



CERTIFICATE

Issued to:

ORGANIZATION

Lakeside Farms

32206 Hastings Drive Laurel, Delaware 19956, United States

OPERATION

Lakeside Farms

32191 Hastings Drive Laurel, Delaware 19956, United States
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

95%

CERTIFICATE VALID FROM:

Aug 29, 2022 To Aug 28, 2023

FINAL AUDIT SCORE:

99%

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](#)



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Aug 29, 2022 To Aug 28, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The Lakeside Farms Packing Shed, is a watermelon packing shed located in Laurel, DE. The facility is open structure, with no walls. The whole facility, including the open area, was noted to be part of the pest control program. At the time of the audit, no pest issues were observed. The packaging material was observed to be stored in a completely enclosed trailer. The production area and process consists of the unloading area, where watermelon is placed on the belt where culls are removed and where watermelons are carried to a brush bed, then the sorting and sizing occur at the end of the line where watermelons are sized and are placed in bulk bins. The watermelons then get covered with a lid, staged, and shipped. There is no water used or introduced. Production and storage areas were all ambient in all of the process observed. There were approximately 16 workers on the day of production, with that being consistent throughout the season. There is only 1 production line. The facility is 10,000sqft approximately. The water source is well water, used for general cleaning purposes. The facility uses portable toilets and portable hand wash stations. Overnight storage of watermelons does not occur, what is packed for the day of production gets shipped the same day.

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
Watermelons	Observed on the day of audit	From: June To: September	United States