

OF&G Quality Manual	RD226 Producer Conversion Plan and Inspection Form 6 – General all Crop Producers.
Linked Documents:	

To be completed by producers growing crops

Name of Producer		Registration No.	
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Handling and Storage of all Crops.

		Producer's answers	Inspector's comments
6.1	7.17.01 What steps are taken to:		
6.2	Clean harvesting machinery and trailers to remove residues? List any cleaning products used.		
6.3	Clean storage areas and bins to remove crop residues? List any cleaning products used.		
6.4	Clean pits, drying equipment etc to remove residues? List any cleaning products used.		

Handling and Storage of Vegetables, Fruits and Hops.

		Producer's answers	Inspector's comments
6.5	7.17.04 How are the stores for organic, in-conversion and non-organic crops labelled and separated?		
6.6	7.17.16 Where products are packed into containers eg paper bags are these food grade?		

Storage and Application of Permitted Pesticides.

		Producer's answers	Inspector's comments
6.7	7.11.07 Are the COSHH and DEFRA Codes of Practice available to all staff?		
6.8	7.11.08 Is the BASIS registration details of your advisor kept on file?		
6.9	7.11.04 Describe the pesticide store for products approved for use in organic systems and clarify if this is labelled and secured?		

6.9	7.11.05 Are all pesticides clearly labelled and checked for current approval annually?			
6.10	7.11.05 How are out of date pesticides disposed of?			
6.11	7.11.17 Are empty containers disposed of according to the Defra Code of Practice?			
6.12	7.11.06 Are the pesticides only used in accordance with the labels or off-label notice approvals?			
6.13	7.11.09 Do the spray equipment operators have a NPTC certificate of competence, or grandfather rights?			
6.14	6.2.22ii Are accurate records kept of all pesticide applications ie application rates, wind speeds, harvest intervals, etc.			
6.15	7.11.13 Is the spray equipment/machinery dedicated or shared between organic and non-organic crops?			
6.16	7.11.14 If equipment is shared between organic and non-organic crops describe the cleaning procedures that are in place to ensure the equipment is free from prohibited residues?			
6.17	7.11.16 Is the crop sprayer calibrated annually and thereafter maintained?			
6.18	7.11.15 If a contractor is used for applications describe what measures are taken to ensure the equipment is free of residues?			