



# **IMS LIST**

## **SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS**

**JULY 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 (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. Ultrafiltered Permeate from Milk.                  |
| 21. Milk and Milk Products with Added Safe and Suitable Microbial Organisms (Such as <i>Lactobacillus acidophilus</i> ). | 42. Ultrafiltered 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**

| <u>NAME/CITY</u>                                | <u>PLANT/BTU NO.</u> | <u>PRODUCT CODES</u> | <u>&lt;&lt; % COMPLIANCE RATING &gt;&gt;</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> |                      |                    |                   |
| *****   |                      |                      |  |                    |              |                       |                      |                    |                   |
| ALABAMA (STATECODE 01)                          |                      |                      |  |                    |              |                       |                      |                    |                   |
| *****   |                      |                      |  |                    |              |                       |                      |                    |                   |
| BARBER MILK CO<br>BIRMINGHAM                    | 0104                 | 1,2,3,8,18           | 90   | -                  | -            | 100                   | SHD                  | 05/30/2007         |                   |
| BARBER PRODS OF ALABAMA<br>HUNTSVILLE           | 0120                 | 1                    | 94   | -                  | -            | 100                   | SHD                  | 11/08/2007         |                   |
| DAIRY FRESH CO(BTU)-NORTH<br>GREENSBORO         | 3640                 | 1                    | 93   | -                  | -            | 94                    | SHD                  | 02/26/2007         |                   |
| DAIRY FRESH CO(BTU)-SOUTH<br>GREENSBORO         | 3630                 | 1                    | 94   | -                  | -            | 90                    | SHD                  | 10/23/2006         |                   |
| DAIRY FRESH CORP<br>PRICHARD                    | 0202                 | 1,2,8,10,18          | 90   | -                  | -            | 100                   | SHD                  | 08/20/2007         |                   |
| DAIRY FRESH OF ALABAMA LLC<br>COWARTS           | 3801                 | 1,2                  | 90   | -                  | -            | 98                    | SHD                  | 09/20/2007         |                   |
| DFA INC<br>KNOXVILLE, TN                        | 3224                 | 1                    | 95   | -                  | -            | 90                    | SHD                  | 01/09/2008         |                   |
| MILK PRODUCTS OF AL<br>DECATUR                  | 5201                 | 1,5                  | 90   | -                  | -            | 98                    | SHD                  | 10/18/2007         |                   |
| SOUTHEAST MILK INC(BTU)-AL<br>BELLEVIEW, FL     | 0310                 | 1                    | 94   | -                  | -            | 90                    | SHD                  | 10/11/2007         |                   |
| *****   |                      |                      |  |                    |              |                       |                      |                    |                   |
| ALASKA (STATECODE 02)                           |                      |                      |  |                    |              |                       |                      |                    |                   |
| *****   |                      |                      |  |                    |              |                       |                      |                    |                   |
| MATANUSKA MAID(BTU#01)<br>ANCHORAGE             | 003                  | 1                    | 93   | -                  | -            | 95                    | SDA                  | 05/28/2007         |                   |
| NORTHERN LIGHTS DY<br>DELTA JUNCTION            | 002                  | 1,2,4                | 90   | -                  | -            | 94                    | SDA                  | 05/30/2007         |                   |
| NORTHERN LIGHTS/DELTA(BTU#01)<br>DELTA JUNCTION | 004                  | 1                    | 94   | -                  | -            | 97                    | SDA                  | 05/30/2007         |                   |
| *****   |                      |                      |  |                    |              |                       |                      |                    |                   |
| ARIZONA (STATECODE 04)                          |                      |                      |  |                    |              |                       |                      |                    |                   |
| *****   |                      |                      |  |                    |              |                       |                      |                    |                   |
| AZTEC DY(BTU)<br>AZTEC, NM                      | 102                  | 1                    | 92   | -                  | -            | 97                    | SDA                  | 03/02/2007         |                   |
| BOB LUECK DY II<br>BUCKEYE                      | 70                   | 1                    | 94   | -                  | -            | 92                    | SDA                  | 05/07/2008         |                   |
| CITRUS VALLEY DY<br>GILA BEND                   | 123                  | 1                    | 93   | -                  | -            | 97                    | SDA                  | 12/27/2007         |                   |
| CITRUS VALLEY II<br>GILA BEND                   | 129                  | 1                    | 95   | -                  | -            | 97                    | SDA                  | 12/27/2007         |                   |
| FARIA DY<br>WILLCOX                             | 125                  | 1                    | 93   | -                  | -            | 93                    | SDA                  | 02/12/2008         |                   |
| G H DY<br>WELLTON                               | 74                   | 1                    | 95   | -                  | -            | 96                    | SDA                  | 03/02/2007         |                   |
| G H PROCESSING<br>YUMA                          | 119                  | 1,2,3,15             | 90   | -                  | -            | 94                    | SDA                  | 02/08/2007         |                   |
| GH DY- VICKSBURG<br>SALOME                      | 138                  | 1                    | 97   | -                  | -            | 100                   | SDA                  | 11/16/2006         |                   |
| GH VICKSBURG II<br>VICKSBURG                    | 145                  | 1                    | 98   | -                  | -            | 95                    | SDA                  | 03/28/2008         |                   |

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> |
|--|----------------------|------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>ARIZONA (STATECODE 04)<br>***** |                      |                        |                 |                    |              |                       |                      |                    |                   |
| GRANDVIEW DY<br>BUCKEYE                  | 89                   | 1                      | 96              | -                  | -            | 95                    | SDA                  | 09/08/2006         |                   |
| GRANDVIEW DY II<br>BUCKEYE               | 100                  | 1                      | 95              | -                  | -            | 95                    | SDA                  | 01/09/2007         |                   |
| INSTANTWHIP ARIZONIA INC<br>PHOENIX      | 21                   | 5,6                    | 90              | -                  | -            | 98                    | SDA                  | 02/29/2008         |                   |
| JEROME LA SALVIA DY<br>LAVEEN            | 54                   | 1                      | 91              | -                  | -            | 95                    | SDA                  | 09/14/2007         |                   |
| JEROME LASALVIA-HAWAIIAN BARN<br>LAVEEN  | 55                   | 1                      | 92              | -                  | -            | 95                    | SDA                  | 09/14/2007         |                   |
| LAMBCREST DY<br>BUCKEYE                  | 98                   | 1                      | 94              | -                  | -            | 97                    | SDA                  | 11/30/2006         |                   |
| OUTLAW DY<br>BUCKEYE                     | 78                   | 1                      | 91              | -                  | -            | 94                    | SDA                  | 12/03/2007         |                   |
| OUTLAW DY #2<br>LITCHFIELD               | 142                  | 1                      | 96              | -                  | -            | 100                   | SDA                  | 11/19/2007         |                   |
| PAINTED ROCK DY<br>GILA BEND             | 118                  | 1                      | 95              | -                  | -            | 98                    | SDA                  | 11/22/2006         |                   |
| PARKER-CHANDLER HEIGHTS<br>CONGRESS      | 52                   | 1                      | 91              | -                  | -            | 97                    | SDA                  | 09/17/2007         |                   |
| PARKER-CONGRESS<br>CONGRESS              | 93                   | 1                      | 93              | -                  | -            | 98                    | SDA                  | 09/17/2007         |                   |
| PARKER-OCOTILLO<br>CONGRESS              | 53                   | 1                      | 91              | -                  | -            | 98                    | SDA                  | 09/17/2007         |                   |
| SADDLE MOUNTAIN<br>PALO VERDE            | 72                   | 1                      | 92              | -                  | -            | 97                    | SDA                  | 09/21/2007         |                   |
| SAFEWAY INC<br>TEMPE                     | 17                   | 1,2,4,8,18,21          | 90              | -                  | -            | 91                    | SDA                  | 01/18/2007         |                   |
| SARAH FMS<br>YUMA                        | 51                   | 1,2,4                  | 90              | -                  | -            | 97                    | SDA                  | 08/09/2007         |                   |
| SHAMROCK DY<br>STANFIELD                 | 120                  | 1                      | 95              | -                  | -            | 97                    | SDA                  | 04/18/2007         |                   |
| SHAMROCK FOODS CO<br>PHOENIX             | 05                   | 1,2,3,4,5,7,8,10,18,21 | 90              | -                  | -            | 95                    | SDA                  | 05/29/2008         |                   |
| SHAMROCK ORGANIC DY<br>STANFIELD         | 139                  | 1                      | 98              | -                  | -            | 100                   | SDA                  | 03/05/2008         |                   |
| SONORA DESERT<br>BUCKEYE                 | 101                  | 1                      | 94              | -                  | -            | 96                    | SDA                  | 03/15/2007         |                   |
| SONORA DESERT II<br>BUCKEYE              | 111                  | 1                      | 92              | -                  | -            | 93                    | SDA                  | 05/07/2008         |                   |
| SONORA DESERT III<br>BUCKEYE             | 130                  | 1                      | 91              | -                  | -            | 96                    | SDA                  | 09/28/2007         |                   |
| TOLLESON DY<br>TOLLESON                  | 46                   | 1,2,3,18               | 90              | -                  | -            | 96                    | SDA                  | 06/18/2007         |                   |
| UDDER BROS DY<br>BUCKEYE                 | 90                   | 1                      | 90              | -                  | -            | 96                    | SDA                  | 01/26/2007         |                   |
| UNITED DYMEN OF AZ<br>TEMPE              | 56                   | 1                      | 95              | -                  | -            | 91                    | 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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>ARIZONA (STATECODE 04)<br>*****        |                      |                      |                 |                    |              |                       |                      |                    |                   |
| UNITED DYMEN OF AZ<br>TEMPE                     | 15                   | 1,2,4,15,16,22,30,40 | 90              | -                  | -            | 96                    | SDA                  | 03/18/2008         |                   |
| *****<br>ARKANSAS (STATECODE 05)<br>*****       |                      |                      |                 |                    |              |                       |                      |                    |                   |
| ADCA (RS)<br>DAMASCUS                           | 20                   | 1                    | 90              | -                  | -            | 92                    | SHD                  | 07/18/2007         |                   |
| ADCA(BTU)<br>DAMASCUS                           | 106                  | 1                    | 91              | -                  | -            | 99                    | SHD                  | 10/17/2007         |                   |
| CENTRAL EQUITY MILK CO-OP<br>MOUNTAIN GROVE, MO | 125                  | 1                    | 92              | -                  | -            | 100                   | SHD                  | 10/16/2006         |                   |
| CENTRAL ORGANIC MILK PRODS<br>SEARCY            | 130                  | 1                    | 92              | -                  | -            | 97                    | SHD                  | 06/04/2007         |                   |
| DFA - NW AR<br>SPRINGFIELD, MO                  | 103                  | 1                    | 92              | -                  | -            | 97                    | SHD                  | 06/05/2007         |                   |
| DFA-CENTRAL<br>SPRINGFIELD, MO                  | 100                  | 1                    | 92              | -                  | -            | 99                    | SHD                  | 01/05/2008         |                   |
| DMS(BTU)<br>SPRINGFIELD, MO                     | 110                  | 1                    | 92              | -                  | -            | 94                    | SHD                  | 06/26/2008         |                   |
| HILAND DY<br>FAYETTEVILLE                       | 41                   | 1,2,8,17,21          | 90              | -                  | -            | 96                    | SHD                  | 07/17/2007         |                   |
| HILAND DY CO<br>FORT SMITH                      | 37                   | 1,2,4,17             | 90              | -                  | -            | 97                    | SHD                  | 02/20/2008         |                   |
| ROSE-ARK DY<br>QUITMAN                          | 123                  | 1                    | 95              | -                  | -            | 100                   | SHD                  | 12/05/2007         |                   |
| TURNER-COLEMAN DY<br>LITTLE ROCK                | 28                   | 1,2,3                | 90              | -                  | -            | 96                    | SHD                  | 06/12/2008         |                   |
| VALLEY VIEW FMS<br>GRAVETTE                     | 136                  | 1                    | 90              | -                  | -            | 100                   | SHD                  | 04/24/2008         |                   |
| WELLS LAND INC<br>CLINTON                       | 135                  | 1                    | 90              | -                  | -            | 100                   | SHD                  | 10/04/2007         |                   |
| *****<br>CALIFORNIA (STATECODE 06)<br>*****     |                      |                      |                 |                    |              |                       |                      |                    |                   |
| ALTA-DENA DY<br>CITY OF INDUSTRY                | 2238                 | 1,2,4,8,15,18,21     | 90              | -                  | -            | 98                    | SDA                  | 09/12/2006         |                   |
| BERKELEY FMS<br>HAYWARD                         | 407                  | 1,2,3,4,8,15,18,21   | 90              | -                  | -            | 99                    | SDA                  | 03/06/2008         |                   |
| BERKELEY FMS(BTU)-SOUTH BAY<br>OAKLAND          | B09                  | 1                    | 95              | -                  | -            | 92                    | SDA                  | 01/04/2007         |                   |
| BLAKE ALEXANDRE DY(BTU)<br>OAKLAND              | B06                  | 1                    | 90              | -                  | -            | 95                    | SDA                  | 06/18/2007         |                   |
| BLAKES LANDING DY<br>MARSHALL                   | B05                  | 1                    | 94              | -                  | -            | 96                    | SDA                  | 02/14/2008         |                   |
| BROWN COW WEST<br>ANTIOCH                       | 731                  | 9                    | 90              | -                  | -            | 100                   | SDA                  | 04/24/2008         |                   |
| CACIQUE INC<br>CITY OF INDUSTRY                 | 981                  | 1,4,9,10,14          | 90              | -                  | -            | 98                    | SDA                  | 07/17/2007         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>CALIFORNIA (STATECODE 06)<br>*****  |                      |                      |                 |                    |              |                       |                      |                    |                   |
| CALIFORNIA DYS INC<br>FRESNO                 | 31                   | 1,4,15,16            | 90              | -                  | -            | 92                    | SDA                  | 11/13/2006         |                   |
| CALIFORNIA DYS INC - VISALIA<br>VISALIA      | 17652                | 1,3,15,16            | 90              | -                  | -            | 100                   | SDA                  | 01/22/2008         |                   |
| CDI<br>TIPTON                                | 188                  | 4,39                 | 90              | -                  | -            | 98                    | SDA                  | 12/17/2007         |                   |
| CDI<br>TURLOCK                               | 94                   | 1,4,15,16,22         | 90              | -                  | -            | 100                   | SDA                  | 07/12/2007         |                   |
| CDI - ARTESIA<br>ARTESIA                     | 720                  | 1,3,4,15,16          | 90              | -                  | -            | 93                    | SDA                  | 08/03/2006         |                   |
| CDI PRODUCERS-ONTARIO EAST<br>ONTARIO        | L10                  | 1                    | 91              | -                  | -            | 91                    | SDA                  | 07/17/2007         |                   |
| CDI-SAN BERNARDINO & RIVERSIDE CO<br>ONTARIO | L02                  | 1                    | 90              | -                  | -            | 90                    | SDA                  | 03/18/2008         |                   |
| CDI-STOCKTON<br>STOCKTON                     | S08                  | 1                    | 92              | -                  | -            | 92                    | SDA                  | 12/07/2006         |                   |
| CDI-TIPTON<br>TIPTON                         | 142                  | 1,4,15,16            | 90              | -                  | -            | 94                    | SDA                  | 04/10/2008         |                   |
| CENTRAL VALLEY CHEESE<br>TURLOCK             | 14                   | 1,9,10               | 90              | -                  | -            | 95                    | SDA                  | 03/28/2007         |                   |
| CHASE BROTHERS DY<br>OXNARD                  | 2607                 | 1,2,3,4,8,18,21      | 90              | -                  | -            | 93                    | SDA                  | 09/20/2006         |                   |
| CLOVER STORNETTA FMS INC<br>PETALUMA         | 691                  | 1,2,4,18             | 90              | -                  | -            | 99                    | SDA                  | 09/21/2007         |                   |
| CONTINENTAL CULTURE SPECIALISTS<br>GLENDALE  | 203                  | 9,19                 | 90              | -                  | -            | 98                    | SDA                  | 08/02/2006         |                   |
| CORCORAN STATE PRISON<br>CORCORAN            | 81                   | 1                    | 91              | -                  | -            | 96                    | SDA                  | 05/20/2008         |                   |
| DEAN FOODS CO OF CA INC.<br>BUENA PARK       | 22                   | 1,2,3,18             | 90              | -                  | -            | 95                    | SDA                  | 10/23/2007         |                   |
| DEER VALLEY DY<br>PETALUMA                   | B07                  | 1                    | 97              | -                  | -            | 96                    | SDA                  | 02/14/2008         |                   |
| DEUEL PIA<br>TRACY                           | S09                  | 1                    | 96              | -                  | -            | 100                   | SDA                  | 02/01/2007         |                   |
| DFA INC - DMO<br>TURLOCK                     | 62                   | 12                   | 90              | -                  | -            | 100                   | SDA                  | 07/27/2006         |                   |
| DFA INC - PMO<br>TURLOCK                     | 62                   | 1,3                  | 90              | -                  | -            | 100                   | SDA                  | 07/27/2006         |                   |
| DFA(BTU)-SOUTH BAY<br>OAKLAND                | B11                  | 1                    | 99              | -                  | -            | 96                    | SDA                  | 01/04/2007         |                   |
| DFA-HUGHSON<br>HUGHSON                       | 219                  | 1,4,15,16            | 90              | -                  | -            | 95                    | SDA                  | 08/09/2007         |                   |
| DFA-NORTH<br>STOCKTON                        | S11                  | 1                    | 94              | -                  | -            | 95                    | SDA                  | 03/21/2007         |                   |
| DFA/DMS PRODUCERS ONTARIO EAST<br>ONTARIO    | L09                  | 1                    | 93              | -                  | -            | 93                    | SDA                  | 04/21/2008         |                   |
| DMS/DFA CHINO VALLEY WEST<br>ONTARIO         | L08                  | 1                    | 91              | -                  | -            | 90                    | SDA                  | 08/03/2006         |                   |



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

| NAME/CITY                                   | PLANT/BTU<br>NO. | PRODUCT<br>CODES     | << % COMPLIANCE RATING >> |                |       |                   | RATING<br>AGENCY | RATING<br>DATE | HACCP<br>LIST |
|---|------------------|----------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
|   |                  |                      | RAW<br>MILK               | RS/TR<br>STATN | PLANT | ENFORCE<br>RATING |                  |                |               |
| *****<br>CALIFORNIA (STATECODE 06)<br>***** |                  |                      |                           |                |       |                   |                  |                |               |
| DRIFTWOOD DY<br>EL MONTE                    | 3911             | 1,2,4,18             | 90                        | -              | -     | 95                | SDA              | 01/25/2007     |               |
| FARMDALE CRY INC<br>SAN BERNADINO           | 260              | 1,8,10               | 90                        | -              | -     | 95                | SDA              | 01/10/2008     |               |
| FOSTER FMS<br>MODESTO                       | 53               | 1,4,15,16,22         | 90                        | -              | -     | 92                | SDA              | 04/18/2007     |               |
| FOSTER FMS<br>MODESTO                       | 153              | 7,10                 | 90                        | -              | -     | 100               | SDA              | 04/18/2007     |               |
| FOSTER FMS<br>MODESTO                       | 253              | 1,2,4,8,18           | 90                        | -              | -     | 91                | SDA              | 04/18/2007     |               |
| FOSTER FMS<br>FRESNO                        | 34               | 1,2,3,4,8,18,21      | 90                        | -              | -     | 97                | SDA              | 09/26/2007     |               |
| FRESNO COUNTY GOAT PRODS<br>FRESNO          | F34              | 31                   | 96                        | -              | -     | 92                | SDA              | 01/16/2007     |               |
| FRESNO COUNTY MILK PRODS(BTU)<br>FRESNO     | F07              | 1                    | 91                        | -              | -     | 94                | SDA              | 01/16/2007     |               |
| FULLERTON CULTURED SPECIALTIES<br>FULLERTON | 19               | 9                    | 90                        | -              | -     | 99                | SDA              | 09/07/2006     |               |
| GALLO CHEESE CO<br>ATWATER                  | 77               | 1,4                  | 90                        | -              | -     | 95                | SDA              | 09/27/2006     |               |
| GLENN TEHEMA CO GOAT PRODS<br>STOCKTON      | S34              | 31                   | 100                       | -              | -     | 100               | SDA              | 01/02/2008     |               |
| GLENN, BUTTE, TEHAMA MILK PRODS<br>STOCKTON | S02              | 1                    | 95                        | -              | -     | 96                | SDA              | 06/17/2008     |               |
| H.P. HOOD LLC<br>SACRAMENTO                 | 01               | 1,2,3,4,5,8,18,19,21 | 90                        | -              | -     | 98                | SDA              | 10/04/2007     |               |
| HEARTLAND FMS<br>CITY OF INDUSTRY           | 10               | 1,2,4,8,18           | 90                        | -              | -     | 94                | SDA              | 07/18/2007     |               |
| HOLLANDIA DY<br>SAN MARCOS                  | 2374             | 1,2,4,18             | 90                        | -              | -     | 96                | SDA              | 12/28/2006     |               |
| HUMBOLDT COUNTY MILK PRODUCERS<br>OAKLAND   | B02              | 1                    | 92                        | -              | -     | 93                | SDA              | 06/18/2007     |               |
| HUMBOLDT CRY ASSN<br>FORTUNA                | 1187             | 15,16,22             | 90                        | -              | -     | 97                | SDA              | 08/29/2006     |               |
| HUMBOLDT CRY ASSN<br>FORTUNA                | 1187             | 1,2,4,8,18           | 90                        | -              | -     | 97                | SDA              | 08/29/2006     |               |
| IMPERIAL COUNTY MP(BTU)<br>EL CENTRO        | L01              | 1                    | 93                        | -              | -     | 95                | SDA              | 02/12/2008     |               |
| JACKSON-MITCHELL<br>TURLOCK                 | 12               | 31                   | 90                        | -              | -     | 96                | SDA              | 01/02/2007     |               |
| JOSEPH GALLO FMS<br>STOCKTON                | S07              | 1                    | 93                        | -              | -     | 98                | SDA              | 10/24/2007     |               |
| KERN COUNTY-COASTAL MILK PRODS<br>FRESNO    | F02              | 1                    | 93                        | -              | -     | 95                | SDA              | 04/09/2007     |               |
| KINGS COUNTY MILK PRODS<br>VISALIA          | F06              | 1                    | 94                        | -              | -     | 92                | SDA              | 02/07/2007     |               |
| KINGS/TULARE COUNTY GOAT PRODS<br>VISALIA   | F33              | 31                   | 93                        | -              | -     | 94                | SDA              | 03/25/2008     |               |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>CALIFORNIA (STATECODE 06)<br>*****     |                      |                      |                 |                    |              |                       |                      |                    |                   |
| KRAFT FOODS INC<br>TULARE                       | 245                  | 1,4,7,10,13,28       | 90              | -                  | -            | 94                    | SDA                  | 03/19/2007         |                   |
| KROGER COMPTON CRY (RALPHS)<br>COMPTON          | 82                   | 1,2,3,4,8,9,10,18    | 90              | -                  | -            | 99                    | SDA                  | 07/23/2007         |                   |
| LAND O'LAKES INC<br>TULARE                      | 06                   | 1,2,4,15,16,19,22    | 90              | -                  | -            | 100                   | SDA                  | 04/14/2008         |                   |
| LAND O'LAKES/DYMEN DIV PLT #4 (PMO)<br>TULARE   | 604                  | 1,3,16,22            | 90              | -                  | -            | 90                    | SDA                  | 02/26/2008         |                   |
| LEPRINO FOODS<br>TRACY                          | 69                   | 1,4,14               | 90              | -                  | -            | 98                    | SDA                  | 02/26/2008         |                   |
| LEPRINO FOODS<br>LEMOORE                        | 33                   | 1,4,14               | 90              | -                  | -            | 93                    | SDA                  | 09/07/2006         |                   |
| LEPRINO FOODS-LEMOORE WEST<br>LEMOORE           | 055                  | 1,4,14,28            | 90              | -                  | -            | 92                    | SDA                  | 11/08/2006         |                   |
| LOS ALTOS FOOD PRODUCTS INC<br>CITY OF INDUSTRY | 419                  | 1,10                 | 90              | -                  | -            | 98                    | SDA                  | 03/18/2008         |                   |
| LOS BANOS FOODS<br>LOS BANOS                    | 748                  | 1,2,4,15,16,40       | 90              | -                  | -            | 98                    | SDA                  | 02/05/2008         |                   |
| MADERA, MERCED MILK PRODS<br>FRESNO             | F01                  | 1                    | 92              | -                  | -            | 96                    | SDA                  | 04/10/2007         |                   |
| MARQUEZ BROTHERS INT'L INC<br>HANFORD           | 16272                | 14,28                | 90              | -                  | -            | 91                    | SDA                  | 10/16/2007         |                   |
| MARQUEZ BROTHERS INT'L INC<br>HANFORD           | 299                  | 1,4,8,9,10,11        | 90              | -                  | -            | 92                    | SDA                  | 10/16/2007         |                   |
| MCCOSKER FMS(BTU)<br>OAKLAND                    | B35                  | 31                   | 90              | -                  | -            | 90                    | SDA                  | 11/03/2006         |                   |
| MENDOCINO COUNTY MILK PRODS<br>OAKLAND          | B08                  | 1                    | 95              | -                  | -            | 93                    | SDA                  | 09/24/2007         |                   |
| MERCED COUNTY<br>STOCKTON                       | S10                  | 1                    | 91              | -                  | -            | 92                    | SDA                  | 04/02/2007         |                   |
| MERCED-MADERA AREA GOAT(BTU)<br>STOCKTON        | S33                  | 31                   | 96              | -                  | -            | 96                    | SDA                  | 10/22/2007         |                   |
| MORNINGSTAR FOODS LLC<br>GUSTINE                | 446                  | 1,5,6,18,19,31,35    | 90              | -                  | -            | 95                    | SDA                  | 03/20/2008         |                   |
| NORTH BAY MILK PRODS<br>SANTA ROSA              | B04                  | 1                    | 91              | -                  | -            | 94                    | SDA                  | 01/14/2008         |                   |
| ORGANIC PASTURES DY<br>FRESNO                   | 262                  | 1                    | 90              | -                  | -            | 95                    | SDA                  | 11/19/2007         |                   |
| PAVEL'S YOGURT<br>OAKLAND                       | 236                  | 9                    | 90              | -                  | -            | 100                   | SDA                  | 09/15/2006         |                   |
| PETALUMA CRY<br>PETALUMA                        | 649                  | 1,2,4,15,22          | 90              | -                  | -            | 100                   | SDA                  | 07/16/2007         |                   |
| PETALUMA GOAT PRODS<br>SANTA ROSA               | B34                  | 31                   | 90              | -                  | -            | 91                    | SDA                  | 08/07/2007         |                   |
| POTTER FAMILY FMS<br>VISALIA                    | 17536                | 1,2,8,9              | 90              | -                  | -            | 100                   | SDA                  | 05/29/2008         |                   |
| PRISON IND AUTHORITY DEUEL INST<br>TRACY        | 5100                 | 1,3                  | 90              | -                  | -            | 98                    | SDA                  | 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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>CALIFORNIA (STATECODE 06)<br>***** |                      |                      |                 |                    |              |                       |                      |                    |                   |
| PRODUCERS DY FOODS INC<br>FRESNO            | 4199                 | 1,2,4,8,10,18        | 90              | -                  | -            | 98                    | SDA                  | 04/16/2007         |                   |
| PROVISIONS FOOD COMPANY<br>VISALIA          | 17746                | 1,16                 | 90              | -                  | -            | 100                   | SDA                  | 10/09/2007         |                   |
| RALPH'S KROGER RIVERSIDE<br>RIVERSIDE       | 178                  | 1,2,3                | 90              | -                  | -            | 94                    | SDA                  | 07/18/2007         |                   |
| REDWOOD HILL FM<br>SEBASTOPOL               | 42                   | 33                   | 90              | -                  | -            | 99                    | SDA                  | 02/13/2008         |                   |
| REDWOOD HILL GOAT<br>SEBASTOPOL             | B33                  | 31                   | 95              | -                  | -            | 95                    | SDA                  | 09/27/2007         |                   |
| RESERVATION RANCH<br>OAKLAND                | B01                  | 1                    | 94              | -                  | -            | 95                    | SDA                  | 06/18/2007         |                   |
| REX CRY<br>COMMERCE                         | 103                  | 8                    | 90              | -                  | -            | 98                    | SDA                  | 12/20/2006         |                   |
| RIVERSIDE/SAN BERNARDINO PRODS<br>ONTARIO   | L03                  | 1                    | 92              | -                  | -            | 90                    | SDA                  | 05/22/2007         |                   |
| RIZO LOPEZ FOODS INC<br>RIVERBANK           | 10515                | 1,9,10               | 90              | -                  | -            | 96                    | SDA                  | 04/23/2008         |                   |
| ROCKVIEW FMS<br>DOWNEY                      | 98                   | 1,2,4,18             | 90              | -                  | -            | 97                    | SDA                  | 06/05/2007         |                   |
| SACRAMENTO COUNTY DYS<br>STOCKTON           | S04                  | 1                    | 92              | -                  | -            | 98                    | SDA                  | 09/19/2007         |                   |
| SACRAMENTO VALLEY MILK PRODS<br>STOCKTON    | S05                  | 1                    | 93              | -                  | -            | 96                    | SDA                  | 07/13/2006         |                   |
| SAFEWAY INC<br>SAN LEANDRO                  | 499                  | 1,2,3,4,18,21        | 90              | -                  | -            | 93                    | SDA                  | 07/18/2006         |                   |
| SAFEWAY INC<br>CITY OF COMMERCE             | 2796                 | 1,2,3,4,9,10,18,21   | 90              | -                  | -            | 98                    | SDA                  | 12/07/2006         |                   |
| SAN JOAQUIN COUNTY MILK PRODS<br>STOCKTON   | S03                  | 1                    | 93              | -                  | -            | 99                    | SDA                  | 08/14/2006         |                   |
| SAPUTO CHEESE USA INC<br>TULARE             | 90                   | 1,4                  | 90              | -                  | -            | 95                    | SDA                  | 12/04/2007         |                   |
| SCOTT BROTHERS DY<br>CHINO                  | 935                  | 1,2,4,8,9,10,18      | 90              | -                  | -            | 98                    | SDA                  | 11/14/2006         |                   |
| SISKIYOU COUNTY MILK PRODS<br>STOCKTON      | S01                  | 1                    | 95              | -                  | -            | 95                    | SDA                  | 07/25/2006         |                   |
| SO. RIVERSIDE/SAN DIEGO CDI<br>ONTARIO      | L05                  | 1                    | 90              | -                  | -            | 90                    | SDA                  | 06/05/2007         |                   |
| ST. ANTHONY'S FM<br>PETALUMA                | 17425                | 1                    | 90              | -                  | -            | 99                    | SDA                  | 02/20/2008         |                   |
| STANISLAUS COUNTY GOAT<br>MODESTO           | S32                  | 31                   | 97              | -                  | -            | 100                   | SDA                  | 05/20/2008         |                   |
| STANISLAUS COUNTY MILK PRODS<br>MODESTO     | S06                  | 1                    | 94              | -                  | -            | 97                    | SDA                  | 06/12/2007         |                   |
| STRAUS FAMILY CRY INC<br>PETALUMA           | 93                   | 1,2,4,5,19           | 90              | -                  | -            | 92                    | SDA                  | 04/21/2008         |                   |
| STREMICKS HERITAGE FOODS<br>SANTA ANA       | 008                  | 1,2,4,5,19           | 90              | -                  | -            | 90                    | SDA                  | 09/19/2006         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>CALIFORNIA (STATECODE 06)<br>*****     |                      |                      |                 |                    |              |                       |                      |                    |                   |
| STREMICKS HERITAGE FOODS<br>RIVERSIDE           | 128                  | 1,5                  | 90              | -                  | -            | 93                    | SDA                  | 10/03/2007         |                   |
| SUMMER HILL<br>ONTARIO                          | L39                  | 31                   | 91              | -                  | -            | 90                    | SDA                  | 03/05/2007         |                   |
| SUMMER HILL<br>ONTARIO                          | 158                  | 31,32                | 90              | -                  | -            | 90                    | SDA                  | 03/05/2007         |                   |
| SUN DY<br>LOS ANGELES                           | 2900                 | 1,9                  | 90              | -                  | -            | 98                    | SDA                  | 02/14/2007         |                   |
| SUN VALLEY DY<br>SUN VALLEY                     | 332                  | 9                    | 90              | -                  | -            | 97                    | SDA                  | 06/09/2008         |                   |
| SUPER STORE INDUSTRIES<br>TURLOCK               | 26                   | 1,2,7,8,9,10         | 90              | -                  | -            | 97                    | SDA                  | 04/17/2008         |                   |
| SUPER STORE INDUSTRY<br>FAIRFIELD               | 707                  | 1,2,3,4,18,21        | 90              | -                  | -            | 94                    | SDA                  | 05/09/2008         |                   |
| SWISS DY<br>RIVERSIDE                           | 704                  | 1,2                  | 90              | -                  | -            | 95                    | SDA                  | 11/28/2006         |                   |
| TDC BLENDING<br>TURLOCK                         | 16245                | 27                   | 90              | -                  | -            | 100                   | SDA                  | 08/03/2007         |                   |
| TULARE COUNTY MILK PRODS<br>VISALIA             | F05                  | 1                    | 91              | -                  | -            | 91                    | SDA                  | 10/02/2006         |                   |
| TULARE CULTURED SPECIALTIES<br>TULARE           | 71                   | 1,7,10               | 90              | -                  | -            | 95                    | SDA                  | 02/25/2008         |                   |
| UNIFIED WESTERN GROCERS INC<br>LOS ANGELES      | 3559                 | 1,2                  | 90              | -                  | -            | 90                    | SDA                  | 08/20/2007         |                   |
| WALLABY YOGURT CO<br>AMERICAN CANYON            | 11568                | 1,9                  | 90              | -                  | -            | 95                    | SDA                  | 05/07/2007         |                   |
| WHITE WAVE FOODS<br>INDUSTRY                    | 176                  | 1,3,5,6              | 90              | -                  | -            | 96                    | SDA                  | 02/05/2008         |                   |
| YOPLAIT-COLOMBO<br>CARSON                       | 4902                 | 9                    | 90              | -                  | -            | 96                    | SDA                  | 02/14/2007         |                   |
| *****<br>COLORADA (STATECODE 08)<br>*****       |                      |                      |                 |                    |              |                       |                      |                    |                   |
| AURORA ORGANIC DY<br>PLATTEVILLE                | 29                   | 1,2,5                | 90              | -                  | -            | 94                    | SHD                  | 07/10/2006         |                   |
| AURORA ORGANIC DY<br>PLATTEVILLE                | 13                   | 1                    | 94              | -                  | -            | 94                    | SHD                  | 08/02/2007         |                   |
| DAIRY RESEARCH & TECHNOLOGY LLC<br>WINDSOR      | 43                   | 1                    | 91              | -                  | -            | 91                    | SHD                  | 10/04/2006         |                   |
| DFA INC (COND/DRYING)-FT. MORGAN<br>FORT MORGAN | 32                   | 15,16                | 90              | -                  | -            | 98                    | SHD                  | 07/14/2006         |                   |
| DFA INC (MILK PLANT)-FT. MORGAN<br>FORT MORGAN  | 32                   | 1,4                  | 90              | -                  | -            | 97                    | SHD                  | 07/14/2006         |                   |
| DFA INC-FRONT RANGE<br>HENDERSON                | 16                   | 1                    | 94              | -                  | -            | 90                    | SHD                  | 02/20/2008         |                   |
| DFA INC-SOUTH<br>HENDERSON                      | 23                   | 1                    | 91              | -                  | -            | 90                    | SHD                  | 11/15/2006         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>COLORADA (STATECODE 08)<br>*****    |                      |                      |                 |                    |              |                       |                      |                    |                   |
| DFA INC-WELD CENTRAL<br>HENDERSON            | 17                   | 1                    | 90              | -                  | -            | 94                    | SHD                  | 01/06/2008         |                   |
| DFA INC-WELD NORTH<br>HENDERSON              | 20                   | 1                    | 98              | -                  | -            | 91                    | SHD                  | 07/10/2007         |                   |
| DFA INC-WELD SOUTH<br>HENDERSON              | 21                   | 1                    | 96              | -                  | -            | 90                    | SHD                  | 02/21/2008         |                   |
| DFA INC-WEST<br>HENDERSON                    | 26                   | 1                    | 95              | -                  | -            | 90                    | SHD                  | 02/02/2007         |                   |
| DILLON DY<br>DENVER                          | 24                   | 1,2,3                | 90              | -                  | -            | 97                    | SHD                  | 10/10/2006         |                   |
| LEPRINO FOODS CO<br>FORT MORGAN              | 30                   | 1,4                  | 90              | -                  | -            | 97                    | SHD                  | 12/13/2006         |                   |
| LEPRINO FOODS CO (COND/DRY)<br>FORT MORGAN   | 30                   | 11,12,13,14          | 90              | -                  | -            | 95                    | SHD                  | 12/13/2006         |                   |
| MEADOW GOLD DY INC-GREELEY<br>GREELEY        | 08                   | 1,2,3,7,10,18        | 90              | -                  | -            | 95                    | SHD                  | 03/08/2008         |                   |
| MEADOW GOLD DYS INC-DELTA<br>DELTA           | 04                   | 1,2,4,8,18           | 90              | -                  | -            | 91                    | SHD                  | 07/18/2006         |                   |
| MEADOW GOLD DYS-ENGLEWOOD<br>ENGLEWOOD       | 05                   | 1,2,3,4,8,9,18       | 90              | -                  | -            | 96                    | SHD                  | 08/02/2007         |                   |
| MILE HIGH DY LLC<br>LONGMONT                 | 53                   | 1                    | 92              | -                  | -            | 100                   | SHD                  | 03/02/2007         |                   |
| ROYAL CREST DY<br>LONGMONT                   | 66                   | 1,2,3,18             | 90              | -                  | -            | 90                    | SHD                  | 11/12/2007         |                   |
| SAFeway INC<br>DENVER                        | 10                   | 1,2,3,4,7,8,10,17,18 | 90              | -                  | -            | 99                    | SHD                  | 08/25/2006         |                   |
| SINTON DY<br>COLORADO SPRINGS                | 07                   | 1,2,3,4,7,8,10,18    | 90              | -                  | -            | 97                    | SHD                  | 03/22/2007         |                   |
| *****<br>CONNECTICUT (STATECODE 09)<br>***** |                      |                      |                 |                    |              |                       |                      |                    |                   |
| AGRI-MARK INC<br>LAWRENCE, MA                | 903                  | 1                    | 96              | -                  | -            | 95                    | SDA                  | 11/29/2006         |                   |
| AGRI-MARK INC<br>LAWRENCE, MA                | 901                  | 1                    | 91              | -                  | -            | 96                    | SDA                  | 10/10/2007         |                   |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE, NY | 904                  | 1                    | 90              | -                  | -            | 92                    | SDA                  | 08/31/2006         |                   |
| GUIDA'S MILK AND ICE CREAM<br>NEW BRITAIN    | 183                  | 1,2,4                | 90              | -                  | -            | 91                    | SDA                  | 05/17/2007         |                   |
| KOLHER MIX SPECIALTIES<br>NEWINGTON          | 111                  | 1,2,4,5,6,18,19,40   | 90              | -                  | -            | 95                    | SDA                  | 09/20/2007         |                   |
| MARCUS DY INC<br>DANBURY                     | 910                  | 1                    | 90              | -                  | -            | 90                    | SDA                  | 03/15/2007         |                   |
| MOUNTAIN DY<br>MANSFIELD                     | 384                  | 1,2,4,18             | 90              | -                  | -            | 95                    | SDA                  | 01/29/2008         |                   |
| MOUNTAIN DY INC<br>MANSFIELD                 | 905                  | 1                    | 92              | -                  | -            | 95                    | SDA                  | 03/15/2007         |                   |

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 |               |             |            |
| *****<br>CONNECTICUT (STATECODE 09)<br>***** |               |                   |                           |             |       |                |               |             |            |
| STEW LEONARD'S INC<br>NORWALK                | 224           | 1,2,4,18,19       | 90                        | -           | -     | 90             | SDA           | 05/21/2007  |            |
| STEW LEONARDS(BTU)<br>NORWALK                | 906           | 1                 | 97                        | -           | -     | 95             | SDA           | 01/25/2008  |            |
| THE YOFARM CO<br>NAUGATUCK                   | 600           | 9                 | 90                        | -           | -     |                | SDA           | 11/19/2007  | Y          |
| *****<br>DELAWARE (STATECODE 10)<br>*****    |               |                   |                           |             |       |                |               |             |            |
| LEWES DY INC<br>LEWES                        | 5435          | 1,2,4,18          | 90                        | -           | -     | 91             | SHD           | 02/20/2007  |            |
| ROOS FOODS INC<br>KENTON                     | 5436          | 10                | 90                        | -           | -     | 96             | SHD           | 02/19/2007  |            |
| *****<br>FLORIDA (STATECODE 12)<br>*****     |               |                   |                           |             |       |                |               |             |            |
| DAIRY FRESH OF AL(BTU)<br>GREENSBORO, AL     | 104           | 1                 | 95                        | -           | -     | 93             | SDA           | 04/23/2007  |            |
| DFA<br>KNOXVILLE, TN                         | 615           | 1                 | 91                        | -           | -     | 91             | SDA           | 04/23/2007  |            |
| GOLDEN FLEECE DY<br>LECANTO                  | 543           | 1,2,8,9,31,32,33  | 90                        | -           | -     | 100            | SDA           | 09/12/2007  |            |
| GOLDEN FLEECE DY(BTU)<br>LECANTO             | 1158          | 1                 | 100                       | -           | -     | 100            | SDA           | 09/12/2007  |            |
| GUSTAFSON'S LLC<br>GREEN COVE SPRINGS        | 47            | 1,2,3,8,18        | 90                        | -           | -     | 100            | SDA           | 01/31/2007  |            |
| LONE STAR(BTU)<br>WINDTHORST, TX             | 1159          | 1                 | 90                        | -           | -     | 100            | SDA           | 03/26/2007  |            |
| MCARTHUR DY INC<br>MIAMI                     | 226           | 1,2,3,4,8,18,21   | 90                        | -           | -     | 97             | SDA           | 07/23/2007  |            |
| PUBLIX DY<br>LAKELAND                        | 506           | 1,2,3,4,7,9,10,18 | 90                        | -           | -     | 100            | SDA           | 05/01/2008  |            |
| PUBLIX DY<br>DEERFIELD BEACH                 | 595           | 1,2,3             | 90                        | -           | -     | 98             | SDA           | 01/23/2008  |            |
| REILLY DY & FOOD CO<br>TAMPA                 | 101           | 1,2,4             | 90                        | -           | -     | 100            | SDA           | 02/06/2008  |            |
| SANCHELIMA DY PRODUCTS<br>GREENVILLE         | 17            | 9                 | 90                        | -           | -     | 99             | SDA           | 03/06/2008  |            |
| SMI 1F(BTU)<br>BELLEVIEW                     | 610           | 1                 | 94                        | -           | -     | 95             | SDA           | 12/05/2006  |            |
| SMI 2F(BTU)<br>BELLEVIEW                     | 307           | 1                 | 96                        | -           | -     | 100            | SDA           | 08/30/2006  |            |
| SMI 3F(BTU)<br>BELLEVIEW                     | 306           | 1                 | 96                        | -           | -     | 96             | SDA           | 05/19/2008  |            |
| SMI 4F(BTU)<br>BELLEVIEW                     | 611           | 1                 | 95                        | -           | -     | 97             | SDA           | 01/29/2007  |            |
| SMI 5F(BTU)<br>BELLEVIEW                     | 612           | 1                 | 91                        | -           | -     | 91             | SDA           | 04/23/2007  |            |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>FLORIDA (STATECODE 12)<br>***** |                      |                      |                 |                    |              |                       |                      |                    |                   |
| SMI 6F(BTU)<br>BELLEVIEW                 | 305                  | 1                    | 95              | -                  | -            | 99                    | SDA                  | 02/27/2007         |                   |
| SMI 7F(BTU)<br>BELLEVIEW                 | 308                  | 1                    | 94              | -                  | -            | 91                    | SDA                  | 10/23/2006         |                   |
| SOUTHEAST DY PROC INC<br>TAMPA           | 301                  | 2,4,5,10             | 90              | -                  | -            | 100                   | SDA                  | 02/07/2008         |                   |
| SUNSHINE STATE DY FMS LLC<br>PLANT CITY  | 500                  | 1,2,3,18             | 90              | -                  | -            | 100                   | SDA                  | 04/24/2008         |                   |
| T.G. LEE DY INC<br>DELAND                | 255                  | 1,2,3,4              | 90              | -                  | -            | 100                   | SDA                  | 10/24/2007         |                   |
| T.G. LEE FOODS INC<br>ORLANDO            | 097                  | 1,2,3,8,18           | 90              | -                  | -            | 100                   | SDA                  | 12/05/2007         |                   |
| VELDA FMS DY<br>MIAMI                    | 283                  | 1,2,4,18             | 90              | -                  | -            | 100                   | SDA                  | 07/24/2007         |                   |
| VELDA FMS LLC<br>WINTER HAVEN            | 293                  | 1,2,4,8,18           | 90              | -                  | -            | 100                   | SDA                  | 02/12/2008         |                   |
| WHITE WAVE FOODS<br>JACKSONVILLE         | 11                   | 1,3,5                | 90              | -                  | -            | 100                   | SDA                  | 01/30/2007         |                   |
| *****<br>GEORGIA (STATECODE 13)<br>***** |                      |                      |                 |                    |              |                       |                      |                    |                   |
| ALBERT CAGLE<br>CANTON                   | 017                  | 1                    | 93              | -                  | -            | 100                   | SDA                  | 03/01/2007         |                   |
| CENTENNIAL FMS DY<br>ATLANTA             | 250                  | 1,2,3,8,18           | 90              | -                  | -            | 100                   | SDA                  | 02/15/2008         |                   |
| DFA(BTU#01)-GA<br>KNOXVILLE, TN          | 012                  | 1                    | 96              | -                  | -            | 97                    | SDA                  | 05/23/2007         |                   |
| DFA(BTU#02)-GA<br>KNOXVILLE, TN          | 013                  | 1                    | 95              | -                  | -            | 96                    | SDA                  | 04/12/2007         |                   |
| DFA(BTU#04)-GA<br>KNOXVILLE, TN          | 015                  | 1                    | 92              | -                  | -            | 93                    | SDA                  | 05/06/2008         |                   |
| MAYFIELD DY FMS INC<br>BRASELTON         | 230                  | 1,2,3                | 90              | -                  | -            | 100                   | SDA                  | 03/07/2007         |                   |
| MD-VA MPA INC(BTU#01)-GA<br>RESTON, VA   | 150                  | 1                    | 93              | -                  | -            | 97                    | SDA                  | 09/18/2006         |                   |
| MD-VA MPA INC(BTU#02)-GA<br>RESTON, VA   | 151                  | 1                    | 91              | -                  | -            | 93                    | SDA                  | 06/29/2007         |                   |
| MD-VA MPA INC(BTU#03)-GA<br>RESTON, VA   | 152                  | 1                    | 95              | -                  | -            | 100                   | SDA                  | 11/02/2006         |                   |
| PET DAIRY<br>BAXLEY                      | 300                  | 1,2,3,4              | 90              | -                  | -            | 97                    | SDA                  | 03/19/2008         |                   |
| PUBLIX SUPERMARKETS INC<br>LAWRENCEVILLE | 205                  | 1,2,3,18             | 90              | -                  | -            | 100                   | SDA                  | 04/16/2008         |                   |
| SMI(BTU#01)-GA<br>BELLEVIEW, FL          | 016                  | 1                    | 95              | -                  | -            | 96                    | SDA                  | 12/12/2007         |                   |
| SMI(BTU#02)-GA<br>BELLEVIEW, FL          | 008                  | 1                    | 96              | -                  | -            | 98                    | SDA                  | 11/30/2007         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>GEORGIA (STATECODE 13)<br>*****      |                      |                      |                 |                    |              |                       |                      |                    |                   |
| SMI-DY PROCESSING DIV<br>BACONTON             | 298                  | 1,3,4,39             | 90              | -                  | -            | 98                    | SDA                  | 01/02/2008         |                   |
| SPARKMANS CREAM VALLEY<br>MOULTRIE            | 311                  | 1,2,4,8,18           | 90              | -                  | -            | 100                   | SDA                  | 07/23/2007         |                   |
| *****<br>HAWAII (STATECODE 15)<br>*****       |                      |                      |                 |                    |              |                       |                      |                    |                   |
| CLOVERLEAF DY<br>KAPAAU                       | 13                   | 1                    | 96              | -                  | -            | 97                    | SHD                  | 04/18/2008         |                   |
| ISLAND DY<br>OOKALA                           | 12                   | 1                    | 90              | -                  | -            | 99                    | SHD                  | 04/18/2008         |                   |
| MEADOW GOLD DYS<br>HONOLULU                   | 01                   | 1,2,4,8,9,10,18,21   | 90              | -                  | -            | 94                    | SHD                  | 09/20/2007         |                   |
| MEADOW GOLD DYS INC<br>HILO                   | 06                   | 1,2,4                | 90              | -                  | -            | 99                    | SHD                  | 04/17/2008         |                   |
| *****<br>IDAHO (STATECODE 16)<br>*****        |                      |                      |                 |                    |              |                       |                      |                    |                   |
| BREWSTER WEST LLC<br>RUPERT                   | 24                   | 1,4,40               | 90              | -                  | -            | 100                   | SDA                  | 11/19/2007         |                   |
| DARIGOLD INC<br>CALDWELL                      | 16                   | 1,15,16,17,22        | 90              | -                  | -            | 99                    | SDA                  | 05/12/2008         |                   |
| DARIGOLD INC<br>JEROME                        | 50                   | 1,2,4,15,16,22,40    | 90              | -                  | -            | 92                    | SDA                  | 05/08/2008         |                   |
| DARIGOLD INC<br>BOISE                         | 04                   | 1,2,3,4,5,8,18,21    | 90              | -                  | -            | 100                   | SDA                  | 01/09/2007         |                   |
| DFA-EASTERN IDAHO<br>SALT LAKE CITY, UT       | 371                  | 1                    | 94              | -                  | -            | 95                    | SDA                  | 05/08/2007         |                   |
| DFA-MAGIC VALLEY- IDAHO<br>SALT LAKE CITY, UT | 351                  | 1                    | 94              | -                  | -            | 90                    | SDA                  | 02/12/2008         |                   |
| DFA-TREASURE VALLEY<br>SALT LAKE CITY, UT     | 342                  | 1                    | 92              | -                  | -            | 92                    | SDA                  | 05/07/2008         |                   |
| GLANBIA FOODS INC<br>TWIN FALLS               | 357                  | 1                    | 91              | -                  | -            | 90                    | SDA                  | 04/11/2007         |                   |
| GOSSNER FOODS INC<br>LOGAN, UT                | 366                  | 1                    | 90              | -                  | -            | 92                    | SDA                  | 12/07/2006         |                   |
| GOSSNER FOODS INC<br>LOGAN, UT                | 365                  | 1                    | 92              | -                  | -            | 92                    | SDA                  | 03/28/2007         |                   |
| GOSSNER FOODS-MAGIC VALLEY<br>HEYBURN         | 40                   | 1                    | 90              | -                  | -            | 95                    | SDA                  | 12/07/2006         |                   |
| HIGH DESERT MILK INC<br>BURLEY                | 381                  | 1                    | 92              | -                  | -            | 91                    | SDA                  | 10/09/2007         |                   |
| HORIZON ORGANIC DY (IDAHO FM)<br>PAUL         | 380                  | 1                    | 95              | -                  | -            | 99                    | SDA                  | 03/27/2008         |                   |
| HORIZON ORGANIC DY (IDAHO FM)<br>PAUL         | 09                   | 1                    | 90              | -                  | -            | 93                    | SDA                  | 03/27/2008         |                   |
| INDEPENDENT MILK PRODS LLC<br>TWIN FALLS      | 348                  | 1                    | 94              | -                  | -            | 93                    | SDA                  | 09/21/2006         |                   |



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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>IDAHO (STATECODE 16)<br>*****                |                      |                      |                 |                    |              |                       |                      |                    |                   |
| JEROME CHEESE CO<br>JEROME                            | 340                  | 1                    | 92              | -                  | -            | 90                    | SDA                  | 02/26/2007         |                   |
| JEROME CHEESE CO<br>JEROME                            | 11                   | 1,4,14,40            | 90              | -                  | -            | 90                    | SDA                  | 02/08/2007         |                   |
| KEN HALL DYS<br>TERRETON                              | 361                  | 1                    | 97              | -                  | -            | 93                    | SDA                  | 09/14/2006         |                   |
| MAGIC VALLEY QUALITY MILK PRODS<br>JEROME             | 354                  | 1                    | 93              | -                  | -            | 90                    | SDA                  | 12/11/2006         |                   |
| MEADOW GOLD DYS<br>BOISE                              | 05                   | 1,2,4,7,8,10,18,21   | 90              | -                  | -            | 99                    | SDA                  | 02/21/2007         |                   |
| NDA<br>SEATTLE, WA                                    | 321                  | 1                    | 91              | -                  | -            | 90                    | SDA                  | 06/02/2008         |                   |
| NDA(BTU)-MAGIC VALLEY<br>SEATTLE, WA                  | 352                  | 1                    | 90              | -                  | -            | 90                    | SDA                  | 03/04/2008         |                   |
| NDA-TREASURE VALLEY<br>SEATTLE, WA                    | 341                  | 1                    | 90              | -                  | -            | 92                    | SDA                  | 11/21/2006         |                   |
| SARTORI FOODS<br>BLACKFOOT                            | 33                   | 1,4                  | 90              | -                  | -            | 92                    | SDA                  | 11/01/2006         |                   |
| SNAKE RIVER DYMEN'S ASSN<br>BLACKFOOT                 | 360                  | 1                    | 91              | -                  | -            | 94                    | SDA                  | 11/07/2006         |                   |
| SORRENTO LACTALIS<br>NAMPA                            | 344                  | 1                    | 91              | -                  | -            | 91                    | SDA                  | 12/05/2006         |                   |
| SORRENTO LACTALIS<br>NAMPA                            | 03                   | 1                    | 90              | -                  | -            | 99                    | SDA                  | 02/05/2008         |                   |
| STOKER DY<br>BURLEY                                   | 193                  | 1,2                  | 90              | -                  | -            | 92                    | SDA                  | 08/17/2006         |                   |
| *****<br>ILLINOIS (STATECODE 17)<br>*****             |                      |                      |                 |                    |              |                       |                      |                    |                   |
| CENTRAL ORGANIC MILK CO-OP(BTU)<br>MOUNTAIN GROVE, MO | 2144                 | 1                    | 94              | -                  | -            | 98                    | SHD                  | 04/26/2007         |                   |
| CHESTER DY CO<br>CHESTER                              | 94                   | 1,2,3,4,17,18        | 90              | -                  | -            | 97                    | SHD                  | 02/07/2007         |                   |
| CREST FOODS CO INC<br>ASHTON                          | 213                  | 16,27                | 90              | -                  | -            | 100                   | SHD                  | 05/01/2007         |                   |
| DEAN ILLINOIS DYS LLC<br>HUNTLEY                      | 38                   | 1,2,3                | 90              | -                  | -            | 98                    | SHD                  | 08/01/2006         |                   |
| DEAN ILLINOIS DYS LLC<br>HARVARD                      | 37                   | 1,2,3,4,8,18,21      | 90              | -                  | -            | 100                   | SHD                  | 01/30/2007         |                   |
| DEAN ILLINOIS DYS LLC (DMO)<br>ROCKFORD               | 135                  | 12,15                | 90              | -                  | -            | 91                    | SHD                  | 07/26/2006         |                   |
| DEAN ILLINOIS DYS LLC (PMO)<br>ROCKFORD               | 135                  | 1,2,3,8,9,10,11      | 90              | -                  | -            | 91                    | SHD                  | 07/26/2006         |                   |
| DFA INC(BTU G)-IL<br>DODGEVILLE, WI                   | 2019                 | 1                    | 94              | -                  | -            | 90                    | SHD                  | 04/14/2008         |                   |
| DMS(BTU)-CHEMUNG/HUNTLEY<br>CLINTON, WI               | 2040                 | 1                    | 91              | -                  | -            | 96                    | SHD                  | 08/15/2006         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>ILLINOIS (STATECODE 17)<br>*****         |                      |                      |                 |                    |              |                       |                      |                    |                   |
| EDWARD C BOECKMAN MILK HAULING(TR)<br>BRESEE      | 1508                 | 1                    | 90              | -                  | -            | 96                    | SHD                  | 08/07/2007         |                   |
| ELGIN DY FOODS INC<br>CHICAGO                     | 324                  | 1,2,4,8,10,18        | 90              | -                  | -            | 97                    | SHD                  | 08/07/2007         |                   |
| FARMER'S ALL NATURAL CRY(BTU)-IL<br>WELLMAN, IA   | 2134                 | 1                    | 98              | -                  | -            | 95                    | SHD                  | 09/14/2006         |                   |
| FOREMOST FMS USA(BTU)-SOUTHERN IL<br>BARABOO, WI  | 2039                 | 1                    | 94              | -                  | -            | 95                    | SHD                  | 07/31/2006         |                   |
| FOREMOST FMS USA(BTU)NORTHERN-IL<br>BARABOO, WI   | 2072                 | 1                    | 92              | -                  | -            | 92                    | SHD                  | 03/11/2008         |                   |
| GRANDE MILK MKT LLC(BTU)-IL NORTH<br>LOMIRA, WI   | 2140                 | 1                    | 100             | -                  | -            | 100                   | SHD                  | 03/14/2008         |                   |
| GRANDE MILK MKT LLC(BTU)CENTRAL, IL<br>LOMIRA, WI | 2127                 | 1                    | 100             | -                  | -            | 99                    | SHD                  | 07/31/2006         |                   |
| GRANDE MILK MKT LLC(BTU)NE-IL<br>LORIMA, WI       | 2143                 | 1                    | 98              | -                  | -            | 99                    | SHD                  | 04/03/2007         |                   |
| INSTANTWHIP-CHICAGO INC<br>CHICAGO                | 19                   | 10                   | 90              | -                  | -            | 96                    | SHD                  | 08/28/2006         |                   |
| KOLB LENA BRESEE BLEU INC(BTU)<br>LENA            | 2139                 | 1                    | 94              | -                  | -            | 93                    | SHD                  | 01/23/2008         |                   |
| KOLB LENA BRESSE BLEU INC (RS)<br>LENA            | 1402                 | 1                    | 90              | -                  | -            | 100                   | SHD                  | 01/23/2008         |                   |
| LIFEWAY FOODS INC<br>MORTON GROVE                 | 111                  | 1,8,9                | 90              | -                  | -            | 97                    | SHD                  | 07/25/2007         |                   |
| MICHOACAN FOOD PRODUCTS INC<br>CHICAGO            | 18                   | 10                   | 90              | -                  | -            | 99                    | SHD                  | 12/04/2007         |                   |
| MID-WEST DYMEN'S CO (RS)<br>ROCKFORD              | 1529                 | 1                    | 90              | -                  | -            | 100                   | SHD                  | 05/01/2007         |                   |
| MID-WEST DYMEN'S CO (TR)<br>ROCKFORD              | 1404                 | 1                    | 90              | -                  | -            | 100                   | SHD                  | 05/01/2007         |                   |
| MID-WEST DYMEN'S CO(BTU)<br>ROCKFORD              | 2030                 | 1                    | 91              | -                  | -            | 95                    | SHD                  | 05/22/2007         |                   |
| MIDWEST ICE CREAM LLC (RS)<br>BELVIDERE           | 1418                 | 1                    | 90              | -                  | -            | 99                    | SHD                  | 11/06/2007         |                   |
| MULLER PINEHURST DY INC<br>ROCKFORD               | 284                  | 1,2,3,4,8,18         | 90              | -                  | -            | 98                    | SHD                  | 04/25/2007         |                   |
| NFO-SANDOVAL(BTU)-IL<br>FOND DU LAC, WI           | 2121                 | 1                    | 99              | -                  | -            | 99                    | SHD                  | 04/26/2007         |                   |
| NFO-SOUTH WAYNE(BTU)-IL<br>FOND DU LAC, WI        | 2053                 | 1                    | 91              | -                  | -            | 93                    | SHD                  | 11/14/2007         |                   |
| OBERWEIS DY INC<br>N. AURORA                      | 61                   | 1,2,4,18             | 90              | -                  | -            | 95                    | SHD                  | 11/29/2006         |                   |
| PET O'FALLON LLC<br>O'FALLON                      | 220                  | 1,2,3,4,7,8,10,18    | 90              | -                  | -            | 97                    | SHD                  | 09/26/2006         |                   |
| PRAIRIE FMS DY INC<br>GRANITE CITY                | 167                  | 1,5                  | 90              | -                  | -            | 97                    | SHD                  | 01/15/2008         |                   |
| PRAIRIE FMS DY INC<br>PEORIA                      | 101                  | 1,2,3,4,17           | 90              | -                  | -            | 100                   | SHD                  | 02/28/2007         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>ILLINOIS (STATECODE 17)<br>*****            |                      |                      |                 |                    |              |                       |                      |                    |                   |
| PRAIRIE FMS DY INC<br>QUINCY                         | 270                  | 1,3,7,9,10           | 90              | -                  | -            | 97                    | SHD                  | 04/01/2008         |                   |
| PRAIRIE FMS DY INC<br>CARLINVILLE                    | 87                   | 1,2,3,8              | 90              | -                  | -            | 97                    | SHD                  | 09/26/2006         |                   |
| PRAIRIE FMS DY INC<br>CARBONDALE                     | 214                  | 1,3,7,10             | 90              | -                  | -            | 95                    | SHD                  | 10/16/2007         |                   |
| PRAIRIE FMS DY INC<br>QUINCY                         | 274                  | 1,2,3,4              | 90              | -                  | -            | 99                    | SHD                  | 09/25/2007         |                   |
| PRAIRIE FMS DY INC<br>OLNEY                          | 255                  | 1,2,3                | 90              | -                  | -            | 97                    | SHD                  | 02/20/2008         |                   |
| PRAIRIE FMS DY INC(BTU#02)-OLNEY<br>OLNEY            | 2022                 | 1                    | 95              | -                  | -            | 95                    | SHD                  | 11/26/2007         |                   |
| PRAIRIE FMS(BTU#01)-CARBONDALE<br>CARBONDALE         | 2021                 | 1                    | 94              | -                  | -            | 92                    | SHD                  | 07/17/2007         |                   |
| PRAIRIE FMS(BTU#03)-GRANITE CITY<br>GRANITE CITY     | 2023                 | 1                    | 94              | -                  | -            | 94                    | SHD                  | 04/15/2008         |                   |
| PRAIRIE FMS(BTU#05)-QUINCY<br>QUINCY                 | 2025                 | 1                    | 93              | -                  | -            | 94                    | SHD                  | 03/18/2008         |                   |
| PRAIRIE FMS(BTU#06)-PEORIA<br>PEORIA                 | 2026                 | 1                    | 95              | -                  | -            | 97                    | SHD                  | 06/05/2007         |                   |
| PRAIRIE FMS(BTU#07)-CARBONDALE<br>CARBONDALE         | 2136                 | 1                    | 93              | -                  | -            | 92                    | SHD                  | 06/05/2007         |                   |
| PRAIRIE FMS(BTU)-ARTHUR<br>SPRINGFIELD               | 2027                 | 1                    | 95              | -                  | -            | 98                    | SHD                  | 04/08/2008         |                   |
| PRAIRIE FMS(BTU)-BOECKMAN<br>CARLINVILLE             | 2132                 | 1                    | 94              | -                  | -            | 90                    | SHD                  | 03/11/2008         |                   |
| QUAY CORPORATION INC<br>SKOKIE                       | 100                  | 10                   | 90              | -                  | -            | 98                    | SHD                  | 08/29/2006         |                   |
| ROLLING HILL DY PRODS CO-OP(BTU)-IL<br>BROWNTOWN, WI | 2141                 | 1                    | 97              | -                  | -            | 97                    | SHD                  | 01/22/2007         |                   |
| STOCKTON CHEESE INC (RS)<br>STOCKTON                 | 1414                 | 1                    | 90              | -                  | -            | 100                   | SHD                  | 04/28/2008         |                   |
| STOCKTON CHEESE(BTU)<br>STOCKTON                     | 2036                 | 1                    | 92              | -                  | -            | 94                    | SHD                  | 05/07/2007         |                   |
| SWISS VALLEY FMS(BTU)-MT. CARROLL<br>FORRESTON       | 2115                 | 1                    | 92              | -                  | -            | 94                    | SHD                  | 02/05/2007         |                   |
| TATE AND LYLE CUSTOM INGREDIENTS<br>SYCAMORE         | 70                   | 27                   | 90              | -                  | -            | 100                   | SHD                  | 03/10/2008         |                   |
| TIMMERMAN MILK SERVICE INC (TR)<br>ST. ROSE          | 1401                 | 1                    | 90              | -                  | -            | 100                   | SHD                  | 08/07/2007         |                   |
| TORKELSON CHEESE(BTU)<br>LENA                        | 2046                 | 1                    | 95              | -                  | -            | 97                    | SHD                  | 11/15/2007         |                   |
| VENTURA FOODS LLC<br>THORNTON                        | 536                  | 10                   | 90              | -                  | -            | 100                   | SHD                  | 08/08/2006         |                   |
| WAPSIE VALLEY CRY(BTU)<br>INDEPENDENCE, IA           | 2113                 | 1                    | 91              | -                  | -            | 90                    | SHD                  | 02/20/2008         |                   |
| WENGER'S SPRINGBROOK CHEESE (TR)<br>DAVIS            | 1527                 | 1                    | 90              | -                  | -            | 97                    | SHD                  | 08/16/2006         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>ILLINOIS (STATECODE 17)<br>***** |                      |                      |                 |                    |              |                       |                      |                    |                   |
| WHISPERING MEADOWS FM(BTU)<br>RIDOTT      | 2138                 | 1                    | 94              | -                  | -            | 99                    | SHD                  | 11/15/2007         |                   |
| *****<br>INDIANA (STATECODE 18)<br>*****  |                      |                      |                 |                    |              |                       |                      |                    |                   |
| BURGER(BTU)-EAST<br>NEW HAVEN             | 5008                 | 1                    | 93              | -                  | -            | 91                    | SHD                  | 04/15/2008         |                   |
| BURGER(BTU)-WEST<br>NEW HAVEN             | 5010                 | 1                    | 90              | -                  | -            | 91                    | SDL                  | 02/06/2007         |                   |
| CONAGRA FOODS<br>INDIANAPOLIS             | 1892                 | 1,5                  | 90              | -                  | -            | 95                    | SHD                  | 08/09/2007         |                   |
| CROSSROADS FMS DY<br>INDIANAPOLIS         | 1080                 | 1,2,3,8,18           | 90              | -                  | -            | 90                    | SHD                  | 09/17/2007         |                   |
| DEAN FOODS CO<br>ROCHESTER                | 1019                 | 1,2,3,7,8,10         | 90              | -                  | -            | 96                    | SHD                  | 10/23/2006         |                   |
| DFA (BTU)-MARION<br>MARION                | 5028                 | 1                    | 96              | -                  | -            | 97                    | SHD                  | 12/06/2006         |                   |
| DFA(BTU) - PLYMOUTH<br>NEW HAVEN          | 5038                 | 1                    | 93              | -                  | -            | 96                    | SHD                  | 02/26/2008         |                   |
| DFA(BTU)-CINCINNATI<br>ERLANGER, KY       | 5022                 | 1                    | 93              | -                  | -            | 97                    | SHD                  | 01/22/2007         |                   |
| DFA(BTU)-EAST CENTRAL<br>BERNE            | 5021                 | 1                    | 90              | -                  | -            | 90                    | SHD                  | 04/25/2007         |                   |
| DFA(BTU)-EVANSVILLE<br>KNOXVILLE, TN      | 5011                 | 1                    | 90              | -                  | -            | 95                    | SHD                  | 08/14/2007         |                   |
| DFA(BTU)-NORTHEAST<br>NEW HAVEN           | 5025                 | 1                    | 92              | -                  | -            | 93                    | SHD                  | 07/24/2007         |                   |
| DFA(BTU)-ROLLING PRAIRIE<br>NEW HAVEN     | 5050                 | 1                    | 94              | -                  | -            | 92                    | SHD                  | 03/10/2008         |                   |
| DFA(BTU)-SELLERSBURG<br>SELLERSBURG       | 5012                 | 1                    | 92              | -                  | -            | 97                    | SHD                  | 04/03/2007         |                   |
| DFA(BTU)-WINCHESTER<br>WINCHESTER         | 5053                 | 1                    | 97              | -                  | -            | 95                    | SHD                  | 12/05/2006         |                   |
| DFA-GOSHEN<br>GOSHEN                      | 61                   | 1,2,4,15,16,17       | 90              | -                  | -            | 98                    | SHD                  | 06/26/2007         |                   |
| DMS(BTU)-HUNTINGTON<br>HUNTINGTON         | 5033                 | 1                    | 92              | -                  | -            | 90                    | SHD                  | 01/29/2007         |                   |
| DMS(BTU)-LOUISVILLE<br>UPTON, KY          | 5034                 | 1                    | 91              | -                  | -            | 91                    | SHD                  | 10/01/2007         |                   |
| DMS(BTU)-MARSHALL<br>NEW HAVEN            | 5055                 | 1                    | 94              | -                  | -            | 98                    | SHD                  | 02/05/2007         |                   |
| EAGLE TRANSPORT GROUP LLC<br>GOSHEN       | 1888                 | 1                    | 90              | -                  | -            | 99                    | SHD                  | 06/27/2007         |                   |
| ERIE(BTU)<br>MT VERNON, OH                | 5052                 | 1                    | 95              | -                  | -            | 98                    | SHD                  | 04/01/2008         |                   |
| FAIR OAKS FMS DY PRODUCTS<br>FAIR OAKS    | 1867                 | 1,2                  | 90              | -                  | -            | 92                    | SHD                  | 04/03/2007         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>INDIANA (STATECODE 18)<br>*****   |                      |                      |                 |                    |              |                       |                      |                    |                   |
| FAIR OAKS(BTU)                             | 5045                 | 1                    | 90              | -                  | -            | 94                    | SHD                  | 01/28/2008         |                   |
| FAIR OAKS                                  |                      |                      |                 |                    |              |                       |                      |                    |                   |
| 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 INDIANAPOLIS   | 5013                 | 1                    | 92              | -                  | -            | 91                    | SHD                  | 05/19/2008         |                   |
| FOREMOST FMS(BTU)-SHIPSHEWANA INDIANAPOLIS | 5041                 | 1                    | 92              | -                  | -            | 93                    | SHD                  | 05/05/2008         |                   |
| 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 NOVI, MI             | 5026                 | 1                    | 92              | -                  | -            | 91                    | SHD                  | 06/23/2008         |                   |
| NESTLE USA - ANDERSON ANDERSON             | 1901                 | 1,4,5                | 90              | -                  | -            | 91                    | SHD                  | 04/28/2008         |                   |
| 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              | -                  | -            | 95                    | SHD                  | 04/08/2008         |                   |
| 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                    | 95              | -                  | -            | 92                    | SHD                  | 04/28/2008         |                   |
| 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         |                   |
| PRAIRIE FMS-EASTSIDE JERSEY DY ANDERSON    | 373                  | 1,2,3,4              | 90              | -                  | -            | 92                    | SHD                  | 06/17/2008         |                   |

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> |
|--|----------------------|------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>INDIANA (STATECODE 18)<br>***** |                      |                        |                 |                    |              |                       |                      |                    |                   |
| REITER(BTU)<br>ERLANGER, KY              | 5032                 | 1                      | 90              | -                  | -            | 98                    | SHD                  | 12/18/2007         |                   |
| REITER(BTU)-ALBION<br>NEW HAVEN          | 5047                 | 1                      | 98              | -                  | -            | 100                   | SHD                  | 09/18/2007         |                   |
| SCHENKEL'S DY<br>HUNTINGTON              | 1000                 | 1,2,3,4,8              | 90              | -                  | -            | 97                    | SHD                  | 09/04/2007         |                   |
| SMITH DY - WAYNE DIVISION<br>RICHMOND    | 388                  | 1,2,4,5                | 90              | -                  | -            | 90                    | SHD                  | 01/22/2008         |                   |
| SMITH DY(BTU)<br>RICHMOND                | 5035                 | 1                      | 94              | -                  | -            | 98                    | SHD                  | 01/22/2008         |                   |
| TRADERS POINT CRY<br>ZIONSVILLE          | 1866                 | 1,2,9                  | 90              | -                  | -            | 96                    | SHD                  | 11/20/2006         |                   |
| TRADERS POINT(BTU)<br>ZIONSVILLE         | 5051                 | 1                      | 91              | -                  | -            | 79                    | SHD                  | 02/20/2007         |                   |
| WHITE EAGLE(BTU)<br>MT. VERNON, OH       | 5044                 | 1                      | 93              | -                  | -            | 84                    | SHD                  | 06/03/2008         |                   |
| *****<br>IOWA (STATECODE 19)<br>*****    |                      |                        |                 |                    |              |                       |                      |                    |                   |
| AMPI (RS)<br>SANBORN                     | 295                  | 1                      | 90              | -                  | -            | 98                    | SHD                  | 09/19/2007         |                   |
| AMPI (BTU)<br>EARLVILLE                  | 062                  | 1                      | 92              | -                  | -            | 90                    | SHD                  | 07/21/2006         |                   |
| AMPI (BTU)-PAULLINA<br>SANBORN           | 190                  | 1                      | 99              | -                  | -            | 99                    | SHD                  | 02/20/2008         |                   |
| AMPI (RS)<br>SIBLEY                      | 096                  | 1                      | 90              | -                  | -            | 90                    | SHD                  | 11/01/2007         |                   |
| AMPI (TR)<br>FESTINA                     | 071                  | 1                      | 90              | -                  | -            | 99                    | SHD                  | 04/22/2008         |                   |
| AMPI(BTU)<br>FREDERICKSBURG              | 037                  | 1                      | 90              | -                  | -            | 90                    | SHD                  | 07/21/2006         |                   |
| AMPI(BTU)<br>ROCHESTER, MN               | 988                  | 1                      | 90              | -                  | -            | 99                    | SHD                  | 02/21/2008         |                   |
| AMPI(BTU)<br>FESTINA                     | 310                  | 1                      | 93              | -                  | -            | 92                    | SHD                  | 04/22/2008         |                   |
| AMPI(BTU)<br>SIBLEY                      | 027                  | 1                      | 92              | -                  | -            | 92                    | SHD                  | 10/29/2007         |                   |
| AMPI(BTU)-SANBORN<br>SANBORN             | 191                  | 1                      | 97              | -                  | -            | 99                    | SHD                  | 02/20/2008         |                   |
| ANDERSON ERICKSON DY CO<br>DES MOINES    | 053                  | 1,2,3,4,7,8,9,10,18,21 | 90              | -                  | -            | 92                    | SHD                  | 10/03/2006         |                   |
| BURKHART DY(BTU)<br>WOODWARD             | 995                  | 1                      | 94              | -                  | -            | 96                    | SHD                  | 08/01/2007         |                   |
| CALHOUN COOP CRY (TR)<br>LANSING         | 021                  | 1                      | 90              | -                  | -            | 98                    | SHD                  | 07/13/2007         |                   |
| CALHOUN COOP CRY(BTU)<br>LANSING         | 020                  | 1                      | 91              | -                  | -            | 92                    | 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> |
|---|----------------------|-------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>IOWA (STATECODE 19)<br>*****         |                      |                         |                 |                    |              |                       |                      |                    |                   |
| DEAN FOODS NORTH CENTRAL LLC<br>LE MARS       | 113                  | 2,3,4,7,8,9,10,11,18,21 | 90              | -                  | -            | 90                    | SHD                  | 04/02/2007         |                   |
| DFA (RS)<br>INDEPENDENCE                      | 362                  | 1                       | 90              | -                  | -            | 99                    | SHD                  | 03/18/2008         |                   |
| DFA(BTU)<br>OMAHA, NE                         | 976                  | 1                       | 90              | -                  | -            | 94                    | SHD                  | 09/06/2006         |                   |
| DFA(BTU)<br>NEWTON                            | 289                  | 1                       | 92              | -                  | -            | 96                    | SHD                  | 11/28/2006         |                   |
| DFA(BTU)<br>GRANVILLE                         | 111                  | 1                       | 91              | -                  | -            | 95                    | SHD                  | 04/15/2008         |                   |
| DFA(BTU)<br>SIOUX CITY                        | 026                  | 1                       | 91              | -                  | -            | 90                    | SHD                  | 04/15/2008         |                   |
| DFA(BTU)<br>CRESCO                            | 366                  | 1                       | 92              | -                  | -            | 94                    | SHD                  | 11/13/2007         |                   |
| DFA(BTU)<br>POSTVILLE                         | 361                  | 1                       | 90              | -                  | -            | 90                    | SHD                  | 01/02/2008         |                   |
| DFA(BTU)<br>OTTUMWA                           | 005                  | 1                       | 90              | -                  | -            | 90                    | SHD                  | 06/21/2007         |                   |
| DFA(BTU)<br>KALONA                            | 290                  | 1                       | 90              | -                  | -            | 90                    | SHD                  | 06/20/2007         |                   |
| DFA(BTU)<br>MARION                            | 283                  | 1                       | 91              | -                  | -            | 93                    | SHD                  | 08/15/2006         |                   |
| DFA(BTU)<br>DYERSVILLE                        | 074                  | 1                       | 91              | -                  | -            | 97                    | SHD                  | 10/11/2006         |                   |
| DRISCOLL PRAIRIE FMS (TR)<br>PRESTON          | 077                  | 1                       | 90              | -                  | -            | 99                    | SHD                  | 10/01/2007         |                   |
| FARMERS' ALL NATURAL CRY (PMO PLT)<br>WELLMAN | 888                  | 1,2,3,4,8               | 90              | -                  | -            | 90                    | SHD                  | 02/26/2008         |                   |
| FARMERS' ALL NATURAL CRY(BTU)<br>KALONA       | 887                  | 1                       | 92              | -                  | -            | 91                    | SHD                  | 07/25/2006         |                   |
| FIRST DISTRICT ASSN(BTU)<br>DYERSVILLE        | 956                  | 1                       | 92              | -                  | -            | 94                    | SHD                  | 08/01/2007         |                   |
| FOREMOST FARMS USA (RS)<br>STACYVILLE         | 325                  | 1                       | 90              | -                  | -            | 92                    | SHD                  | 02/13/2007         |                   |
| FOREMOST FARMS USA (BTU)<br>STACYVILLE        | 326                  | 1                       | 92              | -                  | -            | 90                    | SHD                  | 02/19/2007         |                   |
| FOREMOST FARMS USA (BTU)<br>NEW ALBIN         | 298                  | 1                       | 94              | -                  | -            | 97                    | SHD                  | 08/30/2007         |                   |
| FOREMOST FMS USA (BTU)<br>CRESCO              | 197                  | 1                       | 90              | -                  | -            | 90                    | SHD                  | 08/02/2006         |                   |
| FOREMOST FMS USA (BTU)<br>WAUKON              | 293                  | 1                       | 90              | -                  | -            | 90                    | SHD                  | 08/29/2007         |                   |
| FOREMOST FMS USA (RS)<br>WAUKON               | 294                  | 1                       | 90              | -                  | -            | 94                    | SHD                  | 08/31/2007         |                   |
| FOREMOST FMS USA(BTU)<br>DECORAH              | 300                  | 1                       | 93              | -                  | -            | 92                    | SHD                  | 05/13/2008         |                   |
| FOREMOST FMS USA(BTU)<br>FARLEY               | 965                  | 1                       | 90              | -                  | -            | 95                    | SHD                  | 11/14/2007         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>IOWA (STATECODE 19)<br>*****       |                      |                      |                 |                    |              |                       |                      |                    |                   |
| GRANDE MILK MARKETING LLC(BTU)<br>EARLVILLE | 007                  | 1                    | 93              | -                  | -            | 98                    | SHD                  | 01/04/2007         |                   |
| HANSEN FM FRESH DY (PMO)<br>HUDSON          | 103                  | 1,2,4,18             | 90              | -                  | -            | 95                    | SHD                  | 01/15/2008         |                   |
| HEARTLAND TRANSFER LLC (TR)<br>DYERSVILLE   | 372                  | 1                    | 90              | -                  | -            | 95                    | SHD                  | 06/04/2007         |                   |
| HELLE TRANSFER (RS)<br>EARLVILLE            | 061                  | 1                    | 90              | -                  | -            | 96                    | SHD                  | 07/22/2006         |                   |
| HUSTLER COOP CRY(BTU)<br>DECORAH            | 091                  | 31                   | 90              | -                  | -            | 98                    | SHD                  | 09/14/2006         |                   |
| J & J DY(BTU)<br>HUDSON                     | 102                  | 1                    | 95              | -                  | -            | 99                    | SHD                  | 01/15/2008         |                   |
| LAKE MILLS CO-OP CRY(BTU)<br>LAKE MILLS     | 214                  | 1                    | 91              | -                  | -            | 92                    | SHD                  | 02/21/2008         |                   |
| LAND O'LAKES INC(BTU)<br>SIOUX CENTER       | 996                  | 1                    | 90              | -                  | -            | 90                    | SHD                  | 09/19/2007         |                   |
| LAND O'LAKES INC(BTU)<br>MELROSE, MN        | 982                  | 1                    | 91              | -                  | -            | 90                    | SHD                  | 11/01/2007         |                   |
| LE SUEUR CHEESE CO (BTU)<br>HOLSTEIN        | 052                  | 1                    | 90              | -                  | -            | 90                    | SHD                  | 01/29/2007         |                   |
| LE SUEUR CHEESE CO (BTU)<br>SPENCER         | 126                  | 1                    | 91              | -                  | -            | 90                    | SHD                  | 01/31/2007         |                   |
| LE SUEUR CHEESE CO(BTU)<br>LE SUEUR         | 981                  | 1                    | 95              | -                  | -            | 93                    | SHD                  | 11/13/2007         |                   |
| LEROY CO-OP CRY(BTU)<br>LEROY, MN           | 990                  | 1                    | 92              | -                  | -            | 90                    | SHD                  | 08/17/2006         |                   |
| MILK UNLIMITED DY FMS LP (BTU)<br>ATLANTIC  | 050                  | 1                    | 92              | -                  | -            | 95                    | SHD                  | 09/05/2006         |                   |
| NATURALLY IOWA (PMO PLANT)<br>CLARINDA      | 207                  | 1,2,4,9              | 90              | -                  | -            | 94                    | SHD                  | 04/18/2008         |                   |
| NFO ORGANIC VALLEY(BTU)<br>SAUK CENTRE, MN  | 961                  | 1                    | 91              | -                  | -            | 92                    | SHD                  | 10/30/2007         |                   |
| NFO(BTU)<br>DYERSVILLE                      | 373                  | 1                    | 92              | -                  | -            | 94                    | SHD                  | 06/05/2007         |                   |
| PRAIRIE FMS DY(BTU)<br>PRESTON              | 960                  | 1                    | 91              | -                  | -            | 94                    | SHD                  | 10/02/2007         |                   |
| PRAIRIE FMS DY(BTU)<br>QUINCY               | 973                  | 1                    | 95              | -                  | -            | 95                    | SHD                  | 09/05/2007         |                   |
| ROBERTS DY (PLANT)<br>IOWA CITY             | 068                  | 1,2,3                | 90              | -                  | -            | 90                    | SHD                  | 07/30/2007         |                   |
| SCHNEIDER MOTORWAYS INC (TR)<br>POSTVILLE   | 360                  | 1                    | 90              | -                  | -            | 98                    | SHD                  | 01/02/2008         |                   |
| STOCKTON CHEESE INC(BTU)<br>STOCKTON, IL    | 983                  | 1                    | 92              | -                  | -            | 95                    | SHD                  | 10/16/2007         |                   |
| SWISS VALLEY FARMS<br>DUBUQUE               | 145                  | 1,2,3,4,18,21        | 90              | -                  | -            | 94                    | SHD                  | 08/20/2007         |                   |
| SWISS VALLEY FMS (TR)<br>CORYDON            | 354                  | 1                    | 90              | -                  | -            | 94                    | SHD                  | 03/28/2007         |                   |



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

| NAME/CITY                                       | PLANT/BTU<br>NO. | PRODUCT<br>CODES    | << % COMPLIANCE RATING >> |                |       |                   | RATING<br>AGENCY | RATING<br>DATE | HACCP<br>LIST |
|---|------------------|---------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
|   |                  |                     | RAW<br>MILK               | RS/TR<br>STATN | PLANT | ENFORCE<br>RATING |                  |                |               |
| *****<br>IOWA (STATECODE 19)<br>*****           |                  |                     |                           |                |       |                   |                  |                |               |
| SWISS VALLEY FMS (PLANT)<br>CEDAR RAPIDS        | 010              | 1,2,3,4,7,8,9,10,11 | 90                        | -              | -     | 90                | SHD              | 08/22/2007     |               |
| SWISS VALLEY FMS (RS)<br>LUANA                  | 089              | 1                   | 90                        | -              | -     | 100               | SHD              | 01/03/2007     |               |
| SWISS VALLEY FMS(BTU)<br>DUBUQUE                | 146              | 1                   | 94                        | -              | -     | 94                | SHD              | 07/09/2007     |               |
| SWISS VALLEY FMS(BTU)<br>MAQUOKETA              | 286              | 1,38                | 91                        | -              | -     | 92                | SHD              | 07/11/2007     |               |
| SWISS VALLEY FMS(BTU)<br>LUANA                  | 088              | 1                   | 93                        | -              | -     | 96                | SHD              | 01/02/2007     |               |
| SWISS VALLEY FMS(BTU)<br>BURLINGTON             | 012              | 1                   | 92                        | -              | -     | 95                | SHD              | 05/23/2007     |               |
| SWISS VALLEY FMS(BTU)<br>NEW LONDON             | 042              | 1                   | 92                        | -              | -     | 97                | SHD              | 05/23/2007     |               |
| SWISS VALLEY FMS(BTU)<br>CEDAR RAPIDS           | 015              | 1                   | 94                        | -              | -     | 95                | SHD              | 03/18/2008     |               |
| SWISS VALLEY FMS(BTU)<br>JESUP                  | 119              | 1                   | 90                        | -              | -     | 92                | SHD              | 01/09/2008     |               |
| SWISS VALLEY FMS(BTU)<br>CORYDON                | 355              | 1                   | 91                        | -              | -     | 96                | SHD              | 03/27/2007     |               |
| SWISS VALLEY FMS(BTU)<br>HOPKINTON              | 022              | 1                   | 92                        | -              | -     | 97                | SHD              | 04/29/2008     |               |
| SWISS VALLEY FMS(BTU)<br>ROLFE                  | 123              | 1                   | 95                        | -              | -     | 100               | SHD              | 02/12/2007     |               |
| SWISS VALLEY FMS(BTU)<br>CORYDON                | 356              | 1                   | 90                        | -              | -     | 92                | SHD              | 11/13/2006     |               |
| THEISEN TRANSPORT (TR)<br>DYERSVILLE            | 307              | 1                   | 90                        | -              | -     | 98                | SHD              | 10/11/2006     |               |
| ULTIMILK DY CO(BTU)<br>HARLAN                   | 140              | 1                   | 100                       | -              | -     | 100               | SHD              | 03/08/2007     |               |
| VALLEY QUEEN CHEESE FTY INC(BTU)<br>MILBANK, SD | 957              | 1                   | 93                        | -              | -     | 91                | SHD              | 02/01/2007     |               |
| VALLEY QUEEN CHEESE FTY INC(BTU)<br>MILBANK, SD | 966              | 1                   | 93                        | -              | -     | 90                | SHD              | 02/01/2007     |               |
| WAPSIE VALLEY CRY (RS)<br>INDEPENDENCE          | 035              | 1                   | 90                        | -              | -     | 99                | SHD              | 03/18/2008     |               |
| WAPSIE VALLEY CRY (TR)<br>EPWORTH               | 359              | 1                   | 90                        | -              | -     | 96                | SHD              | 03/20/2008     |               |
| WAPSIE VALLEY CRY (TR)<br>POSTVILLE             | 069              | 1                   | 90                        | -              | -     | 99                | SHD              | 03/20/2008     |               |
| WAPSIE VALLEY CRY(BTU)<br>INDEPENDENCE          | 034              | 1                   | 93                        | -              | -     | 93                | SHD              | 03/19/2008     |               |
| WELLS' DY INC<br>LE MARS                        | 120              | 1                   | 100                       | -              | -     | 100               | SHD              | 11/01/2007     |               |
| WELLS' DY INC (PROC PLANT)<br>LE MARS           | 115              | 1,3,4,15            | 90                        | -              | -     | 95                | SHD              | 04/03/2007     |               |
| WELLS' DY INC(BTU)<br>LE MARS                   | 111              | 1                   | 97                        | -              | -     | 94                | SHD              | 01/30/2007     |               |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>IOWA (STATECODE 19)<br>*****                 |                      |                      |                 |                    |              |                       |                      |                    |                   |
| WELLS' DY INC(BTU)<br>LE MARS                         | 112                  | 1                    | 94              | -                  | -            | 94                    | SHD                  | 01/30/2007         |                   |
| WELLS' DY INC(BTU)<br>LE MARS                         | 110                  | 1                    | 95              | -                  | -            | 99                    | SHD                  | 01/29/2007         |                   |
| WELLS' DY INC(BTU)<br>LE MARS                         | 118                  | 1                    | 97              | -                  | -            | 92                    | SHD                  | 01/29/2007         |                   |
| WELLS' DY INC(BTU)<br>LE MARS                         | 116                  | 1                    | 91              | -                  | -            | 91                    | SHD                  | 01/30/2007         |                   |
| WISCONSIN SHEEP DY CO-OP(BTU)<br>SPOONER, WI          | 994                  | 37                   | 91              | -                  | -            | 97                    | SHD                  | 02/25/2008         |                   |
| *****<br>KANSAS (STATECODE 20)<br>*****               |                      |                      |                 |                    |              |                       |                      |                    |                   |
| ADCA-MCPHERSON<br>DAMASCUS, AR                        | 405                  | 1                    | 94              | -                  | -            | 92                    | SDA                  | 08/14/2006         |                   |
| ADCA-OTTAWA<br>DAMASCUS, AR                           | 404                  | 1                    | 90              | -                  | -            | 95                    | SDA                  | 08/29/2006         |                   |
| CAG WEST PLAINS DY<br>SCOTT CITY                      | 619                  | 1                    | 90              | -                  | -            | 98                    | SDA                  | 10/31/2007         |                   |
| CENTRAL EQUITY MILK COOPERATIVE<br>MOUNTAIN GROVE, MO | 801                  | 1                    | 93              | -                  | -            | 92                    | SDA                  | 03/27/2008         |                   |
| CENTRAL ORGANIC MILK PRODS<br>CEDARVALE               | 800                  | 1                    | 95              | -                  | -            | 100                   | SDA                  | 08/16/2007         |                   |
| CERES DY LLC<br>CIMARRON                              | 68                   | 1,39                 | 90              | -                  | -            | 99                    | SDA                  | 09/10/2007         |                   |
| DFA<br>KANSAS CITY, MO                                | 502                  | 1                    | 95              | -                  | -            | 93                    | SDA                  | 09/24/2007         |                   |
| DFA<br>KANSAS CITY, MO                                | 625                  | 1                    | 94              | -                  | -            | 96                    | SDA                  | 03/10/2008         |                   |
| DFA<br>KANSAS CITY                                    | 620                  | 1                    | 92              | -                  | -            | 92                    | SDA                  | 11/15/2006         |                   |
| DFA<br>KANSAS CITY, MO                                | 503                  | 1                    | 93              | -                  | -            | 94                    | SDA                  | 02/05/2007         |                   |
| DFA<br>KANSAS CITY, MO                                | 605                  | 1                    | 90              | -                  | -            | 91                    | SDA                  | 08/08/2007         |                   |
| DFA<br>KANSAS CITY, MO                                | 606                  | 1                    | 93              | -                  | -            | 94                    | SDA                  | 07/05/2006         |                   |
| DFA<br>KANSAS CITY, MO                                | 501                  | 1                    | 95              | -                  | -            | 94                    | SDA                  | 04/29/2008         |                   |
| DFA<br>KANSAS CITY                                    | 602                  | 1                    | 92              | -                  | -            | 95                    | SDA                  | 11/14/2006         |                   |
| DFA<br>KANSAS CITY, MO                                | 604                  | 1                    | 90              | -                  | -            | 91                    | SDA                  | 06/13/2007         |                   |
| DFA<br>KANSAS CITY, MO                                | 601                  | 1                    | 92              | -                  | -            | 92                    | SDA                  | 12/31/2007         |                   |
| DFA INC<br>KANSAS CITY, MO                            | 603                  | 1                    | 94              | -                  | -            | 95                    | SDA                  | 08/29/2006         |                   |

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> |
|---|----------------------|------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>KANSAS (STATECODE 20)<br>*****   |                      |                        |                 |                    |              |                       |                      |                    |                   |
| DFA-BIRD CITY DY<br>BIRD CITY             | 624                  | 1                      | 92              | -                  | -            | 98                    | SDA                  | 10/31/2007         |                   |
| DFA-CAG CIMARRON DY<br>CIMARRON           | 608                  | 1                      | 94              | -                  | -            | 98                    | SDA                  | 07/24/2007         |                   |
| DFA-LINN WILLOW CREEK<br>KANSAS CITY, MO  | 921                  | 1                      | 90              | -                  | -            | 100                   | SDA                  | 04/16/2007         |                   |
| DFA-PLYMEL DY<br>GARDEN CITY              | 622                  | 1                      | 95              | -                  | -            | 98                    | SDA                  | 10/30/2007         |                   |
| DFA-SOUTHWEST PLAINS DY II LLC<br>SYRACUE | 621                  | 1                      | 94              | -                  | -            | 94                    | SDA                  | 08/13/2007         |                   |
| DFA-SOUTHWEST PLAINS DY LLC<br>SYRACUSE   | 615                  | 1                      | 90              | -                  | -            | 94                    | SDA                  | 07/25/2007         |                   |
| DFA-STONE POST DY<br>JETMORE              | 609                  | 1                      | 91              | -                  | -            | 93                    | SDA                  | 07/24/2007         |                   |
| DFA-TIME LINE DY II<br>JOHNSON            | 611                  | 1                      | 90              | -                  | -            | 98                    | SDA                  | 10/29/2007         |                   |
| DFA-WEST KANSAS DY FMS LLC<br>COOLIDGE    | 610                  | 1                      | 92              | -                  | -            | 92                    | SDA                  | 01/22/2008         |                   |
| DFA-WESTSIDE DY<br>SYRACUSE               | 617                  | 1                      | 90              | -                  | -            | 95                    | SDA                  | 01/31/2007         |                   |
| EMRICH FAMILY CRY<br>WHEATON              | 028                  | 1,2,4,18               | 90              | -                  | -            | 90                    | SDA                  | 05/29/2007         |                   |
| EMRICH FAMILY CRY(BTU)<br>WHEATON         | 028                  | 1                      | 93              | -                  | -            | 95                    | SDA                  | 05/29/2007         |                   |
| HILAND DY<br>WICHITA                      | 434                  | 1,2,3,4,7,8,9,10,18,21 | 90              | -                  | -            | 93                    | SDA                  | 10/18/2006         |                   |
| JACKSON MILK PLANT INC<br>HUTCHINSON      | 283                  | 1,2,3,4,8,18,21        | 90              | -                  | -            | 95                    | SDA                  | 06/14/2007         |                   |
| KAN-PAK LLC<br>ARKANSAS CITY              | 301                  | 1,6                    | 90              | -                  | -            | 96                    | SDA                  | 10/19/2006         |                   |
| LONE STAR - LAKIN DY<br>LAKIN             | 505                  | 1                      | 90              | -                  | -            | 93                    | SDA                  | 01/23/2008         |                   |
| LONE STAR - MAS COW DY<br>MOSCOW          | 703                  | 1                      | 94              | -                  | -            | 95                    | SDA                  | 01/23/2008         |                   |
| LONE STAR-TULS DY<br>LIBERAL              | 504                  | 1                      | 91              | -                  | -            | 96                    | SDA                  | 01/30/2007         |                   |
| LONESTAR-CELTIC DY<br>TRIBUNE             | 612                  | 1                      | 90              | -                  | -            | 95                    | SDA                  | 07/25/2007         |                   |
| LONESTAR-HAYS Z ACRES<br>GARDEN PLAIN     | 701                  | 1                      | 98              | -                  | -            | 100                   | SDA                  | 04/14/2008         |                   |
| LONESTAR-HERMANA DY<br>COOLIDGE           | 613                  | 1                      | 91              | -                  | -            | 94                    | SDA                  | 10/29/2007         |                   |
| LONESTAR-HIGH PLAINS DY<br>KISMET         | 702                  | 1                      | 92              | -                  | -            | 97                    | SDA                  | 10/30/2007         |                   |
| NEWHOUSE DY<br>WELLSVILLE                 | 036                  | 1,2,4,18               | 90              | -                  | -            | 91                    | SDA                  | 06/08/2007         |                   |
| NFO(BTU)<br>SABETHA                       | 710                  | 1                      | 94              | -                  | -            | 100                   | SDA                  | 06/10/2008         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>KANSAS (STATECODE 20)<br>*****   |                      |                      |                 |                    |              |                       |                      |                    |                   |
| 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         |                   |
| *****<br>KENTUCKY (STATECODE 21)<br>***** |                      |                      |                 |                    |              |                       |                      |                    |                   |
| 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                 | 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) UPTON                 | 330                  | 1                    | 91              | -                  | -            | 97                    | SHD                  | 09/18/2006         |                   |
| 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                    | 94              | -                  | -            | 94                    | SHD                  | 04/01/2008         |                   |
| 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                    | 93              | -                  | -            | 95                    | SHD                  | 04/28/2008         |                   |
| 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         |                   |

