, and its accrediting agency and that this report does not constitute certification or consultation, nor should it be used for promotional purposes. The information included in this form reflects what the inspector has discussed with me during the Exit Interview.

Authorized Representative Name

Authorized Representative Signature

Date