Certified Naturally Grown MUSHROOM SUMMARY INSPECTION REPORT

| Producer/s: Raymond Fortner Name of operation: Fortner Farms |
|--|
| Producer/s: Raymond Fortner Name of operation: Fortner Farms Inspector: Nathan Excon Affillation (e.g. farm name) V6H Extension Agent |
| The Inspector is: mushroom producer – CNG mushroom producer – Cert Organic |
| ☐ mushroom producer – non-certified ☐ soll-based farmer – CNG or Cert Organic (as approved by CNG in advance) |
| Date of the inspection: 1-18-18 How long did the inspection last?: 3 hrs |
| Based on my observations and interview with the producer(s), I feel confident in making the following declarations about the operation: |
| The producer relies on preventative measures for pest control, and does not use chemical pesticides. (Your initials) |
| The producer is careful to make sure that no genetically modified or chemically treated substrates are used. (Your initials) |
| The water used in this operation has been tested and meets Agree / Disagree |
| The operation is surrounded by an adequate buffer to protect from drift contamination from other sources nearby. Agree / Disagree // Disa |
| The producer is careful to ensure containers used for production never contained toxic materials. (Your initials) |
| The producer strives to enhance the environmental benefits (Agree / Disagree NPt and minimize any potential negative impacts of mushroom (Your initials) production. |
| I feel confident in recommending that the above listed producer(s) and their operation |
| be included not be included |
| in the Certified Naturally Grown program. |
| Matter 500 1-18-18 |
| Signature of Inspector Date |
| As a CNG producer I'm committed to continually enhancing my farm's sustainability and going beyond what's required. During the next twelve months I will |
| June 1-18-18 |
| Signature of Farmer Date |