

Water Distribution System Inspection Log

PSR Required

FSMA PSR reference § 112.50

Frequency: At least annually

The Produce Safety Rule (PSR) requires that farms covered by the rule inspect all agricultural water systems that are under the control of the farmer (including water sources, water distribution systems, facilities, and equipment), to identify conditions that are reasonably likely to introduce known or reasonably foreseeable hazards into or onto covered produce or food contact surfaces. See the Produce Safety Rule for full details on this inspection requirement. Keep this record 2 years past the date it was created. Farms will need to also consider the following:

- Nature of each water source (well, surface water, public water)
- Extent of control over each water source
- The degree of protection of each water sources used (e.g., barriers, fences, well houses, etc.)
- Use of adjacent and nearby land (e.g., animal operations, run off, etc.)
- Use of water prior to your farm (e.g., do other growers use water source prior to your farm?)

Farm Name & Address: *High Hill Produce 1845 S. Ridge Rd. Red Lodge, MT 59068* **Date of Inspection:** *4/22/2022*

Please refer to Subpart E of the Produce Safety Rule and your farm standard operating procedures for specifics on water distribution system inspections. PLEASE ATTACH ADDITIONAL SHEETS IF REQUIRED.

Date	Time	Water Distribution System and/or Water Source	Observation	Corrective Actions Taken (if required)	Initials
4/22/22	7 AM	Well 1, north field	Well casing in good shape, backflow prevention device in place, no broken pipes. Well water tested annually (record kept on farm).	None.	JSW
4/22/22	9 AM	Pond, south field	Significant geese presence around the south field pond.	Introduce decoys 4/23. Will monitor weekly and test water as necessary.	JSW
4/22/22	9:30 AM	Pond, south field	Cattle field located downhill from south pond. No runoff into the pond. Fence surrounds south field pond.	Will monitor animal fencing weekly.	JSW
4/22/22	11 AM	Pond, south field and well 1 north field	Pond used for produce drip irrigation (under plastic) and well for overhead irrigation are under control and accessible to supervisor.	None.	JSW
4/22/22	12 PM	Public Water	Obtained certificate of compliance from public water system. Public water used for harvest, cleaning and post-harvest activities.	Will obtain certificate of compliance annually. Will ensure no cross connections from untreated water made to public water source.	JSW

Reviewed by <i>Johnny S Wright</i>	Title: <i>Owner/Supervisor</i>	Date: <i>4/22/2022</i>
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