

## GAP WATER QUALITY RISK ASSESSMENT

(This form must be completed for each water source annually.)

FARM NAME: \_\_\_\_\_ PREPARED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

### 1. WATER SOURCE

WATER SOURCE NUMBER: \_\_\_\_\_

TYPE OF WATER SOURCE:

POND \_\_\_ STREAM \_\_\_ RESERVOIR \_\_\_ WELL \_\_\_ MUNICIPAL \_\_\_ OTHER \_\_\_ NA \_\_\_

OTHER or NA (Explain this answer) \_\_\_\_\_

IS THIS WATER SOURCE LOCATION MARKED AND THE ASSIGNED NUMBER DISPLAYED ON YOUR FARM MAP? YES \_\_\_ NO \_\_\_

ALSO, ANY HUMAN OR ANIMAL WASTE SYSTEMS ARE MARKED ON THE MAP. (No cross connections with agricultural water systems are noted.)

What production facility/fields will this source serve?	Facility/field Size (ACRES OR SQ FT)	List the crops planned for each field(s) served by this water source for this calendar year.	Are any of the planned crops listed on the FDA Exempt List? Yes/No

## 2. WATER CONVEYANCE

IS THIS WATER SOURCE USED FOR IRRIGATION? YES \_\_\_ NO \_\_\_

TYPE OF IRRIGATION?

Drip \_\_\_ Overhead \_\_\_ Other \_\_\_ NA \_\_\_

IS THIS WATER SOURCE USED FOR FERTIGATION/CHEMIGATION? YES \_\_\_ NO \_\_\_

DISTANCE FROM WATER SOURCE TO CONVEYANCE EQUIPMENT? \_\_\_\_\_ FT.

## 3. WATER EMISSION

IS BACKFLOW PREVENTION IN PLACE? YES \_\_\_ NO \_\_\_

IS THERE AN AIR GAP AT CHEMICAL FILLING PAD? YES \_\_\_ NO \_\_\_

## 4. WATER QUALITY TESTING

HAS THIS WATER SOURCE BEEN TESTED DURING THIS CALENDAR YEAR? YES \_\_\_ NO \_\_\_

WAS THE TESTING FACILITY CURRENTLY GLP CERTIFIED? YES \_\_\_ NO \_\_\_

FACILITY NAME: \_\_\_\_\_ CERTIFICATE NO: \_\_\_\_\_

CERTIFICATE DATE: \_\_\_\_\_

THE RESULTS OF THIS WATER TEST ARE ON RECORD IN THIS GROWER MANUAL.

YES \_\_\_ NO \_\_\_

**UNOFFICIAL RESULTS** (*Your lab report on record is the official documentation.*)

TEST	PRESENT or ABSENT	Colony Count
E Coli		
Total Fecal Coliform		
Other		

### 5. WATER CONTAMINATION ASSESSMENT

TYPE	ASSESSMENT NOTES/OBSERVATIONS
BIOLOGICAL	
LIVESTOCK	
WILDLIFE	
CHEMICAL	
PESTICIDE STORAGE	
MIXING AREA	

### 6. CORRECTIVE ACTIONS

<p>HAVE ANY ISSUES WITH THIS WATER SOURCE BEEN CORRECTED OR REPAIRED? IF SO, HOW WERE THEY SOLVED?</p>
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