



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Aguila Packinghouse/ Cooler

51040 W. Valley Rd. Aguila, Arizona 85320, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

FINAL AUDIT SCORE:

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2
[See subsequent certificate page\(s\) for audit executive summary](#)



QIMAWQS

WQS, LLC. | Quail Plaza – 7621 Little Avenue, Suite 200, Charlotte, NC, 28226 | Charlotte North Carolina 28226 United States | primusgfs@wqscert.com | 980.218.9151 |

Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

This site inspection reviews the Food Safety Management system, Good manufacturing practices and HACCP of Aguila Packinghouse/cooler. This is a 18450 sq ft facility. Water sourced from well. Forced air is used. Product is There were no allergens present. There is an on-site laboratory that is kept separate from the packing facility.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Observed on the day of audit	From: May To: November	United States
Wheat	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Chickpeas	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Aguila Ranch

51040 W. Valley Rd. Aguila, Arizona 85320, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

FINAL AUDIT SCORE:

100%

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

This site inspection reviews the Food safety management system and Good Agricultural practices of Aguila Ranch. This is a 6000 acres operation. Water source used is from well using drip irrigation. Restrooms provided at time of harvest or general tasks.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: October To: February	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States
Chickpeas	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Big Horn Ranch

491 Ave. & Indian School Rd. Aguila, Arizona 85320, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

FINAL AUDIT SCORE:

100%

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

This site inspection reviews the Food safety management system and Good Agricultural practices of Big Horn Ranch. This is a 1050 acres operation. Water source used is from well using drip irrigation. Restrooms provided at time of harvest or general tasks.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Wheat	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States
Chickpeas	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Corrals

Green Road - Half a Mile Maricopa, Arizona 85139, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

FINAL AUDIT SCORE:

100%

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

This site inspection reviews the Food safety management system and Good Agricultural practices of Corral Ranch. This is a 148 acres operation. Water source used is from open flowing water using drip irrigation. Restrooms provided at time of harvest or general tasks.

Addendum(s) included in the audit:

Not Applicable

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Wheat	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States
Chickpeas	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Courthouse Cooler

53931 W. Lower Buckeye Rd. Tonopah, Arizona 85320, United States

Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

FINAL AUDIT SCORE:

100%

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

This site inspection reviews the Food Safety Management system, Good manufacturing practices and HACCP of Courthouse cooler. This is a 40950 sq ft facility. This is a dry environment only. Water sourced from well. Forced air is used. Product is only stored at this facility. There were no allergens present.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Observed on the day of audit	From: May To: November	United States
Wheat	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Chickpeas	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Courthouse Ranch

53931 W Lower Buckeye Road Tonopah, Arizona 85354, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

FINAL AUDIT SCORE:

100%

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

This site inspection reviews the Food safety management system and Good Agricultural practices of Courthouse Ranch. This is a 800 acres operation. Water source used is from well using drip irrigation. Restrooms provided at time of harvest or general tasks.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Wheat	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States
Chickpeas	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Field Pack Crew

7332 E. Butherus Scottsdale, Arizona 85260, United States

Operation type: HARVEST CREW

Location: 7332 E. Butherus , 85260, Scottsdale, Arizona, United States

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

FINAL AUDIT SCORE:

100%

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

This site inspection reviews the Food safety management system and Good Agricultural practices for field pack crew. At the time of the audit there were 37 workers harvesting honeydew melons. Tools used were knives.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Wheat	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Chickpeas	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Cantaloupe Crew

7332 E. Burtherus Scottsdale, Arizona 85260, United States

Operation type: HARVEST CREW

Location: 7332 E. Burtherus , 85260, Scottsdale, Arizona, United States

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

FINAL AUDIT SCORE:

100%

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

This site inspection reviews the Food safety management system and Good Agricultural practices for harvest crew. At the time of the audit there were 42 workers harvesting honeydew melons. Tools used were knives.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Observed on the day of audit	From: May To: November	United States
Wheat	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Chickpeas	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Santa Rosa North Papago Ranch

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

FINAL AUDIT SCORE:

