



## Company assessed

Producer **Brewster Heights Packing and Orchards LP dba Gebbers Farms** GGN 4049928838995 Certification Option 1  
 Address US-97 25985BrewsterWAUnited States. (Lat: 48.100616000000000, Lon: -119.790606000000000)  
 Contact Person Bob Grandy  
 Company Profile

## Assessment details

**Status: Closed**

The audit report is final if the audit status is "Closed." Any other status reflects a preliminary report. The audit process is based on a sampling process and reflects the information evaluated during the audit. The auditor declares that an independent and impartial audit has been carried out without conflicts of interest. The audit report may not be used as proof of certification and shall not be given to any party other than in full. The distribution of the report is regulated by the GLOBALG.A.P. data access rules.

For validation of the report, contact: [GlobalGAP@eaglecertificationgroup.com](mailto:GlobalGAP@eaglecertificationgroup.com)  
 Standards assessed: INTEGRATED FARM ASSURANCE: AF+CB+FV. v5.3-GFS  
 Assessment conducted remotely?: No  
 General Notes on the assessment:

Audit language: English

Date start: 20 September 2021

Date end: 20 September 2021

### Audit Personnel

Certification Body: Eagle Certification Group

Name	Standard	Role	Initials
Rachel Miller	IFA	Inspector	RM

### Key persons present during the Assessment

Name	Company	Position
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### Audit duration per day

Date	Assessor initials	Sites/products/Processes assessed	Start Time	End Time
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## IFA Assessment details

Standards assessed: INTEGRATED FARM ASSURANCE: AF+CB+FV. v5.3-GFS  
 Assessment type: **Renewal**  
 Audit has been conducted in two stages?: No  
 Does the producer participate in the unannounced reward program?: No  
 Food Safety Policy Declaration confirmed?: Yes

### Certification Committee Decision

Certification Committee Decision: **Positive**  
 Decision date: **05 November 2021**  
 Certification committee decision taken by: **Todd McNeill**  
 Comments: **Approved for recertification**

### Certification Cycle

Date start: 20 February 2022

Date end: 19 February 2023



## Products

**Scope** -Product included in the certification scope.

Apples,Pears,Cherries

**Assessed** -Products inspected in this assessments.

Apples,Pears,Cherries

**Harvest** -Products seen during harvest in this assessment.

Apples

**PHU** -Products seen during packing-handling in this assessment.

**New products** -Products that are included in the certification scope for the first time.

## PP/PO

**PP** -Parallel production (production of certified and non-certified products). Indicate product that have been registered for PP. **No**

**PO** -Parallel ownership (trade/packing/handling of certified and non-certified products). Indicate product that have been registered for PO. **No**

**Trade** -Does the producer buy certified product from external sources. Indicate products. **No**

## Sites assessed

**Site ID**

**Site Name**



## Summary

### INTEGRATED FARM ASSURANCE

#### Original calculation after the end of Audit for AF+CB+FV

Type	% Compliance	Yes	No	NA	NC Closed	Not answered
Major Must	98.5%	66	1	26	0	0
Minor Must	100.0%	88	0	26	0	0
Recommendation	66.7%	6	3	6	0	0

#### Revised calculation after Non-Compliance points are closed for AF+CB+FV

Type	% Compliance	Yes	No	NA	NC Closed	Not answered
Major Must	100.0%	66	1	26	1	0
Minor Must	100.0%	88	0	26	0	0
Recommendation	66.7%	6	3	6	0	0

## Non-compliance/Corrective actions

### INTEGRATED FARM ASSURANCE

AF 7.1.2 Recommendation Open Due date: **CreateBy:** Andrew Rausch

NC: No tangible actions in place to enhance the environment.  
CA:

AF 7.3.2 Recommendation Open Due date: **CreateBy:** Andrew Rausch

NC: A plan to improve energy efficiency has not been finalized.  
CA:

CB 7.3.9 Recommendation Open Due date: **CreateBy:** Andrew Rausch

NC: No evidence provided that measures have been taken to prevent drift from neighboring plots.  
CA:

FV 5.1.4 Major Must Closed on 04/10/2021 by Rachel Miller **CreateBy:** Andrew Rausch

NC: jewelry seen on some pickers  
CA: Met with crew boss and crew and conducted updated Worker Hygiene Training, including jewelry requirements.




## Checklist details


### AF ALL FARM BASE

#### AF 1 SITE HISTORY AND SITE MANAGEMENT

##### AF 1.1 Site History


**AF 1.1.1 Major Must** Is there a reference system for each field, orchard, greenhouse, yard, plot, livestock building/pen, and/or other area/location used in production? 

Justification: There are farm maps that include the location of each unit of production as well as identifying water sources and facilities. Application and activity records reference block ID for recordkeeping and traceback purposes. Apples: 6,716 acres - harvest seen Cherries: 1,387 acres Pears: 35 acres


**AF 1.1.2 Major Must** Is a recording system established for each unit of production or other area/location to provide a record of the livestock/aquaculture production and/or agronomic activities undertaken at those locations? 

Justification: There is a recording system covering production activities for each unit of production. Records for the 2020/21 were reviewed for cherry, apple and pear

##### AF 1.2 Site Management


**AF 1.2.1 Major Must** Is there a risk assessment available for all sites registered for certification (this includes rented land, structures, and equipment) and does this risk assessment show that the site in question is suitable for production, with regards to food safety, the environment, and health and welfare of animals in the scope of the livestock and aquaculture certification where applicable? 

Justification: There is a risk assessment covering all agricultural areas signed by Robert Granady and updated on 4/1/21. The risk assessment takes into account the site history and all AF Annex 2 elements. The sites appear to be appropriate for intended production.


**AF 1.2.2 Major Must** Has a management plan that establishes strategies to minimize the risks identified in the risk assessment (AF 1.2.1) been developed and implemented? 

Justification: A management plan dated 4/1/21 is in place covering the risks identified in AF 1.2.1 including erosion from tractors.

#### AF 2 RECORD KEEPING AND INTERNAL SELF-ASSESSMENT/INTERNAL INSPECTION

**AF 2.1 Major Must** Are all records requested during the external inspection accessible and kept for a minimum period of 2 years, unless a longer requirement is stated in specific control points? 

Justification: Records of 2020/21 available to review.

**AF 2.2 Major Must** Does the producer take responsibility to conduct a minimum of one internal self-assessment per year against the GLOBALG.A.P. Standard? 

Justification: Yes done by Bob G on 9/17/21



**AF 2.3 Major Must** Have effective corrective actions been taken as a result of non-conformances detected during the internal self-assessment or internal producer group inspections?

Justification: 4 findings kept in QMS 13, 9/14/21

**AF 3 HYGIENE**

**AF 3.1 Minor Must** Does the farm have a written risk assessment for hygiene?

Justification: There is a hygiene risk assessment for production activities which includes employees, bathrooms, handwashing, etc. Signed by Robert Granady and dated 4/1/21.

**AF 3.2 Minor Must** Does the farm have a documented hygiene procedure and visibly displayed hygiene instructions for all workers and visitors to the site whose activities might pose a risk to food safety?

Justification: The hygiene procedures address potential risks identified in the risk assessment and appear to be complete. Signs are in Spanish and English and posted in all relevant locations.

**AF 3.3 Minor Must** Have all persons working on the farm received annual hygiene training appropriate to their activities and according to the hygiene instructions in AF 3.2?

Justification: There has been a basic training course for hygiene, which includes management and staff. Ex: Date of Training: 9/10/21 21 signatures of pickers seen. Ex, Jose carmen angel.

**AF 3.4 Major Must** Are the farm's hygiene procedures implemented?

Justification: Visual inspection indicates all workers were complying with the hygiene procedures of the producer. Errol interviewed and demonstrated a good understanding of the Company's hygiene policies and procedures.

