

RECORD VERIFICATION CHECKLIST FOR THE EXPORT OF OREGON BLUEBERRIES TO KOREA

REGISTERED GROWER LOT NUMBER: _____ HARVEST DATE: _____

NAME OF REGISTERED PACKING FACILITY: _____

NAME OF REVIEWER: _____ DATE: _____

CHECK (✓) IF YOU ARE THE :

PACKING FACILITY RECORDS COORDINATOR: _____ ODA CERTIFYING OFFICIAL: _____

| A. VERIFICATION OF MONITORING FOR MUMMY BERRY | | ✓ applicable column below for each entry | |
|---|---|--|----|
| 1 | RECORDS FOR THE REGISTERED LOT CONFIRM THAT: | YES | NO |
| | a. Mummy berry monitoring was conducted in the production field as fruit was beginning to size | | |
| | b. Mummy berry monitoring was conducted in the production field pre-harvest | | |
| | c. Mummy berry is absent from the production field or present only at a low infection level* | | |
| *Note: Extra care must be taken when harvesting and sorting lots of fruit with low infection levels of mummy berry | | | |
| B. VERIFICATION OF MONITORING FOR ORANGE TORTRIX (OT), OBLIQUEBANDED LEAFROLLER (OBLR), AND CHERRY FRUITWORM (CFW) | | | |
| 1 | TRAP SURVEY RECORDS FOR THE REGISTERED LOT CONFIRM THAT: | YES | NO |
| | a. Traps were in place from petal fall through harvest | | |
| | b. A minimum of 2 traps were placed for OT/OBLR and a minimum of 2 traps were placed for CFW; with an additional trap of each type for every additional 10 acres | | |
| | c. Pheromone lures were replaced at least every 30 days | | |
| | d. All trap checks were conducted at 6, 7 or 8 day intervals unless no entry was allowed during the scheduled trap check due to pesticide applications as noted on trap survey record | | |
| | e. Intensified visual inspections were conducted each time that a trap threshold* was exceeded. | | |
| * Note: The trap threshold for OT and OBLR is 20 moths per trap per week; for CFW it is 2 moths per trap per week. | | | |
| 2 | INTENSIFIED VISUAL INSPECTION RECORDS FOR THE REGISTERED LOT CONFIRM THAT: (Note: Enter "N/A" if not applicable) | YES | NO |
| | a. Three sites were inspected in the area of each trap where the threshold was exceeded | | |
| | b. A minimum of 10 bushes per site were inspected | | |
| | c. There were no detections of eggs or larvae of OT, OBLR or CFW or appropriate controls were applied if eggs or larvae of OT, OBLR or CFW were detected - see below | | |
| C. VERIFICATION OF CONTROLS APPLIED FOR MUMMY BERRY, OT, OBLR AND/OR CFW | | | |
| 1 | PESTICIDE APPLICATION RECORDS FOR THE REGISTERED LOT CONFIRM THAT : (Note: Enter "N/A" if not applicable) | YES | NO |
| | a. Preventative controls were applied if the production field has a history of mummy berry infect | | |
| | b. Appropriate controls were applied if OT, OBLR or CFW eggs or larvae were detected during intensified visual inspections | | |
| D. VERIFICATION OF LAST TRAP SURVEY DATE VS. DATE OF PACKING | | | |
| | a. Is the date of harvest 8 days or less after the last trap survey record? | YES | NO |

IF "NO" IS CHECKED IN ANY COLUMN ABOVE - STOP - THIS LOT IS NOT ELIGIBLE TO PACK FOR KOREA !

THIS LOT QUALIFIES TO BE PACKED AND INSPECTED FOR EXPORT TO KOREA YES NO
(circle yes or no)