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

Facility Name (Print) as it should appear on Certificate: Congdon Packing & Storage, LLC (Mead Plant)					
Street Address (Print): 10 W. Mead Ave.		City (Print): Yakima		State (Print): WA	Zip (Print): 98902
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:	11:30 AM	Time Audit Completed:	1:00 PM	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	15	165	132	165	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, [illegible] Date: 2016.12.09 11:29:17 -08'00'

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