PrimusGFS - Checklist - v3.2

This Module should be completed for each one of the farm operations in the scope of the organization's application.

Module 2 - Farm (Sections 2.01 to 2.10) Good Agricultural Practices Requirements

		Good Agricultural Prac	actices Requirements		
Section	Q#	Question	Total Points	Auditor Comments	
General	2.01.01	Is there a designated person responsible for the operation's food safety program?	10		
General	2.01.02	If the operation is growing under organic principles, is there written documentation of current certification by an accredited organic certification organization?	0		
General	2.01.03	Does the operation have a written food safety hygiene and health policy covering at least worker and visitor hygiene and health, infants and toddlers, animal presence in growing and storage areas, fecal matter, dropped product, blood and bodily fluids?	15		
Site	2.02.01	Is there a map that accurately shows all aspects of the operation, including water sources and fixtures used to deliver water used in the operation?	5		
Site	2.02.02	Are growing areas adequately identified or coded to enable trace back and trace forward in the event of a recall?	15		
Site	2.02.03	Has a documented risk assessment been conducted at least annually for the operation?	15		

		If any risk is identified, have corrective actions		
		and/or preventative measures been		
		documented and implemented?		
Site	2.02.03a		15	
		Are the necessary food defense controls		
		implemented in the operation?		
0.1	0.00.04		10	
Site	2.02.04		10	
		Is the exterior area immediately outside the	5	
		growing area, including roads, yards and		
Site	2.02.05	parking areas, free of litter, weeds and		
0.0	2.02.00	standing water?		
		Are control measures being implemented for	5	
		the outside storage of equipment, pallets,		
		tires, etc. (i.e. out of the mud, stacked to		
0.4		prevent pest harborage, away from the		
Site	2.02.06	growing area)?		
		Are garbage receptacles and dumpsters kept		
		covered or closed?		
Site	2.02.07		5	
		Where soil, substrates or fertilizer (e.g.,		
		compost) are stored or handled, are		
		measures in place to ensure seepage and		
		runoff is collected or diverted and does not		
Site	2.02.08	reach growing areas, product, or any of the	15	
		water sources? A ZERO POINT DOWN		
		SCORE IN THIS QUESTION RESULTS IN		
		AN AUTOMATIC FAILURE OF THE AUDIT.		
		Where there are fill stations for fuel or		
		pesticides, is it evident that the location and/or		
Site	2.02.09	use is not a risk of contamination to the	15	
		product, water sources, growing areas,		
		equipment, packaging materials, etc.?		
		Is the audited area free from animal presence		
Site	2.02.10	and/or animal activity (wild or domestic)? If	15	
		Total Compliance, go to 2.02.11.	-	
		In the oudited area from from 11		
		Is the audited area free from any evidence of		
		animal food matter? A 7EBC DOINT (NON		
		animal fecal matter? A ZERO POINT (NON-		
Site	2.02.10a	COMPLIANCE) DOWNSCORE IN THIS	15	
Site	2.02.10a	COMPLIANCE) DOWNSCORE IN THIS QUESTION RESULTS IN AUTOMATIC	15	
Site	2.02.10a	COMPLIANCE) DOWNSCORE IN THIS	15	

		Is the audited area free from any evidence of human fecal matter? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.		
Site	2.02.11		15	
Site	2.02.12	Is the audited area free of evidence of infants and toddlers?	10	
		Were growing area(s) used for growing food		
Ground History	2.03.01	crops last season? Has the growing area(s) been used for any	0	
Ground History	2.03.02	non-agricultural functions? If No, go to 2.03.03	0	
Ground History	2.03.02a	If the growing area has been used previously for non-agricultural functions, have soil tests been conducted showing soil was negative or within an appropriate regulatory agency's approved limits for contaminants?	15	
Ground History	2.03.03	Has the growing area(s) been used for animal husbandry or grazing land for animals in the last 12 months? If No, go to 2.03.04.	0	
Ground History	2.03.03a	If the land was used previously for animal husbandry or grazing land for livestock, has a risk assessment been performed?	10	
Ground History	2.03.04	Has flooding from uncontrolled causes occurred on the growing area(s) since the previous growth cycle? If No, go to 2.03.05.	0	
Ground History	2.03.04a	If the growing area(s) and product was affected from the flood waters, is there documented evidence of a risk assessment and that corrective measures were taken to affected land and product?	15	
Ground History	2.03.04b	Have soil tests been conducted on the flooded area(s) showing the soil was negative or within an appropriate regulatory agency's approved limits for contaminants?	15	
Ground History	2.03.04c	If septic or sewage systems adjacent to the growing area were affected by the flood waters, is there a documented inspection after flooding to ensure they are functioning properly and are not a source of contamination?	10	

