**Pre-harvest Agricultural Water Assessment Template v1**

Based on the FDA Agricultural Water Assessment Builder Paper-Based Tool v2.0

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| Name/address of farm: |
| Date of assessment/name assessor: |
| Name/date of review by responsible party: |
| Source – Table C  |
| Name of source: |
| Location of source: |
| Description of source including to what extent it is under your control and protected. Explain practices: |
| Distribution system – Table D  |
| Name of distribution system: |
| Location of distribution system: |
| Description of distribution system including to what extent it is under your control and protected, explain practices: |
| Equipment, buildings, structures – Table E |
| Describe water application equipment including it’s condition, how it is monitored for issues, how issues are corrected, how it is maintained, how it is stored.  |
| Does water application equipment result in pooling water for an extended period? Y / N |
| Measures taken to prevent pooling water contamination of produce: |
| Describe buildings/structures including location: |
| Are buildings/structures regularly monitored for issues? Y / NHow/how often? |
| Animals – Table F |
| Describe animal activity on farm or adjacent/nearby lands including approximate # of animals, what the animals can access and when, if significant amounts of excreta can enter the ag water system, conditions attracting animals and where located, considerations for areas with animal access: |
| Describe animal waste handling and considerations: |
| Biological soil amendments of animal origin (BSAAO) – Table G |
| Describe BSAAO associated with farm or adjacent/nearby lands including where applied, when applied, method/considerations for how applied, and method/considerations for handling (convey/storage): |
| Systems for the collection and/or disposal of human waste – Table H |
| Describe systems on farm or adjacent/nearby lands: |
| Crop characteristics – Table L \*list crops, which ones grow on/near ground, have large surface area/texture |
| Describe susceptibility to surface adhesion or internalization: |
| Agricultural water use practices – Table M \*application method, time b/n irrigation & harvest |
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| **For the following sections, if you answer YES, attach a description and explanation.** |
| Application of human waste to land – Table I |
| Is human waste applied by the farm or on adjacent/nearby lands? Y / N |
| Other water users – Table J |
| Are there other users associated with the farm or adjacent/nearby lands? Y / NAre the other users related to animal activity, BSAAO, inadequately treated human waste? Y / N |
| Other potential sources of known or reasonably foreseeable hazards – Table K |
| Are there other potential sources of known or reasonably foreseeable hazards? Y / N |
| Environmental conditions – Table N \*splashing, flooding, hail damage, sun, air temp |
| Are there conditions that may impact the water system or damage covered produce? Y / N |
| Other relevant factors – Table O \*testing |
| Are there other relevant factors to describe? Y / N |
| **Assessment Outcome:**  |
| Is the agricultural water not safe or of adequate sanitary quality for intended use? Y / N |
| Are there one or more known or reasonably foreseeable hazards related to animal activity, BSAAOs, or untreated/improperly treated human waste? Y / N |
| Are there one or more known or reasonably foreseeable hazards not related to animal activity, BSAAOs, or untreated/improperly treated human waste? Y / N |

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| Additional Details from Inspection / Corrective Actions / Mitigations Measures |
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