

CATALOG OF LOG SHEETS AND PROCEDURES

For more information, please refer to
<http://www2.ctahr.hawaii.edu/adap2/FoodSafety/Grower/index.htm>

| Log sheet or procedure | Frequency |
|--|--|
| <input type="checkbox"/> Doc 1 Employee Food Safety Training Record | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 2 Employee Hand Wash Training Record | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 3 Supervisor Farm Security Training Record | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 4 Worker Protection Standard (WPS) Training Record | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 5 Whole Farm Ag. Pesticide and Fertilizer Surveys | Recommended to prepare for Inventory, Hazard Communication (MSDS), and Certificate of Analysis/Metal Reports |
| <input type="checkbox"/> Doc 6 Agricultural Chemical Inventory | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 7 Fertilizer Application Log | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 8 Crop Protection Application Log | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 9 Hydroponic Fertigation Formulation Sheet | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 10 Buyer Contact List | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 11 Toilet Sanitation Log | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 12 Wash Water Sanitization Log | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 13 Rodent and Pest Control Record | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 14 Cooler / Refrigerator Temperature Log | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 15 Daily Manure Clean-Up Log | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 16 Harvest Crew Log | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 17 Packing Crew Log | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 18 Employee Non-Compliance Form (PDF) | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |
| <input type="checkbox"/> Doc 19 Notice of Unusual Occurrence and Corrective Action (NUOCA) | <input type="checkbox"/> Day <input type="checkbox"/> Wk <input type="checkbox"/> Mon <input type="checkbox"/> Qtr <input type="checkbox"/> Yr <input type="checkbox"/> As needed |