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