

This is a Grower Self Test for a GAP audit

Farm Review Part 1

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Farm Review (Part 1) Questions (1-1 to 1-25, 190 possible points)

1-1. What is the source of irrigation water? (Pond, Stream, Well, Municipal, Other) Please specify:

I know the sources of irrigation water for my farming operation.
They are: _____

1-2. How are crops directly irrigated? (Flood, Drip, Sprinkler, Other) Please specify:

I know the type of irrigation used on my farming operation.
It is: _____

1-3. A water quality assessment has been performed to determine the quality of water used for irrigation purposes on the crop(s) being applied.

I have documentation that insures that I use water of known quality for irrigation.

DOCUMENTATION REQUIRED

Y/N 15/0

1-4. A water quality assessment has been performed to determine the quality of water used for chemical application or fertigation method.

I have documentation that insures this I use water of known quality for applying pesticides. **DOCUMENTATION REQUIRED**

Y/N 15/0

1-5. If necessary, steps are taken to protect irrigation water from potential direct and non-point source contamination.

Irrigation water is protected from stock and other pollution sources and the water has been tested.

Y/N 15/0

1-6. The farm sewage treatment system is functioning properly and there is no evidence of leaking or runoff.

All septic systems on my farming operation are in good working order.

Y/N 15/0

1-7. There is no municipal/commercial sewage treatment facility or waste material landfill adjacent to the farm.

There is not a municipal or commercial sewage treatment facility or waste material landfill within ¼ mile of the farm.

Y/N 10/0

1-8. Crop production areas are not located near or adjacent to dairy, livestock, or fowl production facilities unless adequate natural or physical barriers exist.

There is no fowl, feedlot or livestock production facility within 1 mile of the farm.

Y/N 15/0

1-9. Manure lagoons located near or adjacent to crop production areas are maintained to prevent leaking or overflowing, or measures have been taken to stop runoff from contaminating the crop production areas.

Lagoons, if present, are well maintained

Y/N 10/0

1-10. Manure stored near or adjacent to crop production areas is contained to prevent contamination of crops.

Any manure or biosolids stored near crop production is covered to avoid contaminating equipment and to prevent rodent etc entry.

Y/N 10/0

1-11. Measures are taken to restrict access of livestock to the source or delivery system of crop irrigation water.

Livestock is kept farther than 200 feet from the water source.

Y/N 10/0

1-12. Crop production areas are monitored for the presence or signs of wild or domestic animals entering the land.

I have a written policy that states this is being done. **RECORDS REQUIRED**

Y/N 5/0

1-13. Measures are taken to reduce the opportunity for wild and/or domestic animals from entering the crop production areas.

Active measures to deter entry such as placement of animal repellent scents or similar acts will be used to reduce the opportunity for wild or domestic animal

entry but the repellants would not be in the production field. **RECORDS REQUIRED**

Y/N 5/0

Please choose one of the following options as it related to the farm operation:

_____ Option A. Raw manure or a combination of raw and composted manure is used as a soil amendment.

Do not answer questions 1-18 to 1-22

_____ Option B. Only composted manure/treated municipal biosolids are used as a soil amendment.

Do not answer questions 1-14 to 1-17 or question 1-22

_____ Option C. No manure or municipal biosolids of any kind are used as a soil amendment.

Do not answer questions 1-14 to 1-21

Option A. Raw manure or a combination of raw and composted manure is used as a soil amendment.

1-14. When raw manure is applied, it is incorporated at least two weeks prior to planting or a minimum of 120 days prior to harvest.

This is done. **RECORDS REQUIRED**

Y/N 10/0

1-15. Raw manure is not used on commodities that are harvested within 120 days of planting.

This is done. **RECORDS REQUIRED**

Y/N 10/0

1-16. If both raw and treated manure are used, the treated manure is properly treated, composted or exposed to reduce the expected levels of pathogens.

This is done. **RECORDS REQUIRED**

Y/N 10/0

1-17. Manure is properly stored prior to use.

Barriers of physical containment secures manure storages.

Y/N 5/0

Option A ends. Go to question 23

Option B. Only composted manure/treated municipal biosolids are used as a soil amendment.

1-18. Only composted manure and/or treated biosolids are used as a soil amendment.

No raw manure or biosolids are used. **RECORDS REQUIRED**

Y/N 10/0

1-19. Composted manure and/or treated biosolids are properly treated, composted, or exposed to environmental conditions that would lower the expected level of pathogens.

Manure or biosolids applied have been tested to ensure microbial are not present. **DOCUMENTATION REQUIRED**

Y/N 10/0

1-20. Composted manure and/or treated biosolids are properly stored and are protected to minimize recontamination.

Barriers of physical containment secures manure storages.

Y/N 10/0

1-21. Analysis reports are available for composted manure/treated biosolids.

Manure or biosolids applied have been tested to ensure microbial are not present. **RECORDS REQUIRED**

Y/N 5/0

Option B ends. Go to question 23

Option C. No manure or municipal biosolids of any kind are used as a soil amendment.

1-22. No animal manure or municipal biosolids are used.

No manure or biosolids have been applied. **POLICY REQUIRED**

Y/N 35/0

Option C ends. Go to question 23

1-23. A previous land use risk assessment has been performed.

The land has not been used to dump livestock or other waste. **RECORDS REQUIRED**

Y/N 5/0

1-24. When previous land use history indicates a possibility of contamination, preventative measures have been taken to mitigate the known risks and soils have been tested for contaminants and the land use is commensurate with test results.

If land has been used to dump livestock or other waste, it has been tested to ensure microbial contaminants are not present. **RECORDS REQUIRED**

Y/N 10/0

1-25. Crop production areas that have been subjected to flooding are tested for potential microbial hazards.

If land has been subjected to flooding, it has been tested to ensure microbial contaminants are not present. **RECORDS REQUIRED**

Y/N 5/0

1-26. Each production area is identified or coded to enable traceability in the event of a recall.

Each production area has been identified. **RECORDS REQUIRED**

Y/N 10/0.

Total points earned for Part 1: _____

Total possible 190

Subtract N/A _____

Adjusted Total _____
X .8 (80%)

Passing Score _____

(please circle one)

Pass / Fail