**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 |               |             |            |
| *****                                       |               |                       |                           |             |       |                |               |             |            |
| KENTUCKY (STATECODE 21)                     |               |                       |                           |             |       |                |               |             |            |
| *****                                       |               |                       |                           |             |       |                |               |             |            |
| GIVENS & HOUCINS (TR)<br>LEITCHFIELD        | 014           | 1                     | 90                        | -           | -     | 95             | SHD           | 10/12/2006  |            |
| HAMMER TRANSFER STATION<br>GLASGOW          | 004           | 1                     | 90                        | -           | -     | 100            | SHD           | 08/01/2007  |            |
| J.D. COUNTRY MILK<br>RUSSELLVILLE           | 027           | 1,2                   | 90                        | -           | -     | 97             | SHD           | 04/02/2007  |            |
| J.D. COUNTRY MILK(BTU)<br>RUSSELLVILLE      | 339           | 1                     | 93                        | -           | -     | 100            | SHD           | 08/21/2007  |            |
| LONE STAR MILK PRODS(BTU)<br>WINDTHORST, TX | 335           | 1                     | 90                        | -           | -     | 93             | SHD           | 07/12/2006  |            |
| LOUIS TRAUTH DY LLC<br>NEWPORT              | 081           | 1,2,4,8,9,10,11,18,21 | 90                        | -           | -     | 98             | SHD           | 08/23/2007  |            |
| MAYFIELD DY(BTU)<br>UPTON                   | 321           | 1                     | 90                        | -           | -     | 94             | SHD           | 02/12/2008  |            |
| MD & VA MPA INC(BTU)<br>RESTON, VA          | 337           | 1                     | 92                        | -           | -     | 94             | SHD           | 03/03/2008  |            |
| MORNINGSTAR FOODS<br>MURRAY                 | 031           | 1,2,4,5,18,19         | 90                        | -           | -     | 97             | SHD           | 08/02/2006  |            |
| NFO(BTU)<br>ANNA, OH                        | 400           | 1                     | 93                        | -           | -     | 98             | SHD           | 05/16/2007  |            |
| PURITY DY(BTU) - DMS<br>UPTON               | 301           | 1                     | 92                        | -           | -     | 96             | SHD           | 10/30/2006  |            |
| PURITY DY(BTU)-NASHVILLE, TN<br>UPTON       | 333           | 1                     | 97                        | -           | -     | 100            | SHD           | 09/17/2007  |            |
| SOUTHERN BELLE DY<br>SOMERSET               | 065           | 1,2,4,8,18,21         | 90                        | -           | -     | 99             | SHD           | 02/05/2008  |            |
| SOUTHERN BELLE DY(BTU)<br>SOMERSET          | 313           | 1                     | 94                        | -           | -     | 95             | SHD           | 03/25/2008  |            |
| SOUTHERN BELLE DY(BTU)<br>SOMERSET          | 318           | 1                     | 94                        | -           | -     | 96             | SHD           | 04/10/2008  |            |
| SOUTHERN BELLE DY(BTU)<br>SOMERSET          | 316           | 1                     | 91                        | -           | -     | 94             | SHD           | 10/23/2006  |            |
| TURNER DY<br>FULTON                         | 036           | 1,2,3,8,18,21         | 90                        | -           | -     | 95             | SHD           | 03/28/2007  |            |
| U.C. MILK CO LLC<br>MADISONVILLE            | 041           | 1,2,4,8,18            | 90                        | -           | -     | 97             | SHD           | 07/19/2007  |            |
| WINCHESTER FMS DY<br>WINCHESTER             | 021           | 1,2,4,7,8,9,10,18     | 90                        | -           | -     | 96             | SHD           | 02/26/2008  |            |
| *****                                       |               |                       |                           |             |       |                |               |             |            |
| LOUISIANA (STATECODE 22)                    |               |                       |                           |             |       |                |               |             |            |
| *****                                       |               |                       |                           |             |       |                |               |             |            |
| BROWN'S DY<br>NEW ORLEANS                   | 361           | 1,2,3,4,8,18          | 90                        | -           | -     | 100            | SHD           | 08/29/2007  |            |
| DAIRY FRESH OF ALABAMA LLC<br>COWARTS, AL   | 5319          | 1                     | 95                        | -           | -     | 95             | SHD           | 03/10/2008  |            |
| DAIRY FRESH OF LA LLC<br>BAKER              | 175           | 1,2,3,18              | 90                        | -           | -     | 99             | SHD           | 10/21/2007  |            |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>LOUISIANA (STATECODE 22)<br>*****       |                      |                      |                 |                    |              |                       |                      |                    |                   |
| DFA INC<br>FRANKLINTON                           | 591                  | 1,4,15               | 90              | -                  | -            | 97                    | SHD                  | 03/29/2007         |                   |
| DFA INC (RS)<br>FRANKLINTON                      | 593                  | 1                    | 90              | -                  | -            | 100                   | SHD                  | 03/29/2007         |                   |
| DFA INC(BTU)-EAST WASH<br>FRANKLINTON            | 5314                 | 1                    | 95              | -                  | -            | 96                    | SHD                  | 05/08/2007         |                   |
| DFA INC(BTU)-NW<br>FRANKLINTON                   | 0912                 | 1                    | 97              | -                  | -            | 94                    | SHD                  | 12/05/2007         |                   |
| DFA INC(BTU)-S. TANGI<br>FRANKLINTON             | 5312                 | 1                    | 93              | -                  | -            | 93                    | SHD                  | 02/20/2008         |                   |
| DFA INC(BTU)-SABINE<br>FRANKLINTON               | 4311                 | 1                    | 95              | -                  | -            | 93                    | SHD                  | 02/14/2007         |                   |
| DFA INC(BTU)-W FL<br>FRANKLINTON                 | 5317                 | 1                    | 95              | -                  | -            | 95                    | SHD                  | 01/16/2008         |                   |
| DFA INC-POWDER PLT<br>FRANKLINTON                | 592                  | 1,15,16              | 90              | -                  | -            | 98                    | SHD                  | 03/29/2007         |                   |
| DFA(BTU)-N. TANGI<br>FRANKLINTON                 | 5313                 | 1                    | 93              | -                  | -            | 94                    | SHD                  | 04/27/2007         |                   |
| DFA(BTU)-NE<br>FRANKLINTON                       | 5318                 | 1                    | 98              | -                  | -            | 93                    | SHD                  | 12/06/2007         |                   |
| DFA(BTU)-SW<br>FRANKLINTON                       | 2811                 | 1                    | 95              | -                  | -            | 100                   | SHD                  | 08/22/2007         |                   |
| DFA(BTU)-W. WASH<br>FRANKLINTON                  | 5316                 | 1                    | 95              | -                  | -            | 95                    | SHD                  | 10/16/2007         |                   |
| FOREMOST DY<br>SHREVEPORT                        | 091                  | 1,2,4,8,18           | 90              | -                  | -            | 100                   | SHD                  | 07/15/2007         |                   |
| KLEINPETER FMS DY<br>BATON ROUGE                 | 172                  | 1,2,4,8,18,21        | 90              | -                  | -            | 100                   | SHD                  | 06/27/2007         |                   |
| KLEINPETER FMS(BTU)<br>BATON ROUGE               | 5322                 | 1                    | 100             | -                  | -            | 98                    | SHD                  | 04/09/2007         |                   |
| KLEINPETER PRODS(BTU)<br>BATON ROUGE             | 5315                 | 1                    | 96              | -                  | -            | 97                    | SHD                  | 04/09/2007         |                   |
| LONE STAR MILK PRODS<br>WINDTHORST, TX           | 5323                 | 1                    | 95              | -                  | -            | 98                    | SHD                  | 03/27/2008         |                   |
| MILK HAULERS PRODS(BTU)<br>BATON ROUGE           | 5321                 | 1                    | 96              | -                  | -            | 94                    | SHD                  | 04/09/2007         |                   |
| MILK PRODUCTS LP<br>LAFAYETTE                    | 281                  | 1,2,4,8,18           | 90              | -                  | -            | 99                    | SHD                  | 04/04/2008         |                   |
| SMI ORGANIC(BTU)<br>BELLEVIEW, FL                | 59-9                 | 1                    | 95              | -                  | -            | 93                    | SHD                  | 10/15/2007         |                   |
| SUNSHINE STATE DY FMS LLC<br>HAMMOND             | 533                  | 1,2,4,18             | 90              | -                  | -            | 99                    | SHD                  | 04/29/2008         |                   |
| TRI-PARISH FMS<br>LORANGER                       | 5311                 | 1                    | 93              | -                  | -            | 100                   | SHD                  | 02/20/2008         |                   |
| *****<br>MAINE (STATECODE 23)<br>*****           |                      |                      |                 |                    |              |                       |                      |                    |                   |
| AGRI-MARK PORTLAND NORTH(BTU)-ME<br>LAWRENCE, MA | 10                   | 1                    | 95              | -                  | -            | 90                    | SDA                  | 04/14/2008         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>MAINE (STATECODE 23)<br>*****           |                      |                      |                 |                    |              |                       |                      |                    |                   |
| AGRI-MARK PORTLAND SOUTH(BTU)-ME<br>LAWRENCE, MA | 09                   | 1                    | 91              | -                  | -            | 90                    | SDA                  | 04/14/2008         |                   |
| DMS(BTU)NORTH-MAINE<br>WINSLOW                   | 27                   | 1                    | 94              | -                  | -            | 91                    | SDA                  | 03/07/2007         |                   |
| DMS(BTU)SOUTH-MAINE<br>WINSLOW                   | 14                   | 1                    | 93              | -                  | -            | 93                    | SDA                  | 03/07/2007         |                   |
| GARELICK FMS OF MAINE<br>BANGOR                  | 26                   | 1,2,3,4,18           | 90              | -                  | -            |                       | SDA                  | 11/14/2007         | Y                 |
| H.P. HOOD LLC<br>PORTLAND                        | 03                   | 1,2,3,4,18           | 90              | -                  | -            | 98                    | SDA                  | 04/25/2007         |                   |
| HOULTON FMS DY<br>HOULTON                        | 20                   | 1,2,4,8,10,18        | 90              | -                  | -            | 99                    | SDA                  | 05/23/2007         |                   |
| HOULTON FMS DY(BTU)<br>HOULTON                   | 21                   | 1                    | 96              | -                  | -            | 96                    | SDA                  | 05/23/2007         |                   |
| NFO(BTU)-ME<br>SYRACUSE, NY                      | 05                   | 1                    | 90              | -                  | -            | 93                    | SDA                  | 09/19/2006         |                   |
| OAKHURST DY<br>PORTLAND                          | 01                   | 1,2,3,4,8,10,18      | 90              | -                  | -            |                       | SDA                  | 11/06/2007         | Y                 |
| PEIRCE TRANSFER STATION<br>NEWPORT               | 13                   | 1                    | 90              | -                  | -            | 96                    | SDA                  | 10/18/2007         |                   |
| SMILING HILL FM DY<br>WESTBROOK                  | 31                   | 1,2,4,8,9,18         | 90              | -                  | -            | 96                    | SDA                  | 10/03/2007         |                   |
| THE ORGANIC COW OF VT(BTU)-ME<br>CHELSEA, VT     | 36                   | 1                    | 93              | -                  | -            | 91                    | SDA                  | 11/01/2007         |                   |
| *****<br>MARYLAND (STATECODE 24)<br>*****        |                      |                      |                 |                    |              |                       |                      |                    |                   |
| CLEAR SPRING CRY<br>CLEAR SPRING                 | 2001                 | 1,2,9                | 90              | -                  | -            | 100                   | SHD                  | 04/25/2008         |                   |
| CLOVERLAND FMS DY<br>BALTIMORE                   | 013                  | 1,2,4,8,18,21        | 90              | -                  | -            | 94                    | SHD                  | 02/14/2008         |                   |
| DAIRY MAID DY<br>FREDERICK                       | 008                  | 1,2,4,8,18           | 90              | -                  | -            | 96                    | SHD                  | 06/14/2007         |                   |
| DFA(BTU)-EASTERN<br>WESTMINSTER                  | 401                  | 1                    | 90              | -                  | -            | 93                    | SHD                  | 07/16/2007         |                   |
| DFA(BTU)-WESTERN<br>WESTMINSTER                  | 402                  | 1                    | 90              | -                  | -            | 94                    | SHD                  | 08/27/2007         |                   |
| GALLIKER DY CO<br>CUMBERLAND                     | 701                  | 1                    | 95              | -                  | -            | 94                    | SHD                  | 06/14/2007         |                   |
| HORIZON ORGANIC DY<br>KENNEDYVILLE               | 301                  | 1                    | 97              | -                  | -            | 90                    | SHD                  | 05/08/2007         |                   |
| LANCO DY FMS COOP<br>STEWARTSTOWN, PA            | 550                  | 1                    | 91              | -                  | -            | 94                    | SHD                  | 11/13/2006         |                   |
| LAND O'LAKES INC<br>CARLISLE, PA                 | 101                  | 1                    | 92              | -                  | -            | 95                    | SHD                  | 10/23/2006         |                   |
| MARVA MAID LANDOVER<br>LANDOVER                  | 010                  | 1,2,4                | 90              | -                  | -            | 95                    | SHD                  | 04/13/2007         |                   |

**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>&lt;&lt; % COMPLIANCE RATING &gt;&gt;</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> |                      |                    |                   |
| *****<br><b>MARYLAND (STATECODE 24)</b><br>*****      |                      |                       |  |                    |              |                       |                      |                    |                   |
| MD & VA MILK PRODS(BTU#01)<br>RESTON, VA              | 901                  | 1                     | 92   | -                  | -            | 94                    | SHD                  | 05/12/2008         |                   |
| MD & VA MILK PRODS(BTU#02)<br>RESTON, VA              | 902                  | 1                     | 92   | -                  | -            | 94                    | SHD                  | 01/31/2008         |                   |
| MD & VA MILK PRODS(BTU#03)<br>RESTON, VA              | 903                  | 1                     | 91   | -                  | -            | 96                    | SHD                  | 01/14/2008         |                   |
| MD & VA MPA (PMO)<br>LAUREL                           | 019                  | 1,3,4,15,16           | 90   | -                  | -            | 95                    | SHD                  | 01/24/2007         |                   |
| MORNINGSTAR FOODS<br>FREDERICK                        | 004                  | 1,5,6,9               | 90   | -                  | -            | 98                    | SHD                  | 05/16/2007         |                   |
| NFO(BTU)<br>PALMYRA, PA                               | 201                  | 1                     | 93   | -                  | -            | 100                   | SHD                  | 11/13/2007         |                   |
| POTOMAC FMS DY INC<br>CUMBERLAND                      | 021                  | 1,2                   | 90   | -                  | -            | 97                    | SHD                  | 04/18/2007         |                   |
| RUTTER'S DY<br>YORK, PA                               | 801                  | 1                     | 91   | -                  | -            | 93                    | SHD                  | 12/11/2006         |                   |
| SOUTH MOUNTAIN CRY<br>MIDDLETOWN                      | 035                  | 1,2,4,8,9,17,18,31,32 | 90   | -                  | -            | 97                    | SHD                  | 08/08/2007         |                   |
| T/A PLEASANT VALLEY GOAT DY<br>KNOXVILLE              | 1001                 | 31                    | 91   | -                  | -            | 100                   | SHD                  | 06/01/2007         |                   |
| UNITED DY(BTU)<br>UNIONTOWN, PA                       | 601                  | 1                     | 91   | -                  | -            | 99                    | SHD                  | 04/08/2008         |                   |
| *****<br><b>MASSACHUSETTS (STATECODE 25)</b><br>***** |                      |                       |  |                    |              |                       |                      |                    |                   |
| AGRI-MARK INC<br>LAWRENCE                             | 181                  | 1                     | 92   | -                  | -            | 90                    | SDA                  | 06/08/2007         |                   |
| AGRI-MARK INC<br>W. SPRINGFIELD                       | 18                   | 1,2,3,4,15,16,17,22   | 90   | -                  | -            | 93                    | SHD                  | 10/25/2006         |                   |
| AGRI-MARK INC<br>LAWRENCE                             | 182                  | 1                     | 92   | -                  | -            | 91                    | SDA                  | 08/06/2007         |                   |
| CRESCENT RIDGE DY<br>SHARON                           | 17                   | 1,2,18                | 90   | -                  | -            | 96                    | SHD                  | 09/06/2007         |                   |
| DMS<br>SYRACUSE, NY                                   | 1002                 | 1                     | 93   | -                  | -            | 90                    | SDA                  | 08/06/2007         |                   |
| DMS<br>SYRACUSE, NY                                   | 1001                 | 1                     | 93   | -                  | -            | 90                    | SDA                  | 06/11/2007         |                   |
| FRIENDLY'S ICE CREAM<br>WILBRAHAM                     | 26                   | 1,4                   | 90   | -                  | -            | 92                    | SHD                  | 03/01/2007         |                   |
| GARELICK FMS FRANKLIN<br>FRANKLIN                     | 100                  | 1,2,4                 | 90   | -                  | -            | 93                    | SHD                  | 05/05/2008         |                   |
| GARELICK FMS OF LYNN<br>LYNN                          | 31                   | 1,2,4,5,8,18          | 90   | -                  | -            | 92                    | SHD                  | 07/07/2006         |                   |
| H.P. HOOD LLC<br>AGAWAM                               | 08                   | 1,2,3,4,18            | 90   | -                  | -            | 90                    | SHD                  | 04/24/2007         |                   |
| PINE ISLAND FM (LOUIS ARAGI)<br>SHEFFIELD             | 125                  | 1                     | 94   | -                  | -            | 95                    | SDA                  | 08/21/2007         |                   |



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> |
|--|----------------------|--------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>MASSACHUSETTS (STATECODE 25)<br>***** |                      |                          |                 |                    |              |                       |                      |                    |                   |
| WHITTIER FMS INC<br>WEST SUTTON                | 029                  | 1                        | 96              | -                  | -            | 93                    | SDA                  | 07/17/2007         |                   |
| YOPLAIT-COLOMBO<br>METHUEN                     | 500                  | 1,9                      | 90              | -                  | -            | 96                    | SHD                  | 02/07/2007         |                   |
| *****<br>MICHIGAN (STATECODE 26)<br>*****      |                      |                          |                 |                    |              |                       |                      |                    |                   |
| ALTO DY(BTU)<br>BLACK CREEK, WI                | 021                  | 1                        | 90              | -                  | -            | 97                    | SDA                  | 03/19/2007         |                   |
| AMERICAN SOY PRODUCTS INC<br>SALINE            | 118                  | 6                        | 90              | -                  | -            | 90                    | SDA                  | 05/13/2008         |                   |
| BAREMAN'S DY INC<br>HOLLAND                    | 784                  | 1,2,4,8,18               | 90              | -                  | -            | 99                    | SDA                  | 05/09/2007         |                   |
| BRIAN RYZEBOL(BTU)<br>BAILEY                   | 053                  | 1                        | 95              | -                  | -            | 94                    | SDA                  | 07/03/2007         |                   |
| C.F. BURGER CRY CO<br>DETROIT                  | 682                  | 1,2,4,5,8,10,18,19,31,35 | 90              | -                  | -            | 92                    | SDA                  | 10/05/2006         |                   |
| CONTINENTAL(BTU)-H & D<br>ARTESIA, NM          | 062                  | 1                        | 95              | -                  | -            | 95                    | SDA                  | 09/18/2007         |                   |
| COUNTRY DY INC<br>NEW ERA                      | 916                  | 1,2,3,4,18               | 90              | -                  | -            | 91                    | SDA                  | 04/10/2007         |                   |
| COUNTRY DY(BTU)<br>NEW ERA                     | 092                  | 1                        | 96              | -                  | -            | 93                    | SDA                  | 03/20/2007         |                   |
| COUNTRY FRESH LLC<br>GRAND RAPIDS              | 330                  | 1,2,3,4,7,8,9,10,18      | 90              | -                  | -            | 99                    | SDA                  | 01/16/2007         |                   |
| COUNTRY FRESH LLC-FLINT<br>FLINT               | 173                  | 1,2,3,4,8,18             | 90              | -                  | -            | 98                    | SDA                  | 01/28/2008         |                   |
| COUNTRY FRESH LLC-LIVONIA DIV<br>LIVONIA       | 900                  | 1,2,3,4,18               | 90              | -                  | -            | 98                    | SDA                  | 01/08/2007         |                   |
| CROSSROADS DY(BTU)<br>WAYLAND                  | 096                  | 1                        | 100             | -                  | -            | 99                    | SDA                  | 02/11/2008         |                   |
| DAIRY INGREDIENTS INC<br>DAVISBURG             | 927                  | 27                       | 90              | -                  | -            | 97                    | SDA                  | 04/03/2008         |                   |
| DEN DULK(BTU)<br>COOPERSVILLE                  | 085                  | 1                        | 95              | -                  | -            | 100                   | SDA                  | 03/27/2008         |                   |
| DENNIS RYE TRANSPORT TRANSFER<br>WALLACE       | 948                  | 1                        | 90              | -                  | -            | 99                    | SDA                  | 07/10/2007         |                   |
| DFA INC<br>ADRIAN                              | 619                  | 1,2,4,15,16,17           | 90              | -                  | -            | 98                    | SDA                  | 03/06/2007         |                   |
| DFA INC (RS)<br>ADRIAN                         | 619                  | 1                        | 90              | -                  | -            | 99                    | SDA                  | 03/06/2007         |                   |
| DFA VDS(BTU)#1<br>GRAND RAPIDS                 | 806                  | 1                        | 90              | -                  | -            | 92                    | SDA                  | 04/02/2008         |                   |
| DFA VDS(BTU)#2<br>GRAND RAPIDS                 | 807                  | 1                        | 97              | -                  | -            | 98                    | SDA                  | 04/02/2008         |                   |
| DFA(BTU)-AUTUMN VISTA<br>GRAND RAPIDS          | 061                  | 1                        | 99              | -                  | -            | 96                    | SDA                  | 07/24/2007         |                   |

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

| <u>NAME/CITY</u>                          | <u>PLANT/BTU<br/>NO.</u> | <u>PRODUCT<br/>CODES</u> | <u>RAW<br/>MILK</u> | <u>RS/TR<br/>STATN</u> | <u>PLANT</u> | <u>ENFORCE<br/>RATING</u> | <u>RATING<br/>AGENCY</u> | <u>RATING<br/>DATE</u> | <u>HACCP<br/>LIST</u> |
|---|--------------------------|--------------------------|---------------------|------------------------|--------------|---------------------------|--------------------------|------------------------|-----------------------|
| *****<br>MICHIGAN (STATECODE 26)<br>***** |                          |                          |                     |                        |              |                           |                          |                        |                       |
| DFA(BTU)-BAREMAN'S<br>GRAND RAPIDS        | 057                      | 1                        | 95                  | -                      | -            | 96                        | SDA                      | 05/12/2008             |                       |
| DFA(BTU)-BLUE MOO<br>GRAND RAPIDS         | 094                      | 1                        | 91                  | -                      | -            | 96                        | SDA                      | 12/12/2006             |                       |
| DFA(BTU)-COLDWATER<br>GRAND RAPIDS        | 038                      | 1                        | 93                  | -                      | -            | 96                        | SDA                      | 04/28/2008             |                       |
| DFA(BTU)-DECKER<br>GRAND RAPIDS           | 069                      | 1                        | 90                  | -                      | -            | 95                        | SDA                      | 05/14/2007             |                       |
| DFA(BTU)-DETROIT<br>GRAND RAPIDS          | 027                      | 1                        | 90                  | -                      | -            | 94                        | SDA                      | 06/04/2007             |                       |
| DFA(BTU)-DEVOR<br>GRAND RAPIDS            | 819                      | 1                        | 95                  | -                      | -            | 100                       | SDA                      | 04/16/2007             |                       |
| DFA(BTU)-GRAND RAPIDS<br>GRAND RAPIDS     | 028                      | 1                        | 91                  | -                      | -            | 96                        | SDA                      | 06/25/2007             |                       |
| DFA(BTU)-HOFFLAND<br>GRAND RAPIDS         | 810                      | 1                        | 95                  | -                      | -            | 100                       | SDA                      | 05/20/2008             |                       |
| DFA(BTU)-HUDSON<br>GRAND RAPIDS           | 034                      | 1                        | 92                  | -                      | -            | 91                        | SDA                      | 04/17/2007             |                       |
| DFA(BTU)-KALAMAZOO<br>GRAND RAPIDS        | 029                      | 1                        | 94                  | -                      | -            | 95                        | SDA                      | 06/02/2008             |                       |
| DFA(BTU)-NEW LOTHROP<br>GRAND RAPIDS      | 090                      | 1                        | 96                  | -                      | -            | 94                        | SDA                      | 01/14/2008             |                       |
| DFA(BTU)-NORTH CENTRAL<br>GRAND RAPIDS    | 039                      | 1                        | 96                  | -                      | -            | 94                        | SDA                      | 09/11/2007             |                       |
| DFA(BTU)-OTTAWA<br>GRAND RAPIDS           | 814                      | 1                        | 95                  | -                      | -            | 94                        | SDA                      | 12/11/2006             |                       |
| DFA(BTU)-RATHMOURNE<br>GRAND RAPIDS       | 818                      | 1                        | 95                  | -                      | -            | 96                        | SDA                      | 04/16/2007             |                       |
| DFA(BTU)-READING<br>GRAND RAPIDS          | 808                      | 1                        | 92                  | -                      | -            | 100                       | SDA                      | 05/20/2008             |                       |
| DFA(BTU)-REED CITY<br>GRAND RAPIDS        | 030                      | 1                        | 95                  | -                      | -            | 94                        | SDA                      | 07/23/2007             |                       |
| DFA(BTU)-RIVER RIDGE<br>GRAND RAPIDS      | 815                      | 1                        | 93                  | -                      | -            | 97                        | SDA                      | 06/23/2008             |                       |
| DFA(BTU)-SPARTA<br>GRAND RAPIDS           | 023                      | 1                        | 97                  | -                      | -            | 97                        | SDA                      | 07/03/2007             |                       |
| DFA(BTU)-STURGIS<br>GRAND RAPIDS          | 812                      | 1                        | 95                  | -                      | -            | 98                        | SDA                      | 06/23/2008             |                       |
| DFA(BTU)-THUMB<br>GRAND RAPIDS            | 817                      | 1                        | 97                  | -                      | -            | 94                        | SDA                      | 04/16/2007             |                       |
| DFA(BTU)-VERHAAR<br>GRAND RAPIDS          | 822                      | 1                        | 90                  | -                      | -            | 98                        | SDA                      | 04/16/2007             |                       |
| DFA(BTU)-WADSWORTH<br>GRAND RAPIDS        | 811                      | 1                        | 96                  | -                      | -            | 95                        | SDA                      | 05/27/2008             |                       |
| DFA(BTU)-WEST BRANCH<br>GRAND RAPIDS      | 823                      | 1                        | 96                  | -                      | -            | 95                        | SDA                      | 04/24/2007             |                       |
| DFA(BTU)-Z STAR<br>GRAND RAPIDS           | 821                      | 1                        | 98                  | -                      | -            | 100                       | 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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>MICHIGAN (STATECODE 26)<br>*****           |                      |                      |                 |                    |              |                       |                      |                    |                   |
| DFA(BTU)-ZWEMMER<br>GRAND RAPIDS                    | 820                  | 1                    | 94              | -                  | -            | 99                    | SDA                  | 04/16/2007         |                   |
| DFA/DMS(BTU)-THOMPSON WEST<br>GRAND RAPIDS          | 051                  | 1                    | 95              | -                  | -            | 96                    | SDA                  | 10/01/2007         |                   |
| DMS(BTU)-NEYER<br>GRAND RAPIDS                      | 805                  | 1                    | 98              | -                  | -            | 92                    | SDA                  | 04/09/2008         |                   |
| DMS(BTU)-SCHENKEL<br>GRAND RAPIDS                   | 070                  | 1                    | 91              | -                  | -            | 91                    | SDA                  | 06/23/2008         |                   |
| DMS(BTU)-THUMB<br>GRAND RAPIDS                      | 098                  | 1                    | 94              | -                  | -            | 90                    | SDA                  | 02/12/2008         |                   |
| DMS(BTU)-NEW FLEVO<br>GRAND RAPIDS                  | 809                  | 1                    | 92              | -                  | -            | 98                    | SDA                  | 09/24/2007         |                   |
| DMS/DFA(BTU)-THOMPSON NORTH<br>GRAND RAPIDS         | 035                  | 1                    | 97              | -                  | -            | 96                    | SDA                  | 10/09/2007         |                   |
| DMS/LIBERTY DY(BTU)-NE<br>GRAND RAPIDS              | 074                  | 1                    | 91              | -                  | -            | 95                    | SDA                  | 09/18/2006         |                   |
| DMS/LIBERTY DY(BTU)-SOUTH<br>GRAND RAPIDS           | 036                  | 1                    | 93              | -                  | -            | 94                    | SDA                  | 03/11/2008         |                   |
| DMS/LIBERTY(BTU)-EAST<br>EVART                      | 037                  | 1                    | 91              | -                  | -            | 92                    | SDA                  | 01/07/2008         |                   |
| EDGE WOOD DY<br>SCOTTS                              | 816                  | 1                    | 91              | -                  | -            | 99                    | SDA                  | 01/10/2007         |                   |
| ERIE CO-OP ASSN<br>TIPTON                           | 084                  | 1                    | 94              | -                  | -            | 96                    | SDA                  | 09/24/2007         |                   |
| ERIE-AMTING<br>TIPTON                               | 083                  | 1                    | 90              | -                  | -            | 92                    | SDA                  | 07/16/2007         |                   |
| ERIE-BRUINSMA<br>TIPTON                             | 093                  | 1                    | 96              | -                  | -            | 95                    | SDA                  | 07/16/2007         |                   |
| FARMLAND DYS LLC<br>WYOMING                         | 445                  | 1,3,5,6,19,36        | 90              | -                  | -            | 92                    | SDA                  | 04/16/2007         |                   |
| FDUSA UP MICH-KEWASKUM, WI<br>MADISON, WI           | 026                  | 1                    | 93              | -                  | -            | 95                    | SDA                  | 07/10/2007         |                   |
| FOREMOST D & V- INDIANAPOLIS IN<br>INDIANAPOLIS, IN | 025                  | 1                    | 94              | -                  | -            | 99                    | SDA                  | 06/11/2007         |                   |
| FOREMOST FMS(BTU)<br>INDIANAPOLIS, IN               | 086                  | 1                    | 93              | -                  | -            | 95                    | SDA                  | 03/26/2007         |                   |
| FOREMOST FMS(BTU)-CHERRY VALLEY<br>INDIANAPOLIS, IN | 041                  | 1                    | 93              | -                  | -            | 94                    | SDA                  | 05/29/2007         |                   |
| FOREMOST FMS(BTU)-MIBELLOON<br>INDIANAPOLIS, IN     | 064                  | 1                    | 99              | -                  | -            | 99                    | SDA                  | 08/27/2007         |                   |
| FOREMOST FREEPORT DY<br>INDIANAPOLIS, IN            | 072                  | 1                    | 91              | -                  | -            | 97                    | SDA                  | 05/29/2007         |                   |
| FOREMOST(BTU)-GROMBIR<br>INDIANAPOLIS, IN           | 077                  | 1                    | 96              | -                  | -            | 96                    | SDA                  | 06/09/2008         |                   |
| FOREMOST(BTU)-HILLSIDE<br>INDIANAPOLIS, IN          | 075                  | 1                    | 96              | -                  | -            | 99                    | SDA                  | 04/21/2008         |                   |
| FOREMOST(BTU)-MAPLE ROW<br>INDIANAPOLIS, IN         | 079                  | 1                    | 100             | -                  | -            | 100                   | SDA                  | 05/01/2007         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>MICHIGAN (STATECODE 26)<br>***** |                      |                      |                 |                    |              |                       |                      |                    |                   |
| HORIZON ORGANIC(BTU)<br>CHELSEA, VT       | 040                  | 1                    | 98              | -                  | -            | 94                    | SDA                  | 03/12/2007         |                   |
| JILBERT DY INC<br>MARQUETTE               | 228                  | 1,2,4,8,10,18        | 90              | -                  | -            | 99                    | SDA                  | 02/12/2008         |                   |
| JILBERT DY(BTU)-MARQUETTE<br>MARQUETTE    | 031                  | 1                    | 95              | -                  | -            | 97                    | SDA                  | 07/09/2007         |                   |
| LAKE-TO-LAKE(BTU)<br>DENMARK, WI          | 033                  | 1                    | 93              | -                  | -            | 100                   | SDA                  | 05/21/2008         |                   |
| LEPRINO FOODS<br>ALLENDALE                | 930                  | 1,4,12,13            | 90              | -                  | -            | 95                    | SDA                  | 11/07/2007         |                   |
| LEPRINO FOODS<br>REMUS                    | 433                  | 4,11,12              | 90              | -                  | -            | 98                    | SDA                  | 11/08/2007         |                   |
| LEPRINO FOODS (RS)<br>ALLENDALE           | 930                  | 1                    | 90              | -                  | -            | 99                    | SDA                  | 11/07/2007         |                   |
| LEPRINO FOODS (RS)<br>REMUS               | 433                  | 1                    | 90              | -                  | -            | 96                    | SDA                  | 11/08/2007         |                   |
| LIBERTY DY CO<br>EVART                    | 523                  | 1,2,3,4,18           | 90              | -                  | -            | 96                    | SDA                  | 10/03/2006         |                   |
| MEADOWROCK DY(BTU)<br>GREENVILLE          | 095                  | 1                    | 95              | -                  | -            | 96                    | SDA                  | 04/14/2008         |                   |
| MICHIGAN DY LLC<br>LIVONIA                | 875                  | 1,2,3,4,7,8,9,10,18  | 90              | -                  | -            | 96                    | SDA                  | 05/14/2007         |                   |
| MMPA (PLANT)<br>OVID                      | 123                  | 1,2,3,4,15,16,22,26  | 90              | -                  | -            | 97                    | SDA                  | 03/12/2007         |                   |
| MMPA (RS)<br>OVID                         | 123                  | 1                    | 90              | -                  | -            | 98                    | SDA                  | 03/12/2007         |                   |
| MMPA(BTU)-ALLENDALE EAST<br>NOVI          | 087                  | 1                    | 94              | -                  | -            | 95                    | SDA                  | 02/26/2007         |                   |
| MMPA(BTU)-ALLENDALE NORTH<br>NOVI         | 042                  | 1                    | 92              | -                  | -            | 94                    | SDA                  | 09/17/2007         |                   |
| MMPA(BTU)-ALLENDALE SOUTH<br>NOVI         | 043                  | 1                    | 95              | -                  | -            | 92                    | SDA                  | 01/09/2007         |                   |
| MMPA(BTU)-CARNEY<br>NOVI                  | 024                  | 1                    | 98              | -                  | -            | 98                    | SDA                  | 11/13/2007         |                   |
| MMPA(BTU)-CONSTANTINE<br>NOVI             | 045                  | 1                    | 91              | -                  | -            | 93                    | SDA                  | 03/17/2008         |                   |
| MMPA(BTU)-COUNTRY FRESH<br>NOVI           | 046                  | 1                    | 96              | -                  | -            | 96                    | SDA                  | 10/15/2007         |                   |
| MMPA(BTU)-FLINT<br>NOVI                   | 078                  | 1                    | 93              | -                  | -            | 95                    | SDA                  | 05/21/2007         |                   |
| MMPA(BTU)-HURON CO<br>NOVI                | 048                  | 1                    | 93              | -                  | -            | 96                    | SDA                  | 09/24/2007         |                   |
| MMPA(BTU)-M & G<br>NOVI                   | 076                  | 1                    | 95              | -                  | -            | 96                    | SDA                  | 08/20/2007         |                   |
| MMPA(BTU)-MARQUETTE<br>NOVI               | 052                  | 1                    | 93              | -                  | -            | 96                    | SDA                  | 05/20/2008         |                   |
| MMPA(BTU)-MI DY WEST<br>NOVI              | 054                  | 1                    | 91              | -                  | -            | 93                    | SDA                  | 04/02/2007         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>MICHIGAN (STATECODE 26)<br>***** |                      |                      |                 |                    |              |                       |                      |                    |                   |
| 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              | -                  | -            | 99                    | SDA                  | 06/17/2008         |                   |
| 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                    | 92              | -                  | -            | 90                    | SDA                  | 05/05/2008         |                   |
| 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              | -                  | -            | 99                    | SDA                  | 06/17/2008         |                   |
| 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         |                   |
| PRAIRIE FMS DY BATTLE CREEK               | 306                  | 1,2,3,18             | 90              | -                  | -            | 97                    | SDA                  | 03/25/2008         |                   |
| 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              | -                  | -            | 94                    | SDA                  | 04/15/2008         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>MICHIGAN (STATECODE 26)<br>*****     |                      |                      |                 |                    |              |                       |                      |                    |                   |
| RED ARROW(BTU)<br>HARTFORD                    | 073                  | 1                    | 95              | -                  | -            | 98                    | SDA                  | 03/05/2007         |                   |
| RICH-RO #1<br>INDIANAPOLIS, IN                | 803                  | 1                    | 93              | -                  | -            | 96                    | SDA                  | 12/10/2007         |                   |
| RICH-RO #2<br>INDIANAPOLIS, IN                | 804                  | 1                    | 91              | -                  | -            | 99                    | SDA                  | 12/10/2007         |                   |
| RIEDSTRA(BTU)<br>INDIANAPOLIS, IN             | 813                  | 1                    | 95              | -                  | -            | 98                    | SDA                  | 06/23/2008         |                   |
| ROBERT LALONE & SONS INC (TR)<br>ALMA         | 892                  | 1                    | 90              | -                  | -            | 97                    | SDA                  | 07/11/2007         |                   |
| SUPERIOR QUALITY GOAT DYS(BTU)<br>TUSTIN      | 032                  | 1                    | 94              | -                  | -            | 97                    | SDA                  | 04/09/2007         |                   |
| WALNUTDALE(BTU)-MI<br>ST. LOUIS, MO           | 800                  | 1                    | 94              | -                  | -            | 100                   | SDA                  | 11/30/2007         |                   |
| WHITE EAGLE(BTU)-MI<br>ST. LOUIS, MO          | 071                  | 1                    | 90              | -                  | -            | 94                    | SDA                  | 11/27/2007         |                   |
| WILLOW POINT DY(BTU)<br>ORLEANS               | 047                  | 1                    | 94              | -                  | -            | 100                   | SDA                  | 06/11/2007         |                   |
| YOPLAIT USA<br>REED CITY                      | 525                  | 9                    | 90              | -                  | -            | 98                    | SDA                  | 08/08/2007         |                   |
| *****<br>MINNESOTA (STATECODE 27)<br>*****    |                      |                      |                 |                    |              |                       |                      |                    |                   |
| ALL AMERICAN FOODS INC (DRY BLNDG)<br>MANKATO | 161                  | 27                   | 90              | -                  | -            | 100                   | SDA                  | 04/02/2008         |                   |
| ALL AMERICAN FOODS-WASECA FACILITY<br>WASECA  | 671                  | 13,14,16,27          | 90              | -                  | -            | 99                    | SDA                  | 03/13/2008         |                   |
| AMPI (TR)<br>DULUTH                           | 660                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 06/21/2007         |                   |
| AMPI (TR/BTU)<br>OWATONNA                     | 034                  | 1                    | 94              | -                  | -            | 93                    | SDA                  | 12/26/2007         |                   |
| AMPI (RS)<br>ROCHESTER                        | 355                  | 1                    | 90              | -                  | -            | 94                    | SDA                  | 09/21/2006         |                   |
| AMPI (RS)<br>PAYNESVILLE                      | 506                  | 1                    | 90              | -                  | -            | 98                    | SDA                  | 12/11/2007         |                   |
| AMPI - CASS-CLAY INC(BTU)-NORTH<br>FARGO, ND  | 0257                 | 1                    | 96              | -                  | -            | 90                    | SDA                  | 05/16/2007         |                   |
| AMPI(BTU#01)<br>PAYNESVILLE                   | 5061                 | 1                    | 90              | -                  | -            | 94                    | SDA                  | 01/24/2008         |                   |
| AMPI(BTU#02)<br>PAYNESVILLE                   | 5062                 | 1                    | 90              | -                  | -            | 93                    | SDA                  | 09/12/2007         |                   |
| AMPI(BTU#03)<br>PAYNESVILLE                   | 5063                 | 1                    | 90              | -                  | -            | 90                    | SDA                  | 05/22/2007         |                   |
| AMPI(BTU#04)<br>PAYNESVILLE                   | 5064                 | 1                    | 91              | -                  | -            | 100                   | SDA                  | 05/08/2007         |                   |
| AMPI(BTU#06)<br>PAYNESVILLE                   | 5066                 | 1                    | 90              | -                  | -            | 91                    | SDA                  | 02/13/2007         |                   |

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

| NAME/CITY   | PLANT/BTU<br>NO. | PRODUCT<br>CODES | << % COMPLIANCE RATING >> |                |       |                   | RATING<br>AGENCY | RATING<br>DATE | HACCP<br>LIST |
|---|------------------|------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
|   |                  |                  | RAW<br>MILK               | RS/TR<br>STATN | PLANT | ENFORCE<br>RATING |                  |                |               |
| *****<br>MINNESOTA (STATECODE 27)<br>*****        |                  |                  |                           |                |       |                   |                  |                |               |
| AMPI(BTU#07)<br>PAYNESVILLE                       | 5067             | 1                | 91                        | -              | -     | 91                | SDA              | 08/27/2007     |               |
| AMPI(BTU#11)<br>PAYNESVILLE                       | 50611            | 1                | 90                        | -              | -     | 100               | SDA              | 05/08/2007     |               |
| AMPI(BTU)<br>PAYNESVILLE                          | 50612            | 1                | 92                        | -              | -     | 92                | SDA              | 09/24/2007     |               |
| AMPI(BTU)-DAWSON<br>DAWSON                        | 6611             | 1                | 91                        | -              | -     | 96                | SDA              | 02/19/2008     |               |
| AMPI(BTU)-DULUTH<br>DULUTH                        | 6601             | 1                | 91                        | -              | -     | 94                | SDA              | 07/17/2006     |               |
| AMPI(BTU)-FARMINGTON<br>OWATONNA                  | 0341             | 1                | 90                        | -              | -     | 90                | SDA              | 07/10/2007     |               |
| AMPI(BTU)-NEW ULM<br>NEW ULM                      | 0311             | 1                | 92                        | -              | -     | 90                | SDA              | 06/20/2007     |               |
| AMPI(BTU)-ROCHESTER<br>ROCHESTER                  | 355              | 1                | 91                        | -              | -     | 90                | SDA              | 11/05/2007     |               |
| AMPI(BTU)-SIBLEY<br>SANBORN, IA                   | 0969             | 1                | 91                        | -              | -     | 98                | SDA              | 02/12/2007     |               |
| AMPI(BTU)AND-AIR<br>PAYNESVILLE                   | 6602             | 1                | 90                        | -              | -     | 100               | SDA              | 06/20/2007     |               |
| BONGARDS CRY(BTU)-NORTH<br>BONGARDS               | 0461             | 1                | 91                        | -              | -     | 91                | SDA              | 10/16/2006     |               |
| BONGARDS CRY(BTU)-SOUTH<br>BONGARDS               | 0462             | 1                | 90                        | -              | -     | 90                | SDA              | 03/11/2008     |               |
| BURNETT DY CO-OP(BTU)<br>GRANTSBURG, WI           | 2989             | 1                | 91                        | -              | -     | 90                | SDA              | 02/19/2008     |               |
| CALEDONIA HAULERS INC(MILK REC)<br>CALEDONIA      | 192              | 1                | 90                        | -              | -     | 93                | SDA              | 08/09/2006     |               |
| CALHOUN CO-OP CRY(BTU)<br>LANSING, IA             | 0219             | 1                | 93                        | -              | -     | 97                | SDA              | 12/13/2006     |               |
| CASS-CLAY CRY INC(BTU)-SOUTH<br>FARGO, ND         | 0255             | 1                | 92                        | -              | -     | 93                | SDA              | 08/30/2006     |               |
| CASS-CLAY CRY INC(BTU)-WAUBUN<br>FARGO, ND        | 0256             | 1                | 90                        | -              | -     | 93                | SDA              | 07/05/2006     |               |
| CASS-CLAY(BTU)-RED LAKE FALLS<br>FARGO, ND        | 0258             | 1                | 91                        | -              | -     | 92                | SDA              | 02/05/2007     |               |
| CEDAR SUMMIT FMS<br>NEW PRAGUE                    | 995              | 1,2,3,4,9        | 90                        | -              | -     | 100               | SDA              | 12/27/2006     |               |
| CEDAR SUMMIT FMS<br>NEW PRAGUE                    | 9951             | 1                | 90                        | -              | -     | 100               | SDA              | 12/27/2006     |               |
| DAVISCO FOODS INTERNATIONAL<br>LESUEUR            | 341              | 13,14,16,27      | 90                        | -              | -     | 90                | SDA              | 10/26/2006     |               |
| DEAN FOODS INC<br>WOODBURY                        | 180              | 1,2,3,4,8,18,21  | 90                        | -              | -     | 99                | SDA              | 07/30/2007     |               |
| DEAN FOODS NORTH CENTRAL INC<br>THIEF RIVER FALLS | 378              | 1,2,3,4,8,18     | 90                        | -              | -     | 94                | SDA              | 03/25/2008     |               |
| DFA(BTU#01)<br>FERGUS FALLS                       | 3671             | 1                | 91                        | -              | -     | 92                | SDA              | 04/01/2008     |               |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>MINNESOTA (STATECODE 27)<br>*****      |                      |                      |                 |                    |              |                       |                      |                    |                   |
| DFA(BTU#02)-FERGUS FALLS<br>FERGUS FALLS        | 3672                 | 1                    | 91              | -                  | -            | 92                    | SDA                  | 06/26/2007         |                   |
| DFA(BTU)-FARMINGTON<br>ZUMBROTA                 | 6463                 | 1                    | 93              | -                  | -            | 95                    | SDA                  | 03/03/2008         |                   |
| DFA(BTU)-HENNEN DY<br>ZUMBROTA                  | 2604                 | 1                    | 91              | -                  | -            | 95                    | SDA                  | 09/10/2007         |                   |
| DFA(BTU)-WINSTED<br>ZUMBROTA                    | 2601                 | 1                    | 91              | -                  | -            | 94                    | SDA                  | 11/13/2007         |                   |
| DFA(BTU)-WINTHROP<br>ZUMBROTA                   | 2603                 | 1                    | 92              | -                  | -            | 91                    | SDA                  | 06/06/2007         |                   |
| DFA(BTU)5 STAR-BLUE SKY<br>ZUMBROTA             | 2607                 | 1                    | 90              | -                  | -            | 90                    | SDA                  | 06/07/2007         |                   |
| ELBA CO-OP CRY ASSN (BTU/TR)<br>ELBA            | 581                  | 1                    | 91              | -                  | -            | 95                    | SDA                  | 07/17/2006         |                   |
| ELLSWORTH CO-OP CRY (BTU)<br>ELLSWORTH, WI      | 3569                 | 1                    | 91              | -                  | -            | 90                    | SDA                  | 03/20/2007         |                   |
| FIRST DIST ASSN(BTU)-WILLWERDLING<br>LITCHFIELD | 2884                 | 1                    | 90              | -                  | -            | 91                    | SDA                  | 04/17/2007         |                   |
| FIRST DISTRICT ASSN (RS)<br>LITCHFIELD          | 288                  | 1                    | 90              | -                  | -            | 98                    | SDA                  | 03/04/2008         |                   |
| FIRST DISTRICT ASSN(BTU#01)<br>LITCHFIELD       | 2881                 | 1                    | 91              | -                  | -            | 93                    | SDA                  | 07/30/2007         |                   |
| FIRST DISTRICT ASSN(BTU#02)<br>LITCHFIELD       | 2882                 | 1                    | 92              | -                  | -            | 95                    | SDA                  | 12/03/2007         |                   |
| FIRST DISTRICT ASSN(BTU#03)<br>LITCHFIELD       | 2883                 | 1                    | 92              | -                  | -            | 93                    | SDA                  | 11/26/2007         |                   |
| FIRST DISTRICT ASSN(BTU#05)<br>LITCHFIELD       | 2885                 | 1                    | 92              | -                  | -            | 91                    | SDA                  | 08/06/2007         |                   |
| FIRST DISTRICT ASSN(BTU#07)<br>LITCHFIELD       | 2887                 | 1                    | 90              | -                  | -            | 98                    | SDA                  | 12/19/2007         |                   |
| FOREMOST FMS USA (DRYING PLANT)<br>PRESTON      | 127                  | 1,2,3,15,16,17,22    | 90              | -                  | -            | 98                    | SDA                  | 03/21/2007         |                   |
| FOREMOST FMS USA(BTU)-ADAMS<br>PRESTON          | 1273                 | 1                    | 92              | -                  | -            | 91                    | SDA                  | 03/12/2007         |                   |
| FOREMOST FMS USA(BTU)-LEWISTON<br>PRESTON       | 1272                 | 1                    | 90              | -                  | -            | 92                    | SDA                  | 10/03/2006         |                   |
| FOREMOST FMS USA(BTU)-PRESTON<br>PRESTON        | 1271                 | 1                    | 94              | -                  | -            | 95                    | SDA                  | 03/06/2008         |                   |
| FOREMOST FMS USA(BTU)-WAUKON<br>PRESTON         | 2949                 | 1                    | 92              | -                  | -            | 94                    | SDA                  | 09/27/2006         |                   |
| FOREMOST FMS USA(DRY BLENDING)<br>PRESTON       | 128                  | 13,16,27             | 90              | -                  | -            | 100                   | SDA                  | 01/30/2008         |                   |
| FRANKLIN FOODS LLC<br>DULUTH                    | 459                  | 1,2,3,4,8,18         | 90              | -                  | -            | 90                    | SDA                  | 04/28/2008         |                   |
| GRASSLAND DY PRODUCTS INC(BTU)<br>GREENWOOD, WI | 3049                 | 1                    | 90              | -                  | -            | 90                    | SDA                  | 04/02/2007         |                   |
| HASTING CO-OP CRY(BTU)<br>HASTINGS              | 0921                 | 1                    | 92              | -                  | -            | 91                    | SDA                  | 05/15/2008         |                   |



