|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Farm Name: **F-6.1 Seasonal Animal Control Risk Assessment LOG**  Signature/date of Person writing plan: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature/date of Supervisor review: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | Effective Date: \_\_\_\_\_\_\_  Document #: \_\_\_\_\_\_\_  Revision #: \_\_\_\_\_\_\_  Revision Date: \_\_\_\_\_\_\_ | |
| **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 Animals** | **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** |
| Do livestock have access to surface water sources used for irrigation, (uncontrolled and domestic animals used in farming operations? |  |  |  |  | Low  Medium  High |  | |  |
| Are there nearby bodies of water or other riparian areas where animals gather that represent significant risks to the crop? |  |  |  |  | Low  Medium  High |  | |  |
| Are animals or animal pastures located up slope from produce fields and packing areas? |  |  |  |  | Low  Medium  High |  | |  |
| Has fecal contamination or damage to crops by wildlife or domestic animals been an issue in the past year? |  |  |  |  | Low  Medium  High |  | |  |
| Has the land being planted recently been grazed by domestic animals? |  |  |  |  | Low  Medium  High |  | |  |
| Are there any fences, barriers, or deterrent methods in place to reduce or prevent entry of animals and significant risk to the crop? |  |  |  |  | Low  Medium  High |  | |  |
| Do you currently have a policy in place for domestic animals not being allowed to enter production and handling areas? |  |  |  |  | Low  Medium  High |  | |  |
| Do you conduct routine monitoring for animal activity during the production season? |  |  |  |  | Low  Medium  High |  | |  |
| Do you conduct a preharvest risk assessment to inspect produce for any type of animal fecal matter or signs of intrusion? |  |  |  |  | Low  Medium  High |  | |  |
| Do you dispose of all produce that show any signs of contamination in the field? |  |  |  |  | Low  Medium  High |  | |  |
|  |  |  |  |  | Low  Medium  High |  | |  |
|  |  |  |  |  | Low  Medium  High |  | |  |

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