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| **Farm Name:**  **F-7 Soil Amendments  Signature/date of Person writing plan: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_­­\_ Signature/date of Supervisor review: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Effective Date: \_\_\_\_\_\_\_  Document #: \_\_\_\_\_\_\_  Revision #: \_\_\_\_\_\_\_  Revision Date: \_\_\_\_\_\_\_ |

**Policy:**

F-7.1 A risk assessment is conducted for the soil amendments used on our farm. This includes their preparation, use, and proper storage. **(F-7.1) (§§112.52, 112.54, 112.55, 112.56, and 112.60)**

F-7.2 If a soil amendment containing raw or incompletely treated manure is used, it shall be used in a manner so as not to serve as a source of contamination

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| **Soil Amendments** | |
|  | **Action** |
| 1 |  |
| 2 |  |
| 3 |  |
| 4 |  |
| 5 |  |
| 6 |  |
| **Corrective Action:** | |

|  |  |
| --- | --- |
| **Soil Amendment Documentation (check all that apply)** | |
|  | Biological Soil Amendment of Animal Origin Risk Assessment |
|  | Soil Amendment Application Log |
|  | Compost Treatment Record |