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> |
|--|----------------------|-----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>MINNESOTA (STATECODE 27)<br>*****           |                      |                       |                 |                    |              |                       |                      |                    |                   |
| HASTINGS CO-OP CRY<br>HASTINGS                       | 092                  | 1,2,3,4,8,18,32       | 90              | -                  | -            | 93                    | SDA                  | 10/10/2006         |                   |
| HASTINGS CO-OP CRY(BTU)-EAST<br>HASTINGS             | 0922                 | 1                     | 92              | -                  | -            | 91                    | SDA                  | 12/17/2007         |                   |
| HORIZON ORGANIC(BTU)-EAST<br>BROOMFIELD, CO          | 9678                 | 1                     | 92              | -                  | -            | 96                    | SDA                  | 07/11/2006         |                   |
| HORIZON ORGANIC(BTU)-WEST<br>BROOMFIELD, CO          | 9679                 | 1                     | 91              | -                  | -            | 95                    | SDA                  | 01/18/2007         |                   |
| KEMPS LLC<br>MINNEAPOLIS                             | 168                  | 1,2,3,4               | 90              | -                  | -            | 96                    | SDA                  | 04/15/2008         |                   |
| KEMPS LLC<br>FARMINGTON                              | 662                  | 1,2,3,4,7,9,10,11     | 90              | -                  | -            | 96                    | SDA                  | 04/28/2008         |                   |
| KEMPS LLC<br>ROCHESTER                               | 353                  | 1,2,3,4,8,18,21       | 90              | -                  | -            | 98                    | SDA                  | 07/10/2007         |                   |
| KERRY BIO-SCIENCE<br>ROCHESTER                       | 635                  | 8,9,12,13,14,15,16,27 | 90              | -                  | -            | 94                    | SDA                  | 05/15/2007         |                   |
| KOHLER MIX SPEC-MORNINGSTAR FOODS<br>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<br>PINE ISLAND        | 1562                 | 1                     | 93              | -                  | -            | 93                    | SDA                  | 07/25/2007         |                   |
| LAND O'LAKES INC(BTU#07)<br>MELROSE                  | 3697                 | 1                     | 95              | -                  | -            | 93                    | SDA                  | 07/10/2006         |                   |
| LAND O'LAKES INC(BTU)-ALPHA FOODS<br>MELROSE         | 3694                 | 1                     | 93              | -                  | -            | 93                    | SDA                  | 03/20/2007         |                   |
| LAND O'LAKES INC(BTU)-BLUE MOUND<br>BROOKINGS, SD    | 1385                 | 1                     | 91              | -                  | -            | 100                   | SDA                  | 07/26/2006         |                   |
| LAND O'LAKES INC(BTU)-CALEDONIA<br>PINE ISLAND       | 1568                 | 1                     | 90              | -                  | -            | 90                    | SDA                  | 10/31/2006         |                   |
| LAND O'LAKES INC(BTU)-EAST<br>MELROSE                | 3693                 | 1                     | 90              | -                  | -            | 90                    | SDA                  | 11/13/2006         |                   |
| LAND O'LAKES INC(BTU)-FARIBAULT<br>PINE ISLAND       | 1565                 | 1                     | 91              | -                  | -            | 91                    | SDA                  | 03/31/2008         |                   |
| LAND O'LAKES INC(BTU)-FOSSTON<br>MELROSE             | 36910                | 1                     | 91              | -                  | -            | 93                    | SDA                  | 08/22/2007         |                   |
| LAND O'LAKES INC(BTU)-LUVERNE<br>SIOUX FALLS, SD     | 1389                 | 1                     | 91              | -                  | -            | 90                    | SDA                  | 04/15/2008         |                   |
| LAND O'LAKES INC(BTU)-MILACA<br>PINE ISLAND          | 1566                 | 1                     | 93              | -                  | -            | 90                    | SDA                  | 05/02/2007         |                   |
| LAND O'LAKES INC(BTU)-ROLLINGSTONE<br>PINE ISLAND    | 1564                 | 1                     | 90              | -                  | -            | 94                    | SDA                  | 07/10/2006         |                   |
| LAND O'LAKES INC(BTU)-ROSEAU<br>MELROSE              | 3699                 | 1                     | 91              | -                  | -            | 90                    | SDA                  | 07/11/2007         |                   |
| LAND O'LAKES INC(BTU)-SOUTH<br>MELROSE               | 3692                 | 1                     | 92              | -                  | -            | 91                    | SDA                  | 03/26/2007         |                   |
| LAND O'LAKES INC(BTU)-SW<br>MELROSE                  | 3695                 | 1                     | 91              | -                  | -            | 93                    | SDA                  | 11/20/2006         |                   |
| LAND O'LAKES INC(BTU)K-6<br>BROOKINGS, SD            | 1386                 | 1                     | 92              | -                  | -            | 100                   | SDA                  | 07/26/2006         |                   |

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

| NAME/CITY  | PLANT/BTU<br>NO. | PRODUCT<br>CODES        | << % COMPLIANCE RATING >> |                |       |                   | RATING<br>AGENCY | RATING<br>DATE | HACCP<br>LIST |
|--|------------------|-------------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
|  |                  |                         | RAW<br>MILK               | RS/TR<br>STATN | PLANT | ENFORCE<br>RATING |                  |                |               |
| *****<br>MINNESOTA (STATECODE 27)<br>*****       |                  |                         |                           |                |       |                   |                  |                |               |
| LOL INC(BTU#12)-WESTERN STEARNS<br>MELROSE       | 36912            | 1                       | 92                        | -              | -     | 90                | SDA              | 07/17/2007     |               |
| LOL INC(BTU)-EASTERN STEARNS<br>MELROSE          | 36911            | 1                       | 91                        | -              | -     | 93                | SDA              | 04/23/2007     |               |
| LOL INC(BTU)-THIEF RIVER FALLS<br>MELROSE        | 3698             | 1                       | 93                        | -              | -     | 94                | SDA              | 01/23/2007     |               |
| LOL INC(BTU)-WEGS BLUE & WHITE<br>BROOKINGS, SD  | 1387             | 1                       | 100                       | -              | -     | 100               | SDA              | 07/26/2006     |               |
| MELROSE DY PROTEINS LLC (RS)<br>MELROSE          | 630              | 1                       | 90                        | -              | -     | 100               | SDA              | 09/25/2006     |               |
| MILLWOOD TRANSPORT SHED (TR)<br>FREEPORT         | 987              | 1                       | 90                        | -              | -     | 100               | SDA              | 02/07/2007     |               |
| NFO(BTU)-FERGUS FALLS<br>SAUK CENTRE             | 0157             | 1                       | 91                        | -              | -     | 91                | SDA              | 05/21/2007     |               |
| NFO(BTU)-SAUK CENTRE<br>SAUK CENTRE              | 0156             | 1                       | 91                        | -              | -     | 90                | SDA              | 01/08/2007     |               |
| NFO(BTU)-SE<br>SAUK CENTRE                       | 0151             | 1                       | 90                        | -              | -     | 90                | SDA              | 08/14/2007     |               |
| NFO(BTU)-SOUTH ST. PAUL<br>SAUK CENTRE           | 0153             | 1                       | 90                        | -              | -     | 90                | SDA              | 03/06/2007     |               |
| NFO(BTU)-ST. CHARLES<br>SAUK CENTRE              | 0152             | 1                       | 91                        | -              | -     | 91                | SDA              | 08/21/2006     |               |
| ORGANIC CHOICE LLC(BTU)<br>MONDOVI, WI           | 4889             | 1                       | 90                        | -              | -     | 92                | SDA              | 05/20/2008     |               |
| OSAKIS CRY ASSN (BTU)<br>OSAKIS                  | 112              | 1                       | 91                        | -              | -     | 91                | SDA              | 02/27/2007     |               |
| PASTURELAND(BTU)<br>MINNEAPOLIS                  | 9171             | 1                       | 92                        | -              | -     | 92                | SDA              | 05/31/2007     |               |
| PLAINVIEW MILK PRODS (DRY BLENDING)<br>PLAINVIEW | 556-B            | 13,14,16,17,22,26,27,30 | 90                        | -              | -     | 98                | SDA              | 08/16/2007     |               |
| PLAINVIEW MILK PRODS ASSN (BTU/RS)<br>PLAINVIEW  | 556              | 1                       | 90                        | -              | -     | 93                | SDA              | 08/01/2006     |               |
| PLAINVIEW MILK PRODS CO-OP (CREAM)<br>PLAINVIEW  | 556-C            | 2,3,4                   | 90                        | -              | -     | 95                | SDA              | 02/25/2008     |               |
| PLAINVIEW MILK PRODS CO-OP(BTU)-E.<br>PLAINVIEW  | 5561             | 1                       | 91                        | -              | -     | 93                | SDA              | 11/26/2007     |               |
| PLAINVIEW MPC (EVAPORATOR)<br>PLAINVIEW          | 556-E            | 15                      | 90                        | -              | -     | 93                | SDA              | 12/18/2007     |               |
| PLAINVIEW MPC (INSTANTIZING)<br>PLAINVIEW        | 556              | 16                      | 90                        | -              | -     | 99                | SDA              | 10/16/2007     |               |
| POPLAR HILLS GOAT DY(BTU)<br>SCANDIA             | 0691             | 31                      | 95                        | -              | -     | 98                | SDA              | 04/19/2007     |               |
| PRIDE OF MAIN STREET DY LLC<br>SAUK CENTRE       | 512              | 1,2,4,8                 | 90                        | -              | -     | 90                | SDA              | 07/17/2006     |               |
| ROCK DELL CO-OP CRY(BTU)<br>BYRON                | 356              | 1                       | 92                        | -              | -     | 97                | SDA              | 05/02/2007     |               |
| SCHROEDER CO INC<br>MAPLEWOOD                    | 421              | 1,2,3,4,5,6,8,18,19     | 90                        | -              | -     | 98                | SDA              | 08/21/2007     |               |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>MINNESOTA (STATECODE 27)<br>*****         |                      |                      |                 |                    |              |                       |                      |                    |                   |
| SOUTHWESTERN MN DY ASSN(BTU)<br>RUSSELL            | 2511                 | 1                    | 92              | -                  | -            | 92                    | SDA                  | 12/05/2006         |                   |
| SUNOPTA INGREDIENTS<br>FOSSTON                     | 111                  | 14,16,22,27          | 90              | -                  | -            | 94                    | SDA                  | 04/08/2008         |                   |
| SWANVILLE CO-OP CRY(BTU)<br>SWANVILLE              | 3141                 | 1                    | 91              | -                  | -            | 90                    | SDA                  | 08/16/2006         |                   |
| SWISS VALLEY FMS INC(BTU#01)<br>SPARTA, WI         | 2069                 | 1                    | 91              | -                  | -            | 90                    | SDA                  | 10/11/2006         |                   |
| SWISS VALLEY FMS INC(BTU#03)<br>SPARTA, WI         | 2067                 | 1                    | 90              | -                  | -            | 95                    | SDA                  | 01/02/2007         |                   |
| VALLEY QUEEN CHEESE FTY INC(BTU)<br>MILBANK, SD    | 0453                 | 1                    | 100             | -                  | -            | 100                   | SDA                  | 10/15/2007         |                   |
| VALLEY QUEEN CHEESE(BTU)-DARNER DY<br>MILBANK, SD  | 0454                 | 1                    | 98              | -                  | -            | 99                    | SDA                  | 09/26/2006         |                   |
| VALLEY QUEEN CHEESE(BTU)-RIVERVIEW<br>MILLBANK, SD | 0455                 | 1                    | 94              | -                  | -            | 100                   | SDA                  | 02/12/2008         |                   |
| VALLEY QUEEN CHEESE(BTU)-W. RIVER<br>MILBANK, SD   | 0452                 | 1                    | 90              | -                  | -            | 99                    | SDA                  | 07/25/2006         |                   |
| *****<br>MISSISSIPPI (STATECODE 28)<br>*****       |                      |                      |                 |                    |              |                       |                      |                    |                   |
| DAIRY FRESH CORP<br>HATTIESBURG                    | 1804                 | 1,2,4,8,18           | 90              | -                  | -            | 100                   | SHD                  | 11/15/2006         |                   |
| DAIRY FRESH INC(BTU)-NORTH<br>HATTIESBURG          | 4408                 | 1                    | 94              | -                  | -            | 96                    | SHD                  | 03/03/2008         |                   |
| DAIRY FRESH INC(BTU)-SOUTH<br>HATTIESBURG          | 1805                 | 1                    | 95              | -                  | -            | 98                    | SHD                  | 09/28/2006         |                   |
| DAIRY PRODUCTION SYSTEMS-MS LLC<br>EDWARDS         | 2125                 | 1                    | 92              | -                  | -            | 90                    | SHD                  | 09/24/2007         |                   |
| DFA INC(BTU#01)<br>MAGNOLIA                        | 5704                 | 1                    | 93              | -                  | -            | 96                    | SHD                  | 10/10/2007         |                   |
| DFA INC(BTU#02)<br>TYLERTOWN                       | 7401                 | 1                    | 95              | -                  | -            | 98                    | SHD                  | 10/03/2006         |                   |
| DFA INC(BTU#03)<br>HATTIESBURG                     | 1807                 | 1                    | 96              | -                  | -            | 96                    | SHD                  | 10/04/2006         |                   |
| DFA INC(BTU#04)<br>STARKVILLE                      | 5302                 | 1                    | 93              | -                  | -            | 94                    | SHD                  | 09/25/2007         |                   |
| HAYSTACK DY PLANT<br>CARRIERE                      | 0111                 | 32                   | 90              | -                  | -            | 100                   | SHD                  | 09/29/2006         |                   |
| HAYSTACK DY FM<br>CARRIERE                         | 0111                 | 31                   | 100             | -                  | -            | 100                   | SHD                  | 09/29/2006         |                   |
| LONESTAR MILK PRODS<br>JAYESS                      | 4302                 | 1                    | 95              | -                  | -            | 97                    | SHD                  | 01/21/2008         |                   |
| LUVEL DY PRODUCTS<br>KOSCIUSKO                     | 0401                 | 1,2,4,8,18           | 90              | -                  | -            | 97                    | SHD                  | 03/20/2008         |                   |
| SMI(BTU)-MS<br>BELLEVIEW, FL                       | 3790                 | 1                    | 95              | -                  | -            | 100                   | SHD                  | 10/10/2007         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>MISSOURI (STATECODE 29)<br>*****   |                      |                      |                 |                    |              |                       |                      |                    |                   |
| ADCA<br>MT. GROVE                           | 900                  | 1                    | 94              | -                  | -            | 97                    | SDA                  | 03/22/2007         |                   |
| AMPI(BTU)-KING CITY<br>SANBORN, IA          | 904                  | 1                    | 94              | -                  | -            | 100                   | SDA                  | 03/05/2007         |                   |
| BELFONTE<br>KANSAS CITY                     | 050                  | 7,9,10               | 90              | -                  | -            | 96                    | SDA                  | 05/23/2007         |                   |
| BRAUN MILK HAULING INC (TR)<br>JACKSON      | 315                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 03/19/2008         |                   |
| CENTRAL EQUITY COOP<br>MT. GROVE            | 426                  | 1                    | 93              | -                  | -            | 97                    | SDA                  | 02/16/2007         |                   |
| COLLEGE OF THE OZARKS(BTU)<br>POINT LOOKOUT | 587                  | 1                    | 100             | -                  | -            | 99                    | SDA                  | 03/01/2007         |                   |
| DAIRY HOUSE<br>ST. LOUIS                    | 116                  | 27                   | 90              | -                  | -            | 90                    | SDA                  | 09/12/2007         |                   |
| DANISCO USA (PLANT)<br>ST. JOSEPH           | 097                  | 27                   | 90              | -                  | -            | 94                    | SDA                  | 01/07/2008         |                   |
| DFA (RS)<br>CABOOL                          | 513                  | 1                    | 90              | -                  | -            | 94                    | SDA                  | 05/14/2008         |                   |
| DFA(BTU)-CABOOL NORTH<br>SPRINGFIELD        | 984                  | 1                    | 91              | -                  | -            | 94                    | SDA                  | 02/25/2008         |                   |
| DFA(BTU)-CABOOL SOUTH<br>CABOOL             | 983                  | 1                    | 96              | -                  | -            | 98                    | SDA                  | 02/25/2008         |                   |
| DFA(BTU)-ELDON<br>ELDON                     | 918                  | 1                    | 95              | -                  | -            | 100                   | SDA                  | 12/06/2006         |                   |
| DFA(BTU)-HANNIBAL<br>HANNIBAL               | 919                  | 1                    | 97              | -                  | -            | 95                    | SDA                  | 09/19/2006         |                   |
| DFA(BTU)-JACKSON<br>JACKSON                 | 909                  | 1                    | 94              | -                  | -            | 98                    | SHD                  | 05/29/2007         |                   |
| DFA(BTU)-KANSAS CITY<br>KANSAS CITY         | 540                  | 1                    | 94              | -                  | -            | 96                    | SDA                  | 07/09/2007         |                   |
| DFA(BTU)-LEBANON A CO<br>SPRINGFIELD        | 944                  | 1                    | 94              | -                  | -            | 94                    | SDA                  | 03/13/2007         |                   |
| DFA(BTU)-LEBANON B<br>SPRINGFIELD           | 945                  | 1                    | 95              | -                  | -            | 93                    | SDA                  | 10/10/2006         |                   |
| DFA(BTU)-LEBANON C<br>LEBANON               | 941                  | 1                    | 95              | -                  | -            | 97                    | SDA                  | 11/02/2006         |                   |
| DFA(BTU)-MONETT A SP<br>SPRINGFIELD         | 934                  | 1                    | 92              | -                  | -            | 96                    | SDA                  | 09/17/2007         |                   |
| DFA(BTU)-MONETT C SP<br>MONETT              | 940                  | 1                    | 94              | -                  | -            | 96                    | SDA                  | 10/09/2007         |                   |
| DFA(BTU)-SPRINGFIELD B-SP<br>SPRINGFIELD    | 977                  | 1                    | 95              | -                  | -            | 97                    | SDA                  | 08/07/2007         |                   |
| DFA(BTU)-SPRINGFIELD C SP<br>SPRINGFIELD    | 978                  | 1                    | 93              | -                  | -            | 98                    | SDA                  | 09/24/2007         |                   |
| DFA(BTU)-SPRINGFIELD D-SP<br>SPRINGFIELD    | 979                  | 1                    | 95              | -                  | -            | 97                    | SDA                  | 04/10/2007         |                   |
| DFA(BTU)-ST. JOSEPH<br>ST. JOSEPH           | 922                  | 1                    | 95              | -                  | -            | 96                    | SDA                  | 05/09/2007         |                   |

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

| NAME/CITY                                 | PLANT/BTU<br>NO. | PRODUCT<br>CODES  | << % COMPLIANCE RATING >> |                |       |                   | RATING<br>AGENCY | RATING<br>DATE | HACCP<br>LIST |
|---|------------------|-------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
|   |                  |                   | RAW<br>MILK               | RS/TR<br>STATN | PLANT | ENFORCE<br>RATING |                  |                |               |
| *****<br>MISSOURI (STATECODE 29)<br>***** |                  |                   |                           |                |       |                   |                  |                |               |
| DFA(BTU)-ST. LOUIS<br>ST. LOUIS           | 924              | 1                 | 99                        | -              | -     | 98                | SDA              | 08/01/2007     |               |
| DFA-PLANT<br>CABOOL                       | 514              | 4,15              | 90                        | -              | -     | 95                | SDA              | 05/14/2008     |               |
| DMCI (TR)<br>MT. GROVE-CO                 | 830              | 1                 | 90                        | -              | -     | 100               | SDA              | 11/04/2007     |               |
| DMCI(BTU)<br>MT. GROVE                    | 943              | 1                 | 95                        | -              | -     | 94                | SDA              | 01/02/2008     |               |
| DMS(BTU)-BENTONVILLE, AR<br>SPRINGFIELD   | 917              | 1                 | 95                        | -              | -     | 97                | SDA              | 04/17/2007     |               |
| DMS(BTU)-LEBANON<br>LEBANON               | 915              | 1                 | 93                        | -              | -     | 94                | SHD              | 09/05/2006     |               |
| DMS(BTU)-SP<br>SPRINGFIELD                | 914              | 1                 | 94                        | -              | -     | 98                | SDA              | 09/10/2007     |               |
| FARMERS ALL NATURAL CRY<br>WELLMAN, IA    | 955              | 1                 | 91                        | -              | -     | 100               | SHD              | 08/21/2006     |               |
| GIVAUDAN<br>BRIDGETON                     | 152              | 27                | 90                        | -              | -     | 99                | SHD              | 06/20/2007     |               |
| GREEN HILLS HARVEST<br>PURDIN             | 011              | 1                 | 97                        | -              | -     | 90                | SDA              | 07/31/2007     |               |
| GREEN HILLS HARVEST (PLT)<br>PURDIN       | 011P             | 1,2               | 90                        | -              | -     | 93                | SDA              | 09/05/2007     |               |
| HEARTLAND CRY<br>NEWARK                   | 092              | 1,2,3,4,18,31,32  | 90                        | -              | -     | 98                | SDA              | 06/19/2007     |               |
| HEARTLAND DY<br>LABELLE                   | 245              | 1                 | 95                        | -              | -     | 100               | SDA              | 06/11/2008     |               |
| HEARTLAND GOAT DY<br>LABELLE              | 094              | 31                | 99                        | -              | -     | 100               | SDA              | 04/09/2007     |               |
| HILAND DY<br>SPRINGFIELD                  | 259              | 1,2,3,4,8,18,21   | 90                        | -              | -     | 96                | SDA              | 02/14/2007     |               |
| JASPER PRODUCTS<br>JOPLIN                 | 260              | 1,5,6,8           | 90                        | -              | -     | 97                | SDA              | 11/01/2006     |               |
| KENSINGER DY<br>FORDLAND                  | 096F             | 1                 | 98                        | -              | -     | 100               | SDA              | 10/02/2007     |               |
| LAND O'LAKES<br>BAGDAD, KY                | 446              | 1                 | 93                        | -              | -     | 97                | SDA              | 07/24/2007     |               |
| LONESTAR MILK (TR)<br>WINDTHORST, TX      | 991              | 1                 | 90                        | -              | -     | 100               | SDA              | 11/04/2007     |               |
| LONESTAR MILK PRODS(BTU)-FULTON<br>FULTON | 422              | 1                 | 98                        | -              | -     | 95                | SDA              | 06/05/2007     |               |
| LONESTAR MILK(BTU)<br>MT. GROVE           | 990              | 1                 | 94                        | -              | -     | 97                | SDA              | 03/22/2007     |               |
| MID-STATES DY<br>HAZELWOOD                | 423              | 1,2,3,4,7,8,10,18 | 90                        | -              | -     | 93                | SDA              | 02/13/2008     |               |
| MID-WAY DY(BTU)<br>CAPE GIRADEAU          | 931              | 1                 | 95                        | -              | -     | 98                | SHD              | 11/20/2006     |               |
| MISSOURI FMS DY<br>GOLDEN CITY            | 634              | 1                 | 100                       | -              | -     | 100               | SDA              | 03/07/2007     |               |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>MISSOURI (STATECODE 29)<br>*****   |                      |                      |                 |                    |              |                       |                      |                    |                   |
| NATURALLY IOWA LLC<br>CLARINDA, IA          | 864                  | 1                    | 98              | -                  | -            | 100                   | SHD                  | 08/04/2006         |                   |
| NFO(BTU)<br>PERRYVILLE                      | 925                  | 1                    | 95              | -                  | -            | 97                    | SDA                  | 05/29/2007         |                   |
| OPIE'S (TR)<br>ELDON                        | 806                  | 1                    | 90              | -                  | -            | 99                    | SDA                  | 12/05/2006         |                   |
| PEVELY DY<br>ST LOUIS-CO                    | 498                  | 1,2,3,4,7,8,10,18    | 90              | -                  | -            | 96                    | SDA                  | 07/02/2007         |                   |
| PRAIRE FMS DY<br>CARBONDALE, IL             | 927                  | 1                    | 96              | -                  | -            | 98                    | SDA                  | 05/29/2007         |                   |
| PRAIRIE FMS(BTU)-HANNIBAL<br>QUINCY, IL     | 926                  | 1                    | 94              | -                  | -            | 95                    | SDA                  | 09/11/2006         |                   |
| ROBERTS<br>KANSAS CITY-KC                   | 162                  | 1,2,3,4,8,21         | 90              | -                  | -            | 93                    | SDA                  | 07/05/2007         |                   |
| SHATTO MILK CO<br>OSBORN                    | 685                  | 1,2,4                | 90              | -                  | -            | 91                    | SDA                  | 01/08/2008         |                   |
| SHATTO MILK CO(BTU)<br>OSBORN               | 685F                 | 1                    | 92              | -                  | -            | 92                    | SDA                  | 04/02/2007         |                   |
| TREADWAY MILK TRANSFER<br>TRENTON           | 698                  | 1                    | 90              | -                  | -            | 100                   | SHD                  | 08/07/2006         |                   |
| WEILER DY FM<br>RUTLEDGE                    | 091F                 | 1                    | 97              | -                  | -            | 96                    | SDA                  | 07/05/2007         |                   |
| WEILER DY PLANT<br>RUTLEDGE                 | 091                  | 1,2,4,18             | 90              | -                  | -            | 96                    | SDA                  | 06/12/2007         |                   |
| WESTERN DY TRANSPORT INC<br>CABOOL          | 335                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 03/07/2007         |                   |
| *****<br>MONTANA (STATECODE 30)<br>*****    |                      |                      |                 |                    |              |                       |                      |                    |                   |
| BOSTANA DY LLC(BTU)<br>SAVAGE               | 2131                 | 1                    | 95              | -                  | -            | 100                   | SDL                  | 09/13/2006         |                   |
| COUNTRY CLASSIC DY INC<br>BOZEMAN           | 18                   | 1,2,3,18,21          | 90              | -                  | -            | 99                    | SDL                  | 03/10/2008         |                   |
| COUNTRY CLASSIC(BTU)-GV<br>BOZEMAN          | 18-01                | 1                    | 96              | -                  | -            | 99                    | SDL                  | 03/11/2008         |                   |
| GREENWAY DY<br>SAVAGE                       | 2168                 | 1                    | 90              | -                  | -            | 90                    | SDL                  | 11/15/2007         |                   |
| MCPHERSON FMS INC<br>GLEN DIVE              | 1132                 | 1                    | 90              | -                  | -            | 100                   | SDL                  | 11/15/2007         |                   |
| MEADOW GOLD DY<br>BILLINGS                  | 02                   | 1,2,3,4,18           | 90              | -                  | -            | 99                    | SDL                  | 04/24/2007         |                   |
| MEADOW GOLD DY<br>GREAT FALLS               | 32                   | 1,2,8,18,21          | 90              | -                  | -            | 100                   | SDL                  | 08/01/2006         |                   |
| MEADOW GOLD DY<br>KALISPELL                 | 40                   | 1,2,4,7,10,18        | 90              | -                  | -            | 100                   | SDL                  | 11/15/2006         |                   |
| MEADOW GOLD(BTU)-GREAT FALLS<br>GREAT FALLS | 32-01                | 1                    | 98              | -                  | -            | 100                   | SDL                  | 08/01/2006         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>MONTANA (STATECODE 30)<br>*****    |                      |                      |                 |                    |              |                       |                      |                    |                   |
| MMT(BTU)<br>BOZEMAN                         | 18-04                | 1                    | 91              | -                  | -            | 100                   | SDL                  | 11/06/2007         |                   |
| NWM(BTU)<br>BOZEMAN                         | 18-02                | 1                    | 97              | -                  | -            | 98                    | SDL                  | 11/14/2006         |                   |
| *****<br>NEBRASKA (STATECODE 31)<br>*****   |                      |                      |                 |                    |              |                       |                      |                    |                   |
| AMPI (RS)<br>PLAINVIEW                      | 198                  | 1                    | 90              | -                  | -            | 95                    | SHD                  | 01/12/2008         |                   |
| AMPI(BTU)-PLAINVIEW<br>SANBORN, SD          | 197                  | 1                    | 93              | -                  | -            | 98                    | SDA                  | 04/21/2008         |                   |
| BELLWETHER FMS<br>PETALUMA, CA              | 277                  | 1                    | 100             | -                  | -            | 100                   | SDA                  | 03/26/2007         |                   |
| COUNTRYSIDE DY<br>HARTINGTON                | 6                    | 2                    | 90              | -                  | -            | 100                   | SDA                  | 09/14/2006         |                   |
| DEAN AND LISA BURBACH<br>HARTINGTON         | 15                   | 1                    | 95              | -                  | -            | 100                   | SDA                  | 05/30/2008         |                   |
| DEAN FOODS<br>LINCOLN                       | 310                  | 1                    | 92              | -                  | -            | 98                    | SDA                  | 05/30/2008         |                   |
| DEAN FOODS<br>LINCOLN                       | 312                  | 1                    | 94              | -                  | -            | 96                    | SDA                  | 05/22/2008         |                   |
| DEAN FOODS (HOLSTEINS UNLIMITED)<br>LINCOLN | 316                  | 1                    | 98              | -                  | -            | 100                   | SDA                  | 02/14/2008         |                   |
| DEAN FOODS (THIELE DY)<br>LINCOLN           | 314                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 02/14/2008         |                   |
| DFA<br>KANASA CITY, MO                      | 12                   | 1                    | 100             | -                  | -            | 100                   | SHD                  | 02/22/2008         |                   |
| DFA<br>KANASA CITY, MO                      | 290                  | 1                    | 94              | -                  | -            | 98                    | SDA                  | 02/06/2007         |                   |
| DFA(BTU#250)-RED WILLOW<br>KANASA CITY, MO  | 250                  | 1                    | 91              | -                  | -            | 98                    | SDA                  | 08/08/2007         |                   |
| DFA(BTU#260)THREE STAR<br>KANASA CITY, MO   | 260                  | 1                    | 95              | -                  | -            | 99                    | SDA                  | 08/08/2007         |                   |
| DFA(BTU#270)-WOLFDEN<br>KANASA CITY, MO     | 270                  | 1                    | 96              | -                  | -            | 100                   | SDA                  | 08/09/2007         |                   |
| DFA(BTU#280)-HALIMAGE DY<br>KANASA CITY, MO | 280                  | 1                    | 91              | -                  | -            | 100                   | SDA                  | 08/08/2007         |                   |
| DFA(BTU#285)-CLAASSEN RANCH<br>LINCOLN      | 285                  | 1                    | 91              | -                  | -            | 100                   | SDA                  | 05/28/2008         |                   |
| DFA(BTU)<br>KANASA CITY, MO                 | 239                  | 1                    | 94              | -                  | -            | 96                    | SDA                  | 10/18/2007         |                   |
| DFA(BTU)<br>KANASA CITY, MO                 | 231                  | 1                    | 93              | -                  | -            | 96                    | SDA                  | 03/28/2007         |                   |
| DFA(BTU)<br>KANASA CITY, MO                 | 240                  | 1                    | 93              | -                  | -            | 94                    | SDA                  | 04/24/2007         |                   |
| DFA(BTU)<br>KANASA CITY, MO                 | 27                   | 1                    | 92              | -                  | -            | 96                    | SDA                  | 10/23/2006         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>NEBRASKA (STATECODE 31)<br>*****      |                      |                      |                 |                    |              |                       |                      |                    |                   |
| DFA(BTU)<br>KANSAS CITY, MO                    | 234                  | 1                    | 91              | -                  | -            | 97                    | SDA                  | 09/26/2006         |                   |
| DFA(BTU)<br>KANSAS CITY, MO                    | 230                  | 1                    | 98              | -                  | -            | 98                    | SDA                  | 02/23/2007         |                   |
| DFA(BTU)<br>KANSAS CITY, MO                    | 232                  | 1                    | 95              | -                  | -            | 95                    | SDA                  | 07/26/2007         |                   |
| DFA(BTU)<br>KANSAS CITY, MO                    | 233                  | 1                    | 90              | -                  | -            | 95                    | SDA                  | 11/07/2007         |                   |
| DFA(BTU)-NE NEBR<br>KANSAS CITY, MO            | 11                   | 1                    | 95              | -                  | -            | 97                    | SHD                  | 03/05/2008         |                   |
| DFA(BTU)-PRAIRIELAND DY LLC<br>KANSAS CITY, MO | 60                   | 1                    | 93              | -                  | -            | 99                    | SDA                  | 12/18/2006         |                   |
| DFA(BTU)-ROSKOP DY<br>KANSAS CITY, MO          | 295                  | 1                    | 93              | -                  | -            | 97                    | SDA                  | 01/09/2008         |                   |
| DFA(BTU)-WOOD RIVER DY<br>KANSAS CITY, MO      | 291                  | 1                    | 95              | -                  | -            | 99                    | SDA                  | 08/09/2007         |                   |
| GILSA PRODUCTS AND SERVICES CO<br>OMAHA        | 13                   | 1,3,4,9              | 90              | -                  | -            | 100                   | SDA                  | 05/29/2008         |                   |
| GRANDE MILK MARKETING<br>BROWNVILLE, WI        | 55                   | 1                    | 100             | -                  | -            | 100                   | SDA                  | 12/18/2006         |                   |
| HORIZON ORGANIC DY<br>PELLA, IA                | 276                  | 1                    | 95              | -                  | -            | 94                    | SDA                  | 07/25/2007         |                   |
| LAND O'LAKES(BTU)-HENN<br>BROOKINGS, SD        | 210                  | 1                    | 96              | -                  | -            | 100                   | SDA                  | 02/14/2008         |                   |
| LEPRINO FOODS<br>RAVENNA                       | 43                   | 4                    | 90              | -                  | -            | 92                    | SDA                  | 12/20/2007         |                   |
| MEADOW GOLD DY INC<br>LINCOLN                  | 22                   | 1,2,3,4,7,8,18,19    | 90              | -                  | -            | 100                   | SDA                  | 08/15/2006         |                   |
| N.E. COOP(BTU)<br>NORFOLK                      | 205                  | 1                    | 92              | -                  | -            | 99                    | SDA                  | 10/22/2007         |                   |
| OLBERDING TRUCKING<br>STUART                   | 110                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 07/05/2007         |                   |
| PROTIENT INC<br>NORFOLK                        | 67                   | 1,3,26               | 90              | -                  | -            | 99                    | SDA                  | 05/15/2008         |                   |
| RITWAY MILK INC<br>HOLDREGE                    | 115                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 09/28/2006         |                   |
| ROBERTS DY CO<br>OMAHA                         | 8                    | 1,2,3,4,8,10,18      | 90              | -                  | -            | 98                    | SDA                  | 11/22/2006         |                   |
| TULS DY - BUTLER COUNTY DY LLC<br>RISING CITY  | 70                   | 1                    | 100             | -                  | -            | 100                   | SDA                  | 03/17/2008         |                   |
| WELLS DY(BTU)MPM-EAST<br>WAKEFIELD             | 204                  | 1                    | 95              | -                  | -            | 100                   | SDA                  | 05/24/2007         |                   |
| WELLS DY(BTU)MPM-WEST<br>WAYNE                 | 203                  | 1                    | 97              | -                  | -            | 100                   | SDA                  | 05/24/2007         |                   |
| *****<br>NEVADA (STATECODE 32)<br>*****        |                      |                      |                 |                    |              |                       |                      |                    |                   |
| ALVES DY<br>FERNLEY                            | 40                   | 1                    | 93              | -                  | -            | 100                   | SHD                  | 10/31/2007         |                   |