Adjacent Land Use	2.04.01	Is the adjacent land to the growing area a possible source of contamination from intensive livestock production (e.g., feedlots, dairy operations, poultry houses, meat rendering operation)? If No, go to 2.04.02.	0	
Adjacent Land Use	2.04.01a	Where there is intensive livestock production on the adjacent land, have appropriate measures been taken to mitigate this possible contamination source onto the growing area (e.g., buffer areas, physical barriers, foundation, fences, ditches, etc.)?	15	
Adjacent Land Use	2.04.02	Is there evidence of domestic animalsand/or wild animals (includes homes with hobby farms, and non-commercial livestock) in proximity to the growing operation? If No, go to 2.04.03.	0	
Adjacent Land Use	2.04.02a	Where there are domestic and/or wild animals (includes homes with hobby farms, and non- commercial livestock) have physical measures been put in place to restrain the animals and their waste from entering the growing area (e.g., vegetative strips, windbreaks, physical barriers, berms, fences, diversion ditches)?	15	
Adjacent Land Use	2.04.03	Are untreated animal manure piles, compost, biosolids, or non-synthetic amendment stored and/or applied on adjacent land? If No, go to 2.04.04.	0	
Adjacent Land Use	2.04.03a	Where present, have physical measures been taken to secure untreated animal manure piles, compost, biosolids, or non-synthetic amendment stored and/or applied on adjacent land?	15	
Adjacent Land Use	2.04.03b	If biosolids are stored and/or applied on adjacent land, has the adjacent landowner supplied paperwork confirming the biosolids meet prevailing guidelines, governmental, or local standards?	10	
Adjacent Land Use	2.04.04	Is the growing area situated in a higher risk location where contamination could occur from nearby operations or functions (e.g., leach fields, runoff or potential flooding from sewers, toilet systems, industrial facilities, labor camps, etc.)? If No, go to 2.04.05.	0	
Adjacent Land Use	2.04.04a	Where the growing area is situated in a higher risk location, have appropriate measures been taken to mitigate risks related to nearby operations?	15	
Adjacent Land Use	2.04.05	Are there any other potential risks in the adjacent land that could potentially lead to contamination of the growing area?	0	
Adjacent Land Use	2.04.05a	Have appropriate measures been taken to mitigate risks related to nearby operations?	15	
Adjacent Land Use	2.04.06	Is there evidence of human fecal matter in the adjacent land to the audited area? If No, go to 2.05.01.	0	
Adjacent Land Use	2.04.06a	Where there is evidence of human fecal matter in the adjacent land, are there adequate controls in place to mitigate risk (e.g., access controls (barriers), distance from the growing area and equipment, crop type and maturity, land condition, etc.)?	15	
		Is there documented evidence of the internal		
Inspection	2.05.01	audits performed, detailing findings and corrective actions?	15	
Inspection	2.05.02	Are there chemical inventory logs for chemicals, including pesticides and fertilizers?	3	

		Are all chemicals (pesticides, sanitizers,		
	0.05.00	detergents, lubricants, etc.) stored securely,	45	
Inspection	2.05.03	safely and are they labeled correctly?	15	
		Are the crop, ingredients (including water),		
		food contact packaging and food contact		
la su satisu	0.05.04	surfaces within accepted tolerances for	45	
Inspection	2.05.04	spoilage and free from adulteration? ANY	15	
		DOWN SCORE IN THIS QUESTION		
		RESULTS IN AN AUTOMATIC FAILURE		
		OF THE AUDIT.		
		Is there a food safety hygiene training		
		program covering new and existing workers		
Training	2.06.01	and are there records of these training events?	15	
		Are there written and communicated		
		Are there written and communicated		
		procedures in place that require food handlers		
		to report any cuts or grazes and/or if they are		
		suffering from any illnesses that might be a		
Training	2.06.02	contamination risk to the products being	10	
Training	2.00.02	produced, and return to work requirements?	10	
		(In countries with health privacy/confidentiality		
		laws, e.g. USA, auditors can check		
		procedure/policy but not actual records).		
<u>├</u> ───┼		Are there worker food safety non-		
		,		
Training	2.06.03	conformance records and associated	3	
		corrective actions (including retraining		
		records)?	_	
Field Worker		Are toilet facilities adequate in number and		
Hygiene		location? A ZERO POINT (NON-		
(Applies to on-		COMPLIANCE) DOWN SCORE IN THIS		
the-farm	2.07.01	QUESTION RESULTS IN AUTOMATIC	15	
workers, not the		FAILURE OF THIS AUDIT.		
harvesting				
workers)				
Field Worker		Are toilet facilities in a suitable location to		
Hygiene		prevent contamination to product, packaging,		
(Applies to on-		equipment, and growing areas?		
the-farm	2.07.01a		15	
workers, not the				
harvesting				
workers)				
Field Worker		Are toilet facilities designed and maintained to		
Hygiene		prevent contamination (e.g., free from leaks		
(Applies to on-	0.07.045	and cracks)?	-	
the-farm	2.07.01b		5	
workers, not the				
harvesting				
workers) Field Worker		Are toilet facilities constructed of materials		
Hygiene		that are easy to clean?		
(Applies to on- the-farm	2.07.01c		3	
workers, not the	2.01.010		5	
harvesting				
workers)				
Field Worker		Are the toilet facility materials constructed of a		
Hygiene		light color allowing easy evaluation of cleaning		
(Applies to on-		performance?		
the-farm	2.07.01d	penomance?	3	
workers, not the	2.0.1014		Ū.	
harvesting				
workers)				
Field Worker		Are toilet facilities supplied with toilet paper		
Hygiene		and is the toilet paper maintained properly		
(Applies to on-		(e.g., toilet paper rolls are not stored on the		
the-farm	2.07.01e	floor or in the urinals)?	5	
workers, not the				
harvesting				
harvesting		Where used, is there a documented		
harvesting workers)		Where used, is there a documented procedure for emptying the waste holding		
harvesting workers) Field Worker		procedure for emptying the waste holding		
<i>harvesting</i> <i>workers)</i> Field Worker Hygiene	2.07.01f	procedure for emptying the <mark>waste holding</mark> tanks in a hygienic manner and also in a way	5	
harvesting workers) Field Worker Hygiene (Applies to on-	2.07.01f	procedure for emptying the waste holding tanks in a hygienic manner and also in a way that prevents product, packaging, equipment,	5	
harvesting workers) Field Worker Hygiene (Applies to on- the-farm	2.07.01f	procedure for emptying the <mark>waste holding</mark> tanks in a hygienic manner and also in a way	5	
harvesting workers) Field Worker Hygiene (Applies to on- the-farm	2.07.01f	procedure for emptying the waste holding tanks in a hygienic manner and also in a way that prevents product, packaging, equipment,	5	

