

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

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
Adam Bros Farming/Adams Bros Produce Sales/Red Diamond Cooling	4375 Brown Road	Guadalupe, CA	5/13/2008	5/13/2008	n/a	5/13/2008	5/13/2008	n/a	n/a	Cauliflower, Broccoli, Celery, Lettuce, Romaine, Red Leaf, Green Leaf
Henry W Agle & Sons. Inc.	7915 Gowanda State Road	Eden, NY	7/2/2008	7/2/2008	n/a	n/a	7/2/2008	n/a	n/a	Leaf Lettuce, Cabbage, Kale, Boston Lettuce, Cauliflower
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
Mike Fink's Produce	P.O. Box 87	Germansville, Pennsylvania	6/30/2008	6/30/2008	n/a	n/a	n/a	n/a	n/a	Lettuce, Romaine, Green Leaf Lettuce, Red Leaf Lettuce
Fresh-Pik Produce, Inc.	7802 Sadie Road	Kenly, North Carolina	4/22/2008	4/22/2008	n/a	4/22/2008	4/22/2008	n/a	n/a	Lettuce, Strawberries
Harmony Valley Farms	53442 Wire Hollow Road	Viroqua, Wisconsin	8/31/2007	n/a	n/a	n/a	8/31/2007	n/a	n/a	Beets, Peppers, Tomatoes, Onions, Rutabaga, Lettuce, Kale

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

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Hensel Farms	Box 150, 984 Tuckahoe Rd.	Milmay, New Jersey	5/9/2008	5/9/2008	n/a	n/a	n/a	n/a	n/a	Lettuce, Parsley
I&I Farms	PO Box 712	Porterville, California	4/11/2008	4/11/2008	n/a	4/11/2008	4/11/2008	n/a	n/a	Lettuce, Carrots, Cauliflower, Spinach, Broccoli, Onions, Turnips, Watermelons
Laning Bros Farms Inc	175 Rockville Rd	Bridgeton, NJ	5/21/2008	5/21/2008	n/a	5/21/2008	n/a	n/a	n/a	Lettuce, Cabbage
Mock's Greenhouse and Landscaping	670 Tanglewood Lane	Berkeley Springs, WV	5/6/2008	5/6/2008	n/a	5/6/2008	n/a	n/a	n/a	Tomatoes, Lettuce, Watercress, Basil
Palmer Produce	4453 S. McKechnie Loop	Palmer, AK	7/16/2008	7/16/2008	n/a	7/16/2008	7/16/2008	n/a	n/a	Leafy Greens, Iceberg Lettuce, Red Leaf Lettuce, Green Leaf Lettuce, Romaine, Broccoli, Red Cabbage, Kale, Collards, Green Cabbage
R&R Enterprises- Fresh Green Organic Garden	4010 Lower Klamath Lake Rd	Klamath Falls, Oregon	9/5/2008	9/5/2008	9/5/2008	9/5/2008	9/5/2008	n/a	n/a	Tomatoes, Lettuce. Peppers, Edible Wheat
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
Sheppard Farm Inc	340 Sayers Neck Rd	Cedarville, New Jersey	5/30/2007	5/30/2007	5/30/2007	n/a	n/a	n/a	n/a	Iceberg Lettuce, Romaine, Asparagus

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Vanderweele Farms	11736 E. Outer Springer Loop	Palmer, AK	7/16/2008	7/16/2008	n/a	7/16/2008	7/16/2008	n/a	n/a	Leafy Greens, Iceberg Lettuce, Red Leaf Lettuce, Green Leaf Lettuce, Romaine, Broccoli, Red Cabbage, Green Cabbage
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