

### **CERTIFICATE**

Issued to:

#### **ORGANIZATION**

### Ocean Mist Farms

10855 Ocean Mist Parkway Castroville, California 95012, United States

#### **OPERATION**

#### Ocean Mist Farms

13585 Blackie Road Castroville, California 95012, United States Operation type: PROCESSING

PRELIMINARY AUDIT SCORE:

**CERTIFICATE VALID FROM:** 

**FINAL AUDIT SCORE:** 

97%

Nov 11, 2024 To Nov 10, 2025

99%

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

See subsequent certificate page(s) for audit executive summary



ANSI National Accreditation Board
A C C R E D I T E D
ISO/IEC 17065
PRODUCT CERTIFICATION

Primus Auditing Ops Observe. Report.

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

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Report

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#### **CERTIFICATE VALID FROM:**

### Nov 11, 2024 To Nov 10, 2025

#### **AUDIT TYPE:**

Unannounced Audit

#### **AUDIT EXECUTIVE SUMMARY:**

Review of the Processing/cooling/ cold storage (with up to 150 people total, 120 observed today) activities done in a 100,000 sq. ft. main facility of covered metal/ concrete structure with a value-added processing room and 3 main cold rooms: wet room/ rack structures, # 1 and # 2 dry rooms; air forced tunnels -10 units total-. The processing/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 that can be ice injected and other commodities may be cooled with hydro/vacuum tubes (5) -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 free chlorine (+10 ppm) and checked either for each load or at starting of the shift). Some commodities such cauliflower is cooled with air forced tunnels then cold storage before shipping. The process/handling activities include: 3 wash water units and 9 pack out lines, and the whole field packed (Warehouse) products. The processes start dumping veggies into incline conveyors, mechanically size reduction, either cutting, shredding, chopping, slicing or dicing, then directing products to wash systems with chlorinated (10-20 ppm free chlorine) re-circulated solution/ spray wash-rinse single pass -if required-; then rinsing with potable water, dry spinning, hand sorting -per customer requirements, if required-, in-line scales and tray/bags/boxes packing; with finished products going into horizontal metal detectors, then finished products/ distribution. This facility runs from March to Nov. for cooling activities and year around for processing. There is the open yard for the storage of packaging materials for field packing operations and dry rooms for the packaging materials for process. Rapini and s. baby broccoli were not observed today, but handled at this facility

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

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



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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product	
Spinach	Observed on the day of audit	Year round	United States	
Romaine Lettuce	Observed on the day of audit	Year round	United States	
Broccoli	Observed on the day of audit	Year round	United States	
Celery	Observed on the day of audit	Year round	United States	
Cabbages	Observed on the day of audit	Year round	United States	
Kale	Observed on the day of audit	Year round	United States	
Cauliflower	Observed on the day of audit	Year round	United States	
Endives	Observed on the day of audit	Year round	United States	
Radishes	Observed on the day of audit	Year round	United States	
Asparagus	Observed on the day of audit	Year round	United States	
Bok Choy	Observed on the day of audit	Year round	United States	
Carrots	Observed on the day of audit	Year round	United States	

Please refer to audit report to see score and commentary details

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Product information for each product				
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product	
Sugar Snap Peas	Not observed but of a similar risk type to what was observed*	Year round	United States	
Leeks	Observed on the day of audit	Year round	United States	
Radicchio	Observed on the day of audit	Year round	United States	
Broad Beans / Fava Beans	Not observed but of a similar risk type to what was observed*	Year round	United States	
Fennel	Observed on the day of audit	Year round	United States	
Globe Artichokes	Observed on the day of audit	Year round	United States	
Brussels Sprouts	Observed on the day of audit	Year round	United States	
Brassica Vegetables	Observed on the day of audit	Year round	United States	
Herbs - Misc	Observed on the day of audit	Year round	United States	
Head Lettuce (Butterhead)	Observed on the day of audit	Year round	United States	
Green Onions	Observed on the day of audit	Year round	United States	
Iceberg Lettuce	Observed on the day of audit	Year round	United States	

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Product information for each product					
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product		
Beetroots	Observed on the day of audit	Year round	United States		
Red Leaf	Observed on the day of audit	Year round	United States		
Green Leaf	Observed on the day of audit	Year round	United States		
Red Cabbages	Observed on the day of audit	Year round	United States		
Escaroles / Broad-Leaf Endives	Observed on the day of audit	Year round	United States		