

PRIMUSGFS AUDIT NUMBER: **173849**
CB REGISTRATION No.: **PA-PGFS-15439**
AUDIT DATE: **Apr 18, 2019**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

SMT Farms, LLC

8420 E. US HWY 95 Yuma, Arizona 85365, United States

OPERATION

Amigo Farms R3 (7, 8, 9, 12, 13)

Ave 37E & Co. 5th St. Tacna, Arizona 85352, United States

Operation type: FARM



PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

May 15, 2019 To May 14, 2020

FINAL AUDIT SCORE:

98%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.0

[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 15, 2019 To May 14, 2020

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

The scope of this report covers Amigo Farms R3 (7,8,9,12,13), which has a surface of approximately 105 acres of conventional melons. Melons were observed during the inspection. The audit was based upon a sampling review of food safety documentation (FSMS, policies, and SOPs) and a field survey of the ranch operation and surrounding grounds (Ground history, adjacent land, fertilizer/crop nutrition, irrigation, crop protection and, field employee hygiene). Canal water is used on the Farm (Crops are sprinkler irrigated for germination and set and furrow irrigated throughout the growing and harvest cycle). Pesticide chemical recommendation is provided by a State licensed Pest Control Adviser. The final decision to spray and fertilizer is made by the grower. Chemicals and fertilizers were not stored on the farm on the day of the audit. Nutrien Ag Solutions is responsible for the crop protection sprays (water test were available for review). Joe A Ramirez was present for the farm inspection and review of the related food safety documentation. At the time of the inspection, there were no workers present on the farm. Growing season February to July. Northside of the farm-Agricultural lands, Southside of the farm- County 5th Street South-agricultural lands, Eastside of the Farm- S Ave 38 E-agricultural lands, and Westside of the farm-Agricultural lands. There were houses on the adjacent land of block 9, block12 and Block13.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Melons