

PRIMUSGFS AUDIT NUMBER: 157933
CB REGISTRATION No.: WQS-PGFS-1113
AUDIT DATE: Dec 20, 2018

Revision 1



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:

98%

CERTIFICATE VALID FROM:

Feb 08, 2019 To Feb 07, 2020

FINAL AUDIT SCORE:

99%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c

[See subsequent certificate page\(s\) for scope details](#)



#1226
ISO/IEC 17065
Product Certification Body



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980.218.9151 |

Authorized by:
Technical Manager
Enrique Urrutia



CERTIFICATE VALID FROM:

Feb 08, 2019 To Feb 07, 2020

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Cooling and cold storage operation dedicated to chill, store under controlled temperature, and shipping of leafy greens and other vegetables. Products are received packed from own fields and external growers and clients, cooled, stored and shipped. Operation is located in Coachella, CA., and facility has 80000 sq ft and chiller space is about 70000 sq ft., 8 cold rooms/storage areas, 4 vacuum tubes (operated dry or wet); when cooling with water (wet-vac) antimicrobials (chlorine) are used. This is a practically new facility and areas and equipment were very well maintained, employees (50 total on the day of the audit) observed following the GMP policies, documentation is kept at the main office, very well organized and readily accessible for inspection. Break Room, Restrooms were inspected along with surroundings, maintenance room and chemical room.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Beets / Beetroot, Organic, Bell Peppers, Broccoli Rabe/Rapinni, Broccoli Rabe/Rapinni, Organic, Broccoli, Broccoli, Organic, Brussels Sprouts, Brussels Sprouts, Organic, Butterhead / Boston / Bibb , Cardone, Carrots, Cauliflower, Cauliflower, Organic, Celery, Celery, Organic, Chili Pepper, Cilantro, Cilantro, Organic, Endive, Escarole, Fennel, Fennel, Organic, Globe Artichokes, Globe Artichokes, Organic, Green Beans/French Beans, Green Leaf Lettuce, Green Leaf Lettuce, Organic, Green Onions/Salad Onions/Scallions, Green Onions/Salad Onions/Scallions, Organic, Iceberg / Head Lettuce, Iceberg / Head Lettuce, Organic, Kale, Kale, Organic, Leeks, Leeks, Organic, Parsley, Parsley, Organic, Radish, Radish, Organic, Red Leaf Lettuce, Red Leaf Lettuce, Organic, Romaine Hearts, Romaine Hearts, Organic, Romaine Lettuce, Romaine Lettuce, Organic, Spinach

SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED

Asparagus, Asparagus, Organic, Brassica Hybrids, Eggplant / Aubergine, Fava Beans, Melons, Sweet Corn