



IMS LIST

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS

APRIL 1, 2008



**U.S. Department of Health and Human Services
Public Health Service
Food and Drug Administration**

Rules For Inclusion In The IMS List

Interstate milk shippers who have been certified by State Milk sanitation authorities as having attained the milk sanitation compliance ratings are indicated in the following list. These ratings are based on compliance with the requirements of the USPHS/FDA Grade A Pasteurized Milk Ordinance and Grade A Condensed and Dry Milk Products and Condensed and Dry Whey and were made in accordance with the procedures set forth in Methods of Making Sanitation Rating of Milk Supplies.

*Proposal 301 that was passed at 2001 NCIMS conference held May 5-10, 2001, in Wichita, Kansas and concurred with by FDA states: "Transfer Stations, Receiving Stations and Dairy Plants must achieve a sanitation compliance rating of 90 or better in order to be eligible for a listing in the IMS List.

Sanitation compliance rating scores for Transfer and Receiving Stations and Dairy Plants will not be printed in the IMS List". Therefore, the publication of a sanitation compliance rating score for Transfer and Receiving Stations and Dairy Plants will not be printed in this edition of the IMS List.

THIS LIST SUPERSEDES ALL LISTS WHICH HAVE BEEN ISSUED HERETOFORE ALL PRECEDING LISTS AND SUPPLEMENTS THERETO ARE VOID. The rules for inclusion in the list were formulated by the official representatives of those State milk sanitation agencies who have participated in the meetings of the National Conference of Interstate Milk Shipments.

These rules are as follows:

1. The interstate milk shipper's milk supply must be under the routine supervision of an official agency-State or local. Supervision shall be based on the procedures and standards of the USPHS/FDA Grade A Pasteurized Milk Ordinance, Grade A Condensed and Dry Milk Products and Condensed and Dry Whey and Methods of Making Sanitation Ratings of Milk Supplies.
2. Ratings of interstate milk shipper's supplies must be made by State Milk Sanitation Rating Officers who have been certified by a USPHS/FDA representative. Ratings to be listed shall include the sanitation compliance ratings of the producing farms, receiving stations, transfer stations, and pasteurization plants and the enforcement rating of the supervising agency.
3. Ratings must be made on individual shipper's supplies, unless the supply is part of an area milkshed which has been awarded a rating of 90% or more on the basis of an official rating. Individual ratings and area milkshed ratings shall be made at a frequency of not less than once every 24 months, but not more often than 15 days. All ratings shall be reported and listed to the nearest whole number.
4. The interstate milk shipper's supply must be under a program of routine laboratory control which has been checked by the State laboratory approval agency as complying substantially with Standard Methods for the Examination of Dairy Products, published by the American Public Health Association, and with provisions of the Grade A Pasteurized Milk Ordinance, officially designated laboratories periodically checked by the State may perform this routine laboratory control.
5. USPHS/FDA shall periodically make check ratings of the sanitation compliance status of listed shippers, and shall certify the rating, and laboratory procedures of the reporting State.

USPHS/FDA will not include on this list the ratings of any shipper's supply unless the written permission of the shipper concerned has been obtained by the State milk sanitation rating agency.

The use of the list is entirely optional, and that its sole purpose is to assist those States who wish to utilize this information in the furtherance of their own milk sanitation program.

We are limiting the company name to the name of the parent organization or its subsidiary, but not both. If the preferred listings is not indicated in the Interstate Milk Shippers Report, FD 2359I, the editor will select the listing he/she considers appropriate.

National Uniform Coding System For Packaging Identification of Milk and Milk Product Processing Plants

The voluntary national uniform coding system, developed by the National Labeling Committee and recommended for utilization by the Ninth National Conference on Interstate Milk Shipments, is a system for the identification of pasteurization plants at which milk and milk products are packaged by means of nationally recognized State and plant code numbers on the package. It is exclusively applicable to products pasteurized in a plant other than shown under the trade name, distributor's names, or private label. If this voluntary national uniform code system is not used, the name and address of the plant at which pasteurization took place will be identified on the cartons or containers. (See Section 4, Grade "A" Pasteurized Milk Ordinance). Since the start of this program, we have utilized the IBM numerical code for State identification. Public Law 89-306, October 30, 1965, authorized the Secretary of Commerce "to make appropriate recommendations to the President relating to the establishment of uniform Federal automatic data processing standard." The new numerical code for the States developed under this Public Law is known as FIPS (Federal Information Processing Standards).

The Executive Board of the National Conference on Interstate Milk Shipments requested that the change from the IBM code system to the FIPS code system coincide with the effective date of FDA's nutritional labeling. Nutritional labeling is now in effect and States will be identified by the FIPS code in this and subsequent lists of the IMS List Sanitation Compliance and Enforcement of Interstate Milk Shippers.

Each State, in cooperation with local jurisdictions, may assign individual identification numbers to processing plants within the State. When a State assigned number is indicated on the Interstate Milk Shipper Report, it is published in this list following the name of the shipper. If the name and address of the plant at which pasteurization took place it not imprinted on the container, proper identification of a container may include the name and main address of manufacturer, processor, or distributor plus the code number that identifies the State and plant in which the product was pasteurized.

| <u>FIPS Numerical Code for States</u> | | | | | |
|---------------------------------------|-------------------------|----------------|-------------------------|----------------|-------------------------|
| <u>State</u> | <u>FIPS Code Number</u> | <u>State</u> | <u>FIPS Code Number</u> | <u>State</u> | <u>FIPS Code Number</u> |
| Alabama | 01 | Kentucky | 21 | North Dakota | 38 |
| Alaska | 02 | Louisiana | 22 | Ohio | 39 |
| Arizona | 04 | Maine | 23 | Oklahoma | 40 |
| Arkansas | 05 | Maryland | 24 | Oregon | 41 |
| California | 06 | Massachusetts | 25 | Pennsylvania | 42 |
| Colorado | 08 | Michigan | 26 | Puerto Rico | 43 |
| Connecticut | 09 | Minnesota | 27 | Rhode Island | 44 |
| Delaware | 10 | Mississippi | 28 | South Carolina | 45 |
| District of Columbia | 11 | Missouri | 29 | South Dakota | 46 |
| Florida | 12 | Montana | 30 | Tennessee | 47 |
| Georgia | 13 | Nebraska | 31 | Texas | 48 |
| Hawaii | 15 | Nevada | 32 | Utah | 49 |
| Idaho | 16 | New Hampshire | 33 | Vermont | 50 |
| Illinois | 17 | New Jersey | 34 | Virginia | 51 |
| Indiana | 18 | New Mexico | 35 | Washington | 53 |
| Iowa | 19 | New York | 36 | West Virginia | 54 |
| Kansas | 20 | North Carolina | 37 | Wisconsin | 55 |
| | | | | Wyoming | 56 |

Example: 37-275, 37 indicates processing plant is located in North Carolina. 275 identifies a plant within the State.

It is recommended that the part of the code indicating the State or origin always consist of two digits followed by a hyphen; for example, 05- or 48-

Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers

Product Codes

- | | |
|--|--|
| 1. Raw Milk for Pasteurization (May include Lowfat, Skim or Cream). | 22. Dry Milk and Milk Products. |
| 2. Pasteurized Milk, Reduced Fat, Lowfat and Skim. | 23. Anhydrous Milk Fat. |
| 3. Heat-Treated (May Include Reduced Fat, Skim, Lowfat or Cream). | 24. Cholesterol Modified Anhydrous Milk Fat. |
| 4. Pasteurized Half and Half, Coffee Cream, Creams. | 25. Cholesterol Modified Fluid Milk Products. |
| 5. Ultra-Pasteurized Milk and Milk Products. | 26. Cream (Condensed or Dry). |
| 6. Aseptic Milk and Milk Products (Including Flavored). | 27. Blended Dry Products. |
| 7. Cottage Cheese (Including Lowfat, Nonfat or Dry Curd). | 28. Whey Cream. |
| 8. Cultured or Acidified Milk and Milk Products. | 29. Whey Cream and Cream Blends. |
| 9. Yogurt (Including Lowfat or Skim). | 30. Grade 'A' Lactose |
| 10. Sour Cream Products (Acidified or Cultured). | 31. Raw Goat Milk for Pasteurization. |
| 11. Whey (Liquid). | 32. Pasteurized Goat Milk and Milk Products. |
| 12. Whey (Condensed). | 33. Cultured Goat Milk and Milk Products. |
| 13. Whey (Dry). | 34. Condensed or Dry Goat Milk and Milk Products. |
| 14. Modified Whey Products (Condensed or Dry). | 35. Ultra-Pasteurized Goat Milk and Milk Products. |
| 15. Condensed Milk and Milk Products. | 36. Aseptic Goat Milk and Goat Milk Products. |
| 16. Nonfat Dry Milk. | 37. Raw Sheep Milk for Pasteurization. |
| 17. Buttermilk (Including Condensed or Dry). | 38. Cultured Sheep Milk and Milk Products. |
| 18. Eggnog. | 39. Concentrated Raw Milk Products for Pasteurization. |
| 19. Lactose Reduced Milk and Milk Products. | 40. Concentrated Pasteurized Milk Products. |
| 20. Low-Sodium Milk and Milk Products. | 41. UF Permeate from Milk. |
| 21. Milk and Milk Products with Added Safe and Suitable Microbial Organisms (Such as <i>Lactobacillus acidophilus</i>). | 42. UF Permeate from Whey. |

Abbreviations

The following abbreviations used in this list may be unfamiliar to some of our readers:

| | | | |
|-------|--------------------------------|-------|---|
| AMPI | Associated Milk Producers Inc. | HD | Health Department |
| ASSN | Association | ICMPA | Independent Coop Milk Producers Association |
| BTU | Bulk Tank Unit | LOL | Land O'Lakes |
| CRY | Creamery | MGF | Morning Glory Farms |
| CTY | County | MMI | Milk Marketing Inc. |
| DFA | Dairy Farmers of America | MMPA | Michigan Milk Prods. Assn. |
| DMCI | Dairymen Marketing Coop Inc | NDA | Northwest Dairy Assn. |
| DMS | Dairy Marketing Services | NFO | National Farmers Organization |
| DYMEN | Dairymen | PH | Public Health |
| DY | Dairy | PRODS | Producers |
| DYS | Dairies | RS | Receiving Station |
| ED | Environmental Department | SDA | State Dept. of Agriculture |
| FCC | Farmers's Coop Creamery | SDL | State Dept. of Livestock |
| FM | Farm | SHD | State Health Department |
| FMS | Farms | STA | Station |
| FTY | Factory | SVF | Swiss Valley Farms |
| GP | Group | TR | Transfer Station |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|---|------------------|------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** ALABAMA (STATECODE 01) ***** | | | | | | | | | |
| BARBER MILK CO BIRMINGHAM | 0104 | 1,2,3,8,18 | 90 | - | - | 100 | SHD | 05/30/2007 | |
| BARBER PRODS OF ALABAMA HUNTSVILLE | 0120 | 1 | 94 | - | - | 100 | SHD | 11/08/2007 | |
| DAIRY FRESH CO(BTU)-NORTH GREENSBORO | 3640 | 1 | 93 | - | - | 94 | SHD | 02/26/2007 | |
| DAIRY FRESH CO(BTU)-SOUTH GREENSBORO | 3630 | 1 | 94 | - | - | 90 | SHD | 10/23/2006 | |
| DAIRY FRESH CORP PRICHARD | 0202 | 1,2,8,10,18 | 90 | - | - | 100 | SHD | 08/20/2007 | |
| DAIRY FRESH OF ALABAMA LLC COWARTS | 3801 | 1,2 | 90 | - | - | 98 | SHD | 09/20/2007 | |
| DFA INC KNOXVILLE, TN | 3224 | 1 | 95 | - | - | 90 | SHD | 01/09/2008 | |
| MILK PRODUCTS OF AL DECATUR | 5201 | 1,5 | 90 | - | - | 98 | SHD | 10/18/2007 | |
| SOUTHEAST MILK INC(BTU)-AL BELLEVIEW, FL | 0310 | 1 | 94 | - | - | 90 | SHD | 10/11/2007 | |
| ***** ALASKA (STATECODE 02) ***** | | | | | | | | | |
| MATANUSKA MAID(BTU#01) ANCHORAGE | 003 | 1 | 93 | - | - | 95 | SDA | 05/28/2007 | |
| NORTHERN LIGHTS DY DELTA JUNCTION | 002 | 1,2,4 | 90 | - | - | 94 | SDA | 05/30/2007 | |
| NORTHERN LIGHTS/DELTA(BTU#01) DELTA JUNCTION | 004 | 1 | 94 | - | - | 97 | SDA | 05/30/2007 | |
| ***** ARIZONA (STATECODE 04) ***** | | | | | | | | | |
| AZTEC DY(BTU) AZTEC, NM | 102 | 1 | 92 | - | - | 97 | SDA | 03/02/2007 | |
| BOB LUECK DY II BUCKEYE | 70 | 1 | 93 | - | - | 94 | SDA | 05/08/2006 | |
| CITRUS VALLEY DY GILA BEND | 123 | 1 | 93 | - | - | 97 | SDA | 12/27/2007 | |
| CITRUS VALLEY II GILA BEND | 129 | 1 | 95 | - | - | 97 | SDA | 12/27/2007 | |
| DARREL KUIPER DY BUCKEYE | 65 | 1 | 95 | - | - | 96 | SDA | 06/22/2006 | |
| DESERT RIDGE DY BUCKEYE | 87 | 1 | 91 | - | - | 92 | SDA | 06/20/2006 | |
| FARIA DY WILLCOX | 125 | 1 | 93 | - | - | 93 | SDA | 02/12/2008 | |
| G H DY WELLTON | 74 | 1 | 95 | - | - | 96 | SDA | 03/02/2007 | |
| G H PROCESSING YUMA | 119 | 1,2,3,15 | 90 | - | - | 94 | SDA | 02/08/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** ARIZONA (STATECODE 04) ***** | | | | | | | | | |
| GH DY- VICKSBURG | 138 | 1 | 97 | - | - | 100 | SDA | 11/16/2006 | |
| SALOME | | | | | | | | | |
| GRANDVIEW DY | 89 | 1 | 96 | - | - | 95 | SDA | 09/08/2006 | |
| BUCKEYE | | | | | | | | | |
| GRANDVIEW DY II | 100 | 1 | 95 | - | - | 95 | SDA | 01/09/2007 | |
| BUCKEYE | | | | | | | | | |
| INSTANTWHIP ARIZONIA INC | 21 | 5,6 | 90 | - | - | 98 | SDA | 02/29/2008 | |
| PHOENIX | | | | | | | | | |
| JEROME LA SALVIA DY | 54 | 1 | 91 | - | - | 95 | SDA | 09/14/2007 | |
| LAVEEN | | | | | | | | | |
| JEROME LASALVIA-HAWAIIAN BARN | 55 | 1 | 92 | - | - | 95 | SDA | 09/14/2007 | |
| LAVEEN | | | | | | | | | |
| LAMBCREST DY | 98 | 1 | 94 | - | - | 97 | SDA | 11/30/2006 | |
| BUCKEYE | | | | | | | | | |
| LEGENDAIRY HOLSTEINS | 104 | 1 | 97 | - | - | 96 | SDA | 04/27/2006 | |
| CHANDLER | | | | | | | | | |
| OUTLAW DY | 78 | 1 | 91 | - | - | 94 | SDA | 12/03/2007 | |
| BUCKEYE | | | | | | | | | |
| OUTLAW DY #2 | 142 | 1 | 96 | - | - | 100 | SDA | 11/19/2007 | |
| LITCHFIELD | | | | | | | | | |
| PAINTED ROCK DY | 118 | 1 | 95 | - | - | 98 | SDA | 11/22/2006 | |
| GILA BEND | | | | | | | | | |
| PARKER-CHANDLER HEIGHTS | 52 | 1 | 91 | - | - | 97 | SDA | 09/17/2007 | |
| CONGRESS | | | | | | | | | |
| PARKER-CONGRESS | 93 | 1 | 93 | - | - | 98 | SDA | 09/17/2007 | |
| CONGRESS | | | | | | | | | |
| PARKER-OCOTILLO | 53 | 1 | 91 | - | - | 98 | SDA | 09/17/2007 | |
| CONGRESS | | | | | | | | | |
| SADDLE MOUNTAIN | 72 | 1 | 92 | - | - | 97 | SDA | 09/21/2007 | |
| PALO VERDE | | | | | | | | | |
| SAFEWAY INC | 17 | 1,2,4,8,18,21 | 90 | - | - | 91 | SDA | 01/18/2007 | |
| TEMPE | | | | | | | | | |
| SARAH FMS | 51 | 1,2,4 | 90 | - | - | 97 | SDA | 08/09/2007 | |
| YUMA | | | | | | | | | |
| SHAMROCK DY | 120 | 1 | 95 | - | - | 97 | SDA | 04/18/2007 | |
| STANFIELD | | | | | | | | | |
| SHAMROCK FOODS CO | 05 | 1,2,3,4,5,7,8,10,18,21 | 90 | - | - | 96 | SDA | 06/02/2006 | |
| PHOENIX | | | | | | | | | |
| SHAMROCK ORGANIC DY | 139 | 1 | 98 | - | - | 100 | SDA | 03/05/2008 | |
| STANFIELD | | | | | | | | | |
| SONORA DESERT | 101 | 1 | 94 | - | - | 96 | SDA | 03/15/2007 | |
| BUCKEYE | | | | | | | | | |
| SONORA DESERT II | 111 | 1 | 91 | - | - | 96 | SDA | 05/08/2006 | |
| BUCKEYE | | | | | | | | | |
| SONORA DESERT III | 130 | 1 | 91 | - | - | 96 | SDA | 09/28/2007 | |
| BUCKEYE | | | | | | | | | |
| TOLLESON DY | 46 | 1,2,3,18 | 90 | - | - | 96 | SDA | 06/18/2007 | |
| TOLLESON | | | | | | | | | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|---|------------------|-------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** ARIZONA (STATECODE 04) ***** | | | | | | | | | |
| UDDER BROS DY BUCKEYE | 90 | 1 | 90 | - | - | 96 | SDA | 01/26/2007 | |
| UNITED DYMEN OF AZ TEMPE | 56 | 1 | 95 | - | - | 91 | SDA | 10/18/2007 | |
| UNITED DYMEN OF AZ TEMPE | 15 | 1,2,4,15,16,22,40 | 90 | - | - | 94 | SDA | 04/03/2006 | |
| ***** ARKANSAS (STATECODE 05) ***** | | | | | | | | | |
| ADCA (RS) DAMASCUS | 20 | 1 | 90 | - | - | 92 | SHD | 07/18/2007 | |
| ADCA(BTU) DAMASCUS | 106 | 1 | 91 | - | - | 99 | SHD | 10/17/2007 | |
| CENTRAL EQUITY MILK CO-OP MOUNTAIN GROVE, MO | 125 | 1 | 92 | - | - | 100 | SHD | 10/16/2006 | |
| CENTRAL ORGANIC MILK PRODS SEARCY | 130 | 1 | 92 | - | - | 97 | SHD | 06/04/2007 | |
| DFA - NW AR SPRINGFIELD, MO | 103 | 1 | 92 | - | - | 97 | SHD | 06/05/2007 | |
| DFA-CENTRAL SPRINGFIELD, MO | 100 | 1 | 92 | - | - | 99 | SHD | 01/05/2008 | |
| DMS(BTU) SPRINGFIELD, MO | 110 | 1 | 92 | - | - | 99 | SHD | 06/05/2007 | |
| HILAND DY FAYETTEVILLE | 41 | 1,2,8,17,21 | 90 | - | - | 96 | SHD | 07/17/2007 | |
| HILAND DY CO FORT SMITH | 37 | 1,2,4,17 | 90 | - | - | 97 | SHD | 02/20/2008 | |
| ROSE-ARK DY QUITMAN | 123 | 1 | 95 | - | - | 100 | SHD | 12/05/2007 | |
| TURNER-COLEMAN LITTLE ROCK | 28 | 1,2,3 | 90 | - | - | 100 | SHD | 04/02/2007 | |
| WELLS LAND INC CLINTON | 135 | 1 | 90 | - | - | 100 | SHD | 10/04/2007 | |
| ***** CALIFORNIA (STATECODE 06) ***** | | | | | | | | | |
| ALTA-DENA DY CITY OF INDUSTRY | 2238 | 1,2,4,8,15,18,21 | 90 | - | - | 98 | SDA | 09/12/2006 | |
| BERKELEY FMS(BTU)-SOUTH BAY OAKLAND | B09 | 1 | 95 | - | - | 92 | SDA | 01/04/2007 | |
| BLAKE ALEXANDRE DY(BTU) OAKLAND | B06 | 1 | 90 | - | - | 95 | SDA | 06/18/2007 | |
| BLAKES LANDING DY MARSHALL | B05 | 1 | 94 | - | - | 96 | SDA | 02/14/2008 | |
| BROWN COW WEST ANTIOCH | 731 | 9 | 90 | - | - | 100 | SDA | 06/01/2006 | |
| CACIQUE INC CITY OF INDUSTRY | 981 | 1,4,9,10,14 | 90 | - | - | 98 | SDA | 07/17/2007 | |

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 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** CALIFORNIA (STATECODE 06) ***** | | | | | | | | | |
| CALIFORNIA DYS INC FRESNO | 31 | 1,4,15,16 | 90 | - | - | 92 | SDA | 11/13/2006 | |
| CALIFORNIA DYS INC - VISALIA VISALIA | 17652 | 1,3,15,16 | 90 | - | - | 100 | SDA | 01/22/2008 | |
| CDI TIPTON | 188 | 4,39 | 90 | - | - | 98 | SDA | 12/17/2007 | |
| CDI TURLOCK | 94 | 1,4,15,16,22 | 90 | - | - | 100 | SDA | 07/12/2007 | |
| CDI - ARTESIA ARTESIA | 720 | 1,3,4,15,16 | 90 | - | - | 93 | SDA | 08/03/2006 | |
| CDI PRODUCERS-ONTARIO EAST ONTARIO | L10 | 1 | 91 | - | - | 91 | SDA | 07/17/2007 | |
| CDI-SAN BERNARDINO & RIVERSIDE CO ONTARIO | L02 | 1 | 91 | - | - | 93 | SDA | 05/25/2006 | |
| CDI-STOCKTON STOCKTON | S08 | 1 | 92 | - | - | 92 | SDA | 12/07/2006 | |
| CDI-TIPTON TIPTON | 142 | 1,4,15,16,17,22 | 90 | - | - | 92 | SDA | 05/26/2006 | |
| CENTRAL VALLEY CHEESE TURLOCK | 14 | 1,9,10 | 90 | - | - | 95 | SDA | 03/28/2007 | |
| CHASE BROTHERS DY OXNARD | 2607 | 1,2,3,4,8,18,21 | 90 | - | - | 93 | SDA | 09/20/2006 | |
| CLOVER STORNETTA FMS INC PETALUMA | 691 | 1,2,4,18 | 90 | - | - | 99 | SDA | 09/21/2007 | |
| CONTINENTAL CULTURE SPECIALISTS GLENDALE | 203 | 9,19 | 90 | - | - | 98 | SDA | 08/02/2006 | |
| CORCORAN STATE PRISON CORCORAN | 81 | 1 | 90 | - | - | 93 | SDA | 07/25/2006 | |
| DEAN FOODS CO OF CA INC. BUENA PARK | 22 | 1,2,3,18 | 90 | - | - | 95 | SDA | 10/23/2007 | |
| DEER VALLEY DY PETALUMA | B07 | 1 | 97 | - | - | 96 | SDA | 02/14/2008 | |
| DEUEL PIA TRACY | S09 | 1 | 96 | - | - | 100 | SDA | 02/01/2007 | |
| DFA INC - DMO TURLOCK | 62 | 12 | 90 | - | - | 100 | SDA | 07/27/2006 | |
| DFA INC - PMO TURLOCK | 62 | 1,3 | 90 | - | - | 100 | SDA | 07/27/2006 | |
| DFA(BTU)-SOUTH BAY OAKLAND | B11 | 1 | 99 | - | - | 96 | SDA | 01/04/2007 | |
| DFA-HUGHSON HUGHSON | 219 | 1,4,15,16 | 90 | - | - | 95 | SDA | 08/09/2007 | |
| DFA-NORTH STOCKTON | S11 | 1 | 94 | - | - | 95 | SDA | 03/21/2007 | |
| DFA/DMS PRODUCERS ONTARIO EAST ONTARIO | L09 | 1 | 93 | - | - | 90 | SDA | 05/23/2006 | |
| DMS/DFA CHINO VALLEY WEST ONTARIO | L08 | 1 | 91 | - | - | 90 | SDA | 08/03/2006 | |

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| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** CALIFORNIA (STATECODE 06) ***** | | | | | | | | | |
| DRIFTWOOD DY EL MONTE | 3911 | 1,2,4,18 | 90 | - | - | 95 | SDA | 01/25/2007 | |
| FARMDALE CRY INC SAN BERNADINO | 260 | 1,8,10 | 90 | - | - | 95 | SDA | 01/10/2008 | |
| FOSTER FMS MODESTO | 53 | 1,4,15,16,22 | 90 | - | - | 92 | SDA | 04/18/2007 | |
| FOSTER FMS MODESTO | 153 | 7,10 | 90 | - | - | 100 | SDA | 04/18/2007 | |
| FOSTER FMS MODESTO | 253 | 1,2,4,8,18 | 90 | - | - | 91 | SDA | 04/18/2007 | |
| FOSTER FMS FRESNO | 34 | 1,2,3,4,8,18,21 | 90 | - | - | 97 | SDA | 09/26/2007 | |
| FRESNO COUNTY GOAT PRODS FRESNO | F34 | 31 | 96 | - | - | 92 | SDA | 01/16/2007 | |
| FRESNO COUNTY MILK PRODS(BTU) FRESNO | F07 | 1 | 91 | - | - | 94 | SDA | 01/16/2007 | |
| FULLERTON CULTURED SPECIALTIES FULLERTON | 19 | 9 | 90 | - | - | 99 | SDA | 09/07/2006 | |
| GALLO CHEESE CO ATWATER | 77 | 1,4 | 90 | - | - | 95 | SDA | 09/27/2006 | |
| GLENN TEHEMA CO GOAT PRODS STOCKTON | S34 | 31 | 100 | - | - | 100 | SDA | 01/02/2008 | |
| GLENN, BUTTE, TEHAMA MILK PRODS STOCKTON | S02 | 1 | 92 | - | - | 93 | SDA | 08/02/2006 | |
| H.P. HOOD LLC SACRAMENTO | 01 | 1,2,3,4,5,8,18,19,21 | 90 | - | - | 98 | SDA | 10/04/2007 | |
| HEARTLAND FMS CITY OF INDUSTRY | 10 | 1,2,4,8,18 | 90 | - | - | 94 | SDA | 07/18/2007 | |
| HOLLANDIA DY SAN MARCOS | 2374 | 1,2,4,18 | 90 | - | - | 96 | SDA | 12/28/2006 | |
| HUMBOLDT COUNTY MILK PRODUCERS OAKLAND | B02 | 1 | 92 | - | - | 93 | SDA | 06/18/2007 | |
| HUMBOLDT CRY ASSN FORTUNA | 1187 | 1,2,4,8,18 | 90 | - | - | 97 | SDA | 08/29/2006 | |
| HUMBOLDT CRY ASSN FORTUNA | 1187 | 15,16,22 | 90 | - | - | 97 | SDA | 08/29/2006 | |
| IMPERIAL COUNTY MP(BTU) EL CENTRO | L01 | 1 | 93 | - | - | 95 | SDA | 02/12/2008 | |
| JACKSON-MITCHELL TURLOCK | 12 | 31 | 90 | - | - | 96 | SDA | 01/02/2007 | |
| JOSEPH GALLO FMS STOCKTON | S07 | 1 | 93 | - | - | 98 | SDA | 10/24/2007 | |
| KERN COUNTY-COASTAL MILK PRODS FRESNO | F02 | 1 | 93 | - | - | 95 | SDA | 04/09/2007 | |
| KINGS COUNTY MILK PRODS VISALIA | F06 | 1 | 94 | - | - | 92 | SDA | 02/07/2007 | |
| KINGS/TULARE COUNTY GOAT PRODS VISALIA | F33 | 31 | 93 | - | - | 94 | SDA | 03/25/2008 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|---|------------------|-------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** CALIFORNIA (STATECODE 06) ***** | | | | | | | | | |
| KRAFT FOODS INC TULARE | 245 | 1,4,7,10,13,28 | 90 | - | - | 94 | SDA | 03/19/2007 | |
| KROGER COMPTON CRY (RALPHS) COMPTON | 82 | 1,2,3,4,8,9,10,18 | 90 | - | - | 99 | SDA | 07/23/2007 | |
| LAND O'LAKES INC/DYMEN DIV TULARE | 06 | 12,13,14,15,16,22 | 90 | - | - | 96 | SDA | 06/26/2006 | |
| LAND O'LAKES INC/DYMEN DIV TULARE | 06 | 1,2,4,19 | 90 | - | - | 96 | SDA | 06/26/2006 | |
| LAND O'LAKES/DYMEN DIV PLT #4 (PMO) TULARE | 604 | 1,3,16,22 | 90 | - | - | 90 | SDA | 02/26/2008 | |
| LEPRINO FOODS LEMOORE | 33 | 1,4,14 | 90 | - | - | 93 | SDA | 09/07/2006 | |
| LEPRINO FOODS-LEMOORE WEST LEMOORE | 055 | 1,4,14,28 | 90 | - | - | 92 | SDA | 11/08/2006 | |
| LOS ALTOS FOOD PRODUCTS INC CITY OF INDUSTRY | 419 | 1,10 | 90 | - | - | 98 | SDA | 03/18/2008 | |
| LOS BANOS FOODS LOS BANOS | 748 | 1,2,4,15,16,40 | 90 | - | - | 98 | SDA | 02/05/2008 | |
| MADERA, MERCED MILK PRODS FRESNO | F01 | 1 | 92 | - | - | 96 | SDA | 04/10/2007 | |
| MARQUEZ BROTHERS INT'L INC HANFORD | 16272 | 14,28 | 90 | - | - | 91 | SDA | 10/16/2007 | |
| MARQUEZ BROTHERS INT'L INC HANFORD | 299 | 1,4,8,9,10,11 | 90 | - | - | 92 | SDA | 10/16/2007 | |
| MCCOSKER FMS(BTU) OAKLAND | B35 | 31 | 90 | - | - | 90 | SDA | 11/03/2006 | |
| MENDOCINO COUNTY MILK PRODS OAKLAND | B08 | 1 | 95 | - | - | 93 | SDA | 09/24/2007 | |
| MERCED COUNTY STOCKTON | S10 | 1 | 91 | - | - | 92 | SDA | 04/02/2007 | |
| MERCED-MADERA AREA GOAT(BTU) STOCKTON | S33 | 31 | 96 | - | - | 96 | SDA | 10/22/2007 | |
| MORNINGSTAR FOODS LLC GUSTINE | 446 | 1,5,19,31,35 | 90 | - | - | 96 | SDA | 02/22/2007 | |
| NORTH BAY MILK PRODS SANTA ROSA | B04 | 1 | 91 | - | - | 94 | SDA | 01/14/2008 | |
| ORGANIC PASTURES DY FRESNO | 262 | 1 | 90 | - | - | 95 | SDA | 11/19/2007 | |
| PAVEL'S YOGURT OAKLAND | 236 | 9 | 90 | - | - | 100 | SDA | 09/15/2006 | |
| PETALUMA CRY PETALUMA | 649 | 1,2,4,15,22 | 90 | - | - | 100 | SDA | 07/16/2007 | |
| PETALUMA GOAT PRODS SANTA ROSA | B34 | 31 | 90 | - | - | 91 | SDA | 08/07/2007 | |
| PRISON IND AUTHORITY DEUEL INST TRACY | 5100 | 1,3 | 90 | - | - | 98 | SDA | 09/12/2006 | |
| PRODUCERS DY FOODS INC FRESNO | 4199 | 1,2,4,8,10,18 | 90 | - | - | 98 | SDA | 04/16/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** CALIFORNIA (STATECODE 06) ***** | | | | | | | | | |
| PROVISIONS FOOD COMPANY VISALIA | 17746 | 1,16 | 90 | - | - | 100 | SDA | 10/09/2007 | |
| RALPH'S KROGER RIVERSIDE RIVERSIDE | 178 | 1,2,3 | 90 | - | - | 94 | SDA | 07/18/2007 | |
| REDWOOD HILL FM SEBASTOPOL | 42 | 33 | 90 | - | - | 99 | SDA | 02/13/2008 | |
| REDWOOD HILL GOAT SEBASTOPOL | B33 | 31 | 95 | - | - | 95 | SDA | 09/27/2007 | |
| RESERVATION RANCH OAKLAND | B01 | 1 | 94 | - | - | 95 | SDA | 06/18/2007 | |
| REX CRY COMMERCE | 103 | 8 | 90 | - | - | 98 | SDA | 12/20/2006 | |
| RIVERSIDE/SAN BERNARDINO PRODS ONTARIO | L03 | 1 | 92 | - | - | 90 | SDA | 05/22/2007 | |
| RIZO LOPEZ FOODS INC RIVERBANK | 10515 | 1,9,10 | 90 | - | - | 93 | SDA | 06/14/2006 | |
| ROCKVIEW FMS DOWNEY | 98 | 1,2,4,18 | 90 | - | - | 97 | SDA | 06/05/2007 | |
| SACRAMENTO COUNTY DYS STOCKTON | S04 | 1 | 92 | - | - | 98 | SDA | 09/19/2007 | |
| SACRAMENTO VALLEY MILK PRODS STOCKTON | S05 | 1 | 93 | - | - | 96 | SDA | 07/13/2006 | |
| SAFEWAY INC SAN LEANDRO | 499 | 1,2,3,4,18,21 | 90 | - | - | 93 | SDA | 07/18/2006 | |
| SAFEWAY INC CITY OF COMMERCE | 2796 | 1,2,3,4,9,10,18,21 | 90 | - | - | 98 | SDA | 12/07/2006 | |
| SAN JOAQUIN COUNTY MILK PRODS STOCKTON | S03 | 1 | 93 | - | - | 99 | SDA | 08/14/2006 | |
| SAPUTO CHEESE USA INC TULARE | 90 | 1,4 | 90 | - | - | 95 | SDA | 12/04/2007 | |
| SCOTT BROTHERS DY CHINO | 935 | 1,2,4,8,9,10,18 | 90 | - | - | 98 | SDA | 11/14/2006 | |
| SISKIYOU COUNTY MILK PRODS STOCKTON | S01 | 1 | 95 | - | - | 95 | SDA | 07/25/2006 | |
| SO. RIVERSIDE/SAN DIEGO CDI ONTARIO | L05 | 1 | 90 | - | - | 90 | SDA | 06/05/2007 | |
| ST. ANTHONY'S FM PETALUMA | 17425 | 1 | 90 | - | - | 99 | SDA | 02/20/2008 | |
| STANISLAUS COUNTY GOAT MODESTO | S32 | 31 | 96 | - | - | 100 | SDA | 07/06/2006 | |
| STANISLAUS COUNTY MILK PRODS MODESTO | S06 | 1 | 94 | - | - | 97 | SDA | 06/12/2007 | |
| STRAUS FAMILY CRY INC PETALUMA | 93 | 1,2,4,5,19 | 90 | - | - | 96 | SDA | 04/18/2007 | |
| STREMICKS HERITAGE FOODS SANTA ANA | 008 | 1,2,4,5,19 | 90 | - | - | 90 | SDA | 09/19/2006 | |
| STREMICKS HERITAGE FOODS RIVERSIDE | 128 | 1,5 | 90 | - | - | 93 | SDA | 10/03/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** CALIFORNIA (STATECODE 06) ***** | | | | | | | | | |
| SUMMER HILL ONTARIO | 158 | 31,32 | 90 | - | - | 90 | SDA | 03/05/2007 | |
| SUMMER HILL ONTARIO | L39 | 31 | 91 | - | - | 90 | SDA | 03/05/2007 | |
| SUN DY LOS ANGELES | 2900 | 1,9 | 90 | - | - | 98 | SDA | 02/14/2007 | |
| SUN VALLEY DY SUN VALLEY | 332 | 9 | 90 | - | - | 96 | SDA | 06/13/2006 | |
| SUPER STORES INDUSTRIES TURLOCK | 26 | 1,2,7,9,10 | 90 | - | - | 98 | SDA | 06/14/2006 | |
| SWISS DY RIVERSIDE | 704 | 1,2 | 90 | - | - | 95 | SDA | 11/28/2006 | |
| TDC BLENDING TURLOCK | 16245 | 27 | 90 | - | - | 100 | SDA | 08/03/2007 | |
| TULARE COUNTY MILK PRODS VISALIA | F05 | 1 | 91 | - | - | 91 | SDA | 10/02/2006 | |
| TULARE CULTURED SPECIALTIES TULARE | 71 | 1,7,10 | 90 | - | - | 95 | SDA | 02/25/2008 | |
| UNIFIED WESTERN GROCERS INC LOS ANGELES | 3559 | 1,2 | 90 | - | - | 90 | SDA | 08/20/2007 | |
| WALLABY YOGURT CO AMERICAN CANYON | 11568 | 1,9 | 90 | - | - | 95 | SDA | 05/07/2007 | |
| WHITE WAVE FOODS INDUSTRY | 176 | 1,3,5,6 | 90 | - | - | 96 | SDA | 02/05/2008 | |
| YOPLAIT-COLOMBO CARSON | 4902 | 9 | 90 | - | - | 96 | SDA | 02/14/2007 | |
| ***** COLORADA (STATECODE 08) ***** | | | | | | | | | |
| AURORA ORGANIC DY PLATTEVILLE | 29 | 1,2,5 | 90 | - | - | 94 | SHD | 07/10/2006 | |
| AURORA ORGANIC DY PLATTEVILLE | 13 | 1 | 94 | - | - | 94 | SHD | 08/02/2007 | |
| DAIRY RESEARCH & TECHNOLOGY LLC WINDSOR | 43 | 1 | 91 | - | - | 91 | SHD | 10/04/2006 | |
| DFA INC (COND/DRYING)-FT. MORGAN FORT MORGAN | 32 | 15,16 | 90 | - | - | 98 | SHD | 07/14/2006 | |
| DFA INC (MILK PLANT)-FT. MORGAN FORT MORGAN | 32 | 1,4 | 90 | - | - | 97 | SHD | 07/14/2006 | |
| DFA INC-EAST HENDERSON | 22 | 1 | 90 | - | - | 95 | SHD | 06/29/2006 | |
| DFA INC-FRONT RANGE HENDERSON | 16 | 1 | 94 | - | - | 90 | SHD | 02/20/2008 | |
| DFA INC-SOUTH HENDERSON | 23 | 1 | 91 | - | - | 90 | SHD | 11/15/2006 | |
| DFA INC-WELD CENTRAL HENDERSON | 17 | 1 | 90 | - | - | 94 | SHD | 01/06/2008 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** COLORADA (STATECODE 08) ***** | | | | | | | | | |
| DFA INC-WELD NORTH HENDERSON | 20 | 1 | 98 | - | - | 91 | SHD | 07/10/2007 | |
| DFA INC-WELD SOUTH HENDERSON | 21 | 1 | 96 | - | - | 90 | SHD | 02/21/2008 | |
| DFA INC-WEST HENDERSON | 26 | 1 | 95 | - | - | 90 | SHD | 02/02/2007 | |
| DILLON DY DENVER | 24 | 1,2,3 | 90 | - | - | 97 | SHD | 10/10/2006 | |
| LEPRINO FOODS CO FORT MORGAN | 30 | 1,4 | 90 | - | - | 97 | SHD | 12/13/2006 | |
| LEPRINO FOODS CO (COND/DRY) FORT MORGAN | 30 | 11,12,13,14 | 90 | - | - | 95 | SHD | 12/13/2006 | |
| MEADOW GOLD DY INC-GREELEY GREELEY | 08 | 1,2,3,7,10,18 | 90 | - | - | 95 | SHD | 03/08/2008 | |
| MEADOW GOLD DYS INC-DELTA DELTA | 04 | 1,2,4,8,18 | 90 | - | - | 91 | SHD | 07/18/2006 | |
| MEADOW GOLD DYS-ENGLEWOOD ENGLEWOOD | 05 | 1,2,3,4,8,9,18 | 90 | - | - | 96 | SHD | 08/02/2007 | |
| MILE HIGH DY LLC LONGMONT | 53 | 1 | 92 | - | - | 100 | SHD | 03/02/2007 | |
| ROBINSON DY INC DENVER | 47 | 1,2,4,5,8,10,18 | 90 | - | - | 97 | SHD | 05/25/2006 | |
| ROYAL CREST DY LONGMONT | 66 | 1,2,3,18 | 90 | - | - | 90 | SHD | 11/12/2007 | |
| SAFeway INC DENVER | 10 | 1,2,3,4,7,8,10,17,18 | 90 | - | - | 99 | SHD | 08/25/2006 | |
| SINTON DY COLORADO SPRINGS | 07 | 1,2,3,4,7,8,10,18 | 90 | - | - | 97 | SHD | 03/22/2007 | |
| ***** CONNECTICUT (STATECODE 09) ***** | | | | | | | | | |
| AGRI-MARK INC LAWRENCE, MA | 901 | 1 | 91 | - | - | 96 | SDA | 10/10/2007 | |
| AGRI-MARK INC LAWRENCE, MA | 903 | 1 | 96 | - | - | 95 | SDA | 11/29/2006 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE, NY | 904 | 1 | 90 | - | - | 92 | SDA | 08/31/2006 | |
| GUIDA'S MILK AND ICE CREAM NEW BRITAIN | 183 | 1,2,4 | 90 | - | - | 91 | SDA | 05/17/2007 | |
| KOLHER MIX SPECIALTIES NEWINGTON | 111 | 1,2,4,5,6,18,19,40 | 90 | - | - | 95 | SDA | 09/20/2007 | |
| MARCUS DY INC DANBURY | 910 | 1 | 90 | - | - | 90 | SDA | 03/15/2007 | |
| MOUNTAIN DY MANSFIELD | 384 | 1,2,4,18 | 90 | - | - | 95 | SDA | 01/29/2008 | |
| MOUNTAIN DY INC MANSFIELD | 905 | 1 | 92 | - | - | 95 | SDA | 03/15/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** CONNECTICUT (STATECODE 09) ***** | | | | | | | | | |
| STEW LEONARD'S INC NORWALK | 224 | 1,2,4,18,19 | 90 | - | - | 90 | SDA | 05/21/2007 | |
| STEW LEONARDS(BTU) NORWALK | 906 | 1 | 97 | - | - | 95 | SDA | 01/25/2008 | |
| THE YOFARM CO NAUGATUCK | 600 | 9 | 90 | - | - | | SDA | 11/19/2007 | Y |
| ***** DELAWARE (STATECODE 10) ***** | | | | | | | | | |
| HY POINT DY FMS INC WILMINGTON | 5431 | 1,2,4 | 90 | - | - | 90 | SHD | 05/01/2006 | |
| LEWES DY INC LEWES | 5435 | 1,2,4,18 | 90 | - | - | 91 | SHD | 02/20/2007 | |
| LEWES DY INC(BTU) LEWES | 824 | 1 | 90 | - | - | 90 | SHD | 04/26/2006 | |
| ROOS FOODS INC KENTON | 5436 | 10 | 90 | - | - | 96 | SHD | 02/19/2007 | |
| ***** FLORIDA (STATECODE 12) ***** | | | | | | | | | |
| DAIRY FRESH OF AL(BTU) GREENSBORO, AL | 104 | 1 | 95 | - | - | 93 | SDA | 04/23/2007 | |
| DFA KNOXVILLE, TN | 615 | 1 | 91 | - | - | 91 | SDA | 04/23/2007 | |
| GOLDEN FLEECE DY LECANTO | 543 | 1,2,8,9,31,32,33 | 90 | - | - | 100 | SDA | 09/12/2007 | |
| GOLDEN FLEECE DY(BTU) LECANTO | 1158 | 1 | 100 | - | - | 100 | SDA | 09/12/2007 | |
| GUSTAFSON'S LLC GREEN COVE SPRINGS | 47 | 1,2,3,8,18 | 90 | - | - | 100 | SDA | 01/31/2007 | |
| LONE STAR(BTU) WINDTHORST, TX | 1159 | 1 | 90 | - | - | 100 | SDA | 03/26/2007 | |
| MCARTHUR DY INC MIAMI | 226 | 1,2,3,4,8,18,21 | 90 | - | - | 97 | SDA | 07/23/2007 | |
| PUBLIX DY DEERFIELD BEACH | 595 | 1,2,3 | 90 | - | - | 98 | SDA | 01/23/2008 | |
| PUBLIX DY LAKELAND | 506 | 1,2,3,4,7,9,10,18 | 90 | - | - | 98 | SDA | 08/10/2006 | |
| REILLY DY & FOOD CO TAMPA | 101 | 1,2,4 | 90 | - | - | 100 | SDA | 02/06/2008 | |
| SANCHELIMA DY PRODUCTS GREENVILLE | 17 | 9 | 90 | - | - | 99 | SDA | 03/06/2008 | |
| SMI 1F(BTU) BELLEVIEW | 610 | 1 | 94 | - | - | 95 | SDA | 12/05/2006 | |
| SMI 2F(BTU) BELLEVIEW | 307 | 1 | 96 | - | - | 100 | SDA | 08/30/2006 | |
| SMI 3F(BTU) BELLEVIEW | 306 | 1 | 97 | - | - | 100 | SDA | 07/31/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** FLORIDA (STATECODE 12) ***** | | | | | | | | | |
| SMI 4F(BTU) BELLEVIEW | 611 | 1 | 95 | - | - | 97 | SDA | 01/29/2007 | |
| SMI 5F(BTU) BELLEVIEW | 612 | 1 | 91 | - | - | 91 | SDA | 04/23/2007 | |
| SMI 6F(BTU) BELLEVIEW | 305 | 1 | 95 | - | - | 99 | SDA | 02/27/2007 | |
| SMI 7F(BTU) BELLEVIEW | 308 | 1 | 94 | - | - | 91 | SDA | 10/23/2006 | |
| SOUTHEAST DY PROC INC TAMPA | 301 | 2,4,5,10 | 90 | - | - | 100 | SDA | 02/07/2008 | |
| T.G. LEE DY INC DELAND | 255 | 1,2,3,4 | 90 | - | - | 100 | SDA | 10/24/2007 | |
| T.G. LEE FOODS INC ORLANDO | 097 | 1,2,3,8,18 | 90 | - | - | 100 | SDA | 12/05/2007 | |
| VELDA FMS DY MIAMI | 283 | 1,2,4,18 | 90 | - | - | 100 | SDA | 07/24/2007 | |
| VELDA FMS LLC WINTER HAVEN | 293 | 1,2,4,8,18 | 90 | - | - | 100 | SDA | 02/12/2008 | |
| WHITE WAVE FOODS JACKSONVILLE | 11 | 1,3,5 | 90 | - | - | 100 | SDA | 01/30/2007 | |
| WINN-DIXIE STORES INC PLANT CITY | 500 | 1,2,3,18 | 90 | - | - | 100 | SDA | 08/02/2007 | |
| ***** GEORGIA (STATECODE 13) ***** | | | | | | | | | |
| ALBERT CAGLE CANTON | 017 | 1 | 93 | - | - | 100 | SDA | 03/01/2007 | |
| CENTENNIAL FMS DY ATLANTA | 250 | 1,2,3,8,18 | 90 | - | - | 100 | SDA | 02/15/2008 | |
| DFA(BTU#01)-GA KNOXVILLE, TN | 012 | 1 | 96 | - | - | 97 | SDA | 05/23/2007 | |
| DFA(BTU#02)-GA KNOXVILLE, TN | 013 | 1 | 95 | - | - | 96 | SDA | 04/12/2007 | |
| DFA(BTU#04)-GA KNOXVILLE, TN | 015 | 1 | 95 | - | - | 96 | SDA | 06/13/2006 | |
| MAYFIELD DY FMS INC BRASELTON | 230 | 1,2,3 | 90 | - | - | 100 | SDA | 03/07/2007 | |
| MD-VA MPA INC(BTU#01)-GA RESTON, VA | 150 | 1 | 93 | - | - | 97 | SDA | 09/18/2006 | |
| MD-VA MPA INC(BTU#02)-GA RESTON, VA | 151 | 1 | 91 | - | - | 93 | SDA | 06/29/2007 | |
| MD-VA MPA INC(BTU#03)-GA RESTON, VA | 152 | 1 | 95 | - | - | 100 | SDA | 11/02/2006 | |
| PET DY BAXLEY | 300 | 1,2,3,4,18 | 90 | - | - | 96 | SDA | 04/17/2006 | |
| PUBLIX SUPERMARKETS INC LAWRENCEVILLE | 205 | 1,2,3,18 | 90 | - | - | 100 | SDA | 05/02/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** GEORGIA (STATECODE 13) ***** | | | | | | | | | |
| SMI(BTU#01)-GA BELLEVIEW, FL | 016 | 1 | 95 | - | - | 96 | SDA | 12/12/2007 | |
| SMI(BTU#02)-GA BELLEVIEW, FL | 008 | 1 | 96 | - | - | 98 | SDA | 11/30/2007 | |
| SMI-DY PROCESSING DIV BACONTON | 298 | 1,3,4,39 | 90 | - | - | 98 | SDA | 01/02/2008 | |
| SPARKMANS CREAM VALLEY MOULTRIE | 311 | 1,2,4,8,18 | 90 | - | - | 100 | SDA | 07/23/2007 | |
| ***** HAWAII (STATECODE 15) ***** | | | | | | | | | |
| CLOVERLEAF DY KAPAAU | 13 | 1 | 93 | - | - | 98 | SHD | 05/24/2006 | |
| ISLAND DY OOKALA | 12 | 1 | 93 | - | - | 96 | SHD | 06/01/2006 | |
| KAMUELA DY PAAUILO | 11 | 1 | 90 | - | - | 96 | SHD | 05/24/2006 | |
| MEADOW GOLD DYS HONOLULU | 01 | 1,2,4,8,9,10,18,21 | 90 | - | - | 94 | SHD | 09/20/2007 | |
| MEADOW GOLD DYS INC HILO | 06 | 1,2,4 | 90 | - | - | 99 | SHD | 05/24/2006 | |
| ***** IDAHO (STATECODE 16) ***** | | | | | | | | | |
| BREWSTER WEST LLC RUPERT | 24 | 1,4,40 | 90 | - | - | 100 | SDA | 11/19/2007 | |
| DARIGOLD INC JEROME | 50 | 1,2,4,15,16,22,40 | 90 | - | - | 93 | SDA | 05/30/2006 | |
| DARIGOLD INC BOISE | 04 | 1,2,3,4,5,8,18,21 | 90 | - | - | 100 | SDA | 01/09/2007 | |
| DARIGOLD INC CALDWELL | 16 | 1,15,16,17,22 | 90 | - | - | 98 | SDA | 06/08/2006 | |
| DFA-EASTERN IDAHO SALT LAKE CITY, UT | 371 | 1 | 94 | - | - | 95 | SDA | 05/08/2007 | |
| DFA-MAGIC VALLEY- IDAHO SALT LAKE CITY, UT | 351 | 1 | 94 | - | - | 90 | SDA | 02/12/2008 | |
| DFA-TREASURE VALLEY SALT LAKE CITY, UT | 342 | 1 | 90 | - | - | 94 | SDA | 05/10/2006 | |
| GLANBIA FOODS INC TWIN FALLS | 357 | 1 | 91 | - | - | 90 | SDA | 04/11/2007 | |
| GOSSNER FOODS INC LOGAN, UT | 366 | 1 | 90 | - | - | 92 | SDA | 12/07/2006 | |
| GOSSNER FOODS INC LOGAN, UT | 365 | 1 | 92 | - | - | 92 | SDA | 03/28/2007 | |
| GOSSNER FOODS-MAGIC VALLEY HEYBURN | 40 | 1 | 90 | - | - | 95 | SDA | 12/07/2006 | |
| HIGH DESERT MILK INC BURLEY | 381 | 1 | 92 | - | - | 91 | SDA | 10/09/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** IDAHO (STATECODE 16) ***** | | | | | | | | | |
| HORIZON ORGANIC DY (IDAHO FM) PAUL | 09 | 1 | 90 | - | - | 93 | SDA | 03/27/2008 | |
| HORIZON ORGANIC DY (IDAHO FM) PAUL | 380 | 1 | 95 | - | - | 99 | SDA | 03/27/2008 | |
| INDEPENDENT MILK PRODS LLC TWIN FALLS | 348 | 1 | 94 | - | - | 93 | SDA | 09/21/2006 | |
| JEROME CHEESE CO JEROME | 11 | 1,4,14,40 | 90 | - | - | 90 | SDA | 02/08/2007 | |
| JEROME CHEESE CO JEROME | 340 | 1 | 92 | - | - | 90 | SDA | 02/26/2007 | |
| KEN HALL DYS TERRETON | 361 | 1 | 97 | - | - | 93 | SDA | 09/14/2006 | |
| MAGIC VALLEY QUALITY MILK PRODS JEROME | 354 | 1 | 93 | - | - | 90 | SDA | 12/11/2006 | |
| MEADOW GOLD DYS BOISE | 05 | 1,2,4,7,8,10,18,21 | 90 | - | - | 99 | SDA | 02/21/2007 | |
| NDA SEATTLE, WA | 321 | 1 | 91 | - | - | 91 | SDA | 06/12/2006 | |
| NDA(BTU)-MAGIC VALLEY SEATTLE, WA | 352 | 1 | 90 | - | - | 90 | SDA | 03/04/2008 | |
| NDA-TREASURE VALLEY SEATTLE, WA | 341 | 1 | 90 | - | - | 92 | SDA | 11/21/2006 | |
| SARTORI FOODS BLACKFOOT | 33 | 1,4 | 90 | - | - | 92 | SDA | 11/01/2006 | |
| SNAKE RIVER DYMEN'S ASSN BLACKFOOT | 360 | 1 | 91 | - | - | 94 | SDA | 11/07/2006 | |
| SORRENTO LACTALIS NAMPA | 344 | 1 | 91 | - | - | 91 | SDA | 12/05/2006 | |
| SORRENTO LACTALIS NAMPA | 03 | 1 | 90 | - | - | 99 | SDA | 02/05/2008 | |
| STOKER DY BURLEY | 193 | 1,2 | 90 | - | - | 92 | SDA | 08/17/2006 | |
| ***** ILLINOIS (STATECODE 17) ***** | | | | | | | | | |
| CENTRAL ORGANIC MILK CO-OP(BTU) MOUNTAIN GROVE, MO | 2144 | 1 | 94 | - | - | 98 | SHD | 04/26/2007 | |
| CHESTER DY CO CHESTER | 94 | 1,2,3,4,17,18 | 90 | - | - | 97 | SHD | 02/07/2007 | |
| CREST FOODS CO INC ASHTON | 213 | 16,27 | 90 | - | - | 100 | SHD | 05/01/2007 | |
| DEAN ILLINOIS DYS LLC HARVARD | 37 | 1,2,3,4,8,18,21 | 90 | - | - | 100 | SHD | 01/30/2007 | |
| DEAN ILLINOIS DYS LLC HUNTLEY | 38 | 1,2,3 | 90 | - | - | 98 | SHD | 08/01/2006 | |
| DEAN ILLINOIS DYS LLC (DMO) ROCKFORD | 135 | 12,15 | 90 | - | - | 91 | SHD | 07/26/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** ILLINOIS (STATECODE 17) ***** | | | | | | | | | |
| DEAN ILLINOIS DYS LLC (PMO) ROCKFORD | 135 | 1,2,3,8,9,10,11 | 90 | - | - | 91 | SHD | 07/26/2006 | |
| DFA INC(BTU F)-IL DODGEVILLE, WI | 2016 | 1 | 93 | - | - | 95 | SHD | 06/20/2006 | |
| DFA INC(BTU G)-IL DODGEVILLE, WI | 2019 | 1 | 95 | - | - | 90 | SHD | 05/01/2006 | |
| DMS(BTU)-CHEMUNG/HUNTLEY CLINTON, WI | 2040 | 1 | 91 | - | - | 96 | SHD | 08/15/2006 | |
| EDWARD C BOECKMAN MILK HAULING(TR) BRESEE | 1508 | 1 | 90 | - | - | 96 | SHD | 08/07/2007 | |
| ELGIN DY FOODS INC CHICAGO | 324 | 1,2,4,8,10,18 | 90 | - | - | 97 | SHD | 08/07/2007 | |
| FARMER'S ALL NATURAL CRY(BTU)-IL WELLMAN, IA | 2134 | 1 | 98 | - | - | 95 | SHD | 09/14/2006 | |
| FOREMOST FMS USA(BTU)-SOUTHERN IL BARABOO, WI | 2039 | 1 | 94 | - | - | 95 | SHD | 07/31/2006 | |
| GRANDE MILK MKT LLC(BTU)CENTRAL, IL LOMIRA, WI | 2127 | 1 | 100 | - | - | 99 | SHD | 07/31/2006 | |
| GRANDE MILK MKT LLC(BTU)NE-IL LORIMA, WI | 2143 | 1 | 98 | - | - | 99 | SHD | 04/03/2007 | |
| INSTANTWHIP-CHICAGO INC CHICAGO | 19 | 10 | 90 | - | - | 96 | SHD | 08/28/2006 | |
| KOLB LENA BRESEE BLEU INC(BTU) LENA | 2139 | 1 | 94 | - | - | 93 | SHD | 01/23/2008 | |
| KOLB LENA BRESSE BLEU INC (RS) LENA | 1402 | 1 | 90 | - | - | 100 | SHD | 01/23/2008 | |
| LIFEWAY FOODS INC MORTON GROVE | 111 | 1,8,9 | 90 | - | - | 97 | SHD | 07/25/2007 | |
| MICHOACAN FOOD PRODUCTS INC CHICAGO | 18 | 10 | 90 | - | - | 99 | SHD | 12/04/2007 | |
| MID-WEST DYMEN'S CO (RS) ROCKFORD | 1529 | 1 | 90 | - | - | 100 | SHD | 05/01/2007 | |
| MID-WEST DYMEN'S CO (TR) ROCKFORD | 1404 | 1 | 90 | - | - | 100 | SHD | 05/01/2007 | |
| MID-WEST DYMEN'S CO(BTU) ROCKFORD | 2030 | 1 | 91 | - | - | 95 | SHD | 05/22/2007 | |
| MIDWEST ICE CREAM LLC (RS) BELVIDERE | 1418 | 1 | 90 | - | - | 99 | SHD | 11/06/2007 | |
| MULLER PINEHURST DY INC ROCKFORD | 284 | 1,2,3,4,8,18 | 90 | - | - | 98 | SHD | 04/25/2007 | |
| NFO-SANDOVAL(BTU)-IL FOND DU LAC, WI | 2121 | 1 | 99 | - | - | 99 | SHD | 04/26/2007 | |
| NFO-SOUTH WAYNE(BTU)-IL FOND DU LAC, WI | 2053 | 1 | 91 | - | - | 93 | SHD | 11/14/2007 | |
| OBERWEIS DY INC N. AURORA | 61 | 1,2,4,18 | 90 | - | - | 95 | SHD | 11/29/2006 | |
| PET O'FALLON LLC O'FALLON | 220 | 1,2,3,4,7,8,10,18 | 90 | - | - | 97 | SHD | 09/26/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** ILLINOIS (STATECODE 17) ***** | | | | | | | | | |
| PRAIRIE FMS DY INC CARBONDALE | 214 | 1,3,7,10 | 90 | - | - | 95 | SHD | 10/16/2007 | |
| PRAIRIE FMS DY INC QUINCY | 274 | 1,2,3,4 | 90 | - | - | 99 | SHD | 09/25/2007 | |
| PRAIRIE FMS DY INC OLNEY | 255 | 1,2,3 | 90 | - | - | 97 | SHD | 02/20/2008 | |
| PRAIRIE FMS DY INC CARLINVILLE | 87 | 1,2,3,8 | 90 | - | - | 97 | SHD | 09/26/2006 | |
| PRAIRIE FMS DY INC QUINCY | 270 | 1,3,7,9,10 | 90 | - | - | 94 | SHD | 04/18/2006 | |
| PRAIRIE FMS DY INC GRANITE CITY | 167 | 1,5 | 90 | - | - | 97 | SHD | 01/15/2008 | |
| PRAIRIE FMS DY INC PEORIA | 101 | 1,2,3,4,17 | 90 | - | - | 100 | SHD | 02/28/2007 | |
| PRAIRIE FMS DY INC(BTU#02)-OLNEY OLNEY | 2022 | 1 | 95 | - | - | 95 | SHD | 11/26/2007 | |
| PRAIRIE FMS DY INC(BTU#04) CARLINVILLE | 2024 | 1 | 96 | - | - | 90 | SHD | 05/03/2006 | |
| PRAIRIE FMS DY(BTU)-ARTHUR SPRINGFIELD | 2027 | 1 | 96 | - | - | 99 | SHD | 04/12/2006 | |
| PRAIRIE FMS(BTU#01)-CARBONDALE CARBONDALE | 2021 | 1 | 94 | - | - | 92 | SHD | 07/17/2007 | |
| PRAIRIE FMS(BTU#03)-GRANITE CITY GRANITE CITY | 2023 | 1 | 92 | - | - | 95 | SHD | 05/23/2006 | |
| PRAIRIE FMS(BTU#05) QUINCY | 2025 | 1 | 94 | - | - | 97 | SHD | 04/11/2006 | |
| PRAIRIE FMS(BTU#06)-PEORIA PEORIA | 2026 | 1 | 95 | - | - | 97 | SHD | 06/05/2007 | |
| PRAIRIE FMS(BTU#07)-CARBONDALE CARBONDALE | 2136 | 1 | 93 | - | - | 92 | SHD | 06/05/2007 | |
| PRAIRIE FMS(BTU)-BOECKMAN CARLINVILLE | 2132 | 1 | 91 | - | - | 91 | SHD | 04/04/2006 | |
| QUAY CORPORATION INC SKOKIE | 100 | 10 | 90 | - | - | 98 | SHD | 08/29/2006 | |
| ROLLING HILL DY PRODS CO-OP(BTU)-IL BROWNTOWN, WI | 2141 | 1 | 97 | - | - | 97 | SHD | 01/22/2007 | |
| STOCKTON CHEESE INC (RS) STOCKTON | 1414 | 1 | 90 | - | - | 100 | SHD | 05/02/2006 | |
| STOCKTON CHEESE(BTU) STOCKTON | 2036 | 1 | 92 | - | - | 94 | SHD | 05/07/2007 | |
| SWISS VALLEY FMS(BTU)-MT. CARROLL FORRESTON | 2115 | 1 | 92 | - | - | 94 | SHD | 02/05/2007 | |
| TIMMERMAN MILK SERVICE INC (TR) ST. ROSE | 1401 | 1 | 90 | - | - | 100 | SHD | 08/07/2007 | |
| TORKELSON CHEESE(BTU) LENA | 2046 | 1 | 95 | - | - | 97 | SHD | 11/15/2007 | |
| VENTURA FOODS LLC THORNTON | 536 | 10 | 90 | - | - | 100 | SHD | 08/08/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|--|------------------|------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** ILLINOIS (STATECODE 17) ***** | | | | | | | | | |
| WAPSIE VALLEY CRY(BTU) INDEPENDENCE, IA | 2113 | 1 | 91 | - | - | 90 | SHD | 02/20/2008 | |
| WENGER'S SPRINGBROOK CHEESE (TR) DAVIS | 1527 | 1 | 90 | - | - | 97 | SHD | 08/16/2006 | |
| WHISPERING MEADOWS FM(BTU) RIDOTT | 2138 | 1 | 94 | - | - | 99 | SHD | 11/15/2007 | |
| ***** INDIANA (STATECODE 18) ***** | | | | | | | | | |
| BURGER(BTU)-EAST GOSHEN | 5008 | 1 | 92 | - | - | 90 | SDL | 05/08/2006 | |
| BURGER(BTU)-WEST NEW HAVEN | 5010 | 1 | 90 | - | - | 91 | SDL | 02/06/2007 | |
| CONAGRA FOODS INDIANAPOLIS | 1892 | 1,5 | 90 | - | - | 95 | SHD | 08/09/2007 | |
| CROSSROADS FMS DY INDIANAPOLIS | 1080 | 1,2,3,8,18 | 90 | - | - | 90 | SHD | 09/17/2007 | |
| DEAN FOODS CO ROCHESTER | 1019 | 1,2,3,7,8,10 | 90 | - | - | 96 | SHD | 10/23/2006 | |
| DFA (BTU)-MARION MARION | 5028 | 1 | 96 | - | - | 97 | SHD | 12/06/2006 | |
| DFA(BTU) - PLYMOUTH NEW HAVEN | 5038 | 1 | 93 | - | - | 96 | SHD | 02/26/2008 | |
| DFA(BTU)-CINCINNATI ERLANGER, KY | 5022 | 1 | 93 | - | - | 97 | SHD | 01/22/2007 | |
| DFA(BTU)-EAST CENTRAL BERNE | 5021 | 1 | 90 | - | - | 90 | SHD | 04/25/2007 | |
| DFA(BTU)-EVANSVILLE KNOXVILLE, TN | 5011 | 1 | 90 | - | - | 95 | SHD | 08/14/2007 | |
| DFA(BTU)-NORTHEAST NEW HAVEN | 5025 | 1 | 92 | - | - | 93 | SHD | 07/24/2007 | |
| DFA(BTU)-ROLLING PRAIRIE NEW HAVEN | 5050 | 1 | 94 | - | - | 92 | SHD | 03/10/2008 | |
| DFA(BTU)-SELLERSBURG SELLERSBURG | 5012 | 1 | 92 | - | - | 97 | SHD | 04/03/2007 | |
| DFA(BTU)-WINCHESTER WINCHESTER | 5053 | 1 | 97 | - | - | 95 | SHD | 12/05/2006 | |
| DFA-GOSHEN GOSHEN | 61 | 1,2,4,15,16,17 | 90 | - | - | 98 | SHD | 06/26/2007 | |
| DMS(BTU)-HUNTINGTON HUNTINGTON | 5033 | 1 | 92 | - | - | 90 | SHD | 01/29/2007 | |
| DMS(BTU)-LOUISVILLE UPTON, KY | 5034 | 1 | 91 | - | - | 91 | SHD | 10/01/2007 | |
| DMS(BTU)-MARSHALL NEW HAVEN | 5055 | 1 | 94 | - | - | 98 | SHD | 02/05/2007 | |
| EAGLE TRANSPORT GROUP LLC GOSHEN | 1888 | 1 | 90 | - | - | 99 | SHD | 06/27/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** INDIANA (STATECODE 18) ***** | | | | | | | | | |
| ERIE(BTU) MT VERNON, OHIO | 5052 | 1 | 92 | - | - | 89 | SDL | 12/03/2007 | |
| FAIR OAKS FMS DY PRODUCTS FAIR OAKS | 1867 | 1,2 | 90 | - | - | 92 | SHD | 04/03/2007 | |
| FAIR OAKS(BTU) FAIR OAKS | 5045 | 1 | 90 | - | - | 94 | SHD | 01/28/2008 | |
| FOREMOST FMS((BTU)-FLAT ROCK INDIANAPOLIS | 5003 | 1 | 96 | - | - | 95 | SHD | 11/27/2007 | |
| FOREMOST FMS(BTU)-CENTRAL INDIANAPOLIS | 5002 | 1 | 92 | - | - | 99 | SHD | 06/13/2007 | |
| FOREMOST FMS(BTU)-GARY GARY | 5004 | 1 | 91 | - | - | 93 | SHD | 10/02/2006 | |
| FOREMOST FMS(BTU)-LAGRANGE INDIANAPOLIS | 5023 | 1 | 95 | - | - | 97 | SHD | 10/22/2007 | |
| FOREMOST FMS(BTU)-ROCHESTER ROCHESTER | 5013 | 1 | 95 | - | - | 95 | SHD | 08/01/2006 | |
| FOREMOST FMS(BTU)-SHIPSHAWANA INDIANAPOLIS | 5041 | 1 | 96 | - | - | 90 | SHD | 09/05/2007 | |
| FOREMOST FMS-SOUTH BEND BTU INDIANAPOLIS | 5015 | 1 | 90 | - | - | 96 | SHD | 07/09/2007 | |
| GRANDE(BTU) LOMIRA, WI | 5049 | 1 | 93 | - | - | 95 | SHD | 03/10/2008 | |
| HOLLAND DY HOLLAND | 55 | 1,2,3,8 | 90 | - | - | 92 | SHD | 04/24/2007 | |
| HOLLAND(BTU) HOLLAND | 5017 | 1 | 95 | - | - | 93 | SHD | 07/02/2007 | |
| KOESTER(BTU) HOLLAND | 5016 | 1 | 93 | - | - | 98 | SHD | 03/06/2007 | |
| LAND O'LAKES(BTU) KIEL, WI | 5046 | 1 | 93 | - | - | 96 | SHD | 07/10/2007 | |
| LUEKEN(BTU) BIRDSEYE | 5018 | 1 | 91 | - | - | 90 | SHD | 05/18/2007 | |
| MMPA(BTU)-CONSTANTINE LAGRANGE | 5026 | 1 | 92 | - | - | 90 | SHD | 10/30/2006 | |
| NFO(BTU)-OHIO ANNA, OH | 5030 | 1 | 91 | - | - | 97 | SHD | 02/04/2008 | |
| ORGANIC VALLEY(BTU)-IN LA FARGE, WI | 5056 | 1 | 93 | - | - | 94 | SHD | 09/10/2007 | |
| PLEASANT VIEW DY HIGHLAND | 583 | 1,2,4,8,10,18 | 90 | - | - | 94 | SDL | 06/28/2006 | |
| PRAIRIE FMS DY-FT. WAYNE DIV FT. WAYNE | 860 | 1,2,3,7,8,9,10,18 | 90 | - | - | 92 | SHD | 09/25/2006 | |
| PRAIRIE FMS(BTU)-ELKHART SPRINGFIELD, IL | 5043 | 1 | 94 | - | - | 90 | SDL | 06/21/2006 | |
| PRAIRIE FMS(BTU)-FT. WAYNE FT. WAYNE | 5001 | 1 | 92 | - | - | 91 | SHD | 12/05/2006 | |
| PRAIRIE FMS(BTU)-INDIANA SPRINGFIELD, IL | 5031 | 1 | 93 | - | - | 94 | SHD | 01/15/2008 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** INDIANA (STATECODE 18) ***** | | | | | | | | | |
| PRAIRIE FMS-EASTSIDE JERSEY DY ANDERSON | 373 | 1,2,3,4,8 | 90 | - | - | 90 | SHD | 08/28/2006 | |
| REITER(BTU) ERLANGER, KY | 5032 | 1 | 90 | - | - | 98 | SHD | 12/18/2007 | |
| REITER(BTU)-ALBION NEW HAVEN | 5047 | 1 | 98 | - | - | 100 | SHD | 09/18/2007 | |
| SCHENKEL'S DY HUNTINGTON | 1000 | 1,2,3,4,8 | 90 | - | - | 97 | SHD | 09/04/2007 | |
| SMITH DY - WAYNE DIVISION RICHMOND | 388 | 1,2,4,5 | 90 | - | - | 90 | SHD | 01/22/2008 | |
| SMITH DY(BTU) RICHMOND | 5035 | 1 | 94 | - | - | 98 | SHD | 01/22/2008 | |
| TRADERS POINT CRY ZIONSVILLE | 1866 | 1,2,9 | 90 | - | - | 96 | SHD | 11/20/2006 | |
| TRADERS POINT(BTU) ZIONSVILLE | 5051 | 1 | 91 | - | - | 79 | SHD | 02/20/2007 | |
| WHITE EAGLE BTU MT. VERNON, OH | 5044 | 1 | 94 | - | - | 100 | SDL | 07/19/2006 | |
| ***** IOWA (STATECODE 19) ***** | | | | | | | | | |
| AMPI (RS) SANBORN | 295 | 1 | 90 | - | - | 98 | SHD | 09/19/2007 | |
| AMPI (BTU) EARLVILLE | 062 | 1 | 92 | - | - | 90 | SHD | 07/21/2006 | |
| AMPI (BTU)-PAULLINA SANBORN | 190 | 1 | 99 | - | - | 99 | SHD | 02/20/2008 | |
| AMPI (RS) SIBLEY | 096 | 1 | 90 | - | - | 90 | SHD | 11/01/2007 | |
| AMPI (RS) ARLINGTON | 306 | 1 | 90 | - | - | 98 | SHD | 06/26/2006 | |
| AMPI (TR) FESTINA | 071 | 1 | 90 | - | - | 94 | SHD | 05/15/2006 | |
| AMPI(BTU) FREDERICKSBURG | 037 | 1 | 90 | - | - | 90 | SHD | 07/21/2006 | |
| AMPI(BTU) SIBLEY | 027 | 1 | 92 | - | - | 92 | SHD | 10/29/2007 | |
| AMPI(BTU) ARLINGTON | 308 | 1 | 91 | - | - | 96 | SHD | 06/27/2006 | |
| AMPI(BTU) ROCHESTER, MN | 988 | 1 | 90 | - | - | 99 | SHD | 02/21/2008 | |
| AMPI(BTU) FESTINA | 310 | 1 | 92 | - | - | 96 | SHD | 05/16/2006 | |
| AMPI(BTU)-SANBORN SANBORN | 191 | 1 | 97 | - | - | 99 | SHD | 02/20/2008 | |
| ANDERSON ERICKSON DY CO DES MOINES | 053 | 1,2,3,4,7,8,9,10,18,21 | 90 | - | - | 92 | SHD | 10/03/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|-------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** IOWA (STATECODE 19) ***** | | | | | | | | | |
| BURKHART DY(BTU) WOODWARD | 995 | 1 | 94 | - | - | 96 | SHD | 08/01/2007 | |
| CALHOUN COOP CRY (TR) LANSING | 021 | 1 | 90 | - | - | 98 | SHD | 07/13/2007 | |
| CALHOUN COOP CRY(BTU) LANSING | 020 | 1 | 91 | - | - | 92 | SHD | 07/11/2007 | |
| DEAN FOODS NORTH CENTRAL LLC LE MARS | 113 | 2,3,4,7,8,9,10,11,18,21 | 90 | - | - | 90 | SHD | 04/02/2007 | |
| DFA (RS) INDEPENDENCE | 362 | 1 | 90 | - | - | 93 | SHD | 07/27/2007 | |
| DFA(BTU) CRESCO | 366 | 1 | 92 | - | - | 94 | SHD | 11/13/2007 | |
| DFA(BTU) SIOUX CITY | 026 | 1 | 94 | - | - | 93 | SHD | 04/25/2006 | |
| DFA(BTU) OMAHA, NE | 976 | 1 | 90 | - | - | 94 | SHD | 09/06/2006 | |
| DFA(BTU) DYERSVILLE | 074 | 1 | 91 | - | - | 97 | SHD | 10/11/2006 | |
| DFA(BTU) MARION | 283 | 1 | 91 | - | - | 93 | SHD | 08/15/2006 | |
| DFA(BTU) POSTVILLE | 361 | 1 | 90 | - | - | 90 | SHD | 01/02/2008 | |
| DFA(BTU) NEWTON | 289 | 1 | 92 | - | - | 96 | SHD | 11/28/2006 | |
| DFA(BTU) KALONA | 290 | 1 | 90 | - | - | 90 | SHD | 06/20/2007 | |
| DFA(BTU) OTTUMWA | 005 | 1 | 90 | - | - | 90 | SHD | 06/21/2007 | |
| DRISCOLL PRAIRIE FMS (TR) PRESTON | 077 | 1 | 90 | - | - | 99 | SHD | 10/01/2007 | |
| FARMERS' ALL NATURAL CRY (PMO PLT) WELLMAN | 888 | 1,2,3,4,8 | 90 | - | - | 91 | SHD | 07/27/2006 | |
| FARMERS' ALL NATURAL CRY(BTU) KALONA | 887 | 1 | 92 | - | - | 91 | SHD | 07/25/2006 | |
| FIRST DISTRICT ASSN(BTU) DYERSVILLE | 956 | 1 | 92 | - | - | 94 | SHD | 08/01/2007 | |
| FOREMOST FARMS USA (RS) STACYVILLE | 325 | 1 | 90 | - | - | 92 | SHD | 02/13/2007 | |
| FOREMOST FARMS USA (BTU) STACYVILLE | 326 | 1 | 92 | - | - | 90 | SHD | 02/19/2007 | |
| FOREMOST FARMS USA (BTU) NEW ALBIN | 298 | 1 | 94 | - | - | 97 | SHD | 08/30/2007 | |
| FOREMOST FMS USA (BTU) WAUKON | 293 | 1 | 90 | - | - | 90 | SHD | 08/29/2007 | |
| FOREMOST FMS USA (BTU) CRESCO | 197 | 1 | 90 | - | - | 90 | SHD | 08/02/2006 | |
| FOREMOST FMS USA (RS) WAUKON | 294 | 1 | 90 | - | - | 94 | SHD | 08/31/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** IOWA (STATECODE 19) ***** | | | | | | | | | |
| FOREMOST FMS USA(BTU) FARLEY | 965 | 1 | 90 | - | - | 95 | SHD | 11/14/2007 | |
| FOREMOST FMS USA(BTU) DECORAH | 300 | 1 | 90 | - | - | 90 | SHD | 07/10/2006 | |
| GRANDE MILK MARKETING LLC(BTU) EARLVILLE | 007 | 1 | 93 | - | - | 98 | SHD | 01/04/2007 | |
| HANSEN FM FRESH DY (PMO) HUDSON | 103 | 1,2,4,18 | 90 | - | - | 95 | SHD | 01/15/2008 | |
| HEARTLAND TRANSFER LLC (TR) DYERSVILLE | 372 | 1 | 90 | - | - | 95 | SHD | 06/04/2007 | |
| HELLE TRANSFER (RS) EARLVILLE | 061 | 1 | 90 | - | - | 96 | SHD | 07/22/2006 | |
| HUSTLER COOP CRY(BTU) DECORAH | 091 | 31 | 90 | - | - | 98 | SHD | 09/14/2006 | |
| J & J DY(BTU) HUDSON | 102 | 1 | 95 | - | - | 99 | SHD | 01/15/2008 | |
| LAKE MILLS CO-OP CRY(BTU) LAKE MILLS | 214 | 1 | 91 | - | - | 92 | SHD | 02/21/2008 | |
| LAND O'LAKES INC(BTU) SIOUX CENTER | 996 | 1 | 90 | - | - | 90 | SHD | 09/19/2007 | |
| LAND O'LAKES INC(BTU) MELROSE, MN | 982 | 1 | 91 | - | - | 90 | SHD | 11/01/2007 | |
| LE SUEUR CHEESE CO (BTU) SPENCER | 126 | 1 | 91 | - | - | 90 | SHD | 01/31/2007 | |
| LE SUEUR CHEESE CO (BTU) HOLSTEIN | 052 | 1 | 90 | - | - | 90 | SHD | 01/29/2007 | |
| LE SUEUR CHEESE CO(BTU) LE SUEUR | 981 | 1 | 95 | - | - | 93 | SHD | 11/13/2007 | |
| LEROY CO-OP CRY(BTU) LEROY, MN | 990 | 1 | 92 | - | - | 90 | SHD | 08/17/2006 | |
| MILK UNLIMITED DY FMS LP (BTU) ATLANTIC | 050 | 1 | 92 | - | - | 95 | SHD | 09/05/2006 | |
| NATURAL MILK PRODUCTION (BTU) HARLAN | 140 | 1 | 100 | - | - | 100 | SHD | 03/08/2007 | |
| NATURALLY IOWA (BTU) CLARINDA | 205 | 1 | 96 | - | - | 100 | SHD | 11/20/2006 | |
| NATURALLY IOWA (PMO PLANT) CLARINDA | 207 | 1,2,4 | 90 | - | - | 98 | SHD | 11/20/2006 | |
| NFO ORGANIC VALLEY(BTU) SAUK CENTRE, MN | 961 | 1 | 91 | - | - | 92 | SHD | 10/30/2007 | |
| NFO(BTU) DYERSVILLE | 373 | 1 | 92 | - | - | 94 | SHD | 06/05/2007 | |
| PRAIRIE FMS DY(BTU) QUINCY | 973 | 1 | 95 | - | - | 95 | SHD | 09/05/2007 | |
| PRAIRIE FMS DY(BTU) PRESTON | 960 | 1 | 91 | - | - | 94 | SHD | 10/02/2007 | |
| ROBERTS DY (PLANT) IOWA CITY | 068 | 1,2,3 | 90 | - | - | 90 | SHD | 07/30/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** IOWA (STATECODE 19) ***** | | | | | | | | | |
| SCHNEIDER MOTORWAYS INC (TR) POSTVILLE | 360 | 1 | 90 | - | - | 98 | SHD | 01/02/2008 | |
| STOCKTON CHEESE INC(BTU) STOCKTON, IL | 983 | 1 | 92 | - | - | 95 | SHD | 10/16/2007 | |
| SWISS VALLEY FARMS DUBUQUE | 145 | 1,2,3,4,18,21 | 90 | - | - | 94 | SHD | 08/20/2007 | |
| SWISS VALLEY FMS (TR) CORYDON | 354 | 1 | 90 | - | - | 94 | SHD | 03/28/2007 | |
| SWISS VALLEY FMS (PLANT) CEDAR RAPIDS | 010 | 1,2,3,4,7,8,9,10,11 | 90 | - | - | 90 | SHD | 08/22/2007 | |
| SWISS VALLEY FMS (RS) LUANA | 089 | 1 | 90 | - | - | 100 | SHD | 01/03/2007 | |
| SWISS VALLEY FMS(BTU) DUBUQUE | 146 | 1 | 94 | - | - | 94 | SHD | 07/09/2007 | |
| SWISS VALLEY FMS(BTU) MAQUOKETA | 286 | 1,38 | 91 | - | - | 92 | SHD | 07/11/2007 | |
| SWISS VALLEY FMS(BTU) CORYDON | 356 | 1 | 90 | - | - | 92 | SHD | 11/13/2006 | |
| SWISS VALLEY FMS(BTU) BURLINGTON | 012 | 1 | 92 | - | - | 95 | SHD | 05/23/2007 | |
| SWISS VALLEY FMS(BTU) NEW LONDON | 042 | 1 | 92 | - | - | 97 | SHD | 05/23/2007 | |
| SWISS VALLEY FMS(BTU) LUANA | 088 | 1 | 93 | - | - | 96 | SHD | 01/02/2007 | |
| SWISS VALLEY FMS(BTU) CORYDON | 355 | 1 | 91 | - | - | 96 | SHD | 03/27/2007 | |
| SWISS VALLEY FMS(BTU) HOPKINTON | 022 | 1 | 92 | - | - | 97 | SHD | 06/07/2006 | |
| SWISS VALLEY FMS(BTU) JESUP | 119 | 1 | 90 | - | - | 92 | SHD | 01/09/2008 | |
| SWISS VALLEY FMS(BTU) ROLFE | 123 | 1 | 95 | - | - | 100 | SHD | 02/12/2007 | |
| THEISEN TRANSPORT (TR) DYERSVILLE | 307 | 1 | 90 | - | - | 98 | SHD | 10/11/2006 | |
| VALLEY QUEEN CHEESE FTY INC(BTU) MILBANK, SD | 957 | 1 | 93 | - | - | 91 | SHD | 02/01/2007 | |
| VALLEY QUEEN CHEESE FTY INC(BTU) MILBANK, SD | 966 | 1 | 93 | - | - | 90 | SHD | 02/01/2007 | |
| WAPSIE VALLEY CRY (RS) INDEPENDENCE | 035 | 1 | 90 | - | - | 90 | SHD | 07/27/2007 | |
| WAPSIE VALLEY CRY (TR) POSTVILLE | 069 | 1 | 90 | - | - | 93 | SHD | 04/13/2006 | |
| WAPSIE VALLEY CRY (TR) EPWORTH | 359 | 1 | 90 | - | - | 99 | SHD | 04/10/2006 | |
| WAPSIE VALLEY CRY(BTU) INDEPENDENCE | 034 | 1 | 90 | - | - | 94 | SHD | 04/11/2006 | |
| WELLS' DY INC LE MARS | 120 | 1 | 100 | - | - | 100 | SHD | 11/01/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** IOWA (STATECODE 19) ***** | | | | | | | | | |
| WELLS' DY INC (PROC PLANT) LE MARS | 115 | 1,3,4,15 | 90 | - | - | 95 | SHD | 04/03/2007 | |
| WELLS' DY INC(BTU) LE MARS | 110 | 1 | 95 | - | - | 99 | SHD | 01/29/2007 | |
| WELLS' DY INC(BTU) LE MARS | 112 | 1 | 94 | - | - | 94 | SHD | 01/30/2007 | |
| WELLS' DY INC(BTU) LE MARS | 116 | 1 | 91 | - | - | 91 | SHD | 01/30/2007 | |
| WELLS' DY INC(BTU) LE MARS | 111 | 1 | 97 | - | - | 94 | SHD | 01/30/2007 | |
| WELLS' DY INC(BTU) LE MARS | 118 | 1 | 97 | - | - | 92 | SHD | 01/29/2007 | |
| WISCONSIN SHEEP DY CO-OP(BTU) SPOONER, WI | 994 | 37 | 91 | - | - | 97 | SHD | 02/25/2008 | |
| ***** KANSAS (STATECODE 20) ***** | | | | | | | | | |
| ADCA-MCPHERSON DAMASCUS, AR | 405 | 1 | 94 | - | - | 92 | SDA | 08/14/2006 | |
| ADCA-OTTAWA DAMASCUS, AR | 404 | 1 | 90 | - | - | 95 | SDA | 08/29/2006 | |
| CAG WEST PLAINS DY SCOTT CITY | 619 | 1 | 90 | - | - | 98 | SDA | 10/31/2007 | |
| CENTRAL ORGANIC MILK PRODS CEDARVALE | 800 | 1 | 95 | - | - | 100 | SDA | 08/16/2007 | |
| CERES DY LLC CIMARRON | 68 | 1,39 | 90 | - | - | 99 | SDA | 09/10/2007 | |
| DFA KANSAS CITY, MO | 501 | 1 | 93 | - | - | 93 | SDA | 05/03/2006 | |
| DFA KANSAS CITY, MO | 625 | 1 | 94 | - | - | 96 | SDA | 03/10/2008 | |
| DFA KANSAS CITY, MO | 502 | 1 | 95 | - | - | 93 | SDA | 09/24/2007 | |
| DFA KANSAS CITY, MO | 606 | 1 | 93 | - | - | 94 | SDA | 07/05/2006 | |
| DFA KANSAS CITY, MO | 604 | 1 | 90 | - | - | 91 | SDA | 06/13/2007 | |
| DFA KANSAS CITY, MO | 503 | 1 | 93 | - | - | 94 | SDA | 02/05/2007 | |
| DFA KANSAS CITY | 620 | 1 | 92 | - | - | 92 | SDA | 11/15/2006 | |
| DFA KANSAS CITY | 602 | 1 | 92 | - | - | 95 | SDA | 11/14/2006 | |
| DFA KANSAS CITY, MO | 601 | 1 | 92 | - | - | 92 | SDA | 12/31/2007 | |
| DFA KANSAS CITY, MO | 605 | 1 | 90 | - | - | 91 | SDA | 08/08/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** KANSAS (STATECODE 20) ***** | | | | | | | | | |
| DFA INC KANSAS CITY, MO | 603 | 1 | 94 | - | - | 95 | SDA | 08/29/2006 | |
| DFA-BIRD CITY DY BIRD CITY | 624 | 1 | 92 | - | - | 98 | SDA | 10/31/2007 | |
| DFA-CAG CIMARRON DY CIMARRON | 608 | 1 | 94 | - | - | 98 | SDA | 07/24/2007 | |
| DFA-EASTSIDE DY II JOHNSON | 623 | 1 | 94 | - | - | 97 | SDA | 06/14/2006 | |
| DFA-LINN WILLOW CREEK KANSAS CITY, MO | 921 | 1 | 90 | - | - | 100 | SDA | 04/16/2007 | |
| DFA-MCCARTYS REXFORD | 614 | 1 | 92 | - | - | 99 | SDA | 06/15/2006 | |
| DFA-PLYMEL DY GARDEN CITY | 622 | 1 | 95 | - | - | 98 | SDA | 10/30/2007 | |
| DFA-ROYAL DY GARDEN CITY | 616 | 1 | 90 | - | - | 95 | SDA | 06/14/2006 | |
| DFA-SOUTHWEST PLAINS DY II LLC SYRACUSE | 621 | 1 | 94 | - | - | 94 | SDA | 08/13/2007 | |
| DFA-SOUTHWEST PLAINS DY LLC SYRACUSE | 615 | 1 | 90 | - | - | 94 | SDA | 07/25/2007 | |
| DFA-STONE POST DY JETMORE | 609 | 1 | 91 | - | - | 93 | SDA | 07/24/2007 | |
| DFA-SYRACUSE DY II SYRACUSE | 607 | 1 | 91 | - | - | 97 | SDA | 06/14/2006 | |
| DFA-TIME LINE DY II JOHNSON | 611 | 1 | 90 | - | - | 98 | SDA | 10/29/2007 | |
| DFA-WEST KANSAS DY FMS LLC COOLIDGE | 610 | 1 | 92 | - | - | 92 | SDA | 01/22/2008 | |
| DFA-WESTSIDE DY SYRACUSE | 617 | 1 | 90 | - | - | 95 | SDA | 01/31/2007 | |
| EMRICH FAMILY CRY WHEATON | 028 | 1,2,4,18 | 90 | - | - | 90 | SDA | 05/29/2007 | |
| EMRICH FAMILY CRY(BTU) WHEATON | 028 | 1 | 93 | - | - | 95 | SDA | 05/29/2007 | |
| HILAND DY WICHITA | 434 | 1,2,3,4,7,8,9,10,18,21 | 90 | - | - | 93 | SDA | 10/18/2006 | |
| JACKSON MILK PLANT INC HUTCHINSON | 283 | 1,2,3,4,8,18,21 | 90 | - | - | 95 | SDA | 06/14/2007 | |
| KAN-PAK LLC ARKANSAS CITY | 301 | 1,6 | 90 | - | - | 96 | SDA | 10/19/2006 | |
| LONE STAR-TULS DY LIBERAL | 504 | 1 | 91 | - | - | 96 | SDA | 01/30/2007 | |
| LONESTAR-CELTIC DY TRIBUNE | 612 | 1 | 90 | - | - | 95 | SDA | 07/25/2007 | |
| LONESTAR-HAYS Z ACRES GARDEN PLAIN | 701 | 1 | 91 | - | - | 97 | SDA | 04/21/2006 | |
| LONESTAR-HERMANA DY COOLIDGE | 613 | 1 | 91 | - | - | 94 | SDA | 10/29/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** KANSAS (STATECODE 20) ***** | | | | | | | | | |
| LONESTAR-HIGH PLAINS DY KISMET | 702 | 1 | 92 | - | - | 97 | SDA | 10/30/2007 | |
| NEWHOUSE DY WELLSVILLE | 036 | 1,2,4,18 | 90 | - | - | 91 | SDA | 06/08/2007 | |
| NFO(BTU) SABETHA | 710 | 1 | 90 | - | - | 100 | SDA | 06/22/2006 | |
| SELECT-FRONTIER DY SYRACUSE | 401 | 1 | 90 | - | - | 98 | SDA | 01/22/2008 | |
| SELECT-SANTA FE TRAIL ULYSSES | 618 | 1 | 97 | - | - | 93 | SDA | 07/24/2007 | |
| WELLS DY INC LE MARS, IA | 910 | 1 | 98 | - | - | 93 | SDA | 04/18/2007 | |
| ***** KENTUCKY (STATECODE 21) ***** | | | | | | | | | |
| BLUEGRASS FOOD & DY LLC GLASGOW | 096 | 1,15 | 90 | - | - | 98 | SHD | 03/13/2007 | |
| C & L TRANSFER STATION CAMPBELLSVILLE | 003 | 1 | 90 | - | - | 100 | SHD | 12/07/2006 | |
| DEAN FOODS INC(BTU) UPTON | 330 | 1 | 91 | - | - | 97 | SHD | 09/18/2006 | |
| DEAN FOODS INC(BTU) UPTON | 328 | 1 | 93 | - | - | 96 | SHD | 01/22/2008 | |
| DEAN FOODS INC(BTU) UPTON | 308 | 1 | 93 | - | - | 96 | SHD | 09/05/2006 | |
| DEAN FOODS INC(BTU)-MURRAY UPTON | 322 | 1 | 92 | - | - | 95 | SHD | 10/03/2007 | |
| DEAN MILK CO INC LOUISVILLE | 008 | 1,2,3,7,8,10,18,21 | 90 | - | - | 97 | SHD | 03/08/2007 | |
| DFA(BTU) KNOXVILLE, TN | 314 | 1 | 91 | - | - | 94 | SHD | 01/07/2008 | |
| DFA(BTU) KNOXVILLE, TN | 338 | 1 | 91 | - | - | 90 | SHD | 08/16/2007 | |
| DFA(BTU) ERLANGER | 304 | 1 | 90 | - | - | 93 | SHD | 07/03/2007 | |
| DFA(BTU) KNOXVILLE, TN | 302 | 1 | 90 | - | - | 94 | SHD | 08/14/2007 | |
| DFA(BTU) ERLANGER | 325 | 1 | 93 | - | - | 95 | SHD | 06/26/2006 | |
| DFA(BTU) KNOXVILLE, TN | 303 | 1 | 91 | - | - | 92 | SHD | 09/17/2007 | |
| DFA(BTU) ERLANGER | 320 | 1 | 90 | - | - | 97 | SHD | 02/05/2007 | |
| DFA(BTU) ERLANGER | 311 | 1 | 91 | - | - | 94 | SHD | 07/09/2007 | |
| DFA(BTU) KNOXVILLE, TN | 326 | 1 | 90 | - | - | 96 | SHD | 05/10/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|-----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** KENTUCKY (STATECODE 21) ***** | | | | | | | | | |
| DFA(BTU) ERLANGER | 307 | 1 | 91 | - | - | 95 | SHD | 02/27/2008 | |
| DMS(BTU) UPTON | 315 | 1 | 92 | - | - | 95 | SHD | 08/29/2007 | |
| FLAV-O-RICH LONDON | 054 | 1,2,4,8,18 | 90 | - | - | 98 | SHD | 12/21/2006 | |
| GIVENS & HOUCHINS (TR) LEITCHFIELD | 014 | 1 | 90 | - | - | 95 | SHD | 10/12/2006 | |
| HAMMER TRANSFER STATION GLASGOW | 004 | 1 | 90 | - | - | 100 | SHD | 08/01/2007 | |
| J.D. COUNTRY MILK RUSSELLVILLE | 027 | 1,2 | 90 | - | - | 97 | SHD | 04/02/2007 | |
| J.D. COUNTRY MILK(BTU) RUSSELLVILLE | 339 | 1 | 93 | - | - | 100 | SHD | 08/21/2007 | |
| LONE STAR MILK PRODS(BTU) WINDTHORST, TX | 335 | 1 | 90 | - | - | 93 | SHD | 07/12/2006 | |
| LOUIS TRAUTH DY LLC NEWPORT | 081 | 1,2,4,8,9,10,11,18,21 | 90 | - | - | 98 | SHD | 08/23/2007 | |
| MAYFIELD DY(BTU) UPTON | 321 | 1 | 90 | - | - | 94 | SHD | 02/12/2008 | |
| MD & VA MPA INC(BTU) RESTON, VA | 337 | 1 | 92 | - | - | 94 | SHD | 03/03/2008 | |
| MORNINGSTAR FOODS MURRAY | 031 | 1,2,4,5,18,19 | 90 | - | - | 97 | SHD | 08/02/2006 | |
| NFO(BTU) ANNA, OH | 400 | 1 | 93 | - | - | 98 | SHD | 05/16/2007 | |
| NFO(BTU) ANNA, OH | 310 | 1 | 93 | - | - | 95 | SHD | 07/16/2007 | |
| PURITY DY(BTU) - DMS UPTON | 301 | 1 | 92 | - | - | 96 | SHD | 10/30/2006 | |
| PURITY DY(BTU)-NASHVILLE, TN UPTON | 333 | 1 | 97 | - | - | 100 | SHD | 09/17/2007 | |
| SOUTHERN BELLE DY SOMERSET | 065 | 1,2,4,8,18,21 | 90 | - | - | 99 | SHD | 02/05/2008 | |
| SOUTHERN BELLE DY(BTU) SOMERSET | 313 | 1 | 90 | - | - | 92 | SHD | 06/27/2006 | |
| SOUTHERN BELLE DY(BTU) SOMERSET | 316 | 1 | 91 | - | - | 94 | SHD | 10/23/2006 | |
| SOUTHERN BELLE DY(BTU) SOMERSET | 318 | 1 | 90 | - | - | 96 | SHD | 05/24/2006 | |
| TURNER DY FULTON | 036 | 1,2,3,8,18,21 | 90 | - | - | 95 | SHD | 03/28/2007 | |
| U.C. MILK CO LLC MADISONVILLE | 041 | 1,2,4,8,18 | 90 | - | - | 97 | SHD | 07/19/2007 | |
| WINCHESTER FMS DY WINCHESTER | 021 | 1,2,4,7,8,9,10,18 | 90 | - | - | 96 | SHD | 02/26/2008 | |
| ***** LOUISIANA (STATECODE 22) ***** | | | | | | | | | |
| BROWN'S DY NEW ORLEANS | 361 | 1,2,3,4,8,18 | 90 | - | - | 100 | SHD | 08/29/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** LOUISIANA (STATECODE 22) ***** | | | | | | | | | |
| DAIRY FRESH CORP(BTU) GREENSBORO, AL | 5319 | 1 | 95 | - | - | 96 | SHD | 03/05/2007 | |
| DAIRY FRESH OF LA LLC BAKER | 175 | 1,2,3,18 | 90 | - | - | 99 | SHD | 10/21/2007 | |
| DFA INC FRANKLINTON | 591 | 1,4,15 | 90 | - | - | 97 | SHD | 03/29/2007 | |
| DFA INC (RS) FRANKLINTON | 593 | 1 | 90 | - | - | 100 | SHD | 03/29/2007 | |
| DFA INC(BTU)-EAST WASH FRANKLINTON | 5314 | 1 | 95 | - | - | 96 | SHD | 05/08/2007 | |
| DFA INC(BTU)-NW FRANKLINTON | 0912 | 1 | 97 | - | - | 94 | SHD | 12/05/2007 | |
| DFA INC(BTU)-S. TANGI FRANKLINTON | 5312 | 1 | 94 | - | - | 93 | SHD | 02/07/2007 | |
| DFA INC(BTU)-SABINE FRANKLINTON | 4311 | 1 | 95 | - | - | 93 | SHD | 02/14/2007 | |
| DFA INC(BTU)-W FL FRANKLINTON | 5317 | 1 | 94 | - | - | 95 | SHD | 01/23/2007 | |
| DFA INC-POWDER PLT FRANKLINTON | 592 | 1,15,16 | 90 | - | - | 98 | SHD | 03/29/2007 | |
| DFA(BTU)-N. TANGI FRANKLINTON | 5313 | 1 | 93 | - | - | 94 | SHD | 04/27/2007 | |
| DFA(BTU)-NE FRANKLINTON | 5318 | 1 | 98 | - | - | 93 | SHD | 12/06/2007 | |
| DFA(BTU)-SW FRANKLINTON | 2811 | 1 | 95 | - | - | 100 | SHD | 08/22/2007 | |
| DFA(BTU)-W. WASH FRANKLINTON | 5316 | 1 | 95 | - | - | 95 | SHD | 10/16/2007 | |
| FOREMOST DY SHREVEPORT | 091 | 1,2,4,8,18 | 90 | - | - | 100 | SHD | 07/15/2007 | |
| KLEINPETER FMS DY BATON ROUGE | 172 | 1,2,4,8,18,21 | 90 | - | - | 100 | SHD | 06/27/2007 | |
| KLEINPETER FMS(BTU) BATON ROUGE | 5322 | 1 | 100 | - | - | 98 | SHD | 04/09/2007 | |
| KLEINPETER PRODS(BTU) BATON ROUGE | 5315 | 1 | 96 | - | - | 97 | SHD | 04/09/2007 | |
| LONE STAR MILK PRODS WINDTHORST, TX | 5323 | 1 | 92 | - | - | 96 | SHD | 03/22/2007 | |
| MILK HAULERS PRODS(BTU) BATON ROUGE | 5321 | 1 | 96 | - | - | 94 | SHD | 04/09/2007 | |
| MILK PRODUCTS LP LAFAYETTE | 281 | 1,2,4,8,18 | 90 | - | - | 98 | SHD | 07/27/2007 | |
| SMI ORGANIC(BTU) BELLEVIEW, FL | 59-9 | 1 | 95 | - | - | 93 | SHD | 10/15/2007 | |
| WINN-DIXIE DY INC HAMMOND | 533 | 1,2,4,18 | 90 | - | - | 100 | SHD | 09/26/2007 | |
| ***** MAINE (STATECODE 23) ***** | | | | | | | | | |
| AGRI-MARK(BTU#01)-PORTLAND LAWRENCE, MA | 09 | 1 | 95 | - | - | 91 | SDA | 04/19/2006 | |