		Are the toilet facilities and hand washing	Γ	
		stations clean and are there records showing		
Field Worker		cleaning, servicing and stocking is occurring	1	
Hygiene		regularly?		
(Applies to on-		regularly?		
the-farm	2.07.01g		10	
workers, not the				
harvesting				
workers)				
Field Worker		Is hand washing signage posted		
Hygiene		appropriately?		
(Applies to on-				
the-farm	2.07.02		5	
workers, not the				
harvesting				
workers)				
Field Worker		Are hand washing stations adequate in	15	
		number and appropriately located for worker		
Hygiene		access and monitoring usage? A ZERO		
(Applies to on-	0.07.00			
the-farm	2.07.03	POINT (NON-COMPLIANCE) DOWN		
workers, not the		SCORE IN THIS QUESTION RESULTS IN		
harvesting		AUTOMATIC FAILURE OF THIS AUDIT.		
workers)				
Field Worker	<u> </u>	Are the hand wash stations designed and		
Hygiene		maintained properly (e.g., ability to capture or	1	
(Applies to on-		control rinse water to prevent contamination	1	
the-farm	2.07.03a	onto product, packaging, and growing area,	5	
workers, not the			1	
harvesting		free of clogged drains, etc.)?	1	
workers)				
Field Worker	<u> </u>	Are hand wash stations clearly visible (e.g.,		
Hygiene		situated outside the toilet facility) and easily		
(Applies to on-		accessible to workers?		
the-farm	2.07.03b		5	
workers, not the				
harvesting				
workers)				
Field Worker		Are hand wash stations adequately stocked		
Hygiene		with unscented soap and paper towels?		
(Applies to on-		mar anoconioù coap ana papor torreio.		
the-farm	2.07.03c		5	
workers, not the			-	
harvesting				
workers)				
Field Worker		Are total coliforms (TC) and generic E. coli		
Hygiene		tests conducted on the water used for hand		
(Applies to on-	2.07.04	washing at the required and/or expected		
the-farm	(new		15	
workers, not the	question)	frequency?		
harvesting				
workers)				
Field Worker	1	Do written procedures (SOPs) exist covering		
Hygiene		proper sampling protocols, which include	1	
(Applies to on-	2.07.04a	where samples should be taken and how		
the-farm	(new	samples should be identified?	10	
workers, not the	question)	samples should be identified?		
harvesting	44004011)	1	1	
workers)				
Field Worker	1	Do written procedures (SOPs) exist covering		
Hygiene		corrective measures for unsuitable or	1	
(Applies to on-	2.07.04b	abnormal water testing results?	1	
the-farm	(new	achornal water tosting results:	10	
workers, not the	question)			
harvesting	,	1	1	
workers)				
Field Worker		If unsuitable or abnormal results have been		
Hygiene		detected, have documented corrective	1	
(Applies to on-	2.07.04c	measures been performed?	1	
the-farm	(new		15	
workers, not the	question)			
harvesting	· · · · ·	1	1	
workers)			L	
Field Worker		Are workers washing and sanitizing their		
Hygiene		hands before starting work each day, after		
(Applies to on-		using the restroom, after breaks, before		
the-farm	2.07.05	putting on gloves and whenever hands may	15	
workers, not the		be contaminated?	1	
harvesting		be contaminated !	1	
workers)				
	<u> </u>	Are workers who are working directly or		
Field Worker				
		indirectly with tood, tree from signs of boils		
Hygiene		indirectly with food, free from signs of boils,		
Hygiene (Applies to on-	2.07.06	sores, open wounds and are not exhibiting	10	
Hygiene (Applies to on- the-farm	2.07.06		10	
Hygiene (Applies to on- the-farm workers, not the	2.07.06	sores, open wounds and are not exhibiting	10	
Hygiene (Applies to on- the-farm	2.07.06	sores, open wounds and are not exhibiting	10	

