

**V. Production Site Assessment**

**Instructions:** Assess whether the following potential hazards exist in your production site(s). All scenarios should be considered and recorded below. If any items in the left hand column have NOT been checked off, more information should be provided in the next two columns regarding the actual hazard and the action(s) taken.

**Production** \_\_\_\_\_ **Commodity:** \_\_\_\_\_

**Completed by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Assess the following potential hazards:	If a box in the left hand column has NOT been checked off, describe the potential hazard that may exist:	For potential hazards that may exist, chose or describe the action(s) taken to reduce the potential hazard:
<input type="checkbox"/> Sewage sludge has NOT been applied to the production site		
<input type="checkbox"/> No adjacent areas where livestock excrement, dust, aerosols or feathers may drift or leach (also consider exhaust fans from barns blowing dust into fields)		<input type="checkbox"/> Install fencing around production sites <input type="checkbox"/> Increase or create buffer zones around productions sites - record approximate distances: _____ <input type="checkbox"/> Plant hedges or windbreaks <input type="checkbox"/> Seek expert advice and/or cooperation from neighbours <input type="checkbox"/> Other: _____
<input type="checkbox"/> No adjacent areas where crop production inputs may drift or leach (e.g., agricultural chemicals, soil amendments, fertilizers, pulp sludge)		<input type="checkbox"/> Increase or create buffer zones around production sites - record approximate distances: _____ <input type="checkbox"/> Plant hedges or windbreaks <input type="checkbox"/> Seek expert advice and/or cooperation from neighbours <input type="checkbox"/> Other: _____
<input type="checkbox"/> No potential manure usage or storage on adjacent land		<input type="checkbox"/> Increase or create buffer zones around production sites - record approximate distances: _____ <input type="checkbox"/> Seek expert advice and/or cooperation with neighbours <input type="checkbox"/> Incorporate manure into soil (if under your control) <input type="checkbox"/> Ensure manure is stored properly (if under your control) <input type="checkbox"/> Other: _____
<input type="checkbox"/> No adjacent areas where non-agricultural activities contribute to air, water or soil pollution [i.e., industrial activities (refineries, manufacturing plants), roadside debris, road salt, foreign objects (e.g., glass bottles, etc.)]		<input type="checkbox"/> Increase or create buffer zones around production sites - record approximate distances: _____ <input type="checkbox"/> Plant hedges or windbreaks <input type="checkbox"/> Seek information from source of hazard, experts or government on potential risks <input type="checkbox"/> Other: _____
<input type="checkbox"/> No risks from urban areas (e.g., pet access to production sites, leaching of septic beds, walking trails, campsites, etc.)		<input type="checkbox"/> Seek expert advice and/or cooperation with neighbours, land owners, government, etc. <input type="checkbox"/> Other: _____
<input type="checkbox"/> No unusually high levels of animal and bird activity (e.g., migratory paths, nesting or feeding areas, presence of animal feces, large areas of animal tracks or burrowing, etc.)		<input type="checkbox"/> Remove habitat or food sources (e.g., cull piles) <input type="checkbox"/> Conduct ongoing monitoring for evidence of animal intrusion (e.g., footprints, feces) <input type="checkbox"/> Train employees to monitor and report evidence of pest intrusion <input type="checkbox"/> Install wildlife deterrents (e.g., bird scaring devices) Describe: _____ <input type="checkbox"/> Other: _____
<input type="checkbox"/> No flooding of production site in the past year		<input type="checkbox"/> Allow soil to dry and be reworked before planting <input type="checkbox"/> Take soil samples (Note: sampling does not guarantee that the crop will not be contaminated) <input type="checkbox"/> Other: _____
<input type="checkbox"/> Other (please describe):		
<input type="checkbox"/> Pest control products are used in production site? <input type="checkbox"/> YES <input type="checkbox"/> NO	If YES was answered in the left hand column, describe the pest control products used:	<input type="checkbox"/> Pest control products used in the production site are stored according to the requirements found in Section 6.3 Storage/ Section 14.2 Storage

**Confirmation/Update Log:**

<b>Date</b>					
<b>Initials</b>					