



NEP.CERT CROP PRODUCTION INSPECTION REPORT

Grower Group Inspection Report

As per Organic Standard Guidelines of Nepal Government (NS)

A. Estate or Individual Producer

Operator Information	Name:
	Address:
	Contact person/ Contact:
	Persons present during inspection:
Mailing address	Telephone:
	Email:
	Cell Phone:
Inspector Information	Name of Inspector:
	Date of Inspection:
	Time started:
	Time Completed:

Name of Crop

1.	4.	7.
2.	5.	8.
3.	6.	9.

General Information:

Overall information of the location

Agricultural crop production history

Detail of Area inspected (Field, Facilities, Storage Area, and Processing Unit)	
Total Area of farm (Ha)	
Area under Crop Cultivation (Ha)	
Area under others (Ha)	
Organic Management History (number of Years)	
Are there any other Organic Certification involved?	

B. Soil Conservation/ Watershed and natural Resource Management

Issue of Soil Erosion –If yes, give detail and plan of operator to minimize	
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Was there any issue of water contamination?	
Biodiversity and numbers of mature trees per unit area	
What percentage of land area is set aside for biodiversity conservation?	
Is the present practices likely to improve the natural resource base?	

C. Commingling and Contamination

Any issue of Commingling/Contamination on water, organic plot etc.	
Tools and Equipment Storage	
Tools/Equipment and machinery use log sheet	
Cleaning of tools/ equipment	

D. Adjoining Land Use/Buffer Zone

Enough barriers to protect from contamination	
Does the Organic Management Plan (OMP) states about the buffer zone and adjoining land area	
Measures adopted to prevent any contamination along buffer zone	
Other issues like water body, drift	

E. Soil Management

Major practices adopted for good soil management (like crop rotation, multiple cropping, legume cultivation)	
Is the existing practices stated on OMP?	
Mulching/soil conservation measures	
Any other specific practices helpful for soil management	

F. Manure and Compost management (NS 3.4)

Method for soil fertility management?	
From where manure is sourced?	
Method of Composting Manure (Aerobic or anaerobic)	
For how many days manure is composted?	
List out Composting Ingredient	
State about C:N Ratio on Composting Ingredients	



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If off farm manure collected, the necessary documents (bills/receipt)	
Other issues about Manure and Composting	

G. Disease, Pest and Weed Management

Major diseases	
Major Insects	
Major weed species	
Methods applied to control disease	
Methods applied to control pest	
Methods applied to control weeds	
If any materials purchased, are there bills/receipt available	
Non-GMO verification available	

H. Livestock management

Environment where livestock grow and develop	
Embryo transplantation and cloning	
Artificial insemination	
Production of GMO animals	
Use of hormones for animal reproduction	
Use of Chemical-source antibiotics	

I. Crops/ seeds Harvesting

Methods of harvesting (Manual or Machine):	
Does the harvesting maintain the organic integrity?	
Tools and equipment used for harvesting	
Cleaning logs for tools and equipment available?	
Crop Storage Area (separate and signage)	
Any materials used to keep the long storage	
Packing materials (source-new, used)	
If used, previous use of packing materials	
Crop sample Collected?	



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J. Records

Inputs Records (Seeds, fertilizers, pesticides, etc.)	
Production Records (detail)	
Self-Consumption/ sale records (detail)	
Complaints Records	
For how many years records are kept?	

K. Training

Organic agriculture, manure and compost preparation, nursery development	
Corporate management trainings	
Internal Control System trainings	

L. Bee keeping

Types of bee	
Area covered by organic farming around bee hives	
Structure of bee hives	
Process of honey harvesting	
Use of harmful chemicals	

Summary

Issues of concerns:	

Name and signature of the Inspector

Name and signature of the farmer