**AF 4 WORKERS' HEALTH, SAFETY, AND WELFARE**

**AF 4.1 Health and Safety**

**AF 4.1.1 Minor Must** Does the producer have a written risk assessment for hazards to workers' health and safety?

Justification: There is a risk assessment for hazards to worker health and safety appropriate for the farm, carried out by Robert Granady and reviewed on 4/1/21.

**AF 4.1.2 Minor Must** Does the farm have written health and safety procedures addressing issues identified in the risk assessment of AF 4.1.1?

Justification: Written health and safety procedures address the hazards identified in AF 4.1.1 and are appropriate for the operation. They include safe operating procedures for equipment and tools plus emergency contact information in the event of an accident. Procedures are reviewed annually and written in Spanish and English.

**AF 4.1.3 Minor Must** Have all people working on the farm received health and safety training according to the risk assessment in AF 4.1.1?

Justification: Reviewed training records of 9/10/21 21 signatures of pickers seen. Ex, Jose carmen angel.



**AF 4.2 Training**

AF 4.2.1 Is there a record kept for training activities and attendees?  
Minor Must



Justification: Records of training activities are maintained and available for review. Reviewed training records. See comments for AF 3.3 and AF 4.1.3.

AF 4.2.2 Do all workers handling and/or administering veterinary medicines, chemicals, disinfectants, plant protection products, biocides, and/or other hazardous substances and all workers operating dangerous or complex equipment as defined in the risk analysis in AF 4.1.1 have evidence of competence or details of other such qualifications?  
Major Must



Justification: Yes. Pesticide application license provided for Brent Etkorn #91592 12/31/21 plus 21 others

**AF 4.3 Hazards and First Aid**

AF 4.3.1 Do accident and emergency procedures exist? Are they visually displayed, and are they communicated to all persons associated with the farm activities, including subcontractors and visitors?  
Minor Must



Justification: Written procedures exist for dealing with accidents/emergencies that include the farm address, contact person(s) and relevant phone numbers. The instructions are written in English and Spanish and posted at chemical storage.

AF 4.3.2 Are potential hazards clearly identified by warning signs?  
Minor Must



Justification: hazards seen marked at orchards

AF 4.3.3 Is safety advice for substances hazardous to workers' health available/accessible?  
Minor Must



Justification: MSDS available at in front of shop.

AF 4.3.4 Are first aid kits available at all permanent sites and in the vicinity of fieldwork?  
Minor Must



Justification: There are first aid kits located in various places including chemical storage. First aid kits were inspected and stocked with items required for basic first aid such as bandages, gauze and tape. Interviews were conducted.

AF 4.3.5 Are there always an appropriate number of persons (at least one person) trained in first aid present on each farm whenever on-farm activities are being carried out?  
Minor Must



Justification: Yes. American Health and Safety trained 14 employees. 3/2/21 first aid, cpr and aed. Sample David Williams

**AF 4.4 Protective Clothing/Equipment**

AF 4.4.1 Are workers, visitors, and subcontractors equipped with suitable protective clothing in accordance with legal requirements and/or label instructions and/or as authorized by a competent authority?  
Major Must



Justification: All protective clothing required per label instructions, is present and in sufficient quantity, including spray suits, respirators, gloves and boots.



**AF 4.4.2 Major Must** Is protective clothing cleaned after use and stored in such a way as to prevent contamination of personal clothing?

Justification: All protective clothing required per label instructions, is present and in sufficient quantity, including spray suits, respirators, gloves and boots.

**AF 4.5 Worker Welfare**

**AF 4.5.1 Major Must** Is a member of management clearly identifiable as responsible for the workers' health, safety, and welfare?

Justification: The written designation of the person responsible for health, safety and Welfare is Robert Granady

**AF 4.5.2 Minor Must** Does regular two-way communication take place between management and workers on issues related to workers' health, safety, and welfare? Is there evidence of actions taken from such communication?

Justification: Regular meetings are held during the growing season. No actions have arisen from the meetings.

**AF 4.5.3 Major Must** Do workers have access to clean food storage areas, designated rest areas, handwashing facilities, and drinking water?

Justification: Workers have access to their private vehicles and also have access to toilets, hand wash stations and clean drinking water.

**AF 4.5.4 Major Must** Are on-site living quarters habitable and have the basic services and facilities?

Justification: 25 housing permits on file. Sample: P and G orchards WA-0438-TWH 89 occupancy. Exp 2/28/22

**AF 4.5.5 Minor Must** Is transport for workers (on-farm, to and from fields/orchard) as provided by the producer safe and compliant with national regulations when used to transport workers on public roads?

Justification: Workers supply their own transportation to the worksite.

**AF 5 SUBCONTRACTORS**

**AF 5.1 Major Must** When the producer makes use of subcontractors, do they oversee their activities in order to ensure that those activities relevant to GLOBALG.A.P. CPCC comply with the corresponding requirements?

Justification: Yes, Golden Wings Aviation for cherry drying.

**AF 6 WASTE AND POLLUTION MANAGEMENT, RECYCLING, AND RE-USE**

**AF 6.1 Identification of Waste and Pollutants**

**AF 6.1.1 Minor Must** Have possible waste products and sources of pollution been identified in all areas of the farm?

Justification: All sources of pollution and possible waste products have been identified including paper, tires, oil, cardboard, exhaust, garbage, surplus application mix and tank washings.



### AF 6.2 Waste and Pollution Action Plan

AF 6.2.1 Is there a documented farm waste management plan to avoid and/or minimize wastage and pollution to the extent possible, and does the waste management plan include adequate provisions for waste disposal? ✓

Minor Must  
Justification: Consideration has been given to the conversion of unproductive sites. Ex: unfarmed areas are left in natural state.

AF 6.2.2 Is the site kept in a tidy and orderly condition? ✓

Major Must  
Justification: The site appears to be clean and tidy at the time of the inspection.

AF 6.2.3 Are holding areas for diesel and other fuel oil tanks environmentally safe? ✓

Minor Must  
Justification: Multiple fuel tanks at sites. Have no smoking signs and are legal to WA

AF 6.2.4 Provided there is no risk of pest, disease, and weed carry-over, are organic wastes composted on the farm and recycled? ✓

Recommendation  
Justification: Organic waste is mulched into the soil.

AF 6.2.5 Is the water used for washing and cleaning purposes disposed of in a manner that ensures the minimum health and safety risks and environmental impact? ✓

Recommendation  
Justification: Waste water is being disposed of properly.

### AF 7 CONSERVATION

#### AF 7.1 Impact of Farming on the Environment and Biodiversity (Cross-Reference with AQ 9 of the Aquaculture Module)

AF 7.1.1 Does each producer have a wildlife management and conservation plan for the farm business that acknowledges the impact of farming activities on the environment? ✓

Minor Must  
Justification: Yes. A Conservation Plan has been provided and was signed by Robert Granady on 4/1/21

AF 7.1.2 Has the producer considered how to enhance the environment for the benefit of the local community and flora and fauna? Is this policy compatible with sustainable commercial agricultural production and does it strive to minimize environmental impact of the agricultural activity? ✗

Recommendation  
Justification: No tangible actions in place to enhance the environment.

#### AF 7.2 Ecological Upgrading of Unproductive Sites

AF 7.2.1 Has consideration been given to the conversion of unproductive sites (e.g. low-lying wet areas, woodlands, headland strips, or areas of impoverished soil, etc.) to ecological focus areas for the encouragement of natural flora and fauna? ✓

Recommendation  
Justification: Consideration has been given to the conversion of unproductive sites. Ex: unfarmed areas are left in natural state.





