

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

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

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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_____

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.¹⁻⁴

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

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

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 records 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

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