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(Applies to worker, for the second	Field Worker		Is jewelry confined to a plain wedding band		
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watcher presentation inversion presentation (services of presentation inversion (services of presentation inversion (services of presentation inversion (services of presentation inversion (services of presentation inversintre inversion inversion inversion inversion inversi	(Applies to on-		not worn?		
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metamolic 20708 South and south a					
available, not be inverseding sections, not be horizontal sections, not protection 2.07.09 is servaking, sating, chewing and dinking consensus protection is available of a consensus and spatting is protection is available of a consensus and spatting is protection. 5 Field Worker Hygiene (Applete an available, not be inversens) 2.07.10 is fresh potable drinking water readily accessable to workers? 10 Field Worker Hygiene (Applete an available, not be drinking, fourtian inversens) 2.07.10 Are single use cops provided fulless a drinking fourtian is used) and made available of drinking fourtian is used) and made available 10 Field Worker Hygiene (Applete an available, not be drinking fourtian is used) and made available? 5 5 Field Worker Hygiene (Applete an available) 2.07.10 Are single use cops provided fulless a drinking fourtian is used) and made available? 5 Field Worker Hygiene (Applete an available) 2.07.10 Are single use cops provided fulless a drinking fourtian is used) and make available? 5 Field Worker Hygiene (Applete an available) 2.07.12 Are first and kits adequately stocked and eadily available? 5 Agronomic Input 2.07.12 Are there adequate first conse placed in suitable locations? 5 Agronomic Input 2.07.13 Is furtiant foreign material issues (e.g., metal, glass, plastic) controller? 5 Agronomic Input 2.08.016 Is furtiant sewage sludge (biocolidor) used) as no further is anoth prov		0.07.00	or material storage area(s))?	-	
Investing provided provid		2.07.08		5	
mode/ Include Its smoking, eating, chewing and drinking confined to designated areas, and spliting is profibed with all areas? 5 Field Worker (Figure to do warkers, not the sources), not the sources, no					
Field Worker (Agenes horn an observed meakanno the dama and the dama and a seases, and spitting is prohibited in all areas? 2.07.09 Field Worker Hygierne (Agenes horn avorkers) 2.07.10 Field Worker Hygierne (Agenes horn avorkers) 2.07.10 Are single use cups provided (unless a drinking fountain is used) and made available field Worker Hygierne (Agenes horn avorkers) 2.07.10 Are first aid kits adequately slocked and ready available? 2.07.10 Are first aid kits adequately slocked and ready available? 5 5 5 5 5 5 5 5 5 5 5 5 5	-				
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avoiden: avoid		2 07 09	prohibited in all areas?	5	
Investering workersig Is Field Worker (Applies non- bream workers) 2.07.10 Are single use cups provided (unless a finding fountain is used) and made available for finding fountain is used) and made available for finding fountain is used) and made available field Worker (Applies non- bream workers) Are single use cups provided (unless a drinking fountain is used) and made available for finding fountain is used) and made available field Worker (Applies non- thereinm workers, not the Are first aid kits adequately stocked and maximum workers, not the Are first aid kits adequately stocked and maximum and all and the first and stocked and first aid kits adequately stocked and maximum and all and the first and stocked and first and the		2.01.00		0	
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Agronomic Inputs	2.08.01d	Are there Certificate(s) of Analysis (CoA) from the supplier(s) that cover pathogen testing (plus any other legally/best practice required testing) and does the grower have relevant letters of guarantee regarding supplier SOPs and logs?	15	
Agronomic Inputs	2.08.01e	Are there Certificate(s) of Analysis (CoA), letters of guarantee or other documents from the supplier(s) that cover heavy metal testing?	10	
Agronomic Inputs	2.08.02	Is compost produced from animal derived materials used as an input? Information gathering question.	0	
Agronomic Inputs	2.08.02a	Is fertilizer being used where the country regulations/guidelines ban the use of such materials (e.g., Californian Leafy Green Commodity Specific Guidelines)? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	15	
Agronomic Inputs	2.08.02b	Are there fertilizer use records available for each growing area, including application records?	15	
Agronomic Inputs	2.08.02c	Are there Certificate(s) of Analysis (CoA), specifications, product label or other documents available for review provided by the supplier stating the components of the material?	10	
Agronomic Inputs	2.08.02d	Are there Certificate(s) of Analysis (CoA) from the supplier(s) that cover pathogen testing (plus any other legally/best practice required testing) and does the grower have relevant letters of guarantee regarding supplier SOPs and logs?	15	
Agronomic Inputs	2.08.02e	Are there Certificate(s) of Analysis (CoA), letters of guarantee or other documents from the supplier(s) that cover heavy metal testing?	10	
Agronomic Inputs	2.08.03	Is untreated animal manure used as an input (e.g., raw manure &/or uncomposted, incompletely composted animal manure, green waste, non-thermally treated animal manure)? Information gathering question.	0	
Agronomic Inputs	2.08.03a	Is fertilizer being used where the country regulations/guidelines ban the use of such materials (e.g., Californian Leafy Green Commodity Specific Guidelines)? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	15	
Agronomic Inputs	2.08.03b	Are there fertilizer use records available for each growing area, including application records?	15	
Agronomic Inputs	2.08.03c	Are there Certificate(s) of Analysis (CoA), specifications, product label or other documents available for review provided by the supplier stating the components of the material?	10	
Agronomic Inputs	2.08.03d	Are there Certificate(s) of Analysis (CoA), letters of guarantee or other documents from the supplier(s) that cover heavy metal testing?	10	
Agronomic Inputs	2.08.04	Are other non-synthetic crop treatmentsused as an input (e.g., compost teas, fish emulsions, fish meal, blood meal, bio- fertilizers, etc.)? Information gathering question.	0	

Agronomic Inputs	2.08.04a	Is fertilizer being used where the country regulations/guidelines ban the use of such materials (e.g., Californian Leafy Green Commodity Specific Guidelines)? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	15	
Agronomic Inputs	2.08.04b	Are there fertilizer use records available for each growing area, including application records?	15	
Agronomic Inputs	2.08.04c	Are there Certificate(s) of Analysis (CoA), specifications, product label or other documents available for review provided by the supplier stating the components of the material?	10	
Agronomic Inputs	2.08.04d	Are there Certificate(s) of Analysis (CoA) from the supplier(s) that cover pathogen testing (plus any other legally/best practice required testing) and does the grower have relevant letters of guarantee regarding supplier SOPs and logs?	15	
Agronomic Inputs	2.08.04e	Are there Certificate(s) of Analysis (CoA), letters of guarantee or other documents from the supplier(s) that cover heavy metal testing?	10	
Agronomic Inputs	2.08.05	Are soil or substrate amendments used as an input (e.g., plant by-products, humates, seaweed, inoculants, and conditioner, etc.)? Information gathering question.	0	
Agronomic Inputs	2.08.05a	Is fertilizer being used where the country regulations/guidelines ban the use of such materials (e.g., Californian Leafy Green Commodity Specific Guidelines)? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	15	
Agronomic Inputs	2.08.05b	Are there fertilizer use records available for each growing area, including application records?	15	
Agronomic Inputs	2.08.05c	Are there Certificate(s) of Analysis (CoA), specifications, product label or other documents available for review provided by the supplier stating the components of the material?	10	
Agronomic Inputs	2.08.05d	Are there Certificate(s) of Analysis (CoA) and/or letters of guarantee stating that the materials used are free from animal products and/or animal manures?	15	
-				
Agronomic Inputs	2.08.06	Are inorganic fertilizers used as an input (e.g., ammonium nitrate, ammonium sulfate, chemically synthesized urea, etc.)? Information gathering question.	0	
Agronomic Inputs	2.08.06a	Is fertilizer being used where the country regulations/guidelines ban the use of such materials (e.g., Californian Leafy Green Commodity Specific Guidelines)? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	15	
Agronomic Inputs	2.08.06b	Are there fertilizer use records available for each growing area, including application records?	15	
Agronomic Inputs	2.08.06c	Are there Certificate(s) of Analysis (CoA), specifications, product label or other documents available for review provided by the supplier stating the components of the material?	10	
Irrigation / Water Use	2.09.01	Is municipal/district water used in the growing operation?	0	

