

FARM NAME _____

Doc.No. **2.66**

Title: **Policy for Sourcing Cover Crop Seed**

Effective Date: _____

Reviewed by: _____ GAP Coordinator, Date: _____

1. As part of the Appalachian Harvest internal controls, growers will be permitted to source their own cover crop seeds from one of the locations listed (DOC 8.55).
(Appalachian Harvest's efforts to source commercial quantities of certified organic seeds in this region have been unsuccessful, therefore, Quality Certification Services has consented to allow farmers to individually source their own cover crop seed.)
2. Grower determines variety and volume of cover crop seed required.
3. Grower acquires variety and volume of seed from one of the local seed sources listed. Document variety, volume and date that cover crop seed were purchased (DOC 3.42).
4. Grower documents variety, volume and date and location that cover crop seed is applied (DOC 3.42).
5. Grower must collect all discarded bags/packaging for disposal but should be retained at the farm's trash disposal area for inspector's review.
6. Grower retains a copy of proof of purchase/receipt in grower manual (DOC 4.57).