

USDA Harmonized GAP and GAP Plus+ Standards Checklist

USDA, AMS, Specialty Crops Program USDA Harmonized GAP and GAP Plus+ Standards CORRECTIVE ACTION REPORT		Report #: <u> 1 </u> of <u> 1 </u>
Company Name/Farm:	Lake Ag. LLC, Aggie Farms LLC, Black Mesa Farms LLC	Date: 9/25/2025
Lead Auditor:	Samantha Osterhout (AIT) Sherri Horrocks (Eval)	
Crop(s):	Potatoes	
Description of Non Conformity:		
Operation prohibits employees from wearing unsecured jewelry, body piercings or other loose objects in crop handling or storage areas. Including fake eyelashes and/or fake fingernails, or personal electronics. Employees observed wearing earrings at the storage site.		
Notified company staff at time of finding non-conformity (Yes or No): Yes		
Checklist question number and/or section of auditee food safety plan associated with non-conformity: G-10.13		
Corrective Action Proposed and Time Frame for Implementation: <i>(Attach separate sheet if necessary)</i>		
Company Representative Signature:		
<i>Signature affirms statements concerning Non-Conformity, Corrective Action, and Implementation are correct.</i>		
Auditor signature for acceptance of proposed corrective action and timetable for implementation:		