Irrigation /		What is this water source used for (e.g.,	0	
Water Use	0.00.04	irrigation, crop protection sprays, fertigation,		
	2.09.01	frost/freeze protection, cooling, dust		
		abatement, etc.)?		
Irrigation /		What type of irrigation methods are used	0	
Water Use		(e.g., micro-irrigation, drip, overhead, flood	-	
mator occ	2.09.01	irrigation, furrow irrigation, seepage irrigation,		
	2.00.01	hydroponic (specify type))?		
Irrigation /		Does the water come in contact with the	0	
Water Use	2.09.01	edible portion of the crop?	Ū	
Irrigation /		Are generic <i>E. coli</i> tests conducted on the	15	
Water Use		water (taken from the closest practical point of	10	
Mater 000		use) at the required and/or expected		
	2.09.01a	frequency? A ZERO POINT		
	2.001010	(NONCOMPLIANCE) DOWN SCORE IN		
		THIS QUESTION RESULTS IN		
		AUTOMATIC FAILURE OF THIS AUDIT.		
Irrigation /		Do written procedures (SOPs) exist covering	10	
Water Use		proper sampling protocols which include	10	
Mater 000	2.09.01b	where samples should be taken and how		
	2.00.010	samples should be identified?		
		samples should be identified :		
Irrigation /		Do written procedures (SOPo) oviet covering	10	
Irrigation / Water Use		Do written procedures (SOPs) exist covering corrective measures for unsuitable or	10	
water USE	2.09.01c			
	2.09.010	abnormal water testing results?		
Irrigation /		If unsuitable or abnormal results have been	15	
Water Use	2.09.01d	detected, have documented corrective	15	
water USE	2.09.0 IU	measures been performed?		
Irrigation /		Where anti-microbial water treatments (e.g.	15	
Water Use		chlorination, U.V., ozone, etc.)are used, are	15	
Water Use	2.00.01a			
	2.09.01e	there records of the monitoring frequencies,		
		results and where necessary the corrective actions?		
Irrigation /			F	
Irrigation /		Are records kept for periodic visual inspection	5	
Water Use	2.09.01f	of the water source and available for review?		
Irrigation /	2.09.02	Is well water used in the operation?	0	
Water Use	2.09.02		-	
Water Use Irrigation /	2.09.02	What is this water source used for (e.g.,	0	
Water Use	2.09.02	What is this water source used for (e.g., irrigation, crop protection sprays, fertigation,	-	
Water Use Irrigation /		What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust	-	
Water Use Irrigation / Water Use		What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust abatement, etc.)?	0	
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Water Use Irrigation / Water Use	2.09.02 2.09.02 2.09.02 2.09.02a 2.09.02a	What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust abatement, etc.)? What type of irrigation methods are used (e.g., micro-irrigation, drip, overhead, flood irrigation, furrow irrigation, seepage irrigation, hydroponic (specify type))? Does the water come in contact with the edible portion of the crop? Are generic <i>E. coli</i> tests conducted on the water (taken from the closest practical point of use) at the required and/or expected frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT. Do written procedures (SOPs) exist covering proper sampling protocols which include where samples should be taken and how samples should be identified? Do written procedures (SOPs) exist covering corrective measures for unsuitable or	0 0 0 15 10	
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Water Use Irrigation / Water Use	2.09.02 2.09.02 2.09.02 2.09.02a 2.09.02a 2.09.02b 2.09.02c	What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust abatement, etc.)? What type of irrigation methods are used (e.g., micro-irrigation, drip, overhead, flood irrigation, furrow irrigation, seepage irrigation, hydroponic (specify type))? Does the water come in contact with the edible portion of the crop? Are generic <i>E. coli</i> tests conducted on the water (taken from the closest practical point of use) at the required and/or expected frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT. Do written procedures (SOPs) exist covering proper sampling protocols which include where samples should be taken and how samples should be identified? Do written procedures (SOPs) exist covering corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective	0 0 0 15 10	
Water Use Irrigation / Water Use	2.09.02 2.09.02 2.09.02 2.09.02a 2.09.02a 2.09.02b 2.09.02c	What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust abatement, etc.)? What type of irrigation methods are used (e.g., micro-irrigation, drip, overhead, flood irrigation, furrow irrigation, seepage irrigation, hydroponic (specify type))? Does the water come in contact with the edible portion of the crop? Are generic <i>E. coli</i> tests conducted on the water (taken from the closest practicalpoint of use) at the required and/or expected frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT. Do written procedures (SOPs) exist covering proper sampling protocols which include where samples should be taken and how samples should be identified? Do written procedures (SOPs) exist covering corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed?	0 0 0 15 10 10	
Water Use Irrigation / Water Use Irrigation /	2.09.02 2.09.02 2.09.02 2.09.02a 2.09.02a 2.09.02b 2.09.02c	What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust abatement, etc.)? What type of irrigation methods are used (e.g., micro-irrigation, drip, overhead, flood irrigation, furrow irrigation, seepage irrigation, hydroponic (specify type))? Does the water come in contact with the edible portion of the crop? Are generic <i>E. coli</i> tests conducted on the water (taken from the closest practicalpoint of use) at the required and/or expected frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT. Do written procedures (SOPs) exist covering proper samples should be taken and how samples should be identified? Do written procedures (SOPs) exist covering corrective measures for unsuitable or abnormal water testing results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g.	0 0 0 15 10	
Water Use Irrigation / Water Use	2.09.02 2.09.02 2.09.02 2.09.02a 2.09.02a 2.09.02b 2.09.02c 2.09.02c	What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust abatement, etc.)? What type of irrigation methods are used (e.g., micro-irrigation, drip, overhead, flood irrigation, furrow irrigation, seepage irrigation, hydroponic (specify type))? Does the water come in contact with the edible portion of the crop? Are generic <i>E. coli</i> tests conducted on the water (taken from the closest practical point of use) at the required and/or expected frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT. Do written procedures (SOPs) exist covering proper sampling protocols which include where samples should be taken and how samples should be identified? Do written procedures (SOPs) exist covering corrective measures for unsuitable or abnormal water testing results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are	0 0 0 15 10 10	
Water Use Irrigation / Water Use Irrigation /	2.09.02 2.09.02 2.09.02 2.09.02a 2.09.02a 2.09.02b 2.09.02c	What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust abatement, etc.)? What type of irrigation methods are used (e.g., micro-irrigation, drip, overhead, flood irrigation, furrow irrigation, seepage irrigation, hydroponic (specify type))? Does the water come in contact with the edible portion of the crop? Are generic <i>E. coli</i> tests conducted on the water (taken from the closest practical point of use) at the required and/or expected frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT. Do written procedures (SOPs) exist covering proper sampling protocols which include where samples should be taken and how samples should be identified? Do written procedures (SOPs) exist covering corrective measures for unsuitable or abnormal water testing results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies,	0 0 0 15 10 10	
Water Use Irrigation / Water Use Irrigation /	2.09.02 2.09.02 2.09.02 2.09.02a 2.09.02a 2.09.02b 2.09.02c 2.09.02c	What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust abatement, etc.)? What type of irrigation methods are used (e.g., micro-irrigation, drip, overhead, flood irrigation, furrow irrigation, seepage irrigation, hydroponic (specify type))? Does the water come in contact with the edible portion of the crop? Are generic <i>E. coli</i> tests conducted on the water (taken from the closest practical point of use) at the required and/or expected frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT. Do written procedures (SOPs) exist covering proper sampling protocols which include where samples should be taken and how samples should be identified? Do written procedures (SOPs) exist covering corrective measures for unsuitable or abnormal water testing results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are	0 0 0 15 10 10	

