

## SECTION 9: Hay Production: Harvest, Transport and Storage

- Records regarding the harvest of organic crops produced on your farm must be kept, regardless of the responsible party
- If any hay is stored off farm, the secondary storage site must be visited at the time of the inspection

1. Who is responsible for harvesting organic crops? ☐ Self ☐ Custom contractor ☐ Other \_\_\_\_\_

a) Do you produce round or square bales? ☐ Round; average weight of bales= \_\_\_\_\_

☐ Square; average weight of bales= \_\_\_\_\_

b) Do you produce silage? ☐ Yes, amount \_\_\_\_\_ ☐ No

c) Do you produce baleage? ☐ Yes, amount \_\_\_\_\_ ☐ No

2. Who is responsible for transporting organic crops to a storage facility or off your farm?

☐ Self ☐ Custom contractor ☐ Other \_\_\_\_\_

a) Describe how organic crops are transported off your farm and/or to a storage facility. ☐ NA

b) Harvest records, showing number/type of bales/field ID and harvest dates, will be provided at inspection: ☐ Yes

c) If hay is sold, sales records will be provided during the inspection for an audit trace back: ☐ Yes ☐ NA

3. Provide details of your storage areas by completing the following table:

Storage records showing quantity/date-in, quantity/date-out and remaining inventory balance will be provided at inspection: ☐ Yes

Crop	Onsite Location and Off-Site Address	Type of storage facility and Capacity	Organic Only= "Org" Organic & Conventional= "Both"

a) Describe how you ensure organic crops are not commingled with non-organic crops during storage: ☐ NA

b) Describe pest problems and management practices used in your storage facility: ☐ NA

c) Do you store any prohibited materials on the farm? ☐ Yes ☐ No

If Yes, what are the materials, how are they stored and how is contamination of the organic product prevented?

Twine treated with prohibited substances is not allowed in the production of organic crops.

d) Manufacturer/brand of bale twine used at harvesting: ☐ NA

---

e) Manufacturer/brand of wrap used at harvesting: ☐ NA

---

**PRODUCTION HISTORY:** Enter the amount of hay produced over the past three years

Year	Total Acreage	Amount of Hay Harvested	If a Significant Change From Year to Year, Why?