

Produce Safety Cooperative Agreement Program Inspection Aggregate Data Workbook

See Instructions for completing aggregate data reports for Inspections, Compliance, and Enforcement.

Save this form locally and often using "(state abbreviation_last 4 FAIN#_YYYYMMDD_Document Title" filename.

All information should be reported for the current budget period.

Once you have completed all applicable sections for your award upload the Inspection Aggregate Data Workbook to your ORAPP folder. Please email your OP Project Manager to notify them that you have completed your submission in ORAPP.

Recipient Name *(Select)*

Select

State

Select Recipient Name

Federal Award Identification Number

Select Recipient Name

Program Path

Select Recipient Name

Report Frequency

Jul 1 - Oct 31

Report Author (if not PI)

Date Completed

Project Period Start Date

7/1/2021

Project End Date

6/30/2026

Budget Period Start Date

7/1/2022

Budget Period End Date

6/30/2023

Principal Investigator (PI)

[Redacted]

PI Email

[Redacted]

PI Phone

[Redacted]

If Yes, please enter applicable updates below.

Is your contact and admin spreadsheet current in ORAPP?

Select

1. General Inspection Data

	Reporting Period Dates Dec. 1 includes data for Jul 1 - Oct 31 Feb. 1 includes data for Jul 1 - Dec 31 May 1 includes data for Jul 1 - Mar 31 Sept. 1 includes data for Jul 1 - Jun 30	Total	
1.1	Verified produce farms	0	
1.2	Total number of farms inspected under CAP (2018 through this reporting period)	0	
1.3	Total number of inspections under CAP (2018 through this reporting period)	0	
Current Reporting Period			
1.4	Farms inspected this reporting period	Total Farms	0
1.5		Primary Production Farms	0
1.6		Secondary Activities Farms	0
1.7		Farm Mixed-Type Facilities	0
1.8	Inspections completed during this reporting period (for joint inspections, report only if your agency issued the 4056 or equivalent)		0
1.9	Inspections completed during this reporting period with observation(s) on the 4056 or state equivalent		0
1.10	Priority commodities observed during each inspection	#1 Leafy greens (kale, head lettuce, leaf lettuce, radicchio, spinach, watercress)	0
		#2 Cucumbers	0
		#3 Tomatoes	0
		#4 Peppers (sweet, bell, banana, pimiento)	0
		#5 Cantaloupe	0
		#6 Honeydew melon	0
		#7 Onion	0
		Other Priority Commodity 1	0

		Other Priority Commodity 2	0
1.11	Farms with an improved inspection classification from the previous inspection.	From OAI to VAI or NAI	0
1.12		No improvement from OAI	0
1.13		From VAI to NAI	0
1.14		No improvement from VAI	0
1.15	Inspections with egregious conditions observed	# of farms	0
1.16		# of inspections	0
1.17		# of egregious observations	0
1.18		# of egregious observations corrected during the inspection	0
1.19		# of egregious observations corrected after the inspection	0
1.20		# of egregious observations corrected after compliance action	0

Large Covered	Small Covered	Very Small Covered	Qualified Exempt (QE)	Commercial Processing Exempt (CPE)	Farms Not Covered based on Produce Sales (<\$25k)

2. Inspection Classification - Current Reporting Period

				Total
2.1	Inspection classification by farm size for each inspection completed this reporting period			0
2.2	Inspections completed this reporting period by inspection type	Initial PSR Inspections	Initial-routine: surveillance inspection at normally scheduled frequency	0
2.3			Initial-for cause: an inspection to follow-up on a specific issue, such as an outbreak, consumer complaint, or positive sample, etc., where the inspection is also the farm's initial inspection	0
2.4		Non-initial PSR inspections	Routine: surveillance inspection at the farm's normally scheduled frequency	0
2.5			Follow-up: follow-up to a violative inspection; this would include an inspection of a farm completed after the state or FDA took a compliance or enforcement action at the farm	0
2.6			For-cause: a non-initial inspection to follow-up on a specific issue, such as an outbreak, consumer complaint, or positive sample, etc. This would include an inspection done at an expedited frequency due to possible conditions of concern	0
2.7		Other type (please discuss this if used)		
2.8	OFRR conducted		Yes	0
2.9			No	0
2.10	Farm had a previous food safety audit		Yes	0
2.11			No	0
2.12	PSR Training source		PSA	0
			Alternate curricula	0
2.13			None	0

