

2020 Pre-Season NIS Supplier Information Sheet

Kindly complete & send to kelly@macnut.com.au or mail to PO Box 8031, Dunoon NSW 2480

Name		Please list your Orchard Varieties & approx. % of your crop.			
Postal Address					
Farm Address					

General Orchard Practices			
1.	Are you a Macadamia Industry Food Safety Approved Supplier?	Yes	No
2.	Have you attended a Food Safety Training Course?	Yes	No
3.	Are recommended AMS's Code of Sound Orchard Practices (COSOP) followed?	Yes	No
4.	Do you practice a farm recording & documentation system e.g. Manual or Macman?	Yes	No

Orchard Management			
5.	Do domestic animals graze in harvested section of the orchard?	Yes	No
6.	If Q.8 is yes how long between removal of animals & harvest?		
7.	Are registered rat baits used in approved bait stations, are they regularly monitored & results recorded?	Yes	No
8.	Is properly composted animal manure or nut husk from heaps applied at least 4 months prior to mature nut drop?	Yes	No
9.	Are animal manure or fertilizer stockpiles stored to avoid potential for runoff into watercourses or orchard?	Yes	No
10.	If irrigating, is irrigation water of good quality to minimise microbial contamination risk.	Yes	No
11.	Does selected orchard avoid contaminated sites?	Yes	No
12.	Is orchard regularly monitored for pests & diseases, & monitors well trained with up to date systems?	Yes	No
13.	Are only registered (or permitted for use on macadamias by the Australian Pesticides & Veterinary Medicines Authority (APVMA)) chemicals used?	Yes	No
14.	Are pesticide label directions and withholding periods observed?	Yes	No
15.	When was your spray equipment last calibrated? Date: / /		
16.	Are chemical users appropriately trained & accredited?	Yes	No

Harvest and Post Harvest Management			
17.	Are harvest containers inspected before use & cleaned is necessary?	Yes	No
18.	Is harvest equipment maintained in a sound, clean condition?	Yes	No
19.	Is harvest equipment & other machinery cleaned when shifting between orchards?	Yes	No
20.	Is post harvest building & equipment maintained in a neat, sanitary condition?	Yes	No
21.	Do all staff handling NIS observe hygienic practices?	Yes	No
22.	Is vermin activity monitored & steps taken to prevent access where necessary?	Yes	No
23.	Is there any risk of contamination of the NIS from glass or other foreign matter?	Yes	No
24.	Are registered rat baits used in approved bait stations, are they regularly monitored?	Yes	No
25.	Is drying & storage equipment kept clean & in good working order	Yes	No
26.	NIS is stored using the following: <i>(circle appropriate)</i> Floor. Rack. Bins. Silo. Drying Bunkers.		
27.	What storage vessel conditions are used? <i>(circle appropriate)</i> Time Clock. Manual Control. Humidity Control. Continuous Air. Heated Air. Dehumidified. Ambient Air. Cool. Rack.		
28.	Has a risk assessment been conducted on your water quality for flotation?	Yes	No
29.	If flotation system used, is water bath emptied & hosed out every 4 hours & sanitised at the end of the each day?	Yes	No
30.	Do you intend using Ethrel for harvest purposes.	Yes	No

MD – CHEMICAL APPLICATION RECORD

Business/Grower Name:

Crop/Variety:

Year/Season:

Date / Time	Block / Row	Crop stage / Target	Product	Dilution rate	Application rate	Equipment used	Date safe to harvest / WHP	Comments (e.g. weather)	Operator

To the best of my knowledge, the information provided on this record is correct.

Name:

Signature:

Date:

MD – FERTILISER AND SOIL APPLICATION RECORD

Business/Grower Name:

Year/Season:

Date / Time	Crop / Variety	Block / Row	Product	Application rate	Comments	Operator

'OTHER' CROP APPLICATION INFORMATION (If applicable)

Grower Name: _____

Please record the name of Adjoining Crop & Chemical Used within appropriate box

List of Applications

Crop	Pesticide/Fungicide	Herbicide

OFFICE USE ONLY

Meets Approved Application Criteria? YES NO Corrective Action: _____

Signature: _____