

This is a Grower Self Test for a GAP audit

Field Harvest and Field Packing Activities Part 2

Funding for this project was provided by the Northeast Center for Risk Management Education, the USDA Cooperative State Research, Education, and Extension Service, and University of Maine Cooperative Extension.



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