**AF 7.3 Energy Efficiency**

**AF 7.3.1** Can the producer show monitoring of on-farm energy use? ✔  
**Minor Must**  
Justification: Producer monitors electricity and fuel use on the ranch. Maintenance logs are kept for tractors. Nespelem valley electric invoice 8/7/21, Whitley Fuel 7/2/21

**AF 7.3.2** Based on the result of the monitoring, is there a plan to improve energy efficiency on the farm? ✘  
**Recommendation**  
Justification: A plan to improve energy efficiency has not been finalized.

**AF 7.3.3** Does the plan to improve energy efficiency consider minimizing the use of non-renewable energy? ✔  
**Recommendation**  
Justification: hydro electric sourced.

**AF 7.4 Water Collection/Recycling**

**AF 7.4.1** Where feasible, have measures been implemented to collect water and, where appropriate, to recycle N/A  
**Recommendation** taking into consideration all food safety aspects?  
Justification: Water collection not practical for this operation.

**AF 8 COMPLAINTS**

**AF 8.1** Is there a complaint procedure available relating to both internal and external issues covered by the ✔  
**Major Must** GLOBALG.A.P. Standard and does this procedure ensure that complaints are adequately recorded, studied, and followed up, including a record of actions taken?  
Justification: Procedures for handling complaints and complaint forms are available. Tractor drivers seen driving without their ROPS on, complaint 7/12/21, HR resolved.

**AF 9 RECALL/WITHDRAWAL PROCEDURE**

**AF 9.1** Does the producer have documented procedures on how to manage/initiate the withdrawal/recall of certified ✔  
**Major Must** products from the marketplace and are these procedures tested annually?  
Justification: Yes. The BHP Gebbers has a procedure in place for the management of product withdrawal (Traceability and Recall) including the type of incident that may result in a product withdrawal, the persons responsible for taking appropriate decisions, the mechanism for notification of customers and GLOBALGAP certification body, and the methods for stock replacement. An annual product mock recall test was performed; the product was traced one step up (and one step back (to the production records for the block). Last mock recall test on 3/8/21. mock cause was glove found in bin. Fujis from B501. sent to Gebbers. 1,126 boxes accounted for.

**AF 10 FOOD DEFENSE (N/A FOR FLOWERS AND ORNAMENTALS AND PLANT PROPAGATION MATERIAL)**

**AF 10.1** Is there a risk assessment for food defense and are procedures in place to address identified food defense ✔  
**Major Must** risks?  
Justification: There is a current Food Defense Risk Assessment dated 4/1/21, and signed by Robert Granady.



**AF 11 GLOBALG.A.P. STATUS**

**AF 11.1 Major Must** Does all transaction documentation include reference to the GLOBALG.A.P. status and the GGN? N/A  
Justification: there is an agreement in place with Gebbers Farms, Chelan Fresh to not misuse the GGN

**AF 12 LOGO USE**

**AF 12.1 Major Must** Is the GLOBALG.A.P. word, trademark, GLOBALG.A.P. QR code or logo and the GGN (GLOBALG.A.P. Number) used according to the GLOBALG.A.P. General Regulations and according to the 'Sublicense and Certification Agreement'? ✔  
Justification: Logo not used on consumer packaging.

**AF 13 TRACEABILITY AND SEGREGATION**

**AF 13.1 Major Must** Is there an effective system in place to identify and segregate all GLOBALG.A.P. certified and non-certified products? N/A  
Justification: Parallel production/ownership is not part of the Company's operation.

**AF 13.2 Major Must** In the case of producers registered for parallel production/ownership (where certified and non-certified products are produced and/or owned by one legal entity), is there a system to ensure that all final products originating from a certified production process are correctly identified? N/A  
Justification: Parallel production/ownership is not part of the Company's operation.

**AF 13.3 Major Must** Is there a final check to ensure the correct product dispatch of certified and non-certified products? N/A  
Justification: Parallel production/ownership is not part of the Company's operation.

**AF 13.4 Major Must** Are appropriate identification procedures in place and records for identifying products purchased from different sources available for all registered products? N/A  
Justification: Parallel production/ownership is not part of the Company's operation.

**AF 14 MASS BALANCE**

**AF 14.1 Major Must** Are sales records available for all quantities sold and all registered products? ✔  
Justification: 2021 cherry: 105,215 bins 2020 apple: 320,578 bins 2020 pears: 2,958

**AF 14.2 Major Must** Are quantities (produced, stored, and/or purchased) recorded and summarized for all products? ✔  
Justification: yes the records are kept and available.



**AF 14.3 Major Must** Are conversion ratios and/or loss (input-output calculations of a given production process) during handling calculated and controlled? ✔

Justification: 2020 apple average: 75% packout. Pears: 84% packout cherry: 73%

**AF 15 FOOD SAFETY POLICY DECLARATION (N/A FOR FLOWERS AND ORNAMENTALS)**

**AF 15.1 Major Must** Has the producer completed and signed the 'Food Safety Policy Declaration' included in the IFA checklist? ✔

Justification: A current Food Safety Declaration has been signed by Robert Grandy 4/1/21

**AF 16 FOOD FRAUD MITIGATION (N/A FOR FLOWERS AND ORNAMENTALS)**

**AF 16.1 Minor Must** Does the producer have a food fraud vulnerability risk assessment? ✔

Justification: A Food Fraud Risk Assessment has been signed by Robert Granady and dated 4/1/21.

**AF 16.2 Minor Must** Does the producer have a food fraud mitigation plan and has it been implemented? ✔

Justification: The Food Fraud Risk Assessment includes buying chemicals from reputable suppliers with original label. The plan is signed by Robert Granady and dated 4/1/21.

**AF 17 NON-CONFORMING PRODUCTS**

**AF 17.1 Major Must** Does the producer have a documented procedure for non-conforming products and has it been implemented? ✔

Justification: Gebbers Farms provided a letter of Non conforming produce for acceptance of fruit. Implemented by training and poster boards.

**CB CROPS BASE**

**CB 1 TRACEABILITY**

**CB 1.1 Major Must** Is a GLOBALG.A.P. registered product traceable back to and trackable from the registered farm (and other relevant registered areas) where it has been produced and, if applicable, handled? ✔

Justification: The traceback system includes pallet tags that identify the site, producer, date picked, crew, crop and shipper. Full traceability one step forward and one step back.

**CB 2 PROPAGATION MATERIAL**

**CB 2.1 Quality and Health**



CB 2.1.1 Minor Must When seeds or propagation material have been purchased in the past 24 months, is there evidence that guarantees they have been obtained in compliance with variety registration laws (in the case mandatory variety registration exists in the respective country)? ✔

Justification: sample invoice for Sierra Gold nurseries. 5/7/19 shows Skeena on krymsk 5 with royalties paid for 10,000 trees.

CB 2.1.2 Minor Must Has the propagation material used been obtained in accordance to applicable intellectual property laws? ✔

Justification: sample invoice for Sierra Gold nurseries. 5/7/19 shows Skeena on krymsk 5 with royalties paid for 10,000 trees.

CB 2.1.3 Minor Must Are plant health quality control systems operational for in-house nursery propagation? N/A

Justification: no nursery

**CB 2.2 Chemical Treatments and Dressings**

CB 2.2.1 Minor Must Is the purchased propagation material (seed, rootstocks, seedlings, plantlets, cuttings) accompanied by information of chemical treatments done by the supplier? N/A

Justification: no treatments

CB 2.2.2 Minor Must Are PPP treatments recorded for in-house nursery propagation materials applied during the plant propagation period? N/A

Justification: no nursery

**CB 2.3 Genetically Modified Organisms (N/A if no Genetically Modified Varieties are Used)**

CB 2.3.1 Major Must Does the planting of or trials with genetically modified organisms (GMOs) comply with all applicable legislation in the country of production? N/A

Justification: GMO crops or products derived from genetic modifications are not grown by the producer.

CB 2.3.2 Minor Must Is there documentation available of when the producer grows GMOs? N/A

Justification: No GMO

CB 2.3.3 Major Must Have the producer's direct clients been informed of the GMO status of the product? N/A

Justification: GMO crops or products derived from genetic modifications are not grown by the producer.

CB 2.3.4 Minor Must Is there a plan for handling genetically modified (GM) material (i.e. crops and trials) identifying strategies to minimize contamination risks (e.g. such as accidental mixing of adjacent non-GM crops) and maintaining product integrity? N/A

Justification: No GMO



**CB 2.3.5** Are GM crops stored separately from other crops to avoid adventitious mixing? N/A  
**Major Must**  
 Justification: GMO crops or products derived from genetic modifications are not grown by the producer.

**CB 3 SOIL MANAGEMENT AND CONSERVATION**

**CB 3.1** Does the producer have a soil management plan? ✔  
**Minor Must**  
 Justification: A soil management plan will be in place to maintain soil fertility based on nutrient needs of the crop. Soil test by Wilbur Ellis 4/21/21

**CB 3.2** Have soil maps been prepared for the farm? ✔  
**Recommendation**  
 Justification: Soil maps are available in binder

**CB 3.3** Is there, where feasible, crop rotation for annual crops? N/A  
**Minor Must**  
 Justification: No crop rotation in permanent crops.

**CB 3.4** Have techniques been used to improve or maintain soil structure and avoid soil compaction? ✔  
**Minor Must**  
 Justification: Soil compaction avoidance techniques include minimizing in-row plowing and tractor operations

**CB 3.5** Does the producer use techniques to reduce the possibility of soil erosion? ✔  
**Minor Must**  
 Justification: Techniques used by the Company to reduce soil erosion include managing irrigations to prevent runoff.

**CB 3.6** Has the producer taken into account the nutrient contribution of organic fertilizer applications? ✔  
**Minor Must**  
 Justification: cherry and pears: calcium nitrate 21-0-0 apple: 21-0-0 no calcium

**CB 3.7** Does the producer keep records on seed/planting rate, sowing/planting date? ✔  
**Minor Must**  
 Justification: sample Skeena planted on 3/15/19 Brewster Flat- Central

**CB 4 FERTILIZER APPLICATION**

**CB 4.1 Advice on Quantity and Type of Fertilizer**

**CB 4.1.1** Are recommendations for the application of fertilizers (organic or inorganic) provided by competent and qualified persons? ✔  
**Minor Must**  
 Justification: Zach Steele #75347 with Wilbur Ellis provides advice for fertilizers, IPM, and PPP applications. Employed for that purpose by competent organization.



**CB 4.2 Records of Application**

CB 4.2.1 Field, orchard or greenhouse reference and crop?  
Minor Must ✔  
Justification: Cherries: P & G cherry block Apple: Above canyon reds pears: hi-lo

CB 4.2.2 Application dates?  
Minor Must ✔  
Justification: Cherry: 7/10/21 apple: 4/28/21 pears: 3/26/21

CB 4.2.3 Applied fertilizer types?  
Minor Must ✔  
Justification: cherry and pears: calcium nitrate 21-0-0 apple: 21-0-0 no calcium

CB 4.2.4 Applied quantities?  
Minor Must ✔  
Justification: Cherry: 300#/acre apple: 150#/acre pear: 200#/acre

CB 4.2.5 Method of application?  
Minor Must ✔  
Justification: cherry: spreader 3 tractor 155 apple: spreader 22 tractor 155 pear: tractor 43 spreader 5

CB 4.2.6 Operator details?  
Minor Must ✔  
Justification: cherry: able b. apple: Omar s. pear: Juan d. s.

**CB 4.3 Fertilizer Storage**

CB 4.3.1 Separately from PPPs?  
Minor Must N/A  
Justification: No fertilizer storage.

CB 4.3.2 In a covered area?  
Minor Must N/A  
Justification: No fertilizer storage.

CB 4.3.3 In a clean area?  
Minor Must N/A  
Justification: No fertilizer storage.

CB 4.3.4 In a dry area?  
Minor Must N/A  
Justification: No fertilizer storage.



CB 4.3.5 In an appropriate manner that reduces the risk of contamination of water sources?  
Minor Must N/A

Justification: No fertilizer storage.

CB 4.3.6 Not together with harvested products?  
Major Must N/A

Justification: No fertilizer storage.

CB 4.3.7 Is there an up-to-date fertilizer stock inventory or stock calculation listing incoming fertilizer and records of use available?  
Minor Must N/A

Justification: No fertilizer storage.

**CB 4.4 Organic Fertilizer**

CB 4.4.1 Does the producer prevent the use of human sewage sludge on the farm?  
Major Must ✓

Justification: Human sewage sludge is not used.

CB 4.4.2 Has a risk assessment been carried out for organic fertilizer, which, prior to application, considers its source, characteristics and intended use?  
Minor Must ✓

Justification: organic fertilizer RA R-08 shows that compost is not applied to fruit bearing trees.

CB 4.4.3 Is organic fertilizer stored in an appropriate manner that reduces the risk of contamination of the environment?  
Minor Must N/A

Justification: No organic fertilizers stored.

**CB 4.5 Nutrient Content of Inorganic Fertilizers**

CB 4.5.1 Is the content of major nutrients (NPK) of applied fertilizers known?  
Minor Must ✓

Justification: cherry and pears: calcium nitrate 21-0-0 apple: 21-0-0 no calcium

CB 4.5.2 Are purchased inorganic fertilizers accompanied by documented evidence of chemical content, which *Recommendation* includes heavy metals?  
*Recommendation* ✓

Justification: website with blend ticket provided.

**CB 5 WATER MANAGEMENT**

**CB 5.1 Predicting Irrigation Requirements**



CB 5.1.1 Are tools used routinely to calculate and optimize the crop irrigation requirements?  
Minor Must ✔

Justification: Yes. Monitoring of soil moisture and weather information is performed by grower and irrigation schedules are used. Shovel method.

**CB 5.2 Efficient Water Use on Farm**

CB 5.2.1 Has a risk assessment been undertaken that evaluates environmental issues for water management on the farm and has it been reviewed by the management within the previous 12 months?  
Major Must ✔

Justification: Environmental risk assessment dated 4/1/21 and signed by Robert Granady.

CB 5.2.2 Is there a water management plan available that identifies water sources and measures to ensure the efficiency of application and which management has approved within the previous 12 months?  
Major Must ✔

Justification: Irrigation Water Management Plan was signed by Robert Granady on 4/1/21 . Water is from Brewster Flat ID, Okanogan ID, Oroville Tonasket ID, Columbia River, Okanogan River, Methow River, Lake Chelan, Wells ID, Lake Chelan Reclamation D., QCBID and wells. . Water is applied through a micro-sprinkler, drip, overhead, impact. Irrigation to avoid loss of water. The grower has a water right. Water usage is monitored by the irrigation district.

CB 5.2.3 Are records for crop irrigation/fertigation water usage and for the previous individual crop cycle/s with total application volumes maintained?  
Minor Must ✔

Justification: estimated water use calculation is kept by total acres of 9,988 acres. 6,526,580,468 gallons.

**CB 5.3 Water Quality**

CB 5.3.1 Is the use of treated sewage water in pre-harvest activities justified according to a risk assessment?  
Major Must ✔

Justification: Treated sewage water is not used on the farm.

