

PRIMUSGFS AUDIT NUMBER: 280342
CB REGISTRATION No.: PA-PGFS-3488
AUDIT DATE: Feb 14, 2023

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Blaine Hartley, Inc.

2323 W. Directors Row Salt Lake City, Utah 84104, United States

OPERATION

Blaine Hartley, Inc.

2323 W. Directors Row Salt Lake City, Utah 84104, United States
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

95%

CERTIFICATE VALID FROM:

Mar 23, 2023 To Mar 22, 2024

FINAL AUDIT SCORE:

97%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

See subsequent certificate page(s) for audit executive summary



Authorized by:
President
Javier Sollozo

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This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

Page 1 of 5

Report

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CERTIFICATE VALID FROM:

Mar 23, 2023 To Mar 22, 2024

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Audit of Good Manufacturing Practices conducted in a warehouse operated year round, where storage and distribution practices are being conducted mainly, grading and re-packing practices are conducted also completed on a small percentage. The audited facility has 6 cold storages, 1 re-packing/grading room, warehouse storage area, and a receiving/shipping areas with 10 shipping/receiving. The re-packing practices are conducted under dry conditions on stainless steel tables with up to 3 workers, and a total of up to 23 workers along of the audited operation. The audit report was completed based on practices observed during the audit, and Food Safety Coordinator verbal confirmation.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Lettuce	Observed on the day of audit	Year round	United States
Bananas	Observed on the day of audit	Year round	United States
Celery	Observed on the day of audit	Year round	United States

Please refer to audit report to see score and commentary details



CERTIFICATE VALID FROM
 Mar 23, 2023 To Mar 22, 2024

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cabbage	Observed on the day of audit	Year round	United States
Tomatoes	Observed on the day of audit	Year round	United States
Bell Peppers	Observed on the day of audit	Year round	United States
Cucumbers	Observed on the day of audit	Year round	United States
Squash	Observed on the day of audit	Year round	United States
Apples	Observed on the day of audit	Year round	United States
Asparagus	Observed on the day of audit	Year round	United States
Avocados	Observed on the day of audit	Year round	United States
Carrots	Observed on the day of audit	Year round	United States
Beans	Observed on the day of audit	Year round	United States
Grapefruit	Observed on the day of audit	Year round	United States
Lemons	Observed on the day of audit	Year round	United States



CERTIFICATE VALID FROM
 Mar 23, 2023 To Mar 22, 2024

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Mangoes	Observed on the day of audit	Year round	United States
Melons	Observed on the day of audit	Year round	United States
Oranges	Observed on the day of audit	Year round	United States
Pineapples	Observed on the day of audit	Year round	United States
Citrus	Observed on the day of audit	Year round	United States
Sweet Potatoes	Observed on the day of audit	Year round	United States
Nuts	Observed on the day of audit	Year round	United States
Bulb Onions, Dried	Observed on the day of audit	Year round	United States
Berries	Observed on the day of audit	Year round	United States
Yams	Observed on the day of audit	Year round	United States
Sweet Corn	Observed on the day of audit	Year round	United States
Limes	Observed on the day of audit	Year round	United States



CERTIFICATE VALID FROM
Mar 23, 2023 To Mar 22, 2024

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Potatoes	Observed on the day of audit	Year round	United States

Please refer to audit report to see score and commentary details

[Page 5 of 5](#)

[Generate in Spanish](#)