



when food safety counts

Pre-Season Food Safety Inspection v10.01

Inspector Name: _____

Inspection Start Time/Date: _____ Inspection End Time/Date: _____

Commodities: _____

Customer: _____

Grower Name: _____

Ranch Name: _____

Foreman/Contact: _____

City/Location: _____

State: _____

Country: _____

G.P.S.: _____

Water

Yes/No/NA

Verified

01	Is water sourced from wells used on this ranch?			
01.01	Are the wells equipped with a backflow device?			
02	Is water sourced from rivers/canals/reservoirs (surface water) used on this ranch?			
03	Is water sourced from municipal water supplies used on this ranch?			
04	Are there any other water sources used on this ranch?			
05	Are all sources of water and distribution systems clearly identified on the ranch map?			
06	Was a sanitary survey completed for each water source?			
07	Will all the water sources be tested for Generic E.coli prior to planting?			
08	Are there any potential sources of contamination in or near the water source (animals of significant risk, fecal material, chemicals, etc.)?			

Soil Amendment

		Yes/No/NA	Verified	
09	Is raw or partially composted animal manure used to supplement soil?			
10	Is composted animal manure or aged animal manure used to supplement the soil?			
10.01	If q10 is scored yes, was it composted in accordance to prevailing laws and guidelines?			
11	Is animal manure that was physically heat treated used to supplement the soil?			
11.01	If q11 is scored yes, was it tested in accordance to prevailing laws and guidelines?			
12	Are non-synthetic crop treatments (compost teas, fish emulsions, fish meal, blood meal, bio-fertilizer, etc.) used to supplement the soil?			
12.01	If q12 is scored yes, was it tested in accordance to the prevailing laws and guidelines?			

Environmental Factors

		Yes/No/NA	Verified	
13	Does the grower have a signed Ranch History letter indicating how long this ranch has been used to grow horticultural crops?			

14	Has this ranch been used for grazing, raising and/or feeding livestock or poultry? <input type="checkbox"/>			
15	Has this ranch been used as a landfill or hazardous materials dump site? <input type="checkbox"/>			
16	Is there evidence of wildlife activity in or around the growing area (animals present, animal tracks, feces/urine, plant feeding)?			
16.01	If q16 is scored yes, are there corrective measures in place?			
17	Is there a history of flooding?			
17.01	If q 17 is scored yes, did flooding occur within the last 60 days?			
18	Are Concentrated Animal Feeding Operations (CAFO) located on adjacent lands?			
18.01	If q 18 is scored yes, is the CAFO located within 400' or less of the growing fields? <input type="checkbox"/>			
19	Are non-synthetic soil amendments storage areas located on adjacent lands?			

20	Are grazing lands or domestic animals located on adjacent lands?			
21	Are septic leach fields located on adjacent lands?			
21.01	If q 21 is scored yes, is there a minimum 30 ft buffer between septic leach fields and growing fields?			
22	Are riparian areas located on adjacent lands?			
23	Are there any other potential food safety risk issues associated with adjacent land uses?			
24	Have the adjacent land issues in questions 20 to 23 been addressed in accordance with prevailing laws and guidelines?			

Field Employee Practices & Hygiene

		Yes/No/NA	Verified	
25	Is there any evidence that worker hygiene rules have been violated?			
25.01	If q25 is scored yes, what remedial actions were taken?			

Field Sanitation

Yes/No/NA Verified

26	Is there a specific individual responsible for identifying and documenting potential contamination risks during the growing and harvesting of crops?			
27	Are sanitary facilities available on the ranch and located within a ¼ mile or 5-minute walk of employees?			
28	Are sanitary facilities located a safe distance away from water sources and the growing fields?			
28.01	If q 28 is scored no, have corrected actions been taken to prevent contamination of the water sources and/or the growing fields?			
29	Are sanitary facilities stocked with the necessary supplies (toilet paper, anti-bacterial soap, potable water and single-use paper towels) and properly designed to capture human waste and gray water?			
30	Do sanitary facilities have signage in the appropriate language(s) instructing employees to wash hands before returning to work?			
31	Are sanitary facilities adequately maintained by the grower or a sanitation service company?			