

**Peer Inspection / Field Inspection Appraisal Worksheet**

1. Local Group Name
2. Local Group Code No
3. Total Area (Ha)
4. Peer Appraisal for the Season
5. Year
6. Month
7. Per appraisers / Decision making committee members name:
8. Name of External appraisers participated in peer inspection :

Sl.No.	Name	Mobile Number	Address	Members from (RC/State/ Govt./Consumer/Trader/ other )

9.Period for which peer Appraisal done :

From (DD/MM/YYYY).....to (DD/MM/YYYY).....

10. Crop production details

Sl.No.	Farmers name	Area Sown	Crop name	Expected Yield (Qt)	Utilized for Self consumption (Qt)	Total quantity Left for marketing (Qt)

11. Peer inspection assessment of all group members in a group based on 10 points and sanctions if any if farmer done any faults in organic farming

Sl.No.	Peer Inspection assessment subject	<u>Name of farmer</u> done faults /not followed standards	Recommended advisory points	Details of advisory points
1	Habitat Management			<ol style="list-style-type: none"> <li><b>No diversity plantations</b> – Need integration of diversity plantations for diversified habitat creation</li> <li><b>No rain water conservation</b> – Measures needed to harvest and conserve rainwater</li> <li><b>Split production</b> – Non-organic farm area should also be brought under organic Parallel production – Produce of same crop in organic and non-organic to be handled with adequate measures and no parallel production to be taken in future</li> <li>Other Reason specify : .....</li> </ol>
2.	Diversity			<ol style="list-style-type: none"> <li>Only monocropping done – Monocropping to be replaced with multi-cropping from next season</li> <li>Intercropping and crop rotations not being followed – Integrate legume intercropping and adopt 3-4 years crop rotations in each plot</li> <li>Green manuring not done – Take up green manuring atleast once in 2-3 years</li> <li>Organic manures not being used – Use organic manures in appropriate quantity to maintain soil fertility</li> <li>Other Reason please</li> </ol>

				specify:..... ..... .....
3	Integration of Live Stock			<ol style="list-style-type: none"> <li>1. No livestock – Maintain livestock to meet dung-urine requirements</li> <li>2. Using livestock products from off-farm sources – Threat to integrity. Maintain your own livestock</li> <li>3. Other Reason specify :..... ..... .....</li> </ol>
4	Soil and water conservation			<ol style="list-style-type: none"> <li>1. Management is prone to soil erosion – Integrate conservation measures to avoid soil erosion</li> <li>2. Practices pose threat for soil and water contamination – Avoid practices contributing to soil and water contamination</li> <li>3. Burning of crop residue/ biomass on fields – No biomass burning to be done from next season</li> <li>4. Clearing of forest for cultivation – It is prohibited activity. The yield of the affected area will not qualify for organic</li> <li>5. Other Reason specify :..... .....</li> </ol>
5	Contamination Control			<ol style="list-style-type: none"> <li>1. Prone to rain water contamination but so far no signs of contamination – Minor non-compliance - raise protective bunds</li> <li>2. Evidences of rain water contamination from conventional fields – Major non-compliance</li> <li>3. No or inadequate buffer zone – major non-compliance</li> <li>4. Storing harvested/ final produce in same storage</li> </ol>

				<p>without adequate separation but are identified separately – Improve storage conditions with well-defined separations – Minor non-compliance</p> <p>5. Storage conditions inadequate and pose threat to integrity – Major non-compliance</p> <p>6. Used same threshing floor/ farm machinery without cleaning – Major non-compliance</p> <p>7. Other Reason specify:..... .....</p> <p>8.</p>
6	Seed and Planting material			<p>1. Used non-organic seeds with chemical treatment – Major non-compliance</p> <p>2. Used purchased seed but no clarity on chemical treatment – Major non-compliance</p> <p>3. Used purchased seed, not treated but did not get approval of group – Minor non-compliance – Please follow standard norms in future</p> <p>4. Used GMO seeds/planting material – major non-compliance</p> <p>5. Other Reason specify : ..... .....</p>
7	Fertilization			<p>1. Off-farm compost/ organic manure used without verification of quality – Major non-compliance</p> <p>2. Compost/ dung-urine slurry was made on-farm not fermented/ composted fully – Minor non-compliance – Fermentation process should be followed in future</p>

				<ol style="list-style-type: none"> <li>3. Off farm inputs used but do not have detail/ approval for its compliance to standards – Major non-compliance</li> <li>4. Suspected use of chemical fertilizer – Major non-compliance</li> <li>5. Suspected use of prohibited substances (hormones, off farm input contaminated with chemicals or off-farm input of undefined composition and not approved under NPOP – Major non-compliance</li> <li>6. Suspected usage of fertilizing product having GMO ingredients/ raw materials</li> <li>7. Suspected usage of sewage/ sludge, human excreta or their products – Major non-compliance</li> <li>8. Human excreta found in field – Minor non-compliance – Take adequate measures</li> <li>9. Other Reason specify : ..... .....</li> </ol>
8	Pest Management			<ol style="list-style-type: none"> <li>1. Suspected use of chemical pesticide, hormones, growth promoters or any other prohibited substance – Major Non-compliance</li> <li>2. Used purchased organic pesticide but not approved under NPOP – Major non-compliance</li> <li>3. Use of formulation having ingredients from GMO source – Major non-compliance</li> <li>4. Use of chemical fumigants in storage – Major non-compliance</li> <li>5. Other Reason specify : ..... .....</li> </ol>

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9	Cleaning of tools and equipment's			<ol style="list-style-type: none"> <li>1. All Agricultural equipments, tools, ware houses, stores, handling area, processing units etc are decontaminated</li> <li>2. Entire operating and handling area of products after harvest is kept free from pests and contamination through proper cleaning / washing</li> <li>3. Other Reason specify : ..... ..... .....</li> </ol>
10	Storage and Transport			<ol style="list-style-type: none"> <li>1. Organic products shall not be stored and transported together with inorganic</li> <li>2. No synthetic preservatives, chemicals, fumigants etc or storage aid shall be used</li> <li>3. Bulk stores for organic product should be separate from conventional product stores and clearly labeled to that effect</li> <li>4. Material used for packaging not contaminating organic food</li> <li>5. Products unless there is no chances of contamination or co-mingling</li> <li>6. The packages shall be closed in such a manner that substitution of the content cannot be achieved without manipulation or damage of the seal</li> <li>7. Separate storage in time and space both for inputs and farm produce is maintained</li> <li>8. Other Reason specify : ..... .....</li> </ol>

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	<b><u>List of Non Compiling members (farmers not followed PGS Standards )</u></b>		
Sl. No.	Name of Farmer	Major or Minor faults (Point 1 to 6 : Considered as Minor : PGS green status varies, it can be reduced Point 7 to 10 : considered as Major no certificate will be issued )	Status of conversion period as per last scope certificate (PGS Green 1/2/3/4/5/6 or PGS Organic)
<b>Declaration</b>  We the members / decision committee members of the local group, .....hereby declare that we have evaluated all the peer appraisal sheets for each and every member and presented the observations after thorough valuation. We the members / decision committee members of the local group..... hereby declare that the entire PGS-INDIA procedures have been applied in true spirit without any bias and partiality in an independent and transparent manner. We the members / Decision committee members of the local group understand that if any information is found not to be true then the certification status of the entire group will be liable to be cancelled.  <b>Signature of group Leader</b> <b>Name of group Leader</b> ..... Date :			