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| **Company logo** | **Company name** | | |
| **SOIL AMENDMENTS** | | |
| **Issued:** 08/08/2022 | **Version:** 1 | **Code:** SOP-07 |

**Objective**

Control and mitigate the risks posed by soil amendments, which represent an important potential source of contamination that can contaminate water sources, crop fields, the product, tools, food contact surfaces, among others if not properly controlled.

**Control Measures**

Select the set of control measures that apply according to the practices carried out at your operation, using these 3 options:

1. **Untreated animal-based soil amendments.**

* Untreated soil amendments are incorporated at least 2 weeks before planting and at least 120 days before harvest.
* If the product is harvested within 120 days of planting, untreated animal-based soil amendments are not used.
* No animal-based soil amendments or manure is applied directly to the product.
* Untreated animal-based soil amendments are stored in such a way that prevents cross-contamination of crops, food contact surfaces, water sources, and stored product.
* To prevent cross-contamination, equipment used for handling, preparation, distribution, and applications is stored separately from untreated soil amendments. Equipment is cleaned and sanitized before being used for other purposes.
* All applications are recorded on the Soil Amendment Application record (RECORD-10).

1. **Treated or composted animal-based soil amendments/treated biosolids**

* Only treated or composted animal-based soil amendments and/or treated biosolids are used in the farm.
* Treated animal-based soil amendments and/or treated biosolids are properly processed, composted, or exposed to reduce pathogenic microorganisms.
* Animal-based soil amendments that are treated in the farm follow the process described below in this same document (describe the process) and the parameters of its treatment are recorded in the Soil Amendments Treatment Record (RECORD-09).
* If treated animal-based soil amendments are purchased or acquired from a third party, documentation is kept indicating the process used and test results demonstrating that the process was effectively controlled to reduce pathogens levels (attach the necessary documentation at the end of this document).
* Treated animal-based soil amendments are stored and protected to minimize recontamination.
* All applications are recorded on the Soil Amendment Application Record (RECORD-10).

1. **No animal/biosolid soil amendments are used**

* The farm does not use animal-based soil amendments or biosolids of any kind as soil amendments for the product.

**COMPOSTING PROCESS**

(Describe the composting process used in your farm)

**ANALYSIS RESULTS OF TREATED OR COMPOSTED ANIMAL-BASED SOIL AMENDMENTS AND/OR TREATED BIOSOLIDS**