

Peer Inspection / Field Inspection Appraisal Worksheet – Part 1

Peer Appraisal sheet for Season..... Year.....

Local Group Name:

Local Group Code No. :

Name of peer Appraisers with their member code

- 1... ..
- 2.. ..
- 3.. ..
4. ..
- 5... ..

1. Farmers details

S. No.	Component	Details
1.	Farmers Name	
2.	Member Code	
3.	Status of farmer as per last Appraisal	
4.	Area of farm	
5.	Is there any change on farm in area or infrastructure	
6.	Is there any change in livestock Position	
7.	Name of Family/workers present during inspection*	
8.	Date of Inspection	

*During peer appraisal presence of the farm owner or farm representative who is well versed with the PGS programme is a must requirement to be present. In the absence of any representative appraisal cannot proceed

Appraisal Checklist

1. Background Information

S. No.	Component	Observation	Status of NC*
1.	Date of last use of prohibited substances		
2.	Since how many months farmer is doing organic		
3.	Are you satisfied that since taking pledge farmer is not using any synthetic inputs		
4.	Whether farmer has adopted some measures to improve habitat If yes please provide details. If not then advise improvement		
5.	How diversity is being maintained Explain the measures initiated since last inspection or after taking pledge		
6.	If under conversion period, then what is the exact period of conversion on the date of inspection		
7	Are you satisfied that conversion requirements are being met		
8.	Do you feel any need for reduction in conversion Period? If yes then specify reasons and evidences		
9.	Buffer zone is being maintained or not? If yes then specify that are you satisfied with the buffer zone If not then advise (but this advice is applicable in conversion period only). Non-maintenance of buffer zone after conversion period becomes non-compliance		
10	Are you satisfied that adequate measures have been taken to prevent contamination from water Flow		
11.	What is source of irrigation? Does it meet the requirements of organic standards		
12.	Specify if any soil and water conservation methods have been adopted. If not please advise (it is a continuous process)		
13	Are you satisfied that the farmer is well Acquainted with PGS organic standards and protocols?		

*Status of non-compliance –

For defections or non-compliance are not a threat to organic integrity, than it should be rated as ‘**A**’ **Advisory**.

If it threatens the Organic integrity, it should be rated as ‘**M**’ **Major non-compliance**.

If it is of serious nature and a gross violation of the standard then it should be rated as ‘**SM**’ **Serious Major**.

Major Non-Compliance reverts the organic status of farmer into in-conversion and Serious ‘SM’ attracts sanctions

Three Advisory (A) on particular issue in three consecutive appraisals turns into Major (M) noncompliance and threatens certification status.

Full compliance is indicated as “C”.

Appraisal Sheet– 2

2. Compliance of PGS organic standards

S. No.	Item	Comments	Status of NC*
1.	Seed and planting material a. Organic (o) or conventional (c) b. If conventional whether chemically treated (CT) or not (NT) c. Genetically modified (GMO) or not (Non-GMO)		
	Are you satisfied that seed and planting material meets PGS standards		
2.	List on-farm manures used and quantity Are you satisfied that they meets PGS standards		
	List any off-farm purchased input used. If yes then give details Whether it was approved by the group or not? Are the inputs approved under NOAN Standard or by any agency (give detail)		
	Are you satisfied that fertilization process and inputs meets PGS standards		
3.	Weed management practices adopted		
	Are you satisfied that weed management process meets PGS standards		
4.	Provide details on plant protection measures a. On-farm measures b. Off-farm inputs		
	Whether off-farm inputs were approved by group or not		
	Whether off-farm inputs are approved under any agency (give details)		
	Are you satisfied that pest management process meets the requirement of PGS Standards		
5.	Whether equipment and tools used are properly washed for use in organic farming		
6.	Whether containers used for storage of organic produce meets PGS standards		