100%

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

This site inspection reviews the Food safety management system and Good Agricultural practices of Santa Rosa North Papago Ranch. This is a 601 acres operation. Water source used is from open flowing water using drip irrigation. Restrooms provided at time of harvest or general tasks.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Wheat	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States
Chickpeas	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Santa Rose South Ranch

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

FINAL AUDIT SCORE:

100%

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

This site inspection reviews the Food safety management system and Good Agricultural practices of Santa Rosa South Ranch. This is a 1758 acres operation. Water source used is from open flowing water using drip irrigation. Restrooms provided at time of harvest or general tasks.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Wheat	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States
Chickpeas	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Santa Rosa West Ranch

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

FINAL AUDIT SCORE:

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2
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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

This site inspection reviews the Food safety management system and Good Agricultural practices of Santa Rosa West Ranch. This is a 1578 acres operation. Water source used is from open flowing water using drip irrigation. Restrooms provided at time of harvest or general tasks.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Wheat	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States
Chickpeas	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Sidewinder Ranch

I-8 between Sidewinder & Oligibly Rds. Felicity, California 92283, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

FINAL AUDIT SCORE:

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2
[See subsequent certificate page\(s\) for audit executive summary](#)



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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

This site inspection reviews the Food safety management system and Good Agricultural practices of Sidewinder Ranch. This is a 750 acres operation. Water source used is from well using drip irrigation. Restrooms provided at time of harvest or general tasks.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Nov 15, 2023 To Nov 14, 2024

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Wheat	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States
Chickpeas	Not observed but of a similar risk type to what was observed*	From: May To: November	United States


CORRECTIVE ACTION REPORT

CB Registration No. WQS-PGFS-5429-1
 PrimusGFS ID #325433
 Audited by WQS, LLC.

PrimusGFS Version 3.2

[Ver en Español](#)

Operation Type: Cooling/Cold Storage
 Audit Report Summary

Organization:	Eagle Produce, LLC dba Martori Farms Contact(s): Richard Sydenstricker Address: 7332 East Butherus Dr 85260 Location: Scottsdale, Arizona, United States Phone Number: 480-998-1440				
Operation:	Santa Rosa Produce Contact(s): Richard Sydenstricker Location: 9254 N. Ralston Rd. Maricopa, Arizona 85139, United States				
Shipper:	Eagle Produce				
Operation Type:	Cooling/Cold Storage				
Audit Type:	Announced Audit				
Audit Executive Summary:	Review of the food safety management system and good manufacturing practices in a cooling and cold storage operation dedicated to receiving packed product (broccoli and cauliflower) from own fields following their flow chart: Receiving; Pre-cooling (tunnels), Cold Storage and Shipping. Operation is located in Maricopa, AZ. The cold storage has a space of 62000 sq. ft. of facility space for cooling (4 cold rooms, using only two for this operation). No hydro-coolers or Vacuum tubes used, only forced air system. Employees observed following the GMP policies, documentation is kept at the main office, organized and readily accessible for inspection. Receiving area, break room, restrooms were inspected along with surroundings. 20 employees on duty with a peak of 100 (when melon seasons start, audited in a separate audit for packinghouse operation). Conventional product handled. This facility works in year around (because the winter summer crops). No major issues found.				
Date Documentation Review Started:	15 Feb 2024 10:30				
Date Documentation Review Finished:	15 Feb 2024 14:30				
Total Amount of Time on the Documentation Review:	4.00 Hours				
Date Visual Inspection Started:	15 Feb 2024 08:00				
Date Visual Inspection Finished:	15 Feb 2024 10:30				
Total Amount of Time on Visual Inspection:	2.50 Hours				
Addendum(s) included in the audit:	Not Applicable				
Product(s) observed during audit:	Broccoli, Cauliflower				
Similar product(s)/process(es) not observed:	Melons (Conventional, Conventional), Watemelons (Conventional, Conventional), Cantaloupe Melons (Conventional)				
Product(s) applied for but not observed:	None				
Auditor:	Mario Gutierrez (WQS, LLC.)				
Preliminary Audit Score:	99%				
Final Audit Score:	100%				
Certificate Valid From:	14 Mar 2024 To 13 Mar 2025				
GPS Coordinates:	<table border="1"> <thead> <tr> <th>Latitude</th> <th>Longitude</th> </tr> </thead> <tbody> <tr> <td>32° 57' 49"</td> <td>112° 7' 10"</td> </tr> </tbody> </table>  Click here to see map	Latitude	Longitude	32° 57' 49"	112° 7' 10"
Latitude	Longitude				
32° 57' 49"	112° 7' 10"				

Information related to the audited operation

Total number of workers for the operation:	20	What is the maximum number of workers during peak season?	100
Number of lines for the operation:	1	Number of lines being used during the audit:	1
Facility Size:	62000 Square feet	Facility Environment Conditions:	Dry Environment Only
Are allergens present in the facility?	No		
Is temperature control storage used?	Yes	Was an anti-microbial used in the water/ice?	NA
Water Source:	Well		
Is cooling equipment used?	Yes	Cooling Equipment:	Forced Air
Are production areas completely enclosed?	Yes	Production Area:	
Are storage areas completely enclosed?	Yes	Storage Areas:	

Product information for each product

Product Group/Product Name	Seasonality
Broccoli	Year round
Cantaloupe Melons (Conventional)	Year round
Cauliflower	Year round
Melons (Conventional, Conventional)	Year round
Watermelons (Conventional, Conventional)	Year round

AUDIT SCORING SUMMARY	Pre-Corrective Action Review		Post-Corrective Action Review	
Food Safety Management System Requirements	Score:	238	Score:	238
	Possible Points:	238	Possible Points:	238
	Percent Score:	100	Percent Score:	100
Module 5 - Good Manufacturing Practices Requirements	Score:	997	Score:	998
	Possible Points:	998	Possible Points:	998
	Percent Score:	99	Percent Score:	100
Module 6 - HACCP System Requirements	Score:	70	Score:	70
	Possible Points:	70	Possible Points:	70
	Percent Score:	100	Percent Score:	100
TOTAL	Score:	1305	Score:	1306
	Possible Points:	1306	Possible Points:	1306
	Percent Score:	99	Percent Score:	100

Non-Conformance Summary By Count	Pre-Corrective Action Non-Conformances	Post-Corrective Action Non-Conformances
Food Safety Management System Requirements	0	0
Module 5 - Good Manufacturing Practices Requirements	1	0
Module 6 - HACCP System Requirements	0	0
TOTAL	1	0

GMP	Chemical Files	Closed				
5.11.02	<p>Question: Are there chemical inventory logs for chemicals, including pesticides, fertilizers and cleaning and sanitizing chemicals?</p> <p>Auditor Comments: MN. Conciliated Monthly, in their Chemical Inventory. Last on 12/11/2023. E.g. Simple Green 3 boxes; Hand Sanitizer, 37 boxes and Gojo Soap, 17 boxes; however not accounting the sanitizers used as Chemco 50 and PAA.</p> <p>Auditee Comments: See Corrective action log # 6.2 A meeting was held with Plant Manager and Food Safety and Director of food Safety and Counted all Chemicals inventory and Start inventory immediately, and update monthly. To be review by PCQI.</p> <p>CB/Auditor Review Comments: Accepted. Corrective action log includes root cause analysis, immediate actions (Inventory Log updated in 2/15/2024), actions to prevent future occurrences, and signed out actions were uploaded</p>	<p>Possible Points: 3 Points Scored: 2 Score: Minor Deficiency</p> <p>View Files</p> <table border="1"> <thead> <tr> <th>Accept CA?</th> <th></th> </tr> </thead> <tbody> <tr> <td>Yes</td> <td> <p>Possible Points: 3 Points Scored: 3 New Score: Total Compliance</p> </td> </tr> </tbody> </table>	Accept CA?		Yes	<p>Possible Points: 3 Points Scored: 3 New Score: Total Compliance</p>
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