

Title: GLOBALG.A.P. INSPECTION REPORT FOR OPT. 1 IND. AND OPT.1 WITHOUT QMS			Doc. Issue Date: 09/29/2017
Written by ANA PAULA BROTO	Reviewed by KASSIA COUTO	Approved by ENRIQUE URRUTIA	Doc. Code LC-FR-027 – Rev.# 002

Client Details

Process # (LLC #):	1576		
GGN #:	4052852532921		
Company Name:	High Hope Farms LLC		
Company Address (for the certificate):	121 w. Clark Street Quincy, FL. 32351		
GPS Coordinates:	Latitude (00° 00' 00")	30°35'09.1	<input checked="" type="checkbox"/> North <input type="checkbox"/> South
	Longitude (000° 00' 00")	84°34'44.7"	<input checked="" type="checkbox"/> West <input type="checkbox"/> East
Client Contact name:	Budd Titlow		
Client Email & Phone:	919-886-0330 btitlow@aol.com		
Producer participated in the Unannounced Reward Program:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Producer makes use of a consultant:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO – If yes , complete the following:		
• The consultant is a licensed GGAP farm assurer:	<input type="checkbox"/> YES <input type="checkbox"/> NO – If yes , provide name:		
Accounts Payable name and email:	Graves Williams graveswilliams@tds.net 850-875-1440		
Billing Address (if different than company address):	P.O. Box 1018, Quincy, FL 32353		

Audit Scheme & Type

<input type="checkbox"/> IFA FV 5.0	<input checked="" type="checkbox"/> IFA FV 5.1	<input type="checkbox"/> PSS	<input type="checkbox"/> Tomato Metrics
<input type="checkbox"/> IFA Combinable Crops	<input type="checkbox"/> Other:		
<input type="checkbox"/> Individual	<input checked="" type="checkbox"/> Multi-site without QMS		
<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Recertification	<input type="checkbox"/> Unannounced	<input type="checkbox"/> Revisit <input type="checkbox"/> Extension of Scope <input type="checkbox"/> Other:

Audit Details

Auditor / Audit Team:	Nathaniel Betancourt	Audit date(s):	6/6,8/18
Number of sites (PMU's):	9 production sites	Number of sites (PMU's) inspected:	9
Products in the scope:	Tomatoes Satsumas		
Harvest Applicable:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO – If yes , complete the following:		
• Products applicable for harvest:	Tomatoes Satsumas	• Products observed in harvest:	Tomatoes

• Harvest season per product:	Late may early June Tomatoes, November- December for Satsumas		
• Any products grouped for harvest:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO – If yes , explain which products were grouped and reasons for this grouping: Satsumas and tomatoes are both high risk commodities hand harvested.		
Product packed in-field:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO – If yes , products names:		
Produce handling applicable:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO – If yes , complete the following:		
• Number of Facilities (PHU's):	2	•Number of facilities inspected:	2
• Products for produce handling:	Tomatoes and satsumas		
• Facility(s) in operation:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO – If yes , complete the following:		
- Products observed in the facility:	Tomatoes		
• Facility(s) GFSI certified:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO – If yes , complete the following:		
- Facility name / Certification Scheme:	The facilities are certified through these global gap recertifications	- Products included in the GFSI certificate:	Tomatoes Satsumas
Covered Crop (greenhouse):	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO – If yes , products:		
Rotation Crops:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO – If yes , complete the following:		
• First Harvest:	<input type="checkbox"/> YES <input type="checkbox"/> NO – If yes , provide crops:		
• Further Harvest:	<input type="checkbox"/> YES <input type="checkbox"/> NO – If yes , provide crops:		
Combined inspection with other Standard or Add-on: (e.g. Costco, GRASP, PGFS)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO – If yes , provide Standard or Add-on name:		

Meeting Attendees

Name	Role / Position	Opening Meeting	Closing Meeting
Nathaniel Betancourt	Inspector	X	X
Budd Titlow	Food Safety Auditor Coordinator	X	X

Executive Summary

This is an inspection covering two facilities and nine production sites. During the inspection we reviewed risk assessments and policies. We then proceeded to inspecting Gadsden Tomato Company, followed by the production sites, ending with the inspection of Quincy Tomato Corporation.

Gadsden Tomato Company is the larger facility out of the two. The facility was in full production during the audit. Receiving, packing, storing, creation of packaging material, and other activities were inspected. Key personal in the roles previously stated were interviewed, including the security guard and others. The drench tank was tested for PH and free chlorine during the inspection.

All nine production sites were inspected. Only three of the sites were in their growing season during the inspection. Willis Farm, Grant Farm, and Fowlstown. The other four sites had green manure cover crops over the tomato fields or were in preparation for planting tomatoes.

Fowlstown was harvesting during the inspection. Crews were observed eating out of areas of production. Tomatoes that are too ripe for harvesting and packing in the facility are sold prior to harvest, making harvest not applicable for those plants. This only occurs when the tomatoes are too ripe—since they are too ripe, harvested by the buyer, and taken out of the field by the purchasers' trucks, there is no risk of mixing the presold tomatoes with the tomatoes that are sent to the facility.

Wells are utilized for application water and ponds are utilized for drip irrigation. Irrigators were observed eating lunch out of areas of production. Harvest workers were observed harvesting in the fields and interviewed. Crew supervisors have first aid kits and water for the workers. Satsumas are under this legal entity, however for marketing purposes there are a different site identified as North Florida Satsumas. Control points related to compliance were evaluated except for and pre harvest intervals MRL results have not been taken at this time and certification for this scope will be pending until MRL results are submitted.

Quincy Tomato Corporation was inspected on Friday 6/8/18. The inspection went very similar to Gadsden Tomato Company. The main differences in the process was that Quincy is an older building, smaller line, and a different variety as well as satsumas. The packing process for Satsumas is the same as the Plum tomatoes that was observed during the audit.

I would also like to point out that Graves Williams, the president of these facilities and company, was very keen on food safety. Even though he had these facilities to run and these businesses, he took several moments out of his day to check up on the audit, see how we were doing on the process, if I had any questions, and he even took the time to sit down and discuss their operation with me. I found that to be an excellent example of how even though they are busy running this company, they still make time to put food safety first.

During the inspections there was two minors and six major NC's raised.

On Behalf of WQS I would like to thank High Hope Farms for their participation in these good agricultural practices.

FACILITY (PHU) AND SITE (PMU) DETAILS

(Please add tables/ lines for additional sites / products as needed):

Facility name - PHU:	Quincy Tomato Corporation
Physical Address:	20 N. Graves Street Quincy, Fl. 32351
Produce Handling Products:	Tomatoes satsumas
Parallel Ownership:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please, include the product (s) where P/O is applicable:</i>
Facility name - PHU:	Gadsden Tomato Company
Physical Address:	218 N. Graves Street Quincy, FL. 32351
Produce Handling Products:	Tomatoes
Parallel Ownership:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please, include the product (s) where P/O is applicable:</i>
Site - PMU:	North Florida Satsumas-Grant Farm
Address:	435 Grice Quincy, Fl 32352
Parallel Production applicable:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please, include the product names:</i>

Harvest Included:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
To Certify:	<input checked="" type="checkbox"/> Acre <input type="checkbox"/> Hectare	Countries of Destination:
Satsumas	100	U.S
Site - PMU:	North Florida Satsumas-Hand Farm	
Address:	1244 Newberry Rd. Quincy, FL 32352	
Parallel Production applicable:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please, include the product varieties:</i>	
Harvest Included:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
To Certify:	<input checked="" type="checkbox"/> Acre <input type="checkbox"/> Hectare	Countries of Destination:
Satsumas	50	U.S
Site - PMU:	High Hope Farms-Grant Farm	
Address:	435 Grice Quincy, FL 32352	
Parallel Production applicable:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please, include the product names:</i>	
Harvest Included:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
To Certify:	<input checked="" type="checkbox"/> Acre <input type="checkbox"/> Hectare	Countries of Destination:
Tomatoes	90	U.S
Site - PMU:	High Hope Farms-Hand Farm	
Address:	1244 Newberry Rd. Quincy, FL 32352	
Parallel Production applicable:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please, include the product varieties:</i>	
Harvest Included:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
To Certify:	<input checked="" type="checkbox"/> Acre <input type="checkbox"/> Hectare	Countries of Destination:
Tomatoes	90	U.S
Site - PMU:	Willis Farm	
Address:	Millwhite Rd. Attapulgus, GA 39815	
Parallel Production applicable:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please, include the product names:</i>	
Harvest Included:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
To Certify:	<input checked="" type="checkbox"/> Acre <input type="checkbox"/> Hectare	Countries of Destination:
Tomatoes	250	U.S

Site - PMU:	Johnson Farm	
Address:	Emanuel Church Road Fowlstown, GA 39852	
Parallel Production applicable:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please, include the product names:</i>	
Harvest Included:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
To Certify:	<input checked="" type="checkbox"/> Acre <input type="checkbox"/> Hectare	Countries of Destination:
Tomatoes	100	U.S
Site - PMU:	Fowlstown Farm	
Address:	3408 Fowlstown Road Fowlstown, GA 39819	
Parallel Production applicable:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please, include the product varieties:</i>	
Harvest Included:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
To Certify:	<input checked="" type="checkbox"/> Acre <input type="checkbox"/> Hectare	Countries of Destination:
Tomatoes	90	U.S
Site - PMU:	Gardner Farm	
Address:	1727 Faceville-Attapulgus Road Bainbridge, GA 39819	
Parallel Production applicable:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please, include the product varieties:</i>	
Harvest Included:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
To Certify:	<input checked="" type="checkbox"/> Acre <input type="checkbox"/> Hectare	Countries of Destination:
Tomatoes	40	U.S
Site - PMU:	Cooter Farm	
Address:	253 Betts Mill Road Bainbridge, GA 39819	
Parallel Production applicable:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please, include the product varieties:</i>	
Harvest Included:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
To Certify:	<input checked="" type="checkbox"/> Acre <input type="checkbox"/> Hectare	Countries of Destination:
Tomatoes	65	U.S
Pending:	Please, indicate further action / evidence required per product:	

Products: Satsumas.	<input checked="" type="checkbox"/> Harvest inspection <input checked="" type="checkbox"/> PHI (pre harvest intervals)	<input checked="" type="checkbox"/> MRL test results <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Produce Handling
If there is any issue regarding the use of WQS and/or Accreditation Body Licenses, Certificates and Marks of Conformity, click here <input type="checkbox"/> and describe below the findings:			
Auditor / Inspector Recommendation*	<input type="checkbox"/> Grant / maintain (re)certification; <input checked="" type="checkbox"/> Grant / maintain (re)certification after correction of nonconformances and send of objective evidences to close-out Major CARs & 95% of Minor CARs; <input type="checkbox"/> Grant (re)certification after correction of nonconformances and a revisit to close-out Major CARs & 95% of Minor CARs; <input type="checkbox"/> (Re)certification NOT recommended. A full new audit must be performed; <input type="checkbox"/> Apply the following sanction: <input type="checkbox"/> Other (e.g. revisits to see harvest):		
*Complete the Summary of NCs and provide a copy to client during closing meeting.			

Note: The GlobalG.A.P. checklist and the summary of NCs are part of this inspection report.

Title: SUMMARY OF NONCONFORMANCES			Doc. Issue Date: 09/29/2017
Written by ANA PAULA BROTO	Reviewed by KASSIA COUTO	Approved by ENRIQUE URRUTIA	Doc. Code LC-FR-025 – Rev.# 001

Company Information:			
Company name:	High Hope Farms	Process #:	1576
Certification scheme:	GG opt 1 Multisite w/out QMS	Audit date(s):	6/6,8/18
Auditor / Audit team / Experts:	Nathaniel Betancourt	Audit duration:	15 hours
Audit Scope:	Tomatoes satsumas two facilities		

Guidelines for Auditors and Inspectors:	Guidelines for Clients:
<ul style="list-style-type: none"> • Auditor must complete this form even when no NC has been raised; • Once form is completed, auditor must sign and have client sign it. Leave a signed copy with the client at closing meeting, and send one to WQS via email; • Send the word format of this document to clients via email, EXCEPT for PrimusGFS and IFS: <ul style="list-style-type: none"> - For PrimusGFS, NCs must be closed in Azzule; - For IFS, NCs must be reviewed in the IFS action plan template. 	<ul style="list-style-type: none"> • If you cannot comply with the close out date, please contact WQS Quality Dept. via email for an extension which may be granted on a case by case basis - quality@wqscert.com; • For PrimusGFS, submit the corrective actions (CAs) through Azzule database; • For GlobalGAP, provide corrective actions evidences and complete the column of <u>Corrective Action on this form. When completed, please email them to your auditor with copy to globalgap@wqscert.com</u>; • For SQF, provide all corrective action evidences and complete the action plan template provided by WQS (NOT this form). When completed, please email them to your auditor with copy to sqf@wqscert.com; • For BRC, provide all corrective action evidences and complete the following columns on this form: Correction, Root Cause Analysis and Corrective Action. When completed, please email them to your auditor with copy to brc@wqscert.com; • For IFS, provide all corrective action evidences and complete the action plan template provided by the auditor (NOT this form). When completed, please email them to your auditor with copy to brc@wqscert.com.

Relevant Definitions:
<ul style="list-style-type: none"> ➤ Correction: Immediate action to eliminate the problem; ➤ Root cause: The underlying cause of the problem which, if adequately addressed, will prevent a recurrence of that problem. Examples of methods of root cause analysis: the “5 Whys”; Fishbone/Ishikawa Diagrams; ➤ Corrective action / proposed action plan: action taken to eliminate the root cause of the problem.

Next Steps:

After your audit/inspection is closed, you will be requested to close the deviations according to the Scheme requirements. Once your corrections and/or corrective actions are reviewed by WQS, your process will go through technical review, process review & certification decision. The auditor will provide you a recommendation but the final decision will be taken by WQS Quality Department.

The number, type, and closure dates of any nonconformance raised are as follows:

Clause #	Level / Grade	Nonconformance's Description	Due Date	Correction <i>(to be completed by the client)</i>	Root Cause Analysis <i>(to be completed by the client)</i>	Corrective Action Details / Explanation <i>(to be completed by the client)</i>	Are the actions taken effective? <i>(to be completed by WQS / auditor)</i>	Closure Date and Responsible <i>(to be completed by WQS / auditor)</i>
AF 4.2.1	Minor	Currently lacking to have the trainer on harvest hygiene training documents. The Tractor training provided for the tractor drivers lacked to have tractors included as a training covered.	7/2/18	The tractor driver training document was amended to properly show all training topics covered.				
AF 8.1	Major	Complaint procedures are lacking to include the notification of the secretariat via the certification body under the following conditions: the producer is informed by a local or competent authority that he/she is under investigation or a sanction has been placed on the scope of the product.	7/2/18	SOP's 102-1 and 102-2 have been revised to include the required language specified under this NC and contained in AF 8.1 (see Attachments A-1 and A-2).	New SOP 102-2 was just created for the 2018 Internal Audit and – therefore – has never been reviewed by an auditor.	SOP's 102-1 and 102-2 have been permanently revised (see Attachments A-1 and A-2) and entered into the Food Safety Library maintained in the Budd Office (121 West Clark Street, Quincy, Florida).	Approved: SOP 102-2 the new complaint procedures includes the notification of the CB	6/18/18 NJB
CB 5.3.2	Minor	Physical risks were lacking to be evaluated in the irrigation risk assessment reviewed by Budd on 5/30/18	7/2/18	Text disclaiming the need for testing the physical and chemical risks of irrigation water on the farms has been added to the Irrigation Water Risk Assessment (see Attachment B).	Sources of irrigation water on all farms have never demonstrated any risks associated with physical and chemical parameters.	Text disclaiming the need for evaluating/testing for physical or chemical risks of irrigation water used on the farms has been permanently added to the Irrigation Water Risk Assessment maintained in the Budd	Approved: risk assessment evaluates chemical and physical risks	NJB 6/18/18

						Office (121 West Clark Street, Quincy, Florida) (see Attachment B).		
CB 7.3.3	Minor	Justification for applications were not properly identified, example, application on 3/28/18 was marked with a justification of bacterial use rather than a miticide (it was a miticide per the authorizing party)	7/2/18	A column on the Pesticide Application Log (F-1012-1) has been revised from <u>“Justification for Use”</u> to <u>“Justification for Use (Target Pest(s))”</u> (see Attachment C - HHF for an example).	The Pesticide Application Log (F-1012-1) did not specify enough detail describing why a particular PPP was being applied.	The Pesticide Log Form (F-1012-1) has been permanently undated and templates are on file in the Food Safety Library maintained in the Budd Office (121 West Clark Street, Quincy, Florida). Actual Pesticide Application Logs (i.e., PPP application records) are prepared and kept in the Farm Headquarters Office on the Grant Farm.	Approved: per new ppp usage reports form and usage reports	NJB 6/18/18
CB 7.3.7	Minor	Lacking to include the weather on the application	7/2/18	The Pesticide Application Log (F-1012-1) has been revised to include an extra column for <u>“Weather Conditions”</u> (see Attachment C - HHF for an example).	The Pesticide Application Log (F-1012-1) did not include information describing the weather conditions on the date of application.	The Pesticide Log Form (F-1012-1) has been permanently undated and templates are on file in the Food Safety Library maintained in the Budd Office (121 West Clark Street, Quincy, Florida). Actual Pesticide Application Logs (i.e., PPP application records) are prepared and kept in the Farm Headquarters Office on the Grant Farm.	Approved: per new ppp usage reports form and usage reports	NJB 6/18/18

CB 7.6.4	Major	Lacking any evidence of 2018 MRL testing being performed	7/2/18	2018 MRL tests – for both tomatoes - are now being conducted by Waters Agricultural Laboratories, Inc. in Camilla, Georgia.	Both the fall 2017 crops of tomatoes and satsumas were failures and, accordingly, no MRL testing was performed for these crops. Also the State of Florida is no longer conducting MRL tests for farmers in the state, ending more than 10 years of having this service provided for High Hope Farms.	As soon as they are received, we will submit the results of this MRL testing for tomatoes to WQS (certification body). This will complete our response to this issue.	Approved: tomatoes were sampled on 6/14/18 nothing was detected	NJB 6/26/18
CB 7.7.8	Minor	Lacking secondary containment for liquid PPP	7/2/18	As finances allow, High Hope Farms LLC intends to continue adding plastic, secondary containment palettes to its pesticide sheds.	Not enough plastic containment palettes have been purchased to provide secondary containment for all of the liquid PPP's in the pesticide sheds.	As finances allow, High Hope Farms LLC intends to continue adding plastic, secondary containment palettes to its pesticide sheds.	Denied: secondary containment is still not provided for all ppp per information provided	
CB 7.9.2	Minor	Empty herbicide drum was cut up and utilized as a cover for a motor. Herbicide label was still attached	7/2/18	The empty herbicide drum covering the motor has been removed and properly disposed of (see Attachment D).	Misunderstanding about the re-use of empty PPP containers, even if the re-use is clearly labeled on the container.	Empty PPP containers will not be re-used for any purpose. All empty PP containers will be thoroughly rinsed/drained, triple punctured, and then burned.	Approved: The one case of reuse was corrected attachment	

Add more lines if needed

Is a revisit required? No Yes, explain why and scope:

For GLOBALG.A.P. inspections, did you group products for harvest? No Yes, explain which products were grouped and reasons for this grouping:

Tomatoes and satsumas are grouped for harvest as a high-risk commodity hand-picked. Both have PHU performed in the same facility and the process is the same. The auditor feels comfortable grouping satsumas with tomatoes for produce handling.

Additional comments *(describe any discrepancy from what was planned for this audit, e.g. client declines Costco):*

Client Signature*: **Budd Titlow, Food Safety Consultant for High Hope Farms LLC**

Auditor Signature:

*By signing this document, you understand and acknowledge the nonconformances raised by the auditor/inspector. Acknowledgement does not necessarily mean acceptance. If you do not agree with any or all NCs raised you have the right to complain. Please email your formal complaint to WQS Quality Dept. as soon as possible (Recommendation: 05 days after the audit) - quality@wqscert.com. WQS procedure for Complaints and Appeals is available at <http://wqscert.com/wqscert/en/conteudo/visualizar/codconteudo/9/appeals-complaints.html>