

IGAS PRODUCTION ASSESSMENT CHECK-LIST (Storage) 2018-2019

Name: IGAS Reg No:

Address: Serial No:

Email:..... Tel:..... Production Check List Reference No:

Is Grain Dried? Aerated? Other:

Is all grain in this store grown by the above named member.
YES NO
 If not, list on a separate sheet the the names, addresses and IGAS No.'s other growers.

YES No Action Required
 NO Corrective Action Required
 N/A 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**

B1. GRAIN STORES

- Capacity of Store(s):.....
- Tonnage in stock 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.....

Storage

- 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.....
- ◆ B2.19 Was only DAFF approved fuel Used?
- B2.20 Fuel certs available? Yes
 No

Storage

- For each lot of grain stored is the following information recorded?**
- ◇ B2.21 Store Identity.....
- ◇ B2.22 Date of Filling.....
- ◇ B2.23 Grain Type and Use (incl variety where appropriate).....

- B2.24 Chemical(s) Applied and Rates.....
- B2.25 Were only Approved Chemicals Used?.....

DATES AND RESULTS OF VISUAL INSPECTION:

- ◆ B2.26 – For Infestation
- ◆ B2.27 – For Store Conditions
- ◆ B2.28 Dates of Temperature Readings
- ◆ B2.29 Maximum Temperature

Out-Loading

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

- ◇ B2.30 Are IGAS Delivery Dockets being used
- ◇ B2.31 Store Identity.....
- ◇ B2.32 Date.....
- ◇ B2.33 Docket/Passport No
- ◇ B2.34 Grain Type and Use (incl variety where appropriate).....
- ◇ B2.35 Customer/Destination.....
- ◇ B2.36 Haulier.....
- ◇ B2.37 Vehicle Registration No. & Trailer I.D.....
- ◇ B2.38 Previous 3 load history.....
- ◇ B2.39 Cleanliness of Trailer.....
- ◇ B2.40 Cleanliness of Loader
- ◇ B2.41 Sample No
- ◇ B2.42 Weight.....

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? .

Dryer

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

Signed by - Assessor: Date:

Signed by - Grower: Date:

