QIMA

IFA v6 GFS – Fruit & Vegetables

Final Audit Report

Jackass Mountain Ranch
GGN: 4052852266338

AUDIT ID	REPORTING OPTION	DATE START	DATE END	AUDIT TYPE	HOW CONDUCTED
LLC 1555	**Option 1 Multisite without QMS**	**6/22/26**	**6/22/26**	**Recertification**	**Announced**

1 COMPANY INFORMATION

GGN	AUDITED COMPANY	AUDIT ID	REPORTING OPTION
4052852266338	Jackass Mountain Ranch	LLC 1555	Option 1 Multisite without QMS
CONTACT PERSON	**EMAIL**	**DATE START**	**DATE END**
Samantha MacHugh	sam@jackassmtranch.com	6/22/26	6/22/26

LOCATION OF MAIN SITE SEEN DURING THE AUDIT

660 Dogwood Rd Pasco, WA 99301

COMPANY PROFILE

Cherry harvest activities were observed during the inspection. Water used by the operation is from Domestic Well and irrigation used irrigation water from the South Columbia Basin Irrigation District (SCBID). The operation does not utilize foam pads in the field, but at the packing house, there is water for post-harvest cherry cooling (domestic well). The PPP storage shed is located on-site and is managed by the operation. All PPP applications are performed by licensed private applicators or under the direct supervision of a certified applicator. Fertilizer applications are conducted during late fall and early spring; bulk fertilizers are not stored on-site. Farm equipment is stored on-site in designated areas separate from production fields. Fuel is maintained in storage systems equipped with secondary containment. The packinghouse runs for roughly 6 weeks out of the year for cherry packing only. The cherries ran through the packing house are from Jackass Mountain Ranch maintained growing operations.

GENERAL NOTES

Three growing areas, one PPP storage.

2 AUDIT TEAM & KEY PERSONS

Key persons present during the audit

Name	Company	Position
Sam MacHugh, Cliff MacHugh (General Manager)	Jackass Mountain Ranch	Food Safety Manager

Audit team

GAIN	Auditor Name	Travel Required	Travel Mode	Time (min)	Travel Date
na	Wendy Lopez	na	na	na	na

Sites visited

Site	Start Date/Time	End Date/Time
Farm	6/22/2026 9:00:00 AM	6/22/2026 5:30:00 PM

3 AUDIT DETAILS

Audit Type	Where Conducted	How Conducted	Selected at Random?	High Risk Products?	Combined with Other Standard / Add-on?
Recertification	OnSite	Announced	na	na	no

4 SITES

Entity	Site Type	Site Name	Site Address	Coordinates
Jackass Mountain Ranch PHU	PHU	Jackass Mountain Packing Shed	10 Dogwood Rd. Pasco, WA 99301	46.416991, -119.071114
Jackass Mountain Ranch Farm - Dogwood	SITE	Jackass Mountain Ranch Mountain	660 Dogwood Rd. Pasco, WA 99301	46.245864, -119.51464
Jackass Mountain Ranch Farm - River	SITE	Jackass Mountain Ranch River	550 River Rd. Mesa, WA 99343	46.587264, -119.297178
Jackass Mountain Ranch Farm - Ringold	SITE	Jackass Mountain Ranch Flats	5441 Eltopia Ringold Road, Eltopia, WA 99330	46.491078, -119.251002

5 PRODUCTS

Production sites

Product	Variety / Additional data	Harvest included	Product handling	PO: Production	PO: Ownership	Trade	Countries of destination	Total area (ha)	Covered area (ha)	GC covered	Non-covered (ha)	GC non-covered
Cherries	-	yes	in facility	no	no	no	China,Mexico,Russia,Taiwan, United States, Canada	80.04682	na	an	80.04682	1
Cherries	-	yes	in facility	no	no	no	China,Mexico,Russia,Taiwan, United States, Canada	61.107532	na	na	61.107532	1
Cherries	-	yes	in facility	no	no	no	China,Mexico,Russia,Taiwan, United States, Canada	13.7593118	na	na	13.7593118	1

PHUs (Post-Harvest Units)

Product	PO: Production	PO: Ownership	Trade
cherries	no	no	no

External PHUs (Subcontracted)

Product	PO: Production	PO: Ownership	Trade
yes	no	no	no

6 PRODUCTS & ACTIVITIES OBSERVED DURING AUDIT

PHU HANDLING OBSERVED?	IF YES, WHICH PRODUCTS?	EXTERNAL CERTIFIED SOURCES?	IF YES, WHICH PRODUCTS?
yes	cherries	no	na

HARVEST SEEN DURING AUDIT?	IF YES, LIST PRODUCTS
harvest, and packing	cherries

ALL PRODUCTS PRESENTED DURING THE AUDIT

cherries

CHECKLIST – IFA V6 GFS – FRUIT & VEGETABLES

FV 01 INTERNAL DOCUMENTATION (4 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 01.01	Major	A procedure is in place to manage and control documents and records.	Yes	Document Control AF 2.2 most recent version 3/7/2026	
FV-GFS 01.02	Major	Records for auditing purposes are up-to-date. Records are kept for a minimum period of two years, unless a longer period is required.	Yes	Documents are stored on files in office computer, binder/hard copies are saved as well, documetns are maintained for minimum of 24 months.	
FV-GFS 01.03	Major	The producer completes a minimum of one self-assessment/internal audit annually to the standard.	Yes	The Internal Self-assessement was completed by E-3 , E-2, and E-1 3/7/2026 The V 6 was completed with IFA V6 GFS.	
FV-GFS 01.04	Major	Effective corrective actions are taken to address non-conformances detected during the self-assessments/internal audits.	Yes	The Internal Self-assessement was completed by E-3 , E-2, and E-1 3/7/2026 The V 6 was completed with IFA V6 GFS. There were no NCs detected during the internal inspection.	

FV 02 CONTINUOUS IMPROVEMENT PLAN (2 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 02.01	Major	A continuous improvement plan is documented.	Yes	Continuous Improvement Plan includes the cherry production at JAM, includin cultivation, harvesting, post-harvest handing, storage, and distribution. Improvement Area EMP implementation by FS Officer to be completed 2026, Energy efficiency cooling facilities to be completed Q2 2028, 10% reduction in energy consumption by solar.	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 02.02	Major	There is evidence that a continuous improvement plan is implemented.	Yes	Continuous Improvement Plan includes the cherry production at JAM, includin cultivation, harvesting, post-harvest handing, storage, and distribution. Improvement Area EMP implementation by FS Officer to be completed 2026, Energy efficiency cooling facilities to be completed Q2 2028, 10% reduction in energy consumption by solar.	

FV 03 RESOURCE MANAGEMENT AND TRAINING (4 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 03.01	Major	The roles and responsibilities of workers whose jobs have an impact on the implementation of the standard are defined.	Yes	Jackass Mountain Ranch Organization and the Org Chart includes buiness, orchard, packing plant. pickers, tractor drivers, PPP Aplicators, Fertilizer Applicator, Irrigatres, Owner, etc. 3/7/26 by E-2	
FV-GFS 03.02	Major	Individuals responsible for technical decision-making on inputs can demonstrate competence.	Yes	E-1 License #: 67306 expires 12/31/26, WPS Cert Trainer	
FV-GFS 03.03	Major	Worker training includes the necessary skills and competencies and is supported by records.	Yes	E-1 License #: 67306 expires 12/31/26, WPS Cert Trainer,	
FV-GFS 03.04	Major	Records of all training activities are kept.	Yes	"JAM Ranch Inc Safety Meeting Record" includes, date, attendee name, signature, trainer name, topics. Example: 6/10/2026 44 emplouees trained on bagging area general safety and pallet jack awareness by E-3	

FV 04 OUTSOURCED ACTIVITIES (SUBCONTRACTORS) (1 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 04.01	Major	The producer ensures that outsourced activities comply with the principles and criteria of the standard which are relevant to the services provided.	Yes	Subcontractor Checklist document would be completed on 3/7/26. The Approved Suppliers Form for each supplier is completed. The review of the hand harvest sub-contractors occurred in June 2026 for K&M Contracting LLC and Farmers Solution LLC, Business license, potable water test for driking water, hygiene, food safety training records (example: 12 employees trained on 6/10/2026 for picking cherries by owner of K&M Contrating LLC, includes topics such as hygiene, food safety, heat stress, ladder, reporting accidents, disciplinary, emergency plan, PPE Checklist. Farmers Solution LLC includes the business license, training documentation, and harvest cleaning and sanitation records. Example: 54 employees trained on 6/18/2026 GAP, hygiene (hand washing), bathroom hygiene, heat stress, ladder safety, and harrassment.	

