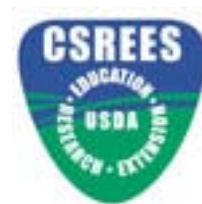


# This is a Grower Self Test for a GAP audit

## Field Harvest and Field Packing Activities Part 2

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## **Field Harvest and Field Packing Activities (Part 2) Questions (2-1 to 2-21, 185 possible points)**

**2-1. A documented pre-harvest assessment is made on the crop production areas. Risks and possible sources of crop contamination are noted and assessed.**

A preharvest assessment has been performed. **DOCUMENTATION REQUIRED**  
Y/N 15/0

**2-2. The number, condition, and placement of field sanitation units comply with applicable state and/or federal regulations.**

If applicable, this is done. (This section applies to an agriculture establishment with 11 or more employees on any given day.)  
Y/N 10/0

**2-3. When question 2-2 is answered “N/A” (sanitation units are not required), a toilet facility is readily available for all workers.**

Toilet facilities are available for all workers.  
Y/N 10/0

**2-4. Field sanitation units are located in a location that minimizes the potential risk for product contamination and are directly accessible for servicing.**

This is done.  
Y/N 10/0

**2-5. A response plan is in place for the event of a major spill or leak of field sanitation units or toilet facilities.**

I have a written policy that states this. **POLICY REQUIRED**  
Y/N 10/0

**2-6. All harvesting containers (including bulk hauling vehicles) that come in direct contact with product are cleaned and/or sanitized prior to use and kept as clean as practicable.**

I have documentation that insures this. **DOCUMENTATION REQUIRED**  
Y/N 10/0.

**2-7. All hand harvesting implements (knives, pruners, machetes, etc...) are kept as clean as practical and are disinfected on a scheduled basis.**

I have documentation that insures this. **DOCUMENTATION REQUIRED**

Y/N 10/0.

**2-8. Damaged containers are properly repaired or disposed of.**

I have a written policy that states this.

Y/N 5/0

**2-9. Harvesting equipment and/or machinery which comes into contact with product is in good repair.**

I have a written policy that states this.

Y/N 10/0

**2-10. Light bulbs and glass on harvesting equipment are protected so as not to contaminate produce or fields in the case of breakage.**

I have a written policy that states this.

Y/N 10/0

**2-11. There is a standard operating procedure or instructions on what measures should be taken in the case of glass/plastic breakage and possible contamination during harvesting operations.**

I have a written policy on this. **POLICY REQUIRED**

Y/N 5/0

**2-12. There is a standard operating procedure or instructions on what measures should be taken in the case of product contamination by chemicals, petroleum, pesticides or other contaminating factors.**

I have a written policy on this. **POLICY REQUIRED**

Y/N 5/0

**2-13. For mechanically harvested crops, measures are taken during harvest to inspect for and remove foreign objects such as glass, metal, rocks, or other dangerous/toxic items.**

I have a written policy on this.

Y/N 5/0

**2-14. Harvesting containers, totes, etc. are not used for carrying or storing non- produce items during the harvest season, and farm workers are instructed in this policy.**

I have a written policy that states no hazardous material containers are used for contact with produce and soiled containers are cleaned. **POLICY REQUIRED**

Y/N 5/0

**2-15. Water applied to harvested product is microbially safe.**

I have a well test documentation for all wells. **RECORDS REQUIRED**

Y/N 15/0

**2-16. Efforts have been made to remove excessive dirt and mud from product and/or containers before packing.**

I remove as much dirt and mud as practical outside the packing facility.

Y/N 5/0

**2-17. Transportation equipment used to move product from field to storage areas or storage areas to processing plant which comes into contact with product is clean and in good repair.**

I have a written policy on this.

Y/N 10/0

**2-18. There is a policy in place and has been implemented that harvested product being moved from field to storage areas or processing plants are covered during transportation.**

I have a written policy on this. **POLICY REQUIRED**

Y/N 5/0

**2-19. In ranch or field pack operations, only new or sanitized containers are used for packing product.**

I have documentation that insures this. **DOCUMENTATION REQUIRED**

Y/N 10/0

**2-20. Packaging materials used in ranch or field pack operations are properly stored and protected from contamination.**

I have a written policy on this.

Y/N 5/0

**2-21. Product moving out of the field is uniquely identified to enable traceability.**

I have documentation that insures this. **DOCUMENTATION REQUIRED**

Y/N 5/0

Total points earned for Part 2: \_\_\_\_\_

Total possible      185

Subtract N/A      \_\_\_\_\_

Adjusted Total      \_\_\_\_\_  
X .8 (80%)

Passing Score      \_\_\_\_\_

(please circle one)

Pass / Fail