



when food safety counts

## Pre-Season Food Safety Inspection v07.04

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?			
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?			

# Soil Amendment

Yes/No/NA

Verified

08	Is raw or partially composted animal manure used to supplement soil?			
----	--	--	--	--

09	Is composted animal manure or aged animal manure used to supplement the soil?			
----	---	--	--	--

09.01	If q9 is scored yes, was it composted in accordance to prevailing laws and guidelines?			
-------	--	--	--	--

10	Is animal manure that was physically heat treated used to supplement the soil?			
----	--	--	--	--

10.01	If q10 is scored yes, was it tested in accordance to prevailing laws and guidelines?			
-------	--	--	--	--

11	Are non-synthetic crop treatments (compost teas, fish emulsions, fish meal, blood meal, bio-fertilizer, etc.) used to supplement the soil?			
----	--	--	--	--

11.01	If q11 is scored yes, was it tested in accordance to the prevailing laws and guidelines?			
-------	--	--	--	--

## Environmental Factors

		Yes/No/NA	Verified	
12	Is there evidence of wildlife activity in or around the growing area (animals present, animal tracks, feces/urine, plant feeding)?			

12.01	If q12 is scored yes, are there corrective measures in place?			
-------	---	--	--	--

13	Is there a history of flooding?			
13.01	If q 13 is scored yes, did flooding occur within the last 60 days?			
14	Are Concentrated Animal Feeding Operations (CAFO) located on adjacent lands?			
15	Are non-synthetic soil amendments storage areas located on adjacent lands?			
16	Are grazing lands or domestic animals located on adjacent lands?			
17	Are septic leach fields located on adjacent lands?			
18	Are riparian areas located on adjacent lands?			
19	Are there any other potential food safety risk issues associated with adjacent land uses?			
20	Have the adjacent land issues in questions 16 to 19 been addressed in accordance with prevailing laws and guidelines?			

## Field Employee Practices & Hygiene

Yes/No/NA

Verified

21	Is there any evidence that worker hygiene rules have been violated?			
----	---	--	--	--

21.01	If q21 is scored yes, what remedial actions were taken?			
-------	---	--	--	--

## Field Sanitation

Yes/No/NA

Verified

22	Is there a specific individual responsible for identifying and documenting potential contamination risks during the growing and harvesting of crops?			
----	--	--	--	--