

Pre-Harvest Food Safety Environmental Field Assessment

Time & Date:	Estimated Harvest Date:	
Grower:	Ranch:	Lot:

Evaluation of Potential Risks:		Yes	No
1)	Is there presence or evidence of animal intrusion in or around the ranch (e.g. downed fencing, tracks, feeding, feces, fur, feathers etc.?)		
	1 a) If the answer to question #1 is "YES", was the contamination determined to be LOW or MEDIUM/HIGH risk? Please document:		
	1 b) If the risk was LOW, was the Company SOP for LOW risk followed?		
	1 c) If the risk was established to be MEDIUM/HIGH, were required LGMA buffers implemented and documentation completed? Attach corrective action report.		
2)	Is there a history or evidence of flooding, CAFO, municipal waste, toxic waste, landfill, etc?		
3)	Are potentially contaminating materials (e.g. compost, CAFO, non-synthetic soil amendments, grazing, septic leach field, etc.) present in such manner as to pose a likely contamination risk to the field to be planted?		
4)	Is there any evidence that the irrigation water source and delivery system may potentially be compromised?		
5)	Is there any evidence that field workers have not complied with employee hygiene and sanitary facility rules as outlined in the company food safety programs?		
6)	Are there any other potential LGMA contamination risks or hazards present, including unexpected adjacent land activity present?		
Measurement Criteria and Verification			

If the answer to any of the above questions is "YES", then the planting block should not be harvested unless remedial action has been completed.

Was the field harvested? (circle one)	Yes	No
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Actions Taken or Additional Comments: _____

Person Completing Pre-Harvest Inspection: _____

This assessment is limited to the time and date of the assessment and inspector does not assume responsibility for other potential hazards that might be found or occur outside of above time frame.