FV 05 SPECIFICATIONS, SUPPLIERS, AND STOCK MANAGEMENT (2 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 05.01	Major	Specifications and procedures for materials and services that are relevant to food safety are available.	Yes	Approved Suppliers List reviewed annually by vendor: March 9, 2026 Fruit Packers includes the QA Program document Jan 05, 2026, SQF Food Safety Code Storage and Distribution expiry 2/21/27, cCert Number 22283, Supplier Leter of Guarantee, Letter of Assurance - Product Spec	
FV-GFS 05.02	Major	An inventory is in place to manage stock on site.	Yes	June 2026 for chemicals includes Altacor Evo 279-9660, 6x40oz, endivor 2 gal, simpai 3.5gal	

FV 06 TRACEABILITY (1 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 06.01	Major	All registered products are traceable back to and from the registered farm where they were produced and handled (where applicable).	Yes	Traceability Procedure - Including Produc Handling (Packing). Orchard: location and bloct number, harvest ticket: site, block, date, product name, quatity, receiving: harvest date, lot and block, product and quantities, packing and labeling: pallet tag, packing dae, lot#, product, packing location, Shipping: BOL, product name, shipping date, lot#, quantity, destination, shipper Mock Recall completed E-0 on 6/22/2026 order number 93910, 11:06am-11:58am two pack days from same grower lot, packed on 6/13-14/26, 25 pallets in inventory, Lot#222, COS: 6/15/2026 1,415 Clam (18 plus, partial pallets) C82 10 Dark Sweet, sent to Costco Wholesame-Morris, Morris, IL 60450. Lot # 222 packed on 6/13-15/26 included 5,995 sold to other customers, and on hand in inventory is 3,635 qty.	

FV 07 PARALLEL OWNERSHIP, TRACEABILITY, AND SEGREGATION (4 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 07.01	Major	An effective system is in place to identify all products originating from GLOBALG.A.P. certified processes and segregate them from products originating from noncertified processes.	N/A	NA, there is no PO at this operation	
FV-GFS 07.02	Major	The GLOBALG.A.P. Number (GGN) is indicated on all final products originating from certified production processes when registered for parallel ownership.	N/A	NA, there is no PO at this operation	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 07.03	Major	A final verification step is in place to ensure correct dispatch of products originating from certified and noncertified production processes.	N/A	NA, there is no PO at this operation	
FV-GFS 07.04	Major	Products that are purchased from different sources are identified.	N/A	NA, there is no PO at this operation	

FV 08 MASS BALANCE (2 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 08.01	Major	Sales records are available for all quantities sold for all registered products.	Yes	Example: L5KL all fields 10411 bins Example: Packout 822P, 8/2 25PBAG 822P10 9,617 Percent: 14.81% Harvested between 5/30/26: Picked: 1,397,881 Pack: 1,173,716 83.96% Cull Weight: 224,165 16.05% PackOut Report 1/1/2025-12/1/2025 Crop 2025: Cherries: 10,411 bins Picked: 3,540,019 Pack: 2,839,856 80.22% Cull Weight: 700,163 19.78%	
FV-GFS 08.02	Major	Quantities (produced, stored, and/or purchased) are recorded and summarized for all products.	Yes	Example: L5KL all fields 10411 bins Example: Packout 822P, 8/2 25PBAG 822P10 9,617 Percent: 14.81% Harvested between 5/30/26: Picked: 1,397,881 Pack: 1,173,716 83.96% Cull Weight: 224,165 16.05% PackOut Report 1/1/2025-12/1/2025 Crop 2025: Cherries: 10,411 bins Picked: 3,540,019 Pack: 2,839,856 80.22% Cull Weight: 700,163 19.78%	

FV 09 RECALL AND WITHDRAWAL (1 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 09.01	Major	Documented procedures are in place to manage the recall and withdrawal of products from the marketplace, and such procedures are tested annually.	Yes	Traceability Procedure - Including Produc Handling (Packing). Orchard: location and bloct number, harvest ticket: site, block, date, product name, quatity, receiving: harvest date, lot and block, product and quantities, packing and labeling: pallet tag, packing dae, lot#, product, packing location, Shipping: BOL, product name, shipping date, lot#, quantity, destination, shipper Mock Recall completed E-0 on 6/22/2026 order number 93910, 11:06am-11:58am two pack days from same grower lot, packed on 6/13-14/26, 25 pallets in inventory, Lot#222, COS: 6/15/2026 1,415 Clam (18 plus, partial pallets) C82 10 Dark Sweet, sent to Costco Wholesame-Morris, Morris, IL 60450. Lot # 222 packed on 6/13-15/26 included 5,995 sold to other customers, and on hand in inventory is 3,635 qty.	

FV 10 COMPLAINTS (2 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 10.01	Major	A complaint procedure relating to both internal and external issues covered by the standard is available and implemented.	Yes	Customer Complaint Form and All Farms Base Complaints rev 3/7/26 by E-2.	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 10.02	Major	Workers are informed of their rights related to the standard, and there is a grievance mechanism available and implemented through which workers can file complaints confidentially and without fear of retaliation.	Yes	Jackass Mountin Ranch Grievance Policy included on new hire orientation, and discusses the communication of completing a document to put in the comment box. If they want to communicate drectly with managmetn, then they can go directly, or call/email as well. The comment box is reviewed weekly, and the acknoledgement of the grieneance is conducted within 5 business days outlining next steps. If appealed there is a 10 business day of submitting a written appeal to the manager. All grievancees will be handled with discretion, and JAM prohibits retaliation against anyone who raises grievances. Interviewed: E-2	

FV 11 NON-CONFORMING PRODUCTS (1 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 11.01	Major	Procedures are in place to manage and handle non-conforming products.	Yes	Non-Conforming Product Procedures NC products from the orchard are segregated, clearly identified and quarantined, and tracked before they are released or discarded. Product Release Procedures includes meeting PHI, no non-conforming products holds put on products, verify MRL for the commodity.	

FV 12 LABORATORY TESTING (1 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 12.01	Major	Laboratory testing occurs in a manner consistent with industry requirements and prevailing regulations.	Yes	SCBID Water Quality Program Lab, Department of Ecology accredited Lab ID G822, expiry 9/24/26 Accreditation: WA90-822 Martix Sciences PAL Pacific Agricultural Laboratory Analytical ISO/IEC 17025:2017 Testing Expiry 14 May 2028 Cert No. AT-1491.03	

FV 13 EQUIPMENT AND DEVICES (3 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 13.01	Major	Equipment, tools, and devices are fit for purpose and maintained.	Yes	2026 Maintenance and Calibration Air Pray 1 3/10/2026, Wash bins, 5/15-25/26, cold rooms 5/15/26, hydrocooler probe 5/15/26, action carrier 5/16/26, red poster 5/12/26, wash refer 5/10/2026, pH/ORP 5/29/26. Service Report 5/29/26 Report Number: 347486 pH probe calibratoin by Pace InSiteORP Probe Calibrated, pH set point 7.0, ORP set point 700mV Scale Calibration Inv 147668 5/30/2025 for various scales boxes, bags Scale Test Report by Total Scale Service Inc on 5/25/2 for Forklift, floor.	
FV-GFS 13.02	Major	Equipment is stored in such a way as to prevent product contamination.	Yes	Yes, equipment stored near the PPP storage, away from the field. No signs of overgrown plants or build up around equipment.	
FV-GFS 13.03	Major	Vehicles and equipment used for loading, transport, or storage of harvested products are cleaned, maintained, and appropriate for use.	Yes	Harvest Hygiene Assessment Record completed by E-2 3/7/2026 log reviewed included bins, ladders, transport truck, totes, human hands, bodily fluids on hands, wildlife. Includes tractor, semi, forklit, ins, ladders, human hands	

FV 14 FOOD SAFETY POLICY DECLARATION (1 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 14.01	Major	The producer has completed and signed the food safety policy declaration.	Yes	Signed on 3/7/26 by E-1	

FV 15 FOOD DEFENSE (1 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 15.01	Major	A food defense system is in place to address risks associated with malicious attack or contamination.	Yes	Food Defense and Security Risk Assessment and Procedure 3/7/26 by E-2	

FV 16 FOOD FRAUD (1 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 16.01	Major	A system is in place to address risks associated with food fraud.	Yes	Food Fraud Vulnerability Risk Assessment 3/7/2026 by E-1 and Food Fraud Mitigation Plan	

FV 17 LOGO USE (1 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 17.01	Major	The GLOBALG.A.P. word, trademark, and QR code or logo, as well as the GLOBALG.A.P. Number (GGN) are used according to “GLOBALG.A.P. trademarks use: Policy and guidelines.”	Yes	Any final packing occurs at the packing facility and as stated that logos and GGNs are not used.	

FV 18 GLOBALG.A.P. STATUS (1 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 18.01	Major	Transaction documentation includes reference to the GLOBALG.A.P. status and the GLOBALG.A.P. Number (GGN).	Yes	Any final packing occurs at the packing facility and as stated that logos and GGNs are not used.	

FV 19 HYGIENE (8 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 19.01	Major	The farm has a documented hygiene risk assessment.	Yes	Harvest Hygiene Risk Assessment 6 includes water (irrigation), bins, picking bags, ladders, human hands, blookd/cuts, bodily fluids, harvest workers crew, portablee and mobile toilets, product that falls on the ground/dropped. Reviewed on 3/7/2026 by E-2. Traffic, workplace, 5/31/2026, 84 employees by E-4, and E-0. Includes the food safety/quality program – for packing and harvesting Scale Area Safety slips trips and falls, fingers, pinch points for 16 employees in 6/8/2026 by E-4. Forklift Safety for 3 employees on 6/8/26 by E-5. Packing Bagging 6/10/2026 by E-3 for 43 employees. Box Safety 6/8/2026for 7 employees by E-5 Tractor Safety in the Orchard for 6 employees by E6 Checker Safety for 7 employees by E-0 Packing Bagging 6/10/2026 by E-3 for 43 employees.	
FV-GFS 19.02	Major	Documented hygiene procedures are in place to minimize food safety risks.	Yes	Harvest Hygiene Annual Inspection and Cleaning 3/7/26 by E-2 includes the cleaning and maintenance of picking buckets, ladders, and the use of the Food Safety & Worker Hygiene Training includes hygiene hand washing, bodily fluids, cuts. Visitor Policynotification includes SOP for hygiene and general farmsafety while on site. E-0, E-1 and E-2 interviewed.	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 19.03	Major	All persons working on the farm have received hygiene training.	Yes	Traffic, workplace, 5/31/2026, 84 employees by E-4, and E-0. Includes the food safety/quality program – for packing and harvesting Scale Area Safety slips trips and falls, fingers, pinch points for 16 employees in 6/8/2026 by E-4. Forklift Safety for 3 employees on 6/8/26 by E-5. Packing Bagging 6/10/2026 by E-3 for 43 employees. Box Safety 6/8/2026for 7 employees by E-5 Tractor Safety in the Orchard for 6 employees by E6 Checker Safety for 7 employees by E-0 Fire Drill 2026 conducted for all packing house employees on 6/20/2026 WPS Pesticide Safety Training Record for 4 employees (handlers) by E-1 TRainer E-1, E-0, E-3, and E-4	
FV-GFS 19.04	Major	Smoking, eating, chewing, and drinking are confined to designated areas.	Yes	Designated areas are identified and outside the field.	
FV-GFS 19.05	Major	Clean toilets are provided for workers, visitors, and subcontractors in the vicinity of their work.	Yes	Portable toilet with hand washing station are provided. Portable toilet was made of materials easy to clean, light off white color, there was toilet paper and extras available in the portable toilet area. The hand washing station was clean, had pump action water, filled from the main potable well or Valley Septic. There were also paper towels, soap, and hand sanitizer. One portable toilet for 15 crew members is identified in the procedure (no work being conducted at the time of inspection), and an additional bathroom near the PPP shed that is open to all workers if more is needed. The bathroom near the PPP shed has a toilet, sink, and amenities. Reviewed: Cleaning Log daily 8/18-22/26 for the packing line, bathroom, break room, cold room	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 19.06	Major	Handwashing facilities are available for all workers, visitors, and subcontractors who come into direct contact with products.	Yes	Portable toilet with hand washing station are provided. Portable toilet was made of materials easy to clean, light off white color, there was toilet paper and extras available in the portable toilet area. The hand washing station was clean, had pump action water, filled from the main potable well or Valley Septic. There were also paper towels, soap, and hand sanitizer. One portable toilet for 15 crew members is identified in the procedure (no work being conducted at the time of inspection), and an additional bathroom near the PPP shed that is open to all workers if more is needed. The bathroom near the PPP shed has a toilet, sink, and amenities. Reviewed: Cleaning Log daily 8/18-22/26 for the packing line, bathroom, break room, cold room	
FV-GFS 19.07	Major	Animal activity that may result in product contamination is managed.	Yes	Animal Risk Assessment There was no animal activity noted. Also reviewed harvest records reviewing fields for wildlife. No issues.	
FV-GFS 19.08	Major	Containers used for production and harvesting are cleaned, maintained, and appropriate for use.	No	It was identified during the inspection of the harvest activities that unmarked bins were being used to hold drinking water, single-use cups, and garbage bags.	7/20/26

FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE (15 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 20.01.01	Major	There is a documented risk assessment for workers' health and safety.	Yes	risk analysis worksheet for worker safety and welfare reviewed by E-2 3/7/2026 includes ladders, heat illness, tractors, pruning, thinning, picking, spraying, PPE, slips/trips/falls.	
FV-GFS 20.01.02	Major	The farm has health and safety procedures.	Yes	Emergency First Aid for Accidental Chemical Exposure First Aid CPR Solutions for 5 employees including E-0, E-1, E-6 trained on 2/17/2026	
FV-GFS 20.01.03	Major	All staff have received health and safety training according to the risk assessment.	Yes	New Employee Orientation Traffic, workplace, 5/31/2026, 84 employees by E-4, and E-0. Includes the food safety/quality program – for packing and harvesting. Interviewed E-1	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 20.02.01	Major	Accident and emergency procedures are displayed and communicated.	Yes	Emergency Accidental Procedure includes the contac person, relevant numbers, evaculation procedures	
FV-GFS 20.02.02	Minor	Safety advice for substances hazardous to workers' health and safety is immediately available and accessible.	Yes	SDS in the PPP storage area	
FV-GFS 20.02.03	Minor	First aid kits are accessible at all permanent sites and fields near the work.	Yes	First aid kits are availablw at the PPP shed and in lead vehicle. Checklist to see contents, maintained by internal safety team.	
FV-GFS 20.02.04	Minor	There is always at least one person trained in first aid present on the farm whenever on-farm activities are being carried out.	Yes	Persons trained in Advanced first aid and CPR by include E-4 on 2/27/26 and 4 additional employees	
FV-GFS 20.03.01	Major	Workers, visitors, and subcontractors are equipped with suitable personal protective equipment (PPE).	Yes	PPE for PPP sray applications include, tyvex suit (single use), gloves, goggles, mask, N95, and respirators.	
FV-GFS 20.03.02	Major	Personal protective equipment (PPE) is maintained in clean conditions and stored appropriately so as not to pose any contamination risk to personal items.	Yes	PPE for PPP spray applications include, tyvex suit (single use), gloves, goggles, mask, N95, and respirators. Stored in the shed specifcally for PPE. There is a changing area where new PPE, and location for washed PPE.	
FV-GFS 20.03.03	Minor	There is evidence that the provided personal protective equipment (PPE) is used by the workers.	Yes	PPE for PPP spray applications include, tyvex suit (single use), gloves, goggles, mask, N95, and respirators. Stored in the shed specifcally for PPE. There is a changing area where new PPE, and location for washed PPE.	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 20.03.04	Minor	Suitable changing facilities are available where necessary.	Yes	PPE for PPP spray applications include, tyvex suit (single use), gloves, goggles, mask, N95, and respirators. Stored in the shed specifcally for PPE. There is a changing area located with new PPE, and location for washed PPE.	
FV-GFS 20.04.01	Minor	There is communication between management and workers on issues related to their health, safety, and welfare.	Yes	Communication occurs at the training and also using the bulletin posting board for employee complaints to be completed. Complaints are reviewed by management and handled based on the specific needs.	
FV-GFS 20.04.02	Major	Workers have access to clean drinking water, food storage, and areas to eat and rest.	Yes	Drinking water was provided at the designated area for breaks. Water is filled up using potable water from the farm Well, potable	
FV-GFS 20.04.03	Major	On-site living quarters are compliant with applicable local regulations, habitable, and equipped with basic services and facilities.	Yes	On-site living Business ID 600527846 Location 0001 4/30/2027 Dept of Health Temporary Worker Housing License of Approval WA-1020-CHC occupants 96, units 16 and WA-00640CHC units 14 max occupants 98 6/2/2026	
FV-GFS 20.04.04	Minor	Transportation provided to workers is safe.	N/A	Na, there are no transportation	

FV 21 SITE MANAGEMENT (6 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 21.01	Major	A documented risk assessment is completed for all registered sites.	Yes	risk assessment for new agricultural sites, reviewed on 3/6/26 by E-2 no significant risks for microbial contamination from animals	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 21.02	Major	A management plan that establishes strategies for minimizing the risks identified in the risk assessment for operation suitability has been developed and implemented and is reviewed regularly.	Yes	risk assessment for new agricultural sites, reviewed on 3/6/26 by E-2 no significant risks for microbial contamination from animals	
FV-GFS 21.03	Major	The producer has a system for identifying sites and facilities used for production.	Yes	Conservation Plan 3/7/2026 E-2 maps of the fields are provedied by the Northwest Farm Credit Services, includes the farm acerage, variety, crops, and identified sourc of water for irrigation	
FV-GFS 21.04	Major	The site is kept in a tidy and orderly condition.	Yes	The site is tidy and orderly around the fields and the storage areas where fuel and PPPs are stored.	
FV-GFS 21.05	Rec	The producer recognizes the farm as an agricultural ecosystem that interacts with neighboring landscapes (while the legal scope of the producer is on the farm).	N/A	The grower continues to evalutate criteria	
FV-GFS 21.06	Major	Where the operation handles or stores allergens, the operation has a documented allergen management program.	N/A	NA, there are no allergens used, handled, or stored.	

FV 22 BIODIVERSITY AND HABITATS (7 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 22.01.01	Minor	Biodiversity is managed to enable its protection and enhancement.	Yes	Conservation Plan 3/7/2026 E-2 The maps of the fields are provedied by the Northwest Farm Credit Services, includes the farm acerage, variety, crops, and identified source of water for irrigation (water quality), soil health, wildlife habitat conservation, waste and pollution managment, environmental impacts, energy efficiency, etc.	
FV-GFS 22.01.02	Minor	Biodiversity is protected.	Yes	Soil Erosion Control 3/7/26 by E-2 identifies soil erosion, root systems, planting grasses, use of low-pressure tires. Soil Maps and soil plants analysis. Conservation Plan 3/7/2026 E-2 Soil Erosion Control trimmings mulched into rows,	
FV-GFS 22.01.03	Rec	Biodiversity is enhanced.	Yes	Conservation 3/7/26 by E-2 The maps of the fields are provedied by the Northwest Farm Credit Services, includes the farm acerage, variety, crops, and identified source of water for irrigation (water quality), soil health, wildlife habitat conservation, waste and pollution managment, environmental impacts, energy efficiency, etc.	
FV-GFS 22.02.01	Rec	Unproductive sites are used as ecological focus area to protect and enhance biodiversity.	N/A	The grower continues to evalutate criteria	
FV-GFS 22.03.01	Major	On the farm (within the farm boundaries), no areas with legally recognized conservation value (or effectively protected by other means) have been converted into agricultural areas or into other uses since 1 January 2014.	N/A	NA, there are no areas recognized as converted into agricultural or into other uses since 2014.	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 22.03.02	Major	On the farm (within the farm boundaries), areas with legally recognized conservation value (or effectively protected by other means) which had been converted into agricultural areas or into other uses between 1 January 2008 and 1 January 2014 are already restored, under restoration, or will enter binding restoration.	N/A	NA, there are no areas recognized as converted into agricultural or into other uses since 2014.	
FV-GFS 22.03.03	Rec	Management of biodiversity is supported with metrics.	N/A	NA, there are no areas recognized as converted into agricultural or into other uses since 2014.	

FV 23 ENERGY EFFICIENCY (4 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 23.01	Major	On-farm energy use is monitored.	Yes	Conservation 3/7/26 by E-2 reduce overall consumption of water by moviong sprinler heads to drip system. Examples: Big Bend Electric Cooperative Inc Inv 2273 5/28/26 acct No ending 4100 packing, shop ending 3100	
FV-GFS 23.02	Minor	Based on the results of the monitoring, there is a plan to improve energy efficiency on the farm.	Yes	Conservation 3/7/26 by E-2	
FV-GFS 23.03	Minor	The plan to improve energy efficiency considers minimizing the use of nonrenewable energy.	Yes	Conservation 3/7/26 by E-2	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 23.04	Rec	Management of energy is supported with metrics.	N/A	The grower continues to evalutate criteria	

FV 24 GREENHOUSE GASES AND CLIMATE CHANGE (3 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 24.01	Rec	The farm contributes to reducing GHG* emissions and removing them from the atmosphere. *Greenhouse gas (GHG) emissions refer to carbon dioxide (CO_2), methane (CH_4), nitrous oxide (N_2O), and fluorinated gases. Due to their varying potential to contribute to global warming, they are sometimes calculated as CO_2 equivalents (CO_2e).	**N/A**	The grower continues to evalutate criteria	
FV-GFS 24.02	Rec	The farm enables the formation of organic carbon in soils and in biomass.	N/A	The grower continues to evalutate criteria	
FV-GFS 24.03	Rec	The farm's contribution to reducing and removing greenhouse gases (GHGs) from the atmosphere is supported with metrics.	**N/A**	The grower continues to evalutate criteria	

FV 25 WASTE MANAGEMENT (9 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 25.01	Major	A waste management system is implemented.	Yes	waste and pollution management risk assessment log and action plan by E-2 on 3/7/2026 includes empty PPP containers, metals, tires, cardboard	
FV-GFS 25.02	Minor	Waste products and sources of pollution are identified in all areas of the farm.	Yes	waste and pollution management risk assessment log and action plan by E-2 on 3/7/2026 includes empty PPP containers, metals, tires, cardboard	
FV-GFS 25.03	Rec	All forklifts and other driven transport trolleys are clean and well maintained and of a suitable type to avoid contamination through emissions.	N/A	The grower continues to evalutate criteria	
FV-GFS 25.04	Minor	Holding areas for diesel and other fuel oil tanks are environmentally safe.	Yes	contained by secondary containment over 110% and marked be hazard signage	
FV-GFS 25.05	Rec	Organic waste is managed in an appropriate manner to reduce the risk of contamination of the environment.	N/A	The grower continues to evalutate criteria	
FV-GFS 25.06	Minor	The water used for washing and cleaning purposes is disposed of in a manner that minimizes the environmental, health, and safety impact.	Yes	Clean over gravel areas where water cannot run back into the fields and or open water sources.	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 25.07	Minor	Fragments and small pieces of packaging material and other nonproduct waste are removed from the field.	Yes	waste and pollution management risk assessment log and action plan by E-2 on 3/7/2026 includes empty PPP containers, metals, tires, cardboard	
FV-GFS 25.08	Minor	Plastics are managed in a responsible way.	Yes	waste and pollution management risk assessment log and action plan by E-2 on 3/7/2026 includes empty PPP containers, metals, tires, cardboard	
FV-GFS 25.09	Rec	Food waste* is prevented and managed. *Food waste: food that is not channeled for human consumption, animal feed, or bio-based materials.	N/A	The grower continues to evalutate criteria	

FV 26 PLANT PROPAGATION MATERIAL (5 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 26.01	Major	Propagation materials are obtained in compliance with variety registration laws, where applicable.	Yes	Planting Record 1745 trees 2025 8 acres, no fumigation. VanWell Nursery 2025 Sprng 4/28/2025 burgundy pearl 347781, Nursery Stock grown from virus indexed stool beds, non-GMO, conventional practices.	
FV-GFS 26.02	Major	Propagation materials are obtained in compliance with intellectual property laws.	Yes	Planting Record 1745 trees 2025 8 acres, no fumigation. VanWell Nursery 2025 Sprng 4/28/2025 burgundy pearl 347781, Nursery Stock grown from virus indexed stool beds, non-GMO, conventional practices.	
FV-GFS 26.03	Minor	Plant health quality control systems are implemented and recorded for in-house propagation materials.	N/A	NA, there are no in-house nursery for plant propogation	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 26.04	Major	Up-to-date records on all chemical treatments applied on in-house propagation materials are available.	N/A	NA, there are no in-house nursery for plant propogation	
FV-GFS 26.05	Major	Information on chemical treatments is available for purchased propagation materials.	N/A	NA, there are no in-house nursery for plant propogation	

FV 27 GENETICALLY MODIFIED ORGANISMS (4 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 27.01	Minor	A procedure for use and handling of genetically modified (GM) materials is available.	N/A	NA, there are no GMO crops used in the operation	
FV-GFS 27.02	Major	Growing of genetically modified crops and/or trials is subject to the prevailing regulations in the country of production.	N/A	NA, there are no GMO crops used in the operation	
FV-GFS 27.03	Major	The producer's direct clients have been informed of the genetically modified organism (GMO) status of the product.	N/A	NA, there are no GMO crops used in the operation	
FV-GFS 27.04	Major	Adventitious mixing of genetically modified (GM) crops with conventional crops is avoided.	N/A	NA, there are no GMO crops used in the operation	

FV 28 SOIL AND SUBSTRATE MANAGEMENT (10 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 28.01.01	Major	To improve and optimize soil health, the producer has a soil management plan.	Yes	Soil Erosion Control rev 3/7/2026 identifies soil erosion, root systems, planting grasses, use of low-pressure tires. Soil Maps and soil plants analysis. Example: KTL KUOTesting Labs 2/27/24 Report No. 104729, Lab # 1982 – 1990	
FV-GFS 28.01.02	Rec	Soil maps have been prepared for the farm.	N/A	The grower continues to evalutate criteria	
FV-GFS 28.01.03	Minor	Crop rotation for annual crops is implemented, where feasible.	N/A	NA, the crops are perrenial	
FV-GFS 28.01.04	Minor	Techniques have been used to improve or maintain soil structure and avoid soil compaction.	Yes	Soil Erosion Control rev 3/7/26 identifies soil erosion, root systems, planting grasses, use of low-pressure tires. Soil Maps and soil plants analysis.	
FV-GFS 28.01.05	Minor	The producer uses techniques to reduce the possibility of soil erosion.	N/A	grass in rows, no drive in wet field	
FV-GFS 28.02.01	Minor	There is documented justification for the use of soil fumigants.	N/A	NA, no fumigation at this operation in the last 24 months	
FV-GFS 28.02.02	Minor	The preplanting interval is complied with.	N/A	NA, no fumigation at this operation in the last 24 months	
FV-GFS 28.03.01	Rec	The producer participates in substrate recycling.	N/A	The grower continues to evalutate criteria	
FV-GFS 28.03.02	Minor	Records are kept of any chemicals used to sterilize substrates for reuse.	N/A	NA, there are no soil and substrates used in the last 24 months.	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 28.03.03	Minor	Substrates of natural origins do not come from designated conservation areas.	N/A	NA, there are no substrates used in the operation.	

FV 29 FERTILIZERS AND BIOSTIMULANTS (14 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 29.01.01	Major	Up-to-date records of all fertilizer and biostimulant applications are kept.	**N/A**	NA, there are no soil and substrates used in the last 24 months.	
FV-GFS 29.01.02	Minor	The records of all fertilizer applications shall include:	**Yes**	All Cherries (Lot 225, 222, 223,224,256)	
FV-GFS 29.01.03	Minor	The records of all fertilizer applications shall include:	**Yes**	45751	
FV-GFS 29.01.04	Minor	The records of all fertilizer applications shall include:	**Yes**	21-0-0	
FV-GFS 29.01.05	Minor	The records of all fertilizer applications shall include:	**Yes**	350 lbs/acre	
FV-GFS 29.01.06	Minor	The records of all fertilizer applications shall include:	**Yes**	E-6	
FV-GFS 29.01.07	Rec	Management of fertilizers is supported with metrics.	**N/A**	The grower continues to evalutate criteria	
FV-GFS 29.02.01	Major	Fertilizers and biostimulants are stored in an appropriate manner that does not compromise food safety.	N/A	There is no bulk fertilizer storage.	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 29.02.02	Minor	Fertilizers and biostimulants are stored in an appropriate manner that reduces the risk of environmental contamination.	N/A	There is no bulk fertilizer storage.	
FV-GFS 29.03.01	Major	A risk assessment for organic fertilizer is conducted as per intended use.	N/A	NA, there is no organic operation activities taking place	
FV-GFS 29.03.02	Major	The interval between the application of organic fertilizer and harvest does not compromise food safety.	N/A	NA, there were no organic /raw manure/compost fertilizers used	
FV-GFS 29.03.03	Major	The use of human sewage sludge is prohibited on the farm.	Yes	There is no use of human sewage sluge in this operation	
FV-GFS 29.04.01	Minor	The content of major nutrients (nitrogen, phosphorus, potassium) in applied fertilizers is known.	Yes	27-0-0	
FV-GFS 29.04.02	Rec	Purchased inorganic fertilizers are accompanied by documented evidence of chemical content, including heavy metals.	N/A	The grower continues to evalutate criteria	

FV 30 WATER MANAGEMENT (18 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 30.01.01	Major	There is a risk assessment to assess food safety risks for pre- and postharvest water used.	Yes	Risk Assessment for Water Management – Environmental Impact, Water Managemen Plan, Irrigation Water Risk Assessment. reviewed 3/7/2026 by E-2	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 30.01.02	Major	A risk assessment has been undertaken to evaluate environmental issues for water management on the farm (pre- and postharvest).	Yes	Risk Assessment for Water Management – Environmental Impact reviewed 3/7/2026 by E-2	
FV-GFS 30.01.03	Major	A water management plan is available.	Yes	Risk Assessment for Water Management – Environmental Impact, Water Management Plan reviewed 3/7/2026 by E-2 completed each time, includes the date, time, location, sprinklier type, water sourcs, amd the average gmp at each location. SCBID	
FV-GFS 30.01.04	Rec	Actions are taken to complement on-farm water management with off-farm activities (while recognizing that the legal scope of the producer is on the farm).	N/A	The grower continues to evalutate criteria	
FV-GFS 30.02.01	Major	Water use at farm level has valid permits/licenses where legally required.	Yes	Risk Assessment for Water Management – Environmental Impact, Water Mana Plan, Irrigation Water Risk Assessment reviewed 3/7/26. completed each time, includes the date, time, location, sprinkler type, water sourcs, amd the average gmp at each location. Group B, Well, WA State office of drinking water Water System ID: AC4449 jurisdiction ownership private, 2/19/2010, Active, Franklin County, Division of Environmental Health Office of Drinking Water.	
FV-GFS 30.02.02	Major	Restrictions indicated in water permits/licenses are complied with.	Yes	Water rights are from the Irrigation district: SCBID: Statement Parcel Shares, statement of charges reviewed: HH Fire turnout Group B, Well, WA State office of drinking water Water System ID: AC4449 jurisdiction ownership private, 2/19/2010, Active, Franklin County, Division of Environmental Health Office of Drinking Water.	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 30.03.01	Minor	Where feasible, measures have been implemented to collect water and, where appropriate, to recycle.	**N/A**	Na, there is no water collection.	
FV-GFS 30.04.01	Rec	Water storage facilities are present and well maintained to take advantage of periods of maximum water availability.	**N/A**	Na, there is no water collection.	
FV-GFS 30.04.02	Major	Storage of water does not pose any food safety risks.	**N/A**	Na, there is no water collection.	
FV-GFS 30.05.01	Major	Water is analyzed for food safety, in accordance with the risk assessment.	**Yes**	Agricultural Site Management Plan P-39 Rev 0 2/16/2026 and the Agricultural Water Management Plan P-38 Rev 0 Example: DRINKING AND HAND WASH: Public Health Microbial Analysis (Coliform) Reporting Form for Domestic Well Testing Only completed on 5/26/26 for PAK Total Coliform and E.coli Absent, ID 2605328 01. 5/26/26 location Tortilla Flats Total Coliform and E.coli Absent, ID 2605328 02. 5/26/26 location Camp David Total Coliform and E.coli Absent, ID 2605328 03. IRRIGATION WATER: 4/27/26 Sample ID: 4272026004 172.2 cfu/100mls E.coli	
FV-GFS 30.05.02	Major	Corrective actions are taken based on results from the risk assessment and results of the water analysis.	**N/A**	NA, there were no corrective actions to be taken.	
FV-GFS 30.05.03	Major	The use of treated sewage water does not pose a food safety risk.	**N/A**	NA, there is no treated sewage water used in this operation	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 30.05.04	Major	Water that comes into contact with products during harvest and postharvest meets the microbial standard for drinking water.	Yes	DRINKING AND HAND WASH: Public Health Microbial Analysis (Coliform) Reporting Form for Domestic Well Testing Only completed on 5/26/26 for PAK Total Coliform and E.coli Absent, ID 2605328 01. 5/26/26 location Tortilla Flats Total Coliform and E.coli Absent, ID 2605328 02. 5/26/26 location Camp David Total Coliform and E.coli Absent, ID 2605328 03.	
FV-GFS 30.05.05	Major	Recirculated water used during production, harvest, and postharvest is changed or replenished at an appropriate frequency.	Yes	Water for the packinghouse/post ahrvest activities. hydrocooler/drench/flume is changed out every 2-3 days, the dump tank is changed out daily, and the cluster cutter tank is changed out daily. The hydrocooler is cleaned out daily and by blocked harveested.	
FV-GFS 30.05.06	Major	Treated water used during harvest or postharvest is monitored appropriately.	Yes	Scholar Hydrocooler/Drench 5/29/26 Calcium hypochorlite is monitored through the system 679 mV, drecher 700 cluster cutter, dump tank 870mV with minimum of 650mV. Pace International report pH levels ORP setpoint and level etc. Calibrated on 5/29/26 by Pace International. There are operating parameters set, monitored automatically every five minutes example 5/29/26 ranged from between 680-750 for ORP	
FV-GFS 30.06.01	Minor	Tools are routinely used to calculate and optimize crop irrigation.	Yes	SCBID completed each time, includes the date, time, location, sprinklier type, water sourcs, amd the average gmp at each location. Year to date 257 acre feet delivered for month to date is 66 acre feet for blocks 223, 224, 225	
FV-GFS 30.06.02	Major	Measures are taken to understand the amount of water used and actions identified for how to increase water use efficiency.	Yes	Monitored and calculated using the Irrigation Log	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 30.06.03	Rec	Management of water is supported with metrics.	N/A	The grower continues to evalutate criteria	

FV 31 INTEGRATED PEST MANAGEMENT (8 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 31.01	Minor	Implementation of integrated pest management (IPM) is assisted through training or advice.	Yes	Experience for IPM Program responsible, Monitoring Techniques (IPM) Log, includes environmental impact, potable, water, irrigation water sources and applicatoin, water sampling, employee training, equipment and fertigation/chemigation. Technical Advisor: E-8	
FV-GFS 31.02	Major	The producer is informed about the relevant pests, diseases, and weeds that affect their registered crops.	Yes	E-1 demonstrated knowledge on identifying presense and potential damage from relavant pests, diseases, and weeds. Scouting records/trapping records: D&M Chem Wednesdays 9-11:30am, for SWD, Western Cherry Fruit Fly, Two Spotted Spider Mite, Powdery Mildew, Leaf Roller, Oblique Banded	
FV-GFS 31.03	Minor	There is an integrated pest management (IPM) plan describing the measures used at farm level to manage the relevant pests, diseases, and weeds that affect the registered crop(s).	Yes	The scouting records include scouting for SWD, CFF, PM in tops and bottoms of leaves, and weekly scouting by E-1.	
FV-GFS 31.04	Major	The producer implements prevention measures.	Yes	Mowing and pruning.	
FV-GFS 31.05	Major	The producer practices monitoring of their registered crops to plan pest and disease management.	Yes	Pruning, fungicide appplication, purchase certified and inspected propogation materials	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 31.06	Major	The producer makes interventions to manage pests.	Yes	Spraying if thresholds for powdery mildew, cherry fruit fly, SWD are above when is determined by technical personnel. Weed spray to reduce habitat for pests.	
FV-GFS 31.07	Minor	Anti-resistance recommendations have been followed to maintain the effectiveness of available plant protection products (PPPs).	Yes	Follow recommendations from label Checked Malathion	
FV-GFS 31.08	Minor	The producer uses the results of integrated pest management (IPM) to learn and to improve the IPM plan.	Yes	Integrated Pest Management (IPM) Plan includes prevention, observation, intervention, evaluated annually with the consultant E-8	

