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Operation: Ranch CB Registration No. PA-PGFS-3556-6 PrimusGFS  
**Corrective Action Report** PrimusGFS ID #84210 – Cert:5 Version 2.1  
 Audited by Primus Auditing Operations

**Organization:** J & R BAKER PRODUCE INC.  
**Contact(s):** TINA LOWERY  
**Address:** 561 ROUNDTREE BRIDGE RD  
**Location:** Norman Park, Georgia 31771, United States  
**Phone:** 229-324-8834

**Ranch:** R L Sears  
**Contact:** TINA LOWERY  
**Location:** R L Sears Rd. Norman Park, Georgia 31771, United States

**Shipper:**  
**Operation Type:** Ranch  
**Date FSMS Started:** 05 Nov 2015 13:00  
**Date FSMS Finished:** 05 Nov 2015 16:00  
**Date Operation Started:** 05 Nov 2015 11:00  
**Date Operation Finished:** 05 Nov 2015 11:30  
**Product(s) Observed During Audit:** Cilantro, Leafy Greens  
**Similar Product(s) Not Observed:**  
**Product(s) Applied for but Not Observed:**  
**Auditor:** [Rolando Alvarado](#) (Primus Auditing Operations)  
**Audit Percentage Score:** 98%  
**Score after acceptance of corrective actions:** 98%  
**GPS Coordinates:** **Latitude:** 31° 14' 42" **Longitude:** 83° 41' 12"  
**Certificate Link:** [View Certificate](#)

Audit Scoring Summary	Pre-Corrective Action Review	Post-Corrective Action Review
Food Safety Management System Requirements	Score: 199 Possible Points: 199 Percent Score: 100%	Score: 199 Possible Points: 199 Percent Score: 100%
Good Agricultural Practices Requirements	Score: 698 Possible Points: 708 Percent Score: 98%	Score: 698 Possible Points: 708 Percent Score: 98%
<b>Total:</b>	Score: 897 Possible Points: 907 Percent Score: 98%	Score: 897 Possible Points: 907 Percent Score: 98%

Non-Conformance Summary By Count	Pre-Corrective Action Non-Conformances	Post-Corrective Action Non-Conformances (NC's without completed CA's)
Food Safety Management System Requirements	0	0
Good Agricultural Practices Requirements	1	1
<b>Total:</b>	1	1

**GAP – Adjacent land use**

**2.04.02** Are, or is there evidence of domestic animals, wild animals, grazing lands (includes homes with hobby farms, and non commercial livestock) in proximity to growing operation? If No, go to 2.04.03.

**Auditor Answer:** Yes **Rejected**

**Auditor Comments:** YES. Cows observed to the east of the farm.

**Organization Corrective Action Response:**

We will partially complete or not complete corrective action(s)

**Organization Corrective Action Comments:**

Adjacent land owner moved in cows. Will make sure crew leader takes extra time to ensure no contamination will occur.

**Decision for Corrective Action?**

Rejected

**CB Comments**

Rejected. As long as animals stay in adjacent land, the contamination risk will always exist.

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