

USDA Agricultural Marketing Service GAP/GHP Audit Verification Program Spinach

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	7/10/2008	7/10/2008	7/10/2008	n/a	n/a	n/a	Spinach
Frio Spinach Co Inc	577 Co. Rd. 2013	Pearsall, Texas	n/a	n/a	12/20/2007	n/a	n/a	n/a	n/a	Spinach
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
A.H. Lowe and Son Co	58 Cranbury Neck Road	Cranbury, New Jersey	5/29/2008	5/29/2008	5/29/2008	n/a	n/a	n/a	n/a	Spinach
Pentagon Produce Inc.	965 N Davidson	Eloy, Arizona	12/18/2007	12/18/2007	12/18/2007	12/18/2007	12/18/2007	n/a	n/a	Spinach
Pentagon Produce Inc.	2 Miles South, HWY 83	Uvalde, Texas	12/19/2007	12/19/2007	12/19/2007	12/19/2007	n/a	n/a	n/a	Spinach
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

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

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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	Spinach, Kale, Endive, Escarole, Green Leaf Lettuce, Red Leaf Lettuce, Romaine Lettuce, Cabbage, Collard Greens, Turnip Greens, Mustard Greens
Pinto Creek Co	20820 S Ellsworth Rd	Queen Creek, AZ	12/19/2007	12/19/2007	12/19/2007	12/19/2007	12/19/2007	n/a	n/a	Spinach
Richardson Farms	5828 Ebenezer Road	White Marsh, Maryland	5/29/2008	5/29/2008	5/29/2008	5/29/2008	n/a	n/a	n/a	Kale, Collards, Turnip Greens, Mustard Greens, Spinach
Spiral Path Farm	538 Spiral Path Lane	Loysville, PA	6/18/2008	6/18/2008	6/18/2008	6/18/2008	6/18/2008	n/a	n/a	Leaf Lettuce, Romaine, Greens, Salad Mix, Chard, Kale, Spinach, Summer Squash, Greenhouse Tomatoes
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	Spinach, Green Onions, Radishes, Parsley, Cilantro, Kale, Red Beets
Tiro Tres Farms	RT. 2 Box 721	Eagle Pass, Texas	12/5/2007	n/a	12/19/2007	n/a	12/19/2007	n/a	n/a	Spinach

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