**Farm** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Section/square** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Week** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Season ( ) Not in season ( )**

**Indicates:** (🗸) Complies ( X) Does not comply (NA) Not Applicable

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ACTIVITY** | **M** | **T** | **T** | **Th** | **F** | **Sa** | **Su** | **Corrective action** | **Signature of responsible party** |
| There is trash/debris/ machinery in disuse or other conditions that favor animal habitats. |  |  |  |  |  |  |  |  |  |
| Domestic animals are observed within the productive areas. |  |  |  |  |  |  |  |  |  |
| The domestic animals that exist in the area are separated by a fence or another mean. |  |  |  |  |  |  |  |  |  |
| There are feed remnants inside of the productive areas that may serve as a habitat for the animals. |  |  |  |  |  |  |  |  |  |
| There are signs of animal, rodent and avian activity (such as traps, tracks, droppings, nests, or urine) |  |  |  |  |  |  |  |  |  |
| There are capture boxes/traps with no animal activity. |  |  |  |  |  |  |  |  |  |
| There are boxes/traps with bait without animal activity. |  |  |  |  |  |  |  |  |  |
| The boxes with bait are located at a distance of at least 20 feet from the productive areas. |  |  |  |  |  |  |  |  |  |
| There are no boxes with bait near the open water sources |  |  |  |  |  |  |  |  |  |
| It is necessary to change the bait in the boxes |  |  |  |  |  |  |  |  |  |
| There is standing water inside production areas |  |  |  |  |  |  |  |  |  |

Supervisor's signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_