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Corrective Actions completed

Corrective Actions Response PrimusLabs.com Contracted Audit (84837)

Audit ID# 84837
Audit Type: Ranch v07.04
Audit Score: 97%
Audit Started: 07/04/2008 09:50
Audit Finished: 07/04/2008 14:00
Auditor Name: Raymundo Leyva
Entity List: Ranch: [Ojo de Agua](#)
 Grower: Elias Berry Farms, [Gaston Sepulveda](#)
 Customer: [Pea King Produce, Inc.](#)
Produce List: Peppers, Jalepeno, Serrano Pepper

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Severity Level: C - Adjacent Land Use

Question 04.01 Is the adjacent land to the growing area a possible source of contamination from intensive livestock production (e.g. feed lots, dairy operations, poultry houses, meat rendering operation)? If No, go to 4.02

Answer: Yes

Auditor Notes: Yes, in adjacent land to the crop area is cattle.

Recommendation:

Date & Initials of Corrective Actions: 16-07-2008 jlp

Corrective Action:

mantemos la puerta serradas de el rancho , ademas el perimetro de el rancho area de cultivo esta cercada y se impemetaron letreso de no pase no animales,mantega las puertas cerradas

Severity Level: C - Adjacent Land Use

Question 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 4.03

Answer: Yes

Auditor Notes: Yes, there are domestics animals near the crop operation.

Recommendation:

Date & Initials of Corrective Actions: 16-07-2008 jlp

Corrective Action:

tratamos de matener las puertas cerradas ,ademas hay le trero en las entrada de el rancho aqui adjunto una fotografia, y las personas d ele rancho si miran algo inusual lo notifican al jefe de personal

Severity Level: C - Employee Hygiene (This applies to on-the-farm staff not the harvesting staff)

Question 08.06d Do toilet facilities have visuals or signs, written in the appropriate languages, reminding employees to wash their hands before returning to work?

Answer: No

Auditor Notes: No, there is not sign, recalling the employee to wash hands before return to work.

Recommendation: Toilet facilities should have visuals or signs written in the appropriate languages, reminding employees to wash their hands before returning to work. The visuals or signs should be placed in key areas where employees can easily see them.

Date & Initials of Corrective Actions: 16-07-2008 jlp

Corrective Action:

si contamos en este momento con letreros visibles y legibles en los banos para el personal del rancho

Authorized Representative Signature & Date:

Signature: joseluis placencia

Date: 16-07-2008

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