

This is a Grower Manual for Documentation for a USDA GAP audit Part 1

(Farm Review Questions 1-1 to 1-25)

Funding for this project was provided by the Northeast Center for Risk Management Education, the USDA Cooperative State Research, Education, and Extension Service, and University of Maine Cooperative Extension.



If irrigation is used on this farming operation, the sources of irrigation water¹⁻¹ and the type of irrigation¹⁻² are:

Farm location _____

Water source _____

Irrigation type _____

Farm location _____

Water source _____

Irrigation type _____

Farm location _____

Water source _____

Irrigation type _____

Farm location _____

Water source _____

Irrigation type _____

Farm location _____

Water source _____

Irrigation type _____

¹⁻¹ Documentation for GAP audit question 1-1

¹⁻² Documentation for GAP audit question 1-2

This farming operation uses water of known quality for irrigation.¹⁻³

Water source location_____

Water source location_____

Water source location_____

Water source location_____

Water source location_____

Water source location_____

More details are included with documentation 1-1.

Test results are attached under documentation G-3.

¹⁻³ Documentation for GAP audit question 1-3

This farming operation uses water of known quality for chemical application or fertigation method.¹⁻⁴

Water source location_____

Water source location_____

Water source location_____

Water source location_____

Water source location_____

Water source location_____

More details are included with documentation 1-1.

Test results are attached under documentation G-3.

¹⁻⁴ Documentation for GAP audit question 1-4

This farming operation monitors crop production areas for the presence or signs of wild or domestic animals entering the land.¹⁻¹²

Farm location: _____

Date Monitored: _____

Signs of wild or domestic animals entering the land?

Yes _____

No _____

Farm location: _____

Date Monitored: _____

Signs of wild or domestic animals entering the land?

Yes _____

No _____

Farm location: _____

Date Monitored: _____

Signs of wild or domestic animals entering the land?

Yes _____

No _____

Farm location: _____

Date Monitored: _____

Signs of wild or domestic animals entering the land?

Yes _____

No _____

¹⁻¹² Documentation for GAP audit question 1-12

This farming operation takes measures to reduce the opportunity for wild and/or domestic animals from entering the crop production areas.¹⁻¹³

Farm location: _____

Date: _____

**Active measures to repel
wild or domestic animals entering the land :**

Farm location: _____

Date: _____

**Active measures to repel
wild or domestic animals entering the land :**

Farm location: _____

Date: _____

**Active measures to repel
wild or domestic animals entering the land :**

Farm location: _____

Date: _____

**Active measures to repel
wild or domestic animals entering the land :**

¹⁻¹³ Documentation for GAP audit question 1-13

Should this farming operation use raw manure, it is incorporated at least two weeks prior to planting or a minimum of 120 days prior to harvest. at least 2 weeks.¹⁻¹⁴ This is included as part of the food safety and security program of this farming operation.

The food safety and security program of this farming operation is attached under documentation G-1.

Raw Manure application:

Farm location: _____

Date: _____

Rate : _____

Farm location: _____

Date: _____

Rate : _____

Farm location: _____

Date: _____

Rate : _____

Farm location: _____

Date: _____

Rate : _____

¹⁻¹⁴ Documentation for GAP audit question 1-14

Should this farming operation use raw manure, it is not used on commodities that are harvested within 120 days of planting.¹⁻¹⁵ This is included as part of the food safety and security program of this farming operation

Raw Manure application records:

Farm location: _____

Date: _____

Rate : _____

Farm location: _____

Date: _____

Rate : _____

Farm location: _____

Date: _____

Rate : _____

Farm location: _____

Date: _____

Rate : _____

¹⁻¹⁵ Documentation for GAP audit question 1-15

Should this farming operation use both raw and treated manure, the treated manure is properly treated, composted or exposed to reduce the expected levels of pathogens.¹⁻¹⁶ This is included as part of the food safety and security program of this farming operation

Documentation of proper treatment of composted manure is attached.

¹⁻¹⁶ Documentation for GAP audit question 1-16

Should this farming operation use manure or biosolids, only composted manure and/or treated biosolids are used as a soil amendment.¹⁻¹⁸ This is included as part of the food safety and security program of this farming operation

Documentation of proper treatment of composted manure is attached under 1-16. These records also verify that only composted (not raw) manure was used.

¹⁻¹⁸ Documentation for GAP audit question 1-18

If manure or biosolids are used on this farming operation, records are maintained including time charts for passive (aged), time and temperature charts and microbial testing for active (composted, anaerobic digestion, etc.) methods.¹⁻¹⁹ If manure or biosolids are used on this farming operation, they are tested before use.¹⁻²¹

Attach documents of active or passive treatment of biosolids here.

Attach records of manure or biosolids tests here.

¹⁻¹⁹ Documentation for GAP audit question 1-19

¹⁻²¹ Documentation for GAP audit question 1-21

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

Attach records of land use risk assessment here.

¹⁻²³ Documentation for GAP audit question 1-24

If previous use of land indicates a possibility of produce contamination, soils have been tested to insure they are free of contamination.¹⁻²⁴

Attach test report of land here.

¹⁻²⁴ Documentation for GAP audit question 1-24

If land has been subjected to flooding, it has been tested to ensure microbial contaminants are not present.¹⁻²⁵

Attach test report of land here.

¹⁻²⁵ Documentation for GAP audit question 1-25

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

Traceability records appear G-1.

¹⁻²⁶ Documentation for GAP audit question 1-26