

PRIMUSGFS AUDIT NUMBER: **113880**  
CB REGISTRATION No.: **PA-PGFS-4121**  
AUDIT DATE: **May 02, 2017**

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Porterville Citrus Rayo**

9289 Clemens Rd Terra Bella, California 93270, United States

### OPERATION

**Porterville Citrus Rayo**

36445 Road 172 Visalia, California 93292, United States

Operation type: PACKINGHOUSE

**PRELIMINARY AUDIT SCORE:**

**92%**

**CERTIFICATE VALID FROM:**

**Jun 14, 2017 To Jun 13, 2018**

**FINAL AUDIT SCORE:**

**94%**

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

[See subsequent certificate page\(s\) for scope details](#)



#1183  
ISO/IEC 17065  
Product Certification Body



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**Authorized by:**  
President  
**Javier Sollozo**



**CERTIFICATE VALID FROM:**

**Jun 14, 2017 To Jun 13, 2018**

**AUDIT SCOPE:**

Review of the handling activities in a 135,000 sq. ft. facility/ premises (1 concrete/ steel / wood frame structure- with 40,000 sq. ft. of chilling space -8 rooms-, 12 de-greening rooms, two packing rooms, a couple of rooms for dry storage, the receiving area and shipping bay area; there is a maximum of 100 workers/ 70 observed today and production runs from Nov. to July) for the packing of citrus with 2 production lines: main and specialty, which include: the receiving, pre-grade, storage -with de-greening when applicable-, bin dump dry basis, dark room and pony sizer, high pressure washer single pass water with 1-15 ppm free CL and pH 7, rinsing with re-circulated water with 1-25 free CL and temp. at 90-120 F, fungicide treatment re-circulated water with 1-25 ppm Peracetic Acid, temp at 120 F, and Imazalil at 300 ppm, grading, waxing spraying either TBZ or IMZ and wax FG, drying, sorting/ grading -both electronic & manually-, packaging, cooling, cold storage and distribution. GMP/ HACCP documentation is included. The building has attached on the NE a semi-covered type receiving/ sanitary wash treatment areas and inside are the grading and packing areas - a covered area for label storage and an open yard are used for storage of packaging materials-, there are the secondary areas for the break rooms and restrooms and maintenance.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Lemons, Oranges, Pomelo

**SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED**

Minneola