

| Field Harvest Log | | | | [Farm Name] | | | | | [Season Date] | | |
|-------------------|--------------|----------------|---|---------------|---------|--------|----------|---|---------------|---------|------------------------------------|
| Crop | Date planted | Date harvested | Who harvested (crew #, group, individual) | Qty harvested | Field # | Plot # | Amt sold | Destination (farmers market name, wholesale account etc.) | date sold | ID # | Initials of person completing form |
| lettuce | 1-May | 14-Jun | Jane Smith | 80 head | 2 | b | 20 hds | south f mkt | 14-Jun | let614a | |
| | | | | | | | 40 hds | joe's mkt | 14-Jun | let614b | |
| | | | | | | | 20 hds | CSA | 15-Jun | let614c | |
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Traceback Log

Name of operation:

Date:

Conducted by:

Lot:

Product traced:

Please see the food safety plan for overall traceback procedures.

| Step backward | | | | | Step forward | | |
|---------------|-----------|--------------|--------|---------------|-----------------------|--|--|
| Harvest date | Harvester | Packing date | Packer | Shipping date | Customer(s) contacted | Amount of product remaining from original shipment at customer | Disposition of product which could not be recalled |
| | | | | | | | |

Reviewed by:

Title:

Date: