

FARM NAME _____

Doc.No. **2.25**

Title: **Post Harvest Inspection at Packing House Facility**

Effective Date: _____

Reviewed by: _____ GAP Coordinator, Date: _____

INCOMING

1. Facility staff (Director or Facility Coordinator) will inspect transport and delivery as produce arrives at the packing facility.
2. Product should arrive in an enclosed bed vehicle or be covered when it arrives at the facility.
3. Product should arrive in boxes, bins, pallets, etc. and secure from surfaces of transportation vehicle.
4. This facility reserves the right to refuse any produce that is delivered in a dirty or contaminated vehicle, or if boxes, bins or pallets are dirty or contaminated.
5. All incoming product will be logged on Doc 3.21

OUTGOING

6. Produce leaving this facility will not leave in any form of transportation that has not been cleaned and/or sanitized. A truck checklist log (Doc. 3.07) is maintained.
7. Produce will be placed on pallets and not touch surfaces of transporting vehicle. Boxes, bins, pallets will be in good condition for transportation. Trailer temperature will be recorded.
8. No finished product is allowed to be loaded in a mixed trailer with other products that may prove to be a contaminant or biohazard.
9. If a staff member of this facility brings unsatisfactory conditions to the attention of the driver and the driver insists on transporting the produce, the load becomes the liability of the driver (contracted hauler) if denied.
10. Information related to transport will be noted on the Bill of Lading.