3. Inspection Observations - Current Reporting Period

Regulation Category	FDA Form 4056 Item #	CFR Citation	All Observations	Large Covered Farms
PSR Subpart C: Personnel Qualifications and Training	1	112.21 112.22	0	
	2	112.23	0	
	3	112.30	0	
PSR Subpart D: Health and Hygiene	4	112.31	0	
	5	112.32	0	
	6	112.33	0	
PSR Subpart E: Agricultural Water	7	112.41	0	N/A
	8	112.42	0	N/A
	9	112.43	0	N/A
	10	112.44	0	N/A
	11	112.45	0	N/A
	12	112.46 112.47	0	N/A
	13	112.48	0	N/A
	14	112.50	0	N/A
PSR Subpart F: Biological Soil Amendments of Animal Origin and Human Waste	15	112.52	0	
	16	112.53	0	
	17	112.51 112.54 112.55 112.56	0	
	18	112.60	0	
PSR Subpart I: Domesticated and Wild Animals	19	112.83	0	
PSR Subpart K: Growing, Harvesting, Packing, and Holding Activities	20	112.111	0	
	21	112.112	0	
	22	112.113	0	
	23	112.114	0	
	24	112.115	0	

	25	112.116	0	
PSR Subpart L: Equipment, Tools, Buildings, and Sanitation	26	112.123	0	
	27	112.124	0	
	28	112.125	0	
	29	112.126	0	
	30	112.127	0	
	31	112.128	0	
	32	112.129	0	
	33	112.130	0	
	34	112.131	0	
	35	112.132	0	
	36	112.133	0	
	37	112.134	0	
	38	112.140	0	
PSR Subpart M: Sprouts	39	112.142	0	
	40	112.143(a)	0	
	41	112.143(b)	0	
	42	112.144(a) 112.145 112.146	0	
	43	112.144(b) 112.144(c) 112.147 112.148	0	
	44	112.150	0	
PSR Subpart O: Records	45	112.161- 112.167	0	
Other observations	46	N/A	0	
Total observations			0	0

Note: The compliance dates for Subpart E were extended in a final rule dated 3/18/2019 (see 84 FR 9706).

4. Compliance and Enforcement - Current Reporting Period			
			Total
4.1	Compliance and Enforcement actions completed this reporting period	Advisory actions (e.g. Regulatory letter, Regulatory meeting)	0
4.2		Administrative actions (e.g. Administrative detention, State embargo, State stop sale)	0
4.3		Fines/monetary penalties	0
4.4		Judicial actions (e.g. Seizure, Injunction, Prosecution)	
4.5		Other (not inspection) (# and type)	0
4.6	Farms having compliance/enforcement action(s) completed this reporting period		
4.7	Compliance follow-up inspections that were completed this reporting period.	Compliance follow-up inspections	0
4.8		Farms having a compliance follow-up inspection	0
4.9		Compliance follow-up inspections resulting in an improved inspection classification from the previous inspection	0
4.10		Farms having a compliance follow-up inspection of a farm completed after the state or FDA took a compliance or enforcement action at the farm (see actions in rows 4.1-4.5 of this table).	0
4.11	Recalls resulting from a PSR inspection	Number of recalls	0
4.12		Total volume of products recalled	0

5. Sprouts - Current Reporting Period

		Total	Large Farms	Small Farms	Very Small Farms	Qualified Exempt (QE)
5.1	Farms conducting covered activities on Sprouts in state inventory	0				
5.2	Joint with FDA subpart M sprout inspections this reporting period	0				
5.3	Sprout compliance actions taken by the State during this reporting period	0				

Commercial Processing Exempt (CPE)	Under 25K