

CORRECTIVE ACTION REPORT

CB Registration No. WQS-PGFS-2735-1
PrimusGFS ID #185240
Audited by WQS, LLC.

PrimusGFS Version 3.1

Operation Type: Farm
Audit Report Summary

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Organization:	Moultrie Melon Company Contact(s): Kelli Bozeman Sam Watson Address: 356 Funston Doerun Road 31768 Location: Moultrie, Georgia, United States Phone Number: 229-873-9912																	
Operation:	Shed Farm Contact(s): Sam Watson Location: 356 Funston Doerun Rd Moultrie, Georgia 31768, United States																	
Shipper:	Moultrie Melon Company																	
Operation Type:	Farm																	
Audit Type:	Announced Audit																	
Audit Scope:	Moultrie Melon is a grower, packer and shipper of peppers, eggplant, squash and cucumbers located in Moultrie, GA. All crops are grown on plastic with drip irrigation using conventional production practices.																	
Date Documentation Review Started:	14 Oct 2019 08:00																	
Date Documentation Review Finished:	14 Oct 2019 16:30																	
Total Amount of Time on the Documentation Review:	6.00 Hours																	
Date Visual Inspection Started:	14 Oct 2019 13:00																	
Date Visual Inspection Finished:	14 Oct 2019 14:30																	
Total Amount of Time on Visual Inspection:	1.50 Hours																	
Addendum(s) included in the audit:	Not Applicable																	
Product(s) observed during audit:	Bell Peppers, Chili Pepper, Cucumber English, Eggplant / Aubergine, Squash																	
Similar product(s)/process(es) not observed:	Tomatoes, Watermelons																	
Product(s) applied for but not observed:	Cabbage																	
Auditor:	Wendi Jennings (WQS, LLC.)																	
Preliminary Audit Score:	97%																	
Final Audit Score:	97%																	
Certificate Valid From:	18 Nov 2019 To 17 Nov 2020																	
GPS Coordinates:	<table border="1"> <thead> <tr> <th>Latitude</th> <th>Longitude</th> </tr> </thead> <tbody> <tr> <td>31° 14' 40"</td> <td>83° 54' 44"</td> </tr> <tr> <td>31° 14' 38"</td> <td>83° 54' 46"</td> </tr> <tr> <td>31° 14' 30"</td> <td>83° 54' 57"</td> </tr> <tr> <td>31° 14' 49"</td> <td>83° 55' 3"</td> </tr> <tr> <td>31° 14' 39"</td> <td>83° 54' 42"</td> </tr> <tr> <td>31° 14' 26"</td> <td>83° 54' 38"</td> </tr> <tr> <td>31° 14' 20"</td> <td>83° 54' 40"</td> </tr> </tbody> </table>	Latitude	Longitude	31° 14' 40"	83° 54' 44"	31° 14' 38"	83° 54' 46"	31° 14' 30"	83° 54' 57"	31° 14' 49"	83° 55' 3"	31° 14' 39"	83° 54' 42"	31° 14' 26"	83° 54' 38"	31° 14' 20"	83° 54' 40"	 Click here to see map
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31° 14' 21"	83° 54' 31"
31° 14' 31"	83° 54' 27"
31° 14' 16"	83° 54' 25"
31° 14' 47"	83° 54' 41"

[View Certificate](#)

Which input(s) are used in the growing operation?

Subcategory Name	Description
Inorganic Fertilizers	e.g., ammonium nitrate, ammonium sulfate, chemically synthesized urea, etc.

Which water source(s) is/are used in the growing operation?

Well	What is this water source used for?	Irrigation, Crop protection sprays, Fertigation
	What type of irrigation is used?	Drip
	Does the water come in contact with the edible portion of the crop?	No
	Which product grouping is this water source used for?	Brassica Vegetables, Cucurbit Fruit, Cucurbit Vegetables, Fruiting Vegetables

Information related to the audited operation

Total number of workers for the operation:	8	Was work being performed?	Yes
Adjacent Land:	crop, woodland, residential	What work was being performed?	Other: harvest
Operation Size:	262 Acres	What type of toilet(s) was present at the operation?	Portable Toilet
Cultural Methods used:	Conventional		

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Bell Peppers	Observed on the day of audit	From: April To: November	
Cabbage	Not observed and not of a similar risk type to what was observed	From: April To: November	
Chili Pepper	Observed on the day of audit	From: April To: November	
Cucumber, English	Observed on the day of audit	From: April To: November	
Eggplant / Aubergine	Observed on the day of audit	From: April To: November	
Squash	Observed on the day of audit	From: April To: November	
Tomatoes	Not observed but of a similar risk type to what was observed*	From: April To: July	
Watermelons	Not observed but of a similar risk type to what was observed*	From: April To: July	