CB 5.3.2 Has a risk assessment on physical and chemical pollution of water used on pre-harvest activities (e.g. irrigation/fertigation, washings, spraying) been completed and has it been reviewed by the management within the last 12 months?  
Minor Must ✔

Justification: A risk assessment has been carried out for physical and chemical pollution of pre-harvest water activities dated 4/1/21 and signed by Robert Granady.

CB 5.3.3 Is water used on pre-harvest activities analyzed at a frequency in line with the risk assessment (CB 5.3.2) taking into account current sector specific standards?  
Minor Must ✔

Justification: water test multiple tests taken throughout the year. 8/5/21 12 samples show E.coli <1mpn/100ml- 4.1

CB 5.3.4 According to the risk assessment in CB 5.3.2 and current sector specific standards, does the laboratory analysis consider chemical and physical contamination, and is the laboratory accredited against ISO 17025 or by competent national/local authorities for testing water?  
Minor Must ✔

Justification: Eurofins Cascade Analytical, Inc. 3019 G.S. Center Road, Wenatchee, WA 98801 1008 W Ahtanum Road, Ste. 2, Union Gap, WA 98903 ISO/IEC 17025:2017 Initial Accreditation Date: Issue Date: Expiration Date: May 14, 2013 July 19, 2019 July 31, 2021 Accreditation No: Certificate No: 74266 L19-354

CB 5.3.5 Are corrective actions taken based on adverse results from the risk assessment before the next harvest cycle?  
Minor Must ✔

Justification: No corrective actions required.





**CB 5.4 Supply of Irrigation/Fertigation Water**

**CB 5.4.1** Where legally required, are there valid permits/licenses available for all farm water extraction, water storage infrastructure, on-farm usage and, where appropriate, any subsequent water discharge? **Minor Must**



Justification: Water is from the many sources. The legal amount available to the grower is provided in acre-feet and is monitored by the irrigation district (See CB 5.2.3).

**CB 5.4.2** Where the water permits/licenses indicate specific restrictions, do the water usage and discharge records confirm that the management has complied with these? **Major Must**



Justification: See CB 5.4.1. annually for water usage based on farmable acreage.

**CB 5.5 Water Storage Facilities**

**CB 5.5.1** Are water storage facilities present and well maintained to take advantage of periods of maximum water availability? *Recommendation*



Justification: no ponds used

**CB 6 INTEGRATED PEST MANAGEMENT**

**CB 6.1** Has assistance with the implementation of IPM systems been obtained through training or advice? **Minor Must**



Justification: Zach Steele #75347 with Wilbur Ellis provides advice for fertilizers, IPM, and PPP applications. Employed for that purpose by competent organization.

**CB 6.2** Prevention? **Major Must**



Justification: Evidence provided of the following two activities : Example #1 removing sucker plants that harbor pests Example #2 mowing in between rows being carried out in the category of "Prevention".

**CB 6.3** Observation and Monitoring? **Major Must**



Justification: Evidence provided of two "Observation and Monitoring" activities for , including third party monitoring and management monitoring.

**CB 6.4** Intervention? **Major Must**



Justification: Intervention techniques, usually through the application of the appropriate pesticide, are used when monitoring indicates an economic threshold has been reached.

**CB 6.5** Have anti-resistance recommendations, either on the label or other sources, been followed to maintain the effectiveness of available PPPs? **Minor Must**



Justification: Rotation of PPPs is practiced.

**CB 7 PLANT PROTECTION PRODUCTS**



**CB 7.1 Choice of Plant Protection Products**

**CB 7.1.1** Is a current list kept of PPPs that are authorized in the country of production for use on crops being grown?  
Minor Must



Justification: Reviewed list of plant protection products used. PPPs used are authorized in the US and retail markets. Lorsban.

**CB 7.1.2** Does the producer only use PPPs that are currently authorized in the country of use for the target crop (i.e. where such an official registration scheme exists)?  
**Major Must**



Justification: All plant protection products applied to the crop are recorded in the Plant protection Product Register of WSDA. Example: Lorsban.

**CB 7.1.3** Is the PPP that has been applied appropriate for the target as recommended on the product label?  
**Major Must**



Justification: Application records reviewed. PPPs applied to crop are suitable. insects.

**CB 7.1.4** Are invoices of PPPs kept?  
Minor Must



Justification: Reviewed Wilbur Ellis invoice 4/6/21 Vulcan insecticide 20 jugs.

**CB 7.2 Advice on Quantity and Type of Plant Protection Products**

**CB 7.2.1** Are the persons selecting the PPPs competent to make that choice?  
**Major Must**



Justification: Zach Steele #75347 with Wilbur Ellis provides advice for fertilizers, IPM, and PPP applications. Employed for that purpose by competent organization.

**CB 7.3 Records of Application**

**CB 7.3.1** Are records of all PPP applications kept and do they include the following minimum criteria: Crop name and/or variety • Application location • Date and end time of application • Product trade name and active ingredient • Pre-harvest interval  
**Major Must**



Justification: Plant protection product application records exist for crops intended for certification. Ex: Crop: Apple Location: marcelley honeycrisp Application Date: 8/28/21 Time : 5am Product: Topsin M WSB (8033-125-70506, thiophanate-methyl) Pre-harvest interval: 2days. Crop: Cherries, Location: JN sweetheart Application Date: 7/19/21 Time : 5am Product: Entrust SC (spinosad 62719-621) Pre-harvest interval: 3days. Crop: Pears, Location: gold digger north co Application Date: 8/27/21 Time : 5am Product: Refine 6.25L (NAA, 62097-39-82917) Pre-harvest interval: 2days.

**CB 7.3.2** Operator?  
Minor Must



Justification: apple: David m. h. cherry: avelino a. pears: David o.m.

**CB 7.3.3** Justification for application?  
Minor Must



Justification: All plant protection product application records include the justification for application. Ex: fruit fly, codling moth



CB 7.3.4 Technical authorization for application? ✓  
Minor Must

Justification: Zach Steele #75347 with Wilbur Ellis provides advice for fertilizers, IPM, and PPP applications. Employed for that purpose by competent organization.

CB 7.3.5 Product quantity applied? ✓  
Minor Must

Justification: apple: 1#/acre cherry: 6floz/acre pears: 4floz/acre

CB 7.3.6 Application machinery used? ✓  
Minor Must

Justification: apple: tractor 200 sprayer 75 cherry: tractor 213 and sprayer 30 pears: 149 T and 34 sprayer

CB 7.3.7 Weather conditions at time of application? ✓  
Minor Must

Justification: Weather conditions at the time of application are included: apple: 56F 5wind. Cherry: 67f 4mph pear: 56F 5mph

CB 7.3.8 Does the producer take active measures to prevent pesticide drift to neighboring plots? ✓  
Minor Must

Justification: Application records reviewed show that BHP Gebbers takes active measures to prevent pesticide drift to neighboring plots (only spraying when wind is not blowing).

CB 7.3.9 Does the producer take active measures to prevent pesticide drift from neighboring plots? ✗  
*Recommendation*

Justification: No evidence provided that measures have been taken to prevent drift from neighboring plots.

**CB 7.4 Pre-Harvest Interval (N/A for Flowers and Ornamentals)**

CB 7.4.1 Have the registered pre-harvest intervals been complied with? ✓  
Major Must

Justification: Cherry sprayed 7/19/21 with 3PHI, first harvest 7/22/21 apple sprayed 8/28/21 with 2 phi, first harvest 9/1/21 pears sprayed 8/27/21 with 2 phi, first harvest 9/13/21

**CB 7.5 Disposal of Surplus Application Mix**

CB 7.5.1 Is surplus application mix or tank washings disposed of in a way that does not compromise food safety and the environment? ✓  
Minor Must

Justification: Surplus application mix and tanks washings are managed in a manner that does not compromise food safety or the environment. Procedures exist.