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 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** MAINE (STATECODE 23) ***** | | | | | | | | | |
| AGRI-MARK(BTU#02)-N. (PORTLAND, ME) | 10 | 1 | 94 | - | - | 93 | SDA | 04/20/2006 | |
| LAWRENCE, MA | | | | | | | | | |
| DMS(BTU)NORTH-MAINE | 27 | 1 | 94 | - | - | 91 | SDA | 03/07/2007 | |
| WINSLOW | | | | | | | | | |
| DMS(BTU)SOUTH-MAINE | 14 | 1 | 93 | - | - | 93 | SDA | 03/07/2007 | |
| WINSLOW | | | | | | | | | |
| GARELICK FMS OF MAINE | 26 | 1,2,3,4,18 | 90 | - | - | | SDA | 11/14/2007 | Y |
| BANGOR | | | | | | | | | |
| H.P. HOOD LLC | 03 | 1,2,3,4,18 | 90 | - | - | 98 | SDA | 04/25/2007 | |
| PORTLAND | | | | | | | | | |
| HOULTON FMS DY | 20 | 1,2,4,8,10,18 | 90 | - | - | 99 | SDA | 05/23/2007 | |
| HOULTON | | | | | | | | | |
| HOULTON FMS DY(BTU) | 21 | 1 | 96 | - | - | 96 | SDA | 05/23/2007 | |
| HOULTON | | | | | | | | | |
| NFO(BTU)-ME | 05 | 1 | 90 | - | - | 93 | SDA | 09/19/2006 | |
| SYRACUSE, NY | | | | | | | | | |
| OAKHURST DY | 01 | 1,2,3,4,8,10,18 | 90 | - | - | | SDA | 11/06/2007 | Y |
| PORTLAND | | | | | | | | | |
| OAKHURST DY(BTU) | 11 | 1 | 94 | - | - | 91 | SDA | 05/24/2006 | |
| PORTLAND | | | | | | | | | |
| PEIRCE TRANSFER STATION | 13 | 1 | 90 | - | - | 96 | SDA | 10/18/2007 | |
| NEWPORT | | | | | | | | | |
| SMILING HILL DY(BTU) | 32 | 1 | 96 | - | - | 96 | SDA | 05/24/2006 | |
| WESTBROOK | | | | | | | | | |
| SMILING HILL FM DY | 31 | 1,2,4,8,9,18 | 90 | - | - | 96 | SDA | 10/03/2007 | |
| WESTBROOK | | | | | | | | | |
| THE ORGANIC COW OF VT(BTU)-ME | 36 | 1 | 93 | - | - | 91 | SDA | 11/01/2007 | |
| CHELSEA, VT | | | | | | | | | |
| ***** MARYLAND (STATECODE 24) ***** | | | | | | | | | |
| CLOVERLAND FMS DY | 013 | 1,2,4,8,18,21 | 90 | - | - | 94 | SHD | 02/14/2008 | |
| BALTIMORE | | | | | | | | | |
| DAIRY MAID DY | 008 | 1,2,4,8,18 | 90 | - | - | 96 | SHD | 06/14/2007 | |
| FREDERICK | | | | | | | | | |
| DFA(BTU)-EASTERN | 401 | 1 | 90 | - | - | 93 | SHD | 07/16/2007 | |
| WESTMINSTER | | | | | | | | | |
| DFA(BTU)-WESTERN | 402 | 1 | 90 | - | - | 94 | SHD | 08/27/2007 | |
| WESTMINSTER | | | | | | | | | |
| GALLIKER DY CO | 701 | 1 | 95 | - | - | 94 | SHD | 06/14/2007 | |
| CUMBERLAND | | | | | | | | | |
| HORIZON ORGANIC DY | 301 | 1 | 97 | - | - | 90 | SHD | 05/08/2007 | |
| KENNEDYVILLE | | | | | | | | | |
| LANCO DY FMS COOP | 550 | 1 | 91 | - | - | 94 | SHD | 11/13/2006 | |
| STEWARTSTOWN, PA | | | | | | | | | |
| LAND O'LAKES INC | 101 | 1 | 92 | - | - | 95 | SHD | 10/23/2006 | |
| CARLISLE, PA | | | | | | | | | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|-----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** MARYLAND (STATECODE 24) ***** | | | | | | | | | |
| MARVA MAID LANDOVER LANDOVER | 010 | 1,2,4 | 90 | - | - | 95 | SHD | 04/13/2007 | |
| MD & VA MILK PRODS(BTU#01) RESTON, VA | 901 | 1 | 92 | - | - | 94 | SHD | 06/28/2006 | |
| MD & VA MILK PRODS(BTU#02) RESTON, VA | 902 | 1 | 92 | - | - | 94 | SHD | 01/31/2008 | |
| MD & VA MILK PRODS(BTU#03) RESTON, VA | 903 | 1 | 91 | - | - | 96 | SHD | 01/14/2008 | |
| MD & VA MPA (PMO) LAUREL | 019 | 1,3,4,15,16 | 90 | - | - | 95 | SHD | 01/24/2007 | |
| MORNINGSTAR FOODS FREDERICK | 004 | 1,5,6,9 | 90 | - | - | 98 | SHD | 05/16/2007 | |
| NFO(BTU) PALMYRA, PA | 201 | 1 | 93 | - | - | 100 | SHD | 11/13/2007 | |
| POTOMAC FMS DY INC CUMBERLAND | 021 | 1,2 | 90 | - | - | 97 | SHD | 04/18/2007 | |
| RUTTER'S DY YORK, PA | 801 | 1 | 91 | - | - | 93 | SHD | 12/11/2006 | |
| SOUTH MOUNTAIN CRY MIDDLETOWN | 035 | 1,2,4,8,9,17,18,31,32 | 90 | - | - | 97 | SHD | 08/08/2007 | |
| T/A PLEASANT VALLEY GOAT DY KNOXVILLE | 1001 | 31 | 91 | - | - | 100 | SHD | 06/01/2007 | |
| UNITED-FIKE'S DY DIV(BTU) UNIONTOWN, PA | 601 | 1 | 93 | - | - | 98 | SHD | 05/01/2006 | |
| ***** MASSACHUSETTS (STATECODE 25) ***** | | | | | | | | | |
| AGRI-MARK INC W. SPRINGFIELD | 18 | 1,2,3,4,15,16,17,22 | 90 | - | - | 93 | SHD | 10/25/2006 | |
| AGRI-MARK INC LAWRENCE | 181 | 1 | 92 | - | - | 90 | SDA | 06/08/2007 | |
| AGRI-MARK INC LAWRENCE | 182 | 1 | 92 | - | - | 91 | SDA | 08/06/2007 | |
| CRESCENT RIDGE DY SHARON | 17 | 1,2,18 | 90 | - | - | 96 | SHD | 09/06/2007 | |
| DMS SYRACUSE, NY | 1002 | 1 | 93 | - | - | 90 | SDA | 08/06/2007 | |
| DMS SYRACUSE, NY | 1001 | 1 | 93 | - | - | 90 | SDA | 06/11/2007 | |
| FRIENDLY'S ICE CREAM WILBRAHAM | 26 | 1,4 | 90 | - | - | 92 | SHD | 03/01/2007 | |
| GARELICK FMS OF FRANKLIN FRANKLIN | 100 | 1,2,4 | 90 | - | - | 93 | SHD | 05/22/2006 | |
| GARELICK FMS OF LYNN LYNN | 31 | 1,2,4,5,8,18 | 90 | - | - | 92 | SHD | 07/07/2006 | |
| H.P. HOOD LLC AGAWAM | 08 | 1,2,3,4,18 | 90 | - | - | 90 | SHD | 04/24/2007 | |

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 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

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|--|----------------------|--------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** MASSACHUSETTS (STATECODE 25) ***** | | | | | | | | | |
| PINE ISLAND FM (LOUIS ARAGI) SHEFFIELD | 125 | 1 | 94 | - | - | 95 | SDA | 08/21/2007 | |
| WHITTIER FMS INC WEST SUTTON | 029 | 1 | 96 | - | - | 93 | SDA | 07/17/2007 | |
| YOPLAIT-COLOMBO METHUEN | 500 | 1,9 | 90 | - | - | 96 | SHD | 02/07/2007 | |
| ***** MICHIGAN (STATECODE 26) ***** | | | | | | | | | |
| ALTO DY(BTU) BLACK CREEK, WI | 021 | 1 | 90 | - | - | 97 | SDA | 03/19/2007 | |
| AMERICAN SOY PRODUCTS INC SALINE | 118 | 6 | 90 | - | - | 97 | SDA | 05/16/2006 | |
| BAREMAN'S DY INC HOLLAND | 784 | 1,2,4,8,18 | 90 | - | - | 99 | SDA | 05/09/2007 | |
| BRIAN RYZEBOL(BTU) BAILEY | 053 | 1 | 95 | - | - | 94 | SDA | 07/03/2007 | |
| C.F. BURGER CRY CO DETROIT | 682 | 1,2,4,5,8,10,18,19,31,35 | 90 | - | - | 92 | SDA | 10/05/2006 | |
| CONAGRA REFRIGERATED FOODS HOLLAND | 550 | 1,5 | 90 | - | - | 93 | SDA | 08/14/2006 | |
| CONTINENTAL(BTU)-H & D ARTESIA, NM | 062 | 1 | 95 | - | - | 95 | SDA | 09/18/2007 | |
| COUNTRY DY INC NEW ERA | 916 | 1,2,3,4,18 | 90 | - | - | 91 | SDA | 04/10/2007 | |
| COUNTRY DY(BTU) NEW ERA | 092 | 1 | 96 | - | - | 93 | SDA | 03/20/2007 | |
| COUNTRY FRESH LLC GRAND RAPIDS | 330 | 1,2,3,4,7,8,9,10,18 | 90 | - | - | 99 | SDA | 01/16/2007 | |
| COUNTRY FRESH LLC-FLINT FLINT | 173 | 1,2,3,4,8,18 | 90 | - | - | 98 | SDA | 01/28/2008 | |
| COUNTRY FRESH LLC-LIVONIA DIV LIVONIA | 900 | 1,2,3,4,18 | 90 | - | - | 98 | SDA | 01/08/2007 | |
| CROSSROADS DY(BTU) WAYLAND | 096 | 1 | 100 | - | - | 99 | SDA | 02/11/2008 | |
| DAIRY INGREDIENTS INC DAVISBURG | 927 | 27 | 90 | - | - | 94 | SDA | 05/15/2006 | |
| DEN DULK(BTU) COOPERSVILLE | 085 | 1 | 91 | - | - | 95 | SDA | 08/01/2006 | |
| DENNIS RYE TRANSPORT TRANSFER WALLACE | 948 | 1 | 90 | - | - | 99 | SDA | 07/10/2007 | |
| DFA INC ADRIAN | 619 | 1,2,4,15,16,17 | 90 | - | - | 98 | SDA | 03/06/2007 | |
| DFA INC (RS) ADRIAN | 619 | 1 | 90 | - | - | 99 | SDA | 03/06/2007 | |
| DFA RICH-RO #1 GRAND RAPIDS | 803 | 1 | 93 | - | - | 96 | SDA | 12/10/2007 | |

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 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

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|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** MICHIGAN (STATECODE 26) ***** | | | | | | | | | |
| DFA RICH-RO #2 GRAND RAPIDS | 804 | 1 | 91 | - | - | 99 | SDA | 12/10/2007 | |
| DFA VDS(BTU)#1 GRAND RAPIDS | 806 | 1 | 94 | - | - | 92 | SDA | 08/02/2006 | |
| DFA VDS(BTU)#2 GRAND RAPIDS | 807 | 1 | 95 | - | - | 92 | SDA | 08/02/2006 | |
| DFA(BTU)-AUTUMN VISTA GRAND RAPIDS | 061 | 1 | 99 | - | - | 96 | SDA | 07/24/2007 | |
| DFA(BTU)-BAREMAN'S GRAND RAPIDS | 057 | 1 | 93 | - | - | 93 | SDA | 09/25/2006 | |
| DFA(BTU)-BLUE MOO GRAND RAPIDS | 094 | 1 | 91 | - | - | 96 | SDA | 12/12/2006 | |
| DFA(BTU)-COLDWATER GRAND RAPIDS | 038 | 1 | 93 | - | - | 97 | SDA | 10/30/2006 | |
| DFA(BTU)-DECKER GRAND RAPIDS | 069 | 1 | 90 | - | - | 95 | SDA | 05/14/2007 | |
| DFA(BTU)-DETROIT GRAND RAPIDS | 027 | 1 | 90 | - | - | 94 | SDA | 06/04/2007 | |
| DFA(BTU)-DEVOR GRAND RAPIDS | 819 | 1 | 95 | - | - | 100 | SDA | 04/16/2007 | |
| DFA(BTU)-GRAND RAPIDS GRAND RAPIDS | 028 | 1 | 91 | - | - | 96 | SDA | 06/25/2007 | |
| DFA(BTU)-HOFFLAND GRAND RAPIDS | 810 | 1 | 99 | - | - | 98 | SDA | 10/30/2006 | |
| DFA(BTU)-HUDSON GRAND RAPIDS | 034 | 1 | 92 | - | - | 91 | SDA | 04/17/2007 | |
| DFA(BTU)-KALAMAZOO GRAND RAPIDS | 029 | 1 | 92 | - | - | 94 | SDA | 11/28/2006 | |
| DFA(BTU)-NEW LOTHROP GRAND RAPIDS | 090 | 1 | 96 | - | - | 94 | SDA | 01/14/2008 | |
| DFA(BTU)-NORTH CENTRAL GRAND RAPIDS | 039 | 1 | 96 | - | - | 94 | SDA | 09/11/2007 | |
| DFA(BTU)-OTTAWA GRAND RAPIDS | 814 | 1 | 95 | - | - | 94 | SDA | 12/11/2006 | |
| DFA(BTU)-RATHMOURNE GRAND RAPIDS | 818 | 1 | 95 | - | - | 96 | SDA | 04/16/2007 | |
| DFA(BTU)-READING GRAND RAPIDS | 808 | 1 | 90 | - | - | 98 | SDA | 10/30/2006 | |
| DFA(BTU)-REED CITY GRAND RAPIDS | 030 | 1 | 95 | - | - | 94 | SDA | 07/23/2007 | |
| DFA(BTU)-RIEDSTRA GRAND RAPIDS | 813 | 1 | 90 | - | - | 97 | SDA | 12/21/2006 | |
| DFA(BTU)-RIVER RIDGE GRAND RAPIDS | 815 | 1 | 93 | - | - | 96 | SDA | 12/11/2006 | |
| DFA(BTU)-SPARTA GRAND RAPIDS | 023 | 1 | 97 | - | - | 97 | SDA | 07/03/2007 | |
| DFA(BTU)-STURGIS GRAND RAPIDS | 812 | 1 | 92 | - | - | 100 | SDA | 12/06/2006 | |

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|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** MICHIGAN (STATECODE 26) ***** | | | | | | | | | |
| DFA(BTU)-THUMB GRAND RAPIDS | 817 | 1 | 97 | - | - | 94 | SDA | 04/16/2007 | |
| DFA(BTU)-VERHAAR GRAND RAPIDS | 822 | 1 | 90 | - | - | 98 | SDA | 04/16/2007 | |
| DFA(BTU)-WADSWORTH GRAND RAPIDS | 811 | 1 | 93 | - | - | 95 | SDA | 11/28/2006 | |
| DFA(BTU)-WEST BRANCH GRAND RAPIDS | 823 | 1 | 96 | - | - | 95 | SDA | 04/24/2007 | |
| DFA(BTU)-Z STAR GRAND RAPIDS | 821 | 1 | 98 | - | - | 100 | SDA | 04/16/2007 | |
| DFA(BTU)-ZWEMMER GRAND RAPIDS | 820 | 1 | 94 | - | - | 99 | SDA | 04/16/2007 | |
| DFA/DMS(BTU)-THOMPSON WEST GRAND RAPIDS | 051 | 1 | 95 | - | - | 96 | SDA | 10/01/2007 | |
| DMS(BTU)-NEYER GRAND RAPIDS | 805 | 1 | 96 | - | - | 100 | SDA | 08/01/2006 | |
| DMS(BTU)-SCHENKEL GRAND RAPIDS | 070 | 1 | 93 | - | - | 100 | SDA | 12/06/2006 | |
| DMS(BTU)-THUMB GRAND RAPIDS | 098 | 1 | 94 | - | - | 90 | SDA | 02/12/2008 | |
| DMS(BTU)-NEW FLEVO GRAND RAPIDS | 809 | 1 | 92 | - | - | 98 | SDA | 09/24/2007 | |
| DMS/DFA(BTU)-THOMPSON NORTH GRAND RAPIDS | 035 | 1 | 97 | - | - | 96 | SDA | 10/09/2007 | |
| DMS/LIBERTY DY(BTU)-NE GRAND RAPIDS | 074 | 1 | 91 | - | - | 95 | SDA | 09/18/2006 | |
| DMS/LIBERTY DY(BTU)-SOUTH GRAND RAPIDS | 036 | 1 | 93 | - | - | 94 | SDA | 03/11/2008 | |
| DMS/LIBERTY(BTU)-EAST EVART | 037 | 1 | 91 | - | - | 92 | SDA | 01/07/2008 | |
| EDGE WOOD DY SCOTTS | 816 | 1 | 91 | - | - | 99 | SDA | 01/10/2007 | |
| ERIE CO-OP ASSN TIPTON | 084 | 1 | 94 | - | - | 96 | SDA | 09/24/2007 | |
| ERIE-AMTING TIPTON | 083 | 1 | 90 | - | - | 92 | SDA | 07/16/2007 | |
| ERIE-BRUINSMA TIPTON | 093 | 1 | 96 | - | - | 95 | SDA | 07/16/2007 | |
| FARMLAND DYS LLC WYOMING | 445 | 1,3,5,6,19,36 | 90 | - | - | 92 | SDA | 04/16/2007 | |
| FDUSA UP MICH-KEWASKUM, WI MADISON, WI | 026 | 1 | 93 | - | - | 95 | SDA | 07/10/2007 | |
| FOREMOST D & V- INDIANAPOLIS IN INDIANAPOLIS, IN | 025 | 1 | 94 | - | - | 99 | SDA | 06/11/2007 | |
| FOREMOST FMS(BTU) INDIANAPOLIS, IN | 086 | 1 | 93 | - | - | 95 | SDA | 03/26/2007 | |
| FOREMOST FMS(BTU)-CHERRY VALLEY INDIANAPOLIS, IN | 041 | 1 | 93 | - | - | 94 | SDA | 05/29/2007 | |

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 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