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Irrigation /		Are records kept for periodic visual inspection	5	
Water Use	2.09.02f	of the water source and available for review?		
Irrigation /		Is non-flowing surface water (e.g., pond,	0	
Water Use	2.09.03	reservoir, watershed) used in the operation?		
Irrigation /		What is this water source used for (e.g.,	0	
Water Use		irrigation, crop protection sprays, fertigation,	0	
Water Use	2.09.03	frost/freeze protection, cooling, dust		
		abatement, etc.)?		
Irrigation /		What type of irrigation methods are used	0	
Water Use		(e.g., micro-irrigation, drip, overhead, flood	ů	
	2.09.03	irrigation, furrow irrigation, seepage irrigation,		
		hydroponic (specify type))?		
Irrigation /	2.09.03	Does the water come in contact with the	0	
Water Use	2.09.03	edible portion of the crop?		
Irrigation /		Are generic E. coli tests conducted on the	15	
Water Use		water (taken from the closest practical point of		
		use) at the required and/or expected		
	2.09.03a	frequency? A ZERO POINT		
		THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.		
Irrigation /		Do written procedures (SOPs) exist covering	10	+
Water Use		proper sampling protocols which include	10	
Water USE	2.09.03b	where samples should be taken and how		
	2.03.000	samples should be identified?		
Irrigation /		Do written procedures (SOPs) exist covering	10	
Water Use		corrective measures for unsuitable or		
	2.09.03c	abnormal water testing results?		
		-		
Irrigation /		If unsuitable or abnormal results have been	15	
Irrigation / Water Use	2.09.03d	detected, have documented corrective	15	
Water Use	2.09.030	measures been performed?		
Irrigation /		Where anti-microbial water treatments (e.g.	15	
Water Use		chlorination, U.V., ozone, etc.)are used, are		
-	2.09.03e	there records of the monitoring frequencies,		
		results and where necessary the corrective		
		actions?		
Irrigation /		Are records kept for periodic visual inspection	5	
Water Use		of the water source and available for review?		
	2.09.03f			
Irrigation /	2.09.04	Is open flowing surface water used in the	0	
Water Use		operation? (e.g., river, canal, ditch)		
Irrigation /		What is this water source used for (e.g.,	0	
Water Use	2.09.04	irrigation, crop protection sprays, fertigation,		
		frost/freeze protection, cooling, dust		
Irrigation /		abatement, etc.)? What type of irrigation methods are used	0	
Irrigation / Water Use		,, o	U	
water USE	2.09.04	(e.g., micro-irrigation, drip, overhead, flood irrigation, furrow irrigation, seepage irrigation,		
	2.03.04	hydroponic (specify type))?		
Irrigation /	0.00.01	Does the water come in contact with the	0	
Water Use	2.09.04	edible portion of the crop?		
Irrigation /		Are generic E. coli tests conducted on the	15	
	1	water (taken from the closest practical point of		
Water Use				
•		use) at the required and/or expected		
•	2.09.04a	frequency? A ZERO POINT		
•	2.09.04a	frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN		
•	2.09.04a	frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN		
Water Use	2.09.04a	frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.		
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Water Use		frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT. Do written procedures (SOPs) exist covering proper sampling protocols which include	10	
Water Use Irrigation /	2.09.04a 2.09.04b	frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT. Do written procedures (SOPs) exist covering proper sampling protocols which include where samples should be taken and how	10	
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Irrigation /		-	r	
		Do written procedures (SOPs) exist covering	10	
Water Use		corrective measures for unsuitable or		
	2.09.04c	abnormal water testing results?		
Irrigation /		If unsuitable or abnormal results have been	15	
Water Use	2.09.04d	detected, have documented corrective	10	
Water 03c	2.00.044	measures been performed?		
Irrigation /		Where anti-microbial water treatments (e.g.	15	
Water Use		chlorination, U.V., ozone, etc.)are used, are	-	
	2.09.04e	there records of the monitoring frequencies,		
		results and where necessary the corrective		
		actions?		
Irrigation /		Are records kept for periodic visual inspection	5	
Water Use		of the water source and available for review?	-	
-	2.09.04f			
Irrigation /		Is reclaimed water used in the operation?	0	
Water Use		Note, this refers to wastewater that has gone	-	
-	2.09.05	through a treatment process.		
		5 1		
Irrigation /		What is this water source used for (e.g.,	0	
Water Use	2.09.05	irrigation, crop protection sprays, fertigation,		
	2.09.05	frost/freeze protection, cooling, dust		
		abatement, etc.)?		
Irrigation /		What type of irrigation methods are used	0	
Water Use		(e.g., micro-irrigation, drip, overhead, flood		
	2.09.05	irrigation, furrow irrigation, seepage irrigation,		
		hydroponic (specify type))?		
Irrigation /	2.09.05	Does the water come in contact with the	0	
Water Use	2.00.00	edible portion of the crop?		
Irrigation /		Are generic E. coli tests conducted on the	15	
Water Use		water (taken from the closest practical point of		
		use) at the required and/or expected		
	2.09.05a	frequency? A ZERO POINT		
		(NONCOMPLIANCE) DOWN SCORE IN		
		THIS QUESTION RESULTS IN		
		AUTOMATIC FAILURE OF THIS AUDIT.		
Irrigation /		Do written procedures (SOPs) exist covering	10	
Water Use		proper sampling protocols which include		
		where samples should be taken and how		
	0.00.051	samples should be identified?		
	2.09.05b			
Irrigation /				
Water Use		Do written procedures (SOPs) exist covering	10	
		Do written procedures (SOPs) exist covering corrective measures for unsuitable or	10	
	2.09.05c	corrective measures for unsuitable or	10	
	2.09.05c		10	
	2.09.05c	corrective measures for unsuitable or abnormal water testing results?	-	
Irrigation /		corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been	10 15	
Irrigation / Water Use	2.09.05c 2.09.05d	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective	-	
Water Use		corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed?	15	
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Water Use Irrigation /	2.09.05d	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective	15	
Water Use Irrigation / Water Use	2.09.05d	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions?	15	