**CB 7.6 Plant Protection Product Residue Analysis (N/A for Flowers and Ornamentals or Plant Propagation Material Production)**



**CB 7.6.1 Major Must** Can the producer demonstrate that information regarding the Maximum Residue Levels (MRLs) of the country(ies) of destination (i.e. market(s) in which the producer intends to trade) is available? ✔

Justification: A list of current applicable MRLs and countries is available online at NW Hort Council.

**CB 7.6.2 Major Must** Has action been taken to meet the MRLs of the market in which the producer is intending to trade the produce? ✔

Justification: Evidence provided, including following label directions, using authorized chemicals and residue testing, to demonstrate that MRL's in place for intended markets have been taken into account.

**CB 7.6.3 Major Must** Has the producer completed a risk assessment covering all registered crops to determine if the products will be compliant with the MRLs in the country of destination? ✔

Justification: A risk assessment signed by Robert Granady and dated 4/1/21 has been carried out and includes plant protection products used. Risk of MRL exceedance exists.

**CB 7.6.4 Major Must** Is there evidence of residue tests, based on the results of the risk assessment? ✔

Justification: apple mrl for 2020 crop sold in 2021 on 6/17/21 shows no exceedances for target markets. Cherry test on 6/14/21 shows no exceedances. Pears: 9/10/21 show no exceedances for target markets.

**CB 7.6.5 Minor Must** Correct sampling procedures are followed? ✔

Justification: yes sample directions followed.

**CB 7.6.6 Minor Must** The laboratory used for residue testing is accredited by a competent national authority to ISO 17025 or equivalent standard? ✔

Justification: PAL is an Accredited Laboratory, ISO/IEC 17025:2005, Perry Johnson Laboratory Accreditation, Inc., Accreditation #64422

**CB 7.6.7 Major Must** An action plan is in place in the event of an MRL is exceeded? ✔

Justification: Chelan Fresh, controls the destination of the fruit based on MRL results.

**CB 7.7 Plant Protection Product Storage**

**CB 7.7.1 Major Must** Are PPPs stored in accordance with local regulations in a secure place with sufficient facilities for measuring and mixing them, and are they kept in their original package? ✔

Justification: WSDA regulations are followed. PPPs are kept in original containers and there are facilities present for measuring and mixing them.

**CB 7.7.2 Minor Must** Sound? ✔

Justification: PPP storage is sound and appropriate storage capacity. Metal storage shed

**CB 7.7.3 Minor Must** Appropriate to the temperature conditions? ✔

Justification: the PPP is vented and PPP is stored in an environment so PPP does not exceed any SDS requirements



CB 7.7.4 Well ventilated (in the case of walk-in storage)?  
Minor Must ✓

Justification: The storage shed is well ventilated

CB 7.7.5 Well lit?  
Minor Must ✓

Justification: yes, Supplemental lighting available if needed.

CB 7.7.6 Located away from other materials?  
Minor Must ✓

Justification: PPP is separate from other products or Food sources

CB 7.7.7 Is all PPP storage shelving made of non-absorbent material?  
Minor Must ✓

Justification: PPP shelving is made of painted wood

CB 7.7.8 Is the PPP storage facility able to retain spillage?  
Minor Must ✓

Justification: Storage is able to retain spillage.

CB 7.7.9 Are there facilities to deal with spillage?  
Minor Must ✓

Justification: Yes, spill clean up kit: brush and dustpan and plastic bags and cat litter with instructions.

CB 7.7.10 Are keys and access to the PPP storage facility limited to workers with formal training in the handling of PPPs?  
Minor Must ✓

Justification: Evidence provided demonstrating that plant protection product store is kept under lock and key. Only Miguel, Brent, Miguel a. and other managers.haskeys.

CB 7.7.11 Are PPPs approved for use on the crops registered for GLOBALG.A.P. Certification stored separately within the storage facility from PPPs used for other purposes?  
Minor Must ✓

Justification: Evidence provided of all the plant protection products currently kept in the plant protection product store being officially approved and registered in the Plant Protection Product Register of the WSDA.

CB 7.7.12 Are liquids not stored on shelves above powders?  
Minor Must ✓

Justification: Liquids were seen stored below powders and separately

CB 7.7.13 Is there an up-to-date PPP stock inventory or calculation of stock with incoming PPPs and records of use available?  
Minor Must ✓

Justification: Updated PPP inventory list: 9/6/21 Danitol 2.4ec 2.5oz

CB 7.7.14 Is the accident procedure visible and accessible within 10 meters of the PPP/chemical storage facilities?  
Minor Must ✓

Justification: Yes, accident procedures are visible at the storage and mixing area.



CB 7.7.15 Are there facilities to deal with accidental operator contamination?  
Minor Must ✓

Justification: Facilities (eye wash, fresh water, first aid kit) are in place and within 10 meters of PPP storage and mixing areas.

**CB 7.8 Plant Protection Product Handling (N/A if no Plant Protection Product Handling)**

CB 7.8.1 Does the producer offer all workers who have contact with PPPs the possibility to be submitted to annual health checks or with a frequency according to a risk assessment that considers their exposure and toxicity of products used?  
Minor Must ✓

Justification: 100+ tested on 3/31/21 for baseline testing.

CB 7.8.2 Are there procedures dealing with re-entry times on the farm?  
Major Must ✓

Justification: There are clear and documented procedures restricting and posted at the shop wit spray date chemical and REI time

CB 7.8.3 If concentrate PPPs are transported on and between farms, are they transported in a safe and secure manner?  
Minor Must ✓

Justification: Farm is centralized

CB 7.8.4 When mixing PPPs, are the correct handling and filling procedures followed as stated on the label?  
Minor Must ✓

Justification: Facilities have necessary filling and measuring equipment to accurately mix plant protection products and are suitable for that purpose.

**CB 7.9 Empty Plant Protection Product Containers**

CB 7.9.1 Are empty containers rinsed either via the use of an integrated pressure-rinsing device on the application equipment or at least 3 times with water before storage and disposal, and is the rinsate from empty containers returned to the application equipment tank or disposed of in accordance with CB 7.5.1?  
Major Must ✓

Justification: Empty containers are rinsed at least three times with water. The rinsate is returned to the application tank and applied to the crop in accordance with CB 7.1.5.

CB 7.9.2 Is re-use of empty PPP containers for purposes other than containing and transporting the identical product being avoided?  
Minor Must ✓

Justification: There was no evidence that PPP containers were being reused.

CB 7.9.3 Are empty containers kept secure until disposal is possible?  
Minor Must ✓

Justification: There is a designated secure store point for all empty plant protection products. It is permanently signed and with physically restricted access for persons and fauna.

CB 7.9.4 Does disposal of empty PPP containers occur in a manner that avoids exposure to humans and contamination of the environment?  
Minor Must ✓

Justification: Disposal storage is secure and disposal procedures include triple rinsing, removing labels and discarding caps. Exposure to people and the environment is compliant.



**CB 7.9.5** Are official collection and disposal systems used when available, and in that case are the empty containers adequately stored, labeled, and handled according to the rules of a collection system? ✔  
Minor Must

Justification: Empty PPP containers are stored, handled and disposed according to instructions provided by Agriplas 8/3/21 15,000# plastic recycled..

**CB 7.9.6** Are all local regulations regarding disposal or destruction of containers observed? ✔  
Major Must

Justification: Evidence provided that all relevant and current legislation and regulations regarding the disposal of empty plant protection product containers is met.

**CB 7.10 Obsolete Plant Protection Products**

**CB 7.10.1** Are obsolete PPPs securely maintained and identified and disposed of by authorized or approved channels? N/A  
Minor Must

Justification: There are no obsolete products stored on site.

