**What are your favorite templates for regular GAP Parts 1-4?**

Required Records:

* **General Questions**: Traceability program; Mock recall; Potable water test; Employee training; Bathroom cleaning; Pesticide applicator license
* **Part 1**: Irrigation water quality assessment; chemical application/fertigation water quality assessment; Crop production area animal monitoring and deterrents; Raw manure application; Amendment treatment documentation and analysis reports; Previous land use assessment and preventive measures taken; Testing after flood events; Production area coding for traceability.
* **Part 2**: Pre-harvest risk assessment; Harvest container and bulk vehicle cleaning; Hand harvest equipment cleaning; Harvest water testing; Sanitized re-used harvest containers Traceability.
* **Part 3**: Potable water test; Wash water temperature monitoring; Wash water treatment; Water contact surfaces cleaning; Food contact surface cleaning; Cooling/ice production water test; Ice manufacture/handling cleaning; Food grade lubricants; Sanitized re-used packing containers; Pest control program; Traceability.
* **Part 4**: Bulk storage inspection; Mechanical equipment cleaning; Pest control program; Cooling/ice production water test; Ice manufacture/handling sanitizing; Storage temperature monitoring and thermometer calibration; Refrigeration equipment cleaning; Loading conveyance monitoring; Traceability.

Record Templates:

* Missouri Dept of Ag – Guide and Templates for Produce Safety Rule Records – [FSMA-RecordKeepingGuide-MoAg.pdf](https://extension.missouri.edu/media/wysiwyg/Extensiondata/Pro/FoodSafety/Docs/FSMA-RecordKeepingGuide-MoAg.pdf)
* Produce Safety Alliance – Records Required by the Produce Safety Rule – [Records Required by the FSMA Produce Safety Rule](https://resources.producesafetyalliance.cornell.edu/documents/Records-Required-by-the-FSMA-PSR.pdf)
* AgMatters, Linda Titus – Food Safety Plan 2010 – [Maine Safe Food Handling Materials - Cooperative Extension: Maine Wild Blueberries - University of Maine Cooperative Extension](https://extension.umaine.edu/blueberries/factsheets/quality/maine-safe-food-handling-materials/)
	+ Based on Penn State or Rutgers
* Rutgers – [USDA Audits - Rutgers On-Farm Food Safety](https://onfarmfoodsafety.rutgers.edu/audits/)
* Cornell CALS National GAPs Program – [Decision Trees | CALS](https://cals.cornell.edu/national-good-agricultural-practices-program/resources/educational-materials/decision-trees)
	+ Has record and SOP templates
* Community Alliance with Family Farmers – [Food Safety Plan Templates - Community Alliance with Family Farmers](https://caff.org/organic-certification/food-safety-plan-templates/)
* NC State – [Food Safety Plans | NC State Extension](https://ncfreshproducesafety.ces.ncsu.edu/ncfreshproducesafety-gaps-food-safety-plans/)
	+ Has records in English/Spanish and English/Portuguese

Produce Safety Alliance Resources – [Farm Food Safety Plan Writing Resources | CALS](https://cals.cornell.edu/produce-safety-alliance/resources/farm-food-safety-plan-writing-resources):

* Rutgers – [Food Safety Plan - Rutgers On-Farm Food Safety](https://onfarmfoodsafety.rutgers.edu/plan/)
	+ Henderson Farm – By audit question, regular GAP 1-4
* Cornell CALS National GAPs Program – [Farm Food Safety Plan Template | CALS](https://cals.cornell.edu/national-good-agricultural-practices-program/resources/educational-materials/farm-food-safety-plan-template)
	+ By topic, regular & **harmonized** GAP, instructions and not applicable sections to delete out, includes FSMA PSR requirements
* (**ME**) UMCE Steven Johnson – [GAP Self Audits and Documentation - Cooperative Extension: Potatoes - University of Maine Cooperative Extension](https://extension.umaine.edu/potatoes/gap-self-audits-and-documentation/)
	+ Potatoes, tells a story by audit section, regular GAP 1,2,4
* (**ME**) AgMatters Linda Titus – link under record templates
	+ By topic format, regular GAP 1-4, not on the PSA website
* Colorado State – [Farm Food Safety Planning – Colorado Produce Safety](https://coproducesafety.org/produce-safety-rule/psr-resources/farm-food-safety-planning/)
	+ Fillable, no record templates, no instruction, Word version is better than PDF, food safety plan training modules on website
* Local Foods Farm, Penn State – [Tools for Writing a Farm Food Safety Plan](https://extension.psu.edu/tools-for-writing-a-farm-food-safety-plan)
	+ **Harmonized**, ISO numbering by topic
* NC State – [Food Safety Plans | NC State Extension](https://ncfreshproducesafety.ces.ncsu.edu/ncfreshproducesafety-gaps-food-safety-plans/)
	+ ISO numbering, insert our information Word or PDF document, regular GAP 1-2
* Community Alliance with Family Farmers (California) – link under record templates
	+ Fillable Word document, **basic** only
* K-State – [Writing a Food Safety Plan](https://www.ksre.k-state.edu/foodsafety/produce/fsplan/index.html)
	+ Gotham – By topic, limited record templates, regular GAP 1-4
	+ Mesa Top – Steve Warshawer plan, regular GAP 1-4?
* Michigan On-Farm Produce Safety – [Resources | Michigan On-Farm Produce Safety](https://www.miofps.org/resources)
	+ Fillable by topic Word document, **basic**, maybe regular GAP 1-2?
* Minnesota FSP4U – [Growing safe food | UMN Extension](https://extension.umn.edu/safety/growing-safe-food#plan-templates-and-log-sheets-1355910)
	+ Insert your information by topic, has tips, regular GAP 1-4
* Thomaston Demonstration Site – [Microsoft Word - thomaston fs plan 10 13 2020.docx](https://foodsafetyclearinghouse.org/sites/default/files/files/example-thomaston-food-safety-plan_final_1.pdf)
	+ **basic**, not for GAP audit prep, has example of Produce Safety Rule Qualified Exempt form.