United States Department of Agriculture
Agricultural Marketing Services
Specialty Crops Inspection Division

Good Agricultural Practices & Good Handling Practices
Audit Verification Program Scoresheet

www.ams.usda.gov/gapghp

USDA GAP & GHP AUDIT PROGRAM FRUIT & VEGETABLE PROGRAMS

Facility Name (Print) as it should appear on Certificate: Congdon Packing & Storage, LLC (64th Ave. Facility)			
Street Address (Print): 1117 S. 64th Ave.	City (Print): Yakima	State (Print): WA	Zip (Print): 98908
e-mail Address (Print): epacheco@congdonorchards.com	fax number: 509-457-6417	Date Audit Requested: 11/22/2016	
		Date of Previous Audit : 12/15/2015	
Date Audit Began: 12/6/2016	Date Audit Completed: 12/6/2016	USDA Commodity Procurement Audit?	
Time Audit Began: 8:40 AM	Time Audit Completed: 11:30 AM	Check One Yes ☐ No ☑	

EVALUATION ELEMENTS

Scopes Requested	Element	Possible Points	Less N/A Points	Adjusted Points	Passing Score*	Facility Score	Pass Fail	Date Passed	General Questions	Reviewing Official	Unannounced
X	General Questions	180	0	180	144	180	Pass	12/6/16		Js	
	Part 1 – Farm Review	190	0	190	152	0					
	Part 2 – Field Harvesting & Field Packing Activities	185	0	185	148	0					
✓	Part 3 – House Packing Facility	290	25	265	212	265	Pass	12/6/16		Js	
✓	Part 4 – Storage and Transportation	255	50	205	164	205	Pass	12/6/16		Js	
	Part 6 – Wholesale Distribution Center/ Warehouses	410	0	410	328	0					
✓	Part 7 – Preventative Food Defense Procedures	180	10	170	136	170	Pass	12/6/16		Js	

*A Passing Score is 80% of the Possible Points, or the Adjusted Points if adjustments are necessary, with no "automatic unsatisfactory" conditions.

Commodities: Apples and Pears

Send completed GAP&GHP Certificate to: (choose one) Inspection office: (list office) Yakima, Washington Directly to auditee above:

Lead Auditor Name (Print): Jeremy Phillips **Signature & Date:** Signature on file 12/06/2016

Duty Station: Yakima, Washington **All Scopes Completed:** Yes

For USDA HQ use:

Reviewing Official Name (Print): J.Sirchia 12-9-16

Signature & Date: JOSEPH SIRCHIA Digitally signed by JOSEPH SIRCHIA DN: c=US, o=U.S. Government, ou=Department of Agriculture, cn=JOSEPH SIRCHIA, Date: 2016.12.09 11:41:27 -08'00'

To verify a company's continued good standing in the USDA GAP&GHP Program please visit http://www.ams.usda.gov/gapghp