**CB 7.11 Application of Substances other than Fertilizer and Plant Protection Products**

**CB 7.11.1** Are records available for all other substances, including those that are made on-farm, used on crops and/or soil that are not covered under the sections on fertilizer and PPPs? N/A  
Minor Must

Justification: No other substances used.

**CB 8 EQUIPMENT**

**CB 8.1** Is equipment sensitive to food safety (e.g. PPP sprayers, irrigation/fertigation equipment, post-harvest product application equipment) maintained in a good state of repair, routinely verified and, where applicable, calibrated at least annually, and are records of measures taken within the previous 12 months available? ✔  
Minor Must

Justification: Maintenance logs of equipment used to apply plant protection products are available. The calibration of application machinery has been verified in the last 12 months. On 3/8-12/21 18 sprayers calibrated.

**CB 8.2** Is equipment sensitive to the environment and other equipment used on the farming activities (e.g. fertilizer spreaders, equipment used for weighing and temperature control) routinely verified and, where applicable, calibrated at least annually? ✔  
Minor Must

Justification: Logs of calibration for scales, sprayers and measuring devices are available. 50 scales calibrated 5/1/21

**CB 8.3** Is the producer involved in an independent calibration-certification scheme, where available? N/A  
Recommendation

Justification: No third-party calibration.

**CB 8.4** Is the PPP equipment stored in such a way as to prevent product contamination? ✔  
Minor Must

Justification: Application equipment is stored at shop and away from product to avoid contamination.

**FV FRUIT AND VEGETABLES**



**FV 1 SITE MANAGEMENT**

**FV 1.1 Risk Assessment**

**FV 1.1.1 Major Must** Does the risk assessment for the farm site carried out as identified in AF 1.2.1 make particular reference to microbial contamination?

Justification: The risk assessment for the site, as identified in AF 1.2.1, identifies microbial contamination as a hazard.

**FV 1.1.2 Major Must** Has a management plan that establishes and implements strategies to minimize the risks identified in FV 1.1.1 been developed and implemented?

Justification: A management plan has been established and implemented to minimize the risks identified in FV 1.1.1 such as monitoring fields for animal intrusion.

**FV 2 SOIL MANAGEMENT (N/A IF NO SOIL FUMIGATION IS PRACTICED)**

**FV 2.1 Soil Fumigation (N/A if no Soil Fumigation)**

**FV 2.1.1 Minor Must** Is there a written justification for the use of soil fumigants?

Justification: North co, bluelake 11/25/20 Sectagon-K54 (61842-7) 60gpa shank injected Chris Ford #59199

**FV 2.1.2 Minor Must** Is any pre-planting interval complied with prior to planting?

Justification: replant interval is 30 days. Planted in 2021 3/15/21

**FV 3 SUBSTRATES (N/A IF SUBSTRATES ARE NOT USED)**

**FV 3.1 Recommendation** Does the producer participate in substrate recycling programs for substrates where available?

Justification: No substrates used.

**FV 3.2 Major Must** If chemicals are used to sterilize substrates for reuse, have the location, the date of sterilization, type of chemical, method of sterilization, name of the operator and pre-planting interval been recorded?

Justification: No substrates used.

**FV 3.3 Minor Must** If a substrate of natural origin is used, can it be demonstrated that it does not come from designated conservation areas?

Justification: No substrates used.

**FV 4 PRE-HARVEST (REFER TO 'ANNEX FV 1 GLOBALG.A.P. GUIDELINE: MICROBIOLOGICAL HAZARDS DURING GROWING AND HANDLING')**





**FV 4.1 Quality of Water Used on Pre-Harvest Activities (This Applies to Water Used on all Farm Activities and on the Product Itself Before it is Harvested)**

**FV 4.1.1 Major Must** Is there evidence of a risk assessment covering the microbiological quality of the water used in all pre-harvest operations?

Justification: A risk assessment dated 4/1/21 and signed by Robert Granady addresses the microbiological quality of water used in all pre-harvest activities.

**FV 4.1.2a Major Must** In case of leafy greens (also called potherbs, greens, vegetable greens, leafy greens, or salad greens); is water used on pre-harvest activities analyzed as part of the risk assessment and at a frequency in line with that risk assessment (FV 4.1.1.) and no less than indicated in Annex FV1?

Justification: Not leafy greens

**FV 4.1.2b Minor Must** For all crops not mentioned under FV 4.1.2a; is water used on pre-harvest activities analyzed as part of the risk assessment, at a frequency in line with that risk assessment (FV 4.1.1), and no less than indicated in Annex FV 1?

Justification: water test multiple tests taken throughout the year. 8/5/21 12 samples show E.coli <1mpn/100ml- 4.1

**FV 4.1.3 Major Must** In the case the risk assessment or the water tests require it, has the producer implemented adequate actions to prevent product contamination?

Justification: No adverse actions required

**FV 4.1.4 Minor Must** According to the risk assessment, FV 4.1.1, and current sector specific standards, does the laboratory analysis consider microbiological contamination, and is the laboratory accredited against ISO 17025 or by competent national/local authorities for testing water?

Justification: Eurofins Cascade Analytical, Inc. 3019 G.S. Center Road, Wenatchee, WA 98801 1008 W Ahtanum Road, Ste. 2, Union Gap, WA 98903 ISO/IEC 17025:2017 Initial Accreditation Date: Issue Date: Expiration Date: May 14, 2013 July 19, 2019 July 31, 2021 Accreditation

**FV 4.2 Application of Organic Fertilizer of Animal Origin**

**FV 4.2.1 Major Must** Does the interval between the application of organic fertilizer and the product harvest not compromise food safety?

Justification: fertilizer records show that no raw manure is used, and compost is used on non bearing trees.

**FV 4.3 Pre-Harvest Check**

**FV 4.3.1 Minor Must** Is there lack of evidence of excessive animal activity in the crop production area that is a potential food safety risk?

Justification: No evidence of excessive animal activity.

**FV 5 HARVEST AND POST-HARVEST (PRODUCT HANDLING) ACTIVITIES** Control points covered in FV 5.1.1 to FV 5.8.10 may be applicable during harvest and/or handling at the point of harvest (on field) and/or handling in packinghouse (facility) and/or during storage/cooling. All these points shall be evaluated in all cases when and where applicable.



**FV 5.1 Principles of Hygiene (Refer to 'Annex FV 1 GLOBALG.A.P. Guideline: Microbiological Hazards During Growing and Harvest')**

**FV 5.1.1 Major Must** Has a hygiene risk assessment been performed for the harvest, pre- and post-farm gate transport process, and post-harvest activities including product handling?

Justification: A hygiene risk analysis for the harvest and pre-farm gate transport process has been performed, reviewed on 4/1/21 and signed by Robert Granady, including all potential sources of contamination.

**FV 5.1.2 Major Must** Are there documented hygiene procedures and instructions for the harvest and post-harvest processes including product handling (also when they take place directly on the field, orchard, or greenhouse) designed to prevent contamination of crop, crop production areas, food contact surfaces, and harvested product?

Justification: There is a documented hygiene procedure for the harvesting process (hygiene rules, hygiene training, harvesting techniques, hygiene of harvesting tools,....) dated 4/1/21. Procedures include evaluating whether workers are fit to return to work after an illness.

**FV 5.1.3 Major Must** Are the hygiene procedures and instructions for the harvest and post-harvest activities, including product handling, implemented?

Justification: Robert Granady is responsible for implementation of the hygiene procedures for , cherries apple and pears among workers and contractors. The risk assessment does not require harvest workers to wear specific clothing.

**FV 5.1.4 Major Must** Have workers received specific training in hygiene before harvesting and handling produce?

Justification: jewelry seen on some pickers

**FV 5.1.5 Major Must** Are signs that communicate the primary hygiene instructions to workers and visitors, including at least instructions to workers, to wash their hands before returning to work clearly displayed?

Justification: Signs are posted in Spanish and English in several locations reminding visitors and workers about the hygiene and safety requirements of Orchard.

**FV 5.1.6 Major Must** Are smoking, eating, chewing, and drinking confined to designated areas segregated from growing areas and products?

Justification: Signs indicate smoking, eating, chewing and drinking restricted to designated areas.

**FV 5.2 Sanitary Facilities**

**FV 5.2.1 Major Must** Do harvest workers who come into direct contact with the crops have access to appropriate handwashing equipment and make use of it?

Justification: Morgan and Sons/ Bluewater sanitation 3 toilets seen, water, tp, paper towel, soap signs.

**FV 5.2.2 Minor Must** Do harvest workers have access to clean toilets in the vicinity of their work?

Justification: Morgan and Sons/ Bluewater sanitation 3 toilets seen, water, tp, paper towel, soap signs.

**FV 5.2.3 Major Must** Do workers handling the product on the field or in a facility have access to clean toilets and handwashing facilities in the vicinity of their work?

Justification: Morgan and Sons/ Bluewater sanitation 3 toilets seen, water, tp, paper towel, soap signs.



**FV 5.2.4 Major Must** Are the harvest containers used exclusively for produce and are these containers, the tools used for harvesting and the harvest equipment appropriate for their intended use and cleaned, maintained, and able to protect the product from contamination? ✔

Justification: All harvest containers belong to Gebbers Farms and are only used to hold harvested fruit. Photo of cleaning bags 6/1/21, cherry buckets 5/26/21.

**FV 5.2.5 Recommendation** Are there suitable changing facilities for the workers? N/A

Justification: Not required.

**FV 5.2.6 Major Must** Are vehicles used for transport of harvested produce and/or packed product and any equipment used for loading, cleaned, and maintained where necessary according to risk? ✔

Justification: Pre-farm gate transport equipment is inspected and cleaned before loading.

**FV 5.3 Water Quality**

**FV 5.3.1 Major Must** If ice (or water) is used during any operations relating to harvest or cooling, does it meet the microbial standards for drinking water, and is it handled under sanitary conditions to prevent produce contamination? N/A

Justification: water not used for harvest.

**FV 5.4 Packing and Storage Areas (N/A When There is no Product Packing and/or Storing)**

**FV 5.4.1 Major Must** Is harvested produce protected from contamination? N/A

Justification: No packing or storage

**FV 5.4.2 Major Must** Are all collection/storage/distribution points of packed produce, also those in the field, maintained in clean and hygienic conditions? N/A

Justification: No packing or storage

**FV 5.4.3 Major Must** Are packing materials appropriate for use, and are they used and stored in clean and hygienic conditions so as to prevent them from becoming a source of contamination? N/A

Justification: No packing or storage

**FV 5.4.4 Minor Must** Are bits of packaging material and other non-produce waste removed from the field? N/A

Justification: There is no packing or storage on site.

**FV 5.4.5 Minor Must** Are cleaning agents, lubricants, etc. stored to prevent chemical contamination of produce? N/A

Justification: There is no packing or storage on site.

**FV 5.4.6 Minor Must** Are cleaning agents, lubricants, etc. that may come into contact with produce approved for application in the food industry? Are label instructions followed correctly? N/A

Justification: There is no packing or storage on site.



**FV 5.4.7** Are all forklifts and other driven transport trolleys clean and well maintained and of a suitable type to avoid contamination through emissions? **N/A**

Justification: There is no packing or storage on site.

**FV 5.4.8** Is rejected and contaminated produce not introduced in the supply chain and is waste material effectively controlled in a way that it does not pose a risk of contamination? **N/A**

Justification: No packing or storage

**FV 5.4.9** Are breakage safe lamps and/or lamps with a protective cap used above the sorting, weighing, and storage area? **N/A**

Justification: No packing or storage

**FV 5.4.10** Are there written procedures for handling glass and clear hard plastic in place? **N/A**

Justification: There is no packing or storage on site.

### **FV 5.5 Temperature and Humidity Control**

**FV 5.5.1** Are temperature and humidity controls (where applicable) maintained and documented? **N/A**

Justification: There is no packing or storage on site.

### **FV 5.6 Pest Control**

**FV 5.6.1** Is there a system for monitoring and correcting pest populations in the packing and storing areas? **Major Must** ✓

Justification: No packing or storage

**FV 5.6.2** Is there visual evidence that the pest monitoring and correcting process are effective? **Major Must** ✓

Justification: No packing or storage

**FV 5.6.3** Are detailed records kept of pest control inspections and necessary actions taken? **Minor Must** **N/A**

Justification: There is no packing or storage on site.

### **FV 5.7 Post-Harvest Washing (N/A When no Post-Harvest Washing)**

**FV 5.7.1** Is the source of water used for final product washing potable or declared suitable by the competent authorities? **Major Must** **N/A**

Justification: No packing or storage



**FV 5.7.2** If water is re-circulated for final product washing, has this water been filtered and are pH, concentration and **Major Must** exposure levels to disinfectant routinely monitored? N/A

Justification: No packing or storage

**FV 5.7.3** Is the laboratory carrying out the water analysis a suitable one? **Minor Must** N/A

Justification: There is no packing or storage on site.

**FV 5.8 Post-Harvest Treatments (N/A When no Post-Harvest Treatments)**

**FV 5.8.1** Are all label instructions observed? **Major Must** N/A

Justification: No packing or storage

**FV 5.8.2** Are all the biocides, waxes, and plant protection products used for post-harvest protection of the harvested crop **Major Must** officially registered in the country of use? N/A

Justification: No packing or storage

**FV 5.8.3** Is an up-to-date list maintained of post-harvest plant protection products that are used, and approved for use, **Minor Must** on crops being grown? ✔

Justification: There is no packing or storage on site.

**FV 5.8.4** Is the technically responsible person for the application of post-harvest plant protection products able to **Major Must** demonstrate competence and knowledge with regard to the application of biocides, waxes, and plant protection products? N/A

Justification: No packing or storage

**FV 5.8.5** Is the source of water used for post-harvest treatments potable or declared suitable by the competent **Major Must** authorities? N/A

Justification: No packing or storage

**FV 5.8.6** Are the biocides, waxes and plant protection products used for post-harvest treatment stored away from **Major Must** produce and other materials? N/A

Justification: No packing or storage

**FV 5.8.7** Are all records of post-harvest treatments maintained and do they include the minimum criteria listed below? • **Major Must** Identity of harvested crops (i.e. lot or batch of produce) • Location • Application dates • Type of treatment • Product trade name and active ingredient Product quantity ✔

Justification: No packing or storage

**FV 5.8.8** Name of the operator? **Minor Must** N/A

Justification: There is no packing or storage on site.

**FV 5.8.9** Justification for application? **Minor Must** N/A

Justification: There is no packing or storage on site.



**FV 5.8.10 Major Must** Are all of the post-harvest plant protection product applications also considered under points CB 7.6? N/A  
 Justification: No packing or storage

**FV 5.9 Labeling**

**FV 5.9.1 Major Must** Is product labeling, where final packing takes place, done according to the applicable food regulations in the country of intended sale and according to any customer specifications? N/A  
 Justification: No packing or storage

**FV 5.9.2 Major Must** Where the risk assessment indicates potential food allergen cross-contamination, are the products labeled to identify them? N/A  
 Justification: No packing or storage

## Documents attached

File name	Control Point	Description
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