

Name:

IGAS Reg No:

Address:

Serial No:

No. of Stores:

Production Check-List Ref No:

Address of Grain Store for this check-list:

Is all grain in this store grown by the above named member. YES <input type="checkbox"/> NO <input type="checkbox"/> If not, list on a separate sheet the names, addresses and IGAS No.'s other growers.	YES <input checked="" type="checkbox"/> No Action Required NO <input checked="" type="checkbox"/> Corrective Action Required N/A <input type="checkbox"/> Explanation Required	<input type="checkbox"/> Minor Non Compliance - Corrective action must be taken before next assessment <input checked="" type="checkbox"/> Major Non Compliance - Refer to separate 'Corrective Action Sheet' <input checked="" type="checkbox"/> Critical Failure Point - REJECTION FROM SCHEME
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B1. GRAIN STORES

- Capacity of Store:
- Tonnage in store during assessment:
- Type of Grain Stores:
- Type of Ventilation:
- B1.1 Are the walls of the stores in good structural condition?
 - B1.2 Are the floors of the stores in good structural condition?
 - B1.3 Are the stores waterproof?
 - B1.4 Are the electric light fittings protected?
 - B1.5 Are stores vermin, cat, dog and bird proof?
 - B1.6 Is pest control plan in operation?
 - B1.7 Are the stores clean?

Grain Intake

Is the following information recorded for each intake of grain NOT produced by the member?

- B2.7 Date and Docket Number
- B2.8 Grower name and IGAS No.
- B2.9 Grain Type and Use (incl variety where appropriate)
- B2.10 Moisture Content
- B2.11 Quality Parameters (KPH & Protein)
- B2.12 Weight

B2.22 Chemical(s) Applied and Rates

B2.23 Were only Approved Chemicals Used?

DATES AND RESULTS OF VISUAL INSPECTION:

- B2.24 - For Infestation
- B2.25 - For Store Conditions
- B2.26 Dates of Temperature Readings
- B2.27 Maximum Temperature

B2. RECORDS

Pre-Harvest

- B2.1 Are all stores identifiable?
- B2.2 Were all stores cleaned pre-harvest and details recorded?
- B2.3 If chemicals were applied were the products, rates, reasons for use and dates recorded?
- B2.4 Were only approved chemicals used?
- B2.5 If chemicals were applied were the "Earliest Re-Use" dates recorded and adhered to?

Drying

For each lot of grain dried is the following information recorded?

- B2.13 Dryer Identity
- B2.14 Date
- B2.15 Grain Type and Use (incl variety where appropriate)
- B2.16 Air Temperature
- B2.17 Moisture In and Moisture Out
- B2.18 Grain Temperature ex Dryer

Out-Loading

For each lot of grain out-loaded is the following information recorded?

- B2.28 Store Identity
- B2.29 Date
- B2.30 Docket/Passport No.
- B2.31 Grain Type and Use (incl variety where appropriate)
- B2.32 Customer/Destination
- B2.33 Haulier
- B2.34 Vehicle Registration No.
- B2.35 Cleanliness of Trailer
- B2.36 Cleanliness of Loader
- B2.37 Sample No.
- B2.38 Weight

Storage

For each lot of grain stored is the following information recorded?

- B2.19 Store Identity
- B2.20 Date of Filling
- B2.21 Grain Type and Use (incl variety where appropriate)

Dryer

- B2.6 Was /were the dryer(s) cleaned and calibrated and date(s) recorded?

Signed by - Assessor: _____ Date: _____

Signed by - Grower: _____ Date: _____

Certifying Officer: _____ Date: _____

