

Production & Storage Summary Instructions

1. This form must be completed annually as the harvest is completed. This document is to include ALL produce stored on the farm the current harvest and any previous harvests. This document is also to include all organic and non organic produce.
2. Following the completion of the annual harvest a copy of the completed document must be forwarded to appropriate Pro-Cert office (see below). A Certificate of Conformity will not be issued prior to receipt of this document.
3. This document must be kept in your Produce Record Manual. This document must be available to inspector at the time of inspection, or upon request.

Lot numbers must be assigned to the production of each field or group of fields. For example organic durum wheat grown by Producer PC 999 on fields 6, 7, and 8 in 2009 and stored in bin 12 will have the following lot #:

PC999ODUR6,7,8/12/09

Pro-Cert Territories & Offices

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	Doc # 5.4.3.2	Reviewer: JWH	Version 8