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> |
|---|----------------------|-------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>NEVADA (STATECODE 32)<br>*****           |                      |                         |                 |                    |              |                       |                      |                    |                   |
| ANDERSON DY<br>LAS VEGAS                          | 02                   | 1,2,4,5,7,8,10,15,18,21 | 90              | -                  | -            | 95                    | SDA                  | 04/29/2008         |                   |
| DESERT HILLS DY<br>YERINGTON                      | 32                   | 1                       | 90              | -                  | -            | 90                    | SDA                  | 07/27/2007         |                   |
| DESERT HILLS DY NORTH<br>YERINGTON                | 37                   | 1                       | 100             | -                  | -            | 100                   | SDA                  | 09/07/2007         |                   |
| DFA-CARSON CITY<br>PETALUMA, CA                   | 30                   | 1                       | 90              | -                  | -            | 93                    | SDA                  | 07/27/2007         |                   |
| FAGUNDES DY<br>FALLON                             | 35                   | 1                       | 96              | -                  | -            | 95                    | SDA                  | 07/10/2006         |                   |
| MEADOW GOLD DY<br>NORTH LAS VEGAS                 | 03                   | 1,2,3,4,18              | 90              | -                  | -            | 91                    | SDA                  | 04/29/2008         |                   |
| MOAPA DY<br>AMARGOSA VALLEY                       | 31                   | 1                       | 94              | -                  | -            | 100                   | SDA                  | 09/19/2006         |                   |
| MODEL DY<br>RENO                                  | 01                   | 1,2,3,4,5,8,10,18,21    | 90              | -                  | -            | 98                    | SDA                  | 02/12/2008         |                   |
| PAHRUMP DY<br>PAHRUMP                             | 27                   | 1                       | 90              | -                  | -            | 100                   | SDA                  | 01/22/2008         |                   |
| PONDEROSA DY I<br>AMARGOSA VALLEY                 | 26                   | 1                       | 90              | -                  | -            | 100                   | SDA                  | 09/20/2007         |                   |
| PONDEROSA DY II<br>AMARGOSA VALLEY                | 33                   | 1                       | 92              | -                  | -            | 100                   | SDA                  | 09/20/2007         |                   |
| WESTERN DY SPECIALTIES LLC<br>YERINGTON           | 05                   | 1,2                     | 90              | -                  | -            | 100                   | SDA                  | 03/27/2008         |                   |
| *****<br>NEW HAMPSHIRE (STATECODE 33)<br>*****    |                      |                         |                 |                    |              |                       |                      |                    |                   |
| AGRI-MARK(BTU)-SOUTHERN, NH<br>LAWRENCE, MA       | 18                   | 1                       | 95              | -                  | -            | 97                    | SHD                  | 04/03/2007         |                   |
| AGRI-MARK(TR/BTU)N. HAVERHILL, NH<br>LAWRENCE, MA | 19                   | 1                       | 94              | -                  | -            | 98                    | SHD                  | 01/15/2008         |                   |
| DMS-NORTHERN(BTU)-NH<br>SYRACUSE, NY              | 22                   | 1                       | 93              | -                  | -            | 96                    | SHD                  | 02/26/2008         |                   |
| DMS-SOUTHERN(BTU)-NH<br>SYRACUSE, NY              | 21                   | 1                       | 95              | -                  | -            | 94                    | SHD                  | 03/20/2007         |                   |
| H.P. HOOD/BOOTH BROS(BTU)-NH<br>BARRE, VT         | 10                   | 1                       | 93              | -                  | -            | 96                    | SHD                  | 01/11/2007         |                   |
| H.P.HOOD LLC<br>CONCORD                           | 08                   | 1,2,3,4,8,18            | 90              | -                  | -            | 99                    | SHD                  | 07/26/2006         |                   |
| HATCHLAND FM LLC(BTU)<br>N. HAVERHILL             | 15                   | 1                       | 90              | -                  | -            | 100                   | SHD                  | 10/09/2007         |                   |
| MCMAMARA DY<br>PLAINFIELD                         | 333                  | 1,2,4,18                | 90              | -                  | -            | 100                   | SHD                  | 03/18/2008         |                   |
| MCMAMARA DY/MAC'S HAPPY ACRES<br>PLAINFIELD       | 333                  | 1                       | 95              | -                  | -            | 100                   | SHD                  | 10/18/2007         |                   |
| ST. ALBANS COOP CRY(BTU)-NH<br>ST ALBANS, VT      | 12                   | 1                       | 96              | -                  | -            | 99                    | SHD                  | 12/21/2006         |                   |

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 |               |             |            |
| *****<br>NEW HAMPSHIRE (STATECODE 33)<br>*****  |               |               |                           |             |       |                |               |             |            |
| STONYFIELD FM INC<br>LONDONDERRY                | 14            | 1,9           | 90                        | -           | -     | 98             | SHD           | 02/20/2007  |            |
| *****<br>NEW JERSEY (STATECODE 34)<br>*****     |               |               |                           |             |       |                |               |             |            |
| CUMBERLAND DY INC<br>BRIDGETON                  | 536           | 1,5,18,19     | 90                        | -           | -     | 97             | SHD           | 11/13/2006  |            |
| DAIRY DELIGHT LLC<br>RUTHERFORD                 | 1603          | 8,9,10        | 90                        | -           | -     | 95             | SHD           | 06/19/2008  |            |
| DEAN NE LLC T/A GARELICK FMS NJ<br>BURLINGTON   | 1594          | 1,2,3,4,18    | 90                        | -           | -     | 95             | SHD           | 03/06/2008  |            |
| DMS(BTU)-AREA #18<br>SYRACUSE, NY               | 623           | 1             | 98                        | -           | -     | 99             | SHD           | 04/16/2007  |            |
| FARMLAND DYS LLC<br>WALLINGTON                  | 705           | 1,2,4,5,18    | 90                        | -           | -     |                | SHD           | 06/04/2008  | Y          |
| JOHANNA FOODS INC YOGURT DIVISION<br>FLEMINGTON | 865           | 9             | 90                        | -           | -     | 98             | SHD           | 05/29/2007  |            |
| LAND O'LAKES INC(BTU#01)<br>CARLISLE, PA        | 1601          | 1             | 94                        | -           | -     | 94             | SHD           | 03/29/2007  |            |
| PARMALAT/FARMLAND DYS LLC<br>WALLINGTON         | 197           | 1             | 92                        | -           | -     | 97             | SHD           | 12/03/2007  |            |
| READINGTON FMS INC<br>WHITEHOUSE                | 171           | 1,2,4,18      | 90                        | -           | -     | 98             | SHD           | 09/10/2007  |            |
| READINGTON FMS INC(BTU)<br>WHITEHOUSE           | 291           | 1             | 90                        | -           | -     | 95             | SHD           | 06/07/2007  |            |
| TROPICAL CHEESE INDUSTRIES<br>PERTH AMBOY       | 1576          | 1,8,9,10      | 90                        | -           | -     |                | SHD           | 04/17/2008  | Y          |
| *****<br>NEW MEXICO (STATECODE 35)<br>*****     |               |               |                           |             |       |                |               |             |            |
| CREAMLAND DY INC<br>ALBUQUERQUE                 | 0115          | 1,2,4,7,10,18 | 90                        | -           | -     | 100            | SDA           | 09/02/2006  |            |
| DAIRICONCEPTS L.P.<br>PORTALES                  | 2001          | 1,4,15,16,19  | 90                        | -           | -     | 96             | SDA           | 12/20/2007  |            |
| DFA(BTU)-CACTUS REGION<br>ALBUQUERQUE           | 01            | 1             | 93                        | -           | -     | 91             | SDA           | 12/07/2006  |            |
| DFA(BTU)-CLOVIS<br>CLOVIS                       | 43            | 1             | 96                        | -           | -     | 98             | SDA           | 12/21/2007  |            |
| DFA(BTU)-DEXTER<br>DEXTER                       | 11            | 1             | 97                        | -           | -     | 96             | SDA           | 01/30/2008  |            |
| DFA(BTU)-HIGH PLAINS NORTH<br>PORTALES          | 12            | 1             | 94                        | -           | -     | 96             | SDA           | 06/06/2007  |            |
| DFA(BTU)-HIGH PLAINS SOUTH<br>ROSWELL           | 13            | 1             | 94                        | -           | -     | 93             | SDA           | 01/30/2008  |            |
| DFA(BTU)-HOBBS<br>HOBBS                         | 47            | 1             | 95                        | -           | -     | 96             | SDA           | 04/30/2008  |            |
| DFA(BTU)-LAS CRUCES CENTRAL<br>LAS CRUCES       | 02            | 1             | 96                        | -           | -     | 94             | 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> |
|---|----------------------|-----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>NEW MEXICO (STATECODE 35)<br>***** |                      |                       |                 |                    |              |                       |                      |                    |                   |
| DFA(BTU)-LAS CRUCES NORTH<br>LAS CRUCES     | 03                   | 1                     | 94              | -                  | -            | 96                    | SDA                  | 04/12/2007         |                   |
| DFA(BTU)-LAS CRUCES SOUTH<br>LAS CRUCES     | 04                   | 1                     | 94              | -                  | -            | 94                    | SDA                  | 04/11/2007         |                   |
| DFA(BTU)-PINON<br>CLOVIS                    | 44                   | 1                     | 95              | -                  | -            | 98                    | SHD                  | 12/21/2007         |                   |
| DFA(BTU)-PORTALES<br>PORTALES               | 14                   | 1                     | 94              | -                  | -            | 90                    | SDA                  | 11/02/2006         |                   |
| DFA(BTU)-ROSWELL<br>ROSWELL                 | 46                   | 1                     | 94              | -                  | -            | 92                    | SDA                  | 01/30/2008         |                   |
| DFA(BTU)-YUCCA REGION<br>ALBUQUERQUE        | 05                   | 1                     | 97              | -                  | -            | 90                    | SDA                  | 12/07/2006         |                   |
| F & A DY PRODS INC<br>LAS CRUCES            | 07-01                | 12,13                 | 90              | -                  | -            | 98                    | SDA                  | 07/14/2006         |                   |
| F & A DY PRODS INC<br>LAS CRUCES            | 07-01                | 1,3                   | 90              | -                  | -            | 100                   | SDA                  | 07/14/2006         |                   |
| HILMAR(BTU)-CLOVIS<br>CLOVIS                | 10                   | 1                     | 95              | -                  | -            | 95                    | SDA                  | 02/28/2008         |                   |
| HORIZON(BTU)-REDLAND<br>CAUSEY              | 52                   | 1                     | 96              | -                  | -            | 95                    | SDA                  | 04/30/2008         |                   |
| LEPRINO FOODS CO<br>ROSWELL                 | 03                   | 1,4,11,12,13,14,16,28 | 90              | -                  | -            | 95                    | SDA                  | 04/09/2008         |                   |
| LONESTAR(BTU)-BRIGHT HORIZON<br>CLOVIS      | 50                   | 1                     | 96              | -                  | -            | 95                    | SDA                  | 04/30/2008         |                   |
| NATURE'S DY<br>ROSWELL                      | 0302                 | 1,2,4,8,18            | 99              | -                  | -            | 96                    | SDA                  | 01/29/2008         |                   |
| SELECT (BTU)-DAYBREAK<br>LAS CRUCES         | 53                   | 1                     | 92              | -                  | -            | 94                    | SDA                  | 07/14/2006         |                   |
| SELECT (BTU)-MCCATHARN<br>ALBUQUERQUE       | 58                   | 1                     | 93              | -                  | -            | 100                   | SDA                  | 08/08/2006         |                   |
| SELECT UF#5<br>DEXTER                       | 03-06                | 1,3,4,19,39,40        | 90              | -                  | -            | 97                    | SDA                  | 07/12/2007         |                   |
| SELECT(BTU)-3 AMIGOS<br>DEXTER              | 60                   | 1                     | 100             | -                  | -            | 100                   | SDA                  | 11/09/2006         |                   |
| SELECT(BTU)-3V<br>DEXTER                    | 45                   | 1                     | 96              | -                  | -            | 95                    | SDA                  | 01/30/2008         |                   |
| SELECT(BTU)-ARROYO<br>DEXTER                | 26                   | 1                     | 98              | -                  | -            | 100                   | SDA                  | 11/09/2006         |                   |
| SELECT(BTU)-BACK NINE<br>CLOVIS             | 72                   | 1                     | 93              | -                  | -            | 94                    | SDA                  | 11/02/2006         |                   |
| SELECT(BTU)-BOERSMA A & T<br>CLOVIS         | 32                   | 1                     | 94              | -                  | -            | 95                    | SDA                  | 01/12/2007         |                   |
| SELECT(BTU)-BRANDWEST 2<br>HOBBS            | 49                   | 1                     | 90              | -                  | -            | 95                    | SDA                  | 01/29/2008         |                   |
| SELECT(BTU)-BREEDYK<br>DEXTER               | 41                   | 1                     | 98              | -                  | -            | 95                    | SDA                  | 11/09/2006         |                   |
| SELECT(BTU)-CORNERSTONE<br>ARTESIA          | 48                   | 1                     | 91              | -                  | -            | 95                    | SDA                  | 01/30/2008         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>NEW MEXICO (STATECODE 35)<br>***** |                      |                      |                 |                    |              |                       |                      |                    |                   |
| SELECT(BTU)-COTTONWOOD SPRINGS<br>ARTESIA   | 27                   | 1                    | 96              | -                  | -            | 100                   | SDA                  | 01/30/2008         |                   |
| SELECT(BTU)-DANDEE<br>DEXTER                | 56                   | 1                    | 97              | -                  | -            | 95                    | SDA                  | 10/05/2007         |                   |
| SELECT(BTU)-DEGROOT<br>DEXTER               | 40                   | 1                    | 97              | -                  | -            | 100                   | SDA                  | 10/05/2007         |                   |
| SELECT(BTU)-DESPERADO<br>CLOVIS             | 33                   | 1                    | 92              | -                  | -            | 95                    | SDA                  | 12/27/2006         |                   |
| SELECT(BTU)-DORENE<br>CLOVIS                | 31                   | 1                    | 94              | -                  | -            | 95                    | SDA                  | 01/12/2007         |                   |
| SELECT(BTU)-DOUBLE AUGHT<br>DEXTER          | 59                   | 1                    | 98              | -                  | -            | 95                    | SDA                  | 10/05/2007         |                   |
| SELECT(BTU)-EDEAL<br>LOS LUNAS              | 61                   | 1                    | 93              | -                  | -            | 100                   | SDA                  | 08/08/2006         |                   |
| SELECT(BTU)-ENCHANTMENT<br>ARTESIA          | 67                   | 1                    | 99              | -                  | -            | 92                    | SDA                  | 01/30/2008         |                   |
| SELECT(BTU)-HERITAGE<br>CLOVIS              | 63                   | 1                    | 95              | -                  | -            | 93                    | SDA                  | 11/02/2006         |                   |
| SELECT(BTU)-HIGHLAND<br>CLOVIS              | 30                   | 1                    | 96              | -                  | -            | 95                    | SDA                  | 11/02/2006         |                   |
| SELECT(BTU)-MILAGRO<br>CLOVIS               | 66                   | 1                    | 96              | -                  | -            | 98                    | SDA                  | 01/12/2007         |                   |
| SELECT(BTU)-PAR 5<br>DEXTER                 | 35                   | 1                    | 97              | -                  | -            | 90                    | SDA                  | 10/05/2007         |                   |
| SELECT(BTU)-PIRTLE<br>ROSWELL               | 36                   | 1                    | 95              | -                  | -            | 100                   | SDA                  | 07/06/2006         |                   |
| SELECT(BTU)-RAJEN<br>CLOVIS                 | 18                   | 1                    | 94              | -                  | -            | 100                   | SDA                  | 01/12/2007         |                   |
| SELECT(BTU)-SKY COUNTRY<br>DEXTER           | 28                   | 1                    | 97              | -                  | -            | 95                    | SDA                  | 12/01/2006         |                   |
| SELECT(BTU)-SOUTHERN SKIES<br>DEXTER        | 21                   | 1                    | 97              | -                  | -            | 90                    | SDA                  | 11/07/2007         |                   |
| SELECT(BTU)-TEE VEE<br>CLOVIS               | 51                   | 1                    | 96              | -                  | -            | 100                   | SDA                  | 01/04/2007         |                   |
| SELECT(BTU)-VAZ<br>ROSWELL                  | 38                   | 1                    | 91              | -                  | -            | 95                    | SDA                  | 11/07/2007         |                   |
| SELECT(BTU)-VISSER<br>ROSWELL               | 42                   | 1                    | 99              | -                  | -            | 100                   | SDA                  | 11/07/2007         |                   |
| SELECT(BTU)-WILD WEST<br>DEXTER             | 39                   | 1                    | 95              | -                  | -            | 95                    | SDA                  | 10/05/2007         |                   |
| SELECT(BTU)-WOODCREST<br>DEXTER             | 22                   | 1                    | 94              | -                  | -            | 95                    | SDA                  | 09/01/2006         |                   |
| SELECT(BTU)-ZENS DY<br>WILLARD              | 69                   | 1                    | 91              | -                  | -            | 95                    | SDA                  | 07/25/2007         |                   |
| SELECT(BTU)HIDE-AWAY<br>CLOVIS              | 75                   | 1                    | 91              | -                  | -            | 95                    | SDA                  | 12/19/2007         |                   |
| SOUTHWEST CHEESE<br>CLOVIS                  | 20