





Name: \_\_\_\_\_

9. Explain your lot numbering system and give an example. If you need help developing a lot numbering system see form A 102PC-FE03. [NOP §205.103 (b)(2)]

10. Have the following available for your inspector for all organic products. [NOP §205.103]

- Product Movement (*storage*) Logs (*form L 200PC-JA01*)
- Clean Truck Affidavits (*form L 203PC-JA01*)
- Applications for Transaction Certificate (*form L 204PC-NO03*)
- Transaction Certificates
- Scale Tickets (*if applicable*)
- Settlement Sheets