Water Use Irrigation / Water Use Irrigation /	2.09.05d	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions? Are records kept for periodic visual inspection	15	
Water Use Irrigation / Water Use	2.09.05d	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions?	15	
Water Use Irrigation / Water Use Irrigation /	2.09.05d 2.09.05e	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions? Are records kept for periodic visual inspection	15	
Water Use Irrigation / Water Use Irrigation /	2.09.05d 2.09.05e	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions? Are records kept for periodic visual inspection	15	
Water Use Irrigation / Water Use Irrigation / Water Use	2.09.05d 2.09.05e	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions? Are records kept for periodic visual inspection of the water source and available for review?	15 15 5	
Water Use Irrigation / Water Use Irrigation / Water Use Irrigation / Irrigation /	2.09.05d 2.09.05e	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions? Are records kept for periodic visual inspection of the water source and available for review? Is tail water (run-off water including	15	
Water Use Irrigation / Water Use Irrigation / Water Use Irrigation / Water Use	2.09.05d 2.09.05e 2.09.05f	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions? Are records kept for periodic visual inspection of the water source and available for review? Is tail water (run-off water including hydroponics) used in the operation?	15 15 5 0	
Water Use Irrigation / Water Use Irrigation / Water Use Irrigation / Water Use Irrigation /	2.09.05d 2.09.05e 2.09.05f	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions? Are records kept for periodic visual inspection of the water source and available for review? Is tail water (run-off water including hydroponics) used in the operation? What is this water source used for (e.g.,	15 15 5	
Water Use Irrigation / Water Use Irrigation / Water Use Irrigation / Water Use	2.09.05d 2.09.05e 2.09.05f	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions? Are records kept for periodic visual inspection of the water source and available for review? Is tail water (run-off water including hydroponics) used in the operation? What is this water source used for (e.g., irrigation, crop protection sprays, fertigation,	15 15 5 0	
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Water Use Irrigation / Water Use Irrigation / Water Use Irrigation / Water Use Irrigation / Water Use	2.09.05d 2.09.05e 2.09.05f 2.09.06	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions? Are records kept for periodic visual inspection of the water source and available for review? Is tail water (run-off water including hydroponics) used in the operation? What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust abatement, etc.)?	15 15 5 0 0	
Water Use Irrigation /	2.09.05d 2.09.05e 2.09.05f 2.09.06	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions? Are records kept for periodic visual inspection of the water source and available for review? Is tail water (run-off water including hydroponics) used in the operation? What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust abatement, etc.)? What type of irrigation methods are used	15 15 5 0	
Water Use Irrigation / Water Use Irrigation / Water Use Irrigation / Water Use Irrigation / Water Use	2.09.05d 2.09.05e 2.09.05f 2.09.06 2.09.06	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions? Are records kept for periodic visual inspection of the water source and available for review? Is tail water (run-off water including hydroponics) used in the operation? What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust abatement, etc.)? What type of irrigation methods are used (e.g., micro-irrigation, drip, overhead, flood	15 15 5 0 0	
Water Use Irrigation / Irrigation / Irrigation / Irrigation / Irrigation / Irrigation /	2.09.05d 2.09.05e 2.09.05f 2.09.06	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions? Are records kept for periodic visual inspection of the water source and available for review? Is tail water (run-off water including hydroponics) used in the operation? What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust abatement, etc.)? What type of irrigation methods are used (e.g., micro-irrigation, drip, overhead, flood irrigation, furrow irrigation, seepage irrigation,	15 15 5 0 0	
Water Use Irrigation / Irrigation / Irrigation / Irrigation / Irrigation / Irrigation /	2.09.05d 2.09.05e 2.09.05f 2.09.06 2.09.06	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions? Are records kept for periodic visual inspection of the water source and available for review? Is tail water (run-off water including hydroponics) used in the operation? What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust abatement, etc.)? What type of irrigation methods are used (e.g., micro-irrigation, drip, overhead, flood	15 15 5 0 0	
Water Use Irrigation / Water Use	2.09.05d 2.09.05e 2.09.05f 2.09.06 2.09.06 2.09.06	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions? Are records kept for periodic visual inspection of the water source and available for review? Is tail water (run-off water including hydroponics) used in the operation? What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust abatement, etc.)? What type of irrigation methods are used (e.g., micro-irrigation, dip, overhead, flood irrigation, furrow irrigation, seepage irrigation, hydroponic (specify type))?	15 15 5 0 0 0	
Water Use Irrigation / Water Use Irrigation / Water Use Irrigation / Water Use Irrigation / Water Use Irrigation / Water Use Irrigation / Water Use	2.09.05d 2.09.05e 2.09.05f 2.09.06 2.09.06	corrective measures for unsuitable or abnormal water testing results? If unsuitable or abnormal results have been detected, have documented corrective measures been performed? Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions? Are records kept for periodic visual inspection of the water source and available for review? Is tail water (run-off water including hydroponics) used in the operation? What is this water source used for (e.g., irrigation, crop protection sprays, fertigation, frost/freeze protection, cooling, dust abatement, etc.)? What type of irrigation methods are used (e.g., micro-irrigation, drip, overhead, flood irrigation, furrow irrigation, seepage irrigation,	15 15 5 0 0	