7.	Are you satisfied that requirements of storage, containers, bags etc. meet PGS standards		
8.	Whether livestock are being treated in proper manner and provided with adequate facilities		
9.	Whether livestock is being fed with organic feed and fodder		
10.	Are you sure that no prohibited substances are being fed to animals		
11.	Give details of veterinary medicines given and vaccinations		
12.	Are you satisfied that veterinary medicines meet the PGS standards and were given only in emergency? Give details of with-holding period after medication		
13.	Are you satisfied that all requirements for animal production have been met as per PGS standards		
14.	<p>Beekeeping</p> <ul style="list-style-type: none"> • Are you satisfied that bee hives and boxes meet the standards requirement • Are you satisfied that the bee boxes have been placed under organic management/ wild natural fields • Are you satisfied that no prohibited substances have been used in bee rearing or handling <p>Are you satisfied that all standard requirements for Bee keeping have been met</p>		

Appraisal sheet – 3

1.	Chemical fertilizers used :	Yes/No	Fertilizer Name Quantity(Kg/Ha)
2.	Chemical pesticide/weedicide /Insecticide etc.	Yes/No	Category Name Quantity(Kg/Ha)
3.	Liquid Bio fertilizer consortia/ Liquid Bio pesticides/ Neem cake/ Neem Oil/ Phosphate Rich Organic Manure / Granules Applied	Yes/No	Category Quantity(Kg/Ha) Discussed on(Date)
4.	Soil samples collected from your field by any members of local group /other members (State/Central Govt. / Public agencies/Natl. PGS	Yes/No	Member Name No. of Sample No. of Sample Tested Tested by:
5.	Organic farming practices recommended to you to follow in your farm field by other members (State/Central Govt. / Public agencies) based on soil test results.PGS NOAN	Yes/No	List of Practices
6.	Field inspection done in your farm field during crop production by other members(State/Central Govt. / Public agencies/ Natl. PGS)	Yes/No	Name Of LG Member Date Of Inspection Name Of Other Members
7.	Samples collected from your farm field has been analyzed for residues of chemicals and pesticides by state chapter/ Natl. PGS /other members (State/Central Govt. / Public agencies)	Yes/No	Name Of Member Sample Collected Name Of Other Members Result Reports
8.	Are there Traditional organic Input Production units of your own / sponsored under government scheme in your farm field	Yes/No	Name Of Unit No of Unit Capacity Source
9.	Planted any Nitrogen Harvest plants in your farm field during organic crop Production	Yes/No	Name Of Seed Quantity NO of Plants
10.	Botanical extracts production units (Neem cake, Neem oil) in your farmfield of your own / sponsored under government schemes/other agencies	Yes/No	Name Of Unit NO of Unit Source of Funding
11.	Vermicompost production units in your farm filed of your own / sponsored under government schemes/other	Yes/No	NO of Unit Quantity(kg/Ha) Source of Funding

	Agencies		
12.	Transportation facilities you are having or any transportation convenience arranged to you for transportation of organic produce by cluster/STATE CHAPTERs/ State/Central Govt. / Public agencies on packs of your products which are going for sales in market	Yes/No	Distance of Market Transportation Facility Arrangement
13.	Spending any amount on utilization of Machineries / Agricultural implements? List of machines	Yes/No	
14.	Training Attend on organic farming	Yes/No	Training Date Subject Place Duration
15.	Exposure visits of organic field organized by attended any meeting on organic farming	Yes/No	Visit Date Place Duration

Appraisal sheet – 5

4. Production details

S. No.	Crops/ produce	Expected yield	Requirement for home consumption	Surplus available for sale
1.				
2.				
3.				
4.				
5.				

2. Inspection summary and recommendations

Although the peer review team does not make the final decision on certification but now that the inspection is over, what would you recommend?

Full Certification

In Conversion Certification

Farmer should make listed improvements and apply for certification next year.

Date of peer appraisal _____

How long did the peer appraisal last? _____

Who was responsible for filling in the peer appraisal worksheet?

Printed Name, Signatures and Date of all peer-appraisers present at this inspection
