**BASIC PRODUCTION SITE INFORMATION**

|  |  |  |
| --- | --- | --- |
| Field / site name: | **PREVIOUS CROPPING OR SITE USE** | |
| Crop: | Last year |  |
| Season of production: | 2 years ago |  |
| Area (Ha / M2): | 3 years ago |  |
| Soil type (where relevant): | Was production site managed by the RT member for last 3 years? **YES / NO** | |

**NEIGHBOURING AND ADJACENT LAND USE**

|  |
| --- |
| What **farming** activities take place on neighbouring and adjacent land? |
| What **non-farming** activities take place on neighbouring and adjacent land? |

**RISKS FROM HISTORIC SITE USE**

Identify hazards present due to **known**, **historic activity** (or the **intrinsic characteristics** of the site) and record relevant comments and actions taken to reduce risk to an acceptable level.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **RISK TYPE** | **HAZARD** | **PRESENT?** | | | **COMMENTS / ACTIONS TAKEN** |
| Allergen | Allergenic crops (last 36 mths) | **Y** | **N** | **N/A** |  |
| Chemical | Chemical residues | **Y** | **N** | **N/A** |  |
| Chemical | GM production (historic) | **Y** | **N** | **N/A** |  |
| Chemical | Heavy metals | **Y** | **N** | **N/A** |  |
| Chemical | History of GM production | **Y** | **N** | **N/A** |  |
| Chemical | Intrinsic contaminants | **Y** | **N** | **N/A** |  |
| Chemical | Legacy PPP residues | **Y** | **N** | **N/A** |  |
| Chemical | Nitrate Vulnerable Zone | **Y** | **N** | **N/A** |  |
| Chemical | Toxic weeds | **Y** | **N** | **N/A** |  |
| Micro | Abattoir waste | **Y** | **N** | **N/A** |  |
| Micro | FYM / slurry (last 12 months) | **Y** | **N** | **N/A** |  |
| Micro | Flooding | **Y** | **N** | **N/A** |  |
| Micro | Grazing (last 12 months) | **Y** | **N** | **N/A** |  |
| Micro | Poor drainage | **Y** | **N** | **N/A** |  |
| Micro | Sewage sludge (last 30 months) | **Y** | **N** | **N/A** |  |
| Micro | Catering / abattoir waste | **Y** | **N** | **N/A** |  |
| Physical | Construction activity | **Y** | **N** | **N/A** |  |
| Physical | Glass | **Y** | **N** | **N/A** |  |
| Physical | Metal | **Y** | **N** | **N/A** |  |
| Physical | Shooting over land | **Y** | **N** | **N/A** |  |
| Physical | Stones (significant presence) | **Y** | **N** | **N/A** |  |
| Physical | Wood | **Y** | **N** | **N/A** |  |
| A / P | Volunteers from prev. crops | **Y** | **N** | **N/A** |  |
| P / C | Industrial use | **Y** | **N** | **N/A** |  |
| P / C | Mining | **Y** | **N** | **N/A** |  |
| P / C | Waste disposal (on land) | **Y** | **N** | **N/A** |  |
| **ADD ADDITIONAL RISKS / HAZARDS** | | | | | |
|  |  | **Y** | **N** | **N/A** |  |
|  |  | **Y** | **N** | **N/A** |  |

**ENVIRONMENTAL RISK**

Identify hazards present due to **observable or expected activity** on the **production site** and on **neighbouring and adjacent land** where a risk to crop is present

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **RISK TYPE** | **HAZARD** | **PRESENT?** | | | **COMMENTS / ACTIONS TAKEN** |
| Allergen | Nut bearing trees | **Y** | **N** | **N/A** |  |
| Chemical | Spray drift (neighbouring crops) | **Y** | **N** | **N/A** |  |
| Micro | Composting / muck heap | **Y** | **N** | **N/A** |  |
| Micro | Livestock (commercial) | **Y** | **N** | **N/A** |  |
| Micro | Livestock (non-commercial) | **Y** | **N** | **N/A** |  |
| Micro | Sewage treatment plant | **Y** | **N** | **N/A** |  |
| Micro | Waste disposal / refuse site | **Y** | **N** | **N/A** |  |
| Micro | Watercourses | **Y** | **N** | **N/A** |  |
| Physical | Golf course | **Y** | **N** | **N/A** |  |
| Physical | Housing | **Y** | **N** | **N/A** |  |
| Physical | Public road | **Y** | **N** | **N/A** |  |
| Physical | Retail / industrial units | **Y** | **N** | **N/A** |  |
| Physical | Trees (close to crop) | **Y** | **N** | **N/A** |  |
| M / P | Footpath / bridleway | **Y** | **N** | **N/A** |  |
| M / P | Overhead cables / pylons | **Y** | **N** | **N/A** |  |
| M / P | Run-off from neighbouring fields | **Y** | **N** | **N/A** |  |
| M / P | Significant bird activity | **Y** | **N** | **N/A** |  |
| M / P | Significant wildlife activity | **Y** | **N** | **N/A** |  |
| M / P | GM crop production | **Y** | **N** | **N/A** |  |
| M / P | Plant health risks | **Y** | **N** | **N/A** |  |
| Other | Underground cables / pipes | **Y** | **N** | **N/A** |  |
| **ADD ADDITIONAL RISKS / HAZARDS** | | | | | |
|  |  | **Y** | **N** | **N/A** |  |
|  |  | **Y** | **N** | **N/A** |  |

**DECLARATION**

Sufficient information is available to support an informed, site risk assessment. Where hazards have been identified, these do not present an unacceptable risk to food safety and preventative actions have been implemented wherever necessary to reduce risk to an acceptable level. Site is safe and suitable for production of fresh produce.

SIGN… ………………………………NAME (PRINT)……………………………… DATE…………