



# CERTIFICATE

Issued to:

## ORGANIZATION

### River Oak Orchards

9839 Hutchinson Rd. Manteca, California 95337, United States

## OPERATION

### River Oak Orchards

9839 Hutchison Rd. Manteca, California 95337, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

# 95%

CERTIFICATE VALID FROM:

# Feb 18, 2025 To Feb 17, 2026

FINAL AUDIT SCORE:

# 99%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2  
[See subsequent certificate page\(s\) for audit executive summary](#)



# QIMAWQS

WQS, LLC. | Ballantyne One 15720 Brixham Hill Avenue, Suite 320  
Charlotte, NC, 28277 | Charlotte North Carolina 28226 United States  
| [primusgfs@wqscert.com](mailto:primusgfs@wqscert.com) | 980.218.9151 |

Authorized by:  
CEO  
**Mario Berard**



**CERTIFICATE VALID FROM:**

**Feb 18, 2025 To Feb 17, 2026**

**AUDIT TYPE:**

Unannounced Audit

**AUDIT EXECUTIVE SUMMARY:**

River Oak Orchards is a walnut facility covering approximately 164,546 square feet, operating from October through March with an average of 40 workers. Products are sourced from both approved suppliers and the facility's own orchards. The process begins with receiving the product, which is then stored in wooden bins and fumigated. Depending on orders, products can be packed in-shell or mechanically cracked. During this audit, the "In-Shell" line was not observed in operation as the season had ended. On the "Sheller" line, products are mechanically dumped onto a conveyor belt, mechanically cracked, and then sized using shaker decks and punch-sized holes. Shell pieces are removed mechanically and discarded. The kernels are collected in bins lined with plastic and then transported to the sorting room. At this stage, the line splits into two: one for automatic inspection and the other for manual inspection, where workers check for size, color, and physical contamination. Finally, the product is packed in carton boxes, passed through a metal detector (CCP #1), tagged, palletized, stored at ambient temperature, and shipped to customers. Pest control is performed by Clark Pest Control.

**Addendum(s)/Module(s) included in the audit:**

Not Applicable

**Product information for each product**

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Walnuts	Observed on the day of audit	From: October To: March	Israel, United States, Italy, Morocco, Spain, Taiwan, Canada, Netherlands, Australia, Korea, South, Turkey