

Records & Documentation Requirements

GAP AUDITS: Part 1: Farm Review

Procedures	Records	Documents
<p align="center">OPTION C: NO MANURE OR BIOSOLIDS USED</p> <p>1-22. Policy stating that no manures or biosolids are used.</p>	<p>1-12. Records showing crop production areas are regularly monitored for animal presence and activity.</p> <p>1-13. Record of measures taken to reduce chances for animals to enter crop production areas.</p> <p align="center">OPTION A: RAW MANURE</p> <p>1-14. Application records showing raw manure is incorporated 2 weeks before planting or 120 days before harvest.</p> <p>1-15. Application records showing raw manure was <u>not</u> applied on crops harvested within 120 days of application.</p> <p>1-16. Records of proper treatment to kill pathogens for treated manure if treated manures are used and mixed with raw manures.</p> <p align="center">**PAGE 1 OF 2**</p>	<p>1-3. Water quality assessment for irrigation water, including the following water tests: (1) per year per municipal source. (1) per yr for each ground water source. (3) per year for each surface water source.</p> <p>1-4. Water quality assessment for chemical application or fertigation water, including the following water tests: (1) per year per municipal source. (1) per yr for each ground water source. (3) per year for each surface water source.</p> <p align="center">OPTION B: COMPOSTED MANURE</p> <p>1-19. Documentation that composted manures or treated biosolids have been properly treated, composted, or processed to lower pathogen levels; can include time charts, time & temperature charts, process explanations and microbial testing reports.</p>



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	<p style="text-align: center;">OPTION B: COMPOSTED MANURE</p> <p>1-18. Application records showing <u>only</u> composted manure is used.</p> <p>1-21. Analysis reports for composted manure and treated biosolids.</p> <p>1-23. Previous land use risk assessment.</p> <p>1-24. Soil test results for microbial contamination of any land with identified previous use risks.</p> <p>1-25. Soil test results for microbial contamination in any flooded crop areas.</p> <p>1-26. Map or record showing the crops grown in each production area, coded or identified to enable traceability to production area.</p> <p style="text-align: center;">**PAGE 2 OF 2**</p>	