AUDIT SCORING SUMMARY	Pre-Corrective Action Review		Post-Corrective Action Review	
Food Safety Management System Requirements	Score:	219	Score:	222
	Possible Points:	229	Possible Points:	229
	Percent Score:	95	Percent Score:	96
Module 2 - Farm	Score:	567	Score:	567
	Possible Points:	577	Possible Points:	577
	Percent Score:	98	Percent Score:	98
TOTAL	Score:	786	Score:	789
	Possible Points:	806	Possible Points:	806
	Percent Score:	97	Percent Score:	97

Non-Conformance Summary By Count	Pre-Corrective Action Non-Conformances	Post-Corrective Action Non-Conformances
Food Safety Management System Requirements	2	2
Module 2 - Farm	1	1
TOTAL	3	3

FSMS	Release of Items/Product	Rejected					
1.05.03	Question: Is there a documented product release procedure available?	Possible Points: 5 Points Scored: 0 Score: Non-Compliance					
	Auditor Comments: NC. Daily inspections of the field are completed per Mr. Watson. However, there is no written documentation confirming completion of this activity						
	<div style="border: 1px solid black; padding: 5px;"> <p><i>Auditee Comments:</i> Pre-Harvest inspection forms have been created and put into practice. Prior to harvest, someone inspects the field and zone and completes the pre-harvest inspection form. Attached are the forms completed. View Files</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 10%; text-align: center;">Accept CA?</th> <th style="width: 30%;"></th> </tr> </thead> <tbody> <tr> <td> CB/Auditor Review Comments: A preharvest inspection log has been implemented for the release of product at the field level for harvest. However, this question requires a procedure detailing the requirements of the release activities to be implemented. For which documentation has not been submitted. </td> <td style="text-align: center; vertical-align: middle;">No</td> <td> Possible Points: 5 Points Scored: 0 </td> </tr> </tbody> </table> </div>			Accept CA?		CB/Auditor Review Comments: A preharvest inspection log has been implemented for the release of product at the field level for harvest. However, this question requires a procedure detailing the requirements of the release activities to be implemented. For which documentation has not been submitted.	No
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CB/Auditor Review Comments: A preharvest inspection log has been implemented for the release of product at the field level for harvest. However, this question requires a procedure detailing the requirements of the release activities to be implemented. For which documentation has not been submitted.	No	Possible Points: 5 Points Scored: 0					

FSMS	Release of Items/Product	Approved					
1.05.04	Question: Are there records of product releases kept on file?	Possible Points: 5 Points Scored: 0 Score: Non-Compliance					
	Auditor Comments: NC. Records of field product releases have not been completed at this time.						
	<div style="border: 1px solid black; padding: 5px;"> <p><i>Auditee Comments:</i> On the pre-harvest inspection form, the inspector is expected to write whether the field is released for harvest. Attached are the inspection sheets with the written release in notes section. View Files</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 10%; text-align: center;">Accept CA?</th> <th style="width: 30%;"></th> </tr> </thead> <tbody> <tr> <td> CB/Auditor Review Comments: MN. Product release at the field level has been implemented and records of completion submitted. However, there is not three months of records available for review. Records to be reviewed at next audit to confirm compliance. </td> <td style="text-align: center; vertical-align: middle;">Yes</td> <td> Possible Points: 5 Points Scored: 3 New Score: Minor Deficiency </td> </tr> </tbody> </table> </div>			Accept CA?		CB/Auditor Review Comments: MN. Product release at the field level has been implemented and records of completion submitted. However, there is not three months of records available for review. Records to be reviewed at next audit to confirm compliance.	Yes
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CB/Auditor Review Comments: MN. Product release at the field level has been implemented and records of completion submitted. However, there is not three months of records available for review. Records to be reviewed at next audit to confirm compliance.	Yes	Possible Points: 5 Points Scored: 3 New Score: Minor Deficiency					

FARM	Adjacent Land Use	Rejected					
2.04.02	Question: Is there evidence of domestic animals, wild animals, grazing lands (includes homes with hobby farms, and non-commercial livestock) in proximity to the growing operation? If No, go to 2.04.03.	Possible Points: 10 Points Scored: 0 Score: Yes					
	Auditor Comments: Yes. there are cows located on adjacent land, however all land slopes away from growing area assisting in prevention of contamination. Buffers 12' are also provided further protection.						
	<div style="border: 1px solid black; padding: 5px;"> <p><i>Auditee Comments:</i> We will not complete corrective action</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 10%; text-align: center;">Accept CA?</th> <th style="width: 30%;"></th> </tr> </thead> <tbody> <tr> <td> CB/Auditor Review Comments: No corrective action submitted. </td> <td style="text-align: center; vertical-align: middle;">No</td> <td> Possible Points: 10 Points Scored: 0 </td> </tr> </tbody> </table> </div>			Accept CA?		CB/Auditor Review Comments: No corrective action submitted.	No
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CB/Auditor Review Comments: No corrective action submitted.	No	Possible Points: 10 Points Scored: 0					