

INVESTIGATION REPORT COVER SHEET

INVESTIGATION NAME: FazoliIN_Romaine_Iceberg_E.coliO145_113012		ASSIGNMENT DATE: 12/12/2012
ERU LEAD: Duy Truong		
FIRM NAME: San Ysidro Farms, Inc.		
ADDRESS: 2299 Bonita School Road	CITY: Nipomo	ZIP CODE: 93444
FIRM CONTACT: Danny Mahoney	POSITION: Supervisor	PHONE: 805-929-1183
E-MAIL ADDRESS:	FAX:	CELL PHONE:
REPORTING PERSON:	AGENCY: FDA CORE	PHONE:
ACTIVITY: <input checked="" type="checkbox"/> OUTBREAK INVESTIGATION <input type="checkbox"/> PRODUCT CONTAMINATION INVESTIGATION <input type="checkbox"/> PFR ENVIRONMENTAL <input type="checkbox"/> RETAIL ENVIRONMENTAL <input checked="" type="checkbox"/> TRACEBACK INVESTIGATION <input type="checkbox"/> TAMPERING <input type="checkbox"/> COMPLAINT <input type="checkbox"/> SAMPLING <input type="checkbox"/> TECHNICAL ASSISTANCE <input type="checkbox"/> OTHER:		
ERU ELECTRONIC FILE LOCATION: J:\ERU\Investigations\Investigations 2012\FazoliIN_Romaine_Iceberg_EcoliO145_113012		
ATTACHMENTS: Attachment 1: Incident Action Summary (10 pages) Attachment 2: General Farm Questionnaire (9 pages + attachments)		

ENFORCEMENT ACTIONS: <input type="checkbox"/> NOV ISSUED <input type="checkbox"/> EMBARGO <input type="checkbox"/> VC & D <input type="checkbox"/> REG. LETTER <input type="checkbox"/> REFERRAL <input type="checkbox"/> OTHER:		
RECOMMENDATIONS: <input checked="" type="checkbox"/> NAI <input type="checkbox"/> MINOR VIOLATIONS / FIRM CORRECTING <input type="checkbox"/> OTHER:		
COMMENTS / FOLLOW-UP ACTION: Field 84X was fallow at the time of this investigation. The field investigation did not result in any significant findings regarding recent weather conditions, water usage, soil amendmets, pesticide use, or animal intrusion. A focused inspection was also conducted at the associated product cooling facility, Guadalupe Cooling in Nipomo. This facility was observed in sanitary condition. During this investigation, significant conditions were not observed at Field 84X or Guadalupe Cooling. A Notice of Violation was not issued at either facility.		
ERU LEAD SIGNATURE: Duy Truong	INV.#	REPORT DATE: 2/22/2013
SUPERVISOR SIGNATURE: <i>Michael D. Neadham #094</i>		DATE REVIEWED: <i>2/12/2013</i>
SUPERVISOR DISPOSITION: <i>No further action indicated</i>		

FazoliN_Romaine_Iceberg_E.coliO145_113012

Incident Action Summary

Date Initiated: 11/30/2012

X	Form
	ICS 204
	ICS 205
	ICS 206/208
	ICS 214
	Map/Chart
	Weather/Forecast
	Other

Approved by: Mike Needham, FDB, Incident Command

Approved by:

1. Incident Name: FazollIN_Romaine_Iceberg_E.coliO145_113012	2. Incident Number:	3. Date/Time Initiated: Date: 11/30/2012 Time: 0800
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Incident Action Plan (ICS 201)

4. Firm Information:

Firm Name	Address	City	State	County	Zip	Lat / Long
Sunterra Produce • Shiffrar Farm • San Ysidro Farms	696 N. 8 th Street	Brawley	CA	Imperial		36°54'7.45"N 121°26'54.32"W 36°54'7.45"N 121°26'54.32"W
Contact	Position	Phone				
Garret Fargo garret@sunterraonline.com	Food Safety	760-344-9600				
Vince Vioria vince@sunterraonline.com		760-344-9600				

Firm Name	Address	City	State	County	Zip	Lat / Long

Prepared by: Mike Needham ICS 201	Position/Title: Unified Command Date/Time:	Signature:
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1. Incident Name: FazoliIN_Romaine_Iceberg_E.coliO145_113012	2. Incident Number:	3. Date/Time Initiated: Date: 11/30/2012 Time: 0800
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5. Map/Sketch Deployment Area(s):
San Ysidro Farms – Ranch 8:



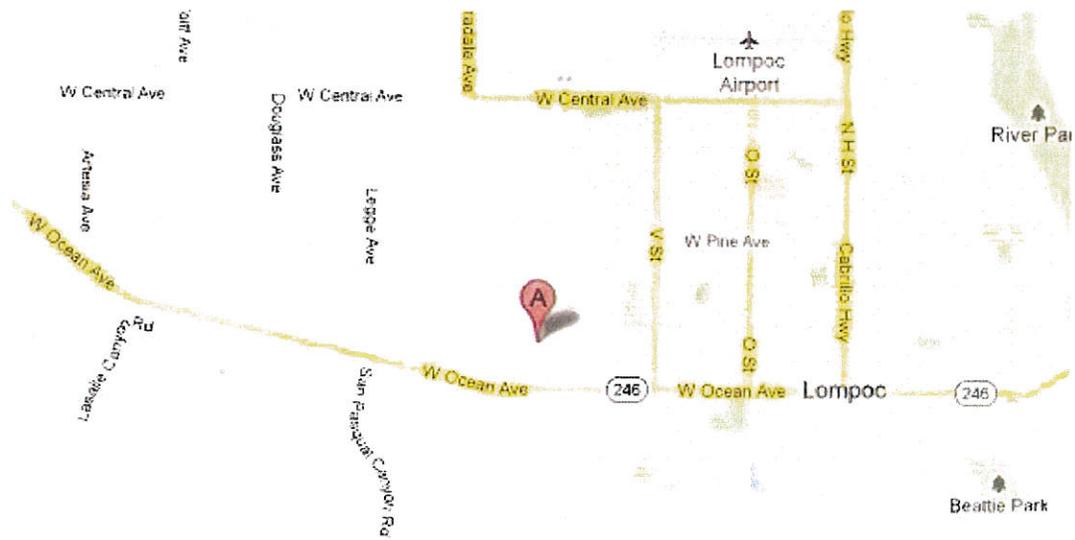
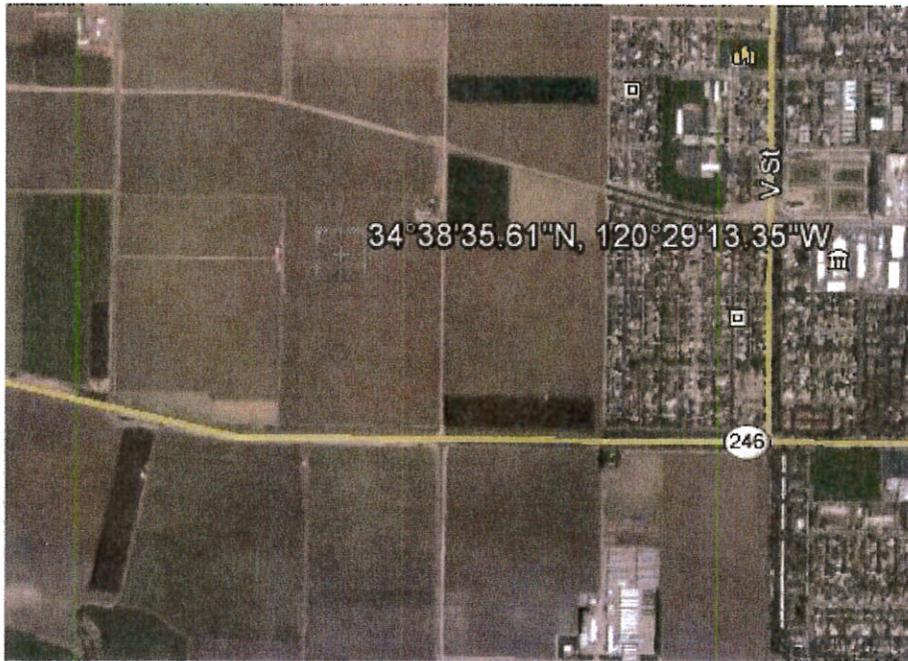
Prepared by: Mike Needham ICS 201	Position/Title: Unified Command Date/Time:	Signature:
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1. Incident Name:
FazolilN_Romaine_Iceberg_E.coliO145_113012

2. Incident Number:

3. Date/Time Initiated:
Date: 11/30/2012 Time: 0800

Shiffrar Farms:



Prepared by: Mike Needham
ICS 201

Position/Title: Unified Command
Date/Time:

Signature:

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6. Situation Summary:

- **Background** – FDA was aware of only one E. coli O145 outbreak (different pattern) attributed to romaine lettuce in 2010. This outbreak was ultimately traced back to a single farm in Yuma, Arizona. Another E. coli O145 outbreak in the Southeast in spring/summer 2012 could not be linked to a food item.
- **11/2/2012** – CDC cluster code: 1210MLENM-1 - FDA reported an outbreak of E. coli O145 with PFGE pattern ENMX01.0149 / ENMA26.0166 in the following states: Georgia (1), Illinois (2), Indiana (7), and Michigan (3). Case count was listed as 13 with illness onset between 9/14/2012 and 10/25/2012. Two hospitalizations were reported and zero deaths. The case patient in Georgia was reported as a possible outlier with onset in mid September 2012. If Georgia was excluded the illness onset dates were 10/11/2012 through 10/25/2012.
 - **Epidemiology** – Early signals suggesting some type of produce. Several locations of a chain restaurant, Fazoli's, were identified as a common point of service for multiple cases.
 - **Traceback** – state of Indiana started traceback for several produce items at Fazoli's including 40/60 romaine/iceberg, dimare tomatoes, and fire roasted tomatoes. Indiana identified Sygma (3600 Southgate Dr., Danville, IL 61834) as the supplier of salad blend.
- **11/28/2012** – FDA updated FDB regarding the E. coli O145 outbreak. Case count had increased to a total of 16: Illinois (2), Indiana (8), and Michigan (6).
 - **Epidemiology** – 10 of 12 case patients reported eating at Fazoli's and the majority consumed 40/60 blend of romaine and iceberg.
 - **Inspection** – FDA was assigned to inspect Sygma on 11/8/2012 and Freshway on 11/16/2012. Product and Environmental samples collected at Freshway and were reported as negative for E. coli O145.
 - **Traceback** – FDA provided a traceback diagram for four case patients that consumed the implicated product at Fazoli's and identified 8 farms in California and 1 farm in Michigan.



DRAFT E.coli O145
Traceback flow diagram

○ Traceback diagram

Grower	Ranch	Location	Product	Quantity	Harvest Date
San Felipe Farms	San Benito	Hollister, CA	romaine	68 bins	9/26/2012, 9/27/2012
San Felipe Farms	Hudner	Hollister, CA	romaine	100 bins	9/26/2012, 9/27/2012
Ed Borchard & Son	Home	Salinas, CA	romaine	27? bins	9/28/2012
Van Dyk Farms		Imlay, Michigan	romaine	836 cases	10/5/2012
D'Arrigo Bros.	Ranch 22	Salinas, CA	romaine	60 bins	9/21/2012
Rancho Guadalupe		Santa Maria, CA	iceberg	232 bins	9/26/2012, 9/27/2012, 9/28/2012, 9/29/2012, 10/4/2012
Sunterra	Shiffrar Farms	Lompoc, CA	iceberg	12 bins	9/27/2012
Sunterra	San Ysidro	Nipomo, CA	iceberg	44 bins	9/28/2012
Joe Panziera Farms	Albertoni Ranch	Soledad, CA	iceberg	22 bins	10/3/2012
Major Farms	Los Coches	Salinas, CA	Iceberg	22 bins	10/3/2012

Prepared by: Mike Needham ICS 201	Position/Title: Unified Command Date/Time:	Signature:
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Major Farms	Los Coches	Salinas, CA	Romaine	?	?
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- 11/30/2012 – Nicole Yuen completed a review of all documents supplied along with the FDA traceback diagram (documents had to be picked up by FDB on 12/3/2012 due to the size of the file). The PO numbers of most interest (315894 and 316307) were supplied by Sygma to Fazoli's #1787, Fazoli's #5044, and Fazoli's #1634. These PO numbers were traced back to San Felipe Farms (romaine), Rancho Guadalupe (iceberg), and Sunterra/Shiffrar and San Ysidro (iceberg).
- 12/2/2012 – FDB contacted Sunterra and collected preliminary farm information for Shiffrar Farms and San Ysidro Farms. Both farms are located in the Santa Barbara area and are planted with broccoli. Farm information was provided by Sunterra on 12/3/2012. See following



FDA Report Update
120512.docx

document for Shiffrar and San Ysidro Farms:

7. Current and Planned Objectives:

- Develop an ICS structure to investigate the incident.
- Deploy staff to Shiffrar Farm and San Ysidro Farms

8. Current and Planned Actions, Strategies, and Tactics:

- Conduct farm investigations at Shiffrar Farms and San Ysidro Farms
- Collect appropriate farm documentation to support observations and statements
- Communicate information to Unified Command as appropriate.

9. Current Organization

ICS – Command and General Staff

Position	Name	Agency	Office	Cell	Email
Incident Command	Mike Needham	FDB	Sacramento		Michael.needham@cdph.ca.gov
Deputy	Michael Hernandez	FDB	Sacramento		Michael.hernandez@cdph.ca.gov
Operations	Mike Needham	FDB	Sacramento		Michael.needham@cdph.ca.gov
Planning	Michael Hernandez	FDB	Sacramento		Michael.hernandez@cdph.ca.gov

Prepared by: Mike Needham
ICS 201

Position/Title: Unified Command
Date/Time:

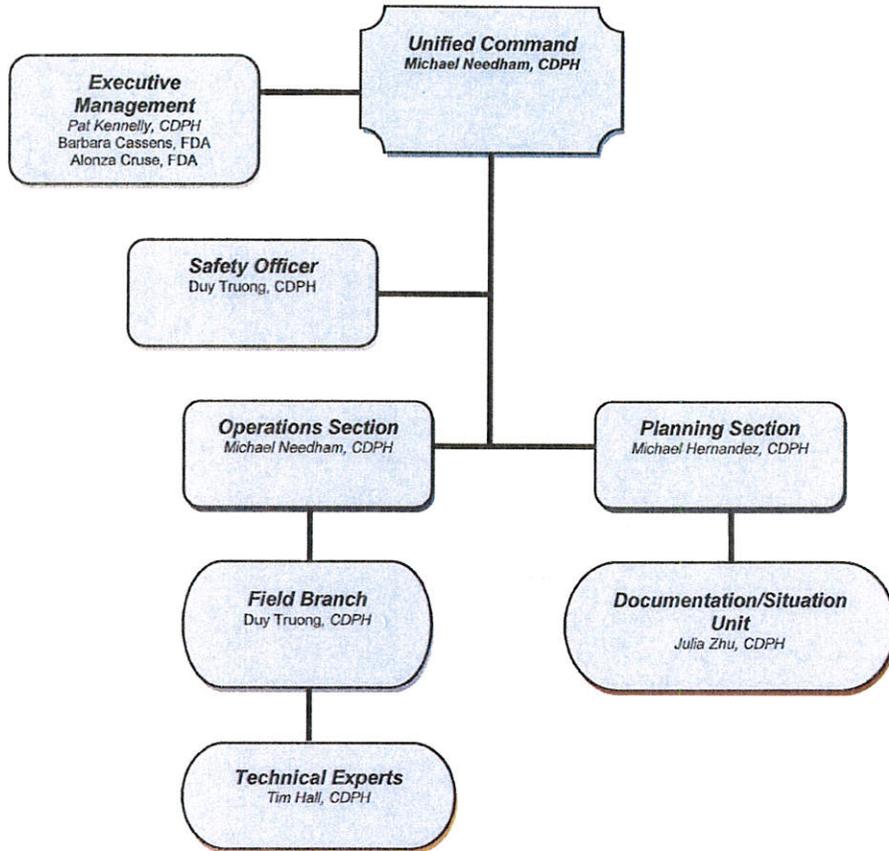
Signature:

1. Incident Name:
FazoliIN_Romaine_Iceberg_E.coliO145_113012

2. Incident Number:

3. Date/Time Initiated:
Date: 11/30/2012 Time: 0800

ICS – Command and General Staff



Prepared by: Mike Needham
ICS 201

Position/Title: Unified Command
Date/Time:

Signature:

Food Product Report

Firm Information

IncidentName: *E. coli* O145 outbreak – Illinois, Indiana, Michigan

Date: 12/3/2012

Firm Name: Sunterra

Address: 696 N. 8th Street, Brawley, CA

Contact: Vince Vioria

Phone: 760-344-9600

Contact: Garret Fargo

Phone:

Contact:

Phone:

Product Information

1. Product Name Lettuce Clean and Core

2. Sampling location N/A

3. Ingredients/Components (organic/conventional) Lettuce Clean and Core

4. Reporting Lab N/A

5. Product Lot Code N/A

6. Product Code Description Sunterra order #77239 / Freshway Foods PO 139106
Shiffar Farm – 12 bins / harvest 9/27/2012 - Field lot #9NA-12
San Ysidro Farms – 44 bins / harvest 9/28/2012 - Field lot #0804X-12

7. Best if Used by/Expiration date N/A

8. Product container size(s) bins

9. Brand Name(s) N/A

10. UPC code N/A

Processor Information

11. Processor/Manufacturer N/A

12. Processor Location N/A

13. Date(s) of production for affected lots N/A

14. Production line(s) N/A

15. Other products produced on same production line(s) on day(s) as affected product(s) N/A

16. Processing flow description or diagram - from receipt to shipping N/A

17. Daily sanitation procedures on affected production line(s) N/A

18. Sanitation schedules on affected production line(s) N/A

Food Product Report

19. Environmental monitoring: pathogens tested and frequency	N/A
20. Contract laboratory:	N/A
21. Lot testing conducted	N/A
22. Retain samples available	N/A
Farm / Field Information	
23. Date of Planting	Shiffrar 9N – 7-13-2012 San Ysidro Farms 0804X – 7-13-2012
24. Soil Amendments/conditioners - dates of application and sources	See attached grower letter of guaranty
25. Harvest date(s) of affected products	Shiffrar – Order # 77239. 8 bins harvested 9/27/2012. 2 bins harvested 9/28/2012. San Ysidro Farms – Order # 77239. 42 bins harvested 9/28/2012.
26. Farm address and GPS coordinates	San Ysidro Farms Office – 2299 Bonita School Road 93444. Nipomo, California USA. 34 (degrees) 59'43.02"N 120 (degrees) 30'49.31" W Elevation 132 ft San Ysidro Farms Ranch 8 – Betteravia and Brown Road. 93454 Santa Maria, CA USA 34 (degrees) 56'20.63" N 120 (degrees) 32' 59. 07" W Elevation 107 ft. Shiffrar Ranch – 21-27 Bailey Ave 93436 Lompoc, CA USA. 34 (degrees) 38' 35.61 N 120 (degrees) 29' 13.35" W Elevation 76 ft
27. Harvest amounts for field and affected products	Shiffrar – Order # 77239. 10 bins with 7, 098 lbs. Total Harvest of 300 bins with 217, 883 lbs. San Ysidro Farms – Order # 77239. 42 bins with 32, 342 lbs. Total Harvest of 826 bins with 707, 522 lbs.
28. Field Assessments – LGMA or other – any pre or post harvest testing (provide results)	See attached documents
29. Grower and address	San Ysidro Farms Office – 2299 Bonita School Road 93444 Nipomo, CA USA Shiffrar – 21-27 Bailey Ave 93436 Lompoc, CA USA
30. Harvester(s) and address	United Ag - 301 West Church Road, Salinas, CA
31. Cooler name and address	Guadalupe Cooling - 2040 Guadalupe Rd. 93444 Nipomo, CA USA
32. Irrigation water supply	Well
33. Irrigation water testing and frequency	Generic E. Coli done monthly
34. Irrigation method	Overhead sprinkler
35. Current condition of field	Broccoli
36. Comments	

Cal FERT General Farm Questionnaire

Outbreak/Investigation Name: FazoliIN_Romaine_Iceberg_E.coliO145_113012		
Date of onsite visit: 12/12/2012		Time: 09:45
I. Investigators / Agencies:		
a) Duy Truong / CDPH-FDB	b)	
c)	d)	
Reason for Investigation: Conduct farm investigation – Sunterra Produce – San Ysidro Farms		
Person interviewed:	Company:	Phone:
Danny Mahoney, Supervisor	San Ysidro Farms, Inc.	805-929-1183
Charles Mehlsehau, Supervisor	San Ysidro Farms, Inc.	805-929-1183
Roy Killgore, Junior Partner	San Ysidro Farms, Inc.	805-929-1183
Effie Anastassiou, Attorney	Anastassiou & Associates	831-754-2501
II. Crop Information		
Ranch Name:	San Ysidro Farms – Ranch 8, 102.5 acres. Harvest date 09/28/2012 was from field 84X, which was 14.1 acres. The letter "X" was simply an internal field code. Each letter represented a harvest week. See picture below.	
Directions to the ranch/field(s):	From US101, exit Betteravia Road and go West for approximately 7.75 miles. Field 83 is at corner of Betteravia and Brown. Field 84 is immediately North of drain ditch.	
Crop Harvested:	Iceberg lettuce	Variety: Quest
Organic <input type="checkbox"/>	Conventional <input checked="" type="checkbox"/>	Transitional <input type="checkbox"/>
Harvesting Method:		
Field Packed <input type="checkbox"/>	Bin Packed <input checked="" type="checkbox"/>	Totes <input type="checkbox"/>
Whole Head <input type="checkbox"/>	Cored <input checked="" type="checkbox"/>	Trimmed <input type="checkbox"/>
Mechanical <input type="checkbox"/>	Hand <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Grower Name:	San Ysidro Farms, Inc.	Phone: 805-929-1183
Address:	2299 Bonita School Rd., Nipomo, 93444	Cell: XXXXXXXXXX
Buyer Name:	Sunterra Produce	Phone: 760-344-9600
Address:	696 N 8 th St., Brawley, 92227	Cell: N/A
Cooler Name:	Guadalupe Cooling Co.	Phone: 805-343-2331
Address:	2024 Guadalupe, Nipomo, 93444	Cell: N/A
Years Farming Ranch:	>30 yrs	Own <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Owner: Green Canyon LLC.
Time Period for lease:	6/1/10 - 5/30/13	Rotate Lease: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Crop:
If lease rotated, name of other grower:		
Rotate Crop:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Crop: Broccoli Growing Dates: Varied

Cauliflower
Celery
Lettuce

Varied
July to January
Jan to August

Cover Crop: Yes No Crop: Growing Dates:

Third Party Audit: Yes Company: [REDACTED] Last Audit: 04/04/2012 No

Requested Copy: Yes No See Attachment A

Other Audits: Yes Company: Last Audit: No

Requested Copy: Yes No

Requested a ranch map: Yes No See Attachment B

III. Planting / Harvest Information:

Field & Lot:	Ranch 8, field 84X	Planting Date:	07/14/2012	Harvest Date:	09/28/2012
Field & Lot:	N/A	Planting Date:	N/A	Harvest Date:	N/A
Field & Lot:	N/A	Planting Date:	N/A	Harvest Date:	N/A

Requested copy of planting/harvest schedule: Yes No See Attachment C & O

IV. Harvesting:

Do you perform your own harvesting: Yes No

Harvest Company: Sunterra was in charge of harvest Contact: Steve Brazeel

Address: 696 N 8th St., Brawley, 92227

Phone: 760-344-9600 Cell: N/A

V. Weather Conditions within last year:

Flooding: Yes No Date: N/A Fields Affected: N/A

Cause: N/A

Samples/testing and results done: Yes No

Requested Copy: Yes No

Contamination (sewage, compost, waste) from runoff: Yes No

Describe: N/A

VI. Water:

Irrigation Source: Well water

Reservoirs on ranch: Yes No

Describe uses for reservoirs: N/A

Open ditches / canals: Yes No Describe Uses: Ditch was for drainage only

Number of Wells: 2 (8N and 8S). See pictures below.

Well / irrigation water testing: Yes No

Requested Copy: Yes No See Attachment D & E. The primary source was Well 8N, although 8S may be used if necessary. The firm submitted one sample from each well each month to test for *E. coli* per LGMA recommendation. Results from 8S were negative. April and August results from 8N were 1MPN/100ml. Per Mr. Mahoney, levels of *E. coli* <126MPN/100ml were acceptable according to LGMA guidelines.

Well SOPs for microbiological test results: Yes No

Requested Copy: Yes No See Attachment F

Irrigation Methods: Sprinkler for one month then drip tape

Recycled Water: Yes No

Source: N/A Describe Use: N/A

Sanitizer Used for Irrigation Water: Yes No

Describe: N/A

VII. Farm Equipment

Shared with Others: Ranches: Yes No Growers: Yes No

Used for Compost: Hauling: Yes No Spreading: Yes No

Cleaned: Yes No If yes, when: As needed or when contaminated

Describe Method of Cleaning: Clean and sanitize. See Attachment G.

VIII. Manure / Compost:

Raw Manure: Yes No Manure Type: The firm did not use manure or compost. See Attachment H.

Last Application Date: N/A Supplier: N/A

Address: N/A Phone: N/A

Compost Used: Yes No
 Type: Green waste Mushroom compost Biosolids Other: N/A

Manure/compost stored onsite: Yes No

Describe Where & Concerns: N/A

Last Application Date: N/A Compost Type applied: N/A

Supplier: N/A

Address: N/A Phone: N/A

Last Application Date: N/A Compost Type applied: N/A

Supplier: N/A

Address: N/A Phone: N/A

Who owned compost hauling equipment: N/A Phone: N/A

Who owned compost spreading equipment: N/A Phone: N/A

Requested Copy of manure / compost COAs and application logs:

Yes No

IX. Applications and Water Source:

Fertilizers:

Type: See Attachment I for types of fertilizers applied. The in-house crew applied most of the fertilizers. [REDACTED] a contractor, also applied some.

Water Source:

Always Suppliers: Yes No

Sometimes Suppliers: Yes No

Always well: Yes No

Sometimes well: Yes No

Always ditch/drainage: Yes No

Sometimes ditch/drainage: Yes No

Type:

Supplier:

Phone:

Water Source:

Always Suppliers: Yes No

Sometimes Suppliers: Yes No

Always well: Yes No

Sometimes well: Yes No

Always Ditch/drainage: Yes No

Sometimes ditch/drainage: Yes No

Pesticides:

Type: See attachment I and J.

Supplier: [REDACTED] was the supplier and contractor who applied pesticides.

Phone: [REDACTED]

Water Source:

Always Suppliers: Yes No

Sometimes Suppliers: Yes No

Always well: Yes No

Sometimes well: Yes No

Always Ditch/drainage: Yes No

Sometimes ditch/drainage: Yes No

Type:

Supplier:

Phone:

Water Source:

Always Suppliers: Yes No

Sometimes Suppliers: Yes No

Always well: Yes No

Sometimes well: Yes No

Always Ditch/drainage: Yes No

Sometimes ditch/drainage: Yes No

Type:

Supplier:

Phone:

Requested copy of letter of guarantee for all application water:

Yes No

X. Animals:

Wild: Pigs Geese Deer Coyote Rodents Birds Other

Frequency: **No animal activity was observed.** Occurrence time / date:

Discouragement Tactics: **The firm did not have animal activity concerns.**

Domestic: Dogs Horses Cows Pigs Chickens Other

Animals grazing on ranch: Yes No Describe: **None observed.**

Animals grazing nearby: Yes No Describe: **None observed.**

List and describe observations relating to evidence of animal activity (feces, tracks, foraging) and compost (smell, piles, equipment) *continue on page 8 if needed

Animal activity was not observed on field 84X.

Field 84X was fallow during this investigation.

XI. Farm Workers (not harvest crews):

Training in workers' language: Yes No

GAPS: Yes No Sanitation: Yes No SOPs: Yes No

Requested copy of employee "sign-off" sheets for above trainings: Yes No See Attachment N

Illness records maintained: Yes No Requested Copy: Yes No

Farm workers present during investigation visit: Yes No **Mr. Mahoney stated that field Supervisors monitored employees for illnesses but did not document this.**

XII. Restroom Facilities:

Portable Restrooms: Yes No Distance from field(s): **The irrigation crew used a portable restroom located approximately 1500 feet**

away. The said restroom was permanently mounted to the ground. Mr. Mahoney stated that they would drive to the restroom if needed. Another portable restroom would be pulled next the field for workers to use during hoeing or thinning activities.

Service Company: Portable John's Inc., 547-H West Betteravia Rd. City: Santa Maria, 93456

Service Schedule: The permanently mounted restroom was cleaned every two weeks during the growing season. The portable restroom was cleaned a minimum of once per week during the growing season.

Service Log: Yes No Last service date: See Attachment L & M

Adequately supplied (soap, towels, water, etc.): Yes No

Describe condition of portable restrooms: Acceptable

Permanent Restrooms: Yes No Distance from field(s): N/A

Adequately supplied (soap, towels, water): Yes No

Describe condition of permanent restrooms: N/A

Ranch Diagram:

Draw a diagram that shows the surrounding area of the ranch:

See Attachment B.

Include:

- Perimeter (roads, other ranches/fields, grazing animals, farmland, domestic animals, dairies, composting, water)
- Houses on ranch if not on ranch map
- All nearby (within 1/2 mile) creeks, agriculture ditches, rivers, reservoirs, lakes)
- Anything that could contribute to a contamination of water, pathogens, or manure to ranch
- Include the GPS for the corners of all fields
- Include GPS for wells supply water to fields

XIII. Field GPS:

Field & lot: 84X	Latitude (N):	Longitude (W):
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NE Corner:	34.939721	- 120.546691
NW Corner:	34.939229	- 120.549803
SW Corner:	34.937523	- 120.549524
SE Corner:	34.937839	- 120.546391

XIV. Water GPS:

Remember to identify wells in same manner as on ranch map.		Latitude (N):	Longitude (W):
Well name:	8N	39.941639	- 120.547206
Wellhead #:	8N		
Well name:	8S	39.936905	- 120.546206
Wellhead #:	8S		

Field Investigation Summary:

Field 84X was fallow at the time of this investigation. Significant conditions were not observed; a Notice of Violation (NOV) was not issued.

Guadalupe Cooling Company (2024 Guadalupe Rd., Nipomo, 93444, 805-343-2331) was also inspected on 12/12/2012. The Plant Manager was Danny Vincent. The cooling facility was [REDACTED] square feet and provided hydro-vac, ice injection, and pressure cooling services. Temperatures of the storage rooms were observed under 45 deg. F. The upper alarm set point was 37 deg. F. The facility was observed clean and organized and food products were properly stored and protected. Doors remained closed when not in use and personnel followed proper hygienic practices. The overhead lights had protective covers and the restrooms had the appropriate supplies and signage. [REDACTED] Pest Control serviced the facility once per week. Bait stations were used outside and tin cats were used inside. No pest activity was observed. A NOV was not issued.

Attachments:

- A. [REDACTED] Audit Summary Page
- B. Ranch field diagram
- C. Planting, Harvesting, Watering and Spraying information
- D. Well 8S *E. coli* results
- E. Well 8N *E. coli* results
- F. Water Testing SOP
- G. Equipment SOP
- H. Compost & Manure Letter or Guarantee
- I. Fertilizer, Pesticide and Herbicide Application Summary
- J. Crop Production Services, Inc. records
- K. Pictures of portable restroom permanently mounted to the ground
- L. Pictures of portable restroom on wheel
- M. Training records
- N. Pre-Harvest Food Safety Inspection record



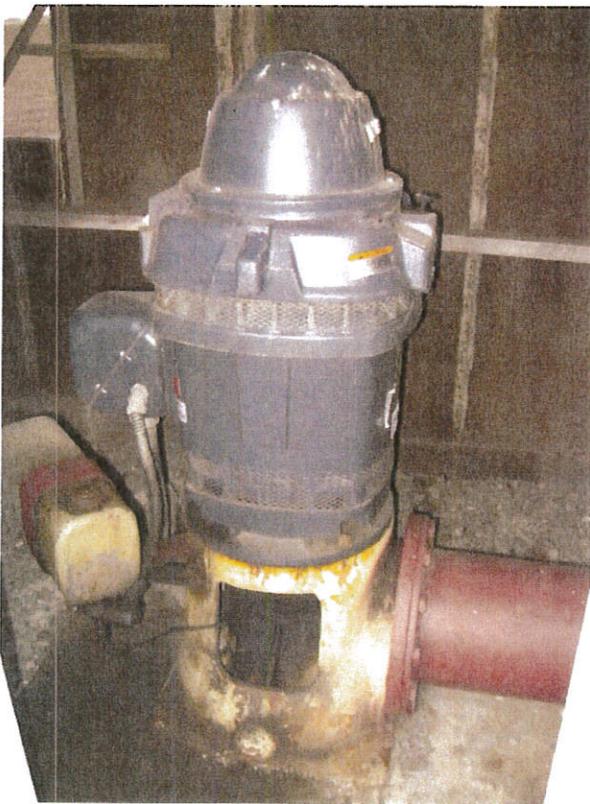
Field 84X



Well 8S



Well 8N



Well 8N Pump