

PRIMUSGFS AUDIT NUMBER: **140606**  
CB REGISTRATION No.: **PA-PGFS-1870**  
AUDIT DATE: **Apr 18, 2018**

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Dan Andrews Farms**

8924 Bear Mountain Blvd Bakersfield, California 93311, United States

### OPERATION

**Ranch 51, 53, 56, 57, 58, 62e, 62w**

8924 Bear Mountain blvd Bakersfield, California 93311, United States

Operation type: RANCH

### PRELIMINARY AUDIT SCORE:

**97%**

### CERTIFICATE VALID FROM:

**May 22, 2018 To May 21, 2019**

### FINAL AUDIT SCORE:

**97%**

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

[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:**

**May 22, 2018 To May 21, 2019**

**AUDIT SCOPE:**

Inspection of the conventional ranch where district water is used for irrigation of the row crops or tail water from the run off that is treated with chlorine as applied through drip line/flood/furrow/sprinklers methods. Adjacent land is also orchards', fallow ground, county road. The ranch is 150 acres of cabbage, 150 acres of cantaloupe, 175 of honeydew, head lettuce 65 acres, romaine 15 acres and 115 of watermelon. There are mock recalls on file and a live trace conducted as well. Dan Andrews is the ranch manager and Efrain Zavalza the food safety officer. "The audit score is reflective of observations on the day/time of inspection, company records, and scoring guidelines. The auditor is not stating that the audit is a guarantee of food safety [KR]." Portable restroom services are contracted as well as some labor and crop protection and/or fertilizer applications. In house personnel have pesticide handler training as well with training being conducted annually. There are three seasons that are 4 – 8 weeks each cycle. There was not any ranch personnel or activities during the audit i.e., only contracted harvesting activities that are not under the scope of this audit. There is one season (three times annually) for the crops listed i.e., March – April, June – July and October – November.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Cabbage, Cantaloupe Melons, Honeydew Melons, Iceberg / Head Lettuce, Romaine Lettuce, Watermelons