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| **Biological Soil Amendment of Animal Origin (BSAAO) Risk Assessment** (Conduct Seasonally and any time there is a change made to the system or a situation occurs that could introduce an opportunity to contaminate the system) (F-7.1) |
| **If your answer to a question indicates a risk of a food safety hazard, then further understanding, conducting a risk assessment and/or Preventive or Corrective Action(s) are needed to minimize possible contamination.**  |
| **Area of Potential Risk with BSAAO’s** | **Yes**  | **No** | **NA** | **What is the potential risk identified?**  | **Likelihood****(Circle One)** | **What Preventive/Corrective Action(s) will you use to minimize the risk?** | **Date/Initials** |
| Is raw, untreated manure located within 400 feet of produce fields?  |  |  |  |  | LowMediumHigh |  |  |
| Is raw untreated manure located within 200 feet of well heads?  |  |  |  |  | LowMediumHigh |  |  |
| Is raw untreated manure located near surface water sources used during the production of fresh fruits and vegetables?  |  |  |  |  | LowMediumHigh |  |  |
| Do you currently have a procedure in place for raw manure applications to include the 90/180 day National Organic Program rule?  |  |  |  |  | LowMediumHigh |  |  |
| Do you wait a 2-week period after application and incorporation of raw manure prior to planting?  |  |  |  |  | LowMediumHigh |  |  |
| **For On-Farm Treated Compost:** Do you keep records of passive and static compost treatment processes, including time/temperature requirements?  |  |  |  |  | LowMediumHigh |  |  |