PRIMUSGFS AUDIT NUMBER:
 328475

 CB REGISTRATION No.:
 PA-PGFS-16843

 AUDIT DATE:
 Mar 06, 2024



CERTIFICATE

Issued to:

ORGANIZATION

Ocean Mist Farms

10855 Ocean Mist Parkway Castroville, California 95012, United States

OPERATION

Ocean Mist Cooler

52-300 Enterprise Way, Coachella, CA Coachella, California 92236, United States Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Mar 28, 2024 To Mar 27, 2025

FINAL AUDIT SCORE:

99%

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





Primus Auditing Operations | 2811 Airpark Dr | Santa Maria California 93455 United States | primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364

Authorized by: President Javier Sollozo

Report

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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CERTIFICATE VALID FROM: Mar 28, 2024 To Mar 27, 2025

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

Ocean Mist Cooler has approximately 100,000 sq. ft. and runs October to July, with an average of 65 employees. Conventional and organic products are handled at this facility, products received are from their own farms (USA and Mexico) and approved suppliers. The process starts receiving product already packed, inspected, cooled using: vacuum tubes - force air - hydrovac (recirculated water free chlorine 11 ppm - 20 ppm) - ice injector (free chlorine 11 ppm - 20 ppm), storage in cold rooms and shipped according to customers requirements. City water is used for cleaning activities, hand washing stations and product contact. Pest control is handle by IPM Specialist.

Addendum(s)/Module(s) included in the audit:

U.S. FDA FSMA Preventive Controls for Human Food.

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: October To: July	United States, Canada
Romaine Lettuce	Observed on the day of audit	From: October To: July	Canada, United States

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Observed on the day of audit	From: October To: July	Canada, United States
Celery	Observed on the day of audit	From: October To: July	Canada, United States
Cabbage	Observed on the day of audit	From: October To: July	United States, Canada
Bell Peppers	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Kale	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Cauliflower	Observed on the day of audit	From: October To: July	United States, Canada

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Parsley	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Cilantro	Observed on the day of audit	From: October To: July	United States, Canada
Endive	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Radish	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Asparagus	Observed on the day of audit	From: October To: July	United States, Canada
Bok Choy	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Green Beans/French Beans	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada
Leeks	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada
Watermelons	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada
Escarole	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada
Fava Beans	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Cardone	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
able Grapes	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada
Celery, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada
Cilantro	Observed on the day of audit	From: October To: July	Canada, United States
Sweet Corn	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada
Broccoli, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Cauliflower, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cilantro, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Fennel, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Kale, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Leeks, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Romaine Lettuce, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada
Parsley, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Romaine Hearts, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Brussels Sprouts, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada
Globe Artichokes	Observed on the day of audit	From: October To: July	United States, Canada
Brussels Sprouts	Observed on the day of audit	From: October To: July	Canada, United States
Romaine Hearts	Observed on the day of audit	From: October To: July	Canada, United States
Globe Artichokes, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli Rabe/Rapinni	Observed on the day of audit	From: October To: July	United States, Canada
Broccoli Rabe/Rapinni, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Green Onions/Salad Onions/Scallions	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada
Green Onions/Salad Onions/Scallions, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Eggplant / Aubergine	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada
Iceberg / Head Lettuce	Observed on the day of audit	From: October To: July	Canada, United States

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Iceberg / Head Lettuce, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Beets / Beetroot	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Beets / Beetroot, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada
Daikon / Lo Bok Mooli / White Radish	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Daikon / Lo Bok Mooli / White Radish, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada
Green Leaf Lettuce	Observed on the day of audit	From: October To: July	Canada, United States

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Red Leaf Lettuce	Observed on the day of audit	From: October To: July	Canada, United States
Red Leaf Lettuce, Organic	Not observed but of a similar risk type to what was observed*	From: October To: July	Canada, United States
Brassica Hybrids	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Canada