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Irrigation / Water Use	2.09.06a	Are generic <i>E. coli</i> tests conducted on the water (taken from the closest practical point of use) at the required and/or expected frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.	15	
Irrigation / Water Use	2.09.06b	Do written procedures (SOPs) exist covering proper sampling protocols which include where samples should be taken and how samples should be identified?	10	
Irrigation / Water Use	2.09.06c	Do written procedures (SOPs) exist covering corrective measures for unsuitable or abnormal water testing results?	10	
Irrigation / Water Use	2.09.06d	If unsuitable or abnormal results have been detected, have documented corrective measures been performed?	15	
Irrigation / Water Use	2.09.06e	Where anti-microbial water treatments (e.g. chlorination, U.V., ozone, etc.)are used, are there records of the monitoring frequencies, results and where necessary the corrective actions?	15	
Irrigation / Water Use	2.09.06f	Are records kept for periodic visual inspection of the water source and available for review?	5	
Irrigation / Water Use	2.09.07	Is dryland farming used in the growing operation	0	
Irrigation / Water Use	2.09.08	Are there backflow prevention devices on all main lines, including where chemical, fertilizer and pesticide applications are made?	10	
Irrigation / Water Use	2.09.09	If the operation stores water (tank, cistern, container), is the storage container well maintained?	15	
Pesticide Usage	2.10.01	Are there up-to-date records of all pesticides applied during the growth cycle? A ZERO POINT (NON-COMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.	15	
Pesticide Usage	2.10.02	Are all pesticides applied during the growth cycle authorized/registered by the authority/government of the country of production? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	15	
Pesticide Usage	2.10.03	Are all pesticides used during the growth cycle applied as recommended/directed in the label? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	15	
Pesticide Usage	2.10.04	Where harvesting is restricted by pre-harvest intervals, are required pre-harvest intervals on product labels, national (e.g., EPA) registration and any federal, state or local regulations and guidelines being adhered to? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	15	
Pesticide Usage	2.10.05	Where products are destined for export, is there information for pesticide Maximum Residue Limits (MRLs) compliance considering country of destination, target crop(s), and active ingredients applied?	15	

Pesticide Usage	2.10.06	Where products are destined for export, is there evidence that Maximum Residue Limits (MRLs) of the intended markets are met?	15	
Pesticide Usage	2.10.07	Is there a documented procedure for the pesticide applications, considering mixing and loading, applying, and equipment cleaning?	15	
Pesticide Usage	2.10.08	Is there documentation that shows the individual(s) making decisions for pesticide applications is competent?	15	
Pesticide Usage	2.10.09	Is there documentation that shows that individuals who handle pesticide materials are trained and are under the supervision of a trained person?	15	

Where laws, commodity specific guidelines and/or best practice recommendations exist and are derived from a reputable source, then these practices and parameters should be used. Audit users should allow a degree of risk association if laws, guidelines, best practices, etc., have not been documented.