# What are your favorite templates for regular GAP Parts 1-4?

Required Records:
- **General Questions**: Traceability program; Mock recall; Potable water test; Employee training; Bathroom cleaning; Pesticide applicator license
- **Part 1**: Irrigation water quality assessment; chemical application/fertigation water quality assessment; Crop production area animal monitoring and deterrents; Raw manure application; Amendment treatment documentation and analysis reports; Previous land use assessment and preventive measures taken; Testing after flood events; Production area coding for traceability.
- **Part 2**: Pre-harvest risk assessment; Harvest container and bulk vehicle cleaning; Hand harvest equipment cleaning; Harvest water testing; Sanitized re-used harvest containers Traceability.
- **Part 3**: Potable water test; Wash water temperature monitoring; Wash water treatment; Water contact surfaces cleaning; Food contact surface cleaning; Cooling/ice production water test; Ice manufacture/handling cleaning; Food grade lubricants; Sanitized re-used packing containers; Pest control program; Traceability.
- **Part 4**: Bulk storage inspection; Mechanical equipment cleaning; Pest control program; Cooling/ice production water test; Ice manufacture/handling sanitizing; Storage temperature monitoring and thermometer calibration; Refrigeration equipment cleaning; Loading conveyance monitoring; Traceability.

Record Templates:
- Missouri Dept of Ag – Guide and Templates for Produce Safety Rule Records – FSMA-RecordKeepingGuide-MoAg.pdf
- Produce Safety Alliance – Records Required by the Produce Safety Rule – Records Required by the FSMA Produce Safety Rule
- AgMatters, Linda Titus – Food Safety Plan 2010 – Maine Safe Food Handling Materials - Cooperative Extension: Maine Wild Blueberries - University of Maine Cooperative Extension
    - Based on Penn State or Rutgers
- Rutgers – USDA Audits - Rutgers On-Farm Food Safety
- Cornell CALS National GAPs Program – Decision Trees | CALS
    - Has record and SOP templates
- Community Alliance with Family Farmers – Food Safety Plan Templates - Community Alliance with Family Farmers
- NC State – Food Safety Plans | NC State Extension
    - Has records in English/Spanish and English/Portuguese

Produce Safety Alliance Resources – Farm Food Safety Plan Writing Resources | CALS:
- Rutgers – Food Safety Plan - Rutgers On-Farm Food Safety
    - Henderson Farm – By audit question, regular GAP 1-4
- Cornell CALS National GAPs Program – Farm Food Safety Plan Template | CALS
    - By topic, regular & **harmonized** GAP, instructions and not applicable sections to delete out, includes FSMA PSR requirements

- (**ME**) UMCE Steven Johnson – [GAP Self Audits and Documentation - Cooperative Extension: Potatoes - University of Maine Cooperative Extension](#)
  - Potatoes, tells a story by audit section, regular GAP 1,2,4
- (**ME**) AgMatters Linda Titus – link under record templates
  - By topic format, regular GAP 1-4, not on the PSA website
- Colorado State – [Farm Food Safety Planning – Colorado Produce Safety](#)
  - Fillable, no record templates, no instruction, Word version is better than PDF, food safety plan training modules on website
- Local Foods Farm, Penn State – [Tools for Writing a Farm Food Safety Plan](#)
  - **Harmonized**, ISO numbering by topic
- NC State – [Food Safety Plans | NC State Extension](#)
  - ISO numbering, insert our information Word or PDF document, regular GAP 1-2
- Community Alliance with Family Farmers (California) – link under record templates
  - Fillable Word document, **basic** only
- K-State – [Writing a Food Safety Plan](#)
  - Gotham – By topic, limited record templates, regular GAP 1-4
  - Mesa Top – Steve Warshawer plan, regular GAP 1-4?
- Michigan On-Farm Produce Safety – [Resources | Michigan On-Farm Produce Safety](#)
  - Fillable by topic Word document, **basic**, maybe regular GAP 1-2?
- Minnesota FSP4U – [Growing safe food | UMN Extension](#)
  - Insert your information by topic, has tips, regular GAP 1-4
- Thomaston Demonstration Site – [Microsoft Word - thomaston fs plan 10 13 2020.docx](#)
  - **basic**, not for GAP audit prep, has example of Produce Safety Rule Qualified Exempt form.