



**Braga Ranch**

**SOP: Crop Trace back**

\*See attached sheet

The following persons are contacts for Braga Ranch crop trace back plan.

Peter Cling	Food Safety	831-970-4371
Rodney Braga	President	831-809-7813
Eric Morgan	PCA	831-970-0570
Carson Braga	Harvest	831-970-7242
Laura Penea	HR	831-970-7249
John Bryce	Operations	831-206-7341

Upon contact with shipper, our staff will provide immediate action for crop history including:

1. Complete pesticide application report – *located in front office closet file cabinet*
2. Complete fertilizer application report - *located in front office closet file cabinet*
3. Water analysis – *located on Peter Cling's desk in white binder labeled "Water Tests"*
4. Company Food Safety Policy documents
  - a. training documentation - *located in HR office file cabinets labeled accordingly*
  - b. WPS pesticide training documentation - *located in HR office file cabinets labeled accordingly*
  - c. tractor maintenance documentation - *located in shop file cabinets labeled accordingly*
5. Certified letters from fertilizer, pesticide regarding water supply free of contamination – *located on Peter Cling's desk in black binder labeled "COA"*
6. Sanitation service records.
  - a. Certified letter regarding water supply – *located in Accounts Payable file in Deidra Serna's office*

Other means of contact include Braga Ranch:

Address: 33750 Moranda Road/ P.O. Box 425 Soledad, CA 93960  
Telephone: 831-675-2154  
Fax: 831-678-3810