3.1 Biological Soil Amendments Risk Assessment

Describe your use of biological soil amendments and plant sprays on your farm. Include any hazards you identify, describe what exists to reduce risk and any corrective actions you need to take.

Year: **Soil Amendments Questions**	**Descriptions: Describe what's happening on your farm. What already exists to reduce risk?**	**Identify Hazards that require a corrective action.**	**Describe Corrective Actions Taken & Date.**
What biological soil amendments and/or plant sprays do you use, and how and when do you apply them? (e.g. manure, compost, bone meal, fish fertilizer, compost tea?)			
Where are you storing manure, compost or other biological soil amendments on your farm in relation to growing areas and workflow?			
How do you prevent raw biological soil amendments from contaminating other areas of the farm?			
Describe how you incorporate livestock or animals on your farm to fertilize or clean up fields.			
How much time do you allow between applications of raw biological soil amendments and your harvest and how do you keep track?			

3.1 Biological Soil Amendments Risk Assessment (cont.)

Is your biological soil amendment treated to reduce pathogens? How do you verify that it is a finished product (certifications, record-keeping)?			
Describe how you securely store your biological soil amendment to prevent contamination.			
Where are livestock pens located on neighboring or surrounding land?			
Where does your neighbor store compost or manure?			
How does your neighbor apply biological soil amendments to their fields?			
List here any SOPs or Records you already use related to Biological Fertilizers.			
You can find tips and resources in the ASP Workbook, and templates in the Produce Safety Worksheets (PSW), and at newmexicogrown.org.	Section 3.1a: Compost Treatment Record (PSW) Section 3.3: Weekly Farm Log - Applications of raw manure and compost can be recorded there (PSW) Resource B: Guidance on Raw and Composted Manure (ASP Workbook Appendix)		