PRIMUSGFS AUDIT NUMBER: **281510**CB REGISTRATION No.: **PA-PGFS-936**AUDIT DATE: **Aug 22, 2022**



CERTIFICATE

Issued to:

ORGANIZATION

Ocean Mist Farms

10855 Ocean Mist Parkway Castroville, California 95012, United States

OPERATION

Ocean Mist Castroville Facility

13585 Blackie Rd Castroville, California 95012, United States Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

96%

Sep 30, 2022 To Sep 29, 2023

98%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

See subsequent certificate page(s) for audit executive summary







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President
Javier Sollozo

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

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Report

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PRIMUSGFS AUDIT NUMBER: 281510
CB REGISTRATION No.: PA-PGFS-936
AUDIT DATE: Aug 22, 2022



CERTIFICATE VALID FROM:

Sep 30, 2022 To Sep 29, 2023

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

Review of the cooling/ cold storage (with up to 65 people total, 40 observed today) activities done in a 800,000 sq. ft. main facility of covered metal/ concrete structure with3 main cold rooms: # 1 wet room/ rack structures, # 1 and # 2 dry rooms; air forced tunnels in the dry rooms -10 units total-. The cooling/ cold storage operations include the receiving of the fresh vegetables from own fields/ brand. Broccoli, Brussels Sprouts, Beets, Radishes, Leeks, Parsley (herbs) and cilantro are ice injected and other commodities may be cooled with hydro/vacuum tubes (6) -if required- (hydro cooling is done with single loads with sanitary water and ice injector is done with re-circulated water -every 2 hrs turbidity checks/daily dumped-, and those systems treated with chlorinated solutions that deliver an ORP of 650-800 mV, pH 6.5-7.5 and free chlorine (+10 ppm conv./ +1-4 ppm org.) and checked either for each load or at starting of the shift). Some commodities such cauliflower are cooled with air forced tunnels then cold storage and shipped on temperature-controlled carriers. this facility runs from March to Nov. There is the open yard used for the storage of packaging materials used for field packing operations. There is the VA processing facility attached to this building (NW corner), not part of the scope of this inspection, since it has its own certification.

Addendum(s) included in the audit:

Not Applicable

Product information for each product				
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product	
Spinach	Observed on the day of audit	From: March To: November	United States	

Please refer to audit report to see score and commentary details

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for produc
Romaine Lettuce	Observed on the day of audit	From: March To: November	United States
Celery	Observed on the day of audit	From: March To: November	United States
Kale (Organic)	Observed on the day of audit	From: March To: November	United States
Cauliflower (Organic)	Observed on the day of audit	From: March To: November	United States
Parsley (Herb)	Observed on the day of audit	From: March To: November	United States
Endives	Not observed but of a similar risk type to what was observed*	From: March To: November	United States



Product Group/Product Name	Observed Product	Seasonality	Country of destination for produc
Radishes	Observed on the day of audit	From: March To: November	United States
Asparagus	Observed on the day of audit	From: March To: November	United States
Bok Choy	Not observed but of a similar risk type to what was observed*	From: March To: November	United States
Carrots	Observed on the day of audit	From: March To: November	United States
Leeks	Observed on the day of audit	From: March To: November	United States
Broad Beans / Fava Beans	Not observed but of a similar risk type to what was observed*	From: March To: November	United States



Product Group/Product Name	Observed Product	Seasonality	Country of destination for produc
Cardoons	Not observed but of a similar risk type to what was observed*	From: March To: November	United States
Fennel	Observed on the day of audit	From: March To: November	United States
Organic Celery	Observed on the day of audit	From: March To: November	United States
Cilantro (Organic)	Observed on the day of audit	From: March To: November	United States
Brussels Sprouts	Observed on the day of audit	From: March To: November	United States
Head Lettuce (Butterhead)	Observed on the day of audit	From: March To: November	United States



Product Group/Product Name	Observed Product	Seasonality	Country of destination for produc
White Radish (Daikon)	Not observed but of a similar risk type to what was observed*	From: March To: November	United States
Green Onions	Observed on the day of audit	From: March To: November	United States
ceberg Lettuce	Observed on the day of audit	From: March To: November	United States
Beetroots	Observed on the day of audit	From: March To: November	United States
Red Leaf	Observed on the day of audit	From: March To: November	United States
Brassica Hybrids	Observed on the day of audit	From: March To: November	United States



Product information for each product				
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product	
Green Leaf	Observed on the day of audit	From: March To: November	United States	
Escaroles / Broad-Leaf Endives	Observed on the day of audit	From: March To: November	United States	
Broccoli Rabe	Observed on the day of audit	From: March To: November	United States	