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|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** MICHIGAN (STATECODE 26) ***** | | | | | | | | | |
| FOREMOST FMS(BTU)-MIBELLOON INDIANAPOLIS, IN | 064 | 1 | 99 | - | - | 99 | SDA | 08/27/2007 | |
| FOREMOST FREEPORT DY INDIANAPOLIS, IN | 072 | 1 | 91 | - | - | 97 | SDA | 05/29/2007 | |
| FOREMOST(BTU)-GROMBIR INDIANAPOLIS, IN | 077 | 1 | 92 | - | - | 97 | SDA | 10/23/2006 | |
| FOREMOST(BTU)-HILLSIDE INDIANAPOLIS, IN | 075 | 1 | 96 | - | - | 98 | SDA | 10/09/2006 | |
| FOREMOST(BTU)-MAPLE ROW INDIANAPOLIS, IN | 079 | 1 | 100 | - | - | 100 | SDA | 05/01/2007 | |
| HORIZON ORGANIC(BTU) CHELSEA, VT | 040 | 1 | 98 | - | - | 94 | SDA | 03/12/2007 | |
| JILBERT DY INC MARQUETTE | 228 | 1,2,4,8,10,18 | 90 | - | - | 99 | SDA | 02/12/2008 | |
| JILBERT DY(BTU)-MARQUETTE MARQUETTE | 031 | 1 | 95 | - | - | 97 | SDA | 07/09/2007 | |
| LAKE-TO-LAKE(BTU) DENMARK, WI | 033 | 1 | 91 | - | - | 100 | SDA | 10/10/2006 | |
| LEPRINO FOODS ALLENDALE | 930 | 1,4,12,13 | 90 | - | - | 95 | SDA | 11/07/2007 | |
| LEPRINO FOODS REMUS | 433 | 4,11,12 | 90 | - | - | 98 | SDA | 11/08/2007 | |
| LEPRINO FOODS (RS) ALLENDALE | 930 | 1 | 90 | - | - | 99 | SDA | 11/07/2007 | |
| LEPRINO FOODS (RS) REMUS | 433 | 1 | 90 | - | - | 96 | SDA | 11/08/2007 | |
| LIBERTY DY CO EVART | 523 | 1,2,3,4,18 | 90 | - | - | 96 | SDA | 10/03/2006 | |
| MEADOWROCK DY(BTU) GREENVILLE | 095 | 1 | 98 | - | - | 100 | SDA | 10/09/2006 | |
| MICHIGAN DY LLC LIVONIA | 875 | 1,2,3,4,7,8,9,10,18 | 90 | - | - | 96 | SDA | 05/14/2007 | |
| MMPA (PLANT) OVID | 123 | 1,2,3,4,15,16,22,26 | 90 | - | - | 97 | SDA | 03/12/2007 | |
| MMPA (RS) OVID | 123 | 1 | 90 | - | - | 98 | SDA | 03/12/2007 | |
| MMPA(BTU)-ALLENDALE EAST NOVI | 087 | 1 | 94 | - | - | 95 | SDA | 02/26/2007 | |
| MMPA(BTU)-ALLENDALE NORTH NOVI | 042 | 1 | 92 | - | - | 94 | SDA | 09/17/2007 | |
| MMPA(BTU)-ALLENDALE SOUTH NOVI | 043 | 1 | 95 | - | - | 92 | SDA | 01/09/2007 | |
| MMPA(BTU)-CARNEY NOVI | 024 | 1 | 98 | - | - | 98 | SDA | 11/13/2007 | |
| MMPA(BTU)-CONSTANTINE NOVI | 045 | 1 | 91 | - | - | 93 | SDA | 03/17/2008 | |
| MMPA(BTU)-COUNTRY FRESH NOVI | 046 | 1 | 96 | - | - | 96 | SDA | 10/15/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** MICHIGAN (STATECODE 26) ***** | | | | | | | | | |
| MMPA(BTU)-FLINT NOVI | 078 | 1 | 93 | - | - | 95 | SDA | 05/21/2007 | |
| MMPA(BTU)-HURON CO NOVI | 048 | 1 | 93 | - | - | 96 | SDA | 09/24/2007 | |
| MMPA(BTU)-M & G NOVI | 076 | 1 | 95 | - | - | 96 | SDA | 08/20/2007 | |
| MMPA(BTU)-MARQUETTE NOVI | 052 | 1 | 94 | - | - | 98 | SDA | 07/17/2006 | |
| MMPA(BTU)-MI DY WEST NOVI | 054 | 1 | 91 | - | - | 93 | SDA | 04/02/2007 | |
| MMPA(BTU)-MICHIGAN DY SOUTH NOVI | 089 | 1 | 92 | - | - | 93 | SDA | 02/05/2007 | |
| MMPA(BTU)-MORVAL LALONE NOVI | 055 | 1 | 95 | - | - | 96 | SDA | 01/28/2008 | |
| MMPA(BTU)-NORTHEASTERN NOVI | 067 | 1 | 93 | - | - | 94 | SDA | 09/05/2006 | |
| MMPA(BTU)-REMUS NOVI | 058 | 1 | 91 | - | - | 96 | SDA | 06/18/2007 | |
| MMPA(BTU)-ROBERT LALONE NOVI | 059 | 1 | 93 | - | - | 93 | SDA | 01/29/2007 | |
| MMPA(BTU)-SIMON NOVI | 802 | 1 | 93 | - | - | 93 | SDA | 10/22/2007 | |
| MMPA(BTU)-SOUTH CENTRAL NOVI | 060 | 1 | 93 | - | - | 97 | SDA | 01/22/2007 | |
| MMPA-CONSTANTINE CONSTANTINE | 608 | 1,2,4,15,16 | 90 | - | - | 96 | SDA | 08/14/2007 | |
| MMPA-CONSTANTINE (RS) CONSTANTINE | 608 | 1 | 90 | - | - | 97 | SDA | 08/14/2007 | |
| MMPA-OVID(BTU)-EAST NOVI | 056 | 1 | 97 | - | - | 96 | SDA | 02/19/2008 | |
| MMPA-OVID(BTU)-NORTH NOVI | 081 | 1 | 94 | - | - | 94 | SDA | 08/15/2006 | |
| MMPA-OVID(BTU)-WEST NOVI | 080 | 1 | 94 | - | - | 94 | SDA | 02/02/2008 | |
| NFO(BTU)-COOPERSVILLE ANNA, OH | 063 | 1 | 92 | - | - | 90 | SDA | 10/09/2007 | |
| NFO(BTU)-JERSEYLAND ANNA, OH | 022 | 1 | 91 | - | - | 90 | SDA | 02/26/2008 | |
| NFO(BTU)-MARLETTE ANNA, OH | 065 | 1 | 91 | - | - | 94 | SDA | 07/02/2007 | |
| NFO(BTU)-MCBAIN ANNA, OH | 066 | 1 | 94 | - | - | 92 | SDA | 04/09/2007 | |
| NORTHEASTERN (TR) POSEN | 564 | 1 | 90 | - | - | 98 | SDA | 09/04/2006 | |
| NORTHROP TRUCKING MARIETTA | 935 | 1 | 90 | - | - | 95 | SDA | 06/04/2007 | |
| PEACEFUL ROAD FM(BTU)-MI ST. LOUIS, MO | 801 | 1 | 94 | - | - | 98 | SDA | 03/05/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** MICHIGAN (STATECODE 26) ***** | | | | | | | | | |
| PRAIRIE FMS DY BATTLE CREEK | 306 | 1,2,3,18 | 90 | - | - | 96 | SDA | 09/20/2006 | |
| PRAIRIE FMS(BTU) BATTLE CREEK | 088 | 1 | 94 | - | - | 97 | SDA | 08/06/2007 | |
| PRAIRIE VIEW DY(BTU) DELTON | 097 | 1 | 97 | - | - | 100 | SDA | 01/05/2007 | |
| QUALITY DY CO LANSING | 255 | 1,2,10,18 | 90 | - | - | 99 | SDA | 03/27/2008 | |
| QUALITY DY(BTU) LANSING | 068 | 1 | 94 | - | - | 99 | SDA | 10/17/2006 | |
| RED ARROW(BTU) HARTFORD | 073 | 1 | 95 | - | - | 98 | SDA | 03/05/2007 | |
| ROBERT LALONE & SONS INC (TR) ALMA | 892 | 1 | 90 | - | - | 97 | SDA | 07/11/2007 | |
| SUPERIOR QUALITY GOAT DYS(BTU) TUSTIN | 032 | 1 | 94 | - | - | 97 | SDA | 04/09/2007 | |
| WHITE EAGLE(BTU)-MI ST. LOUIS, MO | 071 | 1 | 90 | - | - | 94 | SDA | 11/27/2007 | |
| WILLOW POINT DY(BTU) ORLEANS | 047 | 1 | 94 | - | - | 100 | SDA | 06/11/2007 | |
| YOPLAIT USA REED CITY | 525 | 9 | 90 | - | - | 98 | SDA | 08/08/2007 | |
| ***** MINNESOTA (STATECODE 27) ***** | | | | | | | | | |
| ALL AMERICAN FOODS INC (DRY BLNDG) MANKATO | 161 | 27 | 90 | - | - | 93 | SDA | 05/24/2006 | |
| ALL AMERICAN FOODS-WASECA FACILITY WASECA | 671 | 13,14,16,27 | 90 | - | - | 99 | SDA | 03/13/2008 | |
| AMPI (TR) DULUTH | 660 | 1 | 90 | - | - | 100 | SDA | 06/21/2007 | |
| AMPI (TR/BTU) OWATONNA | 034 | 1 | 94 | - | - | 93 | SDA | 12/26/2007 | |
| AMPI (RS) PAYNESVILLE | 506 | 1 | 90 | - | - | 98 | SDA | 12/11/2007 | |
| AMPI (RS) ROCHESTER | 355 | 1 | 90 | - | - | 94 | SDA | 09/21/2006 | |
| AMPI - CASS-CLAY INC(BTU)-NORTH FARGO, ND | 0257 | 1 | 96 | - | - | 90 | SDA | 05/16/2007 | |
| AMPI(BTU#01) PAYNESVILLE | 5061 | 1 | 90 | - | - | 94 | SDA | 01/24/2008 | |
| AMPI(BTU#02) PAYNESVILLE | 5062 | 1 | 90 | - | - | 93 | SDA | 09/12/2007 | |
| AMPI(BTU#03) PAYNESVILLE | 5063 | 1 | 90 | - | - | 90 | SDA | 05/22/2007 | |
| AMPI(BTU#04) PAYNESVILLE | 5064 | 1 | 91 | - | - | 100 | SDA | 05/08/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|---|---------------|-----------------|---------------------------|-------------|-------|----------------|---------------|-------------|------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** MINNESOTA (STATECODE 27) ***** | | | | | | | | | |
| AMPI(BTU#06) PAYNESVILLE | 5066 | 1 | 90 | - | - | 91 | SDA | 02/13/2007 | |
| AMPI(BTU#07) PAYNESVILLE | 5067 | 1 | 91 | - | - | 91 | SDA | 08/27/2007 | |
| AMPI(BTU#11) PAYNESVILLE | 50611 | 1 | 90 | - | - | 100 | SDA | 05/08/2007 | |
| AMPI(BTU) PAYNESVILLE | 50612 | 1 | 92 | - | - | 92 | SDA | 09/24/2007 | |
| AMPI(BTU)-DAWSON DAWSON | 6611 | 1 | 91 | - | - | 96 | SDA | 02/19/2008 | |
| AMPI(BTU)-DULUTH DULUTH | 6601 | 1 | 91 | - | - | 94 | SDA | 07/17/2006 | |
| AMPI(BTU)-FARMINGTON OWATONNA | 0341 | 1 | 90 | - | - | 90 | SDA | 07/10/2007 | |
| AMPI(BTU)-NEW ULM NEW ULM | 0311 | 1 | 92 | - | - | 90 | SDA | 06/20/2007 | |
| AMPI(BTU)-ROCHESTER ROCHESTER | 355 | 1 | 91 | - | - | 90 | SDA | 11/05/2007 | |
| AMPI(BTU)-SIBLEY SANBORN, IA | 0969 | 1 | 91 | - | - | 98 | SDA | 02/12/2007 | |
| AMPI(BTU)AND-AIR PAYNESVILLE | 6602 | 1 | 90 | - | - | 100 | SDA | 06/20/2007 | |
| BONGARDS CRY(BTU)-NORTH BONGARDS | 0461 | 1 | 91 | - | - | 91 | SDA | 10/16/2006 | |
| BURNETT DY CO-OP(BTU) GRANTSBURG, WI | 2989 | 1 | 91 | - | - | 90 | SDA | 02/19/2008 | |
| CALEDONIA HAULERS INC(MILK REC) CALEDONIA | 192 | 1 | 90 | - | - | 93 | SDA | 08/09/2006 | |
| CALHOUN CO-OP CRY(BTU) LANSING, IA | 0219 | 1 | 93 | - | - | 97 | SDA | 12/13/2006 | |
| CASS-CLAY CRY INC(BTU)-SOUTH FARGO, ND | 0255 | 1 | 92 | - | - | 93 | SDA | 08/30/2006 | |
| CASS-CLAY CRY INC(BTU)-WAUBUN FARGO, ND | 0256 | 1 | 90 | - | - | 93 | SDA | 07/05/2006 | |
| CASS-CLAY(BTU)-RED LAKE FALLS FARGO, ND | 0258 | 1 | 91 | - | - | 92 | SDA | 02/05/2007 | |
| CEDAR SUMMIT FMS NEW PRAGUE | 995 | 1,2,3,4,9 | 90 | - | - | 100 | SDA | 12/27/2006 | |
| CEDAR SUMMIT FMS NEW PRAGUE | 9951 | 1 | 90 | - | - | 100 | SDA | 12/27/2006 | |
| DAVISCO FOODS INTERNATIONAL LESUEUR | 341 | 13,14,16,27 | 90 | - | - | 90 | SDA | 10/26/2006 | |
| DEAN FOODS INC WOODBURY | 180 | 1,2,3,4,8,18,21 | 90 | - | - | 99 | SDA | 07/30/2007 | |
| DEAN FOODS NORTH CENTRAL INC THIEF RIVER FALLS | 378 | 1,2,3,4,8,18 | 90 | - | - | 91 | SDA | 04/18/2006 | |
| DFA(BTU#01) FERGUS FALLS | 3671 | 1 | 90 | - | - | 90 | SDA | 04/11/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** MINNESOTA (STATECODE 27) ***** | | | | | | | | | |
| DFA(BTU#02)-FERGUS FALLS FERGUS FALLS | 3672 | 1 | 91 | - | - | 92 | SDA | 06/26/2007 | |
| DFA(BTU) ZUMBROTA | 6461 | 1 | 91 | - | - | 91 | SDA | 05/31/2006 | |
| DFA(BTU)-FARMINGTON ZUMBROTA | 6463 | 1 | 93 | - | - | 95 | SDA | 03/03/2008 | |
| DFA(BTU)-HENNEN DY ZUMBROTA | 2604 | 1 | 91 | - | - | 95 | SDA | 09/10/2007 | |
| DFA(BTU)-WINSTED ZUMBROTA | 2601 | 1 | 91 | - | - | 94 | SDA | 11/13/2007 | |
| DFA(BTU)-WINTHROP ZUMBROTA | 2603 | 1 | 92 | - | - | 91 | SDA | 06/06/2007 | |
| DFA(BTU)5 STAR-BLUE SKY ZUMBROTA | 2607 | 1 | 90 | - | - | 90 | SDA | 06/07/2007 | |
| ELBA CO-OP CRY ASSN (BTU/TR) ELBA | 581 | 1 | 91 | - | - | 95 | SDA | 07/17/2006 | |
| ELLSWORTH CO-OP CRY (BTU) ELLSWORTH, WI | 3569 | 1 | 91 | - | - | 90 | SDA | 03/20/2007 | |
| FIRST DIST ASSN(BTU)-WILLWERDLING LITCHFIELD | 2884 | 1 | 90 | - | - | 91 | SDA | 04/17/2007 | |
| FIRST DISTRICT ASSN(BTU#01) LITCHFIELD | 2881 | 1 | 91 | - | - | 93 | SDA | 07/30/2007 | |
| FIRST DISTRICT ASSN(BTU#02) LITCHFIELD | 2882 | 1 | 92 | - | - | 95 | SDA | 12/03/2007 | |
| FIRST DISTRICT ASSN(BTU#03) LITCHFIELD | 2883 | 1 | 92 | - | - | 93 | SDA | 11/26/2007 | |
| FIRST DISTRICT ASSN(BTU#05) LITCHFIELD | 2885 | 1 | 92 | - | - | 91 | SDA | 08/06/2007 | |
| FIRST DISTRICT ASSN(BTU#07) LITCHFIELD | 2887 | 1 | 90 | - | - | 98 | SDA | 12/19/2007 | |
| FOREMOST FMS USA (DRYING PLANT) PRESTON | 127 | 1,2,3,15,16,17,22 | 90 | - | - | 98 | SDA | 03/21/2007 | |
| FOREMOST FMS USA(BTU)-ADAMS PRESTON | 1273 | 1 | 92 | - | - | 91 | SDA | 03/12/2007 | |
| FOREMOST FMS USA(BTU)-LEWISTON PRESTON | 1272 | 1 | 90 | - | - | 92 | SDA | 10/03/2006 | |
| FOREMOST FMS USA(BTU)-PRESTON PRESTON | 1271 | 1 | 94 | - | - | 95 | SDA | 03/06/2008 | |
| FOREMOST FMS USA(BTU)-WAUKON PRESTON | 2949 | 1 | 92 | - | - | 94 | SDA | 09/27/2006 | |
| FOREMOST FMS USA(DRY BLENDING) PRESTON | 128 | 13,16,27 | 90 | - | - | 100 | SDA | 01/30/2008 | |
| FRANKLIN FOODS LLC DULUTH | 459 | 1,2,3,4,8,18 | 90 | - | - | 92 | SDA | 06/26/2006 | |
| GRASSLAND DY PRODUCTS INC(BTU) GREENWOOD, WI | 3049 | 1 | 90 | - | - | 90 | SDA | 04/02/2007 | |
| HASTING CO-OP CRY(BTU) HASTINGS | 0921 | 1 | 91 | - | - | 92 | SDA | 05/15/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|--|------------------|----------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** MINNESOTA (STATECODE 27) ***** | | | | | | | | | |
| HASTINGS CO-OP CRY HASTINGS | 092 | 1,2,3,4,8,18,32 | 90 | - | - | 93 | SDA | 10/10/2006 | |
| HASTINGS CO-OP CRY(BTU)-EAST HASTINGS | 0922 | 1 | 92 | - | - | 91 | SDA | 12/17/2007 | |
| HORIZON ORGANIC(BTU)-EAST BROOMFIELD, CO | 9678 | 1 | 92 | - | - | 96 | SDA | 07/11/2006 | |
| HORIZON ORGANIC(BTU)-MOLITOR BROOMFIELD, CO | 9677 | 1 | 95 | - | - | 99 | SDA | 06/21/2006 | |
| HORIZON ORGANIC(BTU)-WEST BROOMFIELD, CO | 9679 | 1 | 91 | - | - | 95 | SDA | 01/18/2007 | |
| KEMPS LLC MINNEAPOLIS | 168 | 1,2,3,4 | 90 | - | - | 93 | SDA | 06/13/2006 | |
| KEMPS LLC ROCHESTER | 353 | 1,2,3,4,8,18,21 | 90 | - | - | 98 | SDA | 07/10/2007 | |
| KEMPS LLC FARMINGTON | 662 | 1,2,3,4,7,9,10,11 | 90 | - | - | 91 | SDA | 05/08/2006 | |
| KERRY BIO-SCIENCE ROCHESTER | 635 | 8,12,13,14,15,16,27 | 90 | - | - | 94 | SDA | 05/15/2007 | |
| KOHLER MIX SPEC-MORNINGSTAR FOODS WHITE BEAR LAKE | 416 | 1,2,3,4,5,6,15,18,19 | 90 | - | - | 92 | SDA | 09/04/2007 | |
| LAND O'LAKES INC (BTU)-GOODHUE PINE ISLAND | 1562 | 1 | 93 | - | - | 93 | SDA | 07/25/2007 | |
| LAND O'LAKES INC(BTU)#07 MELROSE | 3697 | 1 | 95 | - | - | 93 | SDA | 07/10/2006 | |
| LAND O'LAKES INC(BTU)-ALPHA FOODS MELROSE | 3694 | 1 | 93 | - | - | 93 | SDA | 03/20/2007 | |
| LAND O'LAKES INC(BTU)-BLUE MOUND BROOKINGS, SD | 1385 | 1 | 91 | - | - | 100 | SDA | 07/26/2006 | |
| LAND O'LAKES INC(BTU)-CALEDONIA PINE ISLAND | 1568 | 1 | 90 | - | - | 90 | SDA | 10/31/2006 | |
| LAND O'LAKES INC(BTU)-EAST MELROSE | 3693 | 1 | 90 | - | - | 90 | SDA | 11/13/2006 | |
| LAND O'LAKES INC(BTU)-FARIBAULT PINE ISLAND | 1565 | 1 | 91 | - | - | 93 | SDA | 05/03/2006 | |
| LAND O'LAKES INC(BTU)-FOSSTON MELROSE | 36910 | 1 | 91 | - | - | 93 | SDA | 08/22/2007 | |
| LAND O'LAKES INC(BTU)-LIVERNE SIOUX FALLS, SD | 1389 | 1 | 91 | - | - | 96 | SDA | 05/09/2006 | |
| LAND O'LAKES INC(BTU)-MILACA PINE ISLAND | 1566 | 1 | 93 | - | - | 90 | SDA | 05/02/2007 | |
| LAND O'LAKES INC(BTU)-ROLLINGSTONE PINE ISLAND | 1564 | 1 | 90 | - | - | 94 | SDA | 07/10/2006 | |
| LAND O'LAKES INC(BTU)-ROSEAU MELROSE | 3699 | 1 | 91 | - | - | 90 | SDA | 07/11/2007 | |
| LAND O'LAKES INC(BTU)-SOUTH MELROSE | 3692 | 1 | 92 | - | - | 91 | SDA | 03/26/2007 | |
| LAND O'LAKES INC(BTU)-SW MELROSE | 3695 | 1 | 91 | - | - | 93 | SDA | 11/20/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|-------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** MINNESOTA (STATECODE 27) ***** | | | | | | | | | |
| LAND O'LAKES INC(BTU)K-6 BROOKINGS, SD | 1386 | 1 | 92 | - | - | 100 | SDA | 07/26/2006 | |
| LOL INC(BTU#12)-WESTERN STEARNS MELROSE | 36912 | 1 | 92 | - | - | 90 | SDA | 07/17/2007 | |
| LOL INC(BTU)-EASTERN STEARNS MELROSE | 36911 | 1 | 91 | - | - | 93 | SDA | 04/23/2007 | |
| LOL INC(BTU)-THIEF RIVER FALLS MELROSE | 3698 | 1 | 93 | - | - | 94 | SDA | 01/23/2007 | |
| LOL INC(BTU)-WEGS BLUE & WHITE BROOKINGS, SD | 1387 | 1 | 100 | - | - | 100 | SDA | 07/26/2006 | |
| MELROSE DY PROTEINS LLC (RS) MELROSE | 630 | 1 | 90 | - | - | 100 | SDA | 09/25/2006 | |
| MILLERVILLE CO-OP CRY(BTU) BRANDON | 1081 | 1 | 90 | - | - | 93 | SDA | 05/03/2006 | |
| MILLWOOD TRANSPORT SHED (TR) FREEPORT | 987 | 1 | 90 | - | - | 100 | SDA | 02/07/2007 | |
| NFO(BTU)-FERGUS FALLS SAUK CENTRE | 0157 | 1 | 91 | - | - | 91 | SDA | 05/21/2007 | |
| NFO(BTU)-SAUK CENTRE SAUK CENTRE | 0156 | 1 | 91 | - | - | 90 | SDA | 01/08/2007 | |
| NFO(BTU)-SE SAUK CENTRE | 0151 | 1 | 90 | - | - | 90 | SDA | 08/14/2007 | |
| NFO(BTU)-SOUTH ST. PAUL SAUK CENTRE | 0153 | 1 | 90 | - | - | 90 | SDA | 03/06/2007 | |
| NFO(BTU)-ST. CHARLES SAUK CENTRE | 0152 | 1 | 91 | - | - | 91 | SDA | 08/21/2006 | |
| ORGANIC CHOICE LLC(BTU) MONDOVI, WI | 4889 | 1 | 90 | - | - | 93 | SDA | 05/23/2006 | |
| OSAKIS CRY ASSN (BTU) OSAKIS | 112 | 1 | 91 | - | - | 91 | SDA | 02/27/2007 | |
| PASTURELAND(BTU) MINNEAPOLIS | 9171 | 1 | 92 | - | - | 92 | SDA | 05/31/2007 | |
| PLAINVIEW MILK PRODS (DRY BLENDING) PLAINVIEW | 556-B | 13,14,16,17,22,26,27,30 | 90 | - | - | 98 | SDA | 08/16/2007 | |
| PLAINVIEW MILK PRODS ASSN (BTU/RS) PLAINVIEW | 556 | 1 | 90 | - | - | 93 | SDA | 08/01/2006 | |
| PLAINVIEW MILK PRODS CO-OP (CREAM) PLAINVIEW | 556-C | 2,3,4 | 90 | - | - | 95 | SDA | 02/25/2008 | |
| PLAINVIEW MILK PRODS CO-OP(BTU)-E. PLAINVIEW | 5561 | 1 | 91 | - | - | 93 | SDA | 11/26/2007 | |
| PLAINVIEW MPC (EVAPORATOR) PLAINVIEW | 556-E | 15 | 90 | - | - | 93 | SDA | 12/18/2007 | |
| PLAINVIEW MPC (INSTANTIZING) PLAINVIEW | 556 | 16 | 90 | - | - | 99 | SDA | 10/16/2007 | |
| POPLAR HILLS GOAT DY(BTU) SCANDIA | 0691 | 31 | 95 | - | - | 98 | SDA | 04/19/2007 | |
| PRIDE OF MAIN STREET DY LLC SAUK CENTRE | 512 | 1,2,4,8 | 90 | - | - | 90 | SDA | 07/17/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** MINNESOTA (STATECODE 27) ***** | | | | | | | | | |
| ROCK DELL CO-OP CRY(BTU) BYRON | 356 | 1 | 92 | - | - | 97 | SDA | 05/02/2007 | |
| SCHROEDER CO INC MAPLEWOOD | 421 | 1,2,3,4,5,6,8,18,19 | 90 | - | - | 98 | SDA | 08/21/2007 | |
| SOUTHWESTERN MN DY ASSN(BTU) RUSSELL | 2511 | 1 | 92 | - | - | 92 | SDA | 12/05/2006 | |
| SUNOPTA INGREDIENTS FOSSTON | 111 | 14,16,22 | 90 | - | - | 90 | SDA | 04/25/2006 | |
| SWANVILLE CO-OP CRY(BTU) SWANVILLE | 3141 | 1 | 91 | - | - | 90 | SDA | 08/16/2006 | |
| SWISS VALLEY FMS INC(BTU#01) SPARTA, WI | 2069 | 1 | 91 | - | - | 90 | SDA | 10/11/2006 | |
| SWISS VALLEY FMS INC(BTU#03) SPARTA, WI | 2067 | 1 | 90 | - | - | 95 | SDA | 01/02/2007 | |
| VALLEY QUEEN CHEESE FTY INC(BTU) MILBANK, SD | 0453 | 1 | 100 | - | - | 100 | SDA | 10/15/2007 | |
| VALLEY QUEEN CHEESE(BTU)-DARNER DY MILBANK, SD | 0454 | 1 | 98 | - | - | 99 | SDA | 09/26/2006 | |
| VALLEY QUEEN CHEESE(BTU)-RIVERVIEW MILLBANK, SD | 0455 | 1 | 94 | - | - | 100 | SDA | 02/12/2008 | |
| VALLEY QUEEN CHEESE(BTU)-W. RIVER MILBANK, SD | 0452 | 1 | 90 | - | - | 99 | SDA | 07/25/2006 | |
| ***** MISSISSIPPI (STATECODE 28) ***** | | | | | | | | | |
| DAIRY FRESH CORP HATTIESBURG | 1804 | 1,2,4,8,18 | 90 | - | - | 100 | SHD | 11/15/2006 | |
| DAIRY FRESH INC(BTU)-NORTH HATTIESBURG | 4408 | 1 | 94 | - | - | 96 | SHD | 03/03/2008 | |
| DAIRY FRESH INC(BTU)-SOUTH HATTIESBURG | 1805 | 1 | 95 | - | - | 98 | SHD | 09/28/2006 | |
| DAIRY PRODUCTION SYSTEMS-MS LLC EDWARDS | 2125 | 1 | 92 | - | - | 90 | SHD | 09/24/2007 | |
| DFA INC(BTU#01) MAGNOLIA | 5704 | 1 | 93 | - | - | 96 | SHD | 10/10/2007 | |
| DFA INC(BTU#02) TYLERTOWN | 7401 | 1 | 95 | - | - | 98 | SHD | 10/03/2006 | |
| DFA INC(BTU#03) HATTIESBURG | 1807 | 1 | 96 | - | - | 96 | SHD | 10/04/2006 | |
| DFA INC(BTU#04) STARKVILLE | 5302 | 1 | 93 | - | - | 94 | SHD | 09/25/2007 | |
| HAYSTACK DY PLANT CARRIERE | 0111 | 32 | 90 | - | - | 100 | SHD | 09/29/2006 | |
| HAYSTACK DY FM CARRIERE | 0111 | 31 | 100 | - | - | 100 | SHD | 09/29/2006 | |
| LONESTAR MILK PRODS JAYESS | 4302 | 1 | 95 | - | - | 97 | SHD | 01/21/2008 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** MISSISSIPPI (STATECODE 28) ***** | | | | | | | | | |
| LUEL DY PRODUCTS KOSCIUSKO | 0401 | 1,2,4,8,18 | 90 | - | - | 97 | SHD | 03/20/2008 | |
| SMI(BTU)-MS BELLEVIEW, FL | 3790 | 1 | 95 | - | - | 100 | SHD | 10/10/2007 | |
| ***** MISSOURI (STATECODE 29) ***** | | | | | | | | | |
| ADCA MT. GROVE | 900 | 1 | 94 | - | - | 97 | SDA | 03/22/2007 | |
| AMPI(BTU)-KING CITY SANBORN, IA | 904 | 1 | 94 | - | - | 100 | SDA | 03/05/2007 | |
| BELFONTE KANSAS CITY | 050 | 7,9,10 | 90 | - | - | 96 | SDA | 05/23/2007 | |
| BRAUN MILK HAULING INC (TR) JACKSON | 315 | 1 | 90 | - | - | 100 | SDA | 03/19/2008 | |
| CENTRAL EQUITY COOP MT. GROVE | 426 | 1 | 93 | - | - | 97 | SDA | 02/16/2007 | |
| CHP BLENDERS-DY HOUSE CO ST. LOUIS | 115 | 27 | 90 | - | - | 90 | SHD | 05/12/2006 | |
| COLLEGE OF THE OZARKS(BTU) POINT LOOKOUT | 587 | 1 | 100 | - | - | 99 | SDA | 03/01/2007 | |
| DAIRY HOUSE ST. LOUIS | 116 | 27 | 90 | - | - | 90 | SDA | 09/12/2007 | |
| DANISCO USA (PLANT) ST. JOSEPH | 097 | 27 | 90 | - | - | 94 | SDA | 01/07/2008 | |
| DFA (RS) CABOOL | 513 | 1 | 90 | - | - | 100 | SHD | 06/06/2006 | |
| DFA(BTU)-CABOOL NORTH SPRINGFIELD | 984 | 1 | 91 | - | - | 94 | SDA | 02/25/2008 | |
| DFA(BTU)-CABOOL SOUTH CABOOL | 983 | 1 | 96 | - | - | 98 | SDA | 02/25/2008 | |
| DFA(BTU)-ELDON ELDON | 918 | 1 | 95 | - | - | 100 | SDA | 12/06/2006 | |
| DFA(BTU)-HANNIBAL HANNIBAL | 919 | 1 | 97 | - | - | 95 | SDA | 09/19/2006 | |
| DFA(BTU)-JACKSON JACKSON | 909 | 1 | 94 | - | - | 98 | SHD | 05/29/2007 | |
| DFA(BTU)-KANSAS CITY KANSAS CITY | 540 | 1 | 94 | - | - | 96 | SDA | 07/09/2007 | |
| DFA(BTU)-LEBANON A CO SPRINGFIELD | 944 | 1 | 94 | - | - | 94 | SDA | 03/13/2007 | |
| DFA(BTU)-LEBANON B SPRINGFIELD | 945 | 1 | 95 | - | - | 93 | SDA | 10/10/2006 | |
| DFA(BTU)-LEBANON C LEBANON | 941 | 1 | 95 | - | - | 97 | SDA | 11/02/2006 | |
| DFA(BTU)-MONETT A SP SPRINGFIELD | 934 | 1 | 92 | - | - | 96 | SDA | 09/17/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** MISSOURI (STATECODE 29) ***** | | | | | | | | | |
| DFA(BTU)-MONETT C SP MONETT | 940 | 1 | 94 | - | - | 96 | SDA | 10/09/2007 | |
| DFA(BTU)-SPRINGFIELD B-SP SPRINGFIELD | 977 | 1 | 95 | - | - | 97 | SDA | 08/07/2007 | |
| DFA(BTU)-SPRINGFIELD C SP SPRINGFIELD | 978 | 1 | 93 | - | - | 98 | SDA | 09/24/2007 | |
| DFA(BTU)-SPRINGFIELD D-SP SPRINGFIELD | 979 | 1 | 95 | - | - | 97 | SDA | 04/10/2007 | |
| DFA(BTU)-ST. JOSEPH ST. JOSEPH | 922 | 1 | 95 | - | - | 96 | SDA | 05/09/2007 | |
| DFA(BTU)-ST. LOUIS ST. LOUIS | 924 | 1 | 99 | - | - | 98 | SDA | 08/01/2007 | |
| DFA-PLANT CABOOL | 514 | 4,15 | 90 | - | - | 98 | SHD | 06/06/2006 | |
| DMCI (TR) MT. GROVE-CO | 830 | 1 | 90 | - | - | 100 | SDA | 11/04/2007 | |
| DMCI(BTU) MT. GROVE | 943 | 1 | 95 | - | - | 94 | SDA | 01/02/2008 | |
| DMS(BTU)-BENTONVILLE, AR SPRINGFIELD | 917 | 1 | 95 | - | - | 97 | SDA | 04/17/2007 | |
| DMS(BTU)-LEBANON LEBANON | 915 | 1 | 93 | - | - | 94 | SHD | 09/05/2006 | |
| DMS(BTU)-SP SPRINGFIELD | 914 | 1 | 94 | - | - | 98 | SDA | 09/10/2007 | |
| FARMERS ALL NATURAL CRY WELLMAN, IA | 955 | 1 | 91 | - | - | 100 | SHD | 08/21/2006 | |
| GIVAUDAN BRIDGETON | 152 | 27 | 90 | - | - | 99 | SHD | 06/20/2007 | |
| GREEN HILLS HARVEST PURDIN | 011 | 1 | 97 | - | - | 90 | SDA | 07/31/2007 | |
| GREEN HILLS HARVEST (PLT) PURDIN | 011P | 1,2 | 90 | - | - | 93 | SDA | 09/05/2007 | |
| HEARTLAND CRY NEWARK | 092 | 1,2,3,4,18,31,32 | 90 | - | - | 98 | SDA | 06/19/2007 | |
| HEARTLAND DY LABELLE | 245 | 1 | 93 | - | - | 93 | SDA | 12/07/2006 | |
| HEARTLAND GOAT DY LABELLE | 094 | 31 | 99 | - | - | 100 | SDA | 04/09/2007 | |
| HILAND DY SPRINGFIELD | 259 | 1,2,3,4,8,18,21 | 90 | - | - | 96 | SDA | 02/14/2007 | |
| JASPER PRODUCTS JOPLIN | 260 | 1,5,6,8 | 90 | - | - | 97 | SDA | 11/01/2006 | |
| KENSINGER DY FORDLAND | 096F | 1 | 98 | - | - | 100 | SDA | 10/02/2007 | |
| LAND O'LAKES BAGDAD, KY | 446 | 1 | 93 | - | - | 97 | SDA | 07/24/2007 | |
| LONESTAR MILK (TR) WINDTHORST, TX | 991 | 1 | 90 | - | - | 100 | SDA | 11/04/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** MISSOURI (STATECODE 29) ***** | | | | | | | | | |
| LONESTAR MILK PRODS(BTU)-FULTON FULTON | 422 | 1 | 98 | - | - | 95 | SDA | 06/05/2007 | |
| LONESTAR MILK(BTU) MT. GROVE | 990 | 1 | 94 | - | - | 97 | SDA | 03/22/2007 | |
| MID-STATES DY HAZELWOOD | 423 | 1,2,3,4,7,8,10,18 | 90 | - | - | 93 | SDA | 02/13/2008 | |
| MID-WAY DY(BTU) CAPE GIRADEAU | 931 | 1 | 95 | - | - | 98 | SHD | 11/20/2006 | |
| MISSOURI FMS DY GOLDEN CITY | 634 | 1 | 100 | - | - | 100 | SDA | 03/07/2007 | |
| NATURALLY IOWA LLC CLARINDA, IA | 864 | 1 | 98 | - | - | 100 | SHD | 08/04/2006 | |
| NFO(BTU) PERRYVILLE | 925 | 1 | 95 | - | - | 97 | SDA | 05/29/2007 | |
| OPIE'S (TR) ELDON | 806 | 1 | 90 | - | - | 99 | SDA | 12/05/2006 | |
| PEVELY DY ST LOUIS-CO | 498 | 1,2,3,4,7,8,10,18 | 90 | - | - | 96 | SDA | 07/02/2007 | |
| PRAIRE FMS DY CARBONDALE, IL | 927 | 1 | 96 | - | - | 98 | SDA | 05/29/2007 | |
| PRAIRIE FMS(BTU)-HANNIBAL QUINCY, IL | 926 | 1 | 94 | - | - | 95 | SDA | 09/11/2006 | |
| ROBERTS KANSAS CITY-KC | 162 | 1,2,3,4,8,21 | 90 | - | - | 93 | SDA | 07/05/2007 | |
| SHATTO MILK CO OSBORN | 685 | 1,2,4 | 90 | - | - | 91 | SDA | 01/08/2008 | |
| SHATTO MILK CO(BTU) OSBORN | 685F | 1 | 92 | - | - | 92 | SDA | 04/02/2007 | |
| TREADWAY MILK TRANSFER TRENTON | 698 | 1 | 90 | - | - | 100 | SHD | 08/07/2006 | |
| WEILER DY FM RUTLEDGE | 091F | 1 | 97 | - | - | 96 | SDA | 07/05/2007 | |
| WEILER DY PLANT RUTLEDGE | 091 | 1,2,4,18 | 90 | - | - | 96 | SDA | 06/12/2007 | |
| WESTERN DY TRANSPORT INC CABOOL | 335 | 1 | 90 | - | - | 100 | SDA | 03/07/2007 | |
| ***** MONTANA (STATECODE 30) ***** | | | | | | | | | |
| BOSTANA DY LLC(BTU) SAVAGE | 2131 | 1 | 95 | - | - | 100 | SDL | 09/13/2006 | |
| COUNTRY CLASSIC DY INC BOZEMAN | 18 | 1,2,3,18,21 | 90 | - | - | 100 | SDL | 04/04/2006 | |
| COUNTRY CLASSIC(BTU)-GV BOZEMAN | 18-01 | 1 | 97 | - | - | 99 | SDL | 04/04/2006 | |
| EMT(BTU) BOZEMAN | 18-06 | 1 | 94 | - | - | 98 | SDL | 09/12/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** MONTANA (STATECODE 30) ***** | | | | | | | | | |
| GREENWAY DY SAVAGE | 2168 | 1 | 90 | - | - | 90 | SDL | 11/15/2007 | |
| MCPHERSON FMS INC GLENDIVE | 1132 | 1 | 90 | - | - | 100 | SDL | 11/15/2007 | |
| MEADOW GOLD DY BILLINGS | 02 | 1,2,3,4,18 | 90 | - | - | 99 | SDL | 04/24/2007 | |
| MEADOW GOLD DY GREAT FALLS | 32 | 1,2,8,18,21 | 90 | - | - | 100 | SDL | 08/01/2006 | |
| MEADOW GOLD DY KALISPELL | 40 | 1,2,4,7,10,18 | 90 | - | - | 100 | SDL | 11/15/2006 | |
| MEADOW GOLD(BTU)-GREAT FALLS | 32-01 | 1 | 98 | - | - | 100 | SDL | 08/01/2006 | |
| MMT(BTU) BOZEMAN | 18-04 | 1 | 91 | - | - | 100 | SDL | 11/06/2007 | |
| NWM(BTU) BOZEMAN | 18-02 | 1 | 97 | - | - | 98 | SDL | 11/14/2006 | |
| ***** NEBRASKA (STATECODE 31) ***** | | | | | | | | | |
| AMPI (RS) PLAINVIEW | 198 | 1 | 90 | - | - | 95 | SHD | 01/12/2008 | |
| AMPI(BTU)-PLAINVIEW SANBORN, SD | 197 | 1 | 94 | - | - | 94 | SDA | 05/05/2006 | |
| BELLWETHER FMS PETALUMA, CA | 277 | 1 | 100 | - | - | 100 | SDA | 03/26/2007 | |
| COUNTRYSIDE DY HARTINGTON | 6 | 2 | 90 | - | - | 100 | SDA | 09/14/2006 | |
| DEAN AND LISA BURBACH HARTINGTON | 15 | 1 | 100 | - | - | 98 | SDA | 10/23/2007 | |
| DEAN FOODS (HOLSTEINS UNLIMITED) LINCOLN | 316 | 1 | 98 | - | - | 100 | SDA | 02/14/2008 | |
| DEAN FOODS (THIELE DY) LINCOLN | 314 | 1 | 90 | - | - | 100 | SDA | 02/14/2008 | |
| DFA KANASA CITY, MO | 12 | 1 | 100 | - | - | 100 | SHD | 02/22/2008 | |
| DFA KANSAS CITY, MO | 290 | 1 | 94 | - | - | 98 | SDA | 02/06/2007 | |
| DFA(BTU#250)-RED WILLOW KANSAS CITY, MO | 250 | 1 | 91 | - | - | 98 | SDA | 08/08/2007 | |
| DFA(BTU#260)THREE STAR KANSAS CITY, MO | 260 | 1 | 95 | - | - | 99 | SDA | 08/08/2007 | |
| DFA(BTU#270)-WOLFDEN KANSAS CITY, MO | 270 | 1 | 96 | - | - | 100 | SDA | 08/09/2007 | |
| DFA(BTU#280)-HALIMAGE DY KANSAS CITY, MO | 280 | 1 | 91 | - | - | 100 | SDA | 08/08/2007 | |
| DFA(BTU) KANSAS CITY, MO | 239 | 1 | 94 | - | - | 96 | SDA | 10/18/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** NEBRASKA (STATECODE 31) ***** | | | | | | | | | |
| DFA(BTU) KANSAS CITY, MO | 231 | 1 | 93 | - | - | 96 | SDA | 03/28/2007 | |
| DFA(BTU) KANSAS CITY, MO | 27 | 1 | 92 | - | - | 96 | SDA | 10/23/2006 | |
| DFA(BTU) KANSAS CITY, MO | 240 | 1 | 93 | - | - | 94 | SDA | 04/24/2007 | |
| DFA(BTU) KANSAS CITY, MO | 230 | 1 | 98 | - | - | 98 | SDA | 02/23/2007 | |
| DFA(BTU) KANSAS CITY, MO | 234 | 1 | 91 | - | - | 97 | SDA | 09/26/2006 | |
| DFA(BTU) KANSAS CITY, MO | 232 | 1 | 95 | - | - | 95 | SDA | 07/26/2007 | |
| DFA(BTU) KANSAS CITY, MO | 233 | 1 | 90 | - | - | 95 | SDA | 11/07/2007 | |
| DFA(BTU)-NE NEBR KANSAS CITY, MO | 11 | 1 | 95 | - | - | 97 | SHD | 03/05/2008 | |
| DFA(BTU)-PRAIRIELAND DY LLC KANSAS CITY, MO | 60 | 1 | 93 | - | - | 99 | SDA | 12/18/2006 | |
| DFA(BTU)-ROSKOP DY KANSAS CITY, MO | 295 | 1 | 93 | - | - | 97 | SDA | 01/09/2008 | |
| DFA(BTU)-WOOD RIVER DY KANSAS CITY, MO | 291 | 1 | 95 | - | - | 99 | SDA | 08/09/2007 | |
| GILSA PRODUCTS AND SERVICES CO OMAHA | 13 | 1,9 | 90 | - | - | 99 | SDA | 06/19/2006 | |
| GRANDE MILK MARKETING BROWNVILLE, WI | 55 | 1 | 100 | - | - | 100 | SDA | 12/18/2006 | |
| HORIZON ORGANIC DY PELLA, IA | 276 | 1 | 95 | - | - | 94 | SDA | 07/25/2007 | |
| LAND O'LAKES(BTU)-HENN BROOKINGS, SD | 210 | 1 | 96 | - | - | 100 | SDA | 02/14/2008 | |
| LEPRINO FOODS RAVENNA | 43 | 4 | 90 | - | - | 92 | SDA | 12/20/2007 | |
| MEADOW GOLD DY INC LINCOLN | 22 | 1,2,3,4,7,8,18,19 | 90 | - | - | 100 | SDA | 08/15/2006 | |
| N.E. COOP(BTU) NORFOLK | 205 | 1 | 92 | - | - | 99 | SDA | 10/22/2007 | |
| OLBERDING TRUCKING STUART | 110 | 1 | 90 | - | - | 100 | SDA | 07/05/2007 | |
| RITWAY MILK INC HOLDREGE | 115 | 1 | 90 | - | - | 100 | SDA | 09/28/2006 | |
| ROBERTS DY CO OMAHA | 8 | 1,2,3,4,8,10,18 | 90 | - | - | 98 | SDA | 11/22/2006 | |
| WELLS DY INC(BTU) OMAHA | 202 | 1 | 95 | - | - | 96 | SHD | 07/17/2006 | |
| WELLS DY(BTU)MPM-EAST WAKEFIELD | 204 | 1 | 95 | - | - | 100 | SDA | 05/24/2007 | |
| WELLS DY(BTU)MPM-WEST WAYNE | 203 | 1 | 97 | - | - | 100 | SDA | 05/24/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|-------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** NEVADA (STATECODE 32) ***** | | | | | | | | | |
| ALVES DY FERNLEY | 40 | 1 | 93 | - | - | 100 | SHD | 10/31/2007 | |
| ANDERSON DY LAS VEGAS | 02 | 1,2,4,5,7,8,10,15,18,21 | 90 | - | - | 93 | SDA | 06/20/2006 | |
| DESERT HILLS DY YERINGTON | 32 | 1 | 90 | - | - | 90 | SDA | 07/27/2007 | |
| DESERT HILLS DY NORTH YERINGTON | 37 | 1 | 100 | - | - | 100 | SDA | 09/07/2007 | |
| DFA-CARSON CITY PETALUMA, CA | 30 | 1 | 90 | - | - | 93 | SDA | 07/27/2007 | |
| FAGUNDES DY FALLON | 35 | 1 | 96 | - | - | 95 | SDA | 07/10/2006 | |
| MEADOW GOLD DY NORTH LAS VEGAS | 03 | 1,2,3,4 | 90 | - | - | 100 | SDA | 06/20/2006 | |
| MOAPA DY AMARGOSA VALLEY | 31 | 1 | 94 | - | - | 100 | SDA | 09/19/2006 | |
| MODEL DY RENO | 01 | 1,2,3,4,5,8,10,18,21 | 90 | - | - | 98 | SDA | 02/12/2008 | |
| PAHRUMP DY PAHRUMP | 27 | 1 | 90 | - | - | 100 | SDA | 01/22/2008 | |
| PONDEROSA DY I AMARGOSA VALLEY | 26 | 1 | 90 | - | - | 100 | SDA | 09/20/2007 | |
| PONDEROSA DY II AMARGOSA VALLEY | 33 | 1 | 92 | - | - | 100 | SDA | 09/20/2007 | |
| WESTERN DY SPECIALTIES LLC YERINGTON | 05 | 1,2 | 90 | - | - | 100 | SDA | 03/27/2008 | |
| ***** NEW HAMPSHIRE (STATECODE 33) ***** | | | | | | | | | |
| AGRI-MARK(BTU)-SOUTHERN, NH LAWRENCE, MA | 18 | 1 | 95 | - | - | 97 | SHD | 04/03/2007 | |
| AGRI-MARK(TR/BTU)N. HAVERHILL, NH LAWRENCE, MA | 19 | 1 | 94 | - | - | 98 | SHD | 01/15/2008 | |
| DMS-SOUTHERN(BTU)-NH SYRACUSE, NY | 21 | 1 | 95 | - | - | 94 | SHD | 03/20/2007 | |
| H.P. HOOD/BOOTH BROS(BTU)-NH BARRE, VT | 10 | 1 | 93 | - | - | 96 | SHD | 01/11/2007 | |
| H.P.HOOD LLC CONCORD | 08 | 1,2,3,4,8,18 | 90 | - | - | 99 | SHD | 07/26/2006 | |
| HATCHLAND FM LLC NORTH HAVERHILL | 15 | 1,2,4,18 | 90 | - | - | 99 | SHD | 06/20/2006 | |
| HATCHLAND FM LLC(BTU) N. HAVERHILL | 15 | 1 | 90 | - | - | 100 | SHD | 10/09/2007 | |
| HORIZON ORGANIC CHELSEA, VT | 25 | 1 | 95 | - | - | 100 | SHD | 10/26/2006 | |
| MCMAMARA DY/MAC'S HAPPY ACRES PLAINFIELD | 333 | 1 | 95 | - | - | 100 | SHD | 10/18/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** NEW HAMPSHIRE (STATECODE 33) ***** | | | | | | | | | |
| ST. ALBANS COOP CRY(BTU)-NH ST ALBANS, VT | 12 | 1 | 96 | - | - | 99 | SHD | 12/21/2006 | |
| STONYFIELD FM INC LONDONDERRY | 14 | 1,9 | 90 | - | - | 98 | SHD | 02/20/2007 | |
| ***** NEW JERSEY (STATECODE 34) ***** | | | | | | | | | |
| CUMBERLAND DY INC BRIDGETON | 536 | 1,5,18,19 | 90 | - | - | 97 | SHD | 11/13/2006 | |
| DAIRY DELIGHT LLC RUTHERFORD | 1603 | 8,9,10 | 90 | - | - | 97 | SHD | 08/11/2006 | |
| DEAN NE LLC T/A GARELICK FMS NJ BURLINGTON | 1594 | 1,2,3,4,18 | 90 | - | - | 95 | SHD | 03/06/2008 | |
| DMS(BTU)-AREA #18 SYRACUSE, NY | 623 | 1 | 98 | - | - | 99 | SHD | 04/16/2007 | |
| FARMLAND DYS LLC WALLINGTON | 705 | 1,2,4,5,18 | 90 | - | - | | SHD | 07/10/2006 | Y |
| JOHANNA FOODS INC YOGURT DIVISION FLEMINGTON | 865 | 9 | 90 | - | - | 98 | SHD | 05/29/2007 | |
| LAND O'LAKES INC(BTU#01) CARLISLE, PA | 1601 | 1 | 94 | - | - | 94 | SHD | 03/29/2007 | |
| PARMALAT/FARMLAND DYS LLC WALLINGTON | 197 | 1 | 92 | - | - | 97 | SHD | 12/03/2007 | |
| READINGTON FMS INC WHITEHOUSE | 171 | 1,2,4,18 | 90 | - | - | 98 | SHD | 09/10/2007 | |
| READINGTON FMS INC(BTU) WHITEHOUSE | 291 | 1 | 90 | - | - | 95 | SHD | 06/07/2007 | |
| TROPICAL CHEESE INDUSTRIES PERTH AMBOY | 1576 | 1,8,9,10 | 90 | - | - | | SHD | 08/10/2006 | Y |
| ***** NEW MEXICO (STATECODE 35) ***** | | | | | | | | | |
| CREAMLAND DY INC ALBUQUERQUE | 0115 | 1,2,4,7,10,18 | 90 | - | - | 100 | SDA | 09/02/2006 | |
| DAIRICONCEPTS L.P. PORTALES | 2001 | 1,4,15,16,19 | 90 | - | - | 96 | SDA | 12/20/2007 | |
| DFA(BTU)-CACTUS REGION ALBUQUERQUE | 01 | 1 | 93 | - | - | 91 | SDA | 12/07/2006 | |
| DFA(BTU)-CLOVIS CLOVIS | 43 | 1 | 96 | - | - | 98 | SDA | 12/21/2007 | |
| DFA(BTU)-DEXTER DEXTER | 11 | 1 | 97 | - | - | 96 | SDA | 01/30/2008 | |
| DFA(BTU)-HIGH PLAINS NORTH PORTALES | 12 | 1 | 94 | - | - | 96 | SDA | 06/06/2007 | |
| DFA(BTU)-HIGH PLAINS SOUTH ROSWELL | 13 | 1 | 94 | - | - | 93 | SDA | 01/30/2008 | |
| DFA(BTU)-HOBBS HOBBS | 47 | 1 | 95 | - | - | 97 | SDA | 05/05/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** NEW MEXICO (STATECODE 35) ***** | | | | | | | | | |
| DFA(BTU)-LAS CRUCES CENTRAL LAS CRUCES | 02 | 1 | 96 | - | - | 94 | SDA | 04/10/2007 | |
| DFA(BTU)-LAS CRUCES NORTH LAS CRUCES | 03 | 1 | 94 | - | - | 96 | SDA | 04/12/2007 | |
| DFA(BTU)-LAS CRUCES SOUTH LAS CRUCES | 04 | 1 | 94 | - | - | 94 | SDA | 04/11/2007 | |
| DFA(BTU)-PINON CLOVIS | 44 | 1 | 95 | - | - | 98 | SHD | 12/21/2007 | |
| DFA(BTU)-PORTALES PORTALES | 14 | 1 | 94 | - | - | 90 | SDA | 11/02/2006 | |
| DFA(BTU)-ROSWELL ROSWELL | 46 | 1 | 94 | - | - | 92 | SDA | 01/30/2008 | |
| DFA(BTU)-YUCCA REGION ALBUQUERQUE | 05 | 1 | 97 | - | - | 90 | SDA | 12/07/2006 | |
| F & A DY PRODS INC LAS CRUCES | 07-01 | 12,13 | 90 | - | - | 98 | SDA | 07/14/2006 | |
| F & A DY PRODS INC LAS CRUCES | 07-01 | 1,3 | 90 | - | - | 100 | SDA | 07/14/2006 | |
| HORIZON(BTU)-REDLAND CAUSEY | 52 | 1 | 93 | - | - | 100 | SDA | 05/12/2006 | |
| LONESTAR(BTU)-DESERT STAR CLOVIS | 50 | 1 | 95 | - | - | 95 | SDA | 06/15/2006 | |
| NATURE'S DY ROSWELL | 0302 | 1,2,4,8,18 | 99 | - | - | 96 | SDA | 01/29/2008 | |
| SELECT (BTU)-DAYBREAK LAS CRUCES | 53 | 1 | 92 | - | - | 94 | SDA | 07/14/2006 | |
| SELECT (BTU)-MCCATHARN ALBUQUERQUE | 58 | 1 | 93 | - | - | 100 | SDA | 08/08/2006 | |
| SELECT UF#5 DEXTER | 03-06 | 1,3,4,19,39,40 | 90 | - | - | 97 | SDA | 07/12/2007 | |
| SELECT(BTU)-3 AMIGOS DEXTER | 60 | 1 | 100 | - | - | 100 | SDA | 11/09/2006 | |
| SELECT(BTU)-ARROYO DEXTER | 26 | 1 | 98 | - | - | 100 | SDA | 11/09/2006 | |
| SELECT(BTU)-BACK NINE CLOVIS | 72 | 1 | 93 | - | - | 94 | SDA | 11/02/2006 | |
| SELECT(BTU)-BOERSMA A & T CLOVIS | 32 | 1 | 94 | - | - | 95 | SDA | 01/12/2007 | |
| SELECT(BTU)-BRANDWEST 2 HOBBS | 49 | 1 | 90 | - | - | 95 | SDA | 01/29/2008 | |
| SELECT(BTU)-BREEDYK DEXTER | 41 | 1 | 98 | - | - | 95 | SDA | 11/09/2006 | |
| SELECT(BTU)-CORNERSTONE ARTESIA | 48 | 1 | 91 | - | - | 95 | SDA | 01/30/2008 | |
| SELECT(BTU)-COTTONWOOD SPRINGS ARTESIA | 27 | 1 | 96 | - | - | 100 | SDA | 01/30/2008 | |
| SELECT(BTU)-DANDEE DEXTER | 56 | 1 | 97 | - | - | 95 | SDA | 10/05/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|---|------------------|------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** NEW MEXICO (STATECODE 35) ***** | | | | | | | | | |
| SELECT(BTU)-DEGROOT DEXTER | 40 | 1 | 97 | - | - | 100 | SDA | 10/05/2007 | |
| SELECT(BTU)-DESPERADO CLOVIS | 33 | 1 | 92 | - | - | 95 | SDA | 12/27/2006 | |
| SELECT(BTU)-DORENE CLOVIS | 31 | 1 | 94 | - | - | 95 | SDA | 01/12/2007 | |
| SELECT(BTU)-DOUBLE AUGHT DEXTER | 59 | 1 | 98 | - | - | 95 | SDA | 10/05/2007 | |
| SELECT(BTU)-EDEAL LOS LUNAS | 61 | 1 | 93 | - | - | 100 | SDA | 08/08/2006 | |
| SELECT(BTU)-ENCHANTMENT ARTESIA | 67 | 1 | 99 | - | - | 92 | SDA | 01/30/2008 | |
| SELECT(BTU)-HERITAGE CLOVIS | 63 | 1 | 95 | - | - | 93 | SDA | 11/02/2006 | |
| SELECT(BTU)-HIGHLAND CLOVIS | 30 | 1 | 96 | - | - | 95 | SDA | 11/02/2006 | |
| SELECT(BTU)-MILAGRO CLOVIS | 66 | 1 | 96 | - | - | 98 | SDA | 01/12/2007 | |
| SELECT(BTU)-PAR 5 DEXTER | 35 | 1 | 97 | - | - | 90 | SDA | 10/05/2007 | |
| SELECT(BTU)-PIRTLE ROSWELL | 36 | 1 | 95 | - | - | 100 | SDA | 07/06/2006 | |
| SELECT(BTU)-RAJEN CLOVIS | 18 | 1 | 94 | - | - | 100 | SDA | 01/12/2007 | |
| SELECT(BTU)-SKY COUNTRY DEXTER | 28 | 1 | 97 | - | - | 95 | SDA | 12/01/2006 | |
| SELECT(BTU)-SOUTHERN SKIES DEXTER | 21 | 1 | 97 | - | - | 90 | SDA | 11/07/2007 | |
| SELECT(BTU)-TEE VEE CLOVIS | 51 | 1 | 96 | - | - | 100 | SDA | 01/04/2007 | |
| SELECT(BTU)-VAZ ROSWELL | 38 | 1 | 91 | - | - | 95 | SDA | 11/07/2007 | |
| SELECT(BTU)-VISSER ROSWELL | 42 | 1 | 99 | - | - | 100 | SDA | 11/07/2007 | |
| SELECT(BTU)-WILD WEST DEXTER | 39 | 1 | 95 | - | - | 95 | SDA | 10/05/2007 | |
| SELECT(BTU)-WOODCREST DEXTER | 22 | 1 | 94 | - | - | 95 | SDA | 09/01/2006 | |
| SELECT(BTU)-ZENS DY WILLARD | 69 | 1 | 91 | - | - | 95 | SDA | 07/25/2007 | |
| SELECT(BTU)HIDE-AWAY CLOVIS | 75 | 1 | 91 | - | - | 95 | SDA | 12/19/2007 | |
| SOUTHWEST CHEESE CLOVIS | 20 | 1,14,28,40 | 90 | - | - | 95 | SDA | 12/13/2006 | |
| ZIA(BTU)-ARCH DIAMOND DEXTER | 16 | 1 | 97 | - | - | 95 | SDA | 09/06/2007 | |
| ZIA(BTU)-BEATTY DEXTER | 15 | 1 | 96 | - | - | 100 | SDA | 11/07/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** NEW MEXICO (STATECODE 35) ***** | | | | | | | | | |
| ZIA(BTU)-BREAKAWAY DEXTER | 17 | 1 | 93 | - | - | 95 | SDA | 07/25/2007 | |
| ZIA(BTU)-DEXTER DEXTER | 57 | 1 | 94 | - | - | 95 | SDA | 11/07/2007 | |
| ZIA(BTU)-EL VISTO DEXTER | 70 | 1 | 95 | - | - | 95 | SDA | 10/05/2007 | |
| ZIA(BTU)-FLECHA DEXTER | 55 | 1 | 95 | - | - | 96 | SDA | 02/28/2007 | |
| ZIA(BTU)-GREENFIELD DEXTER | 64 | 1 | 93 | - | - | 95 | SDA | 11/09/2006 | |
| ZIA(BTU)-OASIS DEXTER | 54 | 1 | 90 | - | - | 95 | SDA | 10/05/2007 | |
| ZIA(BTU)-PORTE DEXTER | 37 | 1 | 97 | - | - | 95 | SDA | 02/28/2007 | |
| ZIA(BTU)-RIO VISTA DEXTER | 71 | 1 | 91 | - | - | 90 | SDA | 11/09/2006 | |
| ZIA(BTU)-ROCK HILL DEXTER | 73 | 1 | 96 | - | - | 95 | SDA | 11/09/2006 | |
| ZIA(BTU)-SUNSHINE DEXTER | 29 | 1 | 97 | - | - | 93 | SDA | 02/28/2007 | |
| ***** NEW YORK (STATECODE 36) ***** | | | | | | | | | |
| AGRI-MARK - NORTHERN ST. LAWRENCE LAWRENCE, MA | 001 | 1 | 91 | - | - | 95 | SDA | 06/26/2006 | |
| AGRI-MARK INC LAWRENCE, MA | 037 | 1 | 90 | - | - | 96 | SDA | 08/21/2006 | |
| AGRI-MARK INC LAWRENCE, MA | 055 | 1 | 91 | - | - | 96 | SDA | 12/05/2006 | |
| AGRI-MARK INC LAWRENCE, MA | 223 | 1 | 94 | - | - | 94 | SDA | 11/06/2006 | |
| AGRI-MARK INC LAWRENCE, MA | 190 | 1 | 92 | - | - | 94 | SDA | 05/07/2007 | |
| AGRI-MARK INC LAWRENCE, MA | 139 | 1 | 92 | - | - | 94 | SDA | 02/20/2007 | |
| AGRI-MARK INC CHATEAUGAY | 8620 | 1,28 | 90 | - | - | 99 | SDA | 03/09/2007 | |
| AGRI-MARK INC - CLINTON LAWRENCE, MA | 147 | 1 | 93 | - | - | 94 | SDA | 06/26/2006 | |
| AGRI-MARK INC - FRANKLIN LAWRENCE, MA | 136 | 1 | 91 | - | - | 97 | SDA | 01/22/2008 | |
| AGRI-MARK- ST LAWRENCE-JEFFERSON LAWRENCE, MA | 092 | 1 | 90 | - | - | 97 | SDA | 07/05/2006 | |
| AGRO-FARMA INC NEW BERLIN | 8216 | 1,9 | 90 | - | - | 95 | SDA | 09/25/2007 | |
| ALDRICH & NYE INC (TR) MORAVIA | 7381 | 1 | 90 | - | - | 99 | SDA | 05/18/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** NEW YORK (STATECODE 36) ***** | | | | | | | | | |
| ALLIED-ROCKDALE/BUTTERNUT COOP CANTON | 205 | 1 | 91 | - | - | 93 | SDA | 08/14/2006 | |
| ALNYE UTICA LLC UTICA | 8582 | 1 | 90 | - | - | 94 | SDA | 05/31/2006 | |
| BLUE AND WHITE FOODS INC FARMINGDALE | 9849 | 1,9 | 90 | - | - | 99 | SDA | 08/01/2007 | |
| BOICE BROS DY INC KINGSTON | 048 | 1 | 90 | - | - | 91 | SDA | 01/08/2008 | |
| BOONVILLE FARMERS CO-OP INC BOONVILLE | 191 | 1 | 92 | - | - | 95 | SDA | 03/13/2007 | |
| BYRNE DY INC SYRACUSE | 081 | 1 | 93 | - | - | 92 | SDA | 09/10/2007 | |
| BYRNE DY INC SYRACUSE | 3661 | 1,2,3,4,8,18 | 90 | - | - | 95 | SDA | 08/02/2006 | |
| CASP LLC PENN YAN | 8579 | 5,6 | 90 | - | - | 93 | SDA | 07/16/2007 | |
| CHARLES J. HUSTED INC (TR) MT. UPTON | 7276 | 1 | 90 | - | - | 100 | SDA | 11/27/2007 | |
| COACH FMS INC PINE PLAINS | 7241 | 31,32,33 | 95 | - | - | 97 | SDA | 05/23/2007 | |
| CONESUS MILK PRODS COOP INC PERRY | 093 | 1 | 93 | - | - | 92 | SDA | 02/12/2007 | |
| COOL BRANDS DY INC NORTH LAWRENCE | 1731 | 1,4,7,9,15 | 90 | - | - | 96 | SDA | 10/04/2006 | |
| CORNELL UNIV DEPT OF FOOD SCIENCE ITHACA | 8832 | 1,2,4,9,18 | 90 | - | - | 98 | SDA | 01/02/2007 | |
| COVENTRY TRANSPORT SERVICE LLC GREENE | 1782 | 1 | 90 | - | - | 99 | SDA | 11/09/2007 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 028 | 1 | 91 | - | - | 90 | SDA | 08/14/2006 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 186 | 1 | 92 | - | - | 95 | SDA | 05/08/2006 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 007 | 1 | 91 | - | - | 93 | SDA | 06/06/2006 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 084 | 1 | 90 | - | - | 93 | SDA | 08/20/2007 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 052 | 1 | 90 | - | - | 97 | SDA | 08/20/2007 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 130 | 1 | 91 | - | - | 90 | SDA | 10/03/2006 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 016 | 1 | 93 | - | - | 98 | SDA | 08/27/2007 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 107 | 1 | 90 | - | - | 90 | SDA | 06/25/2007 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 082 | 1 | 93 | - | - | 95 | SDA | 09/25/2006 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 032 | 1 | 91 | - | - | 90 | SDA | 08/14/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|---|------------------|------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** NEW YORK (STATECODE 36) ***** | | | | | | | | | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 039 | 1 | 91 | - | - | 90 | SDA | 07/23/2007 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 201 | 1 | 93 | - | - | 99 | SDA | 11/13/2007 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 013 | 1 | 92 | - | - | 96 | SDA | 04/25/2006 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 029 | 1 | 93 | - | - | 93 | SDA | 02/12/2008 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 033 | 1 | 91 | - | - | 93 | SDA | 11/06/2007 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 004 | 1 | 92 | - | - | 97 | SDA | 11/13/2007 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 008 | 1 | 93 | - | - | 95 | SDA | 09/10/2007 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 003 | 1 | 91 | - | - | 98 | SDA | 01/07/2008 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 010 | 1 | 91 | - | - | 97 | SDA | 12/04/2006 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 027 | 1 | 94 | - | - | 93 | SDA | 01/15/2008 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 019 | 1 | 93 | - | - | 92 | SDA | 01/14/2008 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 206 | 1 | 92 | - | - | 90 | SDA | 12/18/2006 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 062 | 1 | 93 | - | - | 93 | SDA | 07/31/2006 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 079 | 1 | 90 | - | - | 96 | SDA | 12/10/2007 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 023 | 1 | 93 | - | - | 94 | SDA | 02/12/2007 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 012 | 1 | 91 | - | - | 96 | SDA | 01/29/2007 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 146 | 1 | 91 | - | - | 98 | SDA | 07/09/2007 | |
| DAIRY MARKETING SERVICES LLC SYRACUSE | 060 | 1 | 93 | - | - | 94 | SDA | 11/06/2007 | |
| DAIRY MARKETINGS SERVICES LLC SYRACUSE | 040 | 1 | 94 | - | - | 96 | SDA | 04/17/2006 | |
| DAVID J EVANS DBA EVANS FARM HOUSE NORWICH | 8430 | 1,2,8,9,17 | 94 | - | - | 98 | SDA | 05/14/2007 | |
| DEAN NE LLC DBA GARELICK FMS NY RENSSELAER | 8185 | 1,2,3,4 | 90 | - | - | 98 | SDA | 12/05/2007 | |
| DOWN STATE MILK PRODS COOP LAWRENCE, MA | 187 | 1 | 90 | - | - | 90 | SDA | 07/17/2006 | |
| ELMHURST DY INC JAMAICA | 7999 | 1,2,4 | 90 | - | - | 93 | SDA | 09/12/2006 | |
| EMKAY TRADING CORP ARCADE | 8279 | 1,2,4 | 90 | - | - | 99 | SDA | 04/17/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|-----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** NEW YORK (STATECODE 36) ***** | | | | | | | | | |
| EMPIRE CHEESE SUBS OF GREAT LAKES CUBA | 0284 | 1,12,13 | 90 | - | - | 97 | SDA | 10/11/2006 | |
| FARMERS FRIENDLY COOP INC ROME | 018 | 1 | 92 | - | - | 94 | SDA | 09/04/2007 | |
| FARMLAND DYS LLC SYRACUSE | 195 | 1 | 94 | - | - | 93 | SDA | 01/09/2007 | |
| FINGER LAKES MILK COOP SYRACUSE | 021 | 1 | 94 | - | - | 93 | SDA | 12/18/2006 | |
| FRIENDSHIP DYS INC FRIENDSHIP | 120 | 1 | 92 | - | - | 90 | SDA | 10/24/2006 | |
| FRIENDSHIP DYS INC FRIENDSHIP | 4127 | 1,2,7,8,9,10,13,15,16 | 90 | - | - | 96 | SDA | 06/11/2007 | |
| GREAT LAKES CHEESE ADAMS | 8222 | 1,11,12,13,28 | 90 | - | - | 99 | SDA | 06/14/2006 | |
| H P HOOD LLC DBA CROWLEY FOODS INC ALBANY | 1376 | 1,2,4,18 | 90 | - | - | 96 | SDA | 10/25/2006 | |
| H. P. HOOD LLC BINGHAMTON | 1781 | 1,2,4,8,18 | 90 | - | - | 99 | SDA | 02/06/2007 | |
| H. P. HOOD LLC ARKPORT | 0329 | 1,4,7,9 | 90 | - | - | 92 | SDA | 05/16/2007 | |
| H. P. HOOD LLC LAFARGEVILLE | 2345 | 1,2,4,7,9,10,14,15,40 | 90 | - | - | 97 | SDA | 02/13/2008 | |
| H.P. HOOD INC VERNON | 1564 | 1,2,4,7,9,10,40 | 90 | - | - | 97 | SDA | 03/22/2007 | |
| H.P. HOOD LLC ONEIDA | 5631 | 1,5,6,18,19 | 90 | - | - | 95 | SDA | 01/03/2007 | |
| HAWTHORNE VALLEY ASSN INC GHENT | 7270 | 1,9 | 95 | - | - | 96 | SDA | 08/29/2006 | |
| HEIL TRANSPORTATION INC CLYMER | 7555 | 1 | 90 | - | - | 98 | SDA | 04/09/2007 | |
| HOLLAND PATENT FARMERS COOP INC HOLLAND PATENT | 095 | 1 | 93 | - | - | 94 | SDA | 08/07/2006 | |
| INSTANTWHIP-BUFFALO INC BUFFALO | 8034 | 1,5 | 90 | - | - | 90 | SDA | 05/10/2007 | |
| JEFFERSON BULK MILK COOP INC WATERTOWN | 177 | 1 | 95 | - | - | 98 | SDA | 06/04/2007 | |
| KRAFT FOOD GLOBAL LOWVILLE | 2010 | 1 | 90 | - | - | 97 | SDA | 10/03/2007 | |
| KRAFT FOODS GLOBAL INC WALTON | 2158 | 1,4,7,10,15 | 90 | - | - | 90 | SDA | 05/15/2007 | |
| KRAFT FOODS GLOBAL INC CAMPBELL | 8071 | 1,4,12,13,29 | 90 | - | - | 96 | SDA | 04/17/2007 | |
| KRINOS FOODS INC LONG ISLAND CITY | 4022 | 9 | 90 | - | - | 93 | SDA | 11/01/2006 | |
| LEWIS COUNTY DY CORP LOWVILLE | 8787 | 1,2,4,7,9,10,19 | 90 | - | - | 95 | SDA | 12/27/2006 | |
| LEWIS COUNTY DY CORP(BTU) LOWVILLE | 031 | 1 | 91 | - | - | 91 | SDA | 04/10/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** NEW YORK (STATECODE 36) ***** | | | | | | | | | |
| LOWVILLE PRODS DY COOP LOWVILLE | 096 | 1 | 93 | - | - | 96 | SDA | 01/08/2007 | |
| MIDDLEBURY COOP LITTLE MARSH, PA | 061 | 1 | 91 | - | - | 91 | SDA | 08/14/2007 | |
| MIDLAND FMS INC MENANDS | 1661 | 1,2,3 | 90 | - | - | 99 | SDA | 05/23/2007 | |
| MIDLAND FMS INC MENANDS | 044 | 1 | 91 | - | - | 93 | SDA | 07/16/2007 | |
| MOHAWK VALLEY CO-OP FULTONVILLE | 189 | 1 | 92 | - | - | 90 | SDA | 07/23/2007 | |
| MORNINGSTAR FOODS INC DELHI | 3417 | 1,4,5,18 | 90 | - | - | 94 | SDA | 04/30/2007 | |
| N & K PARKS CORP WATERTOWN | 8583 | 1 | 90 | - | - | 92 | SDA | 02/13/2008 | |
| NEVIN L. MARTIN LLC DBA HILLCREST MORAVIA | 3108 | 1,2,18 | 90 | - | - | 96 | SDA | 08/14/2007 | |
| NFO(ALLEGHENY/STEBEN) SYRACUSE | 105 | 1 | 92 | - | - | 91 | SDA | 11/06/2006 | |
| NFO(BTU)-AMSTERDAM SYRACUSE | 014 | 1 | 91 | - | - | 90 | SDA | 03/26/2007 | |
| NIAGARA MILK COOP INC-WENDT DY DIV NIAGARA FALLS | 3388 | 1,2,3,4,8,18 | 90 | - | - | 95 | SDA | 08/28/2007 | |
| NOGA DYS INC FARMINGDALE | 7944 | 8,9,10 | 90 | - | - | 97 | SDA | 08/02/2007 | |
| O-AT-KA MILK PRODUCTS COOP INC BATAVIA | 5056 | 1,2,4,8,15,16,17 | 90 | - | - | 90 | SDA | 07/26/2007 | |
| OLD CHATHAM SHEEP HERDING CO INC OLD CHATHAM | 8236 | 37,38 | 95 | - | - | 98 | SDA | 11/15/2007 | |
| ONEIDA MADISON MILK PRODS COOP SHERRILL | 117 | 1 | 92 | - | - | 97 | SDA | 04/17/2007 | |
| ONEIDA-LEWIS MILK PRODS COOP WEST LEYDEN | 167 | 1 | 94 | - | - | 96 | SDA | 05/01/2007 | |
| PREBLE MILK COOP ASSN INC PREBLE | 097 | 1 | 95 | - | - | 93 | SDA | 08/23/2006 | |
| PRODUCERS COOP INC ST JOHNSVILLE | 109 | 1 | 92 | - | - | 94 | SDA | 05/01/2006 | |
| QUEENSBORO FM PROD INC CANASTOTA | 125 | 1 | 93 | - | - | 90 | SDA | 04/17/2007 | |
| QUEENSBORO FM PRODS INC CANASTOTA | 158 | 1 | 92 | - | - | 96 | SDA | 10/23/2006 | |
| QUEENSBORO FM PRODUCTS INC CANASTOTA | 0348 | 1,2,4,8,9,10,15,18 | 90 | - | - | 94 | SDA | 10/01/2007 | |
| QUEENSBORO FM PRODUCTS INC CANASTOTA | 059 | 1 | 100 | - | - | 99 | SDA | 08/30/2006 | |
| QUEENSBORO FM PRODUCTS INC CANASTOTA | 073 | 1 | 91 | - | - | 91 | SDA | 09/10/2007 | |
| SCHOHARIE COUNTY COOP DYS INC COBLESKILL | 175 | 1 | 91 | - | - | 90 | SDA | 09/10/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|--|------------------|-------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** NEW YORK (STATECODE 36) ***** | | | | | | | | | |
| SOUTH NEW BERLIN MILK COOP INC SOUTH NEW BERLIN | 103 | 1 | 91 | - | - | 90 | SDA | 09/10/2007 | |
| SOUTHERN TIER INDEP MILK PRODS OXFORD | 036 | 1 | 93 | - | - | 95 | SDA | 12/12/2006 | |
| ST. ALBANS COOP CRY INC ST. ALBANS, VT | 170 | 1 | 90 | - | - | 94 | SDA | 03/19/2007 | |
| STEAMBURG MILK PRODS COOP INC EAST CONCORD | 042 | 1 | 92 | - | - | 94 | SDA | 08/21/2006 | |
| STEBEN FOODS INC ELMA | 4016 | 1,4,5,6,8,9,19 | 90 | - | - | 95 | SDA | 10/31/2006 | |
| STEWARTS PROCESSING CORP SARATOGA SPRINGS | 2151 | 1,2,4,8,18 | 90 | - | - | 97 | SDA | 12/27/2006 | |
| STEWARTS PROCESSING CORP SARATOGA SPRINGS | 144 | 1 | 94 | - | - | 98 | SDA | 02/05/2007 | |
| ULTRA DY LLC E. SYRACUSE | 8580 | 1,5 | 90 | - | - | 98 | SDA | 09/25/2007 | |
| UNITED DY COOP SERVICES INC SENECA FALLS | 185 | 1 | 92 | - | - | 90 | SDA | 07/25/2006 | |
| UPSTATE -NIAGARA COOP INC(BTU) LEROY | 046 | 1 | 92 | - | - | 90 | SDA | 01/07/2008 | |
| UPSTATE FMS COOP INC BUFFALO | 4739 | 1,2,3,4,8,9,17,18 | 90 | - | - | 94 | SDA | 04/05/2007 | |
| UPSTATE FMS COOP INC LEROY | 110 | 1 | 94 | - | - | 92 | SDA | 11/07/2006 | |
| UPSTATE FMS COOP INC WEST SENECA | 9865 | 1,2,4,7,8,9,10 | 90 | - | - | 93 | SDA | 04/26/2006 | |
| UPSTATE NIAGARA COOP INC ROCHESTER | 1880 | 1,2,3,4,18 | 90 | - | - | 99 | SDA | 01/29/2008 | |
| UPSTATE NIAGARA COOP INC LEROY | 047 | 1 | 92 | - | - | 99 | SDA | 02/19/2008 | |
| UPSTATE NIAGARA COOP INC LEROY | 112 | 1 | 93 | - | - | 95 | SDA | 02/04/2008 | |
| UPSTATE NIAGARA MILK COOP INC LEROY | 115 | 1 | 94 | - | - | 96 | SDA | 06/04/2007 | |
| UPSTATE NIAGARA MILK COOP INC LEROY | 045 | 1 | 91 | - | - | 92 | SDA | 06/25/2007 | |
| UPSTATE-NIAGARA COOP INC LEROY | 056 | 1 | 94 | - | - | 92 | SDA | 11/27/2007 | |
| WESTCO MILK PRODS COOP INC VARYSBURG | 026 | 1 | 93 | - | - | 91 | SDA | 12/13/2006 | |
| WESTERN TIER MILK PRODS ASSN INC SYRACUSE | 101 | 1 | 93 | - | - | 98 | SDA | 06/15/2007 | |
| WORCESTER CRYC CORP WORCESTER | 148 | 1 | 92 | - | - | 91 | SDA | 01/02/2007 | |
| WORCESTER CRYC CORP WORCESTER | 049 | 1 | 92 | - | - | 94 | SDA | 11/06/2006 | |
| WORCESTER CRYC DBA MOUNTAINSIDE FM ROXBURY | 2107 | 1,2,4,8,9,18,19 | 90 | - | - | 97 | SDA | 05/16/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** NORTH CAROLINA (STATECODE 37) ***** | | | | | | | | | |
| ALAMANCE FOODS INC BURLINGTON | 046 | 4 | 90 | - | - | 99 | SHD | 05/03/2006 | |
| BARKERS DY FM OXFORD | 126 | 1 | 98 | - | - | 100 | SHD | 02/16/2007 | |
| DAIRY FRESH - HIGH POINT HIGH POINT | 102 | 1,2,3,4,7,9,10,17,18 | 90 | - | - | 99 | SHD | 02/07/2008 | |
| DAIRY FRESH LLC WINSTON-SALEM | 083 | 1,2,4,8,18 | 90 | - | - | 98 | SHD | 09/12/2006 | |
| DFA(BTU#01) GREENSBORO | 210 | 1 | 94 | - | - | 98 | SHD | 10/11/2007 | |
| DFA(BTU#02) N. WILKESBORO | 211 | 1 | 98 | - | - | 100 | SHD | 03/06/2007 | |
| DFA(BTU#03) ASHEVILLE | 219 | 1 | 96 | - | - | 100 | SHD | 07/25/2007 | |
| DFA(BTU#05) STATESVILLE | 221 | 1 | 96 | - | - | 99 | SHD | 04/16/2007 | |
| DFA(BTU#06) WINSTON-SALEM | 222 | 1 | 96 | - | - | 100 | SHD | 11/01/2006 | |
| DFA(BTU)-KOOPMAN FM STATESVILLE | 225 | 1 | 95 | - | - | 100 | SHD | 02/23/2007 | |
| HOMELAND CRY LLC JULIAN | 093 | 1,2,4,17,18 | 97 | - | - | 100 | SHD | 03/06/2008 | |
| HUNTER FMS-HIGH POINT HIGH POINT | 087 | 1,2,3,4,17,18 | 90 | - | - | 100 | SHD | 09/18/2007 | |
| JACKSON DY DUNN | 089 | 1,2,8 | 98 | - | - | 98 | SHD | 03/26/2007 | |
| M & M DY MOCKSVILLE | 227 | 1 | 90 | - | - | 100 | SHD | 02/23/2007 | |
| MAOLA MILK & ICE CREAM CO NEW BERN | 043 | 1,2,4,17,18,21 | 90 | - | - | 98 | SHD | 08/13/2007 | |
| MD & VA MPA(BTU#01) N. WILKESBORO | 203 | 1 | 96 | - | - | 100 | SHD | 03/06/2007 | |
| MD & VA MPA(BTU#03) WINSTON-SALEM | 205 | 1 | 95 | - | - | 99 | SHD | 11/30/2006 | |
| MD & VA MPA(BTU#04) CHARLOTTE | 206 | 1 | 97 | - | - | 99 | SHD | 04/16/2007 | |
| MILKCO INC ASHEVILLE | 082 | 1,2,4,17,18,21 | 90 | - | - | 100 | SHD | 04/11/2006 | |
| MOUNTAIN VIEW DY UNION GROVE | 233 | 1 | 99 | - | - | 100 | SHD | 12/20/2007 | |
| MYERS FMS INC UNION GROVE | 231 | 1 | 100 | - | - | 100 | SHD | 01/22/2007 | |
| NCSU DY PLANT RALEIGH | 050 | 1,2,4,18 | 90 | - | - | 100 | SHD | 12/14/2006 | |
| NCSU-LAKE WHEELER DY RALEIGH | 224 | 1 | 94 | - | - | 100 | SHD | 12/14/2006 | |
| PIEDMONT MILK SALES INC BLOUNTVILLE, TN | 215 | 1 | 96 | - | - | 100 | SHD | 11/15/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|--|---------------|----------------------|---------------------------|-------------|-------|----------------|---------------|-------------|------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** NORTH CAROLINA (STATECODE 37) ***** | | | | | | | | | |
| ROCKY CREEK DY INC OLIN | 226 | 1 | 95 | - | - | 100 | SHD | 02/23/2007 | |
| SHADY GROVE DY EAST BEND | 232 | 1 | 98 | - | - | 100 | SHD | 01/22/2007 | |
| ***** NORTH DAKOTA (STATECODE 38) ***** | | | | | | | | | |
| AMPI(BTU#01)-MILNOR DAWSON, MN | 30-01 | 1 | 90 | - | - | 100 | SDA | 10/16/2006 | |
| AMPI(BTU#04)-WISHEK WISHEK | 105-04 | 1 | 91 | - | - | 96 | SDA | 05/29/2007 | |
| AMPI-CASS CLAY CRY INC (RS) NEW SALEM | 29 | 1 | 90 | - | - | 100 | SDA | 06/19/2007 | |
| AMPI-CASS-CLAY CRY INC(BTU#04)RUBY RUGBY | 95-04 | 1 | 90 | - | - | 99 | SDA | 07/31/2007 | |
| AMPI/CASS-CLAY CRY INC (FLUID MILK) FARGO | 25 | 1,2,3,4,7,8,10,18,21 | 90 | - | - | 90 | SDA | 12/03/2007 | |
| AMPI/CASS-CLAY CRY INC(BTU#04) NEW SALEM | 29-04 | 1 | 91 | - | - | 91 | SDA | 10/08/2007 | |
| AMPI/CASS-CLAY CRY INC(BTU#04)FARGO FARGO | 25-04 | 1 | 95 | - | - | 98 | SDA | 03/06/2008 | |
| AMPI/CASS-CLAY CRY(BTU#01)-FARGO FARGO | 25-01 | 1 | 92 | - | - | 100 | SDA | 03/06/2008 | |
| CASS-CLAY CRY INC (DRYING PLANT) FARGO | 25 | 1,11,12,15,16 | 90 | - | - | 100 | SDA | 06/12/2006 | |
| CASS-CLAY CRY INC(BTU#01)-EDGELEY EDGELEY | 26-01 | 1 | 96 | - | - | 100 | SDA | 10/26/2006 | |
| CASS-CLAY CRY INC(BTU#01)-GARRISON NEW SALEM | 29-01 | 1 | 92 | - | - | 100 | SDA | 01/29/2007 | |
| CASS-CLAY CRY INC(BTU#01)-JAMESTOWN YPSILANTI | 15-01 | 1 | 93 | - | - | 100 | SDA | 02/05/2007 | |
| CASS-CLAY CRY INC(BTU#01)-MANDAN GLEN ULLIN | 64-01 | 1 | 95 | - | - | 90 | SDA | 12/18/2006 | |
| CASS-CLAY CRY INC(BTU#03)-FARGO LISBON | 25-03 | 1 | 93 | - | - | 100 | SDA | 01/17/2007 | |
| CASS-CLAY CRY INC(BTU#03)-WISHEK WISHEK | 105-03 | 1 | 90 | - | - | 100 | SDA | 10/11/2006 | |
| CASS-CLAY CRY INC(BTU#04)-DICKINSON NEW SALEM | 19-04 | 1 | 97 | - | - | 97 | SDA | 07/13/2006 | |
| CASS-CLAY CRY INC(BTU#04)-EDGELEY MONANGO | 26-04 | 1 | 95 | - | - | 100 | SDA | 10/17/2006 | |
| CASS-CLAY CRY INC(BTU#04)-JAMESTOWN FARGO | 15-04 | 1 | 90 | - | - | 100 | SDA | 04/11/2007 | |
| CASS-CLAY CRY INC(BTU#04)-MANDAN MANDAN | 64-04 | 1 | 91 | - | - | 97 | SDA | 12/13/2006 | |
| CASS-CLAY CRY INC(BTU#05)-MANDAN MANDAN | 64-05 | 1 | 93 | - | - | 98 | SDA | 03/26/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|--|---------------|-----------------|---------------------------|-------------|-------|----------------|---------------|-------------|------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** NORTH DAKOTA (STATECODE 38) ***** | | | | | | | | | |
| DEAN FOODS-NORTH CENTRAL INC BISMARCK | 06 | 1,2,3,4,8 | 90 | - | - | 100 | SDA | 08/14/2006 | |
| DFA INC(BTU#01)-POLLOCK STRASBURG | 237-01 | 1 | 90 | - | - | 90 | SDA | 07/02/2007 | |
| DFA INC(BTU#02)-DICKINSON POLLOCK, SD | 237-02 | 1 | 92 | - | - | 97 | SDA | 01/02/2007 | |
| LAND O'LAKES INC(BTU#01)-BISMARCK STRASBURG | 06-01 | 1 | 94 | - | - | 99 | SDA | 02/06/2007 | |
| LAND O'LAKES INC(BTU#01)-OAKES LYNCHBERG | 82-01 | 1 | 90 | - | - | 96 | SDA | 03/07/2007 | |
| LAND O'LAKES INC(BTU#02)-BISMARCK NEW SALEM | 06-02 | 1 | 95 | - | - | 100 | SDA | 08/20/2007 | |
| LAND O'LAKES INC(BTU#03)-OAKES WINDSOR | 82-03 | 1 | 90 | - | - | 90 | SDA | 11/29/2006 | |
| LAND O'LAKES INC(BTU#04)-OAKES OAKES | 82-04 | 1 | 92 | - | - | 100 | SDA | 01/17/2007 | |
| LAND O'LAKES INC(BTU#05)-BISMARCK RUGBY | 06-05 | 1 | 97 | - | - | 100 | SDA | 08/01/2007 | |
| LAND O'LAKES INC(BTU#05)-MELROSE LAKOTA | 378-05 | 1 | 90 | - | - | 100 | SDA | 08/16/2007 | |
| LAND O'LAKES INC(BTU#06)-BISMARCK NEW SALEM | 06-06 | 1 | 97 | - | - | 98 | SDA | 03/10/2008 | |
| LAND O'LAKES INC(BTU#08)-BISMARCK STANTON | 06-08 | 1 | 97 | - | - | 90 | SDA | 08/07/2007 | |
| LAND O'LAKES INC(BTU#09)-BISMARCK ALMONT | 06-09 | 1 | 98 | - | - | 98 | SDA | 02/05/2008 | |
| LOL INC(BTU#04)-NIAGARA THIEF RIVER FALLS, MN | 378-04 | 1 | 92 | - | - | 93 | SDA | 06/08/2006 | |
| LOL INC(BTU#10)-BISMARCK ST. ANTHONY | 06-10 | 1 | 91 | - | - | 100 | SDA | 08/16/2006 | |
| NFO(BTU#02)-SAUK CENTRE MOORETON | 10-02 | 1 | 92 | - | - | 92 | SDA | 09/11/2007 | |
| ***** OHIO (STATECODE 39) ***** | | | | | | | | | |
| ARPS DY INC DEFIANCE | 002 | 1,2,4,7,8,10,18 | 90 | - | - | 97 | SDA | 07/24/2006 | |
| ARPS DY INC(BTU)-DEFIANCE DEFIANCE | 575 | 1 | 94 | - | - | 100 | SDA | 08/21/2007 | |
| ARPS DY INC(BTU)-OTTAWA DEFIANCE | 576 | 1 | 91 | - | - | 100 | SDA | 08/14/2007 | |
| B.J. KAISER TRUCKING INC (TR) BURKETTSTVILLE | 096 | 1 | 90 | - | - | 100 | SDA | 06/19/2007 | |
| BREWSTER DY (RS) BREWSTER | 101 | 1 | 90 | - | - | 93 | SDA | 09/11/2006 | |
| BREWSTER DY(BTU)-CENTRAL BREWSTER | 502 | 1 | 92 | - | - | 97 | SDA | 09/18/2006 | |

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 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** OHIO (STATECODE 39) ***** | | | | | | | | | |
| BREWSTER DY(BTU)-EAST BREWSTER | 503 | 1 | 92 | - | - | 98 | SDA | 12/11/2006 | |
| BREWSTER DY(BTU)-HASTINGS BREWSTER | 538 | 1 | 91 | - | - | 95 | SDA | 05/29/2007 | |
| BREWSTER DY(BTU)-STOLL BREWSTER | 571 | 1 | 96 | - | - | 99 | SDA | 04/24/2007 | |
| BREWSTER DY(BTU)-WEST BREWSTER | 504 | 1 | 90 | - | - | 96 | SDA | 07/31/2006 | |
| BROUGHTON FOODS LLC MARIETTA | 012 | 1,2,4,7,8,10,18 | 90 | - | - | 96 | SDA | 02/12/2007 | |
| CONSUN FOOD INDUSTRIES INC ELYRIA | 134 | 1,2,8,10,18 | 90 | - | - | 98 | SDA | 02/26/2007 | |
| CONTINENTAL(BTU)-BRIDGEWATER MONTPELIER | 592 | 1 | 92 | - | - | 100 | SDA | 07/25/2006 | |
| DAIRY LEA(BTU)-OHIO EAST SYRACUSE, NY | 581 | 1 | 93 | - | - | 95 | SDA | 05/29/2007 | |
| DFA(BTU)-CELINA AKRON | 528 | 1 | 92 | - | - | 98 | SDA | 02/27/2008 | |
| DFA(BTU)-CINCINNATI FAIRLAWN | 523 | 1 | 91 | - | - | 94 | SDA | 07/24/2007 | |
| DFA(BTU)-COLUMBIANA FAIRLAWN | 533 | 1 | 90 | - | - | 98 | SDA | 10/23/2007 | |
| DFA(BTU)-DAYTON FAIRLAWN | 524 | 1 | 91 | - | - | 96 | SDA | 10/23/2006 | |
| DFA(BTU)-EASTERN FAIRLAWN | 529 | 1 | 93 | - | - | 96 | SDA | 01/29/2007 | |
| DFA(BTU)-EASTWOOD AKRON | 603 | 1 | 91 | - | - | 100 | SDA | 01/17/2008 | |
| DFA(BTU)-FAIRLICK FAIRLAWN | 530 | 1 | 92 | - | - | 100 | SDA | 04/02/2007 | |
| DFA(BTU)-FRISIAN HIJMA FAIRLAWN | 607 | 1 | 99 | - | - | 96 | SDA | 10/25/2006 | |
| DFA(BTU)-GREENVILLE FAIRLAWN | 540 | 1 | 92 | - | - | 99 | SDA | 10/09/2007 | |
| DFA(BTU)-MADISON AKRON | 513 | 1 | 95 | - | - | 98 | SDA | 01/31/2008 | |
| DFA(BTU)-NORTHCENTRAL AKRON | 535 | 1 | 91 | - | - | 95 | SDA | 04/30/2007 | |
| DFA(BTU)-NORTHEAST FAIRLAWN | 531 | 1 | 93 | - | - | 99 | SDA | 04/09/2007 | |
| DFA(BTU)-NORTHWEST FAIRLAWN | 514 | 1 | 90 | - | - | 99 | SDA | 12/12/2007 | |
| DFA(BTU)-SIDNEY FAIRLAWN | 527 | 1 | 91 | - | - | 100 | SDA | 05/30/2006 | |
| DFA(BTU)-TOLEDO FAIRLAWN | 521 | 1 | 92 | - | - | 97 | SDA | 08/20/2007 | |
| DFA(BTU)-URBANA FAIRLAWN | 541 | 1 | 91 | - | - | 99 | SDA | 07/18/2007 | |

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 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|--|------------------|------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** OHIO (STATECODE 39) ***** | | | | | | | | | |
| DFA(BTU)-VAN GENUGTEN AKRON | 605 | 1 | 91 | - | - | 100 | SDA | 01/17/2008 | |
| DFA(BTU)-VAN HAM AKRON | 601 | 1 | 95 | - | - | 98 | SDA | 01/09/2008 | |
| DFA(BTU)-VAN RAAY AKRON | 518 | 1 | 90 | - | - | 100 | SDA | 01/17/2008 | |
| DFA(BTU)-VANDER MADE FAIRLAWN | 537 | 1 | 90 | - | - | 98 | SDA | 12/26/2007 | |
| DFA(BTU)-VERHOEVEN AKRON | 602 | 1 | 91 | - | - | 100 | SDA | 01/17/2008 | |
| DFA(BTU)-WAPAK AKRON | 525 | 1 | 92 | - | - | 99 | SDA | 04/30/2007 | |
| DFA(BTU)-WAYNE FAIRLAWN | 539 | 1 | 93 | - | - | 99 | SDA | 12/18/2006 | |
| DFA(BTU)-ZYLSTRA AKRON | 532 | 1 | 95 | - | - | 100 | SDA | 01/09/2008 | |
| DFA(BTU)COSH-TUSC AKRON | 526 | 1 | 93 | - | - | 96 | SDA | 03/05/2007 | |
| DFA(BTU)MED-LASH AKRON | 534 | 1 | 95 | - | - | 96 | SDA | 07/11/2006 | |
| DFA(BTU)STARK-WAYNE FAIRLAWN | 522 | 1 | 94 | - | - | 96 | SDA | 11/06/2006 | |
| DMS(BTU)-AKRON CENTRAL FAIRLAWN | 568 | 1 | 91 | - | - | 99 | SDA | 10/16/2006 | |
| DMS(BTU)-AKRON NORTH FAIRLAWN | 550 | 1 | 95 | - | - | 96 | SDA | 11/20/2006 | |
| DMS(BTU)-AKRON WAYNE FAIRLAWN | 578 | 1 | 94 | - | - | 96 | SDA | 01/08/2007 | |
| DMS(BTU)-CLEVELAND EAST AKRON | 500 | 1 | 90 | - | - | 91 | SDA | 12/03/2007 | |
| DMS(BTU)-CLEVELAND WEST AKRON | 548 | 1 | 92 | - | - | 95 | SDA | 08/13/2007 | |
| DMS(BTU)-DOUGLASS AKRON | 597 | 1 | 100 | - | - | 99 | SDA | 04/24/2007 | |
| DMS(BTU)-MARIETTA NORTH FAIRLAWN | 506 | 1 | 95 | - | - | 95 | SDA | 06/05/2006 | |
| DMS(BTU)-MARIETTA SOUTH FAIRLAWN | 507 | 1 | 93 | - | - | 96 | SDA | 02/20/2007 | |
| DMS(BTU)-SPRINGFIELD EAST AKRON | 549 | 1 | 91 | - | - | 99 | SDA | 07/17/2006 | |
| DMS(BTU)-SPRINGFIELD SW AKRON | 579 | 1 | 93 | - | - | 93 | SDA | 03/03/2008 | |
| DMS(BTU)-SPRINGFIELD WEST AKRON | 552 | 1 | 91 | - | - | 97 | SDA | 02/11/2008 | |
| DMS(BTU)-WEZBRA AKRON | 615 | 1 | 95 | - | - | 99 | SDA | 02/14/2008 | |
| FARMERS UNION MPA(BTU)-OHIO STONEBORO, PA | 510 | 1 | 92 | - | - | 97 | SDA | 05/22/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** OHIO (STATECODE 39) ***** | | | | | | | | | |
| FOREMOST(BTU)-BREHM INDIANAPOLIS, IN | 551 | 1 | 99 | - | - | 100 | SDA | 09/12/2007 | |
| FOREMOST(BTU)-BROERING INDIANAPOLIS, IN | 559 | 1 | 92 | - | - | 98 | SDA | 08/29/2007 | |
| FOREMOST(BTU)-FOKKER INDIANAPOLIS, IN | 589 | 1 | 93 | - | - | 100 | SDA | 09/05/2007 | |
| FOREMOST(BTU)-HOPEWELL INDIANAPOLIS, IN | 608 | 1 | 94 | - | - | 99 | SDA | 08/29/2007 | |
| FOREMOST(BTU)-MILL CREEK INDIANAPOLIS, IN | 545 | 1 | 95 | - | - | 100 | SDA | 12/26/2007 | |
| FOREMOST(BTU)-WEST INDIANAPOLIS, IN | 543 | 1 | 91 | - | - | 100 | SDA | 09/13/2007 | |
| GORDON MILK TRANSPORT (TR) SUGARCREEK | 441 | 1 | 90 | - | - | 98 | SDA | 08/08/2007 | |
| GUGGISBURG CHEESE (BTU) MILLERSBURG | 585 | 1 | 91 | - | - | 99 | SDA | 06/04/2007 | |
| H. MEYER DY LLC CINCINNATI | 112 | 1,2,3,8 | 90 | - | - | 100 | SDA | 06/07/2006 | |
| H.D. ORGANIC'S UTICA | 82 | 1,2,4,7,10 | 90 | - | - | 98 | SDA | 06/20/2006 | |
| HANS ROTHENBUHLER & SON INC MIDDLEFIELD | 410 | 1,4 | 90 | - | - | 94 | SDA | 08/23/2006 | |
| HANS ROTHENBUHLER & SON INC MIDDLEFIELD | 410 | 1,12,13 | 90 | - | - | 94 | SDA | 08/23/2006 | |
| HARTZLER FAMILY DY INC WOOSTER | 20 | 1,2,18 | 90 | - | - | 100 | SDA | 09/11/2006 | |
| HATFIELD 7(BTU)-KNOX CENTERBURG | 583 | 1 | 97 | - | - | 100 | SDA | 09/14/2007 | |
| HATFIELD 7(BTU)-LICKING CENTERBURG | 587 | 1 | 100 | - | - | 100 | SDA | 08/30/2007 | |
| HOLMES CHEESE(BTU) MILLERSBURG | 508 | 1 | 97 | - | - | 98 | SDA | 08/21/2007 | |
| KELLOGG'S SNACKS-FREMONT DY FREMONT | 132 | 1,4 | 90 | - | - | 100 | SDA | 10/02/2006 | |
| LAKEVIEW FMS INC DELPHOS | 81 | 4,10 | 90 | - | - | 100 | SDA | 09/21/2006 | |
| LAUREN DY(BTU) MILLERSBURG | 512 | 1 | 96 | - | - | 98 | SDA | 10/16/2006 | |
| MICELI DY (RS) CLEVELAND | 110 | 1 | 90 | - | - | 98 | SDA | 10/12/2006 | |
| MINERVA DY(BTU) MINERVA | 519 | 1 | 93 | - | - | 97 | SDA | 06/20/2007 | |
| MMPA(BTU)DEFIANCE-OHIO NOVI, MI | 542 | 1 | 92 | - | - | 94 | SDA | 02/12/2007 | |
| NFO MCCARTYVILLE (TR) ANNA | 001 | 1 | 90 | - | - | 100 | SDA | 06/19/2007 | |
| NFO(BTU)-MCCARTYVILLE ANNA | 544 | 1 | 91 | - | - | 100 | SDA | 01/02/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** OHIO (STATECODE 39) ***** | | | | | | | | | |
| NFO(BTU)-NORTHEASTERN MCCARTYVILLE | 546 | 1 | 92 | - | - | 100 | SDA | 11/15/2006 | |
| NFO(BTU)-SCHAAD ANNA | 606 | 1 | 98 | - | - | 100 | SDA | 03/12/2008 | |
| NFO(BTU)-SOUTHWEST ANNA | 547 | 1 | 92 | - | - | 99 | SDA | 06/14/2006 | |
| NFO(BTU)-VALLEY BELL ANNA | 590 | 1 | 93 | - | - | 90 | SDA | 03/11/2008 | |
| NFO(BTU)NOORD-ZURD ANNA | 516 | 1 | 97 | - | - | 96 | SDA | 02/08/2008 | |
| OBERLIN FMS DY LLC CLEVELAND | 104 | 1,2,3,4,8,18 | 90 | - | - | 96 | SDA | 01/14/2008 | |
| OHIO PROCESSORS INC. LONDON | 203 | 4,5 | 90 | - | - | 100 | SDA | 11/15/2007 | |
| ORGANIC VALLEY(BTU)-EAST ANNA | 594 | 1 | 92 | - | - | 97 | SDA | 06/25/2007 | |
| ORGANIC VALLEY(BTU)-WEST ANNA | 593 | 1 | 91 | - | - | 98 | SDA | 09/25/2006 | |
| PEARL VALLEY(BTU)-MORGAN FRESNO | 515 | 1 | 96 | - | - | 93 | SDA | 02/11/2008 | |
| PRAIRIE FMS(BTU)-OHIO SPRINGFIELD, IL | 599 | 1 | 97 | - | - | 97 | SHD | 12/18/2007 | |
| REITER DY LLC SPRINGFIELD | 008 | 1,2,3,4 | 90 | - | - | 100 | SDA | 10/02/2007 | |
| ROTHENBUHLER(BTU)-COLTMAN MIDDLEFIELD | 598 | 1 | 94 | - | - | 100 | SDA | 08/16/2006 | |
| SCIOTO(BTU)-EAST PORTSMOUTH | 554 | 1 | 93 | - | - | 99 | SDA | 08/01/2007 | |
| SCIOTO(BTU)-WEST PORTSMOUTH | 555 | 1 | 93 | - | - | 98 | SDA | 03/21/2007 | |
| SIDLE TRANSIT SERVICE INC (TR) ORRVILLE | 094 | 1 | 90 | - | - | 96 | SDA | 07/18/2007 | |
| SINGLE TREE DY(BTU) ORIENT | 556 | 1 | 92 | - | - | 99 | SDA | 06/21/2006 | |
| SMITH DY PRODUCTS CO ORRVILLE | 111 | 1,2,4,7,8,10,18 | 90 | - | - | 98 | SDA | 10/24/2006 | |
| SMITH DY(BTU)-NORTH ORRVILLE | 596 | 1 | 90 | - | - | 97 | SDA | 07/09/2007 | |
| SMITH DY(BTU)-SOUTH ORRVILLE | 586 | 1 | 92 | - | - | 97 | SDA | 05/21/2007 | |
| SMITH DY(BTU)-WEST ORRVILLE | 564 | 1 | 91 | - | - | 100 | SDA | 06/26/2007 | |
| SMITH WAYNE DIV(BTU)MERCER-OHIO RICHMOND, IN | 566 | 1 | 95 | - | - | 96 | SDA | 08/28/2006 | |
| STERLENA PRIDE DY WAUSEON | 180 | 1,2,4,7,10 | 90 | - | - | 94 | SDA | 02/19/2008 | |
| STERLING MILK CO INC WAUSEON | 078 | 1,2,4,7,10,18 | 90 | - | - | 97 | SDA | 12/13/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** OHIO (STATECODE 39) ***** | | | | | | | | | |
| SUPERIOR DY INC CANTON | 013 | 1,2,4,7,8,9,10,18 | 90 | - | - | 97 | SDA | 09/27/2006 | |
| SUPERIOR(BTU)-COLUMBIANA CANTON | 557 | 1 | 92 | - | - | 94 | SDA | 07/30/2007 | |
| SUPERIOR(BTU)-HOLMES CANTON | 558 | 1 | 92 | - | - | 93 | SDA | 02/11/2008 | |
| SUPERIOR(BTU)-MILLER CANTON | 613 | 1 | 98 | - | - | 98 | SDA | 02/12/2008 | |
| SUPERIOR(BTU)-RABER CANTON | 611 | 1 | 94 | - | - | 98 | SDA | 01/03/2008 | |
| SUPERIOR(BTU)-STARK CANTON | 560 | 1 | 91 | - | - | 98 | SDA | 01/02/2008 | |
| SUPERIOR(BTU)-WAYNE CANTON | 561 | 1 | 93 | - | - | 98 | SDA | 04/10/2006 | |
| SUPERIOR(BTU)ANDREAS-HOLMES CANTON | 612 | 1 | 100 | - | - | 99 | SDA | 02/04/2008 | |
| SUPERIOR(BTU)ANDREAS-TUSC CANTON | 580 | 1 | 100 | - | - | 99 | SDA | 02/04/2008 | |
| T. MARZETTI CO-ALLEN DIV COLUMBUS | 38 | 10 | 90 | - | - | 99 | SDA | 09/11/2006 | |
| TAMARACK FMS DY NEWARK | 047 | 1,2,3,4,7,8,9,10,18,21 | 90 | - | - | 100 | SDA | 07/31/2006 | |
| THAD HOLLON TRUCKING INC (TR) BLANCHESTER | 99 | 1 | 90 | - | - | 96 | SDA | 02/07/2007 | |
| THE DANNON CO INC MINSTER | 135 | 1,4,9 | 90 | - | - | 96 | SDA | 06/20/2006 | |
| TILLER FOODS CO INC DAYTON | 213 | 4,5 | 90 | - | - | 100 | SDA | 07/06/2006 | |
| TOFT DY (BTU) SANDUSKY | 563 | 1 | 93 | - | - | 99 | SDA | 08/15/2006 | |
| TOFT DY INC SANDUSKY | 126 | 1,2,4,8 | 90 | - | - | 100 | SDA | 11/08/2006 | |
| UNITED DY FARMERS NORWOOD | 83 | 1,2,8,18 | 90 | - | - | 99 | SDA | 03/07/2007 | |
| UNITED DY INC MARTINS FERRY | 86 | 1,2,3,4,18,21 | 90 | - | - | 99 | SDA | 05/23/2007 | |
| UNITED DY(BTU)-MARTINS FERRY MARTINS FERRY | 565 | 1 | 93 | - | - | 98 | SDA | 03/26/2007 | |
| UNITED DY(BTU)-MIEDEMA MARTINS FERRY | 577 | 1 | 93 | - | - | 97 | SDA | 02/15/2007 | |
| UNITED DY(BTU)-VALLEY BELL MARTINS FERRY | 567 | 1 | 92 | - | - | 94 | SDA | 12/04/2006 | |
| UPSTATE FMS (BTU) OHIO LEROY, NY | 517 | 1 | 90 | - | - | 100 | SDA | 04/09/2007 | |
| WHITE EAGLE (BTU)-DOVIN MT. VERNON | 505 | 1 | 93 | - | - | 95 | SDA | 09/13/2006 | |
| WHITE EAGLE (BTU)-WHITE GOLD MT. VERNON | 572 | 1 | 97 | - | - | 100 | SDA | 11/28/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** OHIO (STATECODE 39) ***** | | | | | | | | | |
| WHITE EAGLE(BTU)-BLUE STREAM MOUNT VERNON | 609 | 1 | 90 | - | - | 100 | SDA | 11/09/2007 | |
| WHITE EAGLE(BTU)-DEVRIES LA RUE | 520 | 1 | 94 | - | - | 100 | SDA | 07/24/2007 | |
| WHITE EAGLE(BTU)-OOLMAN MT VERNON | 610 | 1 | 90 | - | - | 95 | SDA | 01/09/2008 | |
| WHITE EAGLE(BTU)-SCHILDERINK MT. VERNON | 573 | 1 | 93 | - | - | 100 | SDA | 11/28/2006 | |
| WHITE EAGLE(BTU)-VISSERS MT. VERNON | 501 | 1 | 90 | - | - | 99 | SDA | 12/05/2006 | |
| ***** OKLAHOMA (STATECODE 40) ***** | | | | | | | | | |
| ADCA(BTU#01) DAMASCUS, AR | 013 | 1 | 98 | - | - | 98 | SDA | 08/14/2006 | |
| BLUE BELL CRY'S (RS) BROKEN ARROW | 009 | 1 | 90 | - | - | 95 | SDA | 04/10/2006 | |
| BRAUMS DY(BTU) TUTTLE | 105 | 1 | 96 | - | - | 100 | SDA | 04/05/2007 | |
| BRAUMS MILK & ICE CREAM CO TUTTLE | 035 | 2,4,7,8,9,10,15,18 | 90 | - | - | 96 | SDA | 11/29/2006 | |
| CEC(BTU#02) MOUNTAIN GROVE, MO | 048 | 1 | 91 | - | - | 98 | SDA | 01/11/2008 | |
| CENTRAL EQUITY (RS) MT. GROVE, MO | 079 | 1 | 90 | - | - | 97 | SDA | 01/10/2007 | |
| DEAN FOODS TULSA | 006 | 2,3,4,7,8,10,18,21 | 90 | - | - | 94 | SDA | 01/03/2007 | |
| DFA(BTU#01)-SE COUNCIL SPRINGFIELD, MO | 080 | 1 | 93 | - | - | 96 | SDA | 09/25/2006 | |
| DFA(BTU#03)-CENTRAL COUNCIL KANSAS CITY, MO | 007 | 1 | 92 | - | - | 96 | SDA | 05/18/2006 | |
| DFA(BTU#03)-SE COUNCIL SPRINGFIELD, MO | 085 | 1 | 93 | - | - | 98 | SDA | 10/05/2006 | |
| DFA(BTU#04)-CENTRAL COUNCIL KANSAS CITY, MO | 010 | 1 | 94 | - | - | 98 | SDA | 06/05/2006 | |
| DFA(BTU#04)-SE COUNCIL SPRINGFIELD, MO | 016 | 1 | 93 | - | - | 97 | SDA | 10/25/2006 | |
| DFA(BTU#05)-CENTRAL COUNCIL KANSAS CITY, MO | 023 | 1 | 93 | - | - | 93 | SDA | 09/10/2007 | |
| DFA(BTU#05)-SE COUNCIL SPRINGFIELD, MO | 047 | 1 | 94 | - | - | 97 | SDA | 01/17/2007 | |
| DFA(BTU#06)-CENTRAL COUNCIL KANSAS CITY, MO | 038 | 1 | 93 | - | - | 96 | SDA | 06/08/2006 | |
| DFA(BTU#07)-CENTRAL COUNCIL KANSAS CITY, MO | 018 | 1 | 92 | - | - | 93 | SDA | 06/14/2006 | |
| DFA(BTU#08)-SE COUNCIL SPRINGFIELD, MO | 095 | 1 | 92 | - | - | 94 | SDA | 06/20/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** OKLAHOMA (STATECODE 40) ***** | | | | | | | | | |
| DFA(BTU#09)-CENTRAL COUNCIL KANSAS CITY, MO | 015 | 1 | 90 | - | - | 97 | SDA | 06/08/2006 | |
| DFA(BTU#09)-SE COUNCIL SPRINGFIELD, MO | 100 | 1 | 92 | - | - | 97 | SDA | 02/07/2007 | |
| DFA(BTU#10)-SE COUNCIL SPRINGFIELD, MO | 102 | 1 | 90 | - | - | 97 | SDA | 02/12/2007 | |
| DFA(BTU#11)-CENTRAL COUNCIL KANSAS CITY, MO | 005 | 1 | 92 | - | - | 93 | SDA | 08/31/2006 | |
| DFA(BTU#12)-CENTRAL COUNCIL KANSAS CITY, MO | 090 | 1 | 90 | - | - | 90 | SDA | 07/19/2007 | |
| DFA(BTU#13)-CENTRAL COUNCIL KANSAS CITY, MO | 014 | 1 | 90 | - | - | 97 | SDA | 06/07/2007 | |
| DFA(BTU#13)-SE COUNCIL SPRINGFIELD, MO | 031 | 1 | 93 | - | - | 96 | SDA | 10/30/2007 | |
| DFA(BTU#14)-SE COUNCIL SPRINGFIELD, MO | 039 | 1 | 92 | - | - | 95 | SDA | 01/11/2008 | |
| DMS(BTU#02) SPRINGFIELD, MO | 029 | 1 | 93 | - | - | 97 | SDA | 04/06/2006 | |
| HILAND DY CHANDLER | 024 | 2,3,4,7,8,9,10,18,21 | 90 | - | - | 97 | SDA | 07/31/2006 | |
| HILAND DY NORMAN | 025 | 2,3,4,8,10,21 | 90 | - | - | 99 | SDA | 04/13/2006 | |
| HILAND DY-CONDENSED CHANDLER | 024 | 15 | 90 | - | - | 97 | SDA | 07/31/2006 | |
| LONE STAR(BTU#02) WINDTHORST, TX | 043 | 1 | 94 | - | - | 97 | SDA | 03/22/2007 | |
| LONE STAR(BTU#03) WINDTHORST, TX | 056 | 1 | 94 | - | - | 100 | SDA | 06/08/2006 | |
| LONE STAR(BTU#05) WINDTHORST, TX | 027 | 1 | 90 | - | - | 95 | SDA | 06/05/2006 | |
| LONE STAR(BTU#06) WINDTHORST, TX | 011 | 1 | 92 | - | - | 97 | SDA | 08/09/2006 | |
| LONE STAR(BTU#07) WINDTHORST, TX | 067 | 1 | 91 | - | - | 93 | SDA | 01/18/2007 | |
| LONE STAR(BTU#08) WINDTHORST, TX | 058 | 1 | 95 | - | - | 100 | SDA | 07/09/2007 | |
| LONE STAR(BTU#09) WINDTHORST, TX | 074 | 1 | 92 | - | - | 100 | SDA | 07/09/2007 | |
| MILNOT (RS) SENECA, MO | 040 | 1 | 90 | - | - | 97 | SDA | 08/24/2006 | |
| SELECT(BTU#01) ARTESIA, NM | 064 | 1 | 94 | - | - | 93 | SDA | 09/05/2006 | |
| SUNNY MEADOWS DY & FOOD INC OKLAHOMA CITY | 062 | 1,3,4,15,16 | 90 | - | - | 95 | SDA | 01/16/2008 | |
| ***** OREGON (STATECODE 41) ***** | | | | | | | | | |
| ALPENROSE DY INC PORTLAND | 33 | 1,2,4,7,8,10,18,21 | 90 | - | - | 94 | SDA | 11/28/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** OREGON (STATECODE 41) ***** | | | | | | | | | |
| COLUMBIA RIVER PROCESSING INC BOARDMAN | 099 | 1,12,28,40 | 90 | - | - | 95 | SDA | 01/15/2008 | |
| COLUMBIA RIVER PROCESSING(BTU) BOARDMAN | 125 | 1 | 95 | - | - | 95 | SDA | 01/15/2008 | |
| DARIGOLD INC MEDFORD | 44 | 2,3 | 90 | - | - | 97 | SDA | 01/10/2008 | |
| DARIGOLD INC PORTLAND | 34 | 1,2,3,4,5,18 | 90 | - | - | 96 | SDA | 02/07/2007 | |
| DFA(BTU)-ONTARIO MERIDIAN, ID | 120 | 1 | 92 | - | - | 96 | SDA | 06/14/2006 | |
| EBERHARD CRY INC REDMOND | 11 | 2,4,7,8,10,18 | 90 | - | - | 97 | SDA | 01/09/2008 | |
| FARMERS COOP CRY MCMINNVILLE | 25 | 1,3,15,16,17 | 90 | - | - | 94 | SDA | 05/11/2007 | |
| FCC(BTU#01)-WEST MCMINNVILLE | 106 | 1 | 92 | - | - | 95 | SDA | 01/05/2008 | |
| FCC(BTU#02)-EAST MCMINNVILLE | 107 | 1 | 91 | - | - | 91 | SDA | 04/03/2007 | |
| LARSEN'S CRY INC CLACKAMAS | 95 | 4 | 90 | - | - | 100 | SDA | 07/26/2006 | |
| LOCHMEAD DY INC JUNCTION CITY | 61 | 1,2,4,17,18,21 | 90 | - | - | 98 | SDA | 03/17/2008 | |
| MALLORIE'S DY SILVERTON | 70 | 1,2,4 | 90 | - | - | 94 | SDA | 07/14/2006 | |
| NDA(BTU#01) PORTLAND | 103 | 1 | 92 | - | - | 92 | SDA | 04/03/2007 | |
| NDA(BTU#02) MEDFORD | 104 | 1 | 93 | - | - | 90 | SDA | 07/12/2006 | |
| NDA(BTU#03)-ONTARIO CALDWELL, ID | 105 | 1 | 90 | - | - | 94 | SDA | 07/17/2007 | |
| NORIS DY INC(BTU) CRABTREE | 122 | 1 | 95 | - | - | 95 | SDA | 06/06/2007 | |
| ORGANIC MILK EXCHANGE TUALATIN | 128 | 1 | 96 | - | - | 99 | SDA | 09/07/2007 | |
| PACIFIC FOODS OF OREGON INC TUALATIN | 17 | 6 | 90 | - | - | 97 | SDA | 06/28/2007 | |
| ROGUE CRY(BTU#127) CENTRAL POINT | 127 | 1 | 90 | - | - | 94 | SDA | 08/06/2007 | |
| SAFEWAY STORES INC CLACKAMAS | 18 | 1,2,3,4,8,9,10,18 | 90 | - | - | 97 | SDA | 01/03/2007 | |
| SAFEWAY STORES INC(BTU) CLACKAMAS | 114 | 1 | 90 | - | - | 91 | SDA | 11/15/2007 | |
| SORRENTO LACTALIS(BTU)-ONTARIO NAMPA, ID | 116 | 1 | 91 | - | - | 91 | SDA | 08/16/2007 | |
| SPRINGFIELD CRY EUGENE | 63 | 4,7,8,9,10 | 90 | - | - | 93 | SDA | 03/17/2008 | |
| SUNSHINE DY EAST PORTLAND | 37 | 8,9 | 90 | - | - | 97 | SDA | 02/16/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|--|------------------|--------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** OREGON (STATECODE 41) ***** | | | | | | | | | |
| SUNSHINE DY FOODS INC PORTLAND | 35 | 1,2,4,8,9,10,18 | 90 | - | - | 95 | SDA | 02/16/2007 | |
| SWAN ISLAND DY PORTLAND | 45 | 2,3,4,8,18,21 | 90 | - | - | 90 | SDA | 11/21/2006 | |
| TILLAMOOK COUNTY CRY ASSN(BTU#01)-N TILLAMOOK | 117 | 1 | 91 | - | - | 97 | SDA | 08/17/2007 | |
| TILLAMOOK CTY CRY ASSN TILLAMOOK | 030 | 1,12 | 90 | - | - | 93 | SDA | 11/28/2006 | |
| TILLAMOOK CTY CRY ASSN(BTU#02)SOUTH TILLAMOOK | 118 | 1 | 93 | - | - | 96 | SDA | 12/05/2006 | |
| UMPQUA DY PRODUCTS INC ROSEBURG | 62 | 1,2,4,7,8,10,18,21 | 90 | - | - | 97 | SDA | 08/03/2007 | |
| UMPQUA DY PRODUCTS(BTU) ROSEBURG | 119 | 1 | 92 | - | - | 93 | SDA | 04/25/2007 | |
| VALLEY CREST FOODS INC MYRTLE POINT | 32 | 15 | 90 | - | - | 95 | SDA | 01/11/2008 | |
| VALLEY CREST FOODS INC(BTU) MYRTLE POINT | 115 | 1 | 94 | - | - | 95 | SDA | 01/11/2008 | |
| ***** PENNSYLVANIA (STATECODE 42) ***** | | | | | | | | | |
| B. L. CREAM CO PITTSBURGH | 312 | 10 | 90 | - | - | 99 | SDA | 01/29/2008 | |
| BEAR LAKE COOP SAGERTOWN | 418 | 1 | 91 | - | - | 98 | SDA | 04/24/2007 | |
| BONGRAIN CHEESE USA NEW HOLLAND | 100 | 1,4,8 | 90 | - | - | 96 | SDA | 01/28/2008 | |
| CARL COLTERYAHN DY INC PITTSBURGH | 8 | 1,2,4,8,10,18,21 | 90 | - | - | 96 | SDA | 11/20/2006 | |
| CARL COLTERYAHN DY(BTU) PITTSBURGH | 774 | 1 | 92 | - | - | 94 | SDA | 07/24/2006 | |
| CENTRAL PA MILK MKTG COOP REEDSVILLE | 750 | 31,32 | 90 | - | - | 93 | SDA | 11/06/2006 | |
| CENTRAL PA MILK MKTG COOP(BTU#01) REEDSVILLE | 749 | 1 | 90 | - | - | 91 | SDA | 08/06/2007 | |
| CLOUSE TRUCKING INC (TR) WALNUT BOTTOM | 541 | 1 | 90 | - | - | 99 | SDA | 05/02/2006 | |
| CLOUSE TRUCKING INC (TR) CARLISLE | 483 | 1 | 90 | - | - | 97 | SDA | 05/02/2006 | |
| CLOVER FMS DY CO READING | 169 | 1,2,4,18 | 90 | - | - | 99 | SDA | 03/19/2007 | |
| CLOVER FMS DY CO(BTU#01) READING | 654 | 1 | 92 | - | - | 98 | SDA | 08/20/2007 | |
| CLOVER FMS DY CO(BTU#02) READING | 802 | 1 | 92 | - | - | 99 | SDA | 06/11/2007 | |
| CLOVERLAND-GREENSPRING DY(BTU#01) EPHRATA | 707 | 1 | 91 | - | - | 97 | SDA | 01/29/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|--|------------------|---------------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** PENNSYLVANIA (STATECODE 42) ***** | | | | | | | | | |
| CLOVERLAND-GREENSPRING DY(BTU#02) EPHRATA | 759 | 1 | 91 | - | - | 97 | SDA | 11/13/2006 | |
| DAN-ED CORP T/A GUERS DY POTTSVILLE | 268 | 1,2,4,8,18 | 90 | - | - | 100 | SDA | 01/17/2008 | |
| DEAN DY PRODS CO OF PA SHARPSVILLE | 75 | 1,2,3,4,8,9,18 | 90 | - | - | 99 | SDA | 11/07/2007 | |
| DFA (BTU#02)-SAEGERTOWN SAEGERTOWN | 667 | 1 | 93 | - | - | 93 | SDA | 07/24/2007 | |
| DFA(BTU#01)-SAEGERTOWN SAEGERTOWN | 524 | 1 | 92 | - | - | 92 | SDA | 06/02/2006 | |
| DFA(BTU)-AVELLA CLAYSVILLE | 502 | 1 | 95 | - | - | 97 | SDA | 06/15/2006 | |
| DFA(BTU)-LAKELAND NEW WILMINGTON | 808 | 1 | 97 | - | - | 100 | SDA | 05/16/2006 | |
| DFA(BTU)-MERCER NEW WILMINGTON | 529 | 1 | 93 | - | - | 95 | SDA | 01/09/2008 | |
| DFA(BTU)-ROCHESTER MILLS BROCKWAY | 409 | 1 | 95 | - | - | 96 | SDA | 08/22/2007 | |
| DFA(BTU)-SOMERSET ACME | 274 | 1 | 94 | - | - | 98 | SDA | 03/07/2007 | |
| DIETRICH'S MILK PRODS READING | 242 | 1,4,15,16,22,26,27 | 90 | - | - | 95 | SDA | 01/22/2007 | |
| DIETRICH'S MILK PRODS LLC MIDDLEBURY CENTER | 573 | 1,15,16,22 | 90 | - | - | 91 | SDA | 12/05/2006 | |
| DIETRICH'S SPECIALTY PROCESSING READING | 820 | 1,3,4,8,10,15,16,17,22,26 | 90 | - | - | 99 | SDA | 01/23/2007 | |
| DMS(BTU#01)-ROSENBERG SAUDERTON | 799 | 1 | 92 | - | - | 94 | SDA | 05/21/2007 | |
| DMS(BTU#01)-SHARPSVILLE JAMESTOWN | 601 | 1 | 95 | - | - | 92 | SDA | 05/25/2006 | |
| DMS(BTU#02)-SHARPSVILLE JAMESTOWN | 455 | 1 | 94 | - | - | 98 | SDA | 07/09/2007 | |
| DMS(BTU#04)-SHARPSVILLE JAMESTOWN | 550 | 1 | 94 | - | - | 98 | SDA | 09/27/2006 | |
| DMS(BTU#05)-SHARPSVILLE BROCKWAY | 625 | 1 | 94 | - | - | 95 | SDA | 01/04/2007 | |
| DMS(BTU#06)-SHARPSVILLE SAEGERTOWN | 626 | 1 | 94 | - | - | 96 | SDA | 06/06/2007 | |
| DMS(BTU#07)-SHARPSVILLE REYNOLDSVILLE | 678 | 1 | 95 | - | - | 98 | SDA | 09/11/2007 | |
| DMS(BTU) - BELLFONTE BELLEVILLE | 322 | 1 | 93 | - | - | 96 | SDA | 06/04/2007 | |
| DMS(BTU) - EVERGREEN FM BELLEVILLE | 696 | 1 | 91 | - | - | 95 | SDA | 06/06/2007 | |
| DMS(BTU)-BENTON BENTON | 806 | 1 | 91 | - | - | 98 | SDA | 08/06/2007 | |
| DMS(BTU)-BRADFORD ROME | 565 | 1 | 92 | - | - | 97 | SDA | 07/10/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** PENNSYLVANIA (STATECODE 42) ***** | | | | | | | | | |
| DMS(BTU)-EAST EARL EAST EARL | 480 | 1 | 92 | - | - | 97 | SDA | 03/05/2007 | |
| DMS(BTU)-ELLIOTTSBURG LANDISBURG | 491 | 1 | 93 | - | - | 99 | SDA | 04/23/2007 | |
| DMS(BTU)-HANOVER MARIETTA | 788 | 1 | 92 | - | - | 97 | SDA | 01/14/2008 | |
| DMS(BTU)-HONESDALE HONESDALE | 339 | 1 | 90 | - | - | 96 | SDA | 08/20/2007 | |
| DMS(BTU)-LANCASTER MANHEIM | 762 | 1 | 92 | - | - | 98 | SDA | 04/16/2007 | |
| DMS(BTU)-LEBANON EPHRATA | 276 | 1 | 92 | - | - | 98 | SDA | 09/11/2006 | |
| DMS(BTU)-MARIETTA MARIETTA | 388 | 1 | 93 | - | - | 98 | SDA | 09/10/2007 | |
| DMS(BTU)-MARTINSBURG MARTINSBURG | 452 | 1 | 91 | - | - | 96 | SDA | 04/02/2007 | |
| DMS(BTU)-MASON DIXON FMS BOONSBORO, MD | 725 | 1 | 92 | - | - | 95 | SDA | 02/26/2008 | |
| DMS(BTU)-NEW HOLLAND EPHRATA | 428 | 1 | 91 | - | - | 96 | SDA | 05/07/2007 | |
| DMS(BTU)-PERRY LANDISBURG | 742 | 1 | 91 | - | - | 98 | SDA | 03/26/2007 | |
| DMS(BTU)-ROSENBERGER ORIGINAL SAUDERTON | 670 | 1 | 92 | - | - | 95 | SDA | 07/23/2007 | |
| DMS(BTU)-SALISBURY YORK | 407 | 1 | 90 | - | - | 94 | SDA | 06/04/2007 | |
| DMS(BTU)-SHREWSBURY NOTTINGHAM | 511 | 1 | 91 | - | - | 95 | SDA | 10/15/2007 | |
| DMS(BTU)-STILLWATER DRUMS | 318 | 1 | 92 | - | - | 98 | SDA | 02/26/2007 | |
| DMS(BTU)-SULLIVAN CANTON | 280 | 1 | 91 | - | - | 97 | SDA | 08/21/2006 | |
| DMS(BTU)-TIOGA DELEVAN, NY | 553 | 1 | 91 | - | - | 95 | SDA | 11/19/2007 | |
| DMS(BTU)-WILLIAMSBURG BELLEVILLE | 772 | 1 | 91 | - | - | 93 | SDA | 09/04/2007 | |
| DMS-FARMLAND DYS(BTU#01) MILLERSTOWN | 589 | 1 | 94 | - | - | 98 | SDA | 12/10/2007 | |
| DMS-FARMLAND DYS(BTU#02) MILLERSTOWN | 664 | 1 | 93 | - | - | 98 | SDA | 07/16/2007 | |
| DMS-KEMPS FOODS INC(BTU) YORK | 747 | 1 | 93 | - | - | 97 | SDA | 09/17/2007 | |
| DUTCH VALLEY FOOD CO INC SUNBURY | 471 | 1,2,4,18 | 90 | - | - | | SDA | 07/18/2006 | Y |
| DUTCH WAY DY MYERSTOWN | 579 | 1,2,4,18 | 90 | - | - | 90 | SDA | 06/26/2006 | |
| EAST SMITHFIELD FMS INC(BTU) NEW HOLLAND | 382 | 1 | 92 | - | - | 95 | SDA | 08/07/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|--|------------------|---------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** PENNSYLVANIA (STATECODE 42) ***** | | | | | | | | | |
| ERIVAN DY ORELAND | 251 | 9 | 90 | - | - | 98 | SDA | 07/10/2007 | |
| FAIRMONT DY LLC BELLEVILLE | 71 | 1,4,7,9,10 | 90 | - | - | 100 | SDA | 07/24/2007 | |
| FARMERS UNION MPA(BTU#01) STONEBORO | 530 | 1 | 92 | - | - | 98 | SDA | 03/28/2007 | |
| FARMERS UNION MPA(BTU#02) STONEBORO | 344 | 1 | 92 | - | - | 97 | SDA | 04/18/2007 | |
| FARMLAND(BTU#02) SAYRE | 575 | 1 | 90 | - | - | 97 | SDA | 06/19/2006 | |
| FARMLAND-FAIRDALE(BTU#02) SAYRE | 217 | 1 | 91 | - | - | 96 | SDA | 03/13/2007 | |
| FLAVOR RIGHT FOODS BETHLEHEM | 682 | 4,5,9,10 | 90 | - | - | 96 | SDA | 06/06/2006 | |
| FRESH MADE INC PHILADELPHIA | 544 | 1,2,8,9,10 | 90 | - | - | 90 | SDA | 06/25/2007 | |
| GALLIKER DY CO JOHNSTOWN | 95 | 1,2,4,8,18,21 | 90 | - | - | 100 | SDA | 10/05/2006 | |
| GALLIKER DY(BTU) JOHNSTOWN | 615 | 1 | 94 | - | - | 96 | SDA | 09/05/2007 | |
| GOODWEST INDUSTRIES INC DOUGLASSVILLE | 816 | 1,6 | 90 | - | - | 91 | SDA | 01/23/2007 | |
| GUERS DAIRY FMS/ TUMBLING RUN ROAD POTTSVILLE | 685 | 1 | 91 | - | - | 93 | SDA | 01/15/2008 | |
| H. FRED BAREFOOT TRUCKING INC ALUM BANK | 796 | 1 | 90 | - | - | 94 | SDA | 07/18/2007 | |
| H.P. HOOD LLC PHILADELPHIA | 60 | 1,5,19 | 90 | - | - | 92 | SDA | 06/28/2007 | |
| HARRISBURG DYS INC HARRISBURG | 136 | 1,2,3,4,18 | 90 | - | - | 93 | SDA | 01/03/2008 | |
| HARRISBURG DYS INC(BTU#01) HARRISBURG | 740 | 1 | 90 | - | - | 96 | SDA | 01/07/2008 | |
| HERSHEY FOODS CORP-W HERSHEY PLT HERSHEY | 710 | 1 | 90 | - | - | 97 | SDA | 04/09/2007 | |
| HIGHVIEW INC T/A VALEWOODS FMS GRESSON | 405 | 1 | 97 | - | - | 98 | SDA | 11/15/2007 | |
| HIS KIDS DY WYALUSING | 814 | 1,2,8,9,18,31,32,33 | 90 | - | - | 96 | SDA | 12/12/2006 | |
| HIS KIDS DY(BTU) WYALUSING | 815 | 1,31 | 91 | - | - | 96 | SDA | 12/12/2006 | |
| KISH VALLEY MILK WAYNESBORO | 795 | 1 | 93 | - | - | 95 | SDA | 05/07/2007 | |
| KREIDER DY FMS INC MANHEIM | 580 | 1,2,4,8,18 | 90 | - | - | 95 | SDA | 08/13/2007 | |
| KREIDER DY FMS INC(BTU) MANHEIM | 680 | 1 | 92 | - | - | 98 | SDA | 06/05/2006 | |
| LANCASTER ORGANIC FARMERS COOP STEWARTSTOWN | 818 | 1 | 90 | - | - | 93 | SDA | 10/15/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** PENNSYLVANIA (STATECODE 42) ***** | | | | | | | | | |
| LANCO DY FMS COOP INC SPRING CITY | 810 | 1 | 91 | - | - | 97 | SDA | 02/25/2008 | |
| LANCO DY FMS COOP INC(BTU#02) SPRING CITY | 767 | 1 | 91 | - | - | 98 | SDA | 10/29/2007 | |
| LANCO DY FMS COOP INC(BTU#03) REEDSVILLE | 768 | 1 | 90 | - | - | 94 | SDA | 06/18/2007 | |
| LANCO DY FMS COOP(BTU#01) EPHRATA | 758 | 1 | 90 | - | - | 93 | SDA | 03/17/2008 | |
| LANCO DY FMS COOP(BTU#04) WAYNESBORO | 791 | 1 | 90 | - | - | 97 | SDA | 02/11/2008 | |
| LANCO DY FMS COOP(BTU#05) SPRINGS | 789 | 1 | 95 | - | - | 98 | SDA | 06/28/2006 | |
| LAND O'LAKES INC CARLISLE | 406 | 1,4,15,16,22 | 90 | - | - | 90 | SDA | 12/11/2006 | |
| LAND O'LAKES INC(BTU#02) BOYERTOWN | 460 | 1 | 90 | - | - | 96 | SDA | 07/31/2006 | |
| LAND O'LAKES INC(BTU#03) QUARRYVILLE | 454 | 1 | 91 | - | - | 95 | SDA | 07/24/2006 | |
| LAND O'LAKES INC(BTU#05) BELLEVILLE | 456 | 1 | 91 | - | - | 95 | SDA | 11/06/2006 | |
| LAND O'LAKES INC(BTU#06) CHAMBERSBURG | 350 | 1 | 92 | - | - | 97 | SDA | 01/14/2008 | |
| LAND O'LAKES INC(BTU#07) LANCASTER | 481 | 1 | 92 | - | - | 97 | SDA | 06/20/2006 | |
| LAND O'LAKES INC(BTU#09) NEW RINGOLD | 434 | 1 | 92 | - | - | 95 | SDA | 01/29/2007 | |
| LAND O'LAKES INC(BTU#11) JULIAN | 436 | 1 | 90 | - | - | 95 | SDA | 03/26/2007 | |
| LAND O'LAKES INC(BTU#12) JAMES CREEK | 437 | 1 | 92 | - | - | 97 | SDA | 07/16/2007 | |
| LAND O'LAKES INC(BTU#13) GENESEE | 462 | 1 | 92 | - | - | 94 | SDA | 11/13/2006 | |
| LAND O'LAKES INC(BTU#15) LANCASTER | 714 | 1 | 92 | - | - | 96 | SDA | 08/28/2006 | |
| LAND O'LAKES INC(BTU#16) MILTON | 716 | 1 | 91 | - | - | 99 | SDA | 10/23/2006 | |
| LAND O'LAKES INC(BTU#17) MECHANICSBURG | 717 | 1 | 94 | - | - | 97 | SDA | 03/03/2008 | |
| LEPRINO FOODS CO SAYRE | 458 | 1,4 | 90 | - | - | 98 | SDA | 09/18/2006 | |
| LEPRINO FOODS CO SAYRE | 458 | 1,12,13 | 90 | - | - | 97 | SDA | 09/18/2006 | |
| LONGACRES MODERN DY BARTO | 153 | 1,2,4,18 | 90 | - | - | 94 | SDA | 07/31/2007 | |
| LOVEJOY'S MILK HAULING TIOGA | 494 | 1 | 90 | - | - | 92 | SDA | 12/07/2006 | |
| MARBURGER FM DY INC EVANS CITY | 340 | 1,2,8,18,21 | 90 | - | - | 93 | SDA | 06/06/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** PENNSYLVANIA (STATECODE 42) ***** | | | | | | | | | |
| MARBURGER FM DY(BTU#01) EVANS CITY | 744 | 1 | 93 | - | - | 97 | SDA | 08/28/2006 | |
| MARBURGER FM DY(BTU#02) EVANS CITY | 635 | 1 | 93 | - | - | 96 | SDA | 10/02/2006 | |
| MD & VA MPA INC(BTU#01) WAYNESBORO | 450 | 1 | 94 | - | - | 98 | SDA | 08/24/2006 | |
| MD & VA MPA INC(BTU#02) WAYNESBORO | 729 | 1 | 90 | - | - | 97 | SDA | 05/22/2006 | |
| MD & VA MPA INC(BTU#03) WAYNESBORO | 730 | 1 | 90 | - | - | 91 | SDA | 11/05/2007 | |
| MD & VA MPA INC(BTU#04) WAYNESBORO | 671 | 1 | 91 | - | - | 92 | SDA | 02/19/2008 | |
| MD & VA MPA INC(BTU#05) WAYNESBORO | 821 | 1 | 92 | - | - | 95 | SDA | 01/22/2008 | |
| MEADOW BROOK DY ERIE | 30 | 1,2,3 | 90 | - | - | | SDA | 08/23/2006 | Y |
| MIDDLEBURY COOPERATIVE(BTU) LITTLE MARSH | 597 | 1 | 92 | - | - | 95 | SDA | 06/18/2007 | |
| MT JOY FARMERS COOP ASSN(BTU#01) MOUNT JOY | 239 | 1 | 94 | - | - | 98 | SDA | 12/04/2006 | |
| MT. JOY FARMERS COOP ASSN(BTU#02) MOUNT JOY | 770 | 1 | 92 | - | - | 98 | SDA | 10/02/2006 | |
| NFO(BTU)-BRADFORD ALFRED STATION, NY | 531 | 1 | 91 | - | - | 97 | SDA | 09/25/2006 | |
| NFO(BTU)-LANCASTER PALMYRA | 581 | 1 | 91 | - | - | 96 | SDA | 08/14/2006 | |
| NFO(BTU)-LEWISBURG WILLIAMSBURG | 558 | 1 | 90 | - | - | 97 | SHD | 04/23/2007 | |
| NFO(BTU)-SANDY LAKE SAEGERTOWN | 709 | 1 | 94 | - | - | 97 | SDA | 03/19/2007 | |
| ORGEON DY INC LITITZ | 560 | 1,2,4,18 | 90 | - | - | 91 | SDA | 06/26/2007 | |
| PELTON TRUCKING CO INC (TR) MONROETON | 557 | 1 | 90 | - | - | 90 | SDA | 01/22/2008 | |
| PENN LAND(BTU) NEWPORT | 807 | 1 | 92 | - | - | 99 | SDA | 12/10/2007 | |
| PEQUEA VALLEY FM RONKS | 776 | 1,9 | 90 | - | - | 93 | SDA | 12/18/2006 | |
| POCONO MOUNTAIN DYS(BTU) BLAKESLEE | 246 | 1 | 95 | - | - | 92 | SDA | 02/27/2007 | |
| READINGTON FMS(BTU#01) LACEYVILLE | 602 | 1 | 92 | - | - | 98 | SDA | 10/02/2006 | |
| READINGTON FMS(BTU#02) LACEYVILLE | 603 | 1 | 93 | - | - | 98 | SDA | 03/19/2007 | |
| READINGTON FMS(BTU)-WILLIAMSPORT BLOOMSBURG | 518 | 1 | 91 | - | - | 98 | SDA | 10/30/2006 | |
| RITCHEY'S DY(BTU) MARTINSBURG | 769 | 1 | 96 | - | - | 100 | SDA | 07/13/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|--|------------------|------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** PENNSYLVANIA (STATECODE 42) ***** | | | | | | | | | |
| ROSENBERGER'S DYS LLC HATFIELD | 207 | 1,2,3,4 | 90 | - | - | 95 | SDA | 01/16/2007 | |
| RUTTER BROS DY INC YORK | 40 | 1,2,4,18,21 | 90 | - | - | 99 | SDA | 11/14/2007 | |
| RUTTER BROS DY INC (BTU) YORK | 684 | 1 | 93 | - | - | 97 | SDA | 11/13/2007 | |
| SCHNEIDER VALLEY FMS INC WILLIAMSPORT | 65 | 1,2,3,4,18 | 90 | - | - | 93 | SDA | 02/12/2007 | |
| SCHNEIDER'S DY INC PITTSBURGH | 205 | 1,2,4,8,10,18,21 | 90 | - | - | 94 | SDA | 04/24/2007 | |
| SCHNEIDER'S DY(BTU#01) PITTSBURGH | 619 | 1 | 92 | - | - | 95 | SDA | 06/13/2006 | |
| SCHNEIDER'S DY(BTU#02) PITTSBURGH | 620 | 1 | 96 | - | - | 99 | SDA | 04/11/2007 | |
| SEVEN STARS FM INC PHOENIXVILLE | 605 | 1,9 | 90 | - | - | 99 | SDA | 01/28/2008 | |
| SEVEN STARS FM(BTU) PHOENIXVILLE | 746 | 1 | 91 | - | - | 95 | SDA | 09/20/2007 | |
| SWISS PREMIUM DAIRY LEBANON | 43 | 1,2,21 | 90 | - | - | 97 | SDA | 03/12/2007 | |
| SWISS PREMIUM DY(BTU) LEBANON | 761 | 1 | 95 | - | - | 99 | SDA | 03/05/2007 | |
| TITUSVILLE DY PRODUCTS CO TITUSVILLE | 151 | 1,7,9,10 | 90 | - | - | 94 | SDA | 12/19/2006 | |
| TRICKLING SPRING CRY CHAMBERSBURG | 794 | 1,2,4,8,18 | 90 | - | - | 91 | SDA | 07/24/2006 | |
| TURKEY HILL LP DBA TURKEY HILL DY CONESTOGA | 92 | 1,2,3,18 | 90 | - | - | 97 | SDA | 05/09/2006 | |
| TURNER DY FMS INC PENN HILLS | 248 | 1,2,4,8,18,21 | 90 | - | - | 98 | SDA | 02/26/2007 | |
| TURNER DY FMS INC(BTU) PENN HILLS | 689 | 1 | 97 | - | - | 99 | SDA | 10/02/2007 | |
| TUSCAN-LEHIGH DYS LP LANSDALE | 46 | 1,2,4,8,18 | 90 | - | - | 99 | SDA | 09/26/2007 | |
| TUSCAN-LEHIGH DYS LP SCHUYLKILL HAVEN | 99 | 1,2,4 | 90 | - | - | 94 | SDA | 09/24/2007 | |
| UNITED DY INC(BTU#01) WEST ALEXANDER | 559 | 1 | 93 | - | - | 98 | SDA | 10/12/2006 | |
| UNITED DY INC(BTU#02) WEST ALEXANDER | 741 | 1 | 93 | - | - | 91 | SDA | 06/18/2007 | |
| UNITED DY(BTU#01)-FIKES DIV UNIONTOWN | 644 | 1 | 94 | - | - | 96 | SDA | 03/25/2008 | |
| UNITED DY(BTU)-KLEJKA UNIONTOWN | 764 | 1 | 91 | - | - | 100 | SDA | 02/05/2008 | |
| UNITED DY- FIKE'S DIV(BTU)-EAST BESSEMER | 792 | 1 | 94 | - | - | 95 | SDA | 02/01/2008 | |
| UNITED DY-FIKE'S DIV(BTU)-SOUTH BESSEMER | 609 | 1 | 90 | - | - | 93 | SDA | 05/30/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** PENNSYLVANIA (STATECODE 42) ***** | | | | | | | | | |
| UNITED DY-UNIONTOWN DIVISION UNIONTOWN | 146 | 1,2,3,4,8,18,21 | 90 | - | - | 98 | SDA | 01/03/2008 | |
| WAWA DY FMS WAWA | 263 | 1,2,4 | 90 | - | - | 96 | SDA | 11/27/2007 | |
| WEST PENN MILK PRODS SAEGERTOWN | 595 | 1 | 95 | - | - | 96 | SDA | 03/21/2007 | |
| ***** PUERTO RICO (STATECODE 43) ***** | | | | | | | | | |
| INDUSTRIA LECHERA DE PR INC SAN JUAN | RM-10 | 1,6 | 90 | - | - | 95 | SHD | 10/22/2007 | |
| SUIZA DY CORP RIO PIEDRAS | RM-21 | 1,2 | 92 | - | - | 90 | SHD | 11/22/2006 | |
| VAQUERIA TRES MONJITAS INC RIO PIEDRAS | RM-08 | 1,2,10 | 92 | - | - | 94 | SHD | 03/15/2007 | |
| ***** RHODE ISLAND (STATECODE 44) ***** | | | | | | | | | |
| A.B. MUNROE DY EAST PROVIDENCE | 51 | 1,2,4,18 | 90 | - | - | 95 | SHD | 06/08/2006 | |
| AGRI-MARK INC(BTU)-RI LAWRENCE, MA | 01 | 1 | 96 | - | - | 92 | SHD | 04/05/2007 | |
| ARRUDA DY FMS TIVERTON | 04 | 1,2,4,18 | 90 | - | - | 93 | SHD | 06/02/2006 | |
| ARRUDA FM(BTU) TIVERTON | 04 | 1 | 97 | - | - | 92 | SDA | 04/05/2007 | |
| DMS(BTU)-RI SYRACUSE, NY | 03 | 1 | 94 | - | - | 92 | SHD | 04/06/2007 | |
| ***** SOUTH CAROLINA (STATECODE 45) ***** | | | | | | | | | |
| BUSH RIVER JERSEYS NEWBERRY | 013 | 1,2,4 | 90 | - | - | 98 | SHD | 01/03/2007 | |
| COBURG DY INC N. CHARLESTON | 001 | 1,2,4,8,18,21 | 90 | - | - | 95 | SHD | 10/16/2006 | |
| DFA(BTU)-SC ROANOKE, VA | 034 | 1 | 94 | - | - | 91 | SHD | 03/16/2007 | |
| LAND-O-SUN DYS LLC DBA PET DY SPARTANBURG | 004 | 1,2,3,18 | 90 | - | - | 99 | SHD | 02/08/2007 | |
| MD & VA MPA INC INC(BTU)-SC RESTON, VA | 032 | 1 | 93 | - | - | 94 | SHD | 02/12/2007 | |
| PET DY-FLORENCE FLORENCE | 018 | 1,2,3,4,8,18,21 | 90 | - | - | 95 | SHD | 10/03/2006 | |
| PIEDMONT MILK SALES LLC(BTU)-SC BLOUNTVILLE, TN | 036 | 1 | 93 | - | - | 94 | SHD | 01/23/2007 | |
| REGIS MILK CO CHARLESTON | 017 | 1,2,4,18 | 90 | - | - | 97 | SHD | 09/08/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|---|------------------|------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** SOUTH CAROLINA (STATECODE 45) ***** | | | | | | | | | |
| SOUTHEAST MILK INC BELLEVIEW, FL | 038 | 1 | 94 | - | - | 96 | SHD | 08/30/2006 | |
| ***** SOUTH DAKOTA (STATECODE 46) ***** | | | | | | | | | |
| AMPI (RS) FREEMAN | 206 | 1 | 90 | - | - | 100 | SDA | 08/08/2006 | |
| AMPI(BTU)-BONESTEEL FREEMAN | 244 | 1 | 92 | - | - | 100 | SDA | 01/16/2008 | |
| AMPI(BTU)-DAWSON NORTH DAWSON, MN | 170 | 1 | 91 | - | - | 97 | SDA | 04/09/2007 | |
| AMPI(BTU)-DAWSON SOUTH DAWSON, MN | 171 | 1 | 90 | - | - | 97 | SDA | 04/10/2006 | |
| AMPI(BTU)-FREEMAN EAST FREEMAN | 132 | 1 | 93 | - | - | 99 | SDA | 01/08/2008 | |
| AMPI(BTU)-GREGORY FREEMAN | 245 | 1 | 93 | - | - | 99 | SDA | 01/16/2008 | |
| AMPI(BTU)-PARKER FREEMAN | 198 | 1 | 97 | - | - | 100 | SDA | 01/28/2008 | |
| AMPI(BTU)-SIBLEY FREEMAN | 141 | 1 | 98 | - | - | 99 | SDA | 02/07/2007 | |
| AMPI(BTU)-WEST FREEMAN | 130 | 1 | 91 | - | - | 99 | SDA | 06/12/2006 | |
| CASS CLAY(BTU)-NEW EFFINGTON FARGO, ND | 110 | 1 | 98 | - | - | 100 | SDA | 12/12/2006 | |
| CASS-CLAY CRY INC(BTU) HOVEN | 134 | 1 | 93 | - | - | 94 | SDA | 10/24/2006 | |
| DAIRI CONCEPTS INC (TR) POLLOCK | 210 | 1 | 90 | - | - | 99 | SDA | 12/10/2007 | |
| DEAN FOODS NORTH CENTRAL INC SIOUX FALLS | 138 | 1,2,3,18 | 90 | - | - | 96 | SDA | 03/12/2007 | |
| DFA INC(BTU)-EAST ZUMBROTA, MN | 144 | 1 | 95 | - | - | 99 | SDA | 06/27/2007 | |
| DFA INC(BTU)-HARTINGTON ZUMBROTA, MN | 133 | 1 | 93 | - | - | 100 | SHD | 01/03/2008 | |
| DFA INC(BTU)-POLLOCK POLLOCK | 191 | 1 | 92 | - | - | 100 | SDA | 05/03/2006 | |
| DFA INC(BTU)-WEST ZUMBROTA, MN | 117 | 1 | 94 | - | - | 100 | SDA | 11/27/2007 | |
| DFA(BTU)-FERGUS FALLS FERGUS FALLS, MN | 109 | 1 | 95 | - | - | 97 | SDA | 08/02/2007 | |
| DFA(BTU)-ORCHARD ORCHARD | 159 | 1 | 92 | - | - | 98 | SDA | 03/28/2007 | |
| DFA(BTU)-RAPID CITY DUNN DY RAPID CITY | 104 | 1 | 100 | - | - | 100 | SDA | 01/30/2007 | |
| DFA(BTU)-RAPID CITY EAST RAPID CITY | 103 | 1 | 92 | - | - | 97 | SDA | 01/29/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** SOUTH DAKOTA (STATECODE 46) ***** | | | | | | | | | |
| DFA(BTU)-RAPID CITY WEST RAPID CITY | 106 | 1 | 97 | - | - | 100 | SDA | 09/11/2007 | |
| DFA(BTU)RAPID CITY-HABECK DY RAPID CITY | 162 | 1 | 90 | - | - | 90 | SDA | 09/11/2007 | |
| HORIZON ORGANIC DY PELLA, IA | 161 | 1 | 96 | - | - | 100 | SDA | 08/09/2007 | |
| LAKE NORDEN CHEESE CO (RS) LAKE NORDEN | 300 | 1 | 90 | - | - | 94 | SDA | 02/19/2008 | |
| LAKE NORDEN CHEESE CO-MILK POWDER LAKE NORDEN | 310 | 1 | 90 | - | - | 100 | SDA | 07/18/2006 | |
| LAND O'LAKES INC (BTU) - ELKTON BROOKINGS | 123 | 1 | 91 | - | - | 93 | SDA | 04/03/2007 | |
| LAND O'LAKES INC (RS) SIOUX FALLS | 156 | 1 | 90 | - | - | 98 | SDA | 02/14/2008 | |
| LAND O'LAKES INC(BTU)-BOADWINE SIOUX FALLS | 199 | 1 | 94 | - | - | 100 | SDA | 09/20/2006 | |
| LE SUEUR CHEESE CO-CANISTOTA LE SUEUR, MN | 145 | 1 | 93 | - | - | 100 | SDA | 11/29/2006 | |
| LOL INC (BTU) VOLGA BROOKINGS | 122 | 1 | 94 | - | - | 98 | SDA | 08/27/2007 | |
| LOL INC(BTU)-JUNGEMANN BROOKINGS | 121 | 1 | 90 | - | - | 99 | SDA | 02/11/2008 | |
| LOL INC(BTU)-MITCHELL/WOLSEY BROOKINGS | 120 | 1 | 94 | - | - | 99 | SDA | 11/07/2007 | |
| LOL INC(BTU)-SIOUX FALLS SOUTH BROOKINGS | 131 | 1 | 92 | - | - | 99 | SDA | 08/08/2007 | |
| LOL INC(BTU)SIOUX FALLS-NORTH BROOKINGS | 135 | 1 | 91 | - | - | 98 | SDA | 09/27/2006 | |
| LOL INC-ABERDEEN/FAULKTON(BTU) BROOKINGS | 101 | 1 | 93 | - | - | 99 | SDA | 08/20/2007 | |
| NFO-SAUK CENTRE SAUK CENTRE, MN | 139 | 1 | 97 | - | - | 100 | SDA | 11/28/2006 | |
| VALLEY QUEEN CHEESE FTY INC(BTU) MILBANK | 166 | 1 | 92 | - | - | 96 | SDA | 05/08/2006 | |
| ***** TENNESSEE (STATECODE 47) ***** | | | | | | | | | |
| BARBER DYS INC BIRMINGHAM, AL | 117 | 1 | 94 | - | - | 96 | SDA | 01/09/2008 | |
| BROADACRES DY POWELL | 122 | 2,3,8,10,18 | 90 | - | - | 97 | SDA | 02/27/2007 | |
| COUNTRY DELITE FMS INC NASHVILLE | 120 | 1,2,3,8,18,21 | 90 | - | - | 95 | SDA | 06/26/2007 | |
| DAIRY FRESH CORP(BTU) COWARTS, AL | 116 | 1 | 95 | - | - | 92 | SDA | 09/11/2007 | |
| DFA INC(BTU#01) KNOXVILLE | 129 | 1 | 93 | - | - | 94 | SDA | 02/14/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** TENNESSEE (STATECODE 47) ***** | | | | | | | | | |
| DFA INC(BTU#02) KNOXVILLE | 150 | 1 | 91 | - | - | 92 | SDA | 07/18/2007 | |
| DFA INC(BTU#03) KNOXVILLE | 176 | 1 | 92 | - | - | 93 | SDA | 03/15/2007 | |
| DFA INC(BTU#05) KNOXVILLE | 103 | 1 | 95 | - | - | 97 | SDA | 06/05/2007 | |
| DFA INC(BTU#06) KNOXVILLE | 105 | 1 | 93 | - | - | 94 | SDA | 12/05/2007 | |
| FOREST HILL DY INC MEMPHIS | 125 | 1,2,3,8,10,18 | 90 | - | - | 95 | SDA | 06/20/2006 | |
| HARRISON & HARRISON(BTU) PHILADELPHIA | 157 | 1 | 95 | - | - | 92 | SDA | 01/24/2008 | |
| HERITAGE FMS DY MURFREESBORO | 123 | 1,2,4,7,8,9,10,18,21 | 90 | - | - | 97 | SDA | 09/21/2006 | |
| LA QUESERA MEXICANA LLC GREENEVILLE | 193 | 1,2,10 | 90 | - | - | 99 | SDA | 03/22/2007 | |
| LONESTAR MILK PRODS WINDTHORST, TX | 181 | 1 | 93 | - | - | 98 | SDA | 02/14/2008 | |
| MAYFIELD DY FMS INC ATHENS | 131 | 1,2,3,8,18,21 | 90 | - | - | 98 | SDA | 10/04/2006 | |
| MAYFIELD DY FMS INC(BTU#01) ATHENS | 167 | 1 | 93 | - | - | 96 | SDA | 02/21/2008 | |
| MAYFIELD DY FMS INC(BTU#02) ATHENS | 168 | 1 | 90 | - | - | 92 | SDA | 05/22/2006 | |
| MAYFIELD DY FMS INC(BTU#03) ATHENS | 104 | 1 | 94 | - | - | 93 | SDA | 12/18/2006 | |
| MD & VA MPA(BTU#01) CHARLOTTE, NC | 152 | 1 | 96 | - | - | 94 | SDA | 08/20/2007 | |
| MD & VA MPA(BTU#02) CHARLOTTE, NC | 155 | 1 | 93 | - | - | 94 | SDA | 09/17/2007 | |
| MORNING STAR RYAN LOUISVILLE, KY | 119 | 1 | 94 | - | - | 92 | SDA | 09/11/2006 | |
| PET DY-LAND-O-SUN KINGSPORT | 111 | 1,2,8,18 | 90 | - | - | 100 | SDA | 04/26/2006 | |
| PIEDMONT MILK SALES INC(BTU) BLOUNTVILLE | 146 | 1 | 93 | - | - | 94 | SDA | 10/17/2007 | |
| PIEDMONT MILK SALES(BTU#02) BLOUNTVILLE | 153 | 1 | 96 | - | - | 94 | SDA | 10/09/2006 | |
| PURITY DYS INC NASHVILLE | 118 | 1,2,3,4,7,8,10,18,21 | 90 | - | - | 100 | SDA | 08/01/2007 | |
| PURITY DYS INC(BTU) NASHVILLE | 115 | 1 | 93 | - | - | 96 | SDA | 11/02/2007 | |
| SCHREIBER FOODS ANTIOCH | 145 | 1,3,10,15,16,22 | 90 | - | - | 99 | SDA | 11/15/2006 | |
| SOUTHEAST MILK INC BELLEVIEW, FL | 182 | 1 | 94 | - | - | 96 | SDA | 01/24/2007 | |
| TRICOR PIKEVILLE | 162 | 1 | 96 | - | - | 98 | SDA | 01/02/2008 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** TENNESSEE (STATECODE 47) ***** | | | | | | | | | |
| TURNER DYS INC COVINGTON | 132 | 1,2,4,7,8,10 | 90 | - | - | 97 | SDA | 01/09/2007 | |
| YOPLAIT - COLUMBO MURFREESBORO | 190 | 9 | 90 | - | - | 100 | SDA | 02/26/2008 | |
| ***** TEXAS (STATECODE 48) ***** | | | | | | | | | |
| AMELIA DAIRY (BTU) - DFA WINNSBORO | 203 | 1 | 91 | - | - | 99 | SHD | 09/26/2007 | |
| AURORA ORGANIC DY(BTU) STRATFORD | 151 | 1 | 100 | - | - | 100 | SHD | 01/30/2008 | |
| AURORA ORGANIC PHASE III (BTU) DUBLIN | 146 | 1 | 98 | - | - | 100 | SHD | 01/25/2007 | |
| AURORA ORGANIC(BTU)-SELECT DUBLIN | 112 | 1 | 93 | - | - | 100 | SHD | 04/20/2006 | |
| AURORA PHASE 1(BTU)-SELECT DUBLIN | 127 | 1 | 94 | - | - | 100 | SHD | 04/20/2006 | |
| BEYERS BLUE BARN DY(BTU)-ZIA STEPHENVILLE | 148 | 1 | 91 | - | - | 100 | SHD | 04/05/2007 | |
| BGC MFG DBA SOUTHWEST FOODS TYLER | 3101 | 1,9,10 | 90 | - | - | 100 | SHD | 10/09/2007 | |
| BLUE BELL CRYSP LP (TR) BRENHAM | 0702 | 1 | 90 | - | - | 100 | SHD | 06/15/2006 | |
| CAPROCK DY LP(BTU)-SELECT EARTH | 138 | 1 | 92 | - | - | 100 | SHD | 10/24/2007 | |
| CARLINA DY(BTU)-SELECT DUBLIN | 111 | 1 | 94 | - | - | 100 | SHD | 07/25/2006 | |
| CASTRO CHEESE CO INC HOUSTON | 1844 | 4,10 | 90 | - | - | 100 | SHD | 10/16/2006 | |
| CENTER POINT DY(BTU)-DFA CUMBY | 205 | 1 | 92 | - | - | 100 | SHD | 07/10/2007 | |
| COMO SUPPLY PLANT (TR) - LONESTAR COMO | 3111 | 1 | 90 | - | - | 100 | SHD | 02/13/2008 | |
| COVENANT DY(BTU)-SELECT DALHART | 132 | 1 | 91 | - | - | 100 | SHD | 09/12/2007 | |
| D & J DY #2(BTU)-SELECT HEREFORD | 139 | 1 | 90 | - | - | 100 | SHD | 09/11/2007 | |
| D & J DY(BTU)-SELECT HEREFORD | 141 | 1 | 95 | - | - | 100 | SHD | 12/20/2007 | |
| DAISY BRAND INC GARLAND | 0957 | 1,2,7,10 | 90 | - | - | 97 | SHD | 08/22/2006 | |
| DANNON CO R & D PILOT PLANT FORT WORTH | 1228 | 9 | 90 | - | - | 100 | SHD | 11/14/2006 | |
| DAY STAR DY(BTU)-SELECT DUBLIN | 084 | 1 | 90 | - | - | 100 | SHD | 09/27/2007 | |
| DE VRIES DY(BTU) - SELECT DUBLIN | 082 | 1 | 96 | - | - | 100 | SHD | 01/25/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** TEXAS (STATECODE 48) ***** | | | | | | | | | |
| DFA (BTU) WOOD COUNTY SULPHUR SPRINGS | 052 | 1 | 94 | - | - | 97 | SHD | 09/25/2007 | |
| DFA INC SULPHUR SPRINGS | 0908 | 1,2,4,8,15 | 90 | - | - | 98 | SHD | 12/05/2007 | |
| DFA INC (RS) SULPHUR SPRINGS | 0908 | 1 | 90 | - | - | 98 | SHD | 12/05/2007 | |
| DFA(BTU)-ARLINGTON NORTH GRAPEVINE | 014 | 1 | 93 | - | - | 99 | SHD | 05/08/2007 | |
| DFA(BTU)-ARLINGTON SOUTH GRAPEVINE | 015 | 1 | 91 | - | - | 97 | SHD | 09/05/2007 | |
| DFA(BTU)-COLORADO RIVER GRAPEVINE | 006 | 1 | 94 | - | - | 100 | SHD | 03/28/2007 | |
| DFA(BTU)-COMANCHE GRAPEVINE | 057 | 1 | 93 | - | - | 96 | SHD | 09/20/2006 | |
| DFA(BTU)-EL PASO GRAPEVINE | 008 | 1 | 92 | - | - | 100 | SHD | 09/05/2007 | |
| DFA(BTU)-ERATH NORTH GRAPEVINE | 059 | 1 | 94 | - | - | 96 | SHD | 04/04/2007 | |
| DFA(BTU)-ERATH CO WEST GRAPEVINE | 062 | 1 | 94 | - | - | 96 | SHD | 07/25/2006 | |
| DFA(BTU)-ERATH EAST GRAPEVINE | 060 | 1 | 91 | - | - | 96 | SHD | 11/28/2006 | |
| DFA(BTU)-ERATH SOUTH GRAPEVINE | 061 | 1 | 90 | - | - | 95 | SHD | 10/25/2006 | |
| DFA(BTU)-HAMILTON GRAPEVINE | 106 | 1 | 96 | - | - | 96 | SHD | 02/12/2007 | |
| DFA(BTU)-HOPKINS EAST SULPHUR SPRINGS | 042 | 1 | 95 | - | - | 100 | SHD | 05/21/2007 | |
| DFA(BTU)-HOPKINS NORTH SULPHUR SPRINGS | 041 | 1 | 94 | - | - | 97 | SHD | 10/10/2007 | |
| DFA(BTU)-HOPKINS SOUTH SULPHUR SPRINGS | 043 | 1 | 95 | - | - | 96 | SHD | 04/23/2007 | |
| DFA(BTU)-HOPKINS WEST SULPHUR SPRINGS | 044 | 1 | 95 | - | - | 94 | SHD | 05/30/2007 | |
| DFA(BTU)-HOUSTON GRAPEVINE | 009 | 1 | 93 | - | - | 98 | SHD | 03/07/2007 | |
| DFA(BTU)-NACOGDOCHES SULPHUR SPRINGS | 051 | 1 | 94 | - | - | 99 | SHD | 09/18/2007 | |
| DFA(BTU)-PANHANDLE GRAPEVINE | 007 | 1 | 94 | - | - | 100 | SHD | 09/11/2007 | |
| DFA(BTU)-RED RIVER SULPHUR SPRINGS | 049 | 1 | 95 | - | - | 94 | SHD | 02/12/2008 | |
| DFA(BTU)-SAN ANGELO GRAPEVINE | 063 | 1 | 94 | - | - | 99 | SHD | 05/23/2006 | |
| DFA(BTU)-SAN ANTONIO GRAPEVINE | 012 | 1 | 94 | - | - | 99 | SHD | 07/17/2006 | |
| DFA(BTU)-TEXOMA GRAPEVINE | 065 | 1 | 94 | - | - | 95 | SHD | 02/12/2008 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** TEXAS (STATECODE 48) ***** | | | | | | | | | |
| DFA(BTU)-UPSHUR SULPHUR SPRINGS | 047 | 1 | 90 | - | - | 98 | SHD | 10/17/2007 | |
| DFA(BTU)-VAN ZANDT SULPHUR SPRINGS | 050 | 1 | 93 | - | - | 96 | SHD | 07/05/2006 | |
| DFA(BTU)-WACO GRAPEVINE | 105 | 1 | 90 | - | - | 99 | SHD | 01/11/2007 | |
| DFA(BTU)-WINDTHORST GRAPEVINE | 011 | 1 | 93 | - | - | 98 | SHD | 12/19/2006 | |
| DFA(BTU)-WITCHITA FALLS GRAPEVINE | 064 | 1 | 92 | - | - | 97 | SHD | 07/31/2007 | |
| DOUBLE S DY(BTU)-SELECT DALHART | 099 | 1 | 98 | - | - | 100 | SHD | 08/17/2006 | |
| DUBLIN DUTCH DY(BTU)-SELECT DUBLIN | 104 | 1 | 91 | - | - | 100 | SHD | 06/28/2007 | |
| EAGLE FAMILY FOODS INC EL PASO | 1010 | 1,3,4,15,16,17 | 90 | - | - | 96 | SHD | 12/17/2007 | |
| EAGLE FAMILY FOODS INC (RS) EL PASO | 1010 | 1 | 90 | - | - | 100 | SHD | 12/17/2007 | |
| EPPINGA DY(BTU)-SELECT AMHERST | 119 | 1 | 94 | - | - | 100 | SHD | 05/15/2007 | |
| EVERGREEN FMS(BTU)-SELECT MULESHOE | 118 | 1 | 96 | - | - | 100 | SHD | 07/10/2007 | |
| F B INDIAN RIDGE DY(BTU)-SELECT COMANCHE | 018 | 1 | 93 | - | - | 93 | SHD | 11/15/2007 | |
| FARMER'S SELECT LLC EL PASO | 1004 | 1,2,4 | 90 | - | - | 100 | SHD | 11/02/2006 | |
| FRISIA WEST LLC(BTU)-SELECT HARTLEY | 108 | 1 | 93 | - | - | 100 | SHD | 07/11/2007 | |
| GANDY'S DY INC LUBBOCK | 2002 | 1,2,3,4,8,18 | 90 | - | - | 100 | SHD | 08/21/2007 | |
| GERALD OSTERKAMP DY (BTU) - SELECT MULESHOE | 123 | 1 | 97 | - | - | 100 | SHD | 09/20/2006 | |
| GOOSE CREEK DY(BTU)-SELECT DUBLIN | 114 | 1 | 95 | - | - | 99 | SHD | 05/19/2006 | |
| H. E. BUTT GROCERY CO HOUSTON | 1841 | 1,2,3,17,18 | 90 | - | - | 100 | SHD | 08/28/2007 | |
| HEB MILK PLANT SAN ANTONIO | 2803 | 1,2,3,4,7,8,9,10 | 90 | - | - | 100 | SHD | 10/12/2006 | |
| HIDDEN VIEW DY(BTU)-SELECT DUBLIN | 072 | 1 | 92 | - | - | 97 | SHD | 11/15/2007 | |
| HIGH PLAINS DY(BTU)-SELECT FRIONA | 083 | 1 | 100 | - | - | 100 | SHD | 07/10/2007 | |
| HILL TOP DY(BTU)-SELECT EARTH | 115 | 1 | 97 | - | - | 100 | SHD | 05/15/2007 | |
| HILMAR(BTU) DALHART | 500 | 1 | 95 | - | - | 100 | SHD | 10/25/2007 | |
| HORIZON DY(BTU)-SELECT HICO | 075 | 1 | 90 | - | - | 95 | SHD | 07/05/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** TEXAS (STATECODE 48) ***** | | | | | | | | | |
| INSTANTWHIP TEXAS INC SAN ANTONIO | 2809 | 4,5,10 | 90 | - | - | 98 | SHD | 08/30/2006 | |
| JUST JERSEY(BTU) SANDIA | 080 | 1 | 97 | - | - | 100 | SHD | 04/11/2007 | |
| JW GRAND CANYON DY(BTU)-ZIA DUBLIN | 149 | 1 | 96 | - | - | 100 | SHD | 04/05/2007 | |
| KELLER'S CRY LLC WINNSBORO | 0943 | 4,15,16,17 | 90 | - | - | 98 | SHD | 06/21/2007 | |
| KELLER'S CRY LLC (RS) WINNSBORO | 0943 | 1 | 90 | - | - | 100 | SHD | 06/21/2007 | |
| KRANENBERG DY(BTU#02)-SELECT DUBLIN | 150 | 1 | 95 | - | - | 100 | SHD | 05/03/2007 | |
| KROGER TX LP DBA VANDERVOORTS DY FORT WORTH | 1215 | 1,2,3,4,7,8,9,10,18 | 90 | - | - | 96 | SHD | 01/30/2008 | |
| LARIAT DY(BTU)-SELECT LARIAT | 143 | 1 | 99 | - | - | 100 | SHD | 08/16/2006 | |
| LEGACY FMS(BTU)-SELECT PLAINVIEW | 121 | 1 | 92 | - | - | 100 | SHD | 09/11/2007 | |
| LITTLE CREEK DY(BTU)-SELECT HEREFORD | 137 | 1 | 100 | - | - | 100 | SHD | 12/20/2007 | |
| LONE STAR(BTU)-PANHANDLE WINDTHORST | 098 | 1 | 93 | - | - | 100 | SHD | 03/28/2007 | |
| LONESTAR (TR) WINDTHORST | 2903 | 1 | 90 | - | - | 100 | SHD | 12/19/2006 | |
| LONESTAR(BTU)-HOPKINS WINDTHORST | 096 | 1 | 90 | - | - | 99 | SHD | 09/26/2007 | |
| LONESTAR(BTU)-UPSHUR COMO | 136 | 1 | 90 | - | - | 96 | SHD | 07/17/2007 | |
| LONESTAR(BTU)-VAN ZANDT COMO | 135 | 1 | 95 | - | - | 99 | SHD | 07/12/2007 | |
| LONESTAR(BTU)-WEST WINDTHORST | 076 | 1 | 91 | - | - | 98 | SHD | 01/29/2007 | |
| LONESTAR(BTU)-WINDTHORST WINDTHORST | 125 | 1 | 95 | - | - | 99 | SHD | 02/20/2007 | |
| MATT BALLOU DY(BTU)-SELECT FRIONA | 144 | 1 | 97 | - | - | 100 | SHD | 08/16/2006 | |
| MILK PRODUCTS L.P. DBA BORDEN'S AUSTIN | 0301 | 1,2,4,8,18 | 90 | - | - | 99 | SHD | 07/13/2006 | |
| MILK PRODUCTS LLP DALLAS | 0906 | 1,2,4,8,18 | 90 | - | - | 100 | SHD | 08/09/2006 | |
| MILK PRODUCTS LP DBA BORDEN CONROE | 1823 | 1,2,4,8,18 | 90 | - | - | 90 | SHD | 11/06/2007 | |
| MILK TRANSPORT SERVICES LP (TR) WINDTHORST | 2904 | 1 | 90 | - | - | 100 | SHD | 12/19/2006 | |
| MISSION DY(BTU) - LONESTAR HEREFORD | 092 | 1 | 94 | - | - | 100 | SHD | 07/11/2007 | |
| MORNINGSTAR FOODS INC SULPHUR SPRINGS | 0917 | 1,2,4,5,6,19 | 90 | - | - | 100 | SHD | 05/15/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** TEXAS (STATECODE 48) ***** | | | | | | | | | |
| NATURAL PRAIRIE DY FMS (BTU)-SELECT CHANNING | 133 | 1 | 96 | - | - | 100 | SHD | 09/12/2007 | |
| NATURAL PRAIRIE DY(BTU#2) CHANNING | 147 | 1 | 97 | - | - | 100 | SHD | 02/08/2007 | |
| NORTH STAR DY(BTU)-SELECT HEREFORD | 145 | 1 | 93 | - | - | 100 | SHD | 12/06/2006 | |
| NORTHSIDE FMS #2(BTU)-SELECT DALHART | 129 | 1 | 91 | - | - | 100 | SHD | 07/11/2007 | |
| NORTHSIDE FMS(BTU)-SELECT DALHART | 113 | 1 | 95 | - | - | 100 | SHD | 07/11/2007 | |
| NU WAY ORGANIC(BTU) PECOS | 131 | 1 | 91 | - | - | 98 | SHD | 11/17/2006 | |
| OAK FMS WACO | 3302 | 1,2,4 | 90 | - | - | 98 | SHD | 07/18/2007 | |
| OAK FMS DY HOUSTON | 1803 | 1,2,8,18 | 90 | - | - | 100 | SHD | 05/15/2007 | |
| OAK FMS DY DALLAS | 0915 | 1,2,4,7,8,18 | 90 | - | - | 99 | SHD | 05/10/2006 | |
| OAK FMS DY SAN ANTONIO | 2805 | 1,2,4,8,18 | 90 | - | - | 98 | SHD | 06/26/2007 | |
| OSTERKAMP DY(BTU)-SELECT HEREFORD | 120 | 1 | 97 | - | - | 100 | SHD | 12/20/2007 | |
| PLAINS DY LLC AMARILLO | 0202 | 1,2,4,17,18 | 90 | - | - | 100 | SHD | 12/06/2006 | |
| PRICE'S CRY EL PASO | 1007 | 1,2,3,4,18,21 | 90 | - | - | 100 | SHD | 08/29/2006 | |
| PROMISED LAND DY FLORESVILLE | 2825 | 1,2,4,10,18 | 90 | - | - | 97 | SHD | 01/30/2007 | |
| PURIST FOODS INC DBA WHITE MOUNTAIN AUSTIN | 0313 | 9 | 90 | - | - | 97 | SHD | 11/08/2007 | |
| RED ROCK DY(BTU)-SELECT AMHERST | 110 | 1 | 93 | - | - | 100 | SHD | 09/11/2007 | |
| REYNOLDS NATIONWIDE INC (TR) STEPHENVILLE | 1909 | 1 | 90 | - | - | 100 | SHD | 06/14/2006 | |
| S.D. FMS DY(BTU)-ZIA BOVINA | 130 | 1 | 95 | - | - | 100 | SHD | 05/15/2007 | |
| SCHEPP'S DY INC DALLAS | 0910 | 1,2,3,4,5,8,18 | 90 | - | - | 98 | SHD | 01/25/2007 | |
| SELECT INDIAN RIDGE RO#4 COMANCHE | 1303 | 1,39 | 90 | - | - | 95 | SHD | 01/24/2007 | |
| SOUTHWEST DY TYLER | 3102 | 1,2,3,4,8,18 | 90 | - | - | 100 | SHD | 09/28/2006 | |
| SOUTHWEST ICE CREAM (TR) MCKINNEY | 3203 | 1 | 90 | - | - | 100 | SHD | 08/28/2007 | |
| STILL MEADOW DY(BTU) - DFA COMO | 201 | 1 | 96 | - | - | 100 | SHD | 09/04/2007 | |
| STUEVE GOLD DY(BTU)-SELECT HEREFORD | 117 | 1 | 96 | - | - | 100 | SHD | 07/11/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** TEXAS (STATECODE 48) ***** | | | | | | | | | |
| SULPHUR SPRINGS CULTURED SPEC SULPHUR SPRINGS | 0918 | 1,2,3,4,7,10 | 90 | - | - | 98 | SHD | 11/16/2007 | |
| SUNDANCE DY(BTU)-SELECT DUBLIN | 102 | 1 | 91 | - | - | 100 | SHD | 06/28/2007 | |
| T.J. DY(BTU)-SELECT AMHERST | 071 | 1 | 93 | - | - | 97 | SHD | 09/20/2006 | |
| TALSMA DY HICO | 069 | 1 | 93 | - | - | 100 | SHD | 09/27/2007 | |
| TETRA-PAK INC DENTON | 1223 | 1,5,6 | 90 | - | - | 100 | SHD | 12/07/2007 | |
| THE DANNON CO INC FORT WORTH | 1217 | 1,4,9 | 90 | - | - | 95 | SHD | 03/13/2008 | |
| TWO SISTERS DY(BTU)-SELECT HICO | 128 | 1 | 95 | - | - | 98 | SHD | 07/09/2007 | |
| VAN KRANENBERG(BTU)-SELECT DUBLIN | 109 | 1 | 92 | - | - | 98 | SHD | 10/26/2007 | |
| VANDERHAM DY(BTU)-SELECT HART | 140 | 1 | 95 | - | - | 100 | SHD | 12/20/2007 | |
| VB RANCH DY(BTU)-SELECT SPRINGLAKE | 142 | 1 | 93 | - | - | 100 | SHD | 09/20/2006 | |
| VISTA GRANDE DY(BTU)-SELECT PLAINVIEW | 097 | 1 | 98 | - | - | 100 | SHD | 09/11/2007 | |
| W.H. BRAUM DY(BTU) FOLLETT | 103 | 1 | 92 | - | - | 100 | SHD | 07/23/2007 | |
| WESTERN DY TRANSPORT (TR) EL PASO | 1022 | 1 | 90 | - | - | 100 | SHD | 02/15/2007 | |
| WESTERN DY TRANSPORT (TR) STEPHENVILLE | 1910 | 1 | 90 | - | - | 100 | SHD | 09/27/2007 | |
| WHITE RIVER RANCH(BTU)-SELECT HART | 124 | 1 | 93 | - | - | 100 | SHD | 09/20/2006 | |
| WILDCAT DY(BTU)-SELECT GUSTINE | 078 | 1 | 91 | - | - | 95 | SHD | 07/05/2006 | |
| WILHELMUS DY(BTU)-SELECT HICO | 100 | 1 | 93 | - | - | 99 | SHD | 05/18/2006 | |
| ***** UTAH (STATECODE 49) ***** | | | | | | | | | |
| BEAR RIVER(BTU) SALT LAKE CITY | 305 | 1 | 96 | - | - | 99 | SDA | 07/31/2007 | |
| BOX ELDER(BTU) SALT LAKE CITY | 312 | 1 | 96 | - | - | 100 | SDA | 08/01/2007 | |
| CREAM-O-WEBER SALT LAKE CITY | 10 | 1,2,3,4,17,18 | 90 | - | - | 100 | SDA | 05/16/2007 | |
| DANNON CO WEST JORDAN | 64 | 1,3,9 | 90 | - | - | | SDA | 10/25/2007 | Y |
| DESERET DY ELBERTA | 316 | 1 | 100 | - | - | 93 | SDA | 08/14/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER

| NAME/CITY | PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | RATING AGENCY | RATING DATE | HACCP LIST |
|---|------------------|--------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** UTAH (STATECODE 49) ***** | | | | | | | | | |
| DESERET DY PLANT SALT LAKE CITY | 19 | 1,2,3,7,10 | 93 | - | - | 98 | SDA | 08/18/2006 | |
| DFA BEAVER CONDENSED MILK PLANT BEAVER | 57 | 1,3,15 | 90 | - | - | 94 | SDA | 08/15/2007 | |
| DFA(BTU) SALT LAKE CITY | 308 | 1 | 92 | - | - | 99 | SDA | 03/20/2007 | |
| DFA(BTU)-BATEMAN'S MOSIDA SALT LAKE CITY | 318 | 1 | 93 | - | - | 90 | SDA | 04/20/2006 | |
| DFA(BTU)-CEDAR CITY SALT LAKE CITY | 306 | 1 | 94 | - | - | 100 | SDA | 03/11/2008 | |
| DFA(BTU)-UINTAH BASIN SALT LAKE CITY | 309 | 1 | 95 | - | - | 98 | SDA | 09/11/2007 | |
| DFA(BTU)-WEBER SALT LAKE CITY | 310 | 1 | 95 | - | - | 100 | SDA | 06/20/2007 | |
| GOSSNER FOODS INC LOGAN | 62 | 1,6 | 90 | - | - | | SDA | 10/23/2007 | Y |
| GOSSNER(BTU) LOGAN | 302 | 1 | 93 | - | - | 100 | SDA | 10/24/2006 | |
| GOSSNER(BTU) LOGAN | 301 | 1 | 95 | - | - | 98 | SDA | 10/25/2006 | |
| GUNNISON(BTU) SALT LAKE CITY | 307 | 1 | 95 | - | - | 93 | SDA | 03/20/2008 | |
| MAGIC VALLEY MILK PRODS(BTU) JEROME, ID | 303 | 1 | 90 | - | - | 95 | SDA | 07/21/2006 | |
| MAGIC VALLEY MILK PRODS(BTU) JEROME, ID | 311 | 1 | 90 | - | - | 90 | SDA | 08/06/2006 | |
| MEADOW GOLD DY SALT LAKE CITY | 07 | 1,2,3,4,8,10,17,18 | 90 | - | - | 100 | SDA | 02/06/2008 | |
| MILLARD COUNTY GOAT PRODS DELTA | 325 | 31 | 96 | - | - | 100 | SDA | 03/10/2008 | |
| NOO SUN DY CORINNE | 322 | 1 | 92 | - | - | 100 | SDA | 04/02/2007 | |
| SMITH DY-LAYTON LAYTON | 70 | 1,2,3,7,8,9,10,18 | 90 | - | - | 100 | SDA | 08/14/2006 | |
| SNAKE RIVER CHEESE ASSN BLACKFOOT, ID | 317 | 1 | 94 | - | - | 100 | SDA | 08/01/2007 | |
| UTAH DY FARMERS COOP INC DELTA | 321 | 1 | 95 | - | - | 100 | SDA | 03/10/2008 | |
| WEST POINT GRADE A CREAM HYRUM | 72 | 3 | 90 | - | - | 100 | SDA | 12/13/2007 | |
| WESTERN QUALITY FOODS CEDAR CITY | 01 | 5,19 | 90 | - | - | 97 | SDA | 09/17/2007 | |
| WINDER FMS INC WEST VALLEY CITY | 16 | 1,2,3,10,17,18 | 90 | - | - | 90 | SDA | 12/07/2007 | |
| WINDER FMS INC WEST VALLEY CITY | 313 | 1 | 94 | - | - | 100 | SDA | 10/23/2007 | |
| ***** VERMONT (STATECODE 50) ***** | | | | | | | | | |
| AGRI-MARK INC (RS) MIDDLEBURY | 84 | 1 | 90 | - | - | 98 | SDA | 02/15/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** VERMONT (STATECODE 50) ***** | | | | | | | | | |
| AGRI-MARK INC(BTU) SPRINGFIELD | 74 | 1 | 96 | - | - | 97 | SDA | 07/26/2006 | |
| AGRI-MARK INC(BTU) LAWRENCE, MA | 79 | 1 | 92 | - | - | 93 | SDA | 09/20/2006 | |
| AGRI-MARK INC(BTU) MIDDLEBURY | 85 | 1 | 91 | - | - | 94 | SDA | 11/15/2006 | |
| AGRI-MARK INC(BTU) TROY | 80 | 1 | 92 | - | - | 93 | SDA | 02/27/2007 | |
| AGRI-MARK/CABOT MIDDLEBURY | 40 | 1,28 | 90 | - | - | 100 | SDA | 08/22/2007 | |
| BUTTERWORKS FM WESTFIELD | 17 | 1,4,9 | 97 | - | - | 95 | SDA | 12/28/2006 | |
| CABOT COOP CRY INC CABOT | 19 | 1,3,4,7,9,10,28 | 90 | - | - | 91 | SDA | 08/29/2007 | |
| DMS (RS/BTU) SYRACUSE, NY | 107 | 1 | 94 | - | - | 99 | SDA | 06/11/2007 | |
| DMS(BTU) SYRACUSE, NY | 105 | 1 | 94 | - | - | 95 | SDA | 01/10/2007 | |
| DMS(BTU) SYRACUSE, NY | 106 | 1 | 92 | - | - | 94 | SDA | 03/19/2007 | |
| H.P. HOOD LLC(BTU) BARRE | 14 | 1 | 91 | - | - | 98 | SDA | 04/27/2007 | |
| HORIZON ORGANIC DY(BTU) CHELSEA | 05 | 1 | 95 | - | - | 92 | SDA | 12/26/2006 | |
| MONUMENT FMS INC WEYBRIDGE | 97 | 1,2,4 | 99 | - | - | 100 | SDA | 06/21/2007 | |
| O.A. THOMAS & SONS INC RUTLAND | 64 | 1,2,4,18 | 96 | - | - | 99 | SDA | 10/11/2006 | |
| OAK KNOLL DY WINDSOR | 43 | 31,32 | 90 | - | - | 100 | SDA | 06/20/2007 | |
| OAK KNOLL DY(BTU) WINDSOR | 36 | 1 | 100 | - | - | 100 | SDA | 01/25/2008 | |
| POULIOT & CORRIVEAU INC (TR) WILLIAMSTOWN | 86 | 1 | 90 | - | - | 96 | SDA | 02/16/2007 | |
| ST ALBANS COOP CRY INC(BTU) ST. ALBANS | 59 | 1 | 92 | - | - | 90 | SDA | 04/24/2006 | |
| ST. ALBANS COOP CRY INC ST. ALBANS | 60 | 1,2,4,15,22 | 90 | - | - | | SDA | 11/29/2007 | Y |
| ST. ALBANS COOP CRY(BTU) ST. ALBANS | 56 | 1 | 91 | - | - | 95 | SDA | 05/23/2006 | |
| STRAFFORD ORGANIC CRY STRAFFORD | 28 | 1,2,4,18 | 96 | - | - | 99 | SDA | 06/22/2007 | |
| VERMONT BUTTER & CHEESE CO WEBSTERVILLE | 18 | 10 | 90 | - | - | 98 | SDA | 02/16/2007 | |
| VERMONT MILK CO MONTPELIER | 112 | 1,9 | 90 | - | - | 100 | SDA | 01/30/2007 | |
| ***** VIRGINIA (STATECODE 51) ***** | | | | | | | | | |
| COBBLESTONE MILK COOPERATIVE CHATHAM | 165 | 1 | 96 | - | - | 95 | SHD | 05/17/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** VIRGINIA (STATECODE 51) ***** | | | | | | | | | |
| COOPERATIVE MPA INC(BTU#131) BLACKSTONE | 131 | 1 | 96 | - | - | 100 | SHD | 10/10/2006 | |
| COOPERATIVE MPA INC(BTU#134) BLACKSTONE | 134 | 1 | 95 | - | - | 100 | SHD | 10/17/2006 | |
| DFA INC(BTU#01) ROANOKE | 121 | 1 | 96 | - | - | 99 | SHD | 01/09/2007 | |
| DFA INC(BTU#03) ROANOKE | 123 | 1 | 91 | - | - | 91 | SHD | 02/13/2008 | |
| DFA INC(BTU#04) ROANOKE | 124 | 1 | 96 | - | - | 100 | SHD | 06/19/2006 | |
| DFA INC(BTU#05) ROANOKE | 125 | 1 | 97 | - | - | 100 | SHD | 02/07/2007 | |
| DFA INC(BTU#07) ROANOKE | 127 | 1 | 93 | - | - | 95 | SHD | 05/15/2007 | |
| DFA INC(BTU#08) ROANOKE | 128 | 1 | 96 | - | - | 99 | SHD | 02/27/2007 | |
| DFA INC(BTU#09) ROANOKE | 129 | 1 | 96 | - | - | 99 | SHD | 01/23/2007 | |
| DFA INC(BTU#10) ROANOKE | 130 | 1 | 96 | - | - | 98 | SHD | 04/03/2007 | |
| H.P. HOOD INC WINCHESTER | 4109 | 1,3,5,6,18,19,21 | 90 | - | - | 100 | SHD | 04/18/2006 | |
| HOMESTEAD CRY BURNT CHIMNEY | 4112 | 1,2,4,7,9,10,18 | 90 | - | - | 100 | SHD | 02/05/2007 | |
| LAND O'LAKES INC(BTU#19) CARLISLE, PA | 104 | 1 | 96 | - | - | 96 | SHD | 04/19/2007 | |
| LAND-O-SUN DBA PET DY PORTSMOUTH | 4110 | 1,2,4,8,18 | 90 | - | - | 96 | SHD | 09/21/2006 | |
| MD & VA MPA INC(BTU#01) RESTON | 141 | 1 | 97 | - | - | 96 | SHD | 02/21/2007 | |
| MD & VA MPA INC(BTU#02) RESTON | 142 | 1 | 96 | - | - | 96 | SHD | 04/17/2007 | |
| MD & VA MPA INC(BTU#03) RESTON | 143 | 1 | 98 | - | - | 99 | SHD | 03/13/2007 | |
| MD & VA MPA INC(BTU#04) RESTON | 140 | 1 | 95 | - | - | 98 | SHD | 11/16/2006 | |
| MD & VA MPA(BTU#39) RESTON | 139 | 1 | 96 | - | - | 99 | SHD | 09/26/2006 | |
| PIEDMONT MILK SALES INC-VA BLOUNTVILLE, TN | 161 | 1 | 94 | - | - | 95 | SHD | 04/30/2007 | |
| SUPERVALU-DY DIV RICHMOND | 4162 | 1,2,3,4,5,8,17,18,19 | 90 | - | - | 90 | SHD | 04/26/2007 | |
| VALLEY MILK PRODUCTS LLC STRASBURG | 4137 | 1,4 | 90 | - | - | 95 | SHD | 04/09/2007 | |
| VALLEY MILK PRODUCTS LLC STRASBURG | 4136 | 1,15,16,17,22 | 90 | - | - | 95 | SHD | 04/09/2007 | |
| WESTOVER DY LYNCHBURG | 4140 | 1,2,4,8,9,10,18,19 | 90 | - | - | 98 | SHD | 05/23/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|-----------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** VIRGINIA (STATECODE 51) ***** | | | | | | | | | |
| WHITEWAVE FOODS MT. CRAWFORD | 4114 | 1,3,5,6 | 90 | - | - | 90 | SHD | 04/12/2007 | |
| ***** WASHINGTON (STATECODE 53) ***** | | | | | | | | | |
| ANDERSEN DY INC BATTLE GROUND | 02 | 1,2,3,4 | 90 | - | - | 99 | SDA | 02/26/2007 | |
| ANDERSEN(BTU) BATTLE GROUND | 105 | 1 | 95 | - | - | 90 | SDA | 04/12/2007 | |
| AUBURN DY PRODUCTS AUBURN | 33 | 1,4,5,9,10 | 90 | - | - | 95 | SDA | 09/19/2006 | |
| COUNTRY MORNING FMS (FARM) WARDEN | 109 | 1 | 90 | - | - | 96 | SDA | 01/18/2007 | |
| COUNTRY MORNING FMS (PLANT) WARDEN | 140 | 1,2,3,4 | 90 | - | - | 92 | SDA | 01/18/2007 | |
| DARIGOLD - ISSAQUAH ISSAQUAH | 48 | 1,3,7,9,10,11 | 90 | - | - | 95 | SDA | 01/03/2007 | |
| DARIGOLD -LYNDEN (PMO) LYNDEN | 03 | 1,3,16,22 | 90 | - | - | 93 | SDA | 10/30/2006 | |
| DARIGOLD INC - CHEHALIS CHEHALIS | 11 | 1,3,8,13,15,16,17,22 | 90 | - | - | 95 | SDA | 12/11/2006 | |
| DARIGOLD-RAINIER SEATTLE SEATTLE | 21 | 1,2,3,4,8,21 | 90 | - | - | 97 | SDA | 10/31/2006 | |
| DARIGOLD-SUNNYSIDE (PMO) SUNNYSIDE | 09 | 1,3,11,12,13,14,15,16,22,28 | 90 | - | - | 98 | SDA | 08/27/2007 | |
| DFA INC(BTU#01) MOSES LAKE | 94 | 1 | 90 | - | - | 91 | SDA | 09/18/2006 | |
| DFA INC(BTU#02) OLYMPIA | 96 | 1 | 90 | - | - | 91 | SDA | 05/03/2007 | |
| EDALEEN DY LYNDEN | 165 | 1,2,3,4,8,18 | 90 | - | - | 90 | SDA | 07/09/2007 | |
| EDALEEN DY(BTU) LYNDEN | 125 | 1 | 90 | - | - | 91 | SDA | 07/09/2007 | |
| FARMERS COOP CRY CHEHALIS | 107 | 1 | 91 | - | - | 95 | SDA | 06/06/2006 | |
| FCC(BTU)-EASTSIDE SUNNYSIDE | 111 | 1 | 93 | - | - | 94 | SDA | 05/08/2006 | |
| FRESH BREEZE ORGANIC DY LYNDEN | 130 | 1 | 92 | - | - | 95 | SDA | 06/29/2007 | |
| INLAND NORTHWEST DYS LLC SPOKANE | 35 | 1,2,3,4,8,10,17,18,21 | 90 | - | - | 94 | SDA | 02/22/2007 | |
| NDA(BTU#01) CHEHALIS | 90 | 1 | 91 | - | - | 98 | SDA | 10/08/2007 | |
| NDA(BTU#03) LYNDEN | 85 | 1 | 90 | - | - | 93 | SDA | 07/09/2007 | |
| NDA(BTU#05) SEATTLE | 87 | 1 | 93 | - | - | 96 | SDA | 07/09/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** WASHINGTON (STATECODE 53) ***** | | | | | | | | | |
| NDA(BTU#06) SEATTLE | 88 | 1 | 92 | - | - | 91 | SDA | 05/15/2007 | |
| NDA(BTU#09) MOSES LAKE | 91 | 1 | 90 | - | - | 92 | SDA | 04/19/2007 | |
| NDA(BTU#10) YAKIMA | 92 | 1 | 94 | - | - | 96 | SDA | 05/08/2006 | |
| NDA(BTU#11) SPOKANE | 93 | 1 | 91 | - | - | 97 | SDA | 11/13/2007 | |
| NWI(BTU#01) OLYMPIA | 115 | 1 | 97 | - | - | 96 | SDA | 10/03/2006 | |
| NWI(BTU#02) KING | 114 | 1 | 91 | - | - | 92 | SDA | 10/03/2006 | |
| SAFEWAY OLYMPIA | 116 | 1 | 100 | - | - | 99 | SDA | 12/07/2006 | |
| SAFEWAY MILK PLANT BELLEVUE | 41 | 1,2,4,7,8,18,21 | 90 | - | - | | SDA | 12/03/2007 | Y |
| SMITH BROTHERS FMS INC KENT | 13 | 1,2,3,4,8,10,18,21 | 90 | - | - | 100 | SDA | 11/08/2006 | |
| TILLAMOOK(BTU) VANCOUVER | 121 | 1 | 93 | - | - | 100 | SDA | 12/07/2006 | |
| WILCOX FAMILY FMS CHENEY | 25 | 1,2,3,4,18 | 90 | - | - | 95 | SDA | 02/21/2007 | |
| WILCOX FAMILY FMS LLC ROY | 78 | 1,2,3,4,18,21 | 90 | - | - | | SDA | 09/11/2006 | Y |
| ***** WEST VIRGINIA (STATECODE 54) ***** | | | | | | | | | |
| DFA (BTU)-WESTERN, WV MARIETTA, OH | 05 | 1 | 95 | - | - | 92 | SHD | 08/28/2006 | |
| DFA(BTU)-CENTRAL WV MORGANTOWN | 02 | 1 | 92 | - | - | 93 | SHD | 08/13/2007 | |
| DFA(BTU)-NORTHERN WV FAIRLAWN, OH | 03 | 1 | 95 | - | - | 91 | SHD | 09/06/2006 | |
| DFA(BTU)-SOUTHERN, WV KNOXVILLE, TN | 04 | 1 | 96 | - | - | 100 | SHD | 05/21/2007 | |
| DFA-MD & VA(BTU)EASTERN, WV KEARNEYSVILLE | 01 | 1 | 94 | - | - | 90 | SHD | 01/29/2007 | |
| DMS-BROUGHTON FOODS(BTU)-MARIETTA MARIETTA, OH | 08 | 1 | 95 | - | - | 95 | SHD | 07/18/2007 | |
| LANCO DY FM CO-OP(BTU)-WV SPRINGS, PA | 10 | 1 | 91 | - | - | 99 | SHD | 02/11/2008 | |
| TLC FM GOAT DY LEROY | 15 | 31 | 96 | - | - | 100 | SHD | 06/19/2007 | |
| UNITED DY INC - CHARLESTON DIV CHARLESTON | 40 | 1,2,3,4,17 | 90 | - | - | 100 | SHD | 02/28/2008 | |
| UNITED DY INC(BTU)-SOUTHERN WV MARTINS FERRY | 11 | 1 | 96 | - | - | 100 | SHD | 12/11/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** WEST VIRGINIA (STATECODE 54) ***** | | | | | | | | | |
| UNITED DY INC/VALLEY BELL(BTU) MARTINS FERRY, OH | 07 | 1 | 97 | - | - | 100 | SHD | 02/21/2007 | |
| ***** WISCONSIN (STATECODE 55) ***** | | | | | | | | | |
| AG PRICE (TR) CAMPBELLSPORT | 8999 | 1 | 90 | - | - | 90 | SDA | 03/08/2007 | |
| AG PRICE INC(BTU) CAMPBELLSPORT | 8999 | 1 | 92 | - | - | 95 | SDA | 08/20/2007 | |
| ALTO DY COOP (BTU) - NORTH WAUPUN | 112-N | 1 | 94 | - | - | 94 | SDA | 10/15/2007 | |
| ALTO DY COOP (RS) FOND DU LAC | 821 | 1 | 90 | - | - | 100 | SDA | 08/01/2007 | |
| ALTO DY COOP (RS) WAUPUN | 112 | 1 | 90 | - | - | 100 | SDA | 11/13/2007 | |
| ALTO DY COOP(BTU)-SOUTH WAUPUN | 112-S | 1 | 92 | - | - | 90 | SHD | 11/26/2007 | |
| ALTO DY COOP-BLACK CREEK (RS/BTU) BLACK CREEK | 863 | 1 | 90 | - | - | 95 | SHD | 08/06/2007 | |
| AMPI (RS) BLAIR | 226 | 1 | 90 | - | - | 99 | SDA | 03/12/2007 | |
| AMPI (TR) SOUTH WAYNE | 32 | 1 | 90 | - | - | 96 | SHD | 08/23/2006 | |
| AMPI -JIM FALLS (RS) JIM FALLS | 301 | 1 | 90 | - | - | 95 | SHD | 09/11/2006 | |
| AMPI(BTU) BLAIR | 226 | 1 | 93 | - | - | 97 | SDA | 03/12/2007 | |
| AMPI(BTU)-EAST PRAIRIE DU CHIEN | 88-E | 1 | 92 | - | - | 93 | SDA | 02/20/2007 | |
| AMPI(BTU)-JIM FALLS JIM FALLS | 301 | 1 | 90 | - | - | 94 | SDA | 10/09/2006 | |
| AMPI(BTU)-TURTLE LAKE JIM FALLS | 301-TL | 1 | 90 | - | - | 91 | SDA | 05/29/2007 | |
| AMPI(BTU/TR) PRAIRIE DU CHIEN | 88 | 1 | 90 | - | - | 96 | SHD | 07/03/2006 | |
| AMPI-DULUTH(BTU)-WI DULUTH, MN | 7660 | 1 | 90 | - | - | 90 | SDA | 09/18/2007 | |
| ARIA FOODS PRODUCTION LLC (RS/BTU) KAUKAUNA | 905 | 1 | 92 | - | - | 95 | SHD | 02/20/2008 | |
| BAKER CHEESE FACTORY INC (RS) ST. CLOUD | 428 | 1 | 90 | - | - | 100 | SDA | 11/12/2007 | |
| BAKER CHEESE FACTORY INC(BTU) ST. CLOUD | 428 | 1 | 90 | - | - | 90 | SHD | 03/12/2007 | |
| BELGIOIOSO CHEESE INC (RS/BTU) PULASKI | 1639 | 1 | 91 | - | - | 90 | SDA | 01/22/2008 | |
| BLETSOE CHEESE INC(BTU) MARATHON | 280 | 1 | 96 | - | - | 96 | SDA | 04/10/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** WISCONSIN (STATECODE 55) ***** | | | | | | | | | |
| BLUE MARBLE FAMILY FMS (PLANT) BARNEVELD | 131 | 1,2,4,8 | 90 | - | - | 91 | SDA | 03/21/2007 | |
| BLUE MARBLE FAMILY FMS(BTU)-K BARNEVELD | 131-K | 1 | 95 | - | - | 100 | SDA | 04/04/2007 | |
| BURNETT DY COOP(BTU) GRANTSBURG | 298 | 1 | 92 | - | - | 96 | SDA | 07/10/2007 | |
| CAPRINE SUPREME LLC (PLT) BLACK CREEK | 163 | 31,32,33 | 90 | - | - | 100 | SDA | 04/02/2007 | |
| CARR VALLEY CHEESE CO(BTU) LAVALLE | 1710 | 1 | 92 | - | - | 94 | SHD | 09/20/2006 | |
| CARR VALLEY CHEESE(BTU)-HEIJMANS LAVALLE | 1710-H | 1 | 90 | - | - | 99 | SDA | 02/27/2007 | |
| CASCADE CHEESE CO(BTU) CASCADE | 918 | 1 | 91 | - | - | 91 | SHD | 11/01/2006 | |
| CASTLE ROCK ORGANIC FMS (PLT/BTU) OSSEO | 1951 | 1,2,4 | 91 | - | - | 93 | SDA | 08/16/2006 | |
| CEDAR GROVE CHEESE (BTU) PLAIN | 671 | 1 | 94 | - | - | 93 | SDA | 10/08/2007 | |
| CEDAR GROVE CHEESE INC(RS) PLAIN | 671 | 1 | 90 | - | - | 97 | SHD | 06/08/2006 | |
| CEDAR VALLEY CHEESE INC (RS) BELGIUM | 704 | 1 | 90 | - | - | 95 | SHD | 06/07/2006 | |
| CEDAR VALLEY CHEESE INC(BTU) BELGIUM | 704 | 1 | 92 | - | - | 93 | SHD | 09/11/2006 | |
| CHULA VISTA CHEESE CO RS/BTU BROWNTOWN | 124 | 1 | 90 | - | - | 94 | SDA | 03/26/2008 | |
| CLARCO FARMERS COOP(BTU) THORP | 333 | 1 | 92 | - | - | 96 | SDA | 12/17/2007 | |
| CON AGRA FOODS INC MENOMONIE | 10 | 1,4 | 92 | - | - | 96 | SDA | 12/18/2006 | |
| CRYSTAL BALL FMS (PLT) OSCEOLA | 1899 | 1,2,4 | 90 | - | - | 92 | SDA | 09/18/2006 | |
| DEAN MILK PROCUREMENT CO(BTU) JANESVILLE | 9037-J | 1 | 91 | - | - | 91 | SHD | 05/16/2006 | |
| DEAN MILK PROCUREMENT CO(BTU)-WI HARVARD, IL | 9037 | 1 | 93 | - | - | 92 | SDA | 04/02/2007 | |
| DEAN MILK PROCUREMENT CO(BTU)-S HARVARD, IL | 9037-S | 1 | 90 | - | - | 95 | SDA | 03/12/2007 | |
| DECATUR SWISS CHEESE CO-OP(BTU) BRODHEAD | 522 | 1 | 94 | - | - | 95 | SHD | 11/08/2006 | |
| DFA INC (RS) FOND DU LAC | 145 | 1 | 90 | - | - | 99 | SHD | 10/25/2006 | |
| DFA INC(BTU)-GREENWOOD FOND DU LAC | 145-GR | 1 | 90 | - | - | 97 | SDA | 08/20/2007 | |
| DFA INC(BTU) FOND DU LAC | 145-W | 1 | 90 | - | - | 92 | SDA | 05/07/2007 | |
| DFA INC(BTU) FOND DU LAC | 145-G | 1 | 94 | - | - | 94 | SHD | 04/24/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** WISCONSIN (STATECODE 55) ***** | | | | | | | | | |
| DFA INC(BTU) BOSCOBEL S. FOND DU LAC | 145-S | 1 | 91 | - | - | 94 | SDA | 02/05/2007 | |
| DFA INC(BTU)-ARCADIA FOND DU LAC | 145-T | 1 | 91 | - | - | 92 | SDA | 05/02/2006 | |
| DFA INC(BTU)-BALDWIN FOND DU LAC | 145-A | 1 | 93 | - | - | 97 | SDA | 07/30/2007 | |
| DFA INC(BTU)-BLOOMER FOND DU LAC | 145-BL | 1 | 90 | - | - | 96 | SDA | 10/16/2007 | |
| DFA INC(BTU)-BOSCOBEL N. FOND DU LAC | 145-N | 1 | 90 | - | - | 95 | SDA | 06/05/2007 | |
| DFA INC(BTU)-BRANCH FOND DU LAC | 145-B | 1 | 90 | - | - | 93 | SHD | 07/09/2007 | |
| DFA INC(BTU)-CEDARBURG FOND DU LAC | 145-C | 1 | 90 | - | - | 95 | SHD | 09/26/2006 | |
| DFA INC(BTU)-FRIGO FOND DU LAC | 145-F | 1 | 92 | - | - | 90 | SHD | 05/31/2006 | |
| DFA INC(BTU)-JUDA FOND DU LAC | 145-J | 1 | 90 | - | - | 90 | SDA | 05/29/2007 | |
| DFA INC(BTU)-LOCAL FOND DU LAC | 145-L | 1 | 90 | - | - | 93 | SHD | 02/20/2007 | |
| DFA INC(BTU)-REEDSBURG FOND DU LAC | 145-R | 1 | 91 | - | - | 93 | SHD | 09/25/2006 | |
| DFA INC(BTU)-SEYMOUR FOND DU LAC | 145-SY | 1 | 92 | - | - | 90 | SHD | 08/09/2006 | |
| DFA INC(BTU)-SUN PRAIRIE FOND DU LAC | 145-SP | 1 | 93 | - | - | 90 | SDA | 08/20/2007 | |
| DFA-FDL(BTU)-NL DODGEVILLE | 145-NL | 1 | 92 | - | - | 96 | SDA | 04/10/2007 | |
| DMS (RS) JANESVILLE | 26 | 1 | 90 | - | - | 94 | SDA | 12/13/2007 | |
| DUPONT CHEESE MARION | 1349 | 1 | 93 | - | - | 97 | SDA | 04/11/2006 | |
| EAU GALLE CHEESE FACTORY (RS/BTU) DURAND | 1955 | 1 | 90 | - | - | 97 | SDA | 03/11/2008 | |
| ELLSWORTH COOP CRY (RS) ELLSWORTH | 356 | 1 | 90 | - | - | 97 | SHD | 10/23/2006 | |
| ELLSWORTH COOP CRY(BTU) ELLSWORTH | 356 | 1 | 93 | - | - | 93 | SDA | 10/24/2006 | |
| F & A DY PRODUCTS INC (RS/BTU) DRESSER | 353 | 1 | 93 | - | - | 97 | SDA | 04/16/2007 | |
| FAMILY DYS USA INC (RS) KEWASKUM | 219 | 1 | 90 | - | - | 98 | SHD | 08/15/2006 | |
| FAMILY DYS USA INC(BTU)-NORTH KEWASKUM | 219-N | 1 | 90 | - | - | 96 | SDA | 04/23/2007 | |
| FAMILY DYS USA INC(BTU)-NW MADISON | 219-NW | 1 | 91 | - | - | 90 | SHD | 04/18/2006 | |
| FAMILY DYS USA INC(BTU)-SOUTH KEWASKUM | 219-S | 1 | 91 | - | - | 92 | SHD | 02/26/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** WISCONSIN (STATECODE 55) ***** | | | | | | | | | |
| FFUSA COOP-LANCASTER (RS) LANCASTER | 820 | 1 | 90 | - | - | 97 | SDA | 07/09/2007 | |
| FFUSA COOP(BTU)-JUDA RICHLAND CENTER | 107-J | 1 | 91 | - | - | 94 | SDA | 01/07/2008 | |
| FFUSA(BTU)-ATHENS ATHENS | 256 | 1 | 92 | - | - | 96 | SDA | 01/28/2008 | |
| FFUSA(BTU)-COCHRANE COCHRANE | 294 | 1 | 91 | - | - | 91 | SDA | 11/13/2007 | |
| FFUSA(BTU)-MARSHFIELD MARSHFIELD | 1950 | 1 | 95 | - | - | 93 | SDA | 10/01/2007 | |
| FFUSA(BTU)-REEDSBURG REEDSBURG | 360-R | 1 | 92 | - | - | 94 | SDA | 04/10/2007 | |
| FFUSA-ATHENS (RS) ATHENS | 256 | 1 | 90 | - | - | 99 | SDA | 01/23/2008 | |
| FFUSA-COCHRANE (RS) COCHRANE | 294 | 1 | 90 | - | - | 99 | SDA | 11/12/2007 | |
| FFUSA-MARSHFIELD (RS) MARSHFIELD | 1950 | 1 | 90 | - | - | 95 | SHD | 10/11/2006 | |
| FFUSA-REEDSBURG (RS) REEDSBURG | 360 | 1,3 | 90 | - | - | 95 | SDA | 04/09/2007 | |
| FIRST DISTRICT ASSN(BTU)-NW WI LITCHFIELD, MN | 7288 | 1 | 93 | - | - | 94 | SDA | 08/22/2007 | |
| FOREMOST FMS USA (RS) CHILTON | 1853 | 1 | 90 | - | - | 93 | SHD | 11/02/2006 | |
| FOREMOST FMS USA CO-OP (RS) ELKHORN | 92 | 1 | 90 | - | - | 96 | SHD | 05/10/2006 | |
| FOREMOST FMS USA CO-OP(BTU) CHILTON | 1853 | 1 | 93 | - | - | 92 | SHD | 11/01/2006 | |
| FOREMOST FMS USA COOP (RS) RICHLAND CENTER | 107 | 1 | 90 | - | - | 97 | SDA | 12/12/2007 | |
| FOREMOST FMS USA COOP (RS/BTU) APPLETON | 2 | 1 | 93 | - | - | 94 | SDA | 11/26/2007 | |
| FOREMOST FMS USA COOP(BTU)-D RICHLAND CENTER | 107-D | 1 | 92 | - | - | 93 | SDA | 11/12/2007 | |
| FOREMOST FMS USA COOP(BTU)-RC RICHLAND CENTER | 107 RC | 1 | 93 | - | - | 96 | SDA | 03/10/2008 | |
| FOREMOST FMS USA COOP(BTU)-WILSON WILSON | 282 | 1 | 95 | - | - | 93 | SDA | 03/07/2007 | |
| FOREMOST FMS USA COOP- CLAYTON (RS) CLAYTON | 45 | 1 | 90 | - | - | 96 | SHD | 07/18/2006 | |
| FOREMOST FMS USA COOP-(FLUID + DRY) SPARTA | 7 | 1,2,3,4,14,15,16,21,22 | 90 | - | - | 98 | SDA | 12/04/2007 | |
| FOREMOST FMS USA COOP-CLAYTON CLAYTON | 45 | 1 | 96 | - | - | 95 | SDA | 07/18/2006 | |
| FOREMOST FMS USA DBA MORN'G GLORY DE PERE | 8 | 1,2,4,10 | 90 | - | - | 94 | SHD | 06/06/2006 | |
| FOREMOST FMS USA(BTU)-G.G. DIV WAUKESHA | 184 | 1 | 90 | - | - | 91 | SDA | 11/14/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** WISCONSIN (STATECODE 55) ***** | | | | | | | | | |
| FOREMOST FMS USA(BTU)-LANCASTER LANCASTER | 820 | 1 | 92 | - | - | 93 | SDA | 07/30/2007 | |
| FOREMOST FMS USA(BTU)-SPARTA, WI SPARTA | 7 | 1 | 91 | - | - | 95 | SHD | 01/09/2007 | |
| FOREMOST FMS USA- GOLDEN GUERNSEY WAUKESHA | 184 | 1,2,3,4,8,18 | 90 | - | - | 90 | SDA | 08/20/2007 | |
| FOREMOST FMS USA-ALMA CENTER (RS) ALMA CENTER | 240 | 1 | 90 | - | - | 95 | SDA | 10/10/2007 | |
| FOREMOST FMS USA-ELKHORN (BTU) ELKHORN | 92 | 1 | 90 | - | - | 92 | SDA | 01/29/2007 | |
| FOREMOST FMS USA-WILSON (RS) WILSON | 282 | 1 | 90 | - | - | 98 | SDA | 03/06/2007 | |
| FRANKFORT CHEESE FACTORY INC (TR) EDGAR | 978 | 1 | 90 | - | - | 97 | SDA | 01/04/2008 | |
| GALLOWAY CO (TR) NEENAH | 469 | 1 | 90 | - | - | 97 | SDA | 10/18/2007 | |
| GRANDE CHEESE CO (MILK & WHEY PLT) WYOCENA | 270 | 1,14,29 | 90 | - | - | 94 | SDA | 05/07/2007 | |
| GRANDE CHEESE CO (MILK/WHEY PLT) BROWNSVILLE | 267 | 1,11,12,13,14,30 | 90 | - | - | 96 | SDA | 05/21/2007 | |
| GRANDE CHEESE CO (PLANT)-JUDA JUDA | 519 | 1,11 | 90 | - | - | 93 | SDA | 07/18/2007 | |
| GRANDE CHEESE CO (RS) RUBICON | 213 | 1 | 90 | - | - | 100 | SHD | 10/18/2006 | |
| GRANDE MILK MARKETING LLC (RS) DARLINGTON | 1111 | 1 | 90 | - | - | 90 | SHD | 05/25/2006 | |
| GRANDE MILK MARKETING LLC(BTU)-NE DARLINGTON | 1111-NE | 1 | 98 | - | - | 94 | SDA | 06/06/2007 | |
| GRANDE MILK MKTG LLC (BTU)-CENTRAL DARLINGTON | 1111-C | 1 | 94 | - | - | 91 | SDA | 01/02/2007 | |
| GRANDE MILK MKTG LLC(BTU) LOMIRA | 1111-EC | 1 | 95 | - | - | 96 | SDA | 04/30/2007 | |
| GRANDE MILK MKTG LLC(BTU) DARLINGTON | 1111-SE | 1 | 95 | - | - | 94 | SHD | 10/03/2006 | |
| GRANDE MILK MKTG LLC(BTU)-SW DARLINGTON | 1111-SW | 1 | 96 | - | - | 93 | SHD | 07/05/2006 | |
| GRASSLAND DY PRODS INC (CREAM PLT) GREENWOOD | 304 | 1,4 | 90 | - | - | 99 | SHD | 07/13/2006 | |
| GRASSLAND DY PRODUCTS INC (BTU#01) GREENWOOD | 304 | 1 | 90 | - | - | 93 | SDA | 06/04/2007 | |
| GRASSLAND DY PRODUCTS INC(BTU#02) GREENWOOD | 3004 | 1 | 93 | - | - | 94 | SDA | 12/11/2007 | |
| GRASSLAND DY PRODUCTS INC(COND) GREENWOOD | 304 | 1,3,15,16,40 | 90 | - | - | 99 | SHD | 07/13/2006 | |
| HASTINGS COOP CRY(BTU)-WI HASTINGS, MN | 7092 | 1 | 94 | - | - | 95 | SDA | 06/12/2007 | |
| HENNING CHEESE INC(BTU) KIEL | 635 | 1 | 91 | - | - | 94 | SDA | 12/14/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** WISCONSIN (STATECODE 55) ***** | | | | | | | | | |
| HILLTOP VALLEY DY LLC RICHLAND CENTER | 53 | 1,8,9,10 | 90 | - | - | 96 | SDA | 05/14/2007 | |
| HORMEL FOODS CORP (PLANT I) SPARTA | 349 | 27 | 90 | - | - | 97 | SDA | 02/13/2007 | |
| HORMEL FOODS CORP D/B/A CFI SPARTA | 549 | 27 | 90 | - | - | 99 | SHD | 01/04/2007 | |
| HORMEL FOODS CORP-CFI SPARTA | 300 | 14,16,27 | 90 | - | - | 99 | SDA | 02/13/2008 | |
| KEMPS LLC (DY PLT) CEDARBURG | 1500 | 1,2,3,4,18 | 90 | - | - | 95 | SHD | 02/26/2008 | |
| KEMPS LLC(BTU K) CEDARBURG | 1500-K | 1 | 92 | - | - | 95 | SDA | 02/11/2008 | |
| KERRY INGREDIENTS JACKSON | 210 | 22,27 | 90 | - | - | 99 | SDA | 11/14/2007 | |
| KLONDIKE CHEESE CO (RS/BTU) MONROE | 48 | 1 | 90 | - | - | 95 | SDA | 10/22/2007 | |
| KOLB LENA BRESSE BLEU (BTU) WI LENA, IL | 9402 | 1 | 90 | - | - | 94 | SDA | 01/16/2008 | |
| KRAFT FOODS INC (RS) BEAVER DAM | 117 | 1 | 90 | - | - | 97 | SDA | 05/01/2007 | |
| KWIK TRIP INC (PLANT) LA CROSSE | 65 | 1,2,4,18 | 90 | - | - | 98 | SHD | 11/08/2006 | |
| LAGRANDER'S HILLSIDE DY INC (RS) STANLEY | 706 | 1 | 90 | - | - | 99 | SDA | 10/08/2007 | |
| LAGRANDER'S HILLSIDE DY(BTU) STANLEY | 706 | 1 | 92 | - | - | 98 | SDA | 10/09/2007 | |
| LAMERS DY INC (PLT) APPLETON | 457 | 1,2,3,4,10,18,31,32 | 90 | - | - | 97 | SHD | 09/18/2006 | |
| LAMERS DY INC(BTU A) APPLETON | 457-A | 1 | 92 | - | - | 94 | SHD | 02/28/2008 | |
| LAMERS DY INC(BTU B) APPLETON | 457-B | 1 | 93 | - | - | 98 | SDA | 02/28/2008 | |
| LAND O'LAKES INC (RS/BTU) DENMARK | 291 | 1 | 90 | - | - | 90 | SDA | 06/25/2007 | |
| LAND O'LAKES INC (RS/BTU) KIEL | 398 | 1 | 94 | - | - | 95 | SHD | 10/02/2006 | |
| LAND O'LAKES INC(BTU#01)-GREENWOOD KIEL | 398-GR1 | 1 | 91 | - | - | 96 | SDA | 02/27/2007 | |
| LAND O'LAKES INC(BTU#02)-GREENWOOD KIEL | 398-GR2 | 1 | 92 | - | - | 93 | SDA | 01/07/2008 | |
| LIBERTY MILK CO-OP(BTU)-EAST CADOTT | 9007-E | 1 | 91 | - | - | 97 | SDA | 06/26/2007 | |
| LIBERTY MILK MARKETING(BTU)-S CADOTT | 9007-S | 1 | 90 | - | - | 92 | SDA | 01/14/2008 | |
| LOL-PINE ISLAND (BTU)-DRESSER, WI MELROSE, MN | 7156 | 1 | 91 | - | - | 96 | SHD | 05/09/2006 | |
| MAIN STREET INGREDIENTS LA CROSSE | 8822 | 13,16,22,27 | 90 | - | - | 93 | SDA | 09/05/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** WISCONSIN (STATECODE 55) ***** | | | | | | | | | |
| MEXICAN CHEESE PRODS INC (PLT) DARLINGTON | 8991 | 4,9,10 | 90 | - | - | 96 | SDA | 12/12/2006 | |
| MID-WEST DYMEN'S CO(BTU)-WI ROCKFORD, IL | 9404 | 1 | 90 | - | - | 90 | SDA | 07/16/2007 | |
| MILL CREEK CHEESE (BTU) ARENA | 1554 | 1 | 91 | - | - | 92 | SDA | 10/11/2007 | |
| MMPA(BTU#01)-WI NOVI, MI | 8060-1 | 1 | 93 | - | - | 91 | SDA | 07/20/2007 | |
| MMPA(BTU#02)-WI NOVI, MI | 8060-2 | 1 | 100 | - | - | 100 | SDA | 07/20/2007 | |
| MORNINGSTAR FOODS LLC (PLANT) RICHLAND CENTER | 1224 | 1,2,4,5,8,9,10,18,19 | 90 | - | - | 96 | SDA | 11/28/2006 | |
| MULLINS CHEESE INC (RS) MARSHFIELD | 1855 | 1 | 90 | - | - | 97 | SDA | 12/11/2006 | |
| MULLINS CHEESE INC (RS) MOSINEE | 1854 | 1 | 90 | - | - | 99 | SDA | 09/25/2006 | |
| MULLINS CHEESE INC(BTU) MARSHFIELD | 1855 | 1 | 92 | - | - | 95 | SDA | 12/11/2006 | |
| MULLINS CHEESE INC(BTU) MOSINEE | 1854 | 1 | 93 | - | - | 90 | SDA | 10/24/2006 | |
| NASONVILLE DY INC (RS/BTU) MARSHFIELD | 1499 | 1 | 90 | - | - | 93 | SHD | 09/26/2006 | |
| NFO INC (RS) FOND DU LAC | 9011 | 1 | 90 | - | - | 97 | SHD | 08/16/2006 | |
| NFO INC(BTU)-NORTH FOND DU LAC | 9011-N | 1 | 93 | - | - | 92 | SDA | 11/19/2007 | |
| NFO INC(BTU)-SOUTH FOND DU LAC | 9011-S | 1 | 91 | - | - | 92 | SDA | 06/04/2007 | |
| NFO(BTU)-TAYLOR TAYLOR | 770 | 1 | 90 | - | - | 93 | SHD | 05/23/2006 | |
| NFO(BTU)-WEST FOND DU LAC | 9011-W | 1 | 92 | - | - | 92 | SDA | 06/25/2007 | |
| NFO-SOUTH WAYNE (RS) SOUTH WAYNE | 803 | 1 | 90 | - | - | 93 | SDA | 02/11/2008 | |
| NFO-TAYLOR (RS) TAYLOR | 770 | 1 | 90 | - | - | 98 | SHD | 05/22/2006 | |
| NORTH HENDREN COOP DY CO (RS) WILLARD | 1525 | 1 | 90 | - | - | 98 | SDA | 03/21/2007 | |
| NORTH HENDREN COOP DY CO(BTU) WILLARD | 1525 | 1 | 93 | - | - | 97 | SDA | 03/22/2007 | |
| OAK GROVE DY(BTU) CLINTONVILLE | 939 | 1 | 92 | - | - | 94 | SHD | 09/18/2006 | |
| OBERWEIS DY(WI-BTU) NORTH AURORA, IL | 9062 | 1 | 94 | - | - | 94 | SHD | 10/09/2007 | |
| ORGANIC CHOICE DBA ORGANIC FAMILY MONDOVI | 488 | 1 | 93 | - | - | 95 | SDA | 08/08/2006 | |
| ORGANIC CHOICE DBA ORGANIC FAMILY MONDOVI | 488 | 1 | 90 | - | - | 90 | SHD | 06/23/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** WISCONSIN (STATECODE 55) ***** | | | | | | | | | |
| ORGANIC VALLEY (CROPP) CHASEBURG | 75 | 1,2,4,19 | 90 | - | - | 94 | SHD | 04/25/2006 | |
| PARK CHEESE CO INC (RS/BTU) BROWNSVILLE | 153 | 1 | 91 | - | - | 94 | SHD | 01/22/2008 | |
| PLAINVIEW MILK PROD CO-OP(BTU)-WI PLAINVIEW, MN | 7556 | 1 | 92 | - | - | 93 | SHD | 06/06/2006 | |
| QUALITY DY GOAT PROD CO-OP(BTU) MAUSTON | 202 | 1 | 91 | - | - | 98 | SDA | 01/05/2007 | |
| ROLLING HILL DY PRODS COOP (RS/BTU) MONTICELLO | 1301 | 1 | 93 | - | - | 91 | SDA | 07/19/2006 | |
| ROUNDY' SUPERMARKETS INC (PLT) KENOSHA | 851 | 9,10 | 90 | - | - | 99 | SDA | 01/02/2008 | |
| SAPUTO CHEESE DIV USA (TR) REEDSBURG | 475 | 1 | 90 | - | - | 96 | SHD | 06/07/2006 | |
| SARTORI FOOD CORP (RS/BTU) PLYMOUTH | 1785 | 1 | 91 | - | - | 96 | SDA | 09/24/2007 | |
| SARTORI FOODS INC (RS/BTU) ANTIGO | 352 | 1 | 93 | - | - | 96 | SDA | 04/11/2007 | |
| SASSY COW CRY(BTU)-C COLUMBUS | 192-C | 1 | 93 | - | - | 99 | SDA | 03/04/2008 | |
| SASSY COW CRY(BTU)-O COLUMBUS | 192-O | 1 | 91 | - | - | 100 | SDA | 03/04/2008 | |
| SCENIC CENTRAL MILK PROD. COOP (RS) RICHLAND CENTER | 363 | 1 | 90 | - | - | 99 | SDA | 08/15/2007 | |
| SCENIC CENTRAL MPC(BTU) BOSCOBEL | 25-S | 1 | 91 | - | - | 91 | SDA | 06/12/2007 | |
| SCENIC CENTRAL MPC(BTU)-NORTH BOSCOBEL | 25-N | 1 | 90 | - | - | 90 | SDA | 02/25/2008 | |
| SCENIC CENTRAL MPC(BTU)-PACKERLAND ARENA | 25P | 1 | 91 | - | - | 92 | SHD | 05/02/2006 | |
| SCRAY CHEESE LLC(BTU) DE PERE | 1805 | 1 | 94 | - | - | 97 | SHD | 11/10/2006 | |
| SPRINGBROOK CHEESE CO(BTU-W) DAVIS, IL | 9725-W | 1 | 96 | - | - | 97 | SDA | 01/10/2008 | |
| SPRINGBROOK CHEESE(BTU) DAVIS, IL | 9725 | 1 | 91 | - | - | 93 | SHD | 01/09/2008 | |
| SPRINGSIDE CHEESE CORP(BTU-A) OCONTO FALLS | 172-A | 1 | 92 | - | - | 90 | SHD | 08/14/2006 | |
| STOCKTON CHEESE (BTU)-WI STOCKTON, IL | 9414 | 1 | 90 | - | - | 92 | SDA | 03/26/2007 | |
| SUGAR RIVER DY LLC (PLT) ALBANY | 311 | 1,9 | 90 | - | - | 90 | SHD | 08/21/2006 | |
| SUGAR RIVER DY(BTU)-SHERVEN ALBANY | 311-S | 1 | 95 | - | - | 90 | SDA | 02/27/2007 | |
| SUNSHINE FMS(BTU) PORTAGE | 161-S | 31 | 90 | - | - | 97 | SDA | 11/26/2007 | |
| SWISS VALLEY FMS CO (RS) PLATTEVILLE | 1000 | 1 | 90 | - | - | 95 | SDA | 07/11/2007 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
 INTERSTATE MILK SHIPPER << % COMPLIANCE RATING >>

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| ***** WISCONSIN (STATECODE 55) ***** | | | | | | | | | |
| SWISS VALLEY FMS CO(BTU)-SG MINDRO | 317-SG | 1 | 91 | - | - | 96 | SDA | 10/02/2007 | |
| SWISS VALLEY FMS(BTU) MINDORO | 317-E | 1 | 91 | - | - | 92 | SHD | 08/07/2006 | |
| SWISS VALLEY FMS(BTU)-M PLATTEVILLE | 1000M | 1 | 95 | - | - | 91 | SHD | 06/26/2006 | |
| SWISS VALLEY FMS(BTU)-TURTLE LAKE MINDORO | 317-N | 1 | 90 | - | - | 92 | SDA | 02/21/2007 | |
| TORKELSON CHEESE CO (BTU) WI LENA, IL | 9046 | 1 | 92 | - | - | 92 | SDA | 10/17/2007 | |
| TREGA FOODS INC (RS/BTU) LITTLE CHUTE | 1539 | 1 | 91 | - | - | 95 | SHD | 01/07/2008 | |
| TREGA FOODS INC INC (RS) WEYAUWEGA | 1410 | 1 | 90 | - | - | 100 | SDA | 07/24/2007 | |
| TREGA FOODS INC(BTU) WEYAUWEGA | 1410 | 1 | 94 | - | - | 92 | SDA | 01/22/2007 | |
| UPLANDS CHEESE INC(BTU) DODGEVILLE | 405 | 1 | 90 | - | - | 94 | SDA | 03/24/2008 | |
| VERIFINE DY PRODUCTS INC (PLT) SHEBOYGAN | 96 | 1,2,3,18 | 90 | - | - | 96 | SDA | 02/08/2007 | |
| VERIFINE DY PRODUCTS INC(BTU) SHEBOYGAN | 96 | 1 | 90 | - | - | 94 | SHD | 07/05/2006 | |
| WAPSIE VALLEY CRY(BTU)-WI INDEPENDENCE, IA | 6034 | 1 | 92 | - | - | 92 | SDA | 05/16/2007 | |
| WESTBY COOP CRY (PLT) WESTBY | 372 | 1,2,4,7,9,10 | 90 | - | - | 92 | SHD | 01/30/2007 | |
| WESTBY COOP CRY(BTU E) WESTBY | 372-E | 1 | 92 | - | - | 96 | SDA | 09/25/2007 | |
| WESTBY COOP CRY(BTU W) WESTBY | 372-W | 1 | 95 | - | - | 96 | SDA | 08/28/2007 | |
| WEYAUWEGA STAR DY INC(BTU) WEYAUWEGA | 901 | 1 | 90 | - | - | 91 | SHD | 03/12/2008 | |
| WI DAIRY STATE CHEESE INC (RS) RUDOLPH | 1887 | 1 | 90 | - | - | 100 | SDA | 12/18/2006 | |
| WI DAIRY STATE CHEESE INC(BTU) RUDOLPH | 1887 | 1 | 94 | - | - | 98 | SDA | 12/18/2006 | |
| WI DY SHEEP CO-OP (RS/BTU) SPOONER | 9023 | 37 | 96 | - | - | 98 | SHD | 04/04/2006 | |
| WIDMER CHEESE CELLARS INC(BTU) THERESA | 150 | 1 | 93 | - | - | 97 | SDA | 03/09/2007 | |
| ZIMMERMAN CHEESE INC (RS) SOUTH WAYNE | 521 | 1 | 90 | - | - | 94 | SHD | 10/10/2006 | |
| ZIMMERMAN CHEESE(BTU)-A SOUTH WAYNE | 521-A | 1 | 91 | - | - | 97 | SDA | 12/06/2006 | |
| ***** WYOMING (STATECODE 56) ***** | | | | | | | | | |
| BLACK HILLS MILK PRODS RAPID CITY, SD | 03 | 1 | 94 | - | - | 100 | SDA | 09/21/2006 | |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS
INTERSTATE MILK SHIPPER

| <u>NAME/CITY</u> | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u><< % COMPLIANCE RATING >></u> | | | | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|--|--------------------------|--------------------------|--|------------------------|--------------|---------------------------|--------------------------|------------------------|-----------------------|
| | | | <u>RAW MILK</u> | <u>RS/TR STATN</u> | <u>PLANT</u> | <u>ENFORCE RATING</u> | | | |
| ***** WYOMING (STATECODE 56) ***** | | | | | | | | | |
| DFA INC HENDERSON, CO | 08 | 1 | 91 | - | - | 96 | SDA | 10/30/2006 | |
| DFA INC EAST (BURNETT) HENDERSON, CO | 04 | 1 | 93 | - | - | 95 | SDA | 10/30/2006 | |
| MEADOW GOLD DYS BILLINGS, MT | 15 | 1 | 90 | - | - | 100 | SDA | 10/03/2006 | |

**SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE
MILK SHIPPERS LOCATED OUTSIDE THE UNITED STATES OF AMERICA**

THE FOLLOWING IS A LIST OF SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS LOCATED OUTSIDE THE UNITED STATES OF AMERICA AND PUERTO RICO. THESE INTERSTATE MILK SHIPPERS HAVE BEEN RATED BY THE STATE RATING AGENCY OF THE STATE UNDER WHICH THE LISTING IS SHOWN IN THE SAME MANNER AS THE STATE RATING AGENCY LISTS THEIR DOMESTIC INTERSTATE MILK SHIPPERS OR THE INTERSTATE MILK SHIPPER HAS BEEN RATED AND LISTED BY A THIRD PARTY CERTIFIER (TPC) OPERATING UNDER THE NCIMS INTERNATIONAL CERTIFICATION PILOT PROGRAM (ICPP). A NEW FIELD HAS BEEN PROVIDED FOR THE COUNTRY IN WHICH THE FOREIGN FIRM IS LOCATED AND THE IDENTIFICATION OF THE TPC HAS BEEN ADDED UNDER THE RATING AGENCY.

NOTE: PRODUCT CODES ARE THE SAME AS FOR DOMESTIC INTERSTATE MILK SHIPPERS.

| NAME/CITY | INTERSTATE MILK SHIPPER PLANT/BTU NO. | PRODUCT CODES | << % COMPLIANCE RATING >> | | | | STATE or TPC | RATING DATE | HACCP LIST |
|--|---|------------------|---------------------------|----------------|-------|-------------------|-----------------|----------------|---------------|
| | | | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | | | |
| ***** | | | | | | | | | |
| CANADA | | | | | | | | | |
| ***** | | | | | | | | | |
| BTU 36094 GROUP D/B/A 36-094 EMBRO ONTARIO | 36-094 | 1 | 91 | - | - | 92 | NEW YORK | 05/29/2007 | |
| LES PRODUITS DE MARQUE LIBERTE BROSSARD, QUEBEC | 34 | 9 | 90 | - | - | 92 | VERMONT | 08/24/2006 | |
| MAX & LION PRODUCTION INC ONTARIO, CANADA | CA-9113 | 8 | 90 | - | - | 92 | NEW YORK | 04/03/2007 | |
| SKOTIDAKIS GOAT FARM ST. EUGENE, ONTARIO | CA-1582 | 9 | 90 | - | - | 98 | H W & A | 10/23/2007 | |
| SKOTIDAKIS GOAT FARM(BTU) ST. EUGENE, ONTARIO | CA-501 | 31 | 92 | - | - | 100 | H W & A | 10/22/2007 | |
| ***** | | | | | | | | | |
| SPAIN | | | | | | | | | |
| ***** | | | | | | | | | |
| LECHE PASCUAL S.A.(BTU) ARANDA DE DUERO, SPAIN | 1150 | 1 | 100 | - | - | 100 | FLORIDA | 10/29/2006 | |
| LECHE PASCUAL, S.A. ARANDA DE DUERO, SPAIN | 1149 | 1,9 | 90 | - | - | 100 | FLORIDA | 10/30/2006 | |
| ***** | | | | | | | | | |
| GREECE | | | | | | | | | |
| ***** | | | | | | | | | |
| FAGE DAIRY INDUSTRY S A ATHENS GREECE | 36-091 | 1 | 93 | - | - | 93 | NEW YORK | 10/10/2007 | |
| FAGE DAIRY INDUSTRY S A ATHENS GREECE | GR-9114 | 1,9 | 90 | - | - | 98 | NEW YORK | 02/12/2007 | |

CERTIFIED MANUFACTURERS OF SINGLE-SERVICE CONTAINERS
AND RELATED PRODUCTS

The names of manufacturers of single-service containers for milk and milk products who have been certified by State Milk Sanitation Rating Authorities as being in satisfactory compliance with the requirements found in Fabrication of Single-Service Containers and Closures for Milk and Milk Products are listed on the following pages.

This listing of certified single-service manufacturing plants includes only the names of those plants reported to this office as having been certified by State Milk Sanitation Rating Officers. If furnished to FDA, the coding or identification system used by the manufacturer will be found following the name of the plant and city where it is located.

Space limitations compel us to limit the company name to the name of the parent organization or the name of the division, but not both. If the preferred listing is not indicated on FDA Form 2359d, the editor will select the listing he/she feels is appropriate.

Explanation of Product and Material Code

First Column-Product

- 1 - Containers
- 2 - Closures
- 3 - Other products (including sample containers and closures, valves, films, etc.)
- 4 - Containers & closures
- 5 - Containers and other products
- 6 - Closures and other products
- 7 - Containers, closures and other products

Second Column-Material

- 1 - Metal
- 2 - Paper (includes laminates)
- 3 - Plastic
- 4 - Metal and Paper
- 5 - Metal and Plastic
- 6 - Paper and Plastic
- 7 - Metals, Paper and Plastic
- 8 - Glass

Expiration Date

This date is 15 or 24 months following the survey date. Certifications of single-service manufacturing plants may be valid for 1 or 2 years. In case of a 1 year certification a 90 day grace period was inserted in this list to provide time for transmission of the completed Report of Certification, FDA Form 2359d from states to the Regional Offices, to Headquarters. In order to list firms for 24 months one of two criteria must be met. If one of these criteria are not met the listing will be for 15 months.

The criteria for 24 month listing are:

1. Single Service Manufacturers that operate in conjunction with an IMS listed milk processing plant may be listed for 24 months if the single service plant is inspected at least quarterly using form 2359c (Manufacturing Plant Inspection Report) and records of such inspections and all required tests are maintained by the regulatory agency. The permit for the milk processing plant shall also include inspection of the single service manufacturing areas.
2. Single Service Manufacturers that operate as a separate entity may be listed for 24 months if the regulatory agency has a permit system and inspects the plants, using the FDA form 2359c, at least quarterly. All testing of containers and individual water supplies shall be under the direction of the regulatory agency and kept on file.

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER | | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|--------------------------------|------------------|-----------|-----------|---------------|-----------------|
| ALABAMA | | | | | |
| CAPITOL PLASTIC PRODUCTS LLC | AUBURN | 1009 | 3-3 | SHD | 01/17/2009 |
| COX CONTAINER LLC | TROY | 1008 | 3-1 | SHD | 06/27/2009 |
| INT'L PLASTIC EQUIPMENT INC | BREWTON | 1007 | 2-3 | SHD | 11/14/2008 |
| PLASTICS INC | GREENSBORO | 1003 | 1-3 | SHD | 11/16/2008 |
| THERMO FISHER SCIENTIFIC | AUBURN | 1006 | 7-3 | SHD | 10/17/2008 |
| ARIZONA | | | | | |
| CONSOLIDATED CONTAINER | PHOENIX | 0481 | 1-3 | SDA | 03/30/2009 |
| G H PROCESSING-BLOW MOLD | YUMA | 119 | 1-3 | SDA | 02/08/2009 |
| GRAHAM PACKAGING | CASA GRANDE | 4127 | 1-3 | SDA | 01/09/2009 |
| LANDIS PLASTICS | TOLLESON | 0495 | 4-3 | SDA | 06/16/2008 |
| PLASTICAN | PHOENIX | 4113 | 4-3 | SDA | 07/10/2008 |
| PORTOLA PACKAGING | TOLLESON | 124 | 2-3 | SDA | 01/15/2010 |
| SAFEWAY-BLOW MOLD | TEMPE | 0417 | 1-3 | SDA | 01/18/2009 |
| SARAH FARMS - BLOW MOLD | YUMA | 0451 | 1-3 | SDA | 08/09/2009 |
| SHAMROCK FOODS CO | PHOENIX | 0405 | 1-3 | SDA | 06/02/2008 |
| TOLLESON BLOW MOLD | TOLLESON | 0446 | 1-3 | SDA | 06/18/2009 |
| ARKANSAS | | | | | |
| BLACKHAWK MOLDING CO INC | MAYFLOWER | 05A1 | 2-3 | SHD | 07/16/2009 |
| EVERGREEN PACKAGING INC | PINE BLUFF | 0505 | 1-2 | SHD | 11/29/2008 |
| HILAND DAIRY | FAYETTEVILLE | 0541 | 1-3 | SHD | 07/17/2009 |
| HILAND DAIRY | FORT SMITH | 0537 | 1-3 | SHD | 02/20/2010 |
| MOUNTAIN PURE | LITTLE ROCK | 5500 | 1-3 | SHD | 07/16/2009 |
| POTLATCH CORP-CYPRESS BEND MIL | ARKANSAS CITY | 0506 | 2-1 | SHD | 12/18/2008 |
| SUGARCREEK FOODS INTERNATIONAL | RUSSELLVILLE | 0554 | 1-3 | SHD | 07/18/2009 |
| TURNER-COLEMAN | LITTLE ROCK | 0528 | 1-3 | SHD | 07/16/2009 |
| CALIFORNIA | | | | | |
| AMCOR PET PACKAGING | COMMERCE | | 1-3 | SDA | 06/14/2008 |
| BERICAP NORTH AMERICA | ONTARIO | | 2-3 | SDA | 06/19/2008 |
| BOMATIC INC | ONTARIO | | 1-3 | SDA | 07/02/2008 |
| CAPTIVE PLASTICS INC | REDLANDS | | 1-3 | SDA | 02/19/2009 |
| CLASSIC CONTAINERS INC | ONTARIO | | 1-3 | SDA | 05/15/2009 |
| CONSOLIDATED CONTAINER CO | ANAHEIM | | 1-3 | SDA | 08/15/2008 |
| CONSOLIDATED CONTAINER CO | CARSON | | 1-3 | SDA | 10/24/2008 |
| CONSOLIDATED CONTAINER CO | RIVERSIDE | | 1-3 | SDA | 02/26/2009 |
| CONSOLIDATED CONTAINER CO | TRACY | | 1-3 | SDA | 08/21/2008 |
| CONSOLIDATED CONTAINER CO | INDUSTRY | | 1-3 | SDA | 08/30/2008 |
| CONTAINER SUPPLY CO INC | GARDEN GROVE | | 4-3 | SDA | 04/17/2009 |
| DELUXE PACKAGES | SANTA FE SPRINGS | | 3-3 | SDA | 11/21/2008 |
| DRIFTWOOD DAIRY | EL MONTE | | 1-3 | SDA | 01/25/2009 |
| DUPONT LIQUID PACKAGING | ONTARIO | | 1-3 | SDA | 10/19/2008 |
| EVERGREEN BEVERAGE PACKAGING | TURLOCK | | 1-2 | SDA | 08/09/2008 |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER | | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|-------------------------------|--------------------|-----------|-----------|---------------|-----------------|
| CALIFORNIA | | | | | |
| FOSTER FARMS | FRESNO | 0634 | 3-1 | SDA | 09/26/2009 |
| HIGHLAND PLASTICS | MIRA LOMA | | 4-3 | SDA | 06/21/2008 |
| HUHTAMAKI | LOS ANGELES | | 2-2 | SDA | 05/22/2009 |
| KING PLASTICS INC | ORANGE | | 4-3 | SDA | 11/21/2008 |
| KROGER COMPTON CREAMERY | COMPTON | 1 | 1-3 | SDA | 07/23/2009 |
| LIQUI-BOX CORPORATION | SACRAMENTO | | 1-3 | SDA | 04/30/2008 |
| PLASTIC INDUSTRIES INC | FRESNO | | 1-3 | SDA | 05/23/2008 |
| RALPHS RIVERSIDE CREAMER | RIVERSIDE | | 1-3 | SDA | 05/08/2009 |
| RAYPAK | UNION CITY | | 4-3 | SDA | 06/27/2008 |
| SCHOLLE CORPORATION | MERCED | | 2-6 | SDA | 02/20/2009 |
| SETCO | ANAHEIM | | 1-3 | SDA | 06/30/2008 |
| SUPER STORE INDUSTRIES | FAIRFIELD | 707 | 1-3 | SDA | 08/11/2008 |
| VPET USA INC | ONTARIO | | 1-3 | SDA | 07/17/2008 |
| WEST COAST PLASTICS INC | SANTE FE SPRINGS | | 1-3 | SDA | 11/21/2008 |
| COLORADA | | | | | |
| AMCOR PET PACKAGING | DENVER | 0889 | 1-3 | SHD | 09/02/2008 |
| AURORA ORGANIC DAIRY | PLATTEVILLE | 0829 | 1-3 | SHD | 07/23/2009 |
| BOTTLES UNLIMITED | DENVER | 0881 | 1-3 | SHD | 01/25/2010 |
| MEADOW GOLD | ENGLEWOOD | 0882 | 1-3 | SHD | 08/01/2009 |
| MEADOW GOLD-DELTA | DELTA | 0888 | 1-3 | SHD | 07/18/2008 |
| ROBINSON DAIRY INC | DENVER | 0886 | 1-3 | SHD | 05/25/2008 |
| SAFEWAY INC | DENVER | 0883 | 1-3 | SHD | 08/25/2008 |
| SINTON DAIRY | COLORADO SPRINGS | 0884 | 1-3 | SHD | 03/22/2009 |
| CONNECTICUT | | | | | |
| CONSOLIDATED CONTAINER CO | NEW BRITAIN | SS01 | 1-3 | SDA | 03/20/2010 |
| DELAWARE | | | | | |
| FIRST STATE CONTAINER | NEWARK | 5438 | 1-3 | SHD | 07/10/2009 |
| FLORIDA | | | | | |
| CKS PACKAGING - WINTER HAVEN | WINTER HAVEN | 8803 | 1-3 | SDA | 02/13/2010 |
| CKS PACKAGING INC | HOLLYWOOD | 8802 | 1-3 | SDA | 07/25/2009 |
| CKS PACKAGING INC | ORLANDO | 1007 | 1-3 | SDA | 04/17/2009 |
| CONSOLIDATED CONT/FL PLASTICS | ZEPHYRHILLS | 1013 | 1-3 | SDA | 08/01/2009 |
| CONSOLIDATED CONTAINER CO | LAKELAND | 1139 | 1-3 | SDA | 04/16/2009 |
| EVERGREEN PACKAGING INC. | PLANT CITY | 8812 | 1-2 | SDA | 01/24/2009 |
| GUSTAFSON'S LLC | GREEN COVE SPRINGS | S47 | 1-3 | SDA | 01/31/2009 |
| LIQUI-BOX CORP | LAKE WALES | 1036 | 1-3 | SDA | 04/16/2009 |
| MASTER PACKAGING INC | TAMPA | 1225 | 5-6 | SDA | 09/12/2009 |
| MCARTHUR DAIRY INC | MIAMI | S226 | 1-3 | SDA | 07/25/2009 |
| PUBLIX DAIRY | DEERFIELD BEACH | S595 | 1-3 | SDA | 01/22/2010 |
| PUBLIX DAIRY | LAKELAND | S506 | 1-3 | SDA | 08/09/2008 |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER | | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|--------------------------------|-------------------|-----------|-----------|---------------|-----------------|
| FLORIDA | | | | | |
| SPIRALKOTE FLEXIBLE PACKAGING | ORLANDO | 1227 | 6-1 | SDA | 04/17/2009 |
| T G LEE FOODS INC | ORLANDO | S97 | 1-3 | SDA | 12/06/2009 |
| WINN-DIXIE STORES INC | PLANT CITY | S500 | 1-3 | SDA | 08/02/2009 |
| ZADE PACK L.C. | MIAMI LAKES | 1221 | 1-3 | SDA | 07/25/2009 |
| GEORGIA | | | | | |
| CADILLAC PRODUCTS PACKAGING CO | DALLAS | 316 | 2-3 | SDA | 06/27/2009 |
| CENTENNIAL FARMS DAIRY | ATLANTA | 093 | 1-3 | SDA | 05/15/2009 |
| CKS PACKAGING INC | ATLANTA | 157 | 1-3 | SDA | 05/12/2009 |
| CKS-FISK DR | ATLANTA | 251 | 1-3 | SDA | 05/12/2009 |
| CONSOLIDATED CONTAINER | ATLANTA | 301 | 1-3 | SDA | 04/24/2008 |
| DAIRY PAK | ATHENS | 090 | 1-2 | SDA | 05/22/2008 |
| MAYFIELD DAIRY FARMS INC | BRASELTON | 237 | 1-3 | SDA | 06/07/2008 |
| PUBLIX PLASTICS INC | LAWRENCEVILLE | 095 | 1-3 | SDA | 06/08/2008 |
| SILGAN CLOSURES LLC | ATHENS | 244 | 2-3 | SDA | 05/22/2008 |
| SKC INC | COVINGTON | 307 | 3-3 | SDA | 05/08/2008 |
| SOLO CUP CO | CONYERS | 099 | 4-3 | SDA | 05/08/2008 |
| HAWAII | | | | | |
| MEADOW GOLD DAIRIES INC | HONOLULU | 1501 | 1-3 | SHD | 06/17/2009 |
| PACIFIC ALLIED PRODUCTS LTD | KAPOLEI | 1511 | 1-3 | SHD | 06/13/2009 |
| IDAHO | | | | | |
| DARIGOLD INC | BOISE | 1604 | 1-3 | SDA | 01/09/2009 |
| MEADOW GOLD DAIRIES | BOISE | 1605 | 1-3 | SDA | 02/21/2009 |
| POTLATCH CORPORATION | LEWISTON | 1602 | 3-2 | SDA | 12/05/2008 |
| QUINTEX CORPORATION | NAMPA | 1606 | 2-3 | SDA | 04/03/2008 |
| ILLINOIS | | | | | |
| ALCAN PACKAGING | BATAVIA | | 6-7 | SHD | 09/28/2008 |
| ALTVITY PACKAGING LLC | SCHAUMBURG | | 7-5 | SHD | 07/26/2008 |
| BERRY PLASTICS CORP | ALSIP | | 4-3 | SHD | 03/05/2009 |
| BERRY PLASTICS CORP | WOODSTOCK | | 2-7 | SHD | 07/30/2008 |
| BLACKHAWK MOLDING CO INC | ADDISON | | 2-7 | SHD | 10/11/2008 |
| CLEAR LAM PACKAGING INC | ELK GROVE VILLAGE | | 6-5 | SHD | 04/23/2009 |
| CONSOLIDATED CONTAINER CO | HARVARD | | 1-3 | SHD | 04/03/2009 |
| DEAN ILLINOIS DAIRIES LLC | HARVARD | | 1-3 | SHD | 01/30/2009 |
| DEAN ILLINOIS DAIRIES LLC | HUNTLEY | | 1-3 | SHD | 08/01/2008 |
| FAPME | SOUTH BELOIT | | 6-3 | SHD | 04/03/2009 |
| GATEWAY PACKAGING CO | GRANITE CITY | | 2-5 | SHD | 11/15/2008 |
| H.S. CROCKER CO INC | HUNTLEY | | 2-7 | SHD | 07/26/2008 |
| HOFFER PLASTICS CORPORATION | SOUTH ELGIN | | 2-3 | SHD | 12/21/2008 |
| HQC INC | OSWEGO | | 6-3 | SHD | 09/28/2008 |
| LIQUID CONTAINER L.P. PLT #1 | WEST CHICAGO | | 1-3 | SHD | 09/11/2008 |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|--------------------------------|-----------------------|-----------|---------------|-----------------|
| ILLINOIS | | | | |
| LIQUID CONTAINER L.P. PLT #2 | WEST CHICAGO | 1-3 | SHD | 03/13/2009 |
| LIQUID CONTAINER L.P. PLT #4 | WEST CHICAGO | 1-3 | SHD | 09/11/2008 |
| MAGENTA CORPORATION | CHICAGO | 6-3 | SHD | 07/26/2008 |
| MULLER PINEHURST DAIRY INC | ROCKFORD | 1-3 | SHD | 04/25/2009 |
| PARAGON MANUFACTURING INC | MELROSE PARK | 4-3 | SHD | 10/11/2008 |
| PET O'FALLON LLC | O'FALLON | 1-3 | SHD | 09/26/2008 |
| PHOENIX CLOSURES INC | NAPERVILLE | 2-7 | SHD | 10/24/2008 |
| PLASTIPAK PACKAGING INC | CHAMPAIGN | 1-3 | SHD | 11/30/2008 |
| PORTOLA PACKAGING INC | BATAVIA | 2-5 | SHD | 04/18/2009 |
| PRAIRIE FARMS DAIRY | CARLINVILLE | 1-3 | SHD | 09/26/2008 |
| PRAIRIE FARMS DAIRY INC | OLNEY | 1-3 | SHD | 05/20/2009 |
| RAPAK LLC | ROMEDEVILLE | 4-3 | SHD | 10/24/2008 |
| ROPAK PACKAGING | ELK GROVE VILLAGE | 4-3 | SHD | 04/23/2009 |
| SCHOLLE PACKAGING | NORTHLAKE | 7-5 | SHD | 02/19/2009 |
| SELIG SEALING PRODUCTS INC | FORREST | 2-7 | SHD | 10/09/2008 |
| TARGET PLASTICS | GLENDALE HEIGHTS | 6-5 | SHD | 03/12/2009 |
| WINPAK HEAT SEAL CORPORATION | PEKIN | 2-5 | SHD | 11/14/2008 |
| WINPAK PORTION PACKAGING INC | SOUTH CHICAGO HEIGHTS | 1-3 | SHD | 09/27/2008 |
| ZELLER PLASTIK INC | LIBERTYVILLE | 2-3 | SHD | 09/12/2008 |
| INDIANA | | | | |
| ALCOA CSI | CRAWFORDVILLE | 2-3 | SDA | 06/16/2008 |
| AMCOR PET PACKAGING | FRANKLIN | 3-3 | SDA | 09/21/2008 |
| BERRY PLASTICS | EVANSVILLE | 4-3 | SDA | 05/30/2009 |
| DEAN FOODS CO | ROCHESTER | 1-3 | SDA | 10/23/2008 |
| GRAHAM PACKAGING CO | EVANSVILLE | 1-3 | SHD | 01/18/2010 |
| LANDIS/BERRY PLASTICS | RICHMOND | 4-3 | SDA | 02/27/2009 |
| MADRAS PACKAGING INC | ARGOS | 1-3 | SDA | 12/18/2008 |
| PARISH MANUFACTURING INC | INDIANAPOLIS | 4-3 | SDA | 02/19/2009 |
| REXAM CLOSURES | EVANSVILLE | 2-3 | SDA | 05/15/2009 |
| SPARTECH PLASTICS | MUNCIE | 3-3 | SDA | 07/19/2009 |
| IOWA | | | | |
| ALTIVITY PACKAGING LLC | DES MOINES | 041 | SHD | 07/06/2008 |
| AMERICAN PACKAGING CORP | STORY CITY | 084 | SHD | 10/25/2008 |
| BALL CORPORATION | AMES | 024 | SHD | 02/13/2010 |
| BERRY IOWA CORPORATION | IOWA FALLS | 032 | SHD | 02/08/2010 |
| CAPTIVE PLASTICS | BETTENDORF | 031 | SHD | 10/02/2009 |
| DAIRYPAK-DIV OF BLUE RIDGE | CLINTON | 086 | SHD | 04/19/2008 |
| DEAN FOODS NORTH CENTRAL LLC | LE MARS | 113 | SHD | 04/04/2009 |
| GRAHAM PACKAGING CO LP | IOWA CITY | 220 | SHD | 01/15/2010 |
| LETICA CORPORATION | MUSCATINE | 083 | SHD | 10/03/2009 |
| MULTI PACKAGING & PRINTING INC | NEWTON | 134 | SHD | 02/05/2009 |
| NATURALLY IOWA | CLARINDA | 207 | SHD | 11/20/2008 |
| PHOENIX CLOSURES INC | DAVENPORT | 033 | SHD | 10/02/2009 |
| SWISS VALLEY FARMS | DUBUQUE | 145 | SHD | 08/21/2009 |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER | | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|------------------------------------|----------------|-----------|-----------|---------------|-----------------|
| KANSAS | | | | | |
| KANSAS | | | | | |
| AMCOR PET PACKAGING | LENEXA | 073 | 1-3 | SDA | 01/30/2009 |
| BERRY PLASTICS CORPORATION | LAWRENCE | 18 | 4-3 | SDA | 03/17/2009 |
| CONSOLIDATED CONTAINER CO LLC | LENEXA | 148 | 1-3 | SDA | 01/30/2009 |
| HILAND DAIRY | WICHITA | 434 | 1-3 | SDA | 10/17/2008 |
| JACKSON MILK PLANT INC | HUTCHINSON | 283 | 1-3 | SDA | 06/14/2009 |
| PLASTIC PACKAGING TECHNOLOGIES LLC | KANSAS CITY | | 6-3 | SDA | 03/17/2009 |
| KENTUCKY | | | | | |
| BJK | LOUISVILLE | 019 | 5-3 | SHD | 01/04/2009 |
| CONSOLIDATED CONTAINER CO | LOUISVILLE | 030 | 1-3 | SHD | 12/01/2008 |
| DEAN FOODS | LOUISVILLE | 010 | 1-3 | SHD | 03/08/2009 |
| FLAV-O-RICH | LONDON | 011 | 1-3 | SHD | 12/22/2008 |
| KERR GROUP | BOWLING GREEN | 104 | 2-3 | SHD | 12/14/2008 |
| LOUIS TRAUTH DAIRY LLC | NEWPORT | 023 | 1-3 | SHD | 08/23/2009 |
| SOUTHERN BELLE DAIRY | SOMERSET | 012 | 1-3 | SHD | 02/05/2010 |
| TURNER DAIRY | FULTON | 007 | 1-3 | SHD | 03/28/2009 |
| U.C. MILK CO LLC | MADISONVILLE | 006 | 1-3 | SHD | 07/19/2009 |
| LOUISIANA | | | | | |
| ACADIANA PLASTICS MFG INC | NEW IBERIA | | 4-3 | SHD | 10/23/2009 |
| CONSOLIDATED CONTAINER CO LP | KENTWOOD | 1022 | 1-3 | SHD | 02/20/2010 |
| DAIRY FRESH | BAKER | | 1-3 | SHD | 10/22/2009 |
| KLEINPETER FARMS DAIRY | BATON ROUGE | | 1-3 | SHD | 06/28/2009 |
| KRC CUSTOM MFG INC | HOMER | | 3-2 | SHD | 10/17/2009 |
| MILK PRODUCTS LP | LAFAYETTE | | 1-3 | SHD | 07/27/2009 |
| PRINTPACK INC | SHREVEPORT | | 3-1 | SHD | 10/16/2009 |
| SHIELD PACK | WEST MONROE | | 3-1 | SHD | 10/17/2009 |
| WINN-DIXIE | HAMMOND | | 1-3 | SHD | 09/27/2009 |
| MAINE | | | | | |
| CONSOLIDATED CONTAINER LLC/MC | PORTLAND | 2322 | 1-3 | SDA | 04/27/2008 |
| H. P HOOD LLC. | PORTLAND | 2317 | 3-1 | SDA | 08/03/2008 |
| MAINE CONTAINER LLC | POLAND SPRINGS | 2316 | 1-3 | SDA | 04/27/2008 |
| QUALITY CONTAINER OF NEW ENGLA | YARMOUTH | 2306 | 3-1 | SDA | 08/03/2008 |
| MARYLAND | | | | | |
| BERRY PLASTICS CORPORATION | BALTIMORE | | 2-3 | SHD | 06/27/2009 |
| BLOW MOLDERS INC | BALTIMORE | | 1-3 | SHD | 06/06/2009 |
| DBA LIQUI-BOX ELKTON | ELKTON | | 1-3 | SHD | 10/10/2008 |
| POTOMAC FARMS DAIRY INC | CUMBERLAND | | 1-3 | SHD | 07/18/2008 |
| PRINCE PACKAGING | FREDERICK | | 1-3 | SHD | 10/06/2008 |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|-------------------------------|--------------------|-----------|---------------|-----------------|
| MARYLAND | | | | |
| SHELBURNE PLASTICS | JESSUP | 1-3 | SHD | 09/27/2008 |
| SUPERFOS PACKAGING | CUMBERLAND | 4-3 | SHD | 06/22/2008 |
| TIM PLASTICS INC | NORTH EAST | 1-3 | SHD | 02/09/2009 |
| MASSACHUSETTS | | | | |
| CDF CORPORATION | PLYMOUTH | 4-3 | SHD | 05/25/2008 |
| CONSOLIDATED CONTAINER CO | FRANKLIN 1023 | 1-3 | SHD | 01/09/2009 |
| CONSOLIDATED CONTAINER CO. | FRANKLIN 1033 | 1-3 | SHD | 04/08/2008 |
| GARELICK FARMS OF LYNN | LYNN | 1-3 | SHD | 04/11/2008 |
| PEN-RO GROUP | PITTSFIELD | 2-3 | SHD | 12/14/2008 |
| PLASTIC PACKAGING CORPORATION | WEST SPRINGFIELD | 4-3 | SHD | 09/06/2008 |
| PLIANT CORPORATION | S. DEERFIELD 128 | 6-3 | SHD | 06/03/2008 |
| SOLO CUP CO | NORTH ANDOVER | 1-3 | SHD | 06/07/2008 |
| MICHIGAN | | | | |
| BAREMAN'S DAIRY INC | HOLLAND SS10 | 1-3 | SDA | 05/09/2009 |
| COUNTRY FRESH LIVONIA LLC | LIVONIA SS20 | 1-3 | SDA | 11/29/2008 |
| DEAN FOODS CO DBA LIBERTY DY | EVART SS12 | 1-3 | SDA | 08/30/2008 |
| EVERGREEN PACKAGING CO | KALAMAZOO SS11 | 1-2 | SDA | 01/22/2009 |
| LMS | MIDLAND SS23 | 3-3 | SDA | 10/11/2008 |
| MARSHALL PLASTIC FILM INC | MARTIN SS22 | 3-3 | SDA | 10/17/2008 |
| PLASTIPAK PACKAGING INC | WESTLAND SS16 | 1-3 | SDA | 08/03/2008 |
| PRAIRIE FARMS DAIRY CO | BATTLE CREEK SS25 | 1-3 | SDA | 12/04/2008 |
| QDC PLASTIC CONTAINER CO | LANSING SS17 | 1-3 | SDA | 10/12/2008 |
| MINNESOTA | | | | |
| AMPAC FLEXIBLES | ST. LOUIS PARK 968 | 1-3 | SDA | 07/17/2008 |
| DAHL-TECH INC | STILLWATER 935 | 1-3 | SDA | 04/19/2009 |
| DEAN FOODS INC | WOODBURY 180 | 1-3 | SDA | 07/31/2009 |
| KEMPS LLC | MINNEAPOLIS 168 | 1-3 | SDA | 06/13/2008 |
| ROFFE CONTAINER INC | MOORHEAD 936 | 1-3 | SDA | 08/22/2009 |
| SOUTHERN GRAPHIC SYSTEMS | PLYMOUTH 962 | 1-3 | SDA | 05/07/2008 |
| WORLDWIDE DISPENSERS | LESTER PRAIRIE 986 | 2-3 | SDA | 04/30/2008 |
| MISSOURI | | | | |
| CAPRI PACKAGING | CLINTON 287 | 4-3 | SDA | 08/18/2008 |
| CKS PACKAGING | KANSAS CITY 0225 | 1-3 | SDA | 11/02/2008 |
| CLAYTON CORPORATION | FENTON 298 | 2-5 | SDA | 08/18/2008 |
| CRYOVAC SEALED AIR CORP | ST. JOSEPH 216 | 4-3 | SDA | 06/06/2009 |
| FRONTIER BAG INC | KANSAS CITY 296 | 5-3 | SDA | 06/08/2008 |
| GRAHAM PACKAGING CO LP | JOPLIN 13 | 1-3 | SDA | 06/21/2008 |
| PLASTIC ENTERPRISES INC | LEE'S SUMMIT 290 | 4-3 | SDA | 06/30/2008 |
| POLYTAINERS INC | LEE'S SUMMIT 293 | 4-3 | SDA | 06/30/2008 |
| PRINTPACK INC. | HAZELWOOD 291 | 4-3 | SDA | 11/01/2008 |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER | | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|-------------------------------|-----------------|-----------|-----------|---------------|-----------------|
| MISSOURI | | | | | |
| REXAM PLASTIC CONTAINERS | UNION | 301 | 4-3 | SDL | 07/02/2008 |
| ROBERTS DAIRY | KANSAS CITY | 162 | 1-3 | SDA | 07/05/2009 |
| TETRA PAK MATERIALS LP | SIKESTON | 0292 | 1-2 | SDL | 07/30/2008 |
| MONTANA | | | | | |
| MEADOW GOLD PLASTICS | BILLINGS | 3003 | 1-3 | SDL | 04/24/2009 |
| MONTANA CONTAINER CORP | BOZEMAN | 3009 | 1-3 | SDL | 03/05/2009 |
| NEBRASKA | | | | | |
| AIRLITE PLASTICS | OMAHA | 01 | 7-3 | SDA | 01/24/2010 |
| LENCO PMC | WAVERLY | 30 | 1-3 | SDA | 01/24/2010 |
| MEADOW GOLD DAIRY | LINCOLN | 22 | 1-3 | SDA | 08/15/2008 |
| ROBERTS DAIRY CO | OMAHA | 8 | 1-3 | SDA | 11/22/2008 |
| NEVADA | | | | | |
| BERRY PLASTICS CORP | HENDERSON | | 4-3 | SHD | 11/23/2008 |
| BLACK HAWK MOLDING CO INC | SPARKS | | 2-3 | SHD | 01/30/2009 |
| LETICA 1 | JEAN | | 4-3 | SHD | 09/20/2008 |
| LETICA 2 | JEAN | | 4-3 | SHD | 09/20/2008 |
| MEADOW GOLD DAIRY | NORTH LAS VEGAS | | 1-3 | SHD | 07/05/2008 |
| WESTERN DAIRY SPECIALITES | YERINGTON | | 1-3 | SDA | 06/30/2009 |
| NEW HAMPSHIRE | | | | | |
| H.P. HOOD LLC | CONCORD | 08 | 1-3 | SHD | 06/07/2009 |
| NH PLASTICS | MANCHESTER | | 3-3 | SHD | 05/05/2009 |
| PREFORMS PLUS INC | AMHERST | | 1-3 | SHD | 06/04/2009 |
| SHELBURNE PLASTICS INC | MANCHESTER | | 1-3 | SHD | 06/05/2008 |
| NEW JERSEY | | | | | |
| BALL CORPORATION | CINNAMINSON | | 1-3 | SHD | 12/14/2008 |
| CONSOLIDATED CONTAINER T/A NJ | MONROE | | 1-3 | SHD | 04/24/2009 |
| DEAN NE LLC/GARELICK FARMS NJ | BURLINGTON | | 1-3 | SHD | 06/06/2009 |
| FARMLAND DAIRIES LLC | WALLINGTON | | 1-3 | SHD | 10/25/2009 |
| MICRO MOLDING INC | PHILLIPSBURG | | 2-3 | SHD | 08/18/2008 |
| PRECISION AUTOMATION INC | CHERRY HILL | | 3-3 | SHD | 12/17/2008 |
| READINGTON FARMS | READINGTON | | 1-3 | SHD | 04/30/2009 |
| NEW MEXICO | | | | | |
| CREAMLAND DY BLOW MOLD PLANT | ALBUQUERQUE | 8021 | 1-3 | SDA | 07/20/2008 |
| NEW YORK | | | | | |
| A R ARENA PRODUCTS INC | ROCHESTER | NY18 | 4-3 | SDA | 07/18/2009 |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER | | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|-----------------------------------|------------------|-----------|-----------|---------------|-----------------|
| NEW YORK | | | | | |
| BYRNE DAIRY INC | SYRACUSE | NY03 | 4-3 | SDA | 08/02/2008 |
| CELLO-PACK CORPORATION | BUFFALO | NY27 | 3-3 | SDA | 07/24/2009 |
| CONSOLIDATED CONTAINER CO LLC | BATAVIA | NY02 | 1-3 | SDA | 02/22/2010 |
| CURRIER PLASTICS INC | AUBURN | NY25 | 1-3 | SDA | 10/12/2008 |
| DEAN NE LLC DBA GARELICK FMS | RENSSELAER | NY08 | 1-3 | SDA | 12/06/2009 |
| ELMHURST DAIRY INC | JAMAICA | NY22 | 1-3 | SDA | 09/12/2008 |
| H P HOOD LLC-CROWLEY FOODS INC | ALBANY | NY07 | 1-3 | SDA | 10/25/2008 |
| H. P. HOOD LLC | BINGHAMTON | NY06 | 1-3 | SDA | 02/06/2009 |
| HUHTAMAKI PACKAGING INC | FULTON | NY24 | 1-2 | SDA | 05/03/2009 |
| LANDIS PLASTICS INC | SOLVAY | NY16 | 4-3 | SDA | 02/21/2009 |
| MAYER BROTHERS APPLE PRODUCTS | WEST SENECA | NY13 | 1-3 | SDA | 09/06/2009 |
| MIDLAND FARMS INC | MENANDS | NY29 | 1-3 | SDA | 05/23/2009 |
| MOLD-RITE PLASTICS INC | PLATTSBURGH | NY19 | 1-3 | SDA | 08/16/2008 |
| PACKSTAR INC | AMHERST | NY28 | 3-3 | SDA | 05/30/2008 |
| PDF SEAL INC. | DEER PARK | NY12 | 2-7 | SDA | 03/08/2009 |
| PORTOLA PACKAGING INC | CLIFTON PARK | NY04 | 2-3 | SDA | 01/04/2009 |
| STEWARTS PROCESSING CORP | SARATOGA SPRINGS | NY21 | 1-3 | SDA | 12/27/2008 |
| TRI-SEAL/TEKNI-PLEX | BLAUVELT | NY20 | 2-3 | SDA | 03/09/2009 |
| UPSTATE NIAGARA COOP INC | ROCHESTER | NY09 | 1-3 | SDA | 01/30/2010 |
| NORTH CAROLINA | | | | | |
| ATLANTIC PACKAGING | CHARLOTTE | | 1-2 | SHD | 08/08/2008 |
| BERRY TRI-PLAS INC | MONROE | SS93 | 1-3 | SHD | 10/30/2008 |
| BLUE RIDGE PAPER PRODUCTS | WAYNESVILLE | | 1-2 | SHD | 11/19/2008 |
| C.C.C. THOMASVILLE, NC | THOMASVILLE | S103 | 1-3 | SHD | 01/28/2010 |
| CKS PACKAGING INC | GRAHAM | SS86 | 1-3 | SHD | 11/21/2008 |
| CONSOLIDATED CONTAINER CO | GREENSBORO | SS90 | 1-3 | SHD | 06/22/2008 |
| DAIRY FRESH - HIGH POINT | HIGH POINT | S102 | 1-3 | SHD | 02/07/2010 |
| EVERGREEN PACKAGING INC | RALEIGH | SS84 | 5-7 | SHD | 12/25/2008 |
| MILKCO INC | ASHEVILLE | SS82 | 1-3 | SHD | 10/09/2008 |
| ORACLE FLEXIBLE PACKAGING | WINSTON-SALEM | S100 | 4-7 | SHD | 05/27/2009 |
| SOUTHERN FILM EXTRUDERS INC | HIGH POINT | | 1-3 | SHD | 07/18/2008 |
| OHIO | | | | | |
| AMPAC PLASTICS LLC | CINCINNATI | 374 | 3-3 | SDA | 08/21/2008 |
| BALL CORPORATION - BELLEVUE | BELLEVUE | 370 | 1-3 | SDA | 08/01/2008 |
| BROUGHTON FOODS LLC | MARIETTA | 12 | 1-3 | SDA | 02/12/2009 |
| CARDINAL PACKAGING INC-BERRY PLAS | STREETSBORO | 381 | 1-3 | SDA | 11/08/2008 |
| CONSOLIDATED CONTAINER CO | COLUMBUS | 392 | 1-3 | SDA | 07/19/2008 |
| DAIRYPAK-DIV OF BLUE RIDGE PAPER | OLMSTED FALLS | 382 | 1-2 | SDA | 11/27/2008 |
| DLPS LIQUI-BOX CORP | UPPER SANDUSKY | 390 | 6-3 | SDA | 05/08/2009 |
| DLPS LIQUID-BOX ASHLAND | ASHLAND | 389 | 5-3 | SDA | 11/30/2008 |
| ENCON INC | DAYTON | 383 | 1-3 | SDA | 08/21/2008 |
| ENCORE PLASTICS CORPORATION | CAMBRIDGE | 373 | 4-3 | SDA | 08/17/2008 |
| GENERAL FILMS INC | COVINGTON | 384 | 5-3 | SDA | 07/12/2008 |
| GRAHAM PACKAGING CO L.P. | MINSTER | 371 | 1-3 | SDA | 07/17/2008 |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER | | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|----------------------------------|---------------|-----------|-----------|---------------|-----------------|
| OHIO | | | | | |
| H. MEYER DAIRY LLC | CINCINNATI | 112 | 1-3 | SDA | 06/07/2008 |
| HUB PLASTICS INC | BLACKLICK | 386 | 1-3 | SDA | 11/09/2008 |
| HUHTAMAKI - NEW VIENNA | NEW VIENNA | 378 | 4-3 | SDA | 07/24/2008 |
| INTERNATIONAL CONVERTER INC | CALDWELL | 375 | 6-3 | SDA | 08/17/2008 |
| KENT ELASTOMER PRODUCTS INC | MOGADORE | 372 | 3-3 | SDA | 11/08/2008 |
| KLOCKNER PENTOPLAST OF AMERICA | GREENVILLE | 399 | 3-3 | SDA | 05/04/2009 |
| NEXT GENERATION FILMS INC | LEXINGTON | 299 | 3-3 | SDA | 10/17/2008 |
| OBERLIN FARMS DAIRY LLC | CLEVELAND | 104 | 1-3 | SDA | 01/15/2010 |
| PLASTIPAK PACKAGING INC | MEDINA | 393 | 1-3 | SDA | 11/27/2008 |
| PROGRESSIVE PLASTICS INC | CLEVELAND | 394 | 1-3 | SDA | 10/19/2008 |
| REITER DAIRY LLC | SPRINGFIELD | 008 | 1-3 | SDA | 10/02/2009 |
| SANCAP LINER TECHNOLOGY INC | ALLIANCE | 395 | 3-3 | SDA | 10/12/2008 |
| SMITH DAIRY PRODUCTS CO | ORRVILLE | 111 | 1-3 | SDA | 10/24/2008 |
| SUPERIOR DAIRY INC | CANTON | 013 | 1-3 | SDA | 08/28/2009 |
| TAMARACK FARMS DAIRY | NEWARK | 047 | 1-3 | SDA | 07/31/2008 |
| THE SHELBY CO | WESTLAKE | 304 | 1-2 | SDA | 07/05/2008 |
| UNITED DAIRY FARMERS | NORWOOD | 83 | 1-3 | SDA | 03/07/2009 |
| UNITED DAIRY INC | MARTINS FERRY | 86 | 1-3 | SDA | 05/23/2009 |
| VENTURE PACKAGING-BERRY PLASTICS | MONROEVILLE | 397 | 4-3 | SDA | 07/23/2008 |
| VERSA PAK LTD | CELINA | 398 | 3-3 | SDA | 07/17/2008 |
| OKLAHOMA | | | | | |
| GRAHAM PACKAGING CO | MUSKOGEE | 4051 | 1-3 | SDA | 05/03/2008 |
| OREGON | | | | | |
| LETICA CORPORATION | ST. HELENS | 4128 | 4-3 | SDA | 04/30/2008 |
| SAFEWAY STORES INC | CLACKAMAS | 4118 | 1-3 | SDA | 01/03/2009 |
| SWAN ISLAND DAIRY | PORTLAND | 4145 | 1-3 | SDA | 11/21/2008 |
| PENNSYLVANIA | | | | | |
| AMCOR PET | ALLENTOWN | 800 | 1-3 | SDA | 01/10/2009 |
| CONSOLIDATED CONTAINER CO | KELTON | 653 | 1-3 | SDA | 06/18/2009 |
| CONSOLIDATED CONTAINER CO | NEW CASTLE | 650 | 1-3 | SDA | 11/09/2008 |
| CONSOLIDATED CONTAINER CO | YORK | 691 | 1-3 | SDA | 04/08/2008 |
| CONSOLIDATED CONTAINER CO | BREINIGSVILLE | 732 | 1-3 | SDA | 07/30/2008 |
| CONSOLIDATED CONTAINER CO LLC | BERWICK | 628 | 1-3 | SDA | 10/25/2008 |
| CONSOLIDATED CONTAINER LLC | VERONA | 634 | 1-3 | SDA | 01/18/2009 |
| DANITA CONTAINER INC | HONESDALE | 809 | 1-3 | SDA | 02/08/2009 |
| DEAN DAIRY PRODUCTS CO OF PA | SHARPSVILLE | 075 | 1-3 | SDA | 11/08/2009 |
| DOUBLE H PLASTICS | WARMINSTER | 660 | 2-2 | SDA | 01/09/2009 |
| ERIE PLASTICS | CORRY | 692 | 3-3 | SDA | 01/03/2009 |
| FABRI-KAL CORP-HAZELTON & MT TOP | HAZLETON | 639 | 1-3 | SDA | 10/11/2008 |
| GALLIKER DAIRY CO | JOHNSTOWN | 095 | 3-1 | SDA | 10/06/2008 |
| GOODWEST INDUSTRIES INC | DOUGLASSVILLE | 816 | 2-3 | SDA | 01/23/2009 |
| IPEC | NEW CASTLE | 755 | 2-3 | SDA | 10/12/2008 |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER | | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|-----------------------------------|------------------|-----------|-----------|---------------|-----------------|
| PENNSYLVANIA | | | | | |
| KEYSTONE CONTAINER | READING | 766 | 1-3 | SDA | 12/24/2008 |
| LETICA CORPORATION | PITTSSTON | 658 | 4-3 | SDA | 09/25/2008 |
| MEADOW BROOK DAIRY CO | ERIE | 030 | 1-3 | SDA | 08/23/2008 |
| SUSCON INC | WILLIAMSPORT | 775 | 1-3 | SDA | 01/24/2009 |
| THE TECH GROUP- A WEST CO | WILLIAMSPORT | 693 | 2-3 | SDA | 06/25/2009 |
| THE TECH GROUP-A WEST CO | MONTGOMERY | 811 | 2-3 | SDA | 06/25/2009 |
| TUSCAN-LEHIGH DAIRIES LP | SCHUYLKILL HAVEN | 099 | 1-3 | SDA | 09/24/2009 |
| TUSCAN-LEHIGH DAIRIES LP | LANSDALE | 046 | 1-3 | SDA | 09/26/2009 |
| UNITED DAIRY-UNIONTOWN DIV | UNIONTOWN | 146 | 1-3 | SDA | 01/03/2010 |
| PUERTO RICO | | | | | |
| ALPLA CARIBE INC | GUAYAMA | 496 | 3-1 | SHD | 03/10/2010 |
| HATO REY PLASTIC INC | SAN JUAN | RM03 | 3-4 | SHD | 01/20/2010 |
| NEVA PLASTIC MFG CORP | RIO PIEDRAS | RM-2 | 3-1 | SHD | 08/08/2009 |
| SOUTH CAROLINA | | | | | |
| AMCOR PET PACKAGING | BLYTHEWOOD | 0914 | 1-3 | SHD | 11/01/2009 |
| CKS PACKAGING INC | HANAHAN | 0910 | 1-3 | SHD | 09/07/2008 |
| CONSTANTIA HUECK FOILS LLC | BLYTHEWOOD | 0912 | 2-5 | SHD | 11/14/2008 |
| CRYOVAC NA LAMINANTES PLANT | SIMPSONVILLE | 0913 | 1-3 | SHD | 09/14/2008 |
| FABRI-KAL | PIEDMONT | 0908 | 1-3 | SHD | 10/04/2009 |
| INT'L PAPER-PROSPERITY OPERATIONS | PROSPERITY | 0915 | 1-2 | SHD | 06/30/2008 |
| LAND-O-SUN DAIRIES LLC | SPARTANBURG | 0905 | 1-3 | SHD | 02/08/2009 |
| MILLIKEN PACKAGING | WHITE STONE | 0902 | 1-2 | SHD | 11/15/2008 |
| MITSUBISHI POLYESTER FILM INC | GREER | 0918 | 2-3 | SHD | 03/27/2010 |
| SONOCO-HARTSVILLE PILOT PLANT | HARTSVILLE | 0917 | 1-3 | SHD | 09/19/2009 |
| SOUTH DAKOTA | | | | | |
| DEAN FOODS NORTH CENTRAL INC | SIOUX FALLS | 804 | 1-3 | SDA | 03/12/2009 |
| TENNESSEE | | | | | |
| COUNTRY DELITE FARMS INC | NASHVILLE | 0120 | 1-3 | SDA | 09/27/2008 |
| HERITAGE FARMS DAIRY | MURFREESBORO | 0123 | 1-3 | SDA | 06/05/2008 |
| INTEGRA-SEAL INDUSTRIES | KINGSPORT | 0601 | 2-3 | SDA | 05/21/2008 |
| L & W PACKAGING | KINGSPORT | 0305 | 2-3 | SDA | 05/21/2008 |
| MAYFIELD DAIRY FARMS INC | ATHENS | 0131 | 1-1 | SDA | 01/11/2009 |
| PET DAIRY/LAND-O-SUN DY INC | KINGSPORT | 0111 | 1-3 | SDA | 08/30/2008 |
| PORTOLA PACKAGING INC | KINGSPORT | 0200 | 2-3 | SDA | 01/23/2009 |
| PURITY DAIRIES INC | NASHVILLE | 0118 | 1-3 | SDA | 11/01/2008 |
| TEXAS | | | | | |
| CCC SHERMAN PLASTICS | SHERMAN | 0013 | 1-3 | SHD | 02/20/2009 |
| CKS/REGAL PLASTICS | DALLAS | 0004 | 1-3 | SHD | 11/13/2008 |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER | | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|-------------------------------|------------------|-----------|-----------|---------------|-----------------|
| TEXAS | | | | | |
| CONSOLIDATED CONTAINER CO | KATY | 0020 | 1-3 | SHD | 10/16/2008 |
| CONSOLIDATED CONTAINER CO | FORT WORTH | 0016 | 1-3 | SHD | 12/10/2009 |
| FARMER'S SELECT LLC | EL PASO | 1004 | 1-3 | SHD | 11/02/2008 |
| GANDY'S DAIRY INC | LUBBOCK | 2002 | 1-3 | SHD | 08/21/2009 |
| GENPAK LLC | LONGVIEW | 0011 | 1-3 | SHD | 05/08/2009 |
| H.E. BUTT GROCERY CO | HOUSTON | 1841 | 1-3 | SHD | 08/28/2009 |
| HEB MILK PLANT | SAN ANTONIO | 2803 | 1-3 | SHD | 10/12/2008 |
| HOUSTON POLY BAG | TOMBALL | 0021 | 1-3 | SHD | 01/03/2009 |
| INTERNATIONAL PAPER CO | QUEEN CITY | 0019 | 3-2 | SHD | 04/19/2009 |
| KROGER TX DBA VANDERVOORTS DY | FT. WORTH | 1215 | 1-3 | SHD | 01/30/2010 |
| MEADWESTVACO | SILSBEE | 0022 | 3-2 | SHD | 10/16/2008 |
| MILK PRODUCTS L.P. | DALLAS | 0906 | 1-3 | SHD | 08/09/2008 |
| MILK PRODUCTS L.P. DBA BORDEN | AUSTIN | 0301 | 1-3 | SHD | 07/13/2008 |
| MILK PRODUCTS LP DBA BORDENS | CONROE | 1823 | 1-3 | SHD | 11/07/2009 |
| OAK FARMS DAIRY | WACO | 3302 | 1-3 | SHD | 07/18/2009 |
| OAK FARMS DAIRY | HOUSTON | 1803 | 1-3 | SHD | 05/15/2009 |
| OAK FARMS DAIRY | SAN ANTONIO | 2805 | 1-3 | SHD | 06/26/2009 |
| PLAINS DAIRY LLC | AMARILLO | 0202 | 1-3 | SHD | 12/07/2008 |
| PLASTIC SOLUTIONS MOLDING INC | PLANO | 0015 | 1-3 | SHD | 05/11/2008 |
| PRICE'S CREAMERIES | EL PASO | 1007 | 1-3 | SHD | 08/29/2008 |
| PRINTPACK INC | GRAND PRAIRIE | 0023 | 3-3 | SHD | 03/21/2009 |
| SCHEPPS DAIRY INC | DALLAS | 0910 | 1-3 | SHD | 01/24/2009 |
| SOLO CUP INC | DALLAS | 0010 | 1-3 | SHD | 06/15/2008 |
| SOUTHERN PLASTICS-ALCOA | KILGORE | 0018 | 2-3 | SHD | 05/02/2008 |
| SOUTHWEST DAIRY | TYLER | 3102 | 1-3 | SHD | 09/28/2008 |
| TETRA PAK INC | DENTON | 0006 | 1-2 | SHD | 05/08/2009 |
| UTAH | | | | | |
| CONSOLIDATED CONTAINER CO | CLEARFIELD | 4995 | 1-3 | SDA | 07/06/2009 |
| CREAM-O-WEBER | SALT LAKE CITY | 1 | 3-3 | SDA | 05/16/2009 |
| GRAHAM PACKAGING CO | W. JORDAN | 4999 | 1-3 | SDA | 08/15/2009 |
| MEADOW GOLD DAIRY | SALT LAKE CITY | 4992 | 1-3 | SDA | 02/06/2010 |
| SMITH DAIRY-LAYTON | LAYTON | 4993 | 1-3 | SDA | 08/14/2008 |
| WESTERN QUALITY FOODS | CEDAR CITY | 4918 | 4-3 | SDA | 09/18/2009 |
| VERMONT | | | | | |
| SHELBURNE PLASTICS | SOUTH BURLINGTON | 5033 | 1-3 | SDA | 08/23/2008 |
| VIRGINIA | | | | | |
| DAIRYPAK (BLUE RIDGE PAPER) | RICHMOND | 5108 | 1-2 | SHD | 08/28/2008 |
| MEADWESTVACO CORP | LOW MOOR | 5105 | 3-2 | SHD | 04/11/2008 |
| POHLIG BROS LLC | RICHMOND | 5103 | 1-2 | SHD | 04/02/2009 |
| WASHINGTON | | | | | |
| AMCOR PET PACKAGING | TUMWATER | 5357 | 1-3 | SDA | 03/13/2009 |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER | | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|----------------------------------|------------------|-----------|-----------|---------------|-----------------|
| WASHINGTON | | | | | |
| ANDERSEN DAIRY PLASTICS | BATTLEGROUND | 5302 | 1-3 | SDA | 01/31/2009 |
| ANDERSEN PLASTICS | BATTLEGROUND | 5304 | 1-3 | SDA | 01/31/2009 |
| CONSOLIDATED CONTAINER CO | SPOKANE VALLEY | 5355 | 1-3 | SDA | 10/26/2008 |
| CONSOLIDATED CONTAINERS CO | TUKWILLA | 5350 | 1-3 | SDA | 08/17/2008 |
| JOHANNA BEVERAGE CO LLC | SPOKANE | 5351 | 1-3 | SDA | 10/26/2008 |
| PAC PAPER INC | VANCOUVER | 5359 | 3-2 | SDA | 06/06/2008 |
| PACIFIC LAMINATION | LONGVIEW | 5354 | 3-2 | SDA | 06/06/2008 |
| PORTCO PACKAGING | VANCOUVER | 5330 | 2-3 | SDA | 11/30/2008 |
| SAFEWAY INC | BELLEVUE | 5341 | 1-3 | SDA | 08/13/2009 |
| SHIELDS BAG & PRINTING | YAKIMA | 180 | 5-3 | SDA | 09/05/2008 |
| TETRA PAK MATERIALS LP | VANCOUVER | 5353 | 1-2 | SDA | 06/06/2008 |
| WESTFARM FOODS-RAINIER | SEATTLE | 5321 | 1-3 | SDA | 08/17/2008 |
| WEST VIRGINIA | | | | | |
| SILGAN PLASTICS INC | TRIADELPHIA | 5421 | 4-3 | SHD | 10/12/2008 |
| TECH-SEAL PRODUCTS INC | TRIADELPHIA | 5423 | 3-7 | SHD | 10/11/2008 |
| TYLER MOUNTAIN WATER CO INC | POCA | 5409 | 1-3 | SHD | 01/10/2009 |
| UNITED DY INC - CHARLESTON DIV | CHARLESTON | 5441 | 1-3 | SHD | 02/27/2010 |
| WISCONSIN | | | | | |
| AMERICAN PLASTICS CO INC | RHINELANDER | 4824 | 1-3 | SDA | 04/01/2009 |
| BEMIS CONVERTER FILMS | OSHKOSH | 4813 | 3-3 | SDA | 03/20/2009 |
| BEMIS SPECIALTY FILMS | OSHKOSH | 4812 | 3-3 | SDA | 03/20/2009 |
| C & H PACKAGING CO INC | MERRILL | 4819 | 4-6 | SDA | 04/01/2009 |
| CHARTER FILMS INC | SUPERIOR | 4816 | 2-3 | SDA | 12/19/2008 |
| CURWOOD OF APPLETON | APPLETON | 4820 | 3-3 | SDA | 03/19/2009 |
| FFUSA D/B/A MORNING GLORY DAIRY | DE PERE | 0008 | 1-6 | SDA | 06/06/2008 |
| FOREMOST FMS USA-GOLDEN GUERNSEY | WAUKESHA | 0184 | 1-3 | SDA | 11/14/2008 |
| KEMPS LLC | CEDARBURG | 1500 | 1-3 | SDA | 02/26/2010 |
| LABEL MAKERS INC | PLEASANT PRAIRIE | 4802 | 2-7 | SDA | 12/04/2008 |
| MILLPRINT OSHKOSH- NORTH | OSHKOSH | 4815 | 3-3 | SDA | 03/20/2009 |
| MILPRINT OSHKOSH- SOUTH | OSHKOSH | 4814 | 3-3 | SDA | 03/20/2009 |
| N.E.W. PLASTICS CORP | LUXEMBURG | 4807 | 1-3 | SDA | 03/19/2009 |
| NEW ENGLAND EXTRUSION INC. | MILTON | 4825 | 3-3 | SDA | 01/03/2009 |
| PECHINEY PLASTIC PACKAGING INC | BOSCOBEL | 4805 | 4-3 | SDA | 10/09/2008 |
| PLACON CORPORATION | MADISON | 4821 | 4-3 | SDA | 11/27/2008 |
| PPC INDUSTRIES INC | PLEASANT PRAIRIE | 4840 | 7-3 | SDA | 12/04/2008 |
| PROTECT-ALL | DARIEN | 4826 | 2-5 | SDA | 09/15/2008 |
| SEVILLE FLEXPACK CORP | OAK CREEK | 4806 | 5-2 | SDA | 08/03/2008 |
| SPARTECH PLASTICS | PORTAGE | 4803 | 3-3 | SDA | 08/02/2008 |
| SPARTECH PLASTICS | SHEBOYGAN FALLS | 4809 | 3-3 | SDA | 12/06/2008 |
| SUMMIT PACKAGING | RACINE | 4817 | 3-5 | SDA | 07/12/2008 |
| TEEL PLASTICS INC | BARABOO | 4808 | 7-3 | SDA | 10/23/2008 |
| U.S. CONVERTING OF WISCONSIN | JEFFERSON | 4823 | 3-3 | SDA | 03/03/2009 |
| VERIFINE DAIRY PRODUCTS INC | SHEBOYGAN | 0096 | 1-3 | SDA | 02/08/2009 |
| WISCONSIN FILM & BAG | SHAWANO | 4822 | 1-3 | SDA | 04/02/2009 |

**FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS
AND CLOSURES FOR MILK AND MILK PRODUCTS**

THE FOLLOWING IS A LIST OF MANUFACTURERS OF SINGLE SERVICE CONTAINERS AND CLOSURES OF MILK AND MILK PRODUCTS, LOCATED OUTSIDE THE UNITED STATES OF AMERICA. THESE MANUFACTURERS HAVE BEEN EVALUATED BY THE LISTED SANITATION CONSULTING FIRMS WHO HAVE RECOMMENDED FAVORABLE CONSIDERATION. THE CONSULTING FIRMS HAVE FORWARDED THE FDA FORM 2359C AND 2359D TO THE MILK INDIVIDUAL COPY OF SAFETY BRANCH, HFS-626. STATE OF LOCAL REGULATORY AGENCIES MAY REQUEST AN INDIVIDUAL COPY OF A FORM FROM: MILK SAFETY BRANCH, HFS-626, 5100 PAINT BRANCH PKWY COLLEGE PARK, MD 20740

NOTE:PRODUCT AND MATERIAL CODES ARE THE SAME AS FOR U. S. BASED MANUFACTURERS.

| <u>MANUFACTURER</u> | <u>MFGR CODE</u> | <u>PROD CODE</u> | <u>CONSULTING FIRM</u> | <u>EXPIRATION DATE</u> |
|---|----------------------|----------------------|----------------------------|----------------------------|
| AUSTRIA | | | | |
| CONSTANTIA PATZ GMBH NATSCHBACH, LOIPERSBACH | | 2-7 | HAROLD WAINESS & ASSOC | 07/23/2008 |
| CONSTANTIA TEICH A/G OBERGRAFENDORF | | 2-7 | HAROLD WAINESS & ASSOC | 07/24/2008 |
| SIG COMBIBLOC GMBH & CO KG SAALFELDEN | | 1-7 | HAROLD WAINESS & ASSOC | 05/16/2008 |
| BELGIUM | | | | |
| CEDAP NIVELLES | | 3-3 | PACKAGING CONSULTANTS | 01/30/2009 |
| BRAZIL | | | | |
| PLASTEK DO BRASIL INDAIATUBA (SP) | 010 | 2-3 | HAROLD WAINESS & ASSOC | 02/07/2009 |
| TETRA PAK LTDA MONTE MOR, SAO PAULO | | 5-7 | HAROLD WAINESS & ASSOC | 02/06/2009 |
| TETRA PAK LTDA PONTA GROSSA, PARANA | | 5-7 | HAROLD WAINESS & ASSOC | 02/08/2009 |
| CANADA | | | | |
| ALCAN PACKAGING WESTON, ONTARIO | | 1-7 | PACKAGING CONSULTANTS | 10/10/2008 |

**FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS
AND CLOSURES FOR MILK AND MILK PRODUCTS**

THE FOLLOWING IS A LIST OF MANUFACTURERS OF SINGLE SERVICE CONTAINERS AND CLOSURES OF MILK AND MILK PRODUCTS, LOCATED OUTSIDE THE UNITED STATES OF AMERICA. THESE MANUFACTURERS HAVE BEEN EVALUATED BY THE LISTED SANITATION CONSULTING FIRMS WHO HAVE RECOMMENDED FAVORABLE CONSIDERATION. THE CONSULTING FIRMS HAVE FORWARDED THE FDA FORM 2359C AND 2359D TO THE MILK INDIVIDUAL COPY OF SAFETY BRANCH, HFS-626. STATE OF LOCAL REGULATORY AGENCIES MAY REQUEST AN INDIVIDUAL COPY OF A FORM FROM: MILK SAFETY BRANCH, HFS-626, 5100 PAINT BRANCH PKWY COLLEGE PARK, MD 20740

NOTE:PRODUCT AND MATERIAL CODES ARE THE SAME AS FOR U. S. BASED MANUFACTURERS.

| <u>MANUFACTURER</u> | <u>MFGR CODE</u> | <u>PROD CODE</u> | <u>CONSULTING FIRM</u> | <u>EXPIRATION DATE</u> |
|---|----------------------|----------------------|----------------------------|----------------------------|
| CANADA | | | | |
| AMCOR PET PACKAGING MISSISSAUGA, ONTARIO | | 1-3 | PACKAGING CONSULTANTS | 01/02/2009 |
| AMCOR PET PACKAGING BRAMPTON, ONTARIO | | 1-3 | PACKAGING CONSULTANTS | 01/02/2009 |
| AMHIL ENTERPRISES MISSISSAUGA, ONTARIO | | 4-3 | PACKAGING CONSULTANTS | 01/03/2009 |
| AMHIL ENTERPRISES BURLINGTON, ONTARIO | | 4-3 | PACKAGING CONSULTANTS | 01/03/2009 |
| BERICAP NORTH AMERICA BURLINGTON | | 2-3 | HAROLD WAINESS & ASSOC | 09/27/2008 |
| ELOPAK CANADA INC ST. LEONARD, QUEBEC | MTL | 1-2 | PACKAGING CONSULTANTS | 12/21/2008 |
| EMBALLAGES EVERGREEN CANADA LONGUEUIL, QUEBEC | MONT | 1-2 | PACKAGING CONSULTANTS | 05/22/2008 |
| ENCORE CUSTOM PREFORMS LTD. MISSISSAUGA, ONT. | | 3-3 | HAROLD WAINESS & ASSOC | 03/12/2009 |
| EXOPACK CANADA CONCORD, ONTARIO | | 3-3 | PACKAGING CONSULTANTS | 04/17/2009 |
| GENPAK MISSISSAUGA, ONTARIO | IMS2 | 4-3 | HAROLD WAINESS & ASSOC | 04/15/2009 |
| GENPAK PROCESSOR PACKAGING PETERBOROUGH, ONTARIO | | 2-7 | HAROLD WAINESS & ASSOC | 04/16/2009 |
| GLOPAK INC MONTREAL, QUEBEC | | 1-3 | PACKAGING CONSULTANTS | 04/09/2009 |
| GLOPAK INC CORNWALL, ONTARIO | | 1-3 | PACKAGING CONSULTANTS | 04/09/2009 |

**FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS
AND CLOSURES FOR MILK AND MILK PRODUCTS**

THE FOLLOWING IS A LIST OF MANUFACTURERS OF SINGLE SERVICE CONTAINERS AND CLOSURES OF MILK AND MILK PRODUCTS, LOCATED OUTSIDE THE UNITED STATES OF AMERICA. THESE MANUFACTURERS HAVE BEEN EVALUATED BY THE LISTED SANITATION CONSULTING FIRMS WHO HAVE RECOMMENDED FAVORABLE CONSIDERATION. THE CONSULTING FIRMS HAVE FORWARDED THE FDA FORM 2359C AND 2359D TO THE MILK INDIVIDUAL COPY OF SAFETY BRANCH, HFS-626. STATE OF LOCAL REGULATORY AGENCIES MAY REQUEST AN INDIVIDUAL COPY OF A FORM FROM: MILK SAFETY BRANCH, HFS-626, 5100 PAINT BRANCH PKWY COLLEGE PARK, MD 20740

NOTE:PRODUCT AND MATERIAL CODES ARE THE SAME AS FOR U. S. BASED MANUFACTURERS.

| <u>MANUFACTURER</u> | <u>MFGR CODE</u> | <u>PROD CODE</u> | <u>CONSULTING FIRM</u> | <u>EXPIRATION DATE</u> |
|---|----------------------|----------------------|----------------------------|----------------------------|
| CANADA | | | | |
| GRAHAM PACKAGING CANADA LTD MISSISSAUGA, ONTARIO | | 1-3 | HAROLD WAINESS & ASSOC | 03/11/2009 |
| H. J. JONES LTD LONDON, ON | | 1-2 | PACKAGING CONSULTANTS | 08/23/2008 |
| IMAFLEX INC MONTREAL, QUEBEC | | 3-3 | PACKAGING CONSULTANTS | 01/25/2009 |
| IPL INC ST. DAMIEN, QUEBEC | | 4-3 | PACKAGING CONSULTANTS | 11/02/2008 |
| IPL INC - EDMUNDSTON EDMUNDSTON, NB | | 4-3 | PACKAGING CONSULTANTS | 11/01/2008 |
| LIQUI-BOX CANADA INC WHITBY, ONTARIO | | 1-3 | PACKAGING CONSULTANTS | 01/18/2009 |
| MULTIPAK LTD MONTREAL, QUEBEC | | 1-3 | PACKAGING CONSULTANTS | 05/21/2009 |
| MULTIPAK LTD MISSISSAUGA, ONTARIO | | 1-3 | PACKAGING CONSULTANTS | 10/11/2008 |
| PACKALL PACKAGING INC BRAMPTON, ONTARIO | | 3-3 | PACKAGING CONSULTANTS | 10/11/2008 |
| PANO CAP LTD KITCHENER, ONTARIO | | 2-3 | PACKAGING CONSULTANTS | 12/11/2008 |
| PLASTIPAK INDUSTRIES INC REGINA, SASKATCHEWAN | | 4-3 | PACKAGING CONSULTANTS | 08/29/2008 |
| PLASTIPAK INDUSTRIES INC COOKSHIRE, QUEBEC | C | 4-3 | PACKAGING CONSULTANTS | 12/20/2008 |
| PLASTIPAK INDUSTRIES INC TORONTO, ONTARIO | T | 4-3 | PACKAGING CONSULTANTS | 01/04/2009 |

**FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS
AND CLOSURES FOR MILK AND MILK PRODUCTS**

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|--|----------------------|----------------------|----------------------------|----------------------------|
| CANADA | | | | |
| POLY CELLO AMHERST, NOVA SCOTIA | | 1-3 | PACKAGING CONSULTANTS | 10/31/2008 |
| POLYTAINERS LTD TORONTO, ONTARIO | | 4-3 | PACKAGING CONSULTANTS | 10/10/2008 |
| PORTOLA PACKAGING CANADA EDMONTON, ALBERTA | E | 1-3 | PACKAGING CONSULTANTS | 06/04/2009 |
| PORTOLA PACKAGING CANADA RICHMOND, BRITISH COLUMBIA | | 4-3 | PACKAGING CONSULTANTS | 06/03/2009 |
| PORTOLA PACKAGING LTD MONTREAL, QUEBEC | | 1-3 | PACKAGING CONSULTANTS | 05/21/2009 |
| PRECISION VALVE (CANADA) LTD AJAX, ONTARIO | | 6-5 | HAROLD WAINESS & ASSOC | 08/17/2008 |
| PRO-WESTERN PLASTICS LTD ST. ALBERT, ALBERTA | | 4-3 | PACKAGING CONSULTANTS | 06/04/2009 |
| ROPAK PACKAGING OAKVILLE, ONTARIO | | 4-3 | HAROLD WAINESS & ASSOC | 02/13/2009 |
| ROPAK PACKAGING-NW DIV LANGLEY, BRITISH COLUMBIA | 5 | 4-3 | HAROLD WAINESS & ASSOC | 11/15/2008 |
| SCHOLLE CANADA LTD BAIE D'URFE, QUEBEC | Q | 4-3 | HAROLD WAINESS & ASSOC | 06/20/2008 |
| SEVILLE PACKAGING INC MISSISSAUGA, ONTARIO | | 1-3 | PACKAGING CONSULTANTS | 12/11/2008 |
| SLEEVER INTERNATIONAL MISSISSAUGA | L5T | 1-3 | HAROLD WAINESS & ASSOC | 08/16/2008 |
| SMURFIT-STONE MONTREAL, QUEBEC | | 3-6 | PACKAGING CONSULTANTS | 04/08/2009 |

**FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS
AND CLOSURES FOR MILK AND MILK PRODUCTS**

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|--|----------------------|----------------------|----------------------------|----------------------------|
| CANADA | | | | |
| SOLO CUP CANADA TORONTO, ONTARIO | | 1-2 | PACKAGING CONSULTANTS | 12/10/2008 |
| STANPAC SMITHVILLE, ONTARIO | | 2-7 | PACKAGING CONSULTANTS | 02/19/2009 |
| UNIPAC LTD AURORA, ONTARIO | | 2-2 | PACKAGING CONSULTANTS | 10/12/2008 |
| UNIPAC LTD (PLANT #3) AURORA, ONTARIO | | 2-2 | PACKAGING CONSULTANTS | 10/12/2008 |
| WINPAK WINNIPEG, MANITOBA | | 3-3 | PACKAGING CONSULTANTS | 06/05/2009 |
| WINPAK HEAT SEAL PACKAGING VAUDREUIL-DORION, QUEBEC | | 6-7 | HAROLD WAINESS & ASSOC | 06/19/2008 |
| WINPAK PORTION PACKAGING TORONTO, ONTARIO | | 4-3 | PACKAGING CONSULTANTS | 02/19/2009 |
| CHINA (MAINLAND) | | | | |
| DMG PACKAGING LLC NINGBO | | 1-3 | HAROLD WAINESS & ASSOC | 11/24/2008 |
| ELECSTER (TIANJIN) ASEPTIC PKG TEDA TIANJIN | | 3-3 | HAROLD WAINESS & ASSOC | 11/22/2008 |
| JIANGYIN SUNRISE PKG MATERIAL JIANGYIN CITY | | 3-3 | HAROLD WAINESS & ASSOC | 06/30/2008 |
| K & K CUSTOM PKG (CLL CHINA) SHANTOU | | 4-5 | HAROLD WAINESS & ASSOC | 06/28/2008 |

**FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS
AND CLOSURES FOR MILK AND MILK PRODUCTS**

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|--|----------------------|----------------------|----------------------------|----------------------------|
| CHINA (MAINLAND) | | | | |
| PORTOLA SHANGHAI | 3 | 3-3 | PACKAGING CONSULTANTS | 01/31/2009 |
| SHANTOU HUA SHENG PLASTIC PACK SHANTOU | | 4-3 | HAROLD WAINESS & ASSOC | 06/27/2008 |
| SIG COMBIBLOC (SUZHOU) CO LTD SUZHOU | | 1-7 | HAROLD WAINESS & ASSOC | 11/20/2008 |
| WILLY INTERNATIONAL LTD HUZHOU | 3 | 3-3 | PACKAGING CONSULTANTS | 01/30/2009 |
| COLOMBIA | | | | |
| MULTIDIMENSIONALES S.A. BOGOTA, DC | | 4-7 | HAROLD WAINESS & ASSOC | 07/12/2008 |
| DENMARK | | | | |
| CONSTANTIA CORONA FLEXIBLE PKG ISHOJ | | 2-7 | HAROLD WAINESS & ASSOC | 09/08/2008 |
| TETRA PAK INVENTING A/S HJORRING | 106 | 3-3 | HAROLD WAINESS & ASSOC | 11/30/2008 |
| DOMINICAN REPUBLIC | | | | |
| IMPRESORA DEL YAQUE, C. POR A. SANTIAGO | 1 | 1-2 | PACKAGING CONSULTANTS | 04/23/2009 |

**FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS
AND CLOSURES FOR MILK AND MILK PRODUCTS**

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|--|----------------------|----------------------|----------------------------|----------------------------|
| FINLAND | | | | |
| STORA ENSO PKG BOARDS - IMATRA IMATRA | | 3-6 | HAROLD WAINESS & ASSOC | 09/06/2008 |
| STORA ENSO PKG BOARDS- KARHULA KOTKA | | 3-6 | HAROLD WAINESS & ASSOC | 09/07/2008 |
| FRANCE | | | | |
| ALCAN PACKAGING SARREBOURG | | 3-6 | PACKAGING CONSULTANTS | 01/26/2009 |
| AMCOR FLEXIBLES EUROPE BARBEZIEUX | | 2-7 | PACKAGING CONSULTANTS | 02/28/2009 |
| BERICAP S.A.R.L. LONGVIC | | 2-3 | HAROLD WAINESS & ASSOC | 06/22/2008 |
| CEDAP RESSONS | | 3-3 | PACKAGING CONSULTANTS | 01/30/2009 |
| ERGOM FRANCE S.A.S BLANZY | 003 | 2-3 | HAROLD WAINESS & ASSOC | 01/23/2009 |
| NOVEBAL CHATEAUBRIANT | 009 | 2-3 | HAROLD WAINESS & ASSOC | 01/24/2009 |
| SOLOCAP MAB S.A. CONTREXEVILLE CEDEX | 016 | 2-3 | HAROLD WAINESS & ASSOC | 04/30/2008 |
| TETRA PAK LONGVIC (DIJON) | | 1-7 | HAROLD WAINESS & ASSOC | 10/19/2008 |

**FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS
AND CLOSURES FOR MILK AND MILK PRODUCTS**

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|--|----------------------|----------------------|----------------------------|----------------------------|
| FRANCE | | | | |
| TRI-SURE CLOSURES WORLDWIDE LE GRAND-QUEVILLY | | 2-3 | HAROLD WAINESS & ASSOC | 04/18/2009 |
| GERMANY, FEDERAL REP OF | | | | |
| ALCAN PACKAGING - TENINGEN TENINGEN | | 2-7 | HAROLD WAINESS & ASSOC | 03/06/2009 |
| BERICAP - GERMANY BUDENHEIM | | 2-3 | HAROLD WAINESS & ASSOC | 01/11/2009 |
| CONSTANTIA NUSSER GMBH WANGEN | | 2-7 | HAROLD WAINESS & ASSOC | 07/25/2008 |
| CONSTANTIA HUECK FOLIEN GMBH WEIDEN (PIRK) | | 2-7 | HAROLD WAINESS & ASSOC | 03/05/2009 |
| ELOPAK GMBH SPEYER | | 3-7 | HAROLD WAINESS & ASSOC | 01/12/2009 |
| GP PLASTINDUSTRI GMBH DRESDEN | 020 | 2-3 | HAROLD WAINESS & ASSOC | 08/15/2008 |
| MEYER SEALS ALFELD | | 3-7 | PACKAGING CONSULTANTS | 02/02/2009 |
| RAPAK GMBH DUREN | | 6-3 | HAROLD WAINESS & ASSOC | 11/23/2008 |
| SIG COMBIBLOC GMBH WITTENBERG | | 1-7 | HAROLD WAINESS & ASSOC | 12/25/2008 |
| SIG COMBIBLOC GMBH PLT#1 LINNICH | | 1-7 | HAROLD WAINESS & ASSOC | 12/28/2008 |

**FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS
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|--|----------------------|----------------------|----------------------------|----------------------------|
| GERMANY, FEDERAL REP OF | | | | |
| SIG COMBIBLOC GMBH PLT#2 LINNICH | | 1-7 | HAROLD WAINESS & ASSOC | 12/27/2008 |
| SIG COMBIBLOC GMBH PLT#3 LINNICH | | 1-7 | HAROLD WAINESS & ASSOC | 12/26/2008 |
| TETRA PAK LIMBURG | | 1-2 | PACKAGING CONSULTANTS | 02/28/2009 |
| GREECE | | | | |
| MORNOS S. A. THIVA | | 7-7 | HAROLD WAINESS & ASSOC | 04/16/2009 |
| HUNGARY | | | | |
| TETRA PAK PACKAGING BUDAROS | | 1-2 | PACKAGING CONSULTANTS | 09/18/2008 |
| ISRAEL | | | | |
| MADAF-PLAZIT PACKAGING YIZREEL | | 4-3 | PACKAGING CONSULTANTS | 02/12/2009 |
| TADBIK LTD/TADBIK PACK KARMIEL | | 6-7 | PACKAGING CONSULTANTS | 02/12/2009 |
| ITALY | | | | |
| ALCAN PACKAGING ITALIA S.R.L. LUGO DI VICENZA | 013 | 3-5 | HAROLD WAINESS & ASSOC | 08/16/2008 |

**FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS
AND CLOSURES FOR MILK AND MILK PRODUCTS**

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|--------|---------------------------------------|----------------------|----------------------|----------------------------|----------------------------|
| ITALY | CGM S.P.A. CORREGGIO | 002 | 2-3 | HAROLD WAINESS & ASSOC | 12/20/2008 |
| | GHEPI S.R.L. CAVRIAGO | 014 | 2-3 | HAROLD WAINESS & ASSOC | 12/17/2008 |
| | IPI S.R.L. PIERANTONIO | | 1-7 | PACKAGING CONSULTANTS | 02/12/2009 |
| | ITALPACK SRL LACEDONIA | | 1-2 | PACKAGING CONSULTANTS | 02/14/2009 |
| | LAMEPLAST S.P.A. ROVERETO (MODENA) | 011 | 2-3 | HAROLD WAINESS & ASSOC | 12/19/2008 |
| | NOVEBAL IMBALLAGGI SRL SEZZADIO | 008 | 2-3 | HAROLD WAINESS & ASSOC | 12/18/2008 |
| JAPAN | TETRA PAK LLC GOTEMBA | | 1-2 | PACKAGING CONSULTANTS | 02/01/2009 |
| MEXICO | CEDAP MEXICO TLAQUEPAQUE, JALISCO | | 3-3 | PACKAGING CONSULTANTS | 03/20/2009 |
| | COEXPAN MEXICO EL MARQUES, QRO | | 1-3 | HAROLD WAINESS & ASSOC | 10/24/2008 |
| | ELOPAK MEXICO GOMEZ PALACIO | | 1-7 | HAROLD WAINESS & ASSOC | 04/23/2009 |

**FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS
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|--|----------------------|----------------------|----------------------------|----------------------------|
| MEXICO | | | | |
| ELOPAK MEXICO (CAP MOLDING) GOMEZ-PALACIO (DGO) | | 2-3 | HAROLD WAINESS & ASSOC | 04/22/2009 |
| EMSUR MEXICO EL MARQUES, QRO | | 2-7 | HAROLD WAINESS & ASSOC | 10/23/2008 |
| ENVASES CUAUTITLAN S.A. DE C V CUAUTITLAN IZCALLI | | 4-3 | HAROLD WAINESS & ASSOC | 10/25/2008 |
| GRAHAM PACKAGING MEXICO IRAPUATO | | 1-3 | HAROLD WAINESS & ASSOC | 03/18/2009 |
| GRAYLING INDUSTRIES INC CD. JUAREZ, CHIHUAHUA | | 1-3 | PACKAGING CONSULTANTS | 08/10/2008 |
| PORTOLA ZAPOPAN, JALISCO | | 1-3 | PACKAGING CONSULTANTS | 06/27/2009 |
| TECNOPAK DE LA LAGUNA S.A. TORREON, COAHILA | | 1-3 | HAROLD WAINESS & ASSOC | 04/21/2009 |
| TETRA PAK PLASTICS MEXICO MEXICALI, BC | | 2-3 | PACKAGING CONSULTANTS | 03/18/2009 |
| TETRA PAK QUERETARO QUERETARO, QRO | | 1-7 | PACKAGING CONSULTANTS | 03/19/2009 |
| VIDRIERA LOS REYES TLALNEPANTIA, EDO | | 1-8 | PACKAGING CONSULTANTS | 06/23/2009 |
| VIDRIERA MONTERREY, S. A. MONTERREY, N.L. | | 1-8 | PACKAGING CONSULTANTS | 06/24/2009 |
| MONACO | | | | |
| CEDAP MONACO | | 3-3 | PACKAGING CONSULTANTS | 01/25/2009 |

**FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS
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|--|----------------------|----------------------|----------------------------|----------------------------|
| NEW ZEALAND | | | | |
| RAPAK ASIA PACIFIC AUCKLAND | | 6-3 | HAROLD WAINESS & ASSOC | 09/01/2008 |
| POLAND | | | | |
| AMHIL EUROPA 84-110 KROKOWA | | 2-3 | PACKAGING CONSULTANTS | 09/19/2008 |
| CONSTANTIA TEICH POLAND KLESZCZOW | | 4-7 | HAROLD WAINESS & ASSOC | 10/18/2008 |
| GREINER PACKAGING SP. ZO.O. TERESIN | | 4-3 | HAROLD WAINESS & ASSOC | 01/01/2009 |
| SOUTH AFRICA | | | | |
| HUHTAMAKI SOUTH AFRICA (PTY) LTD SPRINGS, GAUTENG | | 3-3 | PACKAGING CONSULTANTS | 05/06/2009 |
| MAVERICK FLEXIBLE (PTY) LTD ATHLONE | | 3-3 | PACKAGING CONSULTANTS | 05/04/2009 |
| SHAFT TECHNICAL MOULDINGS OTTERY, CAPE TOWN | | 3-3 | PACKAGING CONSULTANTS | 05/04/2009 |
| STOPAK (PTY) LTD OTTERY , CAPE TOWN | | 1-3 | PACKAGING CONSULTANTS | 05/04/2009 |
| SPAIN | | | | |
| AMCOR FLEXIBLES IMPALSA LEZO | | 1-3 | PACKAGING CONSULTANTS | 02/27/2009 |

**FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS
AND CLOSURES FOR MILK AND MILK PRODUCTS**

THE FOLLOWING IS A LIST OF MANUFACTURERS OF SINGLE SERVICE CONTAINERS AND CLOSURES OF MILK AND MILK PRODUCTS, LOCATED OUTSIDE THE UNITED STATES OF AMERICA. THESE MANUFACTURERS HAVE BEEN EVALUATED BY THE LISTED SANITATION CONSULTING FIRMS WHO HAVE RECOMMENDED FAVORABLE CONSIDERATION. THE CONSULTING FIRMS HAVE FORWARDED THE FDA FORM 2359C AND 2359D TO THE MILK INDIVIDUAL COPY OF SAFETY BRANCH, HFS-626. STATE OF LOCAL REGULATORY AGENCIES MAY REQUEST AN INDIVIDUAL COPY OF A FORM FROM: MILK SAFETY BRANCH, HFS-626, 5100 PAINT BRANCH PKWY COLLEGE PARK, MD 20740

NOTE:PRODUCT AND MATERIAL CODES ARE THE SAME AS FOR U. S. BASED MANUFACTURERS.

| <u>MANUFACTURER</u> | <u>MFGR CODE</u> | <u>PROD CODE</u> | <u>CONSULTING FIRM</u> | <u>EXPIRATION DATE</u> |
|--|----------------------|----------------------|----------------------------|----------------------------|
| SPAIN | | | | |
| COEXPAN S.A. ALCALA DE HENARES | | 3-3 | HAROLD WAINESS & ASSOC | 04/30/2009 |
| EMSUR MACDONELL S.A. ALCALA DE HENARES | | 2-7 | HAROLD WAINESS & ASSOC | 04/30/2009 |
| NOVEMBAL EMBALAJES PLASTICOS ALCALA DE GUADAIRA | 021 | 2-3 | HAROLD WAINESS & ASSOC | 09/26/2008 |
| PLASTICOS CASTELLA TORTOSA | 007 | 2-3 | HAROLD WAINESS & ASSOC | 09/26/2008 |
| SWEDEN | | | | |
| GP PLASTINDUSTRI AB GISLAVED | 001 | 2-3 | HAROLD WAINESS & ASSOC | 11/30/2008 |
| STORA ENSO SKOGHALL A/B FORSHAGA | | 3-7 | HAROLD WAINESS & ASSOC | 02/14/2009 |
| TETRA PAK INVENTING AB FJALLBACKA | 107 | 3-3 | HAROLD WAINESS & ASSOC | 11/29/2008 |
| TETRA PAK PACKAGING MATERIAL LUND | | 1-2 | PACKAGING CONSULTANTS | 09/20/2008 |
| SWITZERLAND | | | | |
| ALBIPLAST A/G NIEDERUZWIL | | 4-3 | HAROLD WAINESS & ASSOC | 07/26/2008 |
| BELLAPLAST A/G ALTSTATTEN | | 4-3 | HAROLD WAINESS & ASSOC | 07/27/2008 |

**FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS
AND CLOSURES FOR MILK AND MILK PRODUCTS**

THE FOLLOWING IS A LIST OF MANUFACTURERS OF SINGLE SERVICE CONTAINERS AND CLOSURES OF MILK AND MILK PRODUCTS, LOCATED OUTSIDE THE UNITED STATES OF AMERICA. THESE MANUFACTURERS HAVE BEEN EVALUATED BY THE LISTED SANITATION CONSULTING FIRMS WHO HAVE RECOMMENDED FAVORABLE CONSIDERATION. THE CONSULTING FIRMS HAVE FORWARDED THE FDA FORM 2359C AND 2359D TO THE MILK INDIVIDUAL COPY OF SAFETY BRANCH, HFS-626. STATE OF LOCAL REGULATORY AGENCIES MAY REQUEST AN INDIVIDUAL COPY OF A FORM FROM: MILK SAFETY BRANCH, HFS-626, 5100 PAINT BRANCH PKWY COLLEGE PARK, MD 20740

NOTE:PRODUCT AND MATERIAL CODES ARE THE SAME AS FOR U. S. BASED MANUFACTURERS.

| <u>MANUFACTURER</u> | <u>MFGR CODE</u> | <u>PROD CODE</u> | <u>CONSULTING FIRM</u> | <u>EXPIRATION DATE</u> |
|--|----------------------|----------------------|----------------------------|----------------------------|
| SWITZERLAND | | | | |
| NYCO FLEXIBLE PACKAGING GMBH KIRCHBERG-BERN | | 2-5 | HAROLD WAINESS & ASSOC | 05/14/2008 |
| PETROPLAST VINORA AG JONA | | 3-3 | HAROLD WAINESS & ASSOC | 05/07/2009 |
| TETRA PAK (SUISSE) SA ROMONT | | 3-3 | HAROLD WAINESS & ASSOC | 10/18/2008 |
| THAILAND | | | | |
| SIG COMBIBLOC LTD RAYONG | | 1-7 | HAROLD WAINESS & ASSOC | 11/27/2008 |
| THE NETHERLANDS | | | | |
| ELOCOAT B.V. TERNEUZEN | | 3-7 | HAROLD WAINESS & ASSOC | 01/11/2009 |
| ELOPAK B.V. TERNEUZEN | | 3-7 | HAROLD WAINESS & ASSOC | 01/09/2009 |
| SCHOLLE EUROPE B.V. 4817 ZK BREDA | | 1-3 | PACKAGING CONSULTANTS | 11/08/2008 |
| TETRA PAK BENELUX MOERDIJK | | 1-2 | PACKAGING CONSULTANTS | 11/07/2008 |
| VAASSEN FLEXIBLE PACKAGING BV VAASSEN | | 2-5 | HAROLD WAINESS & ASSOC | 04/14/2009 |
| UKRAINE | | | | |
| ELOPAK FASTIV FASTIV | | 3-6 | HAROLD WAINESS & ASSOC | 01/15/2009 |

**FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS
AND CLOSURES FOR MILK AND MILK PRODUCTS**

THE FOLLOWING IS A LIST OF MANUFACTURERS OF SINGLE SERVICE CONTAINERS AND CLOSURES OF MILK AND MILK PRODUCTS, LOCATED OUTSIDE THE UNITED STATES OF AMERICA. THESE MANUFACTURERS HAVE BEEN EVALUATED BY THE LISTED SANITATION CONSULTING FIRMS WHO HAVE RECOMMENDED FAVORABLE CONSIDERATION. THE CONSULTING FIRMS HAVE FORWARDED THE FDA FORM 2359C AND 2359D TO THE MILK INDIVIDUAL COPY OF SAFETY BRANCH, HFS-626. STATE OF LOCAL REGULATORY AGENCIES MAY REQUEST AN INDIVIDUAL COPY OF A FORM FROM: MILK SAFETY BRANCH, HFS-626, 5100 PAINT BRANCH PKWY COLLEGE PARK, MD 20740

NOTE:PRODUCT AND MATERIAL CODES ARE THE SAME AS FOR U. S. BASED MANUFACTURERS.

| <u>MANUFACTURER</u> | <u>MFGR CODE</u> | <u>PROD CODE</u> | <u>CONSULTING FIRM</u> | <u>EXPIRATION DATE</u> |
|--|----------------------|----------------------|----------------------------|----------------------------|
| UNITED KINGDOM | | | | |
| AAC STRUCTURAL FOAM TAMWORTH | | 2-3 | HAROLD WAINESS & ASSOC | 07/19/2008 |
| AMCOR FLEXIBLES-BARICOL HIGHBRIDGE | | 3-3 | HAROLD WAINESS & ASSOC | 07/18/2008 |
| AMCOR FLEXIBLES-CAMVAC THETFORD | | 3-5 | HAROLD WAINESS & ASSOC | 03/13/2009 |
| BISHOF & KLEIN (UK) LTD TELFORD | | 3-3 | HAROLD WAINESS & ASSOC | 03/12/2009 |
| BRITTON TACO LTD WINSFORD, CHESHIRE | | 3-3 | HAROLD WAINESS & ASSOC | 07/17/2008 |
| CEVA CONTAINER LOGISTICS WEST BROMWICH, WEST MIDLANDS | | 1-3 | HAROLD WAINESS & ASSOC | 07/19/2008 |
| PLASTEK UK LTD MANSFIELD | 019 | 2-3 | HAROLD WAINESS & ASSOC | 11/22/2008 |
| RAPAK-D.S. SMITH PLASTICS RUGBY | | 4-3 | HAROLD WAINESS & ASSOC | 03/11/2009 |
| TETRA PAK LTD WREXHAM | | 2-7 | PACKAGING CONSULTANTS | 11/09/2008 |
| WORLDWIDE DISPENSERS LONDON | | 6-3 | PACKAGING CONSULTANTS | 11/10/2008 |

Milk Laboratories Approved by Federal and State Agencies

Milk laboratories, and the laboratory procedures performed, which have been found to be in substantial compliance with Evaluation of Milk Laboratories, Standard Methods for the Examination of Dairy Products (most recent edition) and Official Methods of Analysis of the Association of Official Analytical Chemists are listed on the following pages. State central laboratories(Cen.) and procedures are approved by Milk Laboratory Evaluation Officers of the Food and Drug Administration (FDA). Official (Off.), commercial (Com.), dairy industry (Ind.) and certified industry supervisor (Sup.) laboratories and procedures are approved by State Milk Laboratory Evaluation Officers. The list includes the laboratory names, locations, numbers assigned by the FDA, expiration dates, the dates of the last two split samples participated in, and the procedures for which the laboratories are approved.

Laboratory Procedure Codes

| # | <u>Procedures</u> | # | <u>Procedures</u> |
|----|------------------------------------|-----|--|
| 2. | Standard Plate Count | 9. | Detection of Inhibitory Substances (cont.) |
| 3. | Plate Loop Count (raw milk only) | | D1. Delvotest P |
| 4. | Spiral Plate Count (raw milk only) | | D3. Delvotest P 5 Pack |
| 5. | Petrifilm Aerobic Count | | P1. Penzyme Milk |
| 7. | BactoScan FC | | P2. Penzyme III |
| 9. | Detection of Inhibitory Substances | | I1. Snap BL |
| | B2. Charm BsDA | 12. | Direct Somatic Cell Count |
| | C2. Charm II Competitive | 16. | Electric Somatic Cell Count |
| | C3. Charm II Sequential | 20. | Petrifilm Coliform Count/High Sensitivity Coliform Count |
| | C4. Charm II Quantitative | 21. | Coliform Plate Count |
| | C9. Charm II Cloxacillin | 22. | Pasteurized Milk Containers |
| | C10. Charm II Sulfa | 24. | Dairy Water |
| | C11. Charm II Chloramphenicol | 26. | Disintegration Test |
| | C12. Charm II Tetracycline | 27. | Flat Lid or Pour Contact Tests |
| | C13. Charm SL (Safe Level) | 28. | Phosphatase Test-Flourophos |
| | C14. Charm SL6 | 29. | Phosphatase Test-Charm |
| | | 30. | Vitamin Analysis (A, D or A & D) |

Expiration Date

The expiration date (EXP. DATE) shown is the date that the laboratory's approval status actually expires. A two month grace period, however, is allowed to accommodate the transmission of laboratory reports to the FDA.

Laboratory Number Code

Five (5) digit numbers are assigned to each laboratory by the FDA. The first two digits identify the state in which the laboratory is located according to the FIPS Numerical Code for States.

The following three digits are assigned according to the laboratory type as shown below:

| | |
|--------------|------------------------------------|
| -- 001--099 | Central and Officials Laboratories |
| -- 100--299 | Commercial Laboratories |
| -- 300--499 | Industrial Laboratories |
| -- 600--799* | Certified Industry Supervisors |
| -- 800--899 | Certified Vitamin Laboratories |
| -- 900--999 | Federal Laboratories |

* The names of Certified Industry Supervisors are listed at the end of the State listings.

Laboratory Classifications

F = Approved, this laboratory may perform the indicated procedures for IMS purposes.

C = Conditionally approved, this laboratory does not have full status, but may perform the indicated procedures for IMS purposes.

N = Not approved, this laboratory has recently had its approval removed and may no longer be used for official IMS testing.

