

IGAS PRODUCTION ASSESSMENT CHECK-LIST

IGAS PAC ver 4

Name: IGAS Reg No:

Address: Serial No:

..... Tel: IACS No:

HECTARES GROWN Barley _____ Wheat _____ Other _____	YES <input checked="" type="checkbox"/> No Action Required NO <input checked="" type="checkbox"/> Corrective Action Required N/A <input type="checkbox"/> Explanation Required	◇ Minor Non Compliance - Corrective action must be taken before next assessment ◆ Major Non Compliance - Refer to separate 'Corrective Action Sheet' ■ Critical Failure Point - REJECTION FROM SCHEME
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COMMENTS AND CORRECTIVE ACTIONS TO BE UNDERTAKEN

1. RECORDS

- ◆ 1.1 Are current year's records kept
- ◇ 1.2 Are previous years' records kept
- ◇ 1.3 Are records kept to the minimum standard

2. CROP PRODUCTION

Have records been kept of

- ◇ 2.1 Grain type
- ◇ 2.2 Variety
- ◇ 2.3 Area sown
- ◇ 2.4 Sowing date
- ◇ 2.5 Harvest date

3. CHEMICAL APPLICATION

- 3.1 Are only approved pesticides used at approved rates and timings

Have records been kept of

- ◆ 3.2 Plant protection products used
- ◆ 3.3 Applications dates
- ◆ 3.4 Rates applied
- ◇ 3.5 Reasons for use

4. FERTILISER APPLICATION

- ◆ 4.1 Is recent soil analysis available

Have records been kept of

- ◇ 4.2 Applications dates
- ◇ 4.3 Fertiliser type used
- ◇ 4.4 Rates applied

5. EQUIPMENT

- ◇ 5.1 Is sprayer output check recorded
- ◇ 5.2 Is sprayer clean and in good condition
- ◇ 5.3 Is fertiliser spreader clean and in good condition with output checked
- ◆ 5.4 Is maintenance of transport vehicles and harvesters recorded

6. PREMISES

- 6.1 Are grain holding areas suitable for temporary storage of grain
- ◆ 6.2 Is cleaning of grain holding areas recorded
- ◆ 6.3 Are pesticides kept in a suitable locked store

Signed by - Assessor: Date:

Signed by - Grower: Date:

Certifying Officer: _____	Date: _____	Outcome: _____
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