



Produce Farm Inspection Observations

Date of Inspection _____

Farm Information			
Farm Name (include business name, if different)			Farm Number
Farm Mailing Address			
Name and Title of Individual to Whom Report is Issued		Owner/Operator	
Phone Number	Email	Website	Facebook
Activities (check all that apply) <input type="checkbox"/> Growing <input type="checkbox"/> Harvesting <input type="checkbox"/> Packing <input type="checkbox"/> Holding <input type="checkbox"/> Processing <input type="checkbox"/> Retail			
Covered Produce (include top 5)			
Farm Classification (check all that apply) <input type="checkbox"/> Primary Production <input type="checkbox"/> Secondary Activities <input type="checkbox"/> Farm Mixed-Type Facility			Water Source (check all that apply) <input type="checkbox"/> Surface <input type="checkbox"/> Ground <input type="checkbox"/> Municipal
Size of Farm (check all that apply) <input type="checkbox"/> Very Small <input type="checkbox"/> Small <input type="checkbox"/> Large <input type="checkbox"/> Qualified Exempt <input type="checkbox"/> Processing Exempt			
Participation in Food Safety Audit <input type="checkbox"/> Yes <input type="checkbox"/> No Name: _____		Food Safety Plan <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown Name of PSR Trained Individual(s) _____	
Where is Covered Produce Packed (example: field packed or name of warehouse(s))			
Inspection Observations			
Type of Inspection		Activities Observed During Inspection <input type="checkbox"/> Growing <input type="checkbox"/> Harvesting <input type="checkbox"/> Packing <input type="checkbox"/> Holding	
Produce Observed During Inspection			

This form lists factual observations made by the WSDA Produce Safety Program field inspector(s) during the inspection of the farm's operation pursuant to chapter 15.135 RCW.

THIS IS NOT A FINAL WSDA DETERMINATION OF COMPLIANCE, OR NON-COMPLIANCE, WITH THE PRODUCE SAFETY RULE (21 CFR Part 112) OR ANY OTHER LEGAL REQUIREMENT.

Produce Safety Field Inspectors (Inspector) should record their observations on this form as clearly and specifically as possible and should order their observations by significance within each area (most important first). In some cases, an observation may relate to more than one topic area. The Inspector should record observations in the topic area listed below that, in the Inspector's judgment, is the most appropriate topic. Not all topic areas may be applicable in every situation. In addition, Inspector might not examine every aspect

of the farm's operation during an inspection, so a topic area left blank should not be interpreted to mean the farm is in compliance, or not in compliance, with requirements related to that topic area. The Inspector should discuss all observations with the management of the farm or their representative as they are observed, to minimize surprises, errors, and misunderstandings when this form is issued. Discussion should include those observations which may be written on the form and those that will only be discussed with management during the closeout meeting. This form should be issued during the exit conference of all produce inspections, including when no observations have been recorded.

The farm may use this opportunity to ask questions about the observations or to request clarification. If the farm has implemented, or plans to implement, corrective action in response to an observation, this may be discussed with the Inspector during the inspection. The Inspector should annotate the form, as applicable, with any completed or promised corrections discussed during the inspection. WSDA Inspectors will only check "corrective action taken" if they are able to verify that the corrective action was taken at the time of inspection. Inclusion of annotations regarding corrective actions does not signify any conclusion by the WSDA regarding the sufficiency of the actions. If corrective action cannot be completed during the inspection, the Inspector will document an agreed-upon time frame for completion.

If you have any questions, please contact WSDA at the phone number and address above.

Reportable Observations made during the Inspection	
Produce Safety Field Inspectors should check one of the following options. As noted above, this is not a final WSDA determination of compliance, or non-compliance, with the Produce Safety Rule (21 CFR Part 112) or any other legal requirement.	
<input type="checkbox"/>	During an inspection of the operation (I) (we) did not observe any conditions and/or practices to be reported on this form.
<input type="checkbox"/>	During an inspection of the operation (I) (we) observed the following conditions and/or practices as described below.

Personnel Qualifications and Training (21 CFR Part 112, Subpart C)		
<input type="checkbox"/> No reportable observations		
1.	§§ 112.21 and 112.22: Qualifications and training for personnel who handle (contact) covered produce or food contact surfaces	<input type="checkbox"/> Observation Description: <input type="checkbox"/> Corrective action taken
2.	§§ 112.23: Assignment or identification of supervisors	<input type="checkbox"/> Observation Description: <input type="checkbox"/> Corrective action taken
3.	§§ 112.30: Record-keeping	<input type="checkbox"/> Observation Description: <input type="checkbox"/> Corrective action taken

Health and Hygiene (21 CFR Part 112, Subpart D)		
<input type="checkbox"/> No reportable observations		
4.	§§ 112.31: Measures to prevent ill or infected persons from contaminating covered produce with microorganisms of public health significance	<input type="checkbox"/> Observation Description: <input type="checkbox"/> Corrective action taken

5.	§§ 112.32: Hygienic practices of personnel	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
6.	§§ 112.33: Measures to prevent visitors from contaminating covered produce and food contact surfaces with microorganisms of public health significance	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken

Agricultural Water (21 CFR Part 112, Subpart E)

☐ No reportable observations

7.	§§ 112.41: Quality of agricultural water	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
8.	§§ 112.42: Agricultural water sources, water distribution system, and pooling of water	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
9.	§§ 112.43: Treating agricultural water	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
10.	§§ 112.44: Microbial quality criteria applicable to agricultural water used for certain intended uses	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
11.	§§ 112.45: Corrective measures if agricultural water does not meet requirements of § 112.41 or § 112.44	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
12.	§§ 112.46 and 112.47: Testing agricultural water that is subject to the requirements of § 112.44	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
13.	§§ 112.48: Water that is used during harvest, packing, and holding activities	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
14.	§§ 112.50: Record-keeping	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken

Biological Soil Amendments of Animal Origin and Human Waste (21 CFR Part 112, Subpart F)

☐ Not Applicable ☐ No reportable observations

15.	§§ 112.52: Handling, conveyance, and storage of biological soil amendments of animal origin	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
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16.	§§ 112.53: Use of human waste	<input type="checkbox"/> Observation <input type="checkbox"/> Corrective action taken Description:
17.	§§ 112.51, 112.54, 112.55, and 112.56: Determining status of biological soil amendment of animal origin; acceptable treatment processes; applicable microbial standards for such treatment processes; and, application requirements and minimum application intervals for biological soil amendments of animal origin	<input type="checkbox"/> Observation <input type="checkbox"/> Corrective action taken Description:
18.	§§ 112.60: Record-keeping	<input type="checkbox"/> Observation <input type="checkbox"/> Corrective action taken Description:

Domesticated and Wild Animals (21 CFR Part 112, Subpart I)

☐ Not Applicable ☐ No reportable observations

19.	§§ 112.83: Measures related to grazing animals, working animals, or animal intrusion	<input type="checkbox"/> Observation <input type="checkbox"/> Corrective action taken Description:
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Growing, Harvesting, Packing, and Holding Activities (21 CFR Part 112, Subpart K)

☐ No reportable observations

20.	§§ 112.111: Measures related to growing, harvesting, packing, or holding both covered and excluded produce	<input type="checkbox"/> Observation <input type="checkbox"/> Corrective action taken Description:
21.	§§ 112.112: Measures to be taken immediately prior to and during harvest activities	<input type="checkbox"/> Observation <input type="checkbox"/> Corrective action taken Description:
22.	§§ 112.113: Handling harvested covered produce	<input type="checkbox"/> Observation <input type="checkbox"/> Corrective action taken Description:
23.	§§ 112.114: Disposition of dropped covered produce	<input type="checkbox"/> Observation <input type="checkbox"/> Corrective action taken Description:
24.	§§ 112.115: Measures related to packaging covered produce	<input type="checkbox"/> Observation <input type="checkbox"/> Corrective action taken Description:
25.	§§ 112.116: Measures related to food-packing (including food-packaging) material	<input type="checkbox"/> Observation <input type="checkbox"/> Corrective action taken Description:

Equipment, Tools, Buildings, and Sanitation (21 CFR Part 112, Subpart L)

☐ No reportable observations

26.	§§ 112.123: Equipment and tools	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
27.	§§ 112.124: Instruments and controls used to measure, regulate, or record	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
28.	§§ 112.125: Equipment used in the transport of covered produce	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
29.	§§ 112.126: Buildings	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
30.	§§ 112.127: Domesticated animals in and around a fully-enclosed building	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
31.	§§ 112.128: Pest control in buildings	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
32.	§§ 112.129: Toilet facilities	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
33.	§§ 112.130: Hand-washing facilities	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
34.	§§ 112.131: Control and disposal of sewage	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
35.	§§ 112.132: Control and disposal of trash, litter, and waste	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
36.	§§ 112.133: Plumbing	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
37.	§§ 112.134: Control of animal excreta and litter from domesticated animals	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
38.	§§ 112.140: Record-keeping	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken

Sprouts (21 CFR Part 112, Subpart M)

☐ Not Applicable

☐ No reportable observations

39.	§§ 112.142: Seeds or beans used to grow sprouts	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
40.	§§ 112.143(a): Fully-enclosed buildings	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
41.	§§ 112.143(b): Cleaning and sanitizing food-contact surfaces	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
42.	§§ 112.144(a), 112.145, and 112.146: Environmental monitoring for <i>Listeria</i> species or <i>L. monocytogenes</i> (written environmental monitoring plan, collection and testing, corrective actions)	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
43..	§§ 112.144(b) and (c), 112.147, and 112.148: Testing spent irrigation water or in-process sprouts for pathogens (written sampling plan, collection and testing, corrective actions)	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
44.	§§ 112.150: Record-keeping	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken

Records (21 CFR Part 112, Subpart O)

☐ No reportable observations

45.	§§ 112.161-112.167: General record-keeping	<input type="checkbox"/> Observation Description:	<input type="checkbox"/> Corrective action taken
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Additional Discussions with Management

☐ Not Applicable

Observation:

Discussion with management:

Corrective action taken during inspection:

Anticipated date of corrective action (if not during inspection):

+ -

Additional Farm Information (Voluntary)
<p>Review recall plan:</p> <p>Product coding (include example, if possible):</p> <p>General disaster scenarios (example: fire, ammonia leak, pesticide drift, flood, etc.) include response / mitigation information on each:</p>

Additional Comments

Inspection Result		
Produce Safety Representative Signature	Produce Safety Representative Name & Title	Date Issued
Farm Representative Signature *	Farm Representative Name & Title	Date Issued

*(Receipt of a copy of this report is hereby acknowledged)

Information collected by WSDA becomes a public record and may be disclosed
unless exempted by federal or state law.