

## USDA Agricultural Marketing Service GAP/GHP Audit Verification Program Colorado

The following table shows companies that have successfully passed an initial audit under the voluntary Good Agricultural Practices & Good Handling Practices for the scopes and commodities shown. Dates in a particular column indicate that the participant demonstrated an acceptable level of adherence with the Food and Drug Administration's "Guide to Minimize Microbial Food Safety Hazards for Fresh Fruits and Vegetables." The audit results are valid for one (1) year from the date shown, and are validated through the use of unannounced audit(s) throughout the growing/packing season. "N/A" means that process was not audited.

Company	Address	City, State	Farm Review Part 1	Field Harvest Packing Part 2	House Packing Part 3	Storage & Transportation Part 4	Traceback Part 5	Wholesale Distribution Center / Terminal Warehouses Part 6	Traceback A Part 6A	Commodities Covered by Audit
Action Produce LLC	0447 WC8 11 N	Center, Colorado	7/10/2008	n/a	n/a	n/a	n/a	n/a	n/a	Lettuce
Action Produce LLC	0447 WC8 11 N	Center, Colorado	7/10/2008	7/10/2008	7/10/2008	7/10/2008	n/a	n/a	n/a	Spinach
Aspen Produce LLC	1190 South Miles	Center, Colorado	n/a	n/a	5/21/2008	5/21/2008	n/a	n/a	n/a	Potato
David Petrocco Farms Inc	14110 Brighton rd	Brighton, CO	6/26/2007	6/26/2007	6/26/2007	6/26/2007	n/a	n/a	n/a	Green Leaf Lettuce, Red Leaf Lettuce, Romaine Lettuce, Cabbage, Collard Greens, Turnip Greens, Mustard Greens, Spinach, Kale, Endive, Escarole
Di Santi Farms LLC	29114 South rd	Pueblo, CO	n/a	n/a	6/22/2007	6/22/2007	n/a	n/a	n/a	Green Onions, Radishes, Parsley, Cilantro, Spinach, Kale, Red Beets
Lenz Family Farms	29220 Rd 54	Holyoke, Colorado	8/28/2007	8/28/2007	8/28/2007	8/28/2007	n/a	n/a	n/a	Potatoes

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Companies highlighted in Blue have passed audit in previous year(s)

Audits are good for one year from date posted

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Hi-Land Potato Co	2468 E Road 6N	Monte Viste, Colorado	n/a	n/a	4/21/2008	4/21/2008	n/a	n/a	n/a	Potatoes
Charles Johnson Co-Colorado Division	3800 East Lohman Ave	Las Cruces, NM	n/a	8/14/2008	n/a	n/a	8/14/2008	n/a	n/a	Wrapped Lettuce
McNitt Produce Inc.	2042 West Rd 7 North	Monte Viste, Colorado	n/a	n/a	2/11/2008	2/11/2008	2/11/2008	n/a	n/a	Potatoes
Mountain Valley Produce	3501 County Road 53	Center, Colorado	n/a	n/a	4/30/2008	4/30/2008	4/30/2008	n/a	n/a	Potatoes
Pentagon Produce Inc. Colorado Division	1050 South Miles St	Center, Colorado	6/18/2008	6/18/2008	6/18/2008	6/18/2008	6/18/2008	n/a	n/a	Spinach
Thong Pham	9315 N. Utica St.	Westminster, Colorado	7/22/2008	n/a	n/a	n/a	n/a	n/a	n/a	Mint, Chives, Mix Lettuce
Rockey Farms, LLC	48284 County Road C	Center, Colorado	8/11/2008	n/a	12/10/2007	12/10/2007	12/10/2007	n/a	n/a	Potatoes
Hung Vu Tran	6796 W. 97th Pl.	Westminster, Colorado	7/22/2008	n/a	n/a	n/a	n/a	n/a	n/a	Mint, Chives
Nhu Tran	6260 W. 98th Dr.	Westminster, Colorado	7/22/2008	n/a	n/a	n/a	n/a	n/a	n/a	Mint, Chives
Villano Brothers Farm Inc.	13050 W. CR 10	Fort Lupton, Colorado	n/a	7/24/2004	7/24/2008	7/24/2008	n/a	n/a	n/a	Cilantro, Jalapeno Peppers, Parsley, Green Onions

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