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| **Operator #:** |  | **Operation Name:** |  | **Date:** |  |
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| 1. Describe the natural environment of the harvest area (e.g., scrub steppe, oak woodland, etc.). |
| 2. List any rare, endangered or threatened terrestrial or aquatic plants or animals that occur in the harvest area. Describe methods used to prevent negative impact, and monitoring procedures used to verify lack of impact. |
| 3. Describe your wild crop harvest plan for each wild crop. |
| 4. How do your harvest practices ensure the health, sustained growth, and long-term viability of the wild crop(s), and protect the environment in which it grows? Describe your system (methods and frequency) of monitoring the health of the wild crop population and the condition of natural resources in the harvest environment, including soil and water quality. |
| 5. Approximately what percentage of the wild crop is harvested at each harvest?  |
| 6. Do you harvest and own the crop throughout the process until it is sold? |
| 7. What procedures are in place to prevent contamination from adjoining land use or other sources of contamination? |
| 8. RTPO only: Is the entire work area is under the legal jurisdiction and under the responsibility and management of the operation? |
| 9. Do you control all areas where the product is handled and stored, such as drying grounds and storage? |
| 10. Describe your recordkeeping system for wild crop area management, monitoring, harvest and sales. Attach a sample record form that, at a minimum, records all collectors, harvest dates, and quantity of wild harvest crops harvested and sold.[ ]  Sample record attached |
| 11. Is all labor under your jurisdiction and direct control? |
| 12. Describe training provided and the procedures employed to ensure that all collectors harvest crops sustainably and in a manner that does not damage the environment. |