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------|---------------------------------------|------|---------|---------|---------|------|---------------------|----|----|----|----|-------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|--|
| | | | DATE | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | |
| ALABAMA (01000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | |
| 01001 | State Dept. of PH Birmingham | Cen. | 05/2010 | 09/2007 | 09/2006 | F | X | | | X | | C14,D3,I1 | X | | X | X | X | X | | | X | | | | | | | | | |
| 01008 | State Dept. of PH Montgomery | Off. | 05/2009 | 03/2007 | 03/2006 | F | X | | | | | C14,D3,I1 | X | | | | X | X | | | X | | | | | | | | | |
| 01320 | Barber's Dairy Plant Birmingham | Ind. | 06/2008 | 03/2007 | 03/2006 | F | | | | X | | C13 | X | | | | | | | | | | | | | | | | | |
| *01600 | Dairy Fresh Cowarts | Sup. | 05/2008 | 03/2007 | 03/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | |
| *01601 | Milk Products of Alabama Decatur | Sup. | 06/2008 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *01602 | Dairy Fresh Mobile | Sup. | 05/2008 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *01603 | Mayfield Dairy Farms, Inc. Birmingham | Sup. | 12/2008 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| ALASKA (02000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | |
| 02001 | Dept. of Envir. Conserv. Palmer | Cen. | 02/2009 | 09/2007 | 09/2006 | F | X | | | | | C10,C13,D3 | X | | | | X | X | | | | | | X | | | | | | |
| ARIZONA (04000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | |
| 04002 | SDA Phoenix | Cen. | 10/2009 | 09/2007 | 09/2006 | F | | | | X | | C3,C10,C11,C12,D3 | X | X | X | X | X | X | | | X | | X | X | | | | | | |
| 04300 | United Dairymen of AZ Tempe | Ind. | 08/2008 | 10/2005 | 10/2004 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *04600 | Shamrock Foods Dairy Division Phoenix | Sup. | 04/2008 | 11/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| ARKANSAS (05000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | |
| 05001 | SHD Little Rock | Cen. | 03/2010 | 09/2007 | 09/2006 | F | X | X | | X | | C13,D3,I1 | X | X | X | X | X | | | | | | X | | | | | | | |
| *05602 | Hiland Dairy Laboratory Fort Smith | Sup. | 01/2010 | 10/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *05603 | Kraft Foods Bentonville | Sup. | 04/2008 | 10/2005 | 11/2004 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| CALIFORNIA (06000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | |
| 06007 | Imperial County HD El Centro | Off. | 09/2009 | 03/2007 | 03/2006 | F | X | | | | | D3 | X | | | | X | | | | | | | | | | | | | |
| 06009 | Fresno County HD Fresno | Off. | 01/2009 | 03/2007 | 03/2006 | F | X | | | | | B2 | X | | | X | | | | | | | | | | | | | | |
| 06030 | Sonoma County H.D. Santa Rosa | Off. | 03/2008 | 03/2006 | 03/2005 | F | X | | | | | C13,D1 | X | | | X | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | | APPROVED PROCEDURES | | | | | | | | | | | | | | | | |
|--------------------|---|------|---------|---------|---------|------|----|---------------------|----|----|----|----|----|---------------------------------|-----------|----|----|----|----|----|----|----|----|----|
| | | | DATE | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 |
| CALIFORNIA (06000) | | | | | | | | | | | | | | | | | | | | | | | | |
| 06032 | Tulare County HD Tulare | Off. | 01/2010 | 03/2007 | 03/2006 | F | X | X | | | | | | | C3,C13,D3 | X | | | X | | X | | | |
| 06034 | CA Animal Health & Food Safety San Bernardino | Cen. | 02/2010 | 09/2007 | 09/2006 | F | X | | | | | | | C2,C9,C10,C11,C12, C13,D3,I1 | X | | | X | X | | X | | X | |
| 06143 | Michelson Lab. Commerce | Com. | 06/2009 | 03/2007 | 03/2006 | F | | | | X | | | | C13 | X | X | X | | | | | | | |
| 06145 | J. L. Laboratories Modesto | Com. | 03/2009 | 03/2007 | 03/2006 | F | X | | | | | | | D1 | X | X | | X | | | | | X | |
| 06147 | Silliker Laboratories Modesto | Com. | 02/2009 | 03/2007 | 03/2006 | F | X | X | | X | X | | | C13,D3 | X | X | X | X | X | | | | X | |
| 06150 | Sierra Dairy Laboratory, Inc. Tulare | Com. | 02/2009 | 03/2007 | 03/2006 | F | X | X | | | | | | C13,D3 | X | X | | X | X | | X | | X | |
| 06151 | Silliker Labs. of California Cypress | Com. | 12/2009 | 03/2007 | 03/2006 | C | X | | | | | | | D3 | | | | X | X | | | | | |
| 06351 | Dairy Farmers of America Hughson | Ind. | 05/2008 | 03/2005 | 03/2004 | F | | | | X | | | | C13 | | | X | | | | | | | |
| 06371 | California Dairies, Inc. Artesia | Ind. | 05/2008 | 03/2004 | 03/2003 | F | | | | | | | | C13 | | | | | | | | | | |
| 06374 | Humboldt Creamery Assoc. Fortuna | Ind. | 06/2009 | 03/2007 | 03/2006 | F | | | | | | | | C13 | | | | | | | | | | |
| 06375 | Marquez Brothers Intl. Hanford | Ind. | 01/2010 | | | C | | | | X | | | | C13 | | | | | | | | | | |
| *06600 | Rumiano Cheese Company Crescent City | Sup. | 04/2009 | 03/2007 | 03/2006 | F | | | | | | | | C13 | | | | | | | | | | |
| *06603 | Crystal Creamery & Butter Co. Sacramento - Belvedere | Sup. | 09/2009 | 03/2007 | 03/2006 | C | | | | | | | | C13 | | | | | | | | | | |
| *06604 | Rumiano Cheese's Trans Sta. Loleta | Sup. | 04/2009 | 03/2007 | 03/2006 | F | | | | | | | | C13 | | | | | | | | | | |
| *06606 | Safeway Stores, Inc. San Leandro | Sup. | 04/2009 | 03/2007 | 03/2006 | F | | | | | | | | C13 | | | | | | | | | | |
| *06608 | Berkeley Farms/Dean Foods, Inc Hayward | Sup. | 06/2009 | 03/2007 | 03/2006 | F | | | | | | | | C13 | | | | | | | | | | |
| *06609 | Alta-Dena Dairy Industry | Sup. | 04/2009 | 03/2007 | 03/2006 | F | | | | | | | | C13 | | | | | | | | | | |
| *06610 | Producers Dairy Foods, Inc. Fresno | Sup. | 09/2009 | 03/2007 | 03/2006 | F | | | | | | | | I1 | | | | | | | | | | |
| *06611 | CA Dairies, Inc. Tipton | Sup. | 10/2009 | 03/2007 | 03/2006 | F | | | | | | | | C13 | | | | | | | | | | |
| *06612 | Hilmar Cheese Company Hilmar | Sup. | 05/2009 | 03/2007 | 03/2006 | F | | | | | | | | C13 | | | | | | | | | | |
| *06613 | California Dairies, Inc. Fresno | Sup. | 01/2010 | 03/2007 | 03/2006 | F | | | | | | | | C13 | | | | | | | | | | |
| *06614 | Ag-Tech Dairy and Food Lab Ontario | Sup. | 02/2008 | 03/2005 | 03/2004 | C | | | | | | | | C13 | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | |
|----------------------------|--|------|---------|---------|---------|------|---------------------|----|----|----|----|-------------------|----|----|----|----|----|----|----|----|----|----|----|----|------|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 |
| CALIFORNIA (06000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # |
| *06616 | Veterinarian's Outlet Lab Chino | Sup. | 06/2008 | 03/2006 | 03/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| *06617 | Veterinarian's Outlet Lab-Kern Bakersfield | Sup. | 06/2008 | 03/2006 | 03/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| *06618 | Land of Lakes, DCCA Tulare | Sup. | 03/2008 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | |
| *06619 | Foster Farms Dairy Modesto | Sup. | 12/2009 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | |
| *06620 | Dairy Farmers of America Petaluma | Sup. | 02/2009 | 03/2006 | 03/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| *06621 | Los Banos Foods Los Banos | Sup. | 05/2008 | 03/2005 | 03/2004 | F | | | | | | C13 | | | | | | | | | | | | | |
| *06622 | California Dairies Turlock | Sup. | 06/2009 | 02/2007 | 02/2006 | F | | | | | | C13 | | | | | | | | | | | | | |
| *06623 | Joseph Gallo Farms Atwater | Sup. | 11/2008 | 03/2006 | 03/2005 | F | | | | | | I1 | | | | | | | | | | | | | |
| *06624 | Land O' Lakes Orland | Sup. | 06/2008 | 03/2006 | 03/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| *06625 | Morningstar Foods Gustine | Sup. | 04/2009 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | |
| *06626 | CDI Cisalia Visalia | Sup. | 01/2010 | | | C | | | | | | C3 | | | | | | | | | | | | | |
| COLORADA (08000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # |
| 08001 | SDH Denver | Cen. | 04/2009 | 09/2007 | 09/2006 | F | X | | | | | C13,D3 | X | | | X | X | | X | | | | X | | |
| 08007 | SHD Branch Lab. Grand Junction | Off. | 04/2008 | 10/2007 | 10/2006 | F | X | | | | | D3 | X | | | X | X | | X | | | | X | | |
| 08353 | Dairy Farmers of America Henderson | Ind. | 03/2009 | 10/2007 | 10/2006 | F | | | | | | C2,C10,C12,C13,I1 | X | | | | | | | | | | | | |
| 08355 | DFA Fort Morgan | Ind. | 04/2008 | 10/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| CONNECTICUT (09000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # |
| 09001 | Dept. of Health Hartford | Cen. | 08/2008 | 09/2007 | 09/2006 | F | | | | X | | D3,I1 | X | | X | | X | | | | | X | | | |
| 09131 | Northeast Labs., Inc. Berlin | Com. | 04/2008 | 09/2006 | 09/2005 | F | | | | X | | D3 | X | | X | | X | | X | | | | | | |
| 09354 | Kohler Mix Specialties Newington | Ind. | 01/2010 | 09/2007 | 09/2006 | F | | | | X | | C13 | | | | | | | | | | | | | |
| 09361 | Stew Leonard's Norwalk | Ind. | 09/2008 | 09/2006 | 06/2006 | F | | | | X | | I1 | X | | | | | | | | | | | | |
| *09601 | H.P. Hood, Inc. Suffield | Sup. | 05/2008 | 06/2006 | 06/2005 | F | | | | | | C13 | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------|---|------|---------|---------|---------|------|---------------------|----|----|----|----|----------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | DATE | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | | | | | |
| DELAWARE (10000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | | | | | |
| DELAWARE (10000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | | | | | |
| 10001 | State Dept. of Health Smyrna | Cen. | 06/2009 | 09/2007 | 09/2006 | F | | | | | | C14,I1 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FLORIDA (12000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | | | | | |
| 12002 | SDA & Consumer Servs. Winter Haven | Cen. | 01/2010 | 09/2007 | 09/2006 | F | X | | | X | | C13,C14,D3,I1 | X | | X | X | X | | X | | | | | | | | | | | | | | | | | | | |
| 12388 | Publix Dairy Processing Lab. Lakeland | Ind. | 01/2009 | 10/2006 | 02/2006 | F | | X | | X | | C13 | X | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12395 | Publix Dairy Processing Deerfield Beac | Ind. | 01/2009 | 02/2006 | 02/2005 | F | | X | | X | | C14 | X | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12398 | Southeast Milk, Inc. Bellevue | Ind. | 07/2008 | 10/2006 | 04/2006 | F | | | | X | | C14,I1 | X | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 12399 | Southeast Milk, Inc. Okeechobee | Ind. | 06/2009 | 04/2007 | 10/2006 | F | | | | | | C14 | X | X | | | | | | | | | | | | | | | | | | | | | | | | |
| *12601 | T.G. Lee Foods, Inc. Orlando | Sup. | 06/2009 | 04/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *12602 | White Wave Foods Jacksonville | Sup. | 02/2010 | 10/2007 | 04/2007 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *12603 | McArthur Dairy, Inc. Miami | Sup. | 06/2008 | 10/2006 | 04/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *12604 | Velda Farms Miami | Sup. | 06/2008 | 10/2006 | 04/2006 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *12605 | Winn Dixie Plant City | Sup. | 10/2008 | 04/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *12606 | Velda Farms Dairies Winter Haven | Sup. | 11/2008 | 10/2006 | 04/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *12607 | T.G. Lee Foods, Inc. Orange City | Sup. | 01/2010 | 10/2007 | 04/2007 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *12608 | Hato Potrero Farm, Inc. Clewiston | Sup. | 06/2008 | 10/2006 | 04/2006 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *12609 | Gustafson's Dairy, Inc. Green Cove Springs | Sup. | 05/2008 | 10/2006 | 04/2006 | C | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GEORGIA (13000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | | | | | |
| 13001 | GA SDA Atlanta | Cen. | 04/2008 | 09/2007 | 09/2006 | F | | | | X | | C9,C12,C13,C14,D3,I1 | X | X | X | | X | | X | | | | | | | | | | | | | | | | | | | |
| 13003 | Designated Dairy H2O Lab. Tifton | Off. | 12/2009 | | | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13100 | Food and Dairy Res. Assoc, Inc Commerce | Com. | 04/2009 | 08/2006 | 08/2005 | F | | | | X | | 1 | X | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13357 | Publix Dairy Processing Lawrenceville | Ind. | 04/2008 | 08/2007 | 08/2006 | F | | | | X | | C14 | X | | | | | | | | | | | | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|--|------|---------|---------|---------|------|---------------------|----|----|----|----|-------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|--|--|--|--|--|--|--|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | |
| GEORGIA (13000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| *13601 | Flagship Atalanta Dairy LLC Atlanta | Sup. | 11/2010 | 08/2007 | 08/2006 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | |
| *13606 | Southern Ice Cream Specialties Marietta | Sup. | 04/2009 | 08/2006 | 08/2005 | C | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | |
| *13610 | Publix Dairy Processing Lawrenceville | Sup. | 04/2008 | 08/2007 | 08/2006 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | |
| *13611 | Food and Dairy Res. Asso., Inc Commerce | Sup. | 04/2009 | 08/2006 | 08/2005 | F | | | | | | 11 | | | | | | | | | | | | | | | | | | | | | | |
| *13612 | Centennial Farms Dairy Atlanta | Sup. | 01/2010 | 08/2007 | 08/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *13613 | Mayfield Dairy Farms Braselton | Sup. | 02/2010 | 08/2007 | 08/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *13614 | Southeast Milk Baconton | Sup. | 02/2010 | 08/2007 | 08/2006 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | |
| *13615 | Pet Dairy Baxlay | Sup. | 04/2008 | 08/2006 | 08/2004 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *13616 | GA Soft Serve Delights, LLC Decatur | Sup. | 06/2009 | | | C | | | | | | 11 | | | | | | | | | | | | | | | | | | | | | | |
| *13617 | Sparkman's Cream Valley Moultrie | Sup. | 07/2009 | | | C | | | | | | 11 | | | | | | | | | | | | | | | | | | | | | | |
| 13800 | Food & Dairy Res. Assoc., Inc. Commerce | Vit. | 12/2007 | 08/2007 | 04/2007 | F | | | | | | | | | | | | | | | | | | | | | A,D | | | | | | | |
| HAWAII (15000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 15001 | SDH Pearl City | Cen. | 02/2009 | 09/2007 | 09/2006 | F | X | | | | | B2,C13,D3 | X | | | X | X | | X | | | X | | | | | | | | | | | | |
| 15003 | Hawaii Dist. Health Off. Hilo | Off. | 09/2008 | 01/2007 | 12/2005 | F | X | | | | | B2,D3 | X | | | X | X | | X | | | X | | | | | | | | | | | | |
| 15301 | Meadow Gold Dairies Hilo | Ind. | 02/2008 | 01/2006 | 01/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| 15305 | Meadow Gold Dairies Honolulu | Ind. | 02/2009 | 01/2007 | 01/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *15601 | Meadow Gold Dairies-Honolulu Honolulu | Sup. | 02/2009 | 01/2007 | 01/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *15605 | Meadow Gold Dairies-Hilo Hilo | Sup. | 02/2008 | 01/2007 | 01/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| IDAHO (16000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 16008 | Animal H Lab Dairy Sec. Boise | Cen. | 04/2008 | 09/2007 | 09/2006 | F | | | | X | | C13,C14,C15,D3,I1 | X | | X | | X | | | | | | | | X | | | | | | | | | |
| 16100 | AgSource CRI Jerome | Com. | 03/2009 | 04/2007 | 04/2006 | F | | | | | | | X | X | | | | | | | | | | | | | | | | | | | | |
| 16102 | Udder Health Systems Idaho Jerome | Com. | 03/2009 | 04/2007 | 04/2006 | F | | | | X | | D3 | | | | | | | | | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------|--------------------------------------|------|---------|---------|---------|------|---------------------|----|----|----|--------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|--|--|--|--|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | |
| IDAHO (16000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 16352 | Glanbia Foods Twin Falls | Ind. | 06/2008 | 04/2007 | 04/2006 | F | | | | X | C13,D3 | X | X | | | | | | | | | | | | | | | | | | | | | |
| 16359 | Jerome Cheese Milk Test. Lab. Jerome | Ind. | 05/2008 | 04/2007 | 04/2006 | F | | | | X | C13,D3 | X | X | | | | | | | | | | | | | | | | | | | | | |
| 16360 | Sorrento Lactalis Nampa | Ind. | 12/2008 | 04/2007 | 04/2006 | F | | | | X | C13,D3 | X | X | | | | | | | | | | | | | | | | | | | | | |
| *16601 | Glanbia Foods Gooding | Sup. | 03/2010 | 06/2007 | 06/2006 | F | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | | |
| *16602 | Darigold, Inc. Caldwell | Sup. | 08/2008 | 06/2007 | 06/2006 | F | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | | |
| *16604 | Nelson-Ricks Creamery Co. Rexburg | Sup. | 10/2008 | 06/2007 | 06/2006 | F | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | | |
| *16606 | Darigold, Inc. Jerome | Sup. | 03/2009 | 06/2006 | 06/2005 | F | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | | |
| *16607 | Sartori Foods Blackfoot | Sup. | 10/2008 | 06/2007 | 06/2006 | F | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | | |
| *16608 | Gossner Cheese Heyburn | Sup. | 10/2009 | 06/2007 | 06/2006 | F | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | | |
| *16609 | Brewster West 311 S. Oneida, Rupert | Sup. | 11/2009 | | | C | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------|--|------|---------|---------|---------|---|----|----|----|----|---------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|--|--|
| ILLINOIS (17000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | |
| 17001 | SHD Springfield | Gen. | 11/2009 | 09/2007 | 09/2006 | F | | | | X | C10,C14,D3 | | | X | X | | | | | | | | | | | X | | |
| 17004 | SHD Carbondale | Off. | 08/2009 | 03/2007 | 03/2006 | F | | | | X | C14,D3 | | | X | X | | | | | | | | | | | X | | |
| 17021 | SHD Chicago | Off. | 04/2008 | 03/2007 | 03/2006 | F | | | | X | C13,D3 | | | X | X | | | | | | | | | | | X | | |
| 17133 | Daily Laboratories Peoria | Com. | 11/2008 | 03/2006 | 03/2005 | F | X | | | | D1 | X | | | X | X | | | | | | | | | | | | |
| 17134 | Env-Test/Perry Labs, Inc Willowbrook | Com. | 12/2009 | 03/2007 | 03/2006 | F | X | | | | | | | | X | X | | | | | X | | | | | | | |
| 17138 | Silliker/Quality Chekd Chicago Heights | Com. | 03/2009 | 03/2006 | 03/2005 | F | | | | X | B2 | | | X | X | | | | | | | | | | | | | |
| 17353 | Prairie Farms Dairy Carbondale | Ind. | 08/2009 | 03/2007 | 03/2006 | F | | X | | X | D3 | | | | | | | | | | | | | | | | | |
| 17354 | Prairie Farms Dairy, Inc. Carlinville | Ind. | 05/2008 | 03/2007 | 03/2006 | F | | X | | X | C3,C10,C12,D3 | X | X | | | | | | | | | | | | | | | |
| 17357 | Dean Food Co. Harvard | Ind. | 09/2009 | 03/2007 | 03/2006 | F | | | | X | C13 | | | | | | | | | | | | | | | | | |
| 17367 | Prairie Farms Dairy Granite City | Ind. | 08/2008 | 03/2006 | 03/2005 | F | X | | | | B2,C3 | | | | | | | | | | | | | | | | | |
| 17370 | Dean Illinois Dairies, LLC Huntley | Ind. | 07/2009 | 03/2007 | 03/2006 | F | | X | | X | C13 | | | | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | |
|------------------------|---|------|---------|---------|---------|------|----|---------------------|----|----|----|----------------|----|----|----|----|----|----|----|----|----|----|----|----|------|--|--|--|--|
| | | | DATE | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # | | | | |
| INDIANA (18000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # | | | | |
| 18355 | Dairy Farm Products Goshen | Ind. | 08/2009 | 03/2007 | 03/2006 | F | X | | | | | C10,C12,C14,D3 | X | | | | | | | | | | | | | | | | |
| 18357 | Schenkel's All Star Dary Huntington | Ind. | 08/2008 | 03/2006 | 03/2005 | F | | | | X | | C13 | | | | | | | | | | | | | | | | | |
| 18359 | Foremost Farms USA Indianapolis | Ind. | 06/2008 | 03/2007 | 03/2006 | F | X | X | | X | | C13,D3,I1 | X | X | | | | | | | | | | | | | | | |
| 18362 | Dean Foods Co. Rochester | Ind. | 12/2007 | 03/2007 | 03/2006 | F | | X | | X | | C13 | | | | | | | | | | | | | | | | | |
| 18365 | Smith Dairy - Wayne Division Richmond | Ind. | 11/2008 | 03/2006 | 03/2005 | F | | | | X | | C14 | X | | | | | | | | | | | | | | | | |
| 18370 | Prairie Farms-Ft. Wayne Ft. Wayne | Ind. | 07/2009 | 03/2007 | 03/2006 | C | | | | X | | D3 | | | | | | | | | | | | | | | | | |
| *18601 | Graham Cheese Corp. Elnora | Sup. | 05/2008 | 03/2006 | 03/2005 | F | | | | | | I1 | | | | | | | | | | | | | | | | | |
| *18602 | Prairie Farms Dairy Anderson | Sup. | 04/2008 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | |
| *18604 | Prairie Farms-Ft. Wayne Fort Wayne | Sup. | 12/2008 | 03/2006 | 03/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | |
| *18607 | Holland Dairies, Inc. Holland | Sup. | 02/2008 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | |
| *18611 | Pleasant View Dairy Highland | Sup. | 02/2009 | 03/2006 | 03/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | |
| *18625 | Eagle Transport, Inc. Goshen | Sup. | 05/2009 | 03/2007 | | F | | | | | | C13 | | | | | | | | | | | | | | | | | |
| 18800 | State Board of Health Indianapolis | Vit. | 12/2007 | 08/2007 | 04/2007 | F | | | | | | | | | | | | | | | | | | | A,D | | | | |
| IOWA (19000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # | | | | |
| 19001 | SDA Des Moines | Gen. | 10/2008 | 09/2007 | 09/2006 | F | | | | X | | C13,C14,D3,I1 | X | | X | | X | | X | | | | | X | | | | | |
| 19133 | Dairy Lab Services Dubuque | Com. | 06/2008 | 05/2006 | 10/2005 | F | | X | | X | | C13,D3,I1 | X | X | | | | | | | | | | | | | | | |
| 19354 | AMPI Arlington | Ind. | 06/2009 | 05/2007 | 05/2006 | F | | X | | X | | D3,I1 | X | | | | | | | | | | | | | | | | |
| 19361 | Swiss Valley Farms Luana | Ind. | 08/2009 | 05/2007 | 05/2006 | F | X | X | | | | C13 | | | | | | | | | | | | | | | | | |
| 19363 | AMPI Sanborn | Ind. | 06/2009 | 05/2007 | 05/2006 | F | | X | | X | | C13,D3 | X | | | | | | X | | | | | | | | | | |
| 19370 | Well's Dairy, Inc. LeMars | Ind. | 04/2009 | 05/2006 | 10/2005 | F | | X | | X | | C13 | X | | | | | | | | | | | | | | | | |
| 19373 | Wapsie Valley Creamery, Inc. Independence | Ind. | 02/2009 | 05/2006 | 10/2005 | F | | X | | X | | D3 | X | X | | | | | | | | | | | | | | | |
| *19601 | Foremost Farms USA Stacyville | Sup. | 04/2009 | 05/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------|--|------|---------|---------|---------|------|---------------------|----|----|----|----|-----------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|--|--|--|--|--|--|--|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | |
| IOWA (19000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| *19602 | Well's Dairy, Inc. LeMars | Sup. | 04/2009 | 05/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *19603 | Associated Milk Producers, Inc Sanborn | Sup. | 06/2009 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *19604 | Associated Milk Producers, Inc Sibley | Sup. | 05/2009 | 05/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *19607 | Foremost Farms USA Waukon | Sup. | 05/2009 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *19608 | Calhoon Coop Creamery Lansing | Sup. | 05/2009 | 05/2007 | 05/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| *19610 | AMPI Arlington | Sup. | 06/2009 | 05/2007 | 05/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| *19615 | Wapsie Valley Creamery Independence | Sup. | 02/2009 | 05/2006 | 05/2005 | C | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *19616 | Swiss Valley Farms, Inc. Cedar Rapids | Sup. | 04/2008 | 05/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *19618 | AMPI Earlville | Sup. | 03/2008 | 05/2006 | 10/2005 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| *19619 | Heartland Transfer, LLC Dyersville | Sup. | 08/2009 | 11/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *19621 | Swiss Valley Farms, Inc. Dubuque | Sup. | 06/2008 | 05/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *19624 | Wapsie Valley Creamery Epworth | Sup. | 12/2008 | 05/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *19625 | Well's Dairy LeMars | Sup. | 03/2008 | 05/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *19626 | Dairy Farmers of America Postville | Sup. | 08/2009 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *19627 | Wapsie Valley Creamery Postville | Sup. | 12/2007 | 05/2006 | 10/2005 | C | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *19628 | Associated Milk Producers Festina | Sup. | 04/2009 | 05/2006 | 10/2005 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| 19800 | IA Dept. of Agriculture Des Moines | Vit. | 12/2007 | 08/2007 | 04/2007 | F | | | | | | | | | | | | | | | | | | | | | A,D | | | | | | | |
| KANSAS (20000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 20004 | State Board Agriculture Topeka | Cen. | 08/2009 | 09/2007 | 09/2006 | F | X | | | | | C10,C12,C13,C14,D3,I1 | X | X | | X | X | | X | | | | | X | | | | | | | | | | |
| KENTUCKY (21000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 21001 | Dept. of Human Resources Frankfort | Cen. | 05/2009 | 09/2007 | 09/2006 | F | | | | X | | C13,C14,D3 | X | | X | | X | | | | X | X | | | | | | | | | | | | |
| 21010 | Western Kentucky Regional Lab. Hardin | Off. | 06/2008 | 03/2007 | 03/2006 | F | | | | X | | C13,C14,D3 | | | X | | X | | X | | X | X | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|---|------|---------|---------|---------|------|---------------------|----|----|----|----|---------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|--|--|--|--|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | |
| KENTUCKY (21000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 21011 | Univ of Kentucky Reg Services Lexington | Off. | 10/2008 | 03/2007 | 03/2006 | F | | | | X | | C13 | X | X | | | | | | | | | | | | | | | | | | | | |
| 21351 | Dean Milk Co. Louisville | Ind. | 05/2009 | 03/2007 | 03/2006 | F | | | | X | | C13 | X | | | | | | | | | | | | | | | | | | | | | |
| 21357 | Flav-O-Rich, Inc. London | Ind. | 01/2010 | 03/2007 | 03/2006 | F | | | | X | | C13 | X | | | | | | | | | | | | | | | | | | | | | |
| 21360 | Bel Brands USA, Inc. Leitchfield | Ind. | 07/2009 | 03/2007 | 03/2006 | F | | | | | | I1 | X | | | | | | | | | | | | | | | | | | | | | |
| 21364 | Southern Belle Dairy Co. Somerset | Ind. | 04/2008 | 03/2007 | 03/2006 | F | X | | | X | | C3,C13,D3 | X | X | | | | | | | | | | | | | | | | | | | | |
| 21365 | Trauth Dairy, Inc. Newport | Ind. | 01/2010 | 03/2007 | 03/2006 | C | | | | X | | C14 | X | | | | | | | | | | | | | | | | | | | | | |
| *21601 | Morningstar Foods Murray | Sup. | 06/2008 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *21605 | Turner Daries, Inc. Fulton | Sup. | 06/2009 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *21607 | Dairy Farmers of America Erlanger | Sup. | 08/2009 | 03/2007 | 03/2006 | C | | | | | | C14,I1 | | | | | | | | | | | | | | | | | | | | | | |
| LOUISIANA (22000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 22004 | Div. of H-Regional Amite | Cen. | 11/2010 | 09/2007 | 09/2006 | F | X | | | | | C13,C14,D3,I1 | X | X | | X | X | | X | | | | X | | | | | | | | | | | |
| 22008 | Div. of H-Regional Shreveport | Off. | 11/2009 | 10/2007 | 10/2006 | F | X | | | | | C13,C14,D3 | X | X | | X | X | | X | | | | X | | | | | | | | | | | |
| *22600 | Foremost Dairy Shreveport | Sup. | 01/2009 | 08/2007 | 08/2006 | C | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *22601 | Brown's Dairy New Orleans, Louisiana | Sup. | 04/2009 | 08/2007 | 08/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *22602 | Dairy Fresh of Louisiana Baker | Sup. | 05/2009 | 01/2006 | 08/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| *22603 | Milk Products, LP Lafayette | Sup. | 09/2009 | 08/2007 | 08/2006 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | |
| MAINE (23000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 23001 | SDA Augusta | Cen. | 06/2010 | 09/2007 | 09/2006 | F | | | | X | | C2,C13,D3 | X | | X | | X | | X | | | | | | | X | | | | | | | | |
| 23354 | H. P. Hood, LLC Portland | Ind. | 05/2008 | 10/2007 | 10/2006 | F | | | | X | | C2,C13,D1 | X | | | | | | | | | | | | | | | | | | | | | |
| 23355 | Oakhurst Dairy Portland | Ind. | 03/2008 | 10/2007 | 10/2006 | F | | | | X | | D3,I1 | X | | | | | | | | | | | | | | | | | | | | | |
| *23601 | Oakhurst Dairy Portland | Sup. | 04/2009 | 10/2007 | 10/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| *23602 | Garelick Dairy Bangor | Sup. | 05/2009 | 10/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|---|------|---------|---------|---------|------|---|---------------------|----|----|--|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|
| | | | DATE | | | STAT | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | |
| MARYLAND (24000) | | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | |
| MARYLAND (24000) | | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | |
| 24001 | SDH & Mental Hygiene Baltimore | Cen. | 11/2008 | 09/2007 | 09/2006 | F | X | | | | C3,C13,D3 | X | | | X | X | | | | | X | | | | | | | | | |
| 24008 | SDH Cumberland | Off. | 05/2009 | 09/2006 | 09/2005 | F | X | | | | D1,I1 | X | | | X | | | | | | | X | | | | | | | | |
| 24362 | Marva Maid Landover | Ind. | 05/2009 | 05/2006 | 05/2005 | F | | | | | C14 | | | | | | | | | | | | | | | | | | | |
| 24365 | Maryland and VA Laurel, LLC Laurel | Ind. | 01/2009 | 05/06 | 06/2006 | F | | | X | | C14,D1,D3 | X | | | | | | | | | | | | | | | | | | |
| *24602 | Cloverland Greenspring Dairy Baltimore | Sup. | 01/2009 | 05/2007 | 05/2006 | F | | | | | C13,C14 | | | | | | | | | | | | | | | | | | | |
| *24603 | Saputo Cheese USA, Inc. Hancock | Sup. | 06/2008 | 06/2005 | 05/2003 | F | | | | | C13 | | | | | | | | | | | | | | | | | | | |
| *24604 | Dairy Maid Dairy, Inc. Frederick | Sup. | 05/2009 | 05/2006 | 05/2005 | F | | | | | C13 | | | | | | | | | | | | | | | | | | | |
| *24606 | Potomac Farms Dairy, Inc. Cumberland | Sup. | 01/2009 | 05/2006 | 05/2005 | F | | | | | 1 | | | | | | | | | | | | | | | | | | | |
| *24608 | Morningstar Foods Frederick | Sup. | 08/2008 | | | C | | | | | C13 | | | | | | | | | | | | | | | | | | | |
| MASSACHUSETTS (25000) | | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | |
| 25001 | Dept. of PH Jamaica Plain | Cen. | 10/2009 | 09/2007 | 09/2006 | F | | | X | | C2,C13,D3,I1 | X | | X | | X | | X | | | | X | | | | | | | | |
| 25132 | Microbac Laboratories, Inc. Clinton | Com. | 02/2009 | 06/2007 | 05/2006 | F | X | | | | B2 | | | | X | | | | | | | | | | | | | | | |
| 25141 | Charm Sciences, Inc. Malden | Com. | 02/2010 | 06/2007 | 09/2006 | F | | | | | B2,C2,C3,C4,C9,C10, C11,C12,C13,C14,C15 | X | | | | | X | | | | X | | | | | | | | | |
| 25352 | H. P. Hood, Inc. Agawam | Ind. | 10/2009 | 06/2007 | 07/2006 | F | | | X | | C2,C13 | X | | | | | | | | | | | | | | | | | | |
| 25355 | Agri-Mark West Springfie | Ind. | 09/2009 | 06/2007 | 07/2006 | F | | X | X | | C13,D1,D3 | X | X | | | | | | | | | | | | | | | | | |
| 25356 | Garelick Farms Franklin | Ind. | 08/2009 | 05/2006 | 05/2005 | F | X | X | X | | C2,C13 | X | | | | | | | | | | | | | | | | | | |
| 25357 | Garelick of Lynn Lynn | Ind. | 11/2007 | 05/2005 | 10/2004 | F | X | | X | | C3,C13 | X | | | X | | | | | | | | | | | | | | | |
| *25600 | H. P. Hood Agawam | Sup. | 10/2008 | 06/2007 | 07/2006 | F | | | | | C2,C13 | | | | | | | | | | | | | | | | | | | |
| *25603 | Microbac Laboratories Clinton | Sup. | 01/2008 | 05/2005 | 10/2004 | F | | | | | B2 | | | | | | | | | | | | | | | | | | | |
| *25604 | Garelick Farms Franklin | Sup. | 08/2008 | 05/2006 | 05/2005 | F | | | | | C2,C13 | | | | | | | | | | | | | | | | | | | |
| *25605 | Agri Mark Central Lab West Springfie | Sup. | 09/2009 | 06/2007 | 07/2006 | F | | | | | C13,D1,D3 | | | | | | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|--|------|---------|---------|---------|------|---------------------|----|----|----|----|------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|------|------|--|--|--|--|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # | | | | |
| MASSACHUSETTS (25000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # | | | | | |
| *25606 | Garelick of Lynn Lynn | Sup. | 11/2007 | 05/2005 | 10/2004 | F | | | | | | C3,C13 | | | | | | | | | | | | | | | | | | |
| *25608 | Good Humor Breyer Ice Cream Framingham | Sup. | 06/2009 | 06/2007 | 07/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | |
| *25609 | Friendly Ice Cream Corp. Wilbraham | Sup. | 09/2009 | 07/2007 | 07/2006 | F | | | | | | C13,I1 | | | | | | | | | | | | | | | | | | |
| *25613 | Crescent Ridge Dairy Sharon | Sup. | 10/2008 | 06/2007 | 07/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | |
| MICHIGAN (26000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # | | | | | |
| 26001 | SDA East Lansing | Cen. | 06/2008 | 09/2007 | 09/2006 | F | X | | | X | | C2,C10,C12,C13,C14, D3,I1 | X | | X | X | X | | X | | | | X | | | | | | | |
| 26133 | Garrett Labs., Inc. Niles | Com. | 10/2009 | 03/2007 | 03/2006 | F | X | | | X | | D1 | X | | | X | X | | | | | | | | | | | | | |
| 26140 | Great Lakes Scientific, Inc. Stevensville | Com. | 06/2009 | 03/2007 | 03/2006 | F | X | | | | | B2 | | | | X | | | | | | | | | | | | | | |
| 26354 | MI Milk Producers Assoc. Constantine | Ind. | 06/2009 | 03/2007 | 03/2006 | F | | | | X | | C14 | X | | | | | | | | | | | | | | | | | |
| 26356 | MI Milk Producers Assoc. Novi | Ind. | 02/2010 | 03/2007 | 03/2006 | F | | X | | X | X | C14,D3 | X | X | | | | | X | | | | | | | | | | | |
| 26360 | Liberty Dairy Ewart | Ind. | 11/2008 | 10/2006 | 03/2006 | F | | | | | | C13 | | | | | | | X | | | | | | | | | | | |
| 26367 | MI Milk Producers Assoc. Ovid | Ind. | 06/2008 | 03/2007 | 03/2006 | F | | | | X | | C14 | X | | | | | | | | | | | | | | | | | |
| 26393 | Quality Dairy Co. Lansing | Ind. | 12/2009 | 03/2007 | 03/2006 | F | | | | X | | C13 | X | | | | | | | | | | | | | | | | | |
| 26400 | Leprino Foods Allendale | Ind. | 06/2008 | 10/2005 | 03/2004 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| 26401 | Jilbert Dairy, Inc. Marquette | Ind. | 09/2008 | 03/2006 | 03/2005 | F | | | | X | | I1 | X | | | | | | X | | | | | | | | | | | |
| *26603 | Dairy Farmer's of America Grand Rapids | Sup. | 04/2009 | 10/2006 | 10/2005 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | |
| 26800 | Great Lakes Scientific Stevensville | Vit. | 12/2007 | 08/2007 | 04/2007 | F | | | | | | | | | | | | | | | | | | | A,D | | | | | |
| MINNESOTA (27000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # | | | | | |
| 27001 | SDA St. Paul | Cen. | 08/2010 | 09/2007 | 09/2006 | F | X | | | X | | C10,C12,C13,D3,I1 | X | | X | X | X | | X | | | X | X | | | | | | | |
| 27134 | DQCI Services Moundsview | Com. | 09/2009 | 10/2007 | 10/2006 | F | X | X | | X | X | D3 | X | X | | X | | X | | | | X | | | | | | | | |
| 27355 | First Dist. Assoc. Litchfield | Ind. | 09/2008 | 10/2007 | 10/2006 | F | | X | | X | | D3 | X | X | | | | X | | | | | | | | | | | | |
| 27357 | AMPI Paynesville | Ind. | 02/2009 | 10/2007 | 10/2006 | F | | X | | X | | D3 | X | | | | | X | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | | APPROVED PROCEDURES | | | | | | | | | | | | | | |
|-------------------|---------------------------------------|------|---------|---------|---------|------|----|---------------------|----|-----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | | DATE | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 |
| MINNESOTA (27000) | | | | | | | | | | | | | | | | | | | | | | |
| 27359 | AMPI Rochester | Ind. | 05/2008 | 10/2007 | 10/2006 | F | X | X | B2 | | | | | | | | X | | | | | |
| 27365 | Melrose Dairy Proteins, LLC Melrose | Ind. | 07/2009 | 10/2007 | 10/2006 | F | X | X | B2 | | X | X | | | | | X | | | | | |
| 27366 | AMPI New Ulm | Ind. | 10/2008 | 10/2007 | 10/2006 | F | X | X | D3 | | X | X | | | | | X | | | | | |
| 27369 | AMPI Dawson | Ind. | 09/2009 | 10/2006 | 01/2006 | F | X | X | D3 | | X | | | | | | X | | | | | |
| 27374 | Foremost Farms, USA Preston | Ind. | 05/2009 | 10/2007 | 10/2006 | F | | | | | X | | | | | | | | | | | |
| 27381 | Hastings Coop. Cry. Hastings | Ind. | 06/2008 | 10/2007 | 10/2006 | F | X | X | D3 | | | | | | | | X | | | | | |
| 27383 | LeSueur Cheese Co., Inc. LeSueur | Ind. | 08/2009 | 10/2007 | 10/2006 | F | | | X | B2 | | X | X | | | | X | | | | | |
| 27391 | Bongards' Creamery Bongards | Ind. | 02/2010 | 10/2007 | 10/2006 | F | X | X | X | D3 | | X | X | | | | X | | | | | |
| 27395 | Plainview Milk Products Plainview | Ind. | 02/2009 | 10/2007 | 10/2006 | F | | | | | | X | X | | | | | | | | | |
| *27600 | Hastings Coop Creamery Hastings | Sup. | 08/2008 | 08/2007 | 08/2006 | F | | | | C13 | | | | | | | | | | | | |
| *27602 | AMPI Dawson | Sup. | 09/2009 | 08/2007 | 08/2006 | F | | | | C13 | | | | | | | | | | | | |
| *27606 | Caledonia Haulers, Inc. Caledonia | Sup. | 04/2008 | 08/2007 | 08/2006 | F | | | | C13 | | | | | | | | | | | | |
| *27607 | DQCI Services Moundsview | Sup. | 03/2009 | 08/2007 | 08/2006 | F | | | | C3 | | | | | | | | | | | | |
| *27608 | Marigold Foods Rochester | Sup. | 02/2009 | 08/2007 | 08/2006 | F | | | | C2 | | | | | | | | | | | | |
| *27609 | AMPI Rochester | Sup. | 05/2008 | 08/2007 | 08/2006 | F | | | | 11 | | | | | | | | | | | | |
| *27610 | Dean Foods, Inc. Woodbury | Sup. | 03/2009 | 08/2007 | 08/2006 | F | | | | C13 | | | | | | | | | | | | |
| *27616 | Dairy Farmers of America Zumbrota | Sup. | 04/2008 | 08/2007 | 08/2006 | F | | | | C13 | | | | | | | | | | | | |
| *27619 | LeSueur Cheese Co., Inc. LeSueur | Sup. | 08/2009 | 08/2007 | 08/2006 | F | | | | C13 | | | | | | | | | | | | |
| *27621 | Bongards Creamery Norwood | Sup. | 02/2010 | 08/2007 | 08/2006 | F | | | | 11 | | | | | | | | | | | | |
| *27623 | First District Association Litchfield | Sup. | 09/2008 | | | F | | | | C15 | | | | | | | | | | | | |
| *27625 | Marigold Foods Farmington | Sup. | 01/2009 | 08/2007 | 08/2006 | F | | | | C13 | | | | | | | | | | | | |
| *27626 | AMPI Paynesville | Sup. | 02/2009 | 08/2007 | 08/2006 | F | | | | C13 | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|---|------|---------|---------|---------|------|---------------------|----|----|----|----|------------|----|----|----|----|----|----|----|----|----|----|----|----|------|------|--|--|--|--|--|--|--|--|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # | | | | | | | | |
| MINNESOTA (27000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # | | | | | | | | | |
| *27627 | Plainview Milk Products Plainview | Sup. | 02/2009 | 08/2007 | 08/2006 | F | | | | | | C3,C10,C12 | | | | | | | | | | | | | | | | | | | | | | |
| *27629 | Foremost Farms, USA Preston | Sup. | 05/2009 | 08/2007 | 08/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *27630 | Melrose Dairy Proteins Melrose | Sup. | 07/2009 | 08/2007 | 08/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *27631 | AMPI New Ulm | Sup. | 10/2008 | 08/2007 | 08/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *27633 | Dean Foods Thief River Falls | Sup. | 08/2008 | 08/2007 | 08/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *27640 | AMPI Duluth | Sup. | 05/2009 | 08/2007 | 08/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *27645 | Dairy Farmers of America Winthrop | Sup. | 06/2008 | 08/2007 | 08/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *27646 | Franklin Foods, Inc. Duluth | Sup. | 05/2009 | 08/2007 | 08/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *27647 | Sterns DHIA Central Sauk Centre | Sup. | 04/2009 | 08/2007 | 08/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *27648 | Schroeder Milk Co. Maplewood | Sup. | 02/2010 | 08/2007 | 08/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *27649 | Kohler Mix Specialties White Bear Lak | Sup. | 10/2009 | 08/2007 | 08/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *27650 | Marigold Foods, Inc. Minneapolis | Sup. | 05/2008 | 08/2007 | 08/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *27652 | Bongards Creameries, Inc. Perham | Sup. | 11/2009 | 08/2007 | 08/2006 | F | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | |
| *27653 | Faribault Dairy Faribault | Sup. | 02/2009 | 08/2007 | | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| MISSISSIPPI (28000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # | | | | | | | | | |
| 28001 | State Board of Health Jackson | Cen. | 01/2011 | 09/2007 | 09/2006 | F | X | | | | | D3,1 | X | X | | X | X | | X | | X | X | | | | | | | | | | | | |
| *28602 | Dairy Fresh Corp. Hattiesburg | Sup. | 10/2008 | 08/2007 | 08/2006 | F | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | |
| MISSOURI (29000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # | | | | | | | | | |
| 29004 | St. Louis County HD Clayton | Off. | 05/2008 | 10/2005 | 10/2004 | C | X | | | | | C13,D3,1 | X | X | | X | X | | X | | | | X | | | | | | | | | | | |
| 29014 | Springfield/Greene Co. HD Springfield | Off. | 05/2009 | 10/2006 | 10/2005 | F | X | | | | | D3,1 | X | X | | X | X | | | | | X | | | | | | | | | | | | |
| 29100 | Milk Regulatory Consultants Russelville | Com. | 08/2009 | | | C | X | | | | | D1 | | | | X | X | | | | | X | | | | | | | | | | | | |
| 29351 | Midwest Lab Services Kansas City | Ind. | 06/2008 | 10/2007 | 10/2006 | F | | X | | X | | C14,D3,1 | X | X | | | | | X | | | | | | | | | | | | | | | |
| PAGE: 143 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------|---|------|---------|---------|---------|------|---------------------|----|----|----|----|-----------------------------|----|----|----|----|----|----|----|----|----|----|----|-----|----|----|--|--|--|--|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | |
| MISSOURI (29000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | |
| *29602 | Dairy Farmers of America, Inc. Cabool | Sup. | 02/2009 | 10/2006 | 10/2005 | F | | | | | | 11 | | | | | | | | | | | | | | | | | | |
| *29603 | Dairy Farmers of America, Inc. Monett | Sup. | 03/2009 | 03/2006 | 10/2005 | F | | | | | | 11 | | | | | | | | | | | | | | | | | | |
| *29605 | Dairyman's Marketing Coop Inc. Mountain Grove | Sup. | 05/2009 | 10/2006 | 10/2005 | F | | | | | | 11 | | | | | | | | | | | | | | | | | | |
| *29607 | Mid-States Dairy Hazelwood | Sup. | 09/2008 | 10/2005 | 10/2004 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *29608 | Dairy Farmers of America Landcaster | Sup. | 01/2010 | 10/2007 | 10/2006 | F | | | | | | 11 | | | | | | | | | | | | | | | | | | |
| 29800 | O'Neal Scientific St. Louis | Vit. | 12/2007 | 08/2007 | 04/2007 | F | | | | | | | | | | | | | | | | | | A,D | | | | | | |
| MONTANA (30000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | |
| 30001 | Dept. of Livestock Bozeman | Cen. | 04/2009 | 09/2007 | 09/2006 | F | X | | | | | C3,C9,C10,C11,D3 | X | X | | X | X | | X | | | | X | | | | | | | |
| 30300 | DarigoldFarms Dairy Lab. Bozeman | Ind. | 07/2008 | 10/2006 | 12/2005 | F | X | | | | | C14,D3,I1 | X | X | | | | | | | | | | | | | | | | |
| 30301 | Borden Meadow Gold Great Falls | Ind. | 05/2009 | 10/2006 | 10/2005 | F | | | | X | | C13 | X | | | | | | | | | | | | | | | | | |
| *30600 | Borden Meadow Gold Billings | Sup. | 04/2009 | 10/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *30601 | Borden Meadow Gold Kalispell | Sup. | 06/2009 | 10/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *30602 | MT St. Prison Dairy Lab. Deer Lodge | Sup. | 07/2008 | 10/2006 | 10/2004 | F | | | | | | D1 | | | | | | | | | | | | | | | | | | |
| *30603 | Lifeline Dairy Victor | Sup. | 11/2009 | 10/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| NEBRASKA (31000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | |
| 31001 | SDA Lincoln | Cen. | 02/2010 | 09/2007 | 09/2006 | F | X | | | | | C3,C9,C10,C11,C12,C13,D3,I1 | X | X | X | X | X | | | | | | X | | | | | | | |
| *31600 | Leprino Foods Ravenna | Sup. | 01/2009 | 11/2006 | 12/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *31603 | Wells Dairy, Inc. Lab. Omaha | Sup. | 02/2008 | 10/2004 | 10/2003 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *31607 | AMPI Plainview | Sup. | 08/2009 | 10/2006 | 12/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *31611 | Olberding Transfer Stuart | Sup. | 01/2010 | 11/2007 | 12/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *31612 | Highland-Roberts DFA Norfolk | Sup. | 02/2009 | 11/2006 | 12/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| NEVADA (32000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | |
| 32001 | Bureau of Labs. Research Reno | Cen. | 01/2010 | 09/2007 | 09/2006 | F | X | | | X | | C13,C14,D3,I1 | X | | X | | X | | | | X | X | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|--|------|---------|---------|---------|------|---------------------|----|----|----|----|---------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|--|--|--|--|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | |
| NEVADA (32000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| *32600 | Model Dairy Reno | Sup. | 01/2008 | 05/2006 | 05/205 | C | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *32601 | Anderson Dairy Las Vegas | Sup. | 08/2009 | 04/2007 | 04/2006 | C | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | |
| *32602 | Prison Dairy Carson City | Sup. | 01/2009 | 04/2006 | 04/2005 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| *32606 | Meadow Gold Dairy North Las Vegas | Sup. | 09/2009 | 04/2007 | 04/2006 | C | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| NEW HAMPSHIRE (33000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 33001 | SDH & Welfare Concord | Gen. | 07/2008 | 09/2007 | 09/2006 | F | X | | | | | C3,D3 | X | | | X | X | | X | | | | | | | X | | | | | | | | |
| 33351 | H. P. Hood LLC Concord | Ind. | 07/2009 | 10/2007 | 10/2006 | F | X | X | | | | C13 | X | | | | | | | | | | | | | | | | | | | | | |
| *33600 | H.P. Hood, Concord Div. Concord | Sup. | 07/2009 | 10/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *33602 | Stoneyfield Farm Inc. Londonderry | Sup. | 07/2009 | 10/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| NEW JERSEY (34000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 34001 | SDH Trenton | Gen. | 02/2010 | 09/2007 | 09/2006 | F | X | | | | | C14,D3 | X | | | X | | | | | | | | | X | | | | | | | | | |
| 34132 | Garden State Laboratories, Inc Hillside | Com. | 01/2009 | 03/2007 | 03/2006 | F | X | | | | | D3 | | | X | X | | | | | | | | | | | | | | | | | | |
| 34134 | Sani Pure Food Lab. Saddle Brook | Com. | 05/2008 | 03/2007 | 03/2006 | F | X | | | | | D3,I1 | X | | | X | X | | | | | | | | | | | | | | | | | |
| 34356 | Farmland Wallington | Ind. | 04/2009 | 03/2007 | 03/2006 | F | X | | | | | C2,D3 | X | | | | | | X | | | | | | | | | | | | | | | |
| 34361 | Garelick Farms Burlington | Ind. | 11/2009 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| 34362 | Readington Farms Dairy Lab. Whitehouse | Ind. | 03/2009 | 03/2007 | 03/2006 | F | | | | | | C10,C14 | X | | | | | | | | | | | | | | | | | | | | | |
| 34364 | Tropical CheesIndustries Inc Perth Amboy | Ind. | 02/2010 | 03/2007 | 03/2006 | F | | | | X | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| 34366 | Cumberland Dairy Bridgeton | Ind. | 06/2009 | 03/2007 | 03/2006 | F | | | | | | C2 | | | | | | | | | | | | | | | | | | | | | | |
| 34369 | Halo Farm, Inc. Trenton | Ind. | 10/2008 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| 34370 | Biazzo Dairy Products, Inc. Ridgefield | Ind. | 02/2009 | 03/2007 | 03/2006 | F | | | | | | C2 | | | | | | | | | | | | | | | | | | | | | | |
| 34371 | Montena/Taranto Foods, Inc. Ridgefield | Ind. | 03/2010 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| 34372 | Lebanon Cheese Co. Lebanon | Ind. | 12/2009 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. DATE | SPLIT | SAMPLE | CERT STAT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------|--|------|-----------|---------|---------|-----------|---------------------|----|----|----|-----|------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|--|-------|--|--|--|--|--|--|
| | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | | | |
| NEW JERSEY (34000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | | | |
| 34374 | Mondo Dairy Farm Paterson | Ind. | 01/2010 | | | C | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | | | |
| NEW MEXICO (35000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | | | |
| 35005 | Scientific Lab. Div. Albuquerque | Cen. | 05/2010 | 09/2007 | 09/2006 | F X | | | | | | C10,C12,C13,C14,D3 | X | X | | X | X | | X | | | | | | | | | X | | | | | | | | |
| 35100 | Silliker Inc. NM Lab Artesia | Com. | 01/2010 | | | C | | | | X | | C13 | | | | | | | | | | | | | | | | | | | | | | | | |
| *35601 | Creamland Dairies/Milk Plant Albuquerque | Sup. | 05/2009 | 11/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | | | |
| *35602 | Pioneer Dairy Laboratory Artesia | Sup. | 02/2009 | 10/2006 | 11/2005 | F | | | | X | | C13 | | | | | | | | | | | | | | | | | | | | | | | | |
| *35604 | NMSU - Ag Science Center Clovis | Sup. | 08/2008 | 11/2005 | 11/2003 | C | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | | | |
| NEW YORK (36000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | | | |
| 36004 | City HD New York | Off. | 05/2008 | 05/2006 | 06/2005 | F X | | | | | | D3 | | | | X | | | | | | | | | | | | X | | | | | | | | |
| 36010 | SDA & Markets Albany | Cen. | 10/2008 | 09/2007 | 09/2006 | F X | | | | | | C2,C9,C10,C11,C12,C13,C14,D3 | X | | | X | X | | X | | | | | | | X | X | | | | | | | | | |
| 36134 | McAndrew Lab., Inc. Orchard Park | Com. | 08/2008 | 09/2005 | 09/2004 | F X X | | | | | | D3 | | | | X | X | | X | | | | | | | | | | | | | | | | | |
| 36137 | Certified Labs., Inc. Plainview | Com. | 11/2008 | 09/2006 | 09/2005 | F X | | | | X | | D3 | X | | X | X | X | | X | | | | | | | X | | | | | | | | | | |
| 36139 | CNA Environmental, Inc. Saratoga Sprin | Com. | 07/2009 | 09/2006 | 09/2005 | F X X | | | | | | B2 | X | | | X | X | | X | | | | | | | X | | | | | | | | | | |
| 36142 | FLI Environmental Services Waverly | Com. | 03/2009 | 09/2006 | 09/2005 | F X | | | | X | | | | | | X | X | | X | | | | | | | | | | | | | | | | | |
| 36144 | Converse Labs, Inc. Watertown | Com. | 08/2008 | 09/2005 | 09/2004 | F X X | | | | | | D3 | X | | | X | X | | X | | | | | | | | X | | | | | | | | | |
| 36145 | Premium Testing Lab Lisbon | Com. | 09/2008 | 09/2006 | 09/2005 | F X X | | | | X | | D1,D3,I1 | X | X | | | X | | X | | | | | | | | X | | | | | | | | | |
| 36148 | Verona Laboratory, Inc. Verona | Com. | 07/2009 | 06/2006 | 09/2005 | F X X | | | | X | | C14,D3 | X | X | | X | | | X | | | | | | | X | | | | | | | | | | |
| 36155 | Pack. Consultants Intl. Solvay | Com. | 03/2008 | 06/2005 | 09/2004 | F X | | | | | | | | | | X | X | | | | | X | X | | | | | | | 26 27 | | | | | | |
| 36157 | Life Science Laboratories, Inc Cuba | Com. | 12/2008 | 12/2006 | 09/2005 | F X X | | | | | | D3 | X | | | | | | X | | | | | | | | | | | | | | | | | |
| 36158 | Cooperative Dairy One Inc. Ithaca | Com. | 01/2009 | 09/2007 | 09/2006 | F | | | X | | X X | C2,C10,C12,C13,C14,D1,D3 | X | X | | | | | X | | | | | | | | | | | | | | | | | |
| 36160 | Bureau Veritas Consumer Prod. Buffalo | Com. | 07/2009 | 05/2007 | 05/2006 | F | | | | | | | | | | | | | | | | | | | | X | | | | | | | | | | |
| 36161 | GHM Environmentalql Lab. Savona | Com. | 08/2009 | 05/2007 | 05/2006 | F | | | | | | | | | | | | | | | | | | | | X | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------|---|------|---------|---------|---------|------|---------------------|----|----|----|----|---------|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|--|--|--|--|--|
| | | | DATE | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| NEW YORK (36000) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *36614 | Great Lakes Cheese Adams | Sup. | 05/2008 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36615 | Kraft Foods NA, Inc. Walton | Sup. | 10/2008 | 05/2007 | 05/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| *36616 | Yancey's Fancy, Inc. Corfu | Sup. | 10/2008 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36617 | Cornell University Plant Lab Ithaca | Sup. | 12/2008 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36618 | Kraft Foods NA, Inc. Lowville | Sup. | 02/2009 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36619 | Friendship Dairies, Inc. Friendship | Sup. | 12/2008 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36621 | Losurdo Foods, Inc. Heuvelton | Sup. | 12/2008 | 05/2007 | 05/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| *36622 | Sorrento Lactalis, Inc. Buffalo | Sup. | 01/2010 | 05/2007 | 05/2006 | F | | | | | | C13,C14 | | | | | | | | | | | | | | | | | | | | | | |
| *36624 | Cappiello Dairy Products Schenectady | Sup. | 01/2001 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36625 | Hawthorne Valley Assoc., Inc. Ghent | Sup. | 07/2009 | 05/2007 | 05/2006 | C | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36626 | Upstate Farms Coop., Inc. Rochester | Sup. | 01/2009 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36627 | Lewis County Dairy Corp. Lowville | Sup. | 12/2008 | 05/2007 | 05/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| *36628 | Golden Age Cheese Co., Inc. Woodhull | Sup. | 01/2009 | 05/2007 | 05/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| *36629 | Richard Obreza Trucking, Inc. Mohawk | Sup. | 12/2008 | 05/2007 | 05/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| *36630 | Upstate Niagara Coop., Inc. Buffalo | Sup. | 01/2009 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36631 | Coach Farm, Inc. Pine Plains | Sup. | 04/2008 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36632 | Cortland Bulk Milk Cortland | Sup. | 04/2009 | 05/2007 | 05/2006 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | |
| *36633 | Boice Brothers Laboratory Kingston | Sup. | 05/2009 | 05/2007 | 05/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| *36634 | Morningstar Foods Delhi | Sup. | 09/2009 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36635 | Worcester Creamery Corp. Roxbury | Sup. | 09/2009 | 05/2007 | 05/2006 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | |
| *36636 | Coventry Transport Service Greene | Sup. | 06/2008 | 05/2007 | 05/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| *36637 | Empire Cheese Co., LLC Conewango Valley | Sup. | 09/2008 | 05/2007 | 05/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|---|------|---------|---------|---------|------|---------------------|----|----|----|----|-------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|--|--|--|--|--|
| | | | DATE | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| NEW YORK (36000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| *36638 | Old Chatham Shepherding Co. Old Chatham | Sup. | 02/2008 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36639 | Heil Transportation, Inc. Clymer | Sup. | 02/2010 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36640 | Charles J. Husted, Inc. Mt. Upton | Sup. | 09/2009 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36641 | Alnye LLC Moravia | Sup. | 08/2008 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36642 | Euphrates, Inc. Johnstown | Sup. | 02/2010 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36643 | Midland Farms, Inc. Menands | Sup. | 05/2008 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36644 | Quesos La Ricura Ltd. Hicksville | Sup. | 08/2008 | 05/2007 | 05/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| *36645 | Palatine Vallely Dairy Nelliston | Sup. | 07/2009 | 05/2007 | 05/2006 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | |
| *36646 | AHAVA of CA d/b/a N. Country Ogensburg | Sup. | 09/2009 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36647 | Evans Farm House Creamery Norwich | Sup. | 06/2009 | 05/2007 | 05/2006 | C | | | | | | C3 | | | | | | | | | | | | | | | | | | | | | | |
| *36648 | Casp, LLC Penn Yan | Sup. | 02/2010 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36649 | Upstate Farms Coop. West Seneca | Sup. | 12/2009 | 05/2007 | 05/2006 | C | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| *36650 | Pecoraro Dairy Rome | Sup. | 02/2010 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36651 | Agro-Farms New Berlin | Sup. | 09/2008 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36652 | Steuben Foods, Inc. Elma | Sup. | 11/2008 | | | C | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | |
| *36653 | O-At-Ka Milk Products Coop Batavia | Sup. | 02/2009 | 05/2007 | 05/2006 | F | | | | | | C3,C14 | X | | | | | | | | | | | | | | | | | | | | | |
| *36654 | Ultra Dairy LLC East Syracuse | Sup. | 03/2009 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36655 | Pollio Italian Cheese Co. Lab. Campbell, New York 13902 | Sup. | 04/2009 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36656 | Spindler Bulk Trans Inc. Lab Washingtonville | Sup. | 12/2009 | | | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *36658 | Ronnybrook Farm Dairy Ancramdale | Sup. | 01/2010 | | | C | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| NORTH CAROLINA (37000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 37001 | NC Dept. of Human Res. Raleigh | Cen. | 10/2010 | 09/2007 | 09/2006 | F | | | | X | | C13,C14,C15,D3,I1 | X | X | X | | | | | | | X | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------|---|------|---------|---------|---------|------|---------------------|----|----|----|----|----------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|--|--|--|--|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | |
| OHIO (39000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| *39603 | Oberlin Dairymen's Farms Cleveland | Sup. | 02/2008 | 10/2006 | 10/2005 | F | | | | | | 11 | | | | | | | | | | | | | | | | | | | | | | |
| *39605 | Reiter Dairy Barberton | Sup. | 03/2008 | 10/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *39606 | Rothenbuhler Cheese Middlefield | Sup. | 08/2009 | 10/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *39607 | Superior Dairy Canton | Sup. | 04/2009 | 10/2006 | 10/2005 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | |
| *39609 | Toft Dairy Sandusky | Sup. | 03/2008 | 10/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *39610 | Guggisburg Cheese, Inc. Millersburg | Sup. | 11/2008 | 10/2006 | 10/2005 | F | | | | | | 11 | | | | | | | | | | | | | | | | | | | | | | |
| *39611 | Smith Dairy Orrville | Sup. | 06/2008 | 10/2006 | 10/2005 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | |
| *39612 | Tamarack Farm Dairy Newark | Sup. | 06/2008 | 10/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *39614 | Broughton Foods Co. Marietta | Sup. | 12/2008 | 10/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *39615 | Minerva Cheese Factory Minerva | Sup. | 02/2008 | 10/2006 | 10/2005 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | |
| *39616 | National Farmers Organization Anna | Sup. | 08/2009 | 10/2006 | 10/2005 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | |
| 39800 | Q Laboratories, Inc. Cincinnati | Vit. | 12/2007 | 08/2007 | 04/2007 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OKLAHOMA (40000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 40008 | OK Dairy, Food, and Water Lab Tulsa | Cen. | 03/2009 | 09/2007 | 09/2006 | F | X | | | X | | C2,C10,C12,C13,D3,I1 | X | X | X | X | X | | X | | | X | | | | | | | | | | | | |
| OREGON (41000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 41001 | SDA Portland | Cen. | 08/2008 | 09/2007 | 09/2006 | F | | | | X | | C2,C13,C14,D3,I1 | X | | X | | X | | | | | | | X | | | | | | | | | | |
| 41101 | WestCoast Food, Center-Coffey Portland | Com. | 08/2008 | 12/2005 | 12/2004 | F | X | | | | | 11 | X | | | X | | | | | | | | | | | | | | | | | | |
| 41300 | Tillamook Co Creamery Asso Tillamook | Ind. | 08/2009 | 12/2006 | 12/2005 | F | | | | X | | D3 | X | X | | | | | | | | | | | | | | | | | | | | |
| 41303 | Farmers Cooperative Creamery McMinnville | Ind. | 12/2009 | 11/2007 | 12/2006 | F | | | | X | | D1 | X | X | | | | | | | | | | | | | | | | | | | | |
| *41600 | Farmers Cooperative Creamery McMinnville | Sup. | 12/2009 | 04/2007 | 04/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *41601 | Valley Crest Foods Myrtle Point | Sup. | 01/2008 | 04/2005 | 04/2004 | F | | | | | | 11 | | | | | | | | | | | | | | | | | | | | | | |
| *41602 | Umpqua Dairy Products Roseburg | Sup. | 10/2009 | 04/2007 | 04/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|--|------|---------|---------|---------|------|---------------------|----|----|----|----|--------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | |
| OREGON (41000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | |
| *41603 | WestFarm Foods Portland | Sup. | 10/2008 | 04/2006 | 04/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *41604 | Tillamook Co. Creamery Tillamook | Sup. | 08/2009 | 08/2007 | 04/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *41605 | Columbia River Processing Inc Boardman | Sup. | 07/2009 | 04/2007 | 04/2006 | F | | | | | | C13,C14 | | | | | | | | | | | | | | | | | | |
| PENNSYLVANIA (42000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | |
| 42001 | Dept. of Agriculture Harrisburg | Cen. | 09/2009 | 09/2007 | 09/2006 | F | X | | | X | | C2,C10,C12,C13,C14,D3,I1 | X | | X | X | X | | X | | | X | X | | | | | | | |
| 42138 | Microbac New Castle Div. New Castle | Com. | 04/2009 | 03/2007 | 03/2006 | F | X | X | | | | D3 | X | X | | X | X | | | | | X | | | | | | | | |
| 42140 | Microbac Labs., Inc. Warrendale | Com. | 01/2010 | 03/2007 | 03/2006 | F | X | | | | | D3 | | | | X | X | | | | | X | | | | | | | | |
| 42141 | Quality Control, Inc. Southampton | Com. | 04/2009 | 03/2007 | 03/2006 | F | X | X | | X | X | D3 | X | X | X | X | X | | | | | X | | | | | | | | |
| 42142 | Seewald Laboratories Williams | Com. | 05/2008 | 03/2006 | 03/2005 | F | X | | | | | D3 | X | | | X | X | | | | | | X | | | | | | | |
| 42143 | Microbac Labs, Inc. Erie | Com. | 07/2009 | 03/2007 | 03/2006 | F | X | | | | | D1 | X | | | X | X | | | | | | | | | | | | | |
| 42145 | Free-Col Laboratories, LTD Meadville | Com. | 08/2008 | 03/2006 | 03/2005 | F | X | | | | | D3 | | | | X | X | | | | | X | | | | | | | | |
| 42146 | M.J. Reider Assoc., Inc. Reading | Com. | 03/2009 | 03/2007 | 03/2006 | F | X | | | | | 1 | X | | X | | | | | | | | | | | | | | | |
| 42148 | TEACO Labs., Inc. Leechburg | Com. | 04/2009 | 03/2007 | 03/2006 | F | X | | | X | | D3 | X | | X | X | | | | | | X | | | | | | | | |
| 42155 | Prosser Lab. Effort | Com. | 11/2009 | 03/2007 | 03/2006 | F | | | | X | | D3,I1 | X | | X | | | | | | | | X | | | | | | | |
| 42159 | Eastern Lab. Ser., Ltd. South Waverly | Com. | 04/2009 | 03/2007 | 03/2006 | F | | X | | X | X | C2,C10,C12,C13,D3 | X | X | X | | | | X | | | | X | | | | | | | |
| 42160 | U.S. Fd & Dairy Lab, LTD Kutztown | Com. | 01/2009 | 03/2006 | 03/2005 | F | X | X | | | | C13,D3 | X | X | | X | X | | X | | | X | | | | | | | | |
| 42161 | Biotec, Inc. Hillsville | Com. | 07/2008 | 03/2006 | 03/2005 | F | | | | X | | D3 | X | | X | | X | | X | | | | X | | | | | | | |
| 42162 | Dairy One PA CMT University Par | Com. | 07/2008 | 03/2006 | 03/2005 | F | | | | | | D1 | X | X | | | | | | | | | | | | | | | | |
| 42166 | Microbac Laboratory Camp Hill | Com. | 09/2008 | 03/2006 | 03/2005 | F | X | | | X | | | | | X | X | | | | | | | | | | | | | | |
| 42167 | Lancaster DHIA Manheim | Com. | 11/2009 | 03/2007 | 03/2006 | F | | X | | X | | C14,D3 | X | X | X | | | | X | | | | X | | | | | | | |
| 42355 | Meadow Brook Dairy Erie | Ind. | 08/2008 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| 42357 | Harrisburg Dairies, Inc. Harrisburg | Ind. | 09/2009 | 03/2007 | 03/2006 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|--|------|---------|---------|---------|------|---------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------|---|---|--|--|--|--|--|--|--|
| | | | DATE | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # | | | | | | | | | |
| PENNSYLVANIA (42000) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42361 | Tuscan-Lehigh Valley Dairies Lansdale | Ind. | 04/2008 | 03/2006 | 03/2005 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42362 | Swiss Premium Dairy Lebanon | Ind. | 10/2009 | 03/2007 | 03/2006 | F | X | X | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 42375 | Berkey Creamery University Park | Ind. | 06/2009 | 03/2007 | 03/2006 | F | | | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 42377 | Schneider Valley Farms Dairy Williamsport | Ind. | 05/2008 | 03/2006 | 03/2005 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42378 | Rutter Bros. Dairy York | Ind. | 06/2008 | 03/2006 | 03/2005 | F | | | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 42393 | Dean Dairy Products Sharpsville | Ind. | 12/2008 | 03/2006 | 03/2005 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42395 | United Dairy, Fike Div. Uniontown | Ind. | 11/2008 | 03/2006 | 03/2005 | F | | | | | | | | | | | | | | | | | | | | X | | | | | | | | |
| 42397 | Tuscan-Lehigh Dairies LP Schuylkill Hav | Ind. | 12/2009 | 03/2007 | 03/2006 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42398 | Land O'Lakes, Inc. Carlisle | Ind. | 01/2009 | 03/2007 | 03/2006 | F | | | | | | | | | | | | | | | | | | | | | X | | | | | | | |
| 42399 | Galliker's Dairy Johnstown | Ind. | 05/2008 | 03/2007 | 03/2006 | F | | | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 42401 | Dairy Farmers of America New Wilmington | Ind. | 01/2009 | 03/2007 | 03/2006 | F | | | | X | | | | | | | | | | | | | | | | X | | | | | | | | |
| 42403 | Fairmont Products, Inc. Belleville | Ind. | 04/2008 | 03/2006 | 03/2005 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42404 | Bongrain Cheese USA New Holland | Ind. | 03/2008 | 03/2006 | 03/2005 | F | X | | | | | | | | | | | | | | | | | | | | X | | | | | | | |
| *42602 | Crowley Foods Philadelphia | Sup. | 03/2009 | 03/2007 | 03/2006 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *42603 | Rosenberger's Dairies, Inc. Hatfield | Sup. | 12/2009 | 03/2007 | 03/2006 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *42604 | Schneider's Dairy Pittsburgh | Sup. | 04/2009 | 03/2007 | 03/2006 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *42609 | Dietrich's Milk Products Middlebury | Sup. | 10/2009 | 03/2007 | 03/2006 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *42610 | Turner Dairy Farms Inc. Pittsburgh | Sup. | 07/2009 | 03/2007 | 03/2006 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *42612 | Clover Farms Dairy Co. Reading | Sup. | 07/2008 | 03/2006 | 03/2005 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *42613 | Dietrich's Milk Products Reading | Sup. | 09/2008 | 03/2006 | 03/2005 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *42614 | Marburger Farms Dairy, Inc. Evans City | Sup. | 07/2009 | 03/2007 | 03/2006 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *42615 | Dan-Ed Corp. T/A Guers Dairy Pottsville | Sup. | 04/2008 | 03/2006 | 03/2005 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | |
|-------------------------------|--|------|---------|---------|---------|------|---------------------|----|----|----|----|----------------------|----|----|----|----|----|----|----|----|----|----|-----|----|----|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 |
| PENNSYLVANIA (42000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## |
| *42616 | Wawa, Inc. Wawa | Sup. | 06/2008 | 03/2006 | 03/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| *42618 | Mount Joy Farmers Coop., Inc. Mount Joy | Sup. | 07/2008 | 03/2006 | 03/2005 | F | | | | | | C14 | | | | | | | | | | | | | |
| *42619 | Colteryahn Dairy Pittsburgh | Sup. | 07/2008 | 03/2006 | 03/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| *42621 | Titusville Dairy Titusville | Sup. | 05/2009 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | |
| *42622 | Dietrich's Spec. Proc. LLC Reading | Sup. | 10/2008 | | | C | | | | | | C13 | | | | | | | | | | | | | |
| 42800 | Department of Agriculture Harrisburg | Vit. | 12/2007 | 08/2007 | 04/2007 | F | | | | | | | | | | | | | | | | | A,D | | |
| PUERTO RICO (43000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## |
| 43001 | Institute of Health San Juan | Cen. | 11/2008 | 09/2007 | 09/2006 | F | X | | | | | C14,D3 | X | | X | X | X | | X | | | X | | | |
| 43002 | Public Health Lab. Arecibo | Off. | 10/2008 | 05/2006 | 10/2003 | F | X | | | | | D3 | X | | | X | | | | | | | | | |
| 43005 | Department of Agriculture Hato Rey | Off. | 11/2007 | 05/2006 | 10/2003 | F | X | | | | | B2,C3,C4,C9,C14,D3 | X | X | | X | | | | | | | | | |
| *43602 | Vaqueria Tres Monjitas, Inc. San Juan | Sup. | 11/2009 | 12/2007 | 12/2006 | F | | | | | | C14 | | | | | | | | | | | | | |
| RHODE ISLAND (44000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## |
| 44001 | SDH Providence | Cen. | 10/2008 | 09/2007 | 09/2006 | F | X | | | | | C3,C10,C12,C13,D3,I1 | X | | | X | X | | X | | | X | X | | |
| SOUTH CAROLINA (45000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## |
| 45001 | SDH Environmental Cont. Columbia | Cen. | 06/2008 | 09/2007 | 09/2006 | F | X | | | | | C3,D3 | X | X | | X | X | | | | X | X | | | |
| 45352 | Coburg Dairy N. Charleston | Ind. | 08/2009 | 05/2007 | 05/2006 | F | | | | | | C3 | | | | | | | | | | | | | |
| 45357 | PET Spartanburg | Ind. | 08/2009 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | |
| 45359 | Regis Milk Company Charleston | Ind. | 02/2009 | 05/2006 | 05/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| *45600 | Coburg Dairy N. Charleston | Sup. | 08/2009 | 05/2007 | 05/2006 | F | | | | | | C3 | | | | | | | | | | | | | |
| *45601 | Pet Dairy Spartanburg | Sup. | 08/2009 | 05/2007 | 05/2006 | F | | | | | | C13 | | | | | | | | | | | | | |
| *45602 | Regis Milk Company Charleston | Sup. | 02/2009 | 05/2006 | 05/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| *45603 | Pet Dairy Florence | Sup. | 07/2008 | 05/2006 | 05/2005 | F | | | | | | C13 | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | |
|-------------------------------|---|------|---------|---------|---------|------|---------------------|----|----|----|----|---------------|----|----|----|----|----|----|----|----|----|----|----|----|------|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 |
| SOUTH CAROLINA (45000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # |
| *45604 | All Jersey Creamery Newberry | Sup. | 03/2009 | 05/2006 | 05/2005 | F | | | | | | 1 | | | | | | | | | | | | | |
| SOUTH DAKOTA (46000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # |
| 46002 | State Dairy Lab. Brookings | Cen. | 08/2008 | 09/2007 | 09/2006 | F | X | | | X | | C2,C13,D3 | X | | X | X | X | | X | | | X | | | |
| 46363 | Valley Queen Cheese Fact Milbank | Ind. | 06/2009 | 10/2006 | 10/2005 | F | | X | | X | | B2 | X | X | | | | | X | | | | | | |
| 46367 | Davisco - Lake Norden Cheese Lake Norden | Ind. | 11/2009 | 10/2007 | 10/2006 | F | | | | X | | | X | | X | | | | X | | | | | | |
| *46600 | AMPI Dairy Freeman | Sup. | 10/2009 | 10/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| *46607 | Dean Foods Sioux Falls | Sup. | 01/2010 | 10/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | |
| *46608 | Land O' Lakes Sioux Falls | Sup. | 06/2009 | 10/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| *46611 | Dairi Concepts Pollock | Sup. | 05/2008 | 10/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| *46616 | Valley Queen Cheese Factory Milbank | Sup. | 06/2009 | 10/2006 | 10/2005 | C | | | | | | C13 | | | | | | | | | | | | | |
| *46617 | Cass Clay Creamery Hoven | Sup. | 09/2009 | 10/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| *46620 | Dimock Dairy Products Dimock | Sup. | 03/2010 | 10/2007 | 10/2006 | F | | | | | | 1 | | | | | | | | | | | | | |
| *46622 | Davisco Intl. Lake Norden | Sup. | 11/2009 | 10/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | |
| TENNESSEE (47000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # |
| 47002 | SDA Nashville | Cen. | 05/2008 | 09/2007 | 09/2006 | F | | | | X | | C13,C14,D3,I1 | X | X | X | | X | | | | | X | | | |
| 47351 | Mayfield Dairy Farms, Inc Athens | Ind. | 03/2009 | 10/2006 | 10/2005 | F | | | | X | | C13 | | | | | | | | | | | | | |
| 47354 | Pet, Land-O-Sun Dairies, Inc. Kingsport | Ind. | 03/2008 | 10/2006 | 10/2005 | F | | | | X | | C13 | | | | | | | | | | | | | |
| 47361 | Purity Dairies, Inc. Nashville | Ind. | 02/2008 | 10/2006 | 10/2005 | F | | | | X | | C13,I1 | X | X | | | | | | | | | | | |
| 47378 | Consolidated Lab Services, LLC Knoxville | Ind. | 05/2009 | 10/2007 | 10/2006 | F | | X | | X | X | C14,D3,I1 | X | X | | | | | X | | | | | | |
| 47380 | Heritage Farms Dairy Murfreesboro | Ind. | 03/2009 | 10/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| 47381 | Country Delite Farms, Inc. Nashville | Ind. | 10/2008 | 10/2006 | 10/2005 | F | | | | X | | C13 | X | | | | | | | | | | | | |
| 47384 | Schreiber Foods Antioch | Ind. | 03/2008 | 10/2006 | 10/2005 | F | | | | | | 1 | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|--|------|---------|---------|---------|------|---------------------|----|----|----|----|-------------------------------|----|----|----|----|----|----|----|----|----|----|-----|----|----|----|--|--|--|--|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | |
| TENNESSEE (47000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | |
| 47385 | Turner Holdings LLC Memphis | Ind. | 05/2008 | 10/2006 | 10/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| 47386 | La Quesera Mexicana Greenville | Ind. | 11/2008 | 10/2006 | 10/2005 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | |
| 47800 | Dept. of Agriculture Nashville | Vit. | 12/2007 | 08/2007 | 04/2007 | F | | | | | | | | | | | | | | | | | A,D | | | | | | | |
| TEXAS (48000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | |
| 48001 | Dept. of Health Austin | Cen. | 01/2011 | 09/2007 | 09/2006 | F | X | | | X | | C3,C10,C11,C12,C13, C14,D3 | X | X | X | X | X | | X | | | X | | | | | | | | |
| 48009 | City-County HD El Paso | Off. | 03/2009 | 10/2007 | 10/2006 | F | | | | X | | C13 | X | | X | | X | | | | X | | | | | | | | | |
| 48010 | Tarrant Co. Dept. PH Fort Worth | Off. | 05/2009 | 10/2007 | 10/2006 | F | | | | X | | C13,C14,D3 | X | | X | | X | | | | X | | | | | | | | | |
| 48012 | HD Houston | Off. | 03/2009 | 10/2007 | 10/2006 | F | | | | X | | C13,D3 | X | | X | | X | | | | X | | | | | | | | | |
| 48015 | City HD Lubbock | Off. | 05/2009 | 10/2007 | 10/2006 | F | | | | X | | C13,C14 | X | X | X | | X | | | | X | | | | | | | | | |
| 48020 | Metropolitan Health Dist San Antonio | Off. | 03/2009 | 10/2007 | 10/2006 | F | X | | | | | C13,D3 | X | | | X | X | | X | | X | | | | | | | | | |
| 48024 | Northeast Texas PHD Tyler | Off. | 06/2009 | 10/2007 | 10/2006 | F | X | | | | | C14,D3 | X | X | | X | | X | | | X | | | | | | | | | |
| 48100 | Silliker Inc. Dimmitt | Com. | 01/2009 | | | C | | | | X | | C13,C14,D3 | X | X | | | | | | | | | | | | | | | | |
| 48101 | Silliker Inc. Stephenville | Com. | 01/2010 | | | C | | | | X | | C14 | | | | | | | | | | | | | | | | | | |
| 48305 | Dairy Farmers of America Sulphur Spring | Ind. | 04/2008 | 10/2007 | 10/2006 | F | | | | X | | C14,D3,I1 | X | | | | | | | | | | | | | | | | | |
| 48322 | CattleLac Services LLC Dalhart | Ind. | 08/2008 | 10/2007 | | F | | | | X | | D1 | X | | | | | X | | | | | | | | | | | | |
| *48600 | Vandervoort's Dairy Foods Fort Worth | Sup. | 06/2008 | 10/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *48601 | Gandy's Dairy Products Lubbock | Sup. | 03/2010 | 10/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *48602 | Price's Creamery Division El Paso | Sup. | 05/2008 | 10/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *48603 | J.M. Smucker Co. El Paso | Sup. | 05/2008 | 10/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *48604 | Lone Star Milk Producers Como | Sup. | 01/2010 | 10/2007 | 10/2006 | F | | | | | | C14 | | | | | | | | | | | | | | | | | | |
| *48605 | Morningstar Foods Sulphur Springs | Sup. | 04/2009 | 10/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |
| *48606 | Schepps Dairy Dallas | Sup. | 05/2008 | 04/2007 | 04/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | |
|-------------------------|--|------|---------|---------|---------|------|---------------------|----|----|----|----|------------------|----|----|----|----|----|----|----|----|----|----|----|----|------|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 |
| VERMONT (50000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # |
| *50601 | Agri-Mark/Cabot Middlebury | Sup. | 10/2008 | 10/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | |
| *50603 | Saputo Cheese Hinesburg | Sup. | 05/2008 | 10/2007 | 10/2006 | F | | | | | | C13 | | | | | | | | | | | | | |
| VIRGINIA (51000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # |
| 51002 | Consolidated Lab. Ser. Richmond | Cen. | 06/2010 | 09/2007 | 09/2006 | F | X | | | | | D3 | | | | X | X | | X | | | | X | | |
| 51003 | SW Regional Lab. Abingdon | Off. | 08/2008 | 09/2006 | 09/2005 | F | X | | | | | D3 | | | | X | X | | | | | | X | | |
| 51006 | Fairfax County HD Fairfax | Off. | 03/2008 | 09/2005 | 11/2004 | F | X | | | | | D3 | | | | X | X | | | | | X | | | |
| 51007 | SDA Regulatory Lab. Harrisonburg | Off. | 07/2009 | 09/2007 | 09/2006 | F | | | X | | | C3,C9,C10,C12,D3 | X | X | X | | | X | | | | X | | | |
| 51008 | SDA Regulatory Lab. Ivor | Off. | 06/2008 | 09/2007 | 09/2006 | F | X | | | X | | C14,D3 | X | | X | | | | | | | | | | |
| 51011 | Lynchburg Animal Industry Lab. Lynchburg | Off. | 06/2009 | 09/2006 | 09/2005 | F | | | | X | | C14,D3,I1 | X | | | | | | | | | | | | |
| 51012 | Peninsula District HD Newport News | Off. | 05/2009 | 09/2006 | 09/2005 | F | X | | | | | D3 | | | | X | X | | | | | X | | | |
| 51013 | Norfolk HD Norfolk | Off. | 11/2008 | 09/2006 | 11/2005 | F | X | | | | | D3 | | | | X | X | | | | | X | | | |
| 51018 | SDA Regulatory Lab. Warrenton | Off. | 06/2008 | 09/2005 | 11/2004 | F | X | | | | | C14,D3 | X | X | X | | | X | | | | | | | |
| 51019 | SDA Reg. Lab., Wythe. Animal Wytheville | Off. | 05/2008 | 09/2005 | 11/2004 | F | X | | | X | | C14,D1,D3 | X | | | | | | | | | | | | |
| 51100 | Environ. Sys. Ser. Lab. Bedford | Com. | 02/2009 | 09/2007 | 09/2006 | F | | | | X | | D3 | X | | | | | | | | | | | | |
| *51600 | Marva Maid Dairy Newport News | Sup. | 01/2009 | 09/2006 | 09/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| *51602 | Crowley Foods Bristol | Sup. | 06/2009 | 09/2006 | 09/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| *51603 | Land-O-Sun/Pet Dairy Portsmouth | Sup. | 06/2009 | 09/2007 | 09/2006 | N | | | | | | C13 | | | | | | | | | | | | | |
| *51605 | Westover Dairy Lynchburg | Sup. | 04/2009 | 09/2009 | 09/2006 | F | | | | | | 11 | | | | | | | | | | | | | |
| *51608 | Yoder Dairies, Inc. Virginia Beach | Sup. | 01/2009 | 09/2007 | 09/2006 | F | | | | | | C13 | | | | | | | | | | | | | |
| *51609 | Shenandoah's Pride Springfield | Sup. | 06/2009 | 09/2006 | 09/2005 | F | | | | | | C13 | | | | | | | | | | | | | |
| *51610 | Valley Milk Products Strasburg | Sup. | 04/2008 | 09/2005 | 09/2004 | C | | | | | | C14 | | | | | | | | | | | | | |
| *51611 | Whitewave Mt. Crawford | Sup. | 03/2008 | 09/2004 | 09/2001 | C | | | | | | C13 | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|--|------|---------|---------|---------|------|---------------------|----|----|----|----|---------------|----|----|----|----|----|----|----|----|----|----|----|----|----|---|--|--|--|--|--|--|--|--|
| | | | DATE | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| VIRGINIA (51000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| *51612 | Supervalu Fluid Dairy Richmond | Sup. | 09/2008 | 09/2007 | 09/2006 | F | | | | | | C3,C13,I1 | | | | | | | | | | | | | | | | | | | | | | |
| *51613 | H.P. Hood, Inc. Winchester | Sup. | 03/2010 | 09/2005 | 11/2004 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *51614 | Homestead Creamery Wirtz | Sup. | 01/2009 | 09/2007 | 09/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| WASHINGTON (53000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 53018 | WA State Food Diag. Micro. Lab Olympia | Cen. | 05/2008 | 09/2007 | 09/2006 | F | | | | X | | C13,D3,I1 | X | | X | | X | | X | | | | | | | X | | | | | | | | |
| 53356 | Darigold Corporate Laboratory Seattle | Ind. | 11/2009 | 12/2007 | 11/2006 | F | | | | X | X | C13,D3 | X | X | | | | | | | | | | | | | | | | | | | | |
| 53370 | Anderson Dairy Laboratory Battle Ground | Ind. | 07/2009 | 03/2007 | 03/2006 | F | | | | | | I1 | | | | | | | | | | | | | | | | | | | | | | |
| 53371 | Daigold Chehalis | Ind. | 04/2009 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| 53373 | Darigold Lynden | Ind. | 11/2008 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| 53374 | Darigold-Rainier Seattle | Ind. | 04/2009 | 03/2007 | 03/2006 | N | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| 53377 | Darigold Sunnyside | Ind. | 10/2008 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| 53379 | Wilcox Farms Laboratory Roy | Ind. | 05/2009 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| 53382 | Wilcox Family Farms Cheney | Ind. | 10/2008 | 03/2006 | 03/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| WEST VIRGINIA (54000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 54001 | Office of Labs. Ser. S. Charleston | Cen. | 04/2008 | 09/2007 | 09/2006 | F | | | | X | | C13,C14,D3,I1 | X | X | X | | X | | | | | | | | X | | | | | | | | | |
| WISCONSIN (55000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 55012 | State Dairy & Food Madison | Cen. | 10/2008 | 09/2007 | 09/2006 | F | X | | | X | | C2,C10,C11,D3 | X | | | X | X | | | | | | | X | | | | | | | | | | |
| 55138 | Ag Source Cooperative Services Stratford | Com. | 04/2008 | 03/2007 | 03/2006 | F | | X | | X | | C13,D3 | X | X | X | | | | | | | | | X | | | | | | | | | | |
| 55142 | Leuther Lab. Coon Valley | Com. | 02/2009 | 03/2007 | 03/2006 | F | X | X | | | | D3,I1 | X | X | | X | | X | | | | | | | | | | | | | | | | |
| 55150 | Northland Food Laboratory Green Bay | Com. | 03/2008 | 03/2007 | 03/2006 | F | | X | | X | | C13,D3 | X | X | X | | X | | X | | | X | | | | | | | | | | | | |
| 55153 | Milwaukee Qual. Cont Lab Brookfield | Com. | 05/2009 | 03/2007 | 03/2006 | F | | X | | X | | C13,D3 | X | X | | | | X | | | | | | | | | | | | | | | | |
| 55155 | Fox Valley Quality Control Lab Neenah | Com. | 02/2010 | 03/2007 | 03/2006 | F | | X | | X | | C13,D3 | X | X | | | | X | | | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|------|---------|---------|---------|------|----|---------------------|----|----|------------|----|----|----|----|----|----|----|----|----|----|----|----|----|------|--|--|--|--|--|
| | | | DATE | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # | | | | | |
| WISCONSIN (55000) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55156 | Ag Source Coop Services Menomonie | Com. | 03/2009 | 03/2006 | 03/2005 | F | X | X | | | C12,C13,D3 | X | X | X | | | | X | | | | | | | | | | | | |
| 55351 | Land O'Lakes, Inc. Denmark | Ind. | 09/2008 | 03/2006 | 03/2005 | F | | | | | C13 | | | | | | | X | | | | | | | | | | | | |
| 55356 | AMPI Falls Dairy Div. Jim Falls | Ind. | 03/2009 | 03/2007 | 03/2006 | F | X | X | | | C13,D3 | X | X | | | | | X | | | | | | | | | | | | |
| 55357 | Arla Food Production, LLC Kaukauna | Ind. | 01/2009 | 03/2007 | 03/2006 | F | X | X | | | C13,C15,D3 | X | | | | | | | | | | | | | | | | | | |
| 55362 | ConAgra Grocery Products Co. Menomonie | Ind. | 08/2008 | 03/2006 | 01/2005 | F | X | X | | | I1 | | | | | | | | | | | | | | | | | | | |
| 55373 | Foremost Farms USA, Coop. Baraboo | Ind. | 10/2009 | 03/2007 | 03/2006 | F | X | X | | | C13,D3 | X | X | | | | | X | | | | | | | | | | | | |
| 55374 | Verifine Dairy Producers Sheboygan | Ind. | 04/2008 | 03/2004 | 01/2003 | F | X | X | | | C13,D3 | | | | | | | | | | | | | | | | | | | |
| 55380 | Alto Dairy Coop Waupun | Ind. | 02/2010 | 03/2007 | 03/2006 | F | X | X | | | D3 | X | X | | | | | X | | | | | | | | | | | | |
| 55382 | Deutsch Kase Haus Inc. Weyauwega | Ind. | 04/2008 | 03/2007 | 03/2006 | F | X | X | | | C13,C15,D3 | X | X | | | | | X | | | | | | | | | | | | |
| 55391 | Ellsworth Coop Creamery Ellsworth | Ind. | 10/2008 | 03/2006 | 03/2005 | F | | X | X | | C13,D3 | X | | | | | | X | | | | | | | | | | | | |
| 55399 | Grande Cheese Co. Lomira | Ind. | 04/2009 | 03/2006 | 03/2005 | F | X | X | | | D3,I1 | X | X | | | | | X | | | | | | | | | | | | |
| 55404 | AMPI Blair | Ind. | 05/2009 | 03/2007 | 03/2006 | F | X | X | | | C13,D3 | X | | | | | | X | | | | | | | | | | | | |
| 55409 | Sartori Food Corporation Antigo | Ind. | 12/2009 | 03/2007 | 03/2006 | F | X | X | | | D3,I1 | | | | | | | X | | | | | | | | | | | | |
| 55423 | F. & A. Dairy Products Dresser | Ind. | 11/2008 | 03/2006 | 03/2005 | F | X | X | | | I1 | X | | | | | | X | | | | | | | | | | | | |
| 55428 | Foreign Type Cheesemaker Monroe | Ind. | 09/2008 | 03/2007 | 03/2006 | F | X | X | X | | C13,D3 | X | X | | | | | X | | | | | | | | | | | | |
| 55456 | Sartori Food Laboratory Plymouth | Ind. | 09/2009 | 03/2007 | 03/2006 | F | X | X | | | C13 | X | | | | | | X | | | | | | | | | | | | |
| 55462 | Lynn Dairy Lab Granton | Ind. | 06/2008 | 03/2005 | 03/2004 | F | X | X | | | D3,I1 | | | | | | | X | | | | | | | | | | | | |
| *55600 | Hagen Transfer Elkhorn | Sup. | 03/2008 | 03/2006 | 03/2005 | F | | | | | C13 | | | | | | | | | | | | | | | | | | | |
| *55602 | Alto Dairy Cooperative Waupun | Sup. | 01/2010 | 03/2007 | 03/2006 | F | | | | | C13,I1 | | | | | | | | | | | | | | | | | | | |
| *55603 | Cady Cheese Factory, Inc. Wilson | Sup. | 07/2008 | 03/2006 | 03/2005 | F | | | | | C13 | | | | | | | | | | | | | | | | | | | |
| *55604 | Saputo, Inc. Fond DuLac | Sup. | 05/2009 | 03/2007 | 03/2006 | F | | | | | C13 | | | | | | | | | | | | | | | | | | | |
| *55605 | Saputo Cheese USA New London | Sup. | 12/2008 | 03/2006 | 03/2005 | F | | | | | C13 | | | | | | | | | | | | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------|--|------|---------|---------|---------|------|---------------------|----|----|----|----|---------|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|--|--|--|--|--|--|--|--|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | |
| WISCONSIN (55000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| *55691 | Grande Milk Marketing LLC Darlington | Sup. | 06/2008 | 01/2003 | 01/2002 | F | | | | | | 11 | | | | | | | | | | | | | | | | | | | | | | |
| *55693 | Grande Cheese Company Juda | Sup. | 12/2009 | 03/2007 | 03/2006 | F | | | | | | 11 | | | | | | | | | | | | | | | | | | | | | | |
| *55694 | Grassland Dairy, Inc. Greenwood | Sup. | 05/2009 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *55696 | NFO Eastern Div. Dairy Office Fond du Lac | Sup. | 07/2009 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *55697 | Schreiber Foods, Inc. Richland Center | Sup. | 07/2009 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *55699 | Mt. Sterling Cheese Mt. Sterling | Sup. | 07/2008 | 03/2006 | 03/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *55701 | Swiss Valley Farms-transfer Soldiers Grove | Sup. | 07/2008 | 03/2006 | 03/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *55702 | Foremost Farms USA Appleton | Sup. | 04/2008 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *55703 | Foremost Farms USA, Coop. Sparta | Sup. | 01/2009 | 03/2006 | 03/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *55704 | Foremost Farms USA DePere | Sup. | 03/2010 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *55705 | Associated Milk Producers, Inc Prairie du Chien | Sup. | 12/2008 | 03/2007 | 03/2007 | F | | | | | | 11 | | | | | | | | | | | | | | | | | | | | | | |
| *55706 | Briess Industries, Inc. Chilton | Sup. | 02/2009 | 03/2006 | 03/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *55707 | Montchevre - Betin Inc. Belmont | Sup. | 03/2009 | 03/2006 | 03/2005 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *55708 | Belgioioso Cheese, Inc. Denmark | Sup. | 01/2010 | 03/2007 | 03/2006 | C | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *55710 | Lake Country Dairy Inc. Turtle Lake | Sup. | 03/2008 | 03/2007 | 03/2006 | C | | | | | | C14 | | | | | | | | | | | | | | | | | | | | | | |
| *55711 | Land O'Lakes Inc. Kiel | Sup. | 01/2009 | 03/2007 | 03/2006 | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| *55713 | Sartori Artisan Foods Linden | Sup. | 01/2010 | 03/2007 | 03/2006 | C | | | | | | C13,C15 | | | | | | | | | | | | | | | | | | | | | | |
| *55714 | Associated Milk Producers Jim Falls | Sup. | 03/2009 | | | F | | | | | | C13 | | | | | | | | | | | | | | | | | | | | | | |
| 55800 | Commercial Testing Lab Colfax | Vit. | 12/2007 | 08/2007 | 04/2007 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WYOMING (56000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 56001 | SDA Laramie | Cen. | 08/2009 | 09/2007 | 09/2006 | F | X | | | | | C13,D3 | X | | | X | | X | | | | | X | | | | | | | | | | | |
| BRITISH COLUMBIA (81000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | ## | | | | | | | | | |
| 81800 | JR Laboratories Burnaby,B.C.,C | Vit. | 12/2007 | 08/2007 | 04/2007 | F | | | | | | | | | | | | | | | | | | | | A,D | | | | | | | | |

