**Sample Land Use Risk Assessment Log**

**Name of farm:**

**This evaluation should be completed yearly or as changes are made to the farm or production practices.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Task** | **Yes or No** | **Observations** | **Corrective Actions** | **Date** | **Initials** |
| **Are there any current or previous land uses that may represent a risk of contamination to fruit and vegetable production?** |  |  |  |  |  |
| **Have there been any significant changes to land use this year (e.g., addition of grazing animals, field location changes)?** |  |  |  |  |  |
| **Have neighboring properties changed or added activities that might affect fields and water sources (e.g., animals, manure or compost storage)?** |  |  |  |  |  |
| **Has there been any runoff from compost and manure storage areas, animal pens, or grazing areas?** |  |  |  |  |  |
| **Were there any flooding events this year or last year?** |  |  |  |  |  |
| **Have you inspected your well head to make sure it is in good condition and not in need of any repair?** |  |  |  |  |  |

**Sample Land Use Risk Assessment Log (cont.)**

**Name of farm:**

**This evaluation should be completed yearly or as changes are made to the farm or production practices.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Task** | **Yes or No** | **Observations** | **Corrective Actions** | **Date** | **Initials** |
| **Have you inspected your septic tank and leach field to make sure they do not lead to contamination of produce fields?** |  |  |  |  |  |
| **Are portable toilets and handwashing stations used in the field functioning properly (i.e. no leaks or spills) and located away from produce growing and handling areas?** |  |  |  |  |  |
| **Have there been any treatments or chemical applications to the land that may pose a risk to food safety?** |  |  |  |  |  |
| **Has fecal contamination or damage to crops by wildlife or domestic animals been an issue in the past year? (Check *Wildlife and Domestic Animal Activity Logs*)** |  |  |  |  |  |

**Reviewed by:** **Title:** **Date:**

**Confidential Record**