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Operation: Ranch CB Registration No. PA-PGFS-3556-7 PrimusGFS
Corrective Action Report PrimusGFS ID #84399 – 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: Grass Farm-Deputy
Contact: TINA LOWERY
Location: Ellenton-Norman Park Road East 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 11:30
Date Operation Finished: 05 Nov 2015 12:15
Product(s) Observed During Audit: 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' 11" **Longitude:** 83° 39' 20"
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: 658 Possible Points: 668 Percent Score: 98%	Score: 658 Possible Points: 668 Percent Score: 98%
Total:	Score: 857 Possible Points: 867 Percent Score: 98%	Score: 857 Possible Points: 867 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
Total:	1	1

GAP – Irrigation/Water Use

2.08.03c Is it evident that the well(s) is free from contamination issues and are measures taken to minimize contamination of wells?

Auditor Answer: No **Rejected**

Auditor Comments: NO. Oil Spilled on head well observed.

Organization Corrective Action Response:

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

Organization Corrective Action Comments:

Make sure oil is handled so no spillage occurs

Decision for Corrective Action?

Rejected

CB Comments

Rejected. No evidence of corrective actions submitted at this time.