APPROVED MILK LABORATORIES

| LAB NO. | LAB NAME/LOCATION | TYPE | EXP. | SPLIT | SAMPLE | CERT | APPROVED PROCEDURES | | | | | | | | | | | | | | | | | | |
|------------------------|---|------|---------|---------|---------|------|---------------------|----|----|----|----|-----|----|----|----|----|----|----|----|----|----|----|----|-----|------|
| | | | DATE | | | | STAT | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 |
| ONTARIO (87000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # |
| ONTARIO (87000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # |
| 87800 | University of Guelph Guelph | Vit. | 12/2007 | 08/2007 | 04/2007 | F | | | | | | | | | | | | | | | | | | A,D | |
| SPAIN (95000) | | | | | | | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 23 | 24 | 26 | 27 | 28 | 29 | 30 | #, # |
| 95300 | Leche Pascual Aranda De Duer | Ind. | 10/2008 | | | F | X | | | X | | C13 | X | | | | | X | | | | | | | |
| 95301 | Estacion Tecnolggica de la Le Palencia | Ind. | 10/2008 | 06/2007 | 06/2006 | F | X | | | | | C13 | X | | | | | | | | | | | | |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|--------------------------------------|--|----------------------------|---|----------------------------|
| ***** (01000) ALABAMA ***** | | | | |
| 01600 | (a) MCCARDLE, BECKY (c) Johnson, Channie | I1 I1 | (b) Wilkerson, Cindy (d) Williams, Shirlene | I1 I1 |
| 01601 | (a) PINSON, LESA (c) Spurlock, Connie (e) Larsen, Justin | C13 C13 C13 | (b) McCandless, William E. (d) Pagh, Don | C13 C13 |
| 01602 | (a) TIDMORE, DONALD (c) Brown, Chester | C13 C13 | (b) Stanford, Marion (d) Schilling, Sonya | C13 C13 |
| 01603 | (a) ALLEN, WILMA (c) Baker, Melonie | C13 C13 | (b) Lunsford, Tom (d) Houser, Larry | C13 C13 |
| ***** (04000) ARIZONA ***** | | | | |
| 04600 | (a) DOMINGEZ, SHIRLEY (c) Gillum, Kristine (e) Molina, Cyd | C13 C13 C13 | (b) Shakal, Robin (d) Brown, Michael | C13 C13 |
| ***** (05000) ARKANSAS ***** | | | | |
| 05602 | (a) WHITSETT, JOHNNIE (c) Dinh To, Kiet (e) Baker, Shawn (g) Carson, Mike | C13 C13 C13 C13 | (b) Ventimiglia, Jeff (d) Taylor, Donald (f) Schwartz, Tony | C13 C13 C13 |
| 05603 | (a) FARRIESTER, MARY ANN | C13 | | |
| ***** (06000) CALIFORNIA ***** | | | | |
| 06600 | (a) KIRBY, STEVE (c) Smits, Gary | C13 C13 | (b) Leal, Enrique (d) Gonzales, Juan | C13 C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|--------------------------------------|--|---------------------------------|--|---------------------------------|
| ***** (06000) CALIFORNIA ***** | | | | |
| 06603 | (a) LE, KRISTINA (c) Silahua, Fransisco | C13 C13 | (b) Hatfield, Teresa (d) Loyaza, Celedonio | C13 C13 |
| 06604 | (a) BRIGGMAN, JIM | C13 | | |
| 06606 | (a) KAUR, MANJEET (c) Calvin, Donald (e) Rodriguez, Eustacio | C13 C13 C13 | (b) Goward, Calvin (d) He, Li | C13 C13 |
| 06608 | (a) SHAFEE, AMIR (c) Lopez, Marilous (e) Yoo, Lenaly (g) Dasaur, Rupinder | C13 C13 C13 C13 | (b) Pro, Christina (d) Patel, Priya (f) Karasowski, Alisa (h) Madrigal, Gilbert | C13 C13 C13 C13 |
| 06609 | (a) VYAS, VINOD (c) Bui, Jolene (e) Patel, Pratima (g) Gutierrez, Ray (i) Bosnyak, Martin | C13 C13 C13 C13 C13 | (b) Godinez, Rosi (d) Quach, Huong (f) Cheng, Grace (h) Patida, Miguel (j) Cardenas, Rigoberto | C13 C13 C13 C13 C13 |
| 06610 | (a) COOPER, PAM | I1 | (b) Mora, Andriz | I1 |
| 06611 | (a) GARDNER, CHRIS (c) Mendes, Paul (e) Ontiveros, Ruben (g) Vargas, Susana (i) Torres, Jose | C13 C13 C13 C13 C13 | (b) Mullis, Sandy (d) Sosa, Lawrence (f) Espinoza, Cuitlahuac (h) Boeve, Ed (j) Janzen, Craig | C13 C13 C13 C13 C13 |
| 06612 | (a) HOUSMAN, JOHN (c) Hanson, Thomas (e) Umutia, Matt (g) Castro, Omar (i) Del Rosaria, Dale | C13 C13 C13 C13 C13 | (b) Ferreira, Fernando (d) Ormonde, Michael (f) Ledding, Brian (h) Ramirez, Jose (j) Sanchez, Porfinio | C13 C13 C13 C13 C13 |
| 06613 | (a) WILLIAMS, TOM (c) Smith, Michelle (e) Muhar, Rajdeep | C13 C13 C13 | (b) Dell, Renee (d) Woodward, David (f) Gurpreet, Samra | C13 C13 C13 |
| 06614 | (a) VALLES, FRANCIS | C13 | | |
| 06616 | (a) HOWELL, BETTY | C13 | (b) Kohtz, Elizabeth | C13 |
| 06617 | (a) WRIGHT, CHAD (c) Remund, Brett | C13 C13 | (b) Ebling, Tony (d) Johnson, Erica | C13 C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|---------------------------------------|--|---------------------------------|---|---------------------------------|
| ***** (06000) CALIFORNIA ***** | | | | |
| 06618 | (a) DEVRIES, KAMALIA (c) McConnacighey, Barbara (e) Knox, Kim (g) Jaynes (Irving), Barbara (i) Van Tol, Margie | C13 C13 C13 C13 C13 | (b) Luiz, Larry (d) Danewalia, Shaminder Pal (f) Stahl, Sherry (h) DeJonge, Neil (j) Dreo, Cary | C13 C13 C13 C13 C13 |
| 06619 | (a) ARAKELIAN, MELVINA (c) Fley, Luis (e) Lo, Chuefue | C13 C13 C13 | (b) Souza, Michelle (d) Clark, Russell (f) Rangel, Fernando | C13 C13 C13 |
| 06620 | (a) BALL, JOHN | C13 | (b) Sartori, Ralph | C13 |
| 06621 | (a) SPANKOWSKI, JACK (c) Kinsley, Mike (e) Allison, Chris (g) Petersen, Joe | C13 C13 C13 C13 | (b) Carter, Linda (d) Rebelo, Diane (f) Ridgeway, Holly (h) Avelar, Maria | C13 C13 C13 C13 |
| 06622 | (a) PACHECO, CHRISTINE (c) Christiansen, Eric (e) Phan, Ann | C13 C13 C13 | (b) Kolbeck, June (d) Wong, Forest (f) Avelar, Maria | C13 C13 C13 |
| 06623 | (a) GOETSCH, DONNA (c) Escamilla, Monica | I1 I1 | (b) Escamilla, Romey (d) Garza, Maria | I1 I1 |
| 06624 | (a) MACKENZIE, JASON (c) Vaquera, Jesus (e) Barker, Rob (g) Ordaz, Salvador (i) Bochman,, Bryan | C13 C13 C13 C13 C13 | (b) Clark, Doyle (d) Allen, Brenda (f) Hicks, Mike (h) Hipp, Mike (j) Villarreal, Juan | C13 C13 C13 C13 C13 |
| 06625 | (a) RAMIREZ, MERIAL (c) Arboleda, Lourdes (e) Huerta, Robert (g) Cornell, Jeanette (i) Sandusky, Michael | C13 C13 C13 C13 C13 | (b) Peichoto, Kimberly (d) Huntley, Richard (f) Souza, Filamena (h) Williams, Paula (j) Morias, Naire | C13 C13 C13 C13 C13 |
| 06626 | (a) MULLIS, SANDY (c) Rangel, Mel (e) Lupercio, Phil | C3 C3 C3 | (b) Chatha, Surjeet (d) Vance, Richie (f) Veenendaal, Eddie | C3 C3 C3 |
| ***** (09000) CONNECTICUT ***** | | | | |
| 09601 | (a) CARROLL, NANCY (c) Bell, Karen (e) Bridges, Calvin (g) Jewett, Karie | C13 C13 C13 C13 | (b) Nascimento, Paulo (d) Boudreau, Sharon (f) Falbo, David (h) Ray, Karen | C13 C13 C13 C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|-----------------------------------|--|--------------------------|--|---------------------|
| ***** (12000) FLORIDA ***** | | | | |
| 12601 | (a) CLERK, ERIC (c) Lopez, Juna (e) Rivera, William (g) Zuppas, Adriana | C13 C13 C13 C13 | (b) Johnson, Erica (d) Marino, Ron (f) Schoonover, Shellie | C13 C13 C13 |
| 12602 | (a) LEONARD, JEFF (c) Spinella, Irina (e) Burkhart, Waltraud | C13 C13 C13 | (b) Moore, Jerry (d) Finger, Robert | C13 C13 |
| 12603 | (a) MAHMOOD, KHALID (c) Calderon, Victor (e) Iftikhar, Nadeem | C13 C13 C13 | (b) Casseus, Baby (d) Tinney, Thomas (f) Hitchner, Richard | C13 C13 C13 |
| 12604 | (a) COOPER, LYNDA (c) Poplin, Ron (e) Seogopaul, Chintaman (g) Levell, Victor | C14 C14 C14 C14 | (b) Carlin, Robert (d) Gonzalez, Juan (f) Matadeen, Paul | C14 C14 C14 |
| 12605 | (a) AYERS, MIRIAM (c) Harris, Ron (e) Johnson, Patricia | C13 C13 C13 | (b) Brown, Betty (d) Herron, Dawn (f) Rhyder, Glenda | C13 C13 C13 |
| 12606 | (a) GRANGER, COLLEEN (c) Cobb, Juan | C13 C13 | (b) Young, Henry (d) Branham, Thomas | C13 C13 |
| 12607 | (a) GARCIA, EDMEE (c) Velez, Beatriz | C13 C13 | (b) Scott, Bob (d) Carlos, Juan | C13 C13 |
| 12608 | (a) VARGAS, ANTONIO | C14 | (b) Crespo, Noel | C14 |
| 12609 | (a) FRITZ, TODD (c) Spelling, Eric (e) Ruiz, Mark | I1 I1 I1 | (b) Goodrich, Michelle (d) Wood, Barry | I1 I1 |
| ***** (13000) GEORGIA ***** | | | | |
| 13601 | (a) ANDRUILLI, ROBERT (c) McBrayer, Gladys (e) Owens, Judy | C14 C14 C14 | (b) Restrepo, Dora (d) Rogers, Valerie (f) Hines, Thelma | C14 C14 C14 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|-----------------------------------|--|---------------------------------|--|---------------------------------|
| ***** (13000) GEORGIA ***** | | | | |
| 13606 | (a) KNOWLES, ANN (c) McDowell, Evelyn (e) Hua, Vu | C14 C14 C14 | (b) Dalina, Janette (d) Pearson, Clayton | C14 C14 |
| 13610 | (a) COCHRAN, ALEX (c) Huddleston, Joanne (e) Moon, Shirley J. (g) Williams, Christina (i) Worley, Mellissa | C14 C14 C14 C14 C14 | (b) Fugiel, Carrie (d) Ledbetter, Victoria (f) Riddick, Briana (h) Zerilli, Julianne | C14 C14 C14 C14 |
| 13611 | (a) GREEN, ANN | I1 | (b) Nichols, Dana | I1 |
| 13612 | (a) FRITSCHI, RAFAEL (c) Waldon, Jennifer (e) Wulka, Fantu | C13 C13 C13 | (b) Latimer, Deborah (d) Baldwin, Jennifer (f) Barham, Lakisha | C13 C13 C13 |
| 13613 | (a) BILLINGS, BRANDON (c) Daniel, Martin (e) Dellana, Dan (g) Kertesz, Elizabeth (i) Rogers, Thomas | C13 C13 C13 C13 C13 | (b) Brown, Vickie (d) Daniel, Robin (f) Mannion, Mike (h) Kitchens, Kathy (j) Ott-Dalton, Michelle | C13 C13 C13 C13 C13 |
| 13614 | (a) MONTANA, BRANDON (c) Whitaker, Anthony (e) Thompson, Richard | C14 C14 C14 | (b) Corbin, Mike (d) Hawley, Eric | C14 C14 |
| 13615 | (a) GRIFFIN, SYLVIA (c) Withey, Robert (e) Davenport, Chris (g) King, Stafford (i) Beecher, Matt | C13 C13 C13 C13 C13 | (b) Smoak, Terry (d) Griffin, Kenny (f) Johnson, Travis (h) Barney, Mary | C13 C13 C13 C13 |
| 13616 | (a) EDMISTON, MARK | I1 | | |
| 13617 | (a) SPARKMAN, MATTHEW | I1 | | |
| ***** (15000) HAWAII ***** | | | | |
| 15601 | (a) SINCLAIR, SONYA (c) Cruz, Vanessa | C13 C13 | (b) Inouye, Terry | C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|------------------------------------|---|----------------------------|--|----------------------------|
| ***** (15000) HAWAII ***** | | | | |
| 15605 | (a) MONIZ, MELVIN | C13 | (b) Willis Ulani | C13 |
| ***** (16000) IDAHO ***** | | | | |
| 16601 | (a) SNYDER, DARLENE | C13 | | |
| 16602 | (a) MOSES, CLYDE (c) Salvador, Wayne | C13 C13 | (b) Rambow, Kenny (d) Rivera, Adan | C13 C13 |
| 16604 | (a) HICKMAN, LINDA (c) Briggs, Wade | C13 C13 | (b) Munns, Florence | C13 |
| 16606 | (a) DOWNING, BRETT (c) McCartney, Sam (e) Dennison, Joe | C13 C13 C13 | (b) Winkle, Cory (d) Murray, Randy | C13 C13 |
| 16607 | (a) WARD, PAULA | C13 | (b) Alamanza, Maria | C13 |
| 16608 | (a) DUKE, DAVID (c) Solares, Juan | C13 C13 | (b) Garcia, Val | C13 |
| 16609 | (a) GOFFINET, LARRY | C13 | (b) Ennis, Juddy | C13 |
| ***** (17000) ILLINOIS ***** | | | | |
| 17600 | (a) HEDGES, ALVIN (c) Followell, Matthew (e) Donoghue, James (g) Storey, Sean (i) Furlow, Bryan | C2 C2 C2 C2 C2 | (b) Etherton, Mark (d) Heiple, Mark (f) Eldridge, Steven (h) Martin, Kevin (j) Littlefair, Keith | C2 C2 C2 C2 C2 |
| 17602 | (a) PASSIE, CHARLES (c) Stear, Brian (e) Mather, Jim (g) Johnson, Bruce (i) Johnson, John | C3 C3 C3 C3 C3 | (b) Frazier, Karen (d) Copeland, Rob (f) Goettsch, Bob (h) Holztausen, Chris (j) Emery, Jason | C3 C3 C3 C3 C3 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|------------------------------------|--|--|---|--|
| ***** (17000) ILLINOIS ***** | | | | |
| 17604 | (a) LINDAAS, CURT (c) Warren, Michael (e) Flynn, Patrick (g) Brockman, Ronald (f) Piccirilli, Russel | C13 C13 C13 C13 C13 | (b) Pinkston, Andy (d) Noble, Robert (f) Mejia, Rafael (h) Brown, Todd | C13 C13 C13 C13 |
| 17606 | (a) WESEMANN, DENNIS (c) Gomez, Ann (e) Newport, Mark | C13 C13 C13 | (b) Digiovanni, Jaimie (d) Crissip, Rhonda (f) Ritterrody, Darrell | C13 C13 C13 |
| 17609 | (a) MUSGRAVE, JOHN (c) Foil, Mark (e) Leithleiter, Steve (g) Osbourne, Sally (f) Scherer, Robert | C13 C13 C13 C13 C13 | (b) Ehrhart, Dan (d) Buckley, Jeff (f) Marsh, Scott (h) Krohn, Randy | C13 C13 C13 C13 |
| 17610 | (a) MUSKOPF, DEBBIE (c) Hutchinson, Angie (e) Burkemeier, Rhea | C13 C13 C13 | (b) Hyde, Dawn (d) Moele, David (f) Strieker, Curt | C13 C13 C13 |
| 17611 | (a) KUHN, MARVIN (c) Lentz, Leon (e) Knuffman, Marvin (g) DeVerger, Mike (f) Akers, Douglas | C3 C3 C3 C3 C3 | (b) Bergman, Mike (d) Schreacke, Marvin (f) Raymond, Donald (h) Smith, Terry (j) Zehnle, Robert | C3 C3 C3 C3 C3 |
| 17617 | (a) FOERSTER, JOHN (c) Beasley, Douglas (e) McKnight, Allen (g) Anniss, Anne (f) Wilke, Ron | C3,C15 C3,C15 C3,C15 C3,C15 C3,C15 | (b) Arteberry, Cliff (d) Wright, Tate (f) Blank, Rodney (h) Fishel, John (j) Cooley, Brad | C3,C15 C3,C15 C3,C15 C3,C15 C3,C15 |
| 17622 | (a) HUBB, LEISA (c) Calam, Jackie | C13 C13 | (b) Trumble, JoAnn | C13 |
| 17625 | (a) JACOBSON, MARTY (c) Kaufman, Henry (e) Runyard, Scott (g) Talley, Ken (f) Tetzlaff, Cheyenne | C13 C13 C13 C13 C13 | (b) Boeger, Derek (d) Knouse, Terry (f) Brice, Glenn (h) Welch, Amy | C13 C13 C13 C13 |
| 17626 | (a) GUERRERRO, CRAIG (c) Tillis, Dean (e) Wilkinson, Tresa (g) Bradshaw, Jeff (f) Earlanbaugh, Eric | C13 C13 C13 C13 C13 | (b) Stacher, Mark (d) Gille, Shawn (f) Cook, Scott (h) Durst, Denise (j) Borsdorf, Frederick | C13 C13 C13 C13 C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|------------------------------------|---|---------------------------------|--|---------------------------------|
| ***** (17000) ILLINOIS ***** | | | | |
| 17628 | (a) SHRIAM, CHRISTINE (c) Mota, Florencio (e) Villalobos, Enrique (g) Canuto, Juan (i) Salgado, Francisco | C13 C13 C13 C13 C13 | (b) Hamann, Alan (d) Ochoa, Jose (f) Villalobos, Jose (h) Ocampo, Israel (j) Carmona, Reynalda | C13 C13 C13 C13 C13 |
| ***** (18000) INDIANA ***** | | | | |
| 18601 | (a) SIMS, JERRY | I1 | (b) Stoll, Letha | I1 |
| 18602 | (a) MUMFORD, TERESA (c) McCowan, Lawrence (e) Kellams, Tim (g) Willard, Steve (i) Moore, Steve | C13 C13 C13 C13 C13 | (b) Jarvis, Tim (d) Clevenger, Brent (f) Young, Tom (h) Bible, Greg (j) Fuller, Keith | C13 C13 C13 C13 C13 |
| 18604 | (a) FUHRMAN, ROBIN (c) Byro, Jim (e) Byrd, Alan (g) Tucker, Lynn | C13 C13 C13 C13 | (b) Hauschild, Matt (d) Wilson, Kevin (f) Pace, Mark | C13 C13 C13 |
| 18607 | (a) SCHELLER, ELIZABETH (c) Winings, Travis (e) VanWinkle, Sandra (g) Wibbeler, Andrew (i) Reckrlhoff, Brad | C13 C13 C13 C13 C13 | (b) Bennett, Greg (d) Hilderbrand, Dan (f) Buse, Roger (h) Leonard, Keith (j) Hayes, Danielle | C13 C13 C13 C13 C13 |
| 18611 | (a) LEEP, NICHOLAS (c) Fish, Charles | C13 C13 | (b) Leep, Ken (d) Morgan, Kurt | C13 C13 |
| 18625 | (a) SCHMIDT, TIM (c) yoder, Brad | C13 C13 | (b) Rady, Anne | C13 |
| ***** (19000) IOWA ***** | | | | |
| 19601 | (a) STEPHENSON, RANDY (c) Smith, Jessica (e) Jorgenson, Myrna | C13 C13 C13 | (b) Mayer, Robert (d) Schneider, John | C13 C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|--------------------------------|---|---------------------------------|--|---------------------------------|
| ***** (19000) IOWA ***** | | | | |
| 19602 | (a) JOHNSON, LOREN (c) Pryor, Larry (e) Lenz, Lyle (g) Rassel, Jessie (i) Kleihauer, Darrell | C13 C13 C13 C13 C13 | (b) Schwartz, Jerry (d) Schwartz, Carol (f) Larson, Travis (h) Dirksen, Tim | C13 C13 C13 C13 |
| 19603 | (a) BORER, PHYLLIS (c) Walthuizen, Scott (e) Elgersma, Betty (g) Endorf, Kevin (i) Krahling, Brenda | C13 C13 C13 C13 C13 | (b) McCarthy, Lauri (d) Farrell, Cletus (f) Smith, Kevin (h) Swancutt, Paul (j) Roder, Donna | C13 C13 C13 C13 C13 |
| 19604 | (a) BORER, PHYLLIS (c) Gacke, Kimert (e) Wiersma, Jim | C13 C13 C13 | (b) Groen, Robert (d) Christians, Ben | C13 C13 |
| 19607 | (a) SMITH, AMY (c) Egan, John (e) Miller, Douglas (g) Bakke, Kevin (i) Finholt, Steve | C13 C13 C13 C13 C13 | (b) Hoyme, Chris (d) McCormick, Kevin (f) Schellhammer, Gary (h) Rissman, Wayne (j) Ball, Naomi | C13 C13 C13 C13 C13 |
| 19608 | (a) BAXTER, TOM (c) Winters, Ron | I1 I1 | (b) Donahue, Michelle (d) O'Hare, Michael | I1 I1 |
| 19610 | (a) RUMMEL, DAN (c) Torson, Timothy (e) Witlock, Gene (g) Keck, Bernie (i) Shannon, Jeremy | I1 I1 I1 I1 I1 | (b) Crawford, Paul (d) Larson, Curtis (f) Lincoln, Daniel (h) Krogmann, Dennis (j) Ellis, Lonnie | I1 I1 I1 I1 I1 |
| 19615 | (a) MEYER, DAWN LEIGH (c) Roete, Mike (e) Robinson, Dave (g) Robinson, Paul | C13 C13 C13 C13 | (b) Lorenzen, Randy (d) Vorthman, Jason (f) Duwe, Kenneth | C13 C13 C13 |
| 19616 | (a) REDDICK, MARY (c) To, Hong | C13 C13 | (b) Ejupi, Idaver | C13 |
| 19618 | (a) HELLE, LYLE (c) Wilcox, Rob | I1 I1 | (b) Sellner, Thomas J. (d) Offerman, David | I1 I1 |
| 19619 | (a) BERGFELD, RANDY | C13 | (b) Bergfeld, Dean | C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|------------------------------------|--|---------------------------------|--|---------------------------------|
| ***** (19000) IOWA ***** | | | | |
| 19621 | (a) HANSON, RANDY (c) Koetz, Russell (e) Brimeyer, Judy | C13 C13 C13 | (b) Chapman, Julie (d) Ludwig, James (f) Hanger, Kevin | C13 C13 C13 |
| 19624 | (a) FELDMAN, JOHN (c) Bertling, Cliff | C13 C13 | (b) Omera, John (d) Kress, Wayne | C13 C13 |
| 19625 | (a) BOHLKE, CHARLES (c) Hartman, Shawn (e) Harnack, David (g) Steen, Thurlow (i) Krohn, Bill | C13 C13 C13 C13 C13 | (b) Reed, Joe (d) Grasmeyer, Dale (f) Conyer, Robert (h) Liston, Bill (j) Ginger, Travis | C13 C13 C13 C13 C13 |
| 19626 | (a) BONTRAGER, MERLE (c) Schneider, Geoff | C13 C13 | (b) Hackman, Mike (d) Corlett, Carrie | C13 C13 |
| 19627 | (a) MESSLER, LEROY (c) Kruger, Roger (e) Zuercher, Chris | C13 C13 C13 | (b) Zuercher, Joe (d) Corlett, Wayne (f) Turner, Steve | C13 C13 C13 |
| 19628 | (a) TAYLOR, HOWARD (c) Sadler, Sam | I1 I1 | (b) Boyer, Rod | I1 |
| ***** (21000) KENTUCKY ***** | | | | |
| 21601 | (a) CLEVIDENCE, RONNA (c) King, Margie (e) Ladd, Shannon (g) Hughes, Deana (i) Gilbert, Jennifer | C13 C13 C13 C13 C13 | (b) Phoenix, Mary (d) Verdone, John (f) Wilson, Dorothy (h) McMillian, Adam (j) Brunn, Kim | C13 C13 C13 C13 C13 |
| 21605 | (a) CRAWFORD, DYAN (c) Sager, Dan (e) Edgin, Jeff (g) Tidwell, David (i) O'Neill, Danny | C13 C13 C13 C13 C13 | (b) Puckett, Melvin (d) Ward, John (f) Davis, Eric (h) Godwin, Chris | C13 C13 C13 C13 |
| 21607 | (a) MOORE, DAVID | C14,I1 | | |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|-------------------------------------|---|---------------------------------|--|--------------------------|
| ***** (22000) LOUISIANA ***** | | | | |
| 22600 | (a) PARIKH, KATHRYN (c) Smith, Tammy (e) Williams, Irma Brooks | C13 C13 C13 | (b) Gilliam, Elizabeth (d) Wells, Queen (f) Hoffman, Michaels | C13 C13 C13 |
| 22601 | (a) BUI, BAO VAN (c) Rodriguez, Calvin (e) Vera, Mirna | C13 C13 C13 | (b) Jackson, Alphonse (d) Lanerie, Peggy | C13 C13 |
| 22602 | (a) BRAUN, BRANDON | I1 | (b) Threeton, Jason | I1 |
| 22603 | (a) SCHWEITZER, GARY | C14 | (b) Guidry, Michele | C14 |
| ***** (23000) MAINE ***** | | | | |
| 23601 | (a) CLOUGH, JESSICA | I1 | | |
| 23602 | (a) RATH, DUSTIN | C13 | | |
| ***** (24000) MARYLAND ***** | | | | |
| 24602 | (a) KENNEDY, E. (c) Felton, C. (e) Marshall, N. | C14 C14 C14 | (b) Connors, D. (d) Moser, K. (f) Williams, A. | C14 C14 C14 |
| 24603 | (a) HAMMOND, WESLEY (c) Ziemba, Daniel (e) Robinson, Jessie (g) Blankley, Gary (i) Watson, T. | C13 C13 C13 C13 C13 | (b) Netz, Daniel (d) Valentine, Ron (f) Robinson, Dan (h) Rose, Michell | C13 C13 C13 C13 |
| 24604 | (a) GIFT, J. (c) Warner, M. (e) Nausbaum, J. (g) Eisenhower, J. | C13 C13 C13 C13 | (b) Vona, A. (d) Stavely, J. (f) Cullum, R. (h) Long, B. | C13 C13 C13 C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|---|--|---|---|---|
| ***** (24000) MARYLAND ***** | | | | |
| 24606 | (a) STEVENS, J. (c) Dicken, J. (e) Lafferty, N. | I1 I1 I1 | (b) Reeder, H. (d) Trimble, T. (f) Hill, J. | I1 I1 I1 |
| 24608 | (a) GROSSMAN, S. (c) Haines, R. (e) Routzahn, H. (g) Shissler, D. | C13 C13 C13 C13 | (b) Green, R. (d) Routzahn, G. (f) Tober, D. (h) Tribett, H. | C13 C13 C13 C13 |
| ***** (25000) MASSACHUSETTS ***** | | | | |
| 25600 | (a) CHOI, LAMTHIANE (c) Duffy, Natalia (e) McDonnell, Ann | C2,C13 C2,C13 C2,C13 | (b) Hardy, Charlotte (d) Audette, Raymond (f) Mitchell, Thomas | C2,C13 C2,C13 C2,C13 |
| 25603 | (a) COLLINS, LAURA | B2 | | |
| 25604 | (a) KIERAS, PHILLIP (c) Bernier, Ronald (e) Pham, Suu (g) LaForest, Julie (i) Russell, Michael | C2,C13 C2,C13 C2,C13 C2,C13 C2,C13 | (b) Allaire, Janet (d) Berthelette, Paul (f) Amirhom, Emad (h) Marcoux, Timothy (j) Urul, Bill | C2,C13 C2,C13 C2,C13 C2,C13 C2,C13 |
| 25605 | (a) PATTERSON, DAVID (c) Fidalgo, Linda (e) Marafuga, Gina (g) Reynolds, Marie (i) Parent, Richard | C13,D1,D3 C13,D1,D3 C13,D1,D3 C13,D1,D3 C13,D1,D3 | (b) Everett, Glen (d) Knodler, Julie (f) Pelinsky, Valerie (h) Cunningham, John (j) Pelinsky, Jeffrey | C13,D1,D3 D1,D3 C13,D1,D3 C13,D1,D3 C13,D1,D3 |
| 25606 | (a) ALCINDER, NADIA (c) Adewale, Olayinka (e) Dimac, Arnela (g) Morales, Donnell (i) Mwangi, Peter | C3,C13 C3,C13 C3,C13 C3,C13 C3,C13 | (b) Aman, Diane (d) Candora, Joseph (f) Evendoll, Rita (h) Mitangu, Kamba (j) Oryem, Robert | C3,C13 C3,C13 C3,C13 C3,C13 C3,C13 |
| 25608 | (a) BOARTFIELD, RALPH (c) Sergeant, Dan (e) Cefalo, Ken (g) Ramachandran, Usha | I1 I1 I1 I1 | (b) Quinones, Daniel (d) Peck, John (f) Massah, Wallace | I1 I1 I1 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|---|--|--------------------------|---|--------------------------|
| ***** (25000) MASSACHUSETTS ***** | | | | |
| 25609 | (a) STROMBERG, ROBERT (c) Lawrence, Walt (e) Fitzemeyer, Ryan | C13,I1 C13,I1 C13 | (b) Knight, Laura (d) Zych, Stan | C13,I1 C13,I1 |
| 25613 | (a) PAULL, DAVID | I1 | | |
| ***** (26000) MICHIGAN ***** | | | | |
| 26603 | (a) BAZUIN, RON (c) Rhoads, Beverly | C14 C14 | (b) Courtade, Charles | C14 |
| ***** (27000) MINNESOTA ***** | | | | |
| 27600 | (a) BALLARD-SUKOW, SHELLEY | C13,I1 | (b) Hurt, Paul | C13 |
| 27602 | (a) GIESE, DAVID (c) Ulrich, David (e) Wilson, Crystal | C13 C13 C13 | (b) Buffington, Karleen (d) Stone, Cory | C13 C13 |
| 27606 | (a) JOHNSON, DAN (c) Breeser, John | C13 C13 | (b) Sand, Kevin | C13 |
| 27607 | (a) JUERGENS, GERALYN | C3 | | |
| 27608 | (a) SCHMIDT, WILLIAM | C2 | (b) Tri, Mike | C2 |
| 27609 | (a) TRI, ROSE (c) Myran, Mike (e) Radtke, Leonard (g) Preble, Don | I1 I1 I1 I1 | (b) Dickerson, Bob (d) Nelson, Ron (f) Johnson, Steve | I1 I1 I1 |
| 27610 | (a) CHRISTY, CAROLEE (c) Harsdorf, Harvey | C13 C13 | (b) Gross, Jim (d) Hale, Tim | C13 C13 |
| 27616 | (a) PONCELET, BOB (c) Tri, Duane (e) Sensland, Kelly (g) Chavez, Daniel | C13 C13 C13 C13 | (b) Mitchell, Dan (d) Steege, Bruce (f) Goplen, Steve (h) Cogswell, Virginia | C13 C13 C13 C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|-------------------------------------|---|---|--|---------------------------------|
| ***** (27000) MINNESOTA ***** | | | | |
| 27619 | (a) PETERSON, WENDY | C13 | (b) Weldon, Sean | C13 |
| 27621 | (a) SCHAUER, JACKIE (c) Lemke, Dale M. | I1 I1 | (b) Litfin, Beth (d) Ehrich, Jeff | I1 I1 |
| 27623 | (a) HENSEL, LISA (c) Seiffert, Darrell (e) Wimmer, Tom (g) Reinke, Mark (i) Wuertz, Michael | C10,C12,C15 C15 C15 C15 C15 | (b) Peek, Dan (d) Johnson, Marcus (f) Wall, Ken (h) Berglund, Gary | C15 C15 C15 C15 |
| 27625 | (a) MCNEIL, BILL (c) Masso, Terry (e) Gillespie, Phillip (g) Otteson, Eric | C13 C13 C13 C13 | (b) Kapaun, Anita (d) Seferagic, Fahrudin (f) Weber, Jeremy | C13 C13 C13 |
| 27626 | (a) WILKINSON, TOM (c) Blomker, James (e) Oliver, Jeff (g) Braun, Mary (i) Albright, Jeff | C13 C13 C13 C13 C13 | (b) Warnberg, Dennis (d) Nelson, Jeremy (f) Ahrens, Tom (h) Pavlat, Lisa (j) Pederson, Amy | C13 C13 C13 C13 C13 |
| 27627 | (a) GRUMMONS, NEIL (c) Paddock, Raymond (e) Walkes, Bob | C3,C10,C12 C3 C3 | (b) Kranz, Ernie (d) Pahl, Mike (f) Torgerson, Merilla | C3 C3 C3 |
| 27629 | (a) HOUSE, BERNADETTE (c) Bradley, Richard (e) Hyke, Dennis (g) Peterson, Pete | C13 C13 C13 C13 | (b) Arneson, Carol (d) Miller, Norman (f) Erikson, Kevin (h) Trende, Mike | C13 C13 C13 C13 |
| 27630 | (a) BUSHMAN, PAT (c) Hammond, Dan (e) Muellner, Jessica (g) Tesche, Susanna | C13 C13 C13 C13 | (b) Biersbach, Allen (d) Jacobs, Tom (f) Schaefer, Rosi | C13 C13 C13 |
| 27631 | (a) KEUTE, CARLA (c) Thofson, Amy (e) Braulick, Gerry (g) Mack, Kevin | C13 C13 C13 C13 | (b) Achman, Mike (d) Berg, Randy (f) Vanderwert, John | C13 C13 C13 |
| 27633 | (a) NELSON, JOHN | C13 | (b) Sunsdahl, Gerald | C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|---------------------------------------|--|---------------------------------|--|---------------------------------|
| ***** (27000) MINNESOTA ***** | | | | |
| 27640 | (a) VERVA, ANNA | C13 | | |
| 27645 | (a) ROTH, HOWARD | C13 | | |
| 27646 | (a) MUELLER, JIM | C13 | (b) Culhane, Jim | C13 |
| 27647 | (a) PETERSON, LAURIE | C13 | | |
| 27648 | (a) MENDEZ, PATTY (c) Collins, Chris (e) Smith, Mike | C13 C13 C13 | (b) Goette, Barney (d) Stoffel, Mark (f) Weugen, Andre | C13 C13 C13 |
| 27649 | (a) HARRINGTON, ADAM (c) Linder, Kathleen (e) Meeks, Cassidy (g) Labante, Gnandi (i) Thomas, Stephanie | C13 C13 C13 C13 C13 | (b) Voss, Pam (d) Wanna, Catherine (f) Wandersee, Jolene (h) April, Jackie (j) Lawson, Latre | C13 C13 C13 C13 C13 |
| 27650 | (a) PATEL, GHANSHYAM (c) Woods, Heather | C13 C13 | (b) Kotila, Larry (d) Berglin, Jeanne | C13 C13 |
| 27652 | (a) GENOCH, BERNICE (c) Ronning, Jerry (e) Gustafson, Doug (g) Wendt, Paul (i) Honerman, Pat | I1 I1 I1 I1 I1 | (b) Mueller, Dan (d) Ostermann, Bob (f) Kundo, David (h) Vettelson, Ross | I1 I1 I1 I1 |
| 27653 | (a) NILSSON, RUEBEN | C13 | | |
| ***** (28000) MISSISSIPPI ***** | | | | |
| 28602 | (a) JOSEPH, SHELIA (c) Bourgeois, Chris | I1 I1 | (b) Crosby, June | I1 |
| ***** (29000) MISSOURI ***** | | | | |
| 29602 | (a) LUDLUM, MARC (c) Flanagan, Dale (e) Homer, Leslie (g) Huckabay, Rebecca (i) Brooks, Andy | I1 I1 I1 I1 I1 | (b) Bledsoe, Sandra (d) Unger, Sherri (f) Cox, Craig (h) Riley, Keith (j) Harris, Keith | I1 I1 I1 I1 I1 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|------------------------------------|---|---|--|--|
| ***** (29000) MISSOURI ***** | | | | |
| 29603 | (a) KRISTEK, EDWARD (c) Zebert, Mike (e) Caldwell, Larry (g) Basye, Daryl | I1 I1 I1 I1 | (b) Freiburger, Paul (d) Greenlee, Joe (f) Stockton, Gary | I1 I1 I1 |
| 29605 | (a) BRAY, KATHLEEN | I1 | (b) Boykin, Celah | I1 |
| 29607 | (a) POLLOCK, DUANE (c) Eftink, John E. (e) Sims, Steve (g) Glaser, Gary (i) Bierer, Brent | C3,C13 C3,C13 C3,C13 C3,C13 C13 | (b) Morehouse, Robert (d) Gauch, James (f) Braun, Dave (h) Thompson, James (j) Kemp, Pat | C3,C13 C3,C13 C3,C13 C13 C13 |
| 29608 | (a) KUGEL, ROBERT | I1 | | |
| ***** (30000) MONTANA ***** | | | | |
| 30600 | (a) WHITE, M. | C13 | | |
| 30601 | (a) ROSS, MARY JANE | C13 | (b) Swanson, Tammy | C13 |
| 30602 | (a) JOHNSON, JAY (c) Auer, Byron | D1 D1 | (b) Olcott, A. | D1 |
| 30603 | (a) HARVEY, ERNIE | C13 | | |
| ***** (31000) NEBRASKA ***** | | | | |
| 31600 | (a) CHRASTIL, KRIS (c) Engel, Ron (e) Lewandowski, Peggy | C13 C13 C13 | (b) Jordan, Richard (d) VanMatre, Pam | C13 C13 |
| 31603 | (a) IRVINE, JOHN | C13 | (b) Arens, Leonard | C13 |
| 31607 | (a) PETITT, DWIGHT (c) Getzlagger, Chad | C13 C13 | (b) Hansen, Duane | C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|---|------------------------|---------------------|-----------------------|---------------------|
| ***** (31000) NEBRASKA ***** | | | | |
| 31611 | (a) BOUSLAUGH, JOE | C13 | (b) Olberding, Gary | C13 |
| 31612 | (a) BOUSLAUGH, JOE | C13 | | |
| ***** (32000) NEVADA ***** | | | | |
| 32600 | (a) KLINE, ELIZABETH | C13 | (b) Moss, Rose | C13 |
| 32601 | (a) THOMPSON, AMANDA | C14 | | |
| 32602 | (a) BRYANT, TIM | I1 | | |
| 32606 | (a) SUSKIND, JEANINE | C13 | (b) Haga, Troy | C13 |
| ***** (33000) NEW HAMPSHIRE ***** | | | | |
| 33600 | (a) FICK, MICHAEL | C13 | (b) Therrien, Suzanne | C13 |
| | (c) Phillips, Jonathan | C13 | (d) Cusumano, Joseph | C13 |
| | (e) Smith, Eugene | C13 | (f) Button, Andrew | C13 |
| | (g) Henderson, Ed | C13 | (h) Martin, Dave | C13 |
| | (i) Button, Tim, Sr. | C13 | (j) Button, Tim, Jr. | C13 |
| 33602 | (a) PRESBY, JEFF | C13 | | |
| ***** (35000) NEW MEXICO ***** | | | | |
| 35601 | (a) WILMA, JIM | C13 | | |
| 35602 | (a) BELL, MARSHA | C13 | (b) Juntilla, Tiffany | C13 |
| | (c) Sprouse, Jenny | C13 | (d) Balencia, Yolanda | C13 |
| | (e) Melchor, Jorge | C13 | | |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|--------------------------------------|---|---------------------------------|---|---------------------------------|
| ***** (35000) NEW MEXICO ***** | | | | |
| 35604 | (a) IRWIN, JANET | C13 | | |
| ***** (36000) NEW YORK ***** | | | | |
| 36600 | (a) GIURCO, R. (c) Toro, M. (e) Rahman, F. (g) Girgis, H. (i) Almamum, M. | C3 C3 C3 C3 C3 | (b) Islam, I. (d) Khan, M. (f) Jahan, S. (h) Alexander, J. (j) Ullah, M. | C3 C3 C3 C3 C3 |
| 36602 | (a) NAME | C13 | | |
| 36603 | (a) SIMMONS, D. (c) Barnard, T. (e) Marcello, J. (g) Sinnell, C. (i) Slattery, L. | C13 C13 C13 C13 C13 | (b) Nelson, K. (d) Burch, G. (f) Brothers, M. (h) Kircher, A. | C13 C13 C13 C13 |
| 36604 | (a) FIFIELD, PATRICIA (c) Evans, Timothy (e) Pugliano, Jonathan | I1 I1 I1 | (b) Niles, Joseph (d) Baer, Victor (f) Hough, Doreen | I1 I1 I1 |
| 36605 | (a) HANDSCHUH, C. (c) Stewertson, J. (e) Sloan, K. (g) Byrnes, R. (i) Watson, D. | C13 C13 C13 C13 C13 | (b) Reome, C. (d) Watts, B. (f) Bromley, M. (h) Cobb, T. (j) Lawrence, K. | C13 C13 C13 C13 C13 |
| 36606 | (a) KENNEY, M. (c) Wallace, K. (e) Hadley-Rockhill, E. (g) Kingsley, C. (i) Dunning, L. | C13 C13 C13 C13 C13 | (b) Oliver, P. (d) Patten, D. (f) Manchester, M. (h) Black, D. (j) Bodway, R. | C13 C13 C13 C13 C13 |
| 36607 | (a) DUTTON, W. (c) Searle, M. (e) Butcher, A. | I1 I1 I1 | (b) Walsh, D. (d) McGivens, D. (f) Lindberg, L. | I1 I1 I1 |
| 36608 | (a) SOLOMON, GARY (c) McCann, William (e) Abdul, Saleem (g) Carkner, Eric | C13 C13 C13 C13 | (b) Patel, Ashok (d) Hammond, Riann (f) Mallott, Donald (h) Leonard, Thomas | C13 C13 C13 C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|------------------------------------|---|--|--|--|
| ***** (36000) NEW YORK ***** | | | | |
| 36609 | (a) HILL, DEBRA (c) Czech, Susan (e) Pickett, Daniel (g) Marotta, Jason | C13 C13 C13 C13 | (b) Laclair, Deanette (d) Groff, Robert (f) Smith, Donna (h) Eastham, Alex | C13 C13 C13 C13 |
| 36610 | (a) ABBEY, BRETT (c) Matton, Jerry (e) Nichols, William (g) Miller, Mark (i) Snowball, Timothy | I1 I1 I1 I1 I1 | (b) Staulters, James (d) Desrosiers, Kevin (f) Laviolette, Chuck (h) Petit, Margeurite | I1 I1 I1 I1 |
| 36611 | (a) ABRAMS, D. (c) Dunn, W. (e) Giffune, T. (g) Hawkins, B. (i) Kinne, M. | C2,C10,C13 C2,C10,C13 C2,C10,C13 C2,C10,C13 C2,C10,C13 | (b) Bechard, C. (d) Froass, S. (f) Guhin, A. (h) Jackson, T. J. (j) McDaniels, M. | C2,C10,C13 C2,C10,C13 C2,C10,C13 C2,C10,C13 C2,C10,C13 |
| 36612 | (a) GELMAN, G. (c) Pedersen, J. (e) Schorer, A. (g) Quinn, M. (i) Denato, M. | C13 C13 C13 C13 C13 | (b) Folsbee, W. (d) Roth, J. (f) Longway, T. (h) Currier, T. | C13 C13 C13 C13 |
| 36613 | (a) BISHAL, B. (c) O'Connor, T. (e) Valentino, M. (g) Reardon, T. (i) Yard, J. | C13 C13 C13 C13 C13 | (b) Morgan, M. (d) Natali, K. (f) Blatcher, S. (h) Miller, M. (j) Moot, K. | C13 C13 C13 C13 C13 |
| 36614 | (a) AMYOT, A. (c) Gleason, T. (e) Spry Jr., R. (g) Chamberlain, G. | C13 C13 C13 C13 | (b) Caird, L. (d) Leviker, J. (f) Dickinson, L. (h) Barkley, L. | C13 C13 C13 C13 |
| 36615 | (a) HITCHCOCK, MARK (c) Hotchkiss, Susan (e) Marmo, Gerald (g) Brizzee, Pamela (i) Barnes, George | I1 I1 I1 I1 I1 | (b) Kelly, Susan (d) Offnick, Summer (f) Conkling, Charles (h) Montgomery, Emily (j) Bedford, Harold | I1 I1 I1 I1 I1 |
| 36616 | (a) KUTTER, J. (c) Thompson, T. (e) DeIPriore, M. (g) Baily, B. (i) Lewandowski, T. | C13 C13 C13 C13 C13 | (b) Mosco, M. (d) Kutter, M. (f) Beach, M. (h) Pernesky, G. | C13 C13 C13 C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|------------------------------------|--|---|---|---|
| ***** (36000) NEW YORK ***** | | | | |
| 36617 | (a) SYKES, D. | C13 | (b) Valentine, C. | C13 |
| 36618 | (a) O'BRIAN-DAILEY, N. (c) Franz, W. (e) Lauteuschloger, C. (g) Jacobs, B. | C13 C13 C13 C13 | (b) Mayhew, C. (d) Rupert, F. (f) Ortieb, T. (h) Bauer, S. | C13 C13 C13 C13 |
| 36619 | (a) GREENE, L. (c) Bartas, G. (e) Wallace, A. (g) Smith, B. (i) Buteyn, D. | C13 C13 C13 C13 C13 | (b) Burr, P. (d) Stewart, R. (f) Joy, T. (h) Bolzan, J. (j) Stone, T. | C13 C13 C13 C13 C13 |
| 36621 | (a) LEHMAN, T. (c) Clary, C. (e) Defrance, J. | I1 I1 I1 | (b) Adams, J. (d) Raymon, D. (f) Van Ornum, D. | I1 I1 I1 |
| 36622 | (a) CULM, K. (c) Goldwater, C (e) Myc, J. (g) Cocina, T. (i) Berthucci, E. | C13,C14 C13,C14 C13,C14 C13,C14 C13,C14 | (b) Bauer, C. (d) Smaczniak, G. (f) Deck, K. (h) Moritz, D. (j) MacDonell, B. | C13,C14 C13,C14 C13,C14 C13,C14 C13,C14 |
| 36624 | (a) CAPIELLO, PETER (c) Burrios, Juan | C13 C13 | (b) Batista, Pedro (d) Miranda, Mark | C13 C13 |
| 36625 | (a) MADEY, A. | C13 | (b) Laurange, P. | C13 |
| 36626 | (a) KRAWCZYK, C. (c) Saul, C. | C13 C13 | (b) Kelly, K. | C13 |
| 36627 | (a) ZUBRZYCKI, K. (c) Duefrene, M. (e) Kirch, B. | I1 I1 I1 | (b) Kendall, P. (d) Bellinger, M. (f) Christman, D. | I1 I1 I1 |
| 36628 | (a) HICKEY, L. | I1 | (b) Graham, J. | I1 |
| 36629 | (a) OBREZA, M. (c) Williams, M. (e) Wilbur, D. | I1 I1 I1 | (b) Kast, R. (d) Masi, B. | I1 I1 |
| 36630 | (a) LAMPARSKI, BETH A. (c) Wardell, Jr., Robert P. | C13 C13 | (b) Gladysz, Grayna (d) Babel, Deborah R. | C13 C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|------------------------------------|--|---------------------------------|--|--------------------------|
| ***** (36000) NEW YORK ***** | | | | |
| 36631 | (a) PARSONS, R. (c) Brandt, D. | C13 C13 | (b) Moore, R. (d) McGhee, T. | C13 C13 |
| 36632 | (a) SPROUSE, B. | C14 | (b) Maroney, D. | C14 |
| 36633 | (a) VANBENSCHOTEN, G. | I1 | (b) Boice, R. | I1 |
| 36634 | (a) UTTER, K. (c) Burgin, D. (e) Luscomb, D. | C13 C13 C13 | (b) Imai, M. (d) Ricco, M. (f) Heath, M. | C13 C13 C13 |
| 36635 | (a) COONS, T. (c) Doyle, S. (e) Grant, S. (g) Doroski, D. (i) Morris, N. | C14 C14 C14 C14 C14 | (b) Rossman, W. (d) Presley, C. (f) Hobbie, S. (h) Mancroni, B. | C14 C14 C14 C14 |
| 36636 | (a) ALGER, R. (c) Tripple, B. (e) Roof, G. (g) Collins, W. | I1 I1 I1 I1 | (b) Tripple, T. (d) Doing, A. (f) Beckwith, L. | I1 I1 I1 |
| 36637 | (a) ENNIS, ANNE (c) Reumann, Jeffrey (e) Yoder, Menno (g) Strong, Danielle | I1 I1 I1 I1 | (b) Henry, Steven (d) McAdoo, Matthew (f) Stutzman, Noah | I1 I1 I1 |
| 36638 | (a) BAUER, W. (c) Slotter, J. | C13 C13 | (b) White, L. (d) Bridgham, W. | C13 C13 |
| 36639 | (a) BENSINK, BRIAN | C13 | (b) Greiner, Michael | C13 |
| 36640 | (a) HUSTED, D. (c) Squires, P. | C13 C13 | (b) Husted, W. | C13 |
| 36641 | (a) NAME | C13 | | |
| 36642 | (a) DINGMAN, J. | C13 | | |
| 36643 | (a) MALE, TITUS (c) Sedatto, Richard | C13 C13 | (b) Williams, Lane (d) Busjit, Besham | C13 C13 |
| 36644 | (a) SHAIKH, M. | I1 | (b) Alejandro, N. | I1 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|------------------------------------|--|--|--|--|
| ***** (36000) NEW YORK ***** | | | | |
| 36645 | (a) SPENCER, E. | C14 | | |
| 36646 | (a) SEQUIN, B. (c) Mashaw, E. | C13 C13 | (b) McAllister, K. | C13 |
| 36647 | (a) EVANS, DAVID | C3 | | |
| 36648 | (a) KLIMM, RONALD | C13 | | |
| 36649 | (a) GALBRAITH, SUSAN (c) Colton, Betty (e) Piacente, Louis (g) Monat, Michael (i) Ali, Hussein | C13,I1 I1 I1 I1 I1 | (b) Reid, Michele (d) Leiby, David (f) Czaplicki, Rick (h) Warmus, Frank (j) Pittirri, Timothy | I1 I1 I1 I1 I1 |
| 36650 | (a) PECORARO, C. | C13 | | |
| 36651 | (a) LAKE, R. (c) Benson, R. (e) Thompson, D. | C13 C13 C13 | (b) Pike, S. (d) Wilcox, J. (f) Meyer, E. | C13 C13 C13 |
| 36652 | (a) EISENSMITH, E. (c) Lenda, D. (e) Marshall, B. (g) Kalchik, D. | C14 C14 C14 C14 | (b) Gerwitz, D. (d) Henson, M. (f) Wheeler, E. (h) Kozlowski, C. | C14 C14 C14 C14 |
| 36653 | (a) WYCKOFF, D. (c) Stearns, T. (e) Weeks, D. (g) Higley, K. (i) George, J. | C3,C14 C3,C14 C3,C14 C3,C14 C3,C14 | (b) Osucha, J. (d) Myers, S. (f) Warner, J. (h) McCarthy, R. (j) McCumiskey, S. | C3,C14 C3,C14 C3,C14 C3,C14 C3,C14 |
| 36654 | (a) BYRNE, T. (c) Dottolo, K. (e) Cummings, J. (g) Kowanes, M. | C13 C13 C13 C13 | (b) Rogers, K. (d) Andrews, C. (f) Davone, L. | C13 C13 C13 |
| 36655 | (a) AUSTIN, L. (c) Moran, J. (e) Wood, J. (g) Oyer, E. (i) Joseph, C. | C13 C13 C13 C13 C13 | (b) Taft, K. (d) Kashorek, V. (f) Drake, B. (h) Sutton, T. (j) Morse, C. | C13 C13 C13 C13 C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|---|---|----------------------------|---|----------------------------|
| ***** (36000) NEW YORK ***** | | | | |
| 36656 | (a) CARROLL, N. | C13 | | |
| 36658 | (a) ANTIS, REED | I1 | (b) Pena, Herminia | I1 |
| ***** (38000) NORTH DAKOTA ***** | | | | |
| 38600 | (a) KEMP, MARK (c) Hersh, Eugene (e) Stugelmeyer, Randy | C13 C13 C13 | (b) Flores, Chad (d) Hetland, Dan | C13 C13 |
| 38602 | (a) HANSON, DOUG | C13 | (b) Schmidt, Lana | C13 |
| 38607 | (a) ADAMS, SHERRY (c) Dillinger, Lynette | C13 C13 | (b) Dillinger, Randy | C13 |
| 38609 | (a) WILKENS, NONI | C13 | (b) Hoger, Diane | C13 |
| ***** (39000) OHIO ***** | | | | |
| 39600 | (a) LINTON, CINDY (c) Stephens, Tadd | I1 I1 | (b) McCombs, Thomas | I1 |
| 39601 | (a) WILSON, CRYSTAL (c) Moates, Alan (e) Sample, Michael | C13 C13 C13 | (b) Warner, Mike (d) Maine, James | C13 C13 |
| 39602 | (a) BOYD, HEATH (c) Dottaviok, Catheryn (e) Lance, Janice (g) White, Steve | C14 C14 C14 C14 | (b) Chapman, Jane (d) Hall, Cathy (f) Mccune, Mathew (h) Williams, Ray | C14 C14 C14 C14 |
| 39603 | (a) WHITMER, DIANA (c) Ames, Aaron (e) Singleton, Norman | I1 I1 I1 | (b) Sucic, Kata (d) Turner, Bryon | I1 I1 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|--------------------------------|--|---------------------------------|--|--------------------------|
| ***** (39000) OHIO ***** | | | | |
| 39605 | (a) DEABREU, CARMELA (c) Calcei, Robert (e) Burtoft, Dale A. | C13 C13 C13 | (b) Boston, Stephen (d) Mullins, Robert (f) Snurr, Pam | C13 C13 C13 |
| 39606 | (a) ADAMS, JOHN (c) Baumgartner, Scott (e) Vaughn, Gary | C13 C13 C13 | (b) Argento, Rock (d) Helm, Jeffery (f) Wright, Dave | C13 C13 C13 |
| 39607 | (a) SOEHNLEN, DOUG (c) Sullivan, Linda | C14 C14 | (b) Jumps, Paul | C14 |
| 39609 | (a) MEISLER, DAN (c) Meisler, Ron | C13 C13 | (b) Meisler, Dennis (d) Meisler, Josh | C13 C13 |
| 39610 | (a) GEORGE, JENNIFER | I1 | (b) Steinebrey, Kathy | I1 |
| 39611 | (a) CARR, CORA (c) Bilderback, Justin | C14 C14 | (b) Carr, Donna (d) Tackett, Mike | C14 C14 |
| 39612 | (a) BOWMAN, BLAKE (c) Hodge, James (e) Parker, Jerry (g) Melroy, Lisa (i) Slotsve, Shawn | C13 C13 C13 C13 C13 | (b) Meadow, Dustin (d) Dillehay, Jennifer (f) McDaniel, Joe (h) Wheeler, Mike | C13 C13 C13 C13 |
| 39614 | (a) BROWN, KATIE (c) Kinney, Sindy | C13 C13 | (b) Bowers, Mike | C13 |
| 39615 | (a) PENNOCK, KELLLY | C14 | (b) Banner, Mark | C14 |
| 39616 | (a) HUESLSMAN, SUSAN (c) McMaken, Nate | C14 C14 | (b) Krempel, Richard (d) Schroeder, Carl | C14 C14 |

(41000) OREGON

| | | | | |
|-------|---|----------------|--|----------------|
| 41600 | (a) SILVA, PAUL | C13 | (b) Workman, LuAnne | C13 |
| 41601 | (a) AUCKLEY, TIM (c) Stump, Scott (e) Gary, Jason | I1 I1 I1 | (b) Berhow, Tom (d) Ferrer, Ramiro (f) Gary, Shane | I1 I1 I1 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|--|--|---|---|---|
| ***** (41000) OREGON ***** | | | | |
| 41602 | (a) SPENCER, JESSICA | C13 | (b) Weakley, Guy | C13 |
| 41603 | (a) MARLOWE, ROBERT (c) Keith, Sharla (e) Bernier, Jack (g) Martin, Rick | C13 C13 C13 C13 | (b) Stiles, Jeff (d) Larson, Erik (f) Block, Dennis (h) Madjlesi, Rachel | C13 C13 C13 C13 |
| 41604 | (a) WOLDT, CONNIE (c) Fitch, Howard (e) Walker, Bob (g) Tuma, Kevin (i) Petty, Matt | C13 C13 C13 C13 C13 | (b) Allen, Jim (d) McKillip, Jim (f) McVay, Ron (h) Lenormand, Jim (j) Winchester, Dave | C13 C13 C13 C13 C13 |
| 41605 | (a) PARKER, HEIDI (c) Koch, Ray (e) Mustafic, Besir (g) Synder, Carl (i) Rinehart, Jim | C13,C14 C13 C13,C14 C14 C14 | (b) Bean, Emily (d) McNeeley, Kevin (f) Smith, Lisa (h) Jones, Michael (j) Sander, Ed | C13,C14 C13,C14 C13,C14 C14 C14 |
| ***** (42000) PENNSYLVANIA ***** | | | | |
| 42602 | (a) VERNER, WANDA (c) DiSilvio, Anthony (e) Wescoff, Herb | C13 C13 C13 | (b) Culver, Hubert (d) Crawley, Kimberly (f) Bragg, Jeff | C13 C13 C13 |
| 42603 | (a) ARCHER, SEAN (c) Norat, Norma | C13 C13 | (b) Estime, Hendy | C13 |
| 42604 | (a) REBER, MIKE J. (c) Moore, Robert (e) Oshop, Connie (g) Charlton, Pamela A. | C13 C13 C13 C13 | (b) Ealy, Bruce (d) Linderman, Terry (f) Kircher, Christine M. | C13 C13 C13 |
| 42609 | (a) GUSS, SUZANNE (c) Schaver, Nikki (e) Augustine, Amy | C13 C13 C13 | (b) Bacon, Jeffrey (d) Millhollen, Eric (f) Lane, Kristie | C13 C13 C13 |
| 42610 | (a) KAGARISE, JEFF (c) Burton, Katherine | C13 C13 | (b) Harmon, Ronald | C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|--|---|---------------------|---|---------------------|
| ***** (42000) PENNSYLVANIA ***** | | | | |
| 42612 | (a) BENNETHUM, KAREN (c) Sensenig, Lester | C13 C13 | (b) Wissinger, Dennis (d) Davis, Michael | C13 C13 |
| 42613 | (a) YOUSE, JANICE (c) Seingenfuse, Joseph | C13 C13 | (b) Obert, Michael (d) Mohn, Karen | C13 C13 |
| 42614 | (a) MCCANDLESS, CRAIG (c) Burr, Lisa (e) Turner, Matthew | C13 C13 C13 | (b) Love, James (d) Edwards, James (f) Byers, Larry Randall | C13 C13 C13 |
| 42615 | (a) GUERS, DANIEL C. (c) Manbeck, Jeremy | C14 C14 | (b) Manbeck, Dwight (d) Brown, Richard | C14 C14 |
| 42616 | (a) LAHODA, MICHAEL (c) Booker, Jamal | C13 C13 | (b) Koons, Rachel (d) Wright, Monic | C13 C13 |
| 42618 | (a) MARTIN, GILBERT N. (c) Miller, Kristin | C14 C14 | (b) Brandt, Robert N. | C14 |
| 42619 | (a) SCHEIDER, MICHAEL (c) Coxon, Robbie | C13 C13 | (b) Weisbrod, James | C13 |
| 42621 | (a) ANTHONY, CHESTER (c) Dougherty, Joseph (e) Shaw, Delvin | C13 C13 C13 | (b) Hyde, Andrew (d) Drake, Lawrence | C13 C13 |
| 42622 | (a) THUMM, JANET | C13 | | |
| ***** (43000) PUERTO RICO ***** | | | | |
| 43602 | (a) MORRIS, ANNABELLE | C14 | | |
| ***** (45000) SOUTH CAROLINA ***** | | | | |
| 45600 | (a) KING, VIKKI (c) Finch, Gene Danial (e) Reid, Jaynell | C3 C3 C3 | (b) Aiken, Charles (d) Hill, Anthony Dennis (f) Tucker, Clara | C3 C3 C3 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|--|---|---------------------------------|---|--------------------------|
| ***** (45000) SOUTH CAROLINA ***** | | | | |
| 45601 | (a) HARRIS, KEVIN (c) Barbato, Victor | C13 C13 | (b) McDole, Lenny (d) Owen, Jeff | C13 C13 |
| 45602 | (a) WEGRZYNOWICZ, NATHAN | C13 | | |
| 45603 | (a) BAILES, ROSEMARY (c) Carraway, Frances (e) Lee, Ronnie (g) McMillian, Melvin | C13 C13 C13 C13 | (b) Burroughs, Larry (d) McKensie, Dana (f) McMillian, Leon (h) Williams, Rosaland | C13 C13 C13 C13 |
| 45604 | (a) MORGAN, BILL | I1 | | |
| ***** (46000) SOUTH DAKOTA ***** | | | | |
| 46600 | (a) SEARIE, BRIAN | C13 | (b) Wollman, Roger | C13 |
| 46607 | (a) BAKKE, TODD | C13 | | |
| 46608 | (a) MORGAN, BOB (c) Hanisch, LaMar | C13 C13 | (b) Bjerke, Gary (d) Raasch, Tim | C13 C13 |
| 46611 | (a) MEYER, DEB | C13 | (b) Schumacher, Richard | C13 |
| 46616 | (a) SCHMEICHEL, DICK (c) Pinkert, Tracy (e) Kuper, Jody | C13 C13 C13 | (b) Finck, Bonnie (d) Piatz, Mary (f) Mikkelson, Dan | C13 C13 C13 |
| 46617 | (a) HAGEMAN, JANET (c) Hageman, Kevin | C13 C13 | (b) Seurer, Donovan | C13 |
| 46620 | (a) ROTH, TINA | I1 | (b) Thelen, Troy | I1 |
| 46622 | (a) ANDERSON, JAKE (c) Olson, Mary (e) Ruotsalainen, Lori (g) Gallisath, Candy (i) Hornig, Beau | C13 C13 C13 C13 C13 | (b) Vander Wal, Polly (d) Kahnke, Sheri (f) Campbell, Stacy (h) Schmuck, Greg | C13 C13 C13 C13 |
| ***** (48000) TEXAS ***** | | | | |
| 48600 | (a) RANGEL, IRMA (c) Flores, Cindy (e) McFail, Marguerita (g) Allen, Ricky | C13 C13 C13 C13 | (b) Longley, Donna (d) Cole, John (f) Powell, Willette | C13 C13 C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|---------------------------------|---|---------------------------------|---|---------------------------------|
| ***** (48000) TEXAS ***** | | | | |
| 48601 | (a) BROWN, KIM (c) Beck, Jason | C13 C13 | (b) Ochoa, Linda (d) Johnson, Angie | C13 C13 |
| 48602 | (a) KUPER, JENNIFER (c) Sepulveda, Greg (e) Rodriguez, Freddy (g) Olivas, Raul (i) Carpenter, Ricardo | C13 C13 C13 C13 C13 | (b) Montes, Norma (d) Lozano, Robert (f) Gonzalez, Angie (h) Salgado, Marcos (j) Enriquez, Vincente | C13 C13 C13 C13 C13 |
| 48603 | (a) BENAVIDES, RITA (c) Guzman, Norma (e) Grau, Martin (g) Martinez, Celso (i) Duran, Pedro | C13 C13 C13 C13 C13 | (b) Bustamante, Ida (d) Macias, Irene (f) Guerrero, Norma (h) Acosta, Jaime (j) Casper, Sam | C13 C13 C13 C13 C13 |
| 48604 | (a) MUND, MICHAEL | C14 | (b) Sartin, Bryan | C14 |
| 48605 | (a) PERRY, DIANN (c) Glossup, Carla (e) Layton, Tracy (g) Walker, Judy (i) Day, Brandt | C13 C13 C13 C13 C13 | (b) Ninneman, Greg (d) Box, Ronda (f) Hall, Francine (h) Dial, Rose (j) Howse, Tina | C13 C13 C13 C13 C13 |
| 48606 | (a) MOORE, PAT (c) Jagota, Brahm (e) Nichols, Lana (g) Taylor, Justin | C13 C13 C13 C13 | (b) Dominguez, Martin (d) Baird, Austin (f) Flores, Luis (h) Mayes, Michael | C13 C13 C13 C13 |
| 48607 | (a) RITCH, DON (c) Bassurto, Ariana (e) Bolton, Cynthia | C13 C13 C13 | (b) Madamombe, Vongayi (d) Sethi, Jatindra (f) Rutherford, Robin | C13 C13 C13 |
| 48608 | (a) SHIEVER, JUSTIN (c) Chester, Linda (e) Finnie, Patricia | C13 C13 C13 | (b) Harris, Nan (d) Foster, Annette | C13 C13 |
| 48609 | (a) HERNANDEZ, JOHN (c) Ketsatha, Sisaveth (e) Clayton, Robert | C13 C13 C13 | (b) McLean, Winston (d) Ortiz, Danny (f) Mendoza, Jonathan | C13 C13 C13 |
| 48610 | (a) LOZANO, LAURIE (c) Giddings, Charles (e) Byrd, Anita (g) Galvan, Amanda | C13 C13 C13 C13 | (b) Willis, Marguarite (d) Centeno, Jessica (f) Moore, Ruby (h) Greenbaum, Abigail | C13 C13 C13 C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|------------------------------------|--|--------------------------|--|-----------------------|
| ***** (48000) TEXAS ***** | | | | |
| 48611 | (a) SETHI, UPENDRA (c) Kabaria, Shilpa (e) Gutierrez, Mary Ellen | C13 C13 C13 | (b) Mirani, Mike (d) Khedkar, Yeshwant | C13 C13 |
| 48612 | (a) GONZALEZ, DIANA (c) Diep, Mike | C13 C13 | (b) Romero, Yaneth (d) Rivera, Laura | C13 C13 |
| 48613 | (a) MOFFET, MIKE (c) Beard, Gale | C13 C13 | (b) Ledding, Brian (d) Bigleo, Jason | C13 C13 |
| ***** (49000) UTAH ***** | | | | |
| 49602 | (a) CRAFTS, JASON | C13 | (b) Udy, Cody | C13 |
| 49603 | (a) BURR, PATRICIA (c) Rasmussen, Russell | I1 I1 | (b) Wilden, Craig | I1 |
| 49604 | (a) WHITTAKER, BRAM (c) Hansen, Lars | C13,C14,D3 C13,C14,D3 | (b) Merrill, Pauline (d) Koenig, Ellen | C13,C14,D3 C13,C14 |
| 49605 | (a) RANSOM, KEVIN (c) Wilkinson, Beverly | C13 C13 | (b) Bingham, Carol (d) Harrop, Elaine | C13 C13 |
| ***** (50000) VERMONT ***** | | | | |
| 50601 | (a) GIRARD, JODIE (c) Petro, JoAnne (e) Forrest, Robin | C13 C13 C13 | (b) Francis, Tina (d) Austin, Danielle (f) Scheuer, Chrystal | C13 C13 C13 |
| 50603 | (a) RUSSO, ANDY (c) Garrison, Corinna (e) Leggett, George | C13 C13 C13 | (b) Karnes, Richard (d) Einan, Roque (f) Hanley, Sandra | C13 C13 C13 |
| ***** (51000) VIRGINIA ***** | | | | |
| 51600 | (a) MEIER, RICK | C13 | (b) Eshagi, Judy | C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|------------------------------------|--|---------------------------------|---|---------------------------------|
| ***** (51000) VIRGINIA ***** | | | | |
| 51602 | (a) BURKE, TONY (c) King, Phil (e) Shaffer, Donna (g) Foran, Dean (i) Williams, Lisa | C13 C13 C13 C13 C13 | (b) Sproles, Phil (d) Vanover, Diane (f) York, David (h) Harrison, Richard (j) Guillion, Darren | C13 C13 C13 C13 C13 |
| 51603 | (a) HALL, SHERYL (c) Elnagger, Encarnacion (e) Gonzalez, Malgorzata | C13 C13 C13 | (b) Lashley, Brent (d) Johnson, Tara | C13 C13 |
| 51605 | (a) BARKSDALE, MARY (c) Binger, Cindy (e) Mason, Richard (g) Balderrama, Trinidad | I1 I1 I1 I1 | (b) Hagstrom, Brian (d) Smith, Tim (f) Deis, Mark | I1 I1 I1 |
| 51608 | (a) LUND, BRIAN | C13 | (b) Miller, Willard | C13 |
| 51609 | (a) CAVANAUGH, DENISE (c) Garcia, Nicholas (e) Garcia, Ernesto | C13 C13 C13 | (b) Gonzales, Daniel (d) Vanguardia, Marcelino (f) Murphy, Doyle | C13 C13 C13 |
| 51610 | (a) FUNKHOUSER, JENNIFER (c) Zombro, Mark | C14 C14 | (b) Heishman, Tracy | C14 |
| 51611 | (a) STARICK, PAM (c) McComb-Whalen, Kristy (e) Clements, Tammy (g) Breedon, Vanessa (i) Eavers, Jeremy | C13 C13 C13 C13 C13 | (b) Landes, Michael (d) Atkins, Ben (f) Shull, Matt (h) Burrell, Taisha (j) Morgan, Jamie | C13 C13 C13 C13 C13 |
| 51612 | (a) ANDREWS, BRIAN (c) Stuver, Todd | C3,C13,I1 C3,C13,I1 | (b) Braswell, Beulah | C3,C13,I1 |
| 51613 | (a) PACKER, STEVEN | C13 | (b) Barnes, Michael | C13 |
| 51614 | (a) BECKNER, JEFF (c) Austin, Stephen (e) Jenner, Jeff | I1 I1 I1 | (b) Wray, Doug (d) Encarcion, Ismael (f) Rolley, Chad | I1 I1 I1 |

(55000) WISCONSIN

| | | | | |
|-------|---|------------|----------------------|-----|
| 55600 | (a) EDMUNDSON, PAUL (c) Rychlik, Joe | C13 C13 | (b) Johnson, Brandon | C13 |
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CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|-------------------------------------|--|---|--|-----------------------------------|
| ***** (55000) WISCONSIN ***** | | | | |
| 55602 | (a) BREWER, ERIN (c) Navis, Deb (e) Patterson, Kristina (g) Renderman, Rebecca (i) Straks, Kerstin | C13,I1 C13,I1 C13,I1 C13 C13,I1 | (b) DeMaa, Sandra (d) Pappale, Jacquie (f) Raddatz, Anndrea (h) Schultz, Peggy | C13,I1 C13 C13,I1 C13,I1 |
| 55603 | (a) DENZER, STANLEY (c) Riek, Josh | C13 C13 | (b) Deutsch, Stacy | C13 |
| 55604 | (a) FUNK, ROGER (c) Schmitz, Lester (e) Wood, Neil | C13 C13 C13 | (b) Sutfin-Smith, Peggy (d) Smith, Rick | C13 C13 |
| 55605 | (a) BOESE, STUART (c) Forrest, Cheryl (e) Rasmussen, Darron (g) Borst, Raymond (i) Marquardt, Andrew | C13 C13 C13 C13 C13 | (b) Burmeister, Tom (d) Morien, Pete (f) Marquardt, Charlene (h) Braun, Robert (j) Trambauer, BobbieJo | C13 C13 C13 C13 C13 |
| 55606 | (a) BREAUULT, MIKE (c) Elwood, Barry (e) Herpst, Valerie (g) Shackett, Troy (i) Willey, Mark | I1 I1 I1 I1 I1 | (b) Breault, Brian (d) Engdahl, Charles A. (f) Marquez, Leon (h) Shafer, Larry | I1 I1 I1 I1 |
| 55608 | (a) HUMBOLDT, GARY (c) Trunkel, Daniel | C13 C13 | (b) Alger, Allen (d) Bolf, James | C13 C13 |
| 55610 | (a) KNAUS, MIKE (c) Knaus, Gerard | C13 C13 | (b) Chase, Brenda (d) Steege, Vicki | C13 C13 |
| 55611 | (a) BRADLEY, JEFF (c) Fleischman, Norm (e) Hodgson, Rodney (g) Schwinn, Neil | C13 C13 C13 C13 | (b) Flasch, Brandon (d) Hafemann, Heath (f) Payne, Mike | C13 C13 C13 |
| 55612 | (a) AGUILAR, JUAN (c) Dreher, Richard (e) Pronchow, Megan (g) Rudoll, Michele (i) Wolf, Cheryl | C2 C2 C2 C2 C2 | (b) Brenn, Chris (d) Leair, Laura (f) Richards, Greg (h) Schoenberg, Jeff (j) Wulff, Jim | C2 C2 C2 C2 C2 |
| 55613 | (a) STOFFEL, PAUL (c) Boelk, Shane (e) Garriety, Pat (g) Guell, Joshua (i) Krohn, Kevin | I1 I1 I1 I1 I1 | (b) Barber, Nathan (d) Danor, James (f) Greenwood, Paul (h) Konen, Adam (j) Petri, Norm | I1 I1 I1 I1 I1 |

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| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|-------------------------------------|--|---------------------------------|--|---------------------------------|
| ***** (55000) WISCONSIN ***** | | | | |
| 55615 | (a) FELHAUSEN, JEFF (c) Gougar, Jon (e) Harvey, Clarence (g) Kane, Ken (i) Merklein, Jessica | C13 C13 C13 C13 C13 | (b) Fox, Rodney (d) Gundrum, Jane (f) Johnson, David (h) Olivera, Rigoberto (j) Schipper, Nathan | C13 C13 C13 C13 C13 |
| 55616 | (a) ROHLFS, GENA (c) Simon, Chris | C13 C13 | (b) Shaffer, David (d) Wightman, Petra | C13 C13 |
| 55617 | (a) HOLZMANN, ROGER (c) Heil, Dave | C13 C13 | (b) Giese, Pam (d) Ottery, Robert | C13 C13 |
| 55618 | (a) HAYES, LISA (c) Lefeber, Al | C13 C13 | (b) Schuster, Mary | C13 |
| 55620 | (a) BONLANDER, MIKE (c) Lemke, Lloyd (e) Schael, Dan | C13 C13 C13 | (b) Heistad, Dan (d) Mantik, Terry (f) Rieth, Richard | C13 C13 C13 |
| 55627 | (a) FRITZ, GARY (c) Haase, Jennifer (e) Mundth, Dan | C13 C13 C13 | (b) Gade, Dave (d) McKeever, Jane (f) Pyfferoen, Tanya | C13 C13 C13 |
| 55629 | (a) HENRY, JERRY (c) Langmeier, Leo | C13 C13 | (b) Sagen, Eric | C13 |
| 55630 | (a) BIRKHOLZ, ERIC (c) Doverspike, Brian (e) Jacobsen, Luke (g) Koch, Tim (i) Wuteska, Nick | I1 I1 I1 I1 I1 | (b) Deich, Tom (d) Ferguson, Rich (f) Kristopher, Kirk (h) Rau, Joel | I1 I1 I1 I1 |
| 55631 | (a) VOLDEN, LISA (c) Cummings, Mark (e) Juno, Cynthia (g) Zais, Brad | C13 C13 C13 C13 | (b) Hanson, Kevin (d) Grant, Nicole (f) Schedivy, John | C13 C13 C13 |
| 55632 | (a) BAUMGART, DIANE (c) VanDe Hey, Joanne | C13 C13 | (b) Sanderfoot, Heidi | C13 |
| 55638 | (a) LAMERS, TIM | C13 | | |
| 55641 | (a) EDWARDS, BRIAN (c) Paar, Brian (e) Sellnow, Randy | I1 I1 I1 | (b) Margelofsky, Jim (d) Schumacher, John | I1 I1 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|-------------------------------------|---|---------------------------------|---|---------------------------------|
| ***** (55000) WISCONSIN ***** | | | | |
| 55643 | (a) ASCHBRENNER, PAM (c) Gessler, Tony (e) Wogsland, Cheri (g) Schult, Shawn (i) Teske, Marlene | I1 I1 I1 I1 I1 | (b) Braatz, Jeff (d) Gast, Lyle (f) Prael, Jerry (h) Storm, Brian (j) Tousignant, Julie | I1 I1 I1 I1 I1 |
| 55644 | (a) HELFVOGT, TERRY (c) Carroll, Dave | C13 C13 | (b) Strothman, Albert (d) Larse, Cody | C13 C13 |
| 55648 | (a) ERICKSON, SHERI (c) Hesprich, Rachel (e) Schneider, Dan | C13 C13 C13 | (b) Gotto, Eric (d) Hiben, Tim (f) Wahl, John | C13 C13 C13 |
| 55652 | (a) MAUTHE, KIM (c) Ruetten, Jennifer (e) Wogsland, Cheri | C13,I1 C13,I1 C13,I1 | (b) McCarthy, Christin (d) Wentz, Annette | C13,I1 C13,I1 |
| 55653 | (a) DAHM, DAVID (c) Hiller, Jeff (e) Singer, Dale | C13 C13 C13 | (b) Depies, Tom (d) Krahn, Scott (f) Birenbaum, Tom | C13 C13 C13 |
| 55658 | (a) LINDEN, JOE | I1 | (b) Babler, Kevin | I1 |
| 55660 | (a) CORTY, DENNIS (c) Larson, John (e) Richards-Carlson, Janice | C13 C13 C13 | (b) Hanson, Marvin (d) Marschall, Dennis (f) Foxx, Susan | C13 C13 C13 |
| 55661 | (a) LUEBKER, DAVE (c) Blodgett, Star | C13 C13 | (b) Junk, Jolene (d) Fiser, Margaret | C13 C13 |
| 55662 | (a) LANDERS, CATHERINE | C13 | (b) Mode, Gina | C13 |
| 55666 | (a) WORREL, EMILY (c) Silbaugh, Rhonda (e) Birkrem, Tonya (g) Collins, Deb (i) Lunk, Diana | C13 C13 C13 C13 C13 | (b) Schwendinger, Matt (d) Coppennoll, Cathy (f) Walz, Konie (h) Fanta, Peggy (j) Novy, Derek | C13 C13 C13 C13 C13 |
| 55667 | (a) COLBURN, HEATHER (c) Tucker, Shawn M. | C13 C13 | (b) Robertson, Phillip | C13 |
| 55669 | (a) FRESON, KEVIN (c) Schu, Airton (e) Liebenow, Mary | C13 C13 C13 | (b) Neitzel, Cindy (d) Tennies, James (f) Przekurat, John | C13 C13 C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|-------------------------------------|--|---------------------------------|---|---------------------------------|
| ***** (55000) WISCONSIN ***** | | | | |
| 55672 | (a) GEARING, GRETA (c) Johnson, Duane (e) Whaley, Catherine | C13 C13 C13 | (b) Johnson, James (d) Simonson, Jim | C13 C13 |
| 55673 | (a) CARL, DEBORAH (c) Johns, Lisa (e) Meneguim, Scott | C13 C13 C13 | (b) Farmer, Keith (d) Ley, Ken | C13 C13 |
| 55674 | (a) PINNOW, JODI (c) Tyler, Dale | C13 C13 | (b) Schultz, Bryon | C13 |
| 55675 | (a) DEAN, STACY (c) Hunkins, Jim (e) Ruzicka, Sophie | C13 C13 C13 | (b) Forde, Emily (d) Leach, Theresa (f) Zelenski, Steve | C13 C13 C13 |
| 55676 | (a) BURMEISTER, BRUCE (c) Guza, Renee | C13 C13 | (b) Pronschinske, Mary Lou | C13 |
| 55677 | (a) CLARK, VINCENT (c) Taylor, Dave | C13 C13 | (b) Reimer, Russ | C13 |
| 55678 | (a) BENDER, MARY (c) Reitz, Tim (e) White, Julie | C13 C13 C13 | (b) Clement, Patti (d) Stueber, Cheryl (f) Weinetz, Jeff | C13 C13 C13 |
| 55679 | (a) JOHNSON, JAY (c) Koenig, Dale (e) Severson, Terry | C13 C13 C13 | (b) Knutson, Tricia (d) Mellenrud, Richard | C13 C13 |
| 55680 | (a) BRECHT, JANE (c) Immerfall, Rose | C13 C13 | (b) Dibble, Gary (d) Heisten, Bryan | C13 C13 |
| 55681 | (a) BORROWSKI, MARK (c) Guden, Julie (e) Schaefer, Jane (g) Schelling, Craig (i) Socha, Robert | C13 C13 C13 C13 C13 | (b) Fox, Lisa (d) Nopierala, Tonie (f) Schara, Dennis (h) Schueller, Tim (j) Underwood, Darrell | C13 C13 C13 C13 C13 |
| 55684 | (a) BECKER, DIXIE (c) Kannisto, John (e) Schilke, Andrea | C13 C13 C13 | (b) Ladwig, Paul (d) Peltier, Pat | C13 C13 |
| 55686 | (a) ALBAUGH, DWIGHT (c) Glick, LaMonte (e) Knoble, Dean (g) Mueller, Nancy (i) Smith, Dennis | C13 C13 C13 C13 C13 | (b) Nelson, Angela (d) Bingham, Virginia (f) Acketz, Rita (h) Ryan, Vicki (j) Steinmetz, Jerry | C13 C13 C13 C13 C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|-------------------------------------|--|---------------------------------|--|---------------------------------|
| ***** (55000) WISCONSIN ***** | | | | |
| 55687 | (a) DEWARD, PETER | C13 | (b) Wills, Robert | C13 |
| 55688 | (a) COUCH, BYRAN (c) Harley, Crystal (e) Majumdar, Mike (g) Schuh, Dawn (i) Stank, Terri | C13 C13 C13 C13 C13 | (b) Denmith, Todd (d) Kowalkoski, Tony (f) Ramage, Matt (h) Spice, Barb (j) VanHulle, Ed | C13 C13 C13 C13 C13 |
| 55691 | (a) HARDYMAN, RANDY | I1 | (b) Funke, Dan | I1 |
| 55693 | (a) ELMER, JEREMY (c) Herbst, Alec (e) LeMak, Lucian (g) Otto, Brad (i) Schuman, Eric | I1 I1 I1 I1 I1 | (b) Grenzow, John (d) Holst, Rob (f) Moon, Steve (h) Piefer, Kim (j) Wells, Jodi | I1 I1 I1 I1 I1 |
| 55694 | (a) GOODBRAND, KIM (c) Harris, Russell (e) Gwiazda, Mike | C13 C13 C13 | (b) Hinker, Dean (d) Ryan, Mike (f) Bottlemy, Jason | C13 C13 C13 |
| 55696 | (a) HEINEN, JIM | C13 | | |
| 55697 | (a) HILTON, JEAN (GKROTZMAN) (c) Klossowski, Julie (e) Luxton, Matt | C13 C13 C13 | (b) Kleist, Michelle (d) Lange, Keith (f) Wambach, Sarah | C13 C13 C13 |
| 55699 | (a) VAN TUYLE, TED (c) Adams, Shannon | C13 C13 | (b) Achenbach, Doug (d) Wright, Ronald | C13 C13 |
| 55701 | (a) HEISEL, RANDY (c) Wright, Allan K. | C13 C13 | (b) Huebner, Dennis (d) Zach, David | C13 C13 |
| 55702 | (a) BAUMLER, CASEY (c) Elmore, Susan (e) Rukamp, Steve | C13 C13 C13 | (b) Brunette, Tim (d) Peters, Robert (f) Schultz, Jeffery | C13 C13 C13 |
| 55703 | (a) CREVISTON, LYN (c) Horman, Charles | C13 C13 | (b) Gudmundson, Pat (d) Stremcha, Brenda | C13 C13 |
| 55704 | (a) BERNARD, AARON (c) Minzlaff, Angie | C13 C13 | (b) Gebhard, Jim (d) Smet, Glenn | C13 C13 |
| 55705 | (a) ADRIAN, GEORGE (c) Allert, Amanda | I1 I1 | (b) Schumacher, Pam | I1 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE | CERTIFIED SUPERVISOR | APPROVED PROCEDURES | CERTIFIED SUPERVISOR | APPROVED PROCEDURES |
|-------------------------------------|--|---------------------------------|---|---------------------------------|
| ***** (55000) WISCONSIN ***** | | | | |
| 55706 | (a) BATTERMAN, JASON | C13 | (b) Bowe, Leonard | C13 |
| 55707 | (a) BARTELS, TERRY (c) Waechter, Doug | C13 C13 | (b) Kemnitzer, Rosane | C13 |
| 55708 | (a) SZCZEPANSKI, DANIEL (c) Hutterer, Darrell (e) Schlies, Mark (g) Lorenz, Lisa | C13 C13 C13 C13 | (b) Ullmer, Leland (d) Jorgensen, Josh (f) Schmude, Helen (h) Rusch, Rhonda | C13 C13 C13 C13 |
| 55710 | (a) COOK, KATHERINE (c) Ludy, Tom (e) Paulson, Kent (g) Yeske, Jared | C14 C14 C14 C14 | (b) Flug, Steve (d) Ofelt, Karen (f) Paulson, Kent | C14 C14 C14 |
| 55711 | (a) CASPER, GENE (c) Faust, Darlene (e) Hoefler, Jeff (g) Mueller, Ken (i) Schmitz, Brad | C13 C13 C13 C13 C13 | (b) Daul, Nick (d) Forss, Janice (f) Lisowe, Connie (h) Mueller, Bob (j) Schnell, Steve | C13 C13 C13 C13 C13 |
| 55713 | (a) CARNS, JOY (c) Schroeder, Bryon | C13,C15 C13,C15 | (b) Martin, Terry (d) Schroeder, Lloyd | C15 C15 |
| 55714 | (a) BERGERON, PAM (c) Prosecky, Julie | C13 C13 | (b) Melland, Debra | C13 |

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| DEFINITIONS | |
| | |
| LEO | Laboratory Evaluation Officer. |
| | |
| SRO | Sanitation Rating Officer. |
| | |
| SSO | Sampling Surveillance Officer. |
| | |
| EXP | Expiration Date. |
| | |
| SRO(F) | Sanitation Rating Officer - Farms Only. |
| | |
| SRO(P) | Sanitation Rating Officer - Plants Only. |
| | |
| SRO(R/T) | Sanitation Rating Officer - Receiving and/or Transfer Stations. The designation may stand alone or may accompany a "Plants only" or "Farms only" certification. |
| | |
| (H)* | Individuals that are HACCP Certified/Standardized to conduct FDA plant audits or IMS plant listing audits. |

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| <p>REGULATORY Stephen Beam, Ph.D Chief, Milk & Dairy Foods Safety Branch Div. of Animal Industry CA Dept. of Food & Agriculture 1220 N Street Sacramento, CA 95814 (916)653-6681 (FAX)653-7512 Sbeam@cdfa.ca.gov</p> <p>Katherine A. Leoni SSO EXP 03/09 kleoni@cdfa.ca.gov</p> <p>Bill Marchese SSO EXP 03/09 bmarchese@cdfa.ca.gov</p> <p>Ross Henderson-McBean SSO EXP 03/09 rhendersonmcbean@cdfa.ca.gov</p> <p>Terri Mullin SSO EXP 03/09 tmullin@cdfa.ca.gov</p> <p>Kevin Wynkoop SSO EXP 03/09 kwynkoop@cdfa.ca.gov</p> | <p>CALIFORNIA RATING (See Regulatory) John F. Ming SRO EXP 03/2010 jming@cdfa.ca.gov Morgan C. Morgan SRO EXP 09/29/2010 SSO EXP 03/09 mmorgan@cdfa.ca.gov James Dentoni SRO EXP 03/08 SSO EXP 02/08 jdentoni@cdfa.ca.gov David Krall SRO EXP 04/08 dkrall@cdfa.ca.gov Scott Thomason SRO (P) EXP 03/08 sthomason@cdfa.ca.gov Rayan Barney SRO EXP 08/08 rbarney@cdfa.ca.gov Steven McGinnis SRO EXP 01/09 smcginnis@cdfa.ca.gov Pete Van Dreser SRO EXP 03/2010 pvandreser@cdfa.ca.gov Robert Lyness SRO EXP 05/31/2010 rlyness@cdfa.ca.gov Les Wood SRO(F) EXP 07/31/2010 SSO EXP 02/08 lwood@cdfa.ca.gov Randy Ellis SRO EXP 06/30/2010 SSO EXP 03/09 rellis@cdfa.ca.gov Jill Soares SRO EXP 06/30/2010 SSO EXP 03/09 jsoares@cdfa.ca.gov Mustafa Sherzad SRO EXP 07/31/2010 msherzad@cdfa.ca.gov Philip Fox SRO EXP 07/31/2010 pfox@cdfa.ca.gov</p> | <p>LABORATORY (See Regulatory) Bruce Woodward LEO EXP 02/2010 (916)654-0773 (FAX)654-1274 Bwoodward@cdfa.ca.gov</p> <p>Kathy Ward LEO EXP 04/2010 (916)654-0833 (FAX)654-1274 kward@cdfa.ca.gov</p> <p>Nancy Ahern LEO EXP 04/2010 CA Dept. of Food & Agriculture, Milk and Dairy Food Safety Branch 1515 Clay St., Suite 803 Oakland, CA 94612 (510)622-4810 Nahern@cdfa.ca.gov</p> <p>Christina Asay CA Dept. of Food and Agriculture 2550 Mariposa St., Ste 3051 Fresno, CA 93721 (559)445-5506 (FAX)(559) 445-5909 Casay@cdfa.ca.gov</p> |
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