

Pre-Harvest (GAPs) Checklist (“No” answers require a corrective action)

Crop(s) Inspected:		Date:			
		Checked by:			
Farm Location & Blocks:					
INSPECTION		YES	NO	NA	CORRECTIVE ACTION
ADJACENT LAND USE					
Activity on adjacent land does not pose a risk of contamination to the growing area					
SITE					
Flooding has not occurred so far this season either natural or irrigation related					
No strange or suspicious activity is observed (broken gates/locks, unusual tire tracks etc...)					
Growing area is free of animal (wild & domestic) contamination including droppings, carcasses, trampling etc...					
The site is free of excessive garbage					
WATER					
A tested safe water source is used for chemical applications made close to or during harvest & for washing					
CHEMICALS/ MANURE / COMPOST					
Appropriate days to harvest are observed between application and harvesting of crop					
Are stored to prevent or minimize contamination of crop, water source, harvesting equipment, tools & containers					
HARVEST TOOLS, EQUIPMENT & CONTAINERS					
Are clean prior to use					
Are washed and cleaned using a tested and safe water source					
HYGIENE & HEALTH					
Toilet & hand washing facilities are clean, in good working order and well stocked.					
Employees are following good hygiene and harvesting practices					

In the event that feces or carcass are found in the produce growing area, the area around the feces or carcass will be marked or flagged and:

- a. The area roughly “X” ft buffer around the contamination site will be marked off with caution tape. Crops in this area will not be harvested for at least “Y” days. The harvestable produce in the marked area along with the feces/carcass will be collected in trash bags with disposable gloves and tools and deposited in the county land fill dumpster.
- b. If there are more than “Y” days prior to harvest, the feces or carcass will be collected with appropriate gloves, tools and trash bags and deposited in the county land fill dumpster.
- c. The information will be recorded on the Rare Occurrences Log