FV 32 PLANT PROTECTION PRODUCTS (35 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 32.01.01	Major	Only treatments with plant protection products (PPPs) authorized for the country of production are used.	N/A	NA, there are no unauthorized treatments used.	
FV-GFS 32.01.02	Major	Plant protection products (PPPs) and other treatments are applied appropriately and as recommended on the product label.	Yes	Original labels on PPP containers, Northwest Horiculture Coucil for each crop, and Decision Aid from WSU.	
FV-GFS 32.01.03	Major	The producer takes active measures to prevent plant protection product (PPP) drift to neighboring plots.	Yes	Spray in low calm winds.	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 32.01.04	Rec	The producer takes active measures to prevent plant protection product (PPP) drift from neighboring plots.	N/A	The grower continues to evalutate criteria	
FV-GFS 32.02.01	Major	Records of plant protection product (PPP) applications are kept.	Yes	Crop: Cherries Locations: 255 Date: 5/25/26 E-6 Sprayer Air 0123 Clear (6-8:30 am) 57-83F 4 mph Luna Sensation Fungicide EPA 264-1090 Fluopyram trifloxystrobin Powdery Mildew PHI 1 days First Day of Harvest: 5/30/26	
FV-GFS 32.02.02	Major	Weather conditions at time of application are recorded.	Yes	Clear (6-8:30 am) 57-83F 4 mph	
FV-GFS 32.02.03	Rec	Management of plant protection products (PPPs) is supported with metrics.	N/A	The grower continues to evalutate criteria	
FV-GFS 32.03.01	Major	There is evidence that the registered preharvest intervals have been complied with.	Yes	Crop: Cherries Locations: 255 Date: 5/25/26 Luna Sensation Fungicide EPA 264-1090 Fluopyram trifloxystrobin Powdery Mildew PHI 1 days First Day of Harvest: 5/30/26	
FV-GFS 32.04.01	Major	Empty plant protection product (PPP) containers are triple rinsed with water before storage and disposal, and the rinsate is disposed of in such a way as to mitigate the risk to the environment.	Yes	Pesticide Empty Containers Disposal, and statement of triple-rinsig PPP containers befreo placing in secured designated area.	
FV-GFS 32.04.02	Major	The reuse of empty plant protection product (PPP) containers for purposes other than containing and transporting identical products is avoided.	Yes	There were no PPP containers identified as being used for reuse.	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 32.04.03	Minor	Empty containers are kept secure until disposal is possible.	Yes	Secured	
FV-GFS 32.04.04	Minor	Empty plant protection product (PPP) containers are disposed of in such a way as to mitigate the risk to humans and the environment.	Yes	Ag Container Recycling Council Inspection and Ownership Transfer Certification for 200 jugs on 6/15/2026 from AgriPlas Inc. No jugs rejected.	
FV-GFS 32.04.05	Minor	Official collection and disposal systems are used, when available, and the empty containers are then adequately stored, labeled, and handled according to the rules of that collection system.	Yes	Ag Container Recycling Council Inspection and Ownership Transfer Certification for 200 jugs on 6/15/2026 from AgriPlas Inc. No jugs rejected.	
FV-GFS 32.04.06	Major	All local regulations regarding disposal or destruction of plant protection product (PPP) containers are complied with.	Yes	Ag Container Recycling Council Inspection and Ownership Transfer Certification for 200 jugs on 6/15/2026 from AgriPlas Inc. No jugs rejected.	
FV-GFS 32.05.01	Minor	Obsolete plant protection products (PPPs) are securely maintained, identified, and disposed of via authorized or approved channels.	N/A	NA, there are no obsolete PPPS stored	
FV-GFS 32.06.01	Minor	Surplus application mixes or tank washings are disposed of responsibly.	Yes	surplus spray and tank washings, they are aprayed in the borders.	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 32.07.01	Major	Information regarding maximum residue levels (MRLs) is available for the destination markets in which products will be traded.	Yes	yes nwhort.org is utilized Countries of Destionation: China,Mexico,Russia,Taiwan,United States, Canada	
FV-GFS 32.07.02	Major	A risk assessment for all registered products has been completed and the maximum residue level (MRL) requirements of the applicable market(s) are met.	Yes	Risk Assessemnt for Residue Testing (MRL's) 3/7/2026 and PPP - Residue Risk Assessmen, Test annually. MRL: P260617-01 Lot 255 cherries, 6/1/2026 Fludioxinil 0.24 mg/kg, Fluopyram 0.11 mg/kg, Imidacloprid 0.073 mg/kg, Quinoxyfen 0.010 mg/kg, Trifloxystrobin 0.043 mg/kg	
FV-GFS 32.07.03	Major	The correct maximum residue level (MRL) sampling and testing procedures are followed.	Yes	Risk Assessemnt for Residue Testing (MRL's) 3/7/2026 and PPP - Residue Risk Assessmen, Test annually. MRL: P260617-01 Lot 255 cherries, 6/1/2026 Fludioxinil 0.24 mg/kg, Fluopyram 0.11 mg/kg, Imidacloprid 0.073 mg/kg, Quinoxyfen 0.010 mg/kg, Trifloxystrobin 0.043 mg/kg	
FV-GFS 32.07.04	Major	A documented action plan is available that describes the steps to be taken if an unauthorized plant protection product (PPP) is detected in the maximum residue level (MRL) sampling.	Yes	Risk Assessemnt for Residue Testing (MRL's) 3/7/2026 and PPP - Residue Risk Assessmen, Test annually. CoD: China,Mexico,Russia,Taiwan,United States, Canada nwhort.org is utilized	
FV-GFS 32.07.05	Major	A documented action plan is available that describes the steps to be taken if a maximum residue level (MRL) is exceeded.	Yes	Risk Assessemnt for Residue Testing (MRL's) 3/7/2026 and PPP - Residue Risk Assessmen, Test annually.	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 32.08.01	Minor	Up-to-date application records are kept of all other substances not covered under any of the sections.	Yes	There are no other substances used in the field. Authorized PPPs include endivor.	
FV-GFS 32.09.01	Major	Plant protection products (PPPs), biocontrol agents, and any other treatment products are stored in a manner that ensures the associated risks are managed.	Yes	Secure, complies with appropriate current local legislation and regulations.	
FV-GFS 32.09.02	Minor	The plant protection product (PPP) storage is structurally sound and robust.	Yes	Storage capacity is sufficient for peak season applications.	
FV-GFS 32.09.03	Minor	Plant protection product (PPP) storage does not pose a risk to workers or create opportunities for cross contamination.	Yes	liquids are separated from powders Powders are on higher shelving	
FV-GFS 32.09.04	Minor	Plant protection products (PPPs) are stored at appropriate temperatures.	Yes	ventilated and PPPS requiring temperature controlled storage are not stored at this operation.	
FV-GFS 32.09.05	Minor	Plant protection product (PPP) storage is illuminated.	Yes	light (flashlight) turned on in shed	
FV-GFS 32.09.06	Minor	The plant protection product (PPP) storage is able to retain and manage spillage.	Yes	The PPP container is metal flooring, each shelf is painted in order to revent leaks to the floor. The amout of stored PPP is more than enough for 100% retention.	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 32.10.01	Minor	Access to health checks is available to workers with exposure to applicable plant protection products (PPPs) according to the risk assessment or exposure and toxicity of products.	Yes	The document with employees who contact/handle PPPs is offered annually on 3/7/26 for all handlers. Interviewed E-1 and E-2	
FV-GFS 32.10.02	Major	Plant protection products (PPPs) are mixed and handled according to label requirements.	Yes	Mixed using scales and measuring cups. Procedures also include the use of gloves and goggles.	
FV-GFS 32.10.03	Minor	An accident procedure is available near the plant protection product (PPP)/chemical storage.	No	Emergency Accident Procedure was not displayed, to be made accessible by all persons working near PPP/chemical storage and mixing areas.	7/20/26
FV-GFS 32.10.04	Minor	Facilities are available to deal with operator contamination.	Yes	Eye wash and safety shower next to the mixing station were in working order and had signage	
FV-GFS 32.10.05	Minor	Plant protection products (PPPs) are transported between production sites in a safe and secure manner.	Yes	Chemcials are transported in locked box in truck with spill kit, PPE in separate contrainers and in original containers.	
FV-GFS 32.10.06	Major	The farm has documented procedures addressing re-entry times after plant protection product (PPP) application.	Yes	RE-Entry Time Procedure reviewed 3/7/26 by E-2	
FV-GFS 32.11.01	Major	Invoices and/or procurement documentation of all plant protection products (PPPs) and postharvest treatments are kept.	Yes	McGregor D&M Chem - Moxee Delivery Document Delivery Ticket# 952325014 includes Luna Sensation, Delegate WG, Malathion 8 aquamul	

FV 33 POSTHARVEST HANDLING (12 P&Cs)

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 33.01.01	Major	Harvested and packed products are stored to minimize food safety risks.	Yes	The bins from the field are hydrocooled prior to entering the facility. The South cold room set at 38F held for less than an hour prior to being placed in the production line. Hydrocooler was seen running cherries in bins, that were then placed in the south cooler for additional cooling. The south cold room is enclosed, and has curtains.	
FV-GFS 33.01.02	Major	All locations for collection, storage, and distribution of packed products are cleaned and maintained.	No	The overhead lights of the older style with the plastic cover showed signs of dead flies and build up of cobwebs, the walls around the production area showed signs of excess cobweb buildup.	7/20/26
FV-GFS 33.01.03	Major	Packaging materials are appropriate for their intended use and stored under conditions that protect the materials from contamination.	Yes	Boxes, liners, and clamshells were checked, and are being used for intended purpose. Stored inside.	
FV-GFS 33.01.04	Major	Cleaning equipment, agents, lubricants, etc. are stored and used to prevent chemical contamination of products and are approved for application in the food industry.	No	The cleaning chemicals (MicroSolve Disenfectant Cleaner EPA 60156-IL-001 ZEP and MicroSolve Activator Solution CDPR Reg No. 1270-50001-AA,)are stored appropriately, but throughout the facility, there were lubricants and other chemicals not stored in secured areas away from products.	7/20/26
FV-GFS 33.02.01	Major	Systems are in place to ensure that foreign materials do not contaminate products.	Yes	Glass Breakage Procedure, Glass and Clear Hard Plastic Breakage	
FV-GFS 33.02.02	Major	A procedure is in place for handling foreign material contamination.	Yes	Foreign Material Control Program reviewed 6/20/2026	
FV-GFS 33.03.01	Major	Controlled storage conditions are maintained.	Yes	Alert system for temperature control, Room Alert, Example North Room Warm 31.8F, Center Colr Room 31.32 F	

Principle	Level	Description	Answer	Justification	Due date
FV-GFS 33.04.01	Major	A pest management plan is in place and implemented.	Yes	Sprague Pest Program Annua Review 1/21/2026 includes the areas of activities, levels, type, trends, signed by E-1. Includes the pest thresholds recommended correctivea actions. Contracted Pests and Services (Service Program Description) 2/13/2026, Location Number 10062069 includes annual ervice review, covering rodents exterior and interior monthly	
FV-GFS 33.04.02	Major	Records are kept of pest control inspections and corrective actions taken.	Yes	Service Number 6202698 5/28/26 by E-7, Rodent Bait activity 13, interior 7 traps.	
FV-GFS 33.05.01	Major	Final product labeling is appropriate.	Yes	Cherries/Bing, 12 bag, 27 lb, WA#1, Prodyct of USA, 9.5 row & Lgr June 20, PLU 4045, 99286, 06/20, D27P Lit# 224, Description 95 DSP27 #Bag Sweet Cherries Qty 60 Countries intended for sale: China,Mexico,Russia,Taiwan,United States, Canada	
FV-GFS 33.06.01	Major	A risk-based microbial environmental monitoring program is in place for product handling areas.	No	The JAM Microbial Environmental Monitoring Program 5/1/2026 identifies the ATP testing for post-sanitation checks to verify effectiveness of cleaning but the procedure includes microbial testing of indicator organisms to occur during the season (June), but there were on results available for review during the inspection.	7/20/26
FV-GFS 33.07.01	Major	Air and compressed gases are monitored, stored, and handled so as to minimize food safety risks.	Yes	The JAM Microbial Environmental Monitoring Program 5/1/2026 identifies the compressed air/filter verification records to be visually inspected.	

AUDIT RESULT

Principle	Level	Original Answer	Justification	Due date	Corrective actions*	Status	Closed by*	Closed on*	Comments*
FV-GFS 19.08	Major Must	No	It was identified during the inspection of the harvest activities that unmarked bins were being used to hold drinking water, single-use cups, and garbage bags.	7/20/26	Field Supervisors will be trained on the importance of labeling bins appropriately. This training will be included in the orientation at the start of each season that employees signs off on participating in. Signs will be provided to field supervisors to place on appropriate bins. Management will conduct visual inspections of bins for presence of “No Fruit/No Fruta” signs.	Closed	Wendy Lopez	2026-Jul-06	Bins used in field for transporting drinking water and non-harvested crop products are marked with “No Fruit” to not be used in the process. The prevention of adding training for farm employees to make sure signs are appropriate for the use of bins.
FV-GFS 32.10.03	Minor Must	No	Emergency Accident Procedure was not displayed, to be made accessible by all persons working near PPP/chemical storage and mixing areas.	7/20/26		Open			
FV-GFS 33.01.02	Major Must	No	The overhead lights of the older style with the plastic cover showed signs of dead flies and build up of cobwebs, the walls around the production area showed signs of excess cobweb buildup.	7/20/26	Preseason cleaning and preparation will include visually inspecting around and above the production area for presence of flies and cobwebs. Also, we are evaluating replacing existing light fixtures in difficult to reach area with sealed LED in the upcoming off season.	Closed	Wendy Lopez	2026-Jul-06	Photo evidence of lights cleaned provided. The Pre-Season Cleaning inspection to include ceiling, lights, cobwebs.

Principle	Level	Original Answer	Justification	Due date	Corrective actions*	Status	Closed by*	Closed on*	Comments*
FV-GFS 33.01.04	Major Must	No	The cleaning chemicals (MicroSolve Disenfectant Cleaner EPA 60156-IL-001 ZEP and MicroSolve Activator Solution CDPR Reg No. 1270-50001-AA,)are stored appropriately, but throughout the facility, there were lubricants and other chemicals not stored in secured areas away from products.	7/20/26	Preseason shed preparation will include confirming chemicals, lubricants, etc. are stored in a secure area away from product.	Closed	Wendy Lopez	2026-Jul-06	The photo evidence includes the cabinet in the production area is secured and has food grade lubricants.
FV-GFS 33.06.01	Major Must	No	The JAM Microbial Environmental Monitoring Program 5/1/2026 identifies the ATP testing for post-sanitation checks to verify effectiveness of cleaning but the procedure includes microbial testing of indicator organisms to occur during the season (June), but there were on results available for review during the inspection.	7/20/26	EMP testing will be added to preseason shed preparation to prevent sampling being missed.	Closed	Wendy Lopez	2026-Jul-06	The Certificate of Analysis IEH Laboratories & Consulting Group 6/23/2026 WO: 101355 Report No: RWA-176898 RWA 101355-001 JM 1 sponge surface <0.07 cfu/sq in, and JM 2 JM 1 sponge surface <0.07 cfu/sq in indicator organism was completed and shows to be within testing result requirement.

Summary — Audit Results

Summary							
Original calculation after the end of Audit							

Type	Total Amount Checklist	Yes	No	N/A	Not answered	NC Closed	% Compliance
Major	118	94	4	20	0		95.9%
Minor	53	40	1	12	0		97.6%
Recommendation	20	1	0	19	0		100.0%
Revised calculation after Non-Compliance points are closed							
Type	**Total Amount Checklist**	**Yes**	**No**	**N/A**	**Not answered**	**NC Closed**	**% Compliance**
Major	118	94	4	20	0	4	100.0%
Minor	53	40	1	12	0	0	97.6%
Recommendation	20	1	0	19	0	0	100.0%