

PRIMUSGFS AUDIT NUMBER: 117786  
CB REGISTRATION No.: PA-PGFS-4775  
AUDIT DATE: Jul 27, 2017

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Mike Pirrone Produce Inc.**

15313 Bryce RD. Capac, Michigan 48014, United States

### OPERATION

**Mike Pirrone Produce Inc.**

15313 Bryce Road Capac, Michigan 48014, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**97%**

### CERTIFICATE VALID FROM:

**Aug 28, 2017 To Aug 27, 2018**

### FINAL AUDIT SCORE:

**98%**

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2

[See subsequent certificate page\(s\) for scope details](#)

**Authorized by:**

President

**Javier Sollozo**



#1183  
ISO/IEC 17065  
Product Certification Body



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**CERTIFICATE VALID FROM:**

**Aug 28, 2017 To Aug 27, 2018**

**AUDIT SCOPE:**

Mike Pirrone Produce, Inc. employs 42 to 48 employees to pack a variety of fresh market vegetables (cabbage, cucumbers, eggplant, pickles, fall squash and summer squash), hydro-cool organic kale and greens, broker and ship the finished products in a facility that totals 9600 sq. ft. Cucumbers are received in bulk plastic 20 bu. bin, dumped into a tank of treated water (recycled), brusher washed with treated water (single use) from spray bars, sized, visual inspected/graded and packed into customer specified cartons or RPCs. The well water is treated with SaniDate 5.0 (Peracetic Acid-PAA). One cooler is used to store organic kale and other organic greens. The kale is received at a designated dock, moved into the organic cooler and hydro-cooled. The hydro-cooler is used only for organic produce that is only grown on Berville Farms LLC Keegan farm. The hydro-cooler water (recycled) is sourced from a well and is treated with OMRI Listed SaniDate 5.0 PAA. A Bio-Safe Systems PAA monitoring system is used to maintain between 3.5 ppm to 30 ppm PAA. The target range is 7 ppm to 25 ppm. The monitoring equipment data is recorded every 30 minutes per customer requirements. The water is manually titrate tested using the BioSafe Paracetic Acid Test Kit. The testing times: preoperation; AM break; Noon; PM break; post operation. The facility operates from May to October.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Cabbage, Collard Greens, Organic, Cucumbers, Kale, Organic

**SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED**

Bell Peppers, Chard, Organic, Chili Pepper, Eggplant / Aubergine, Peppers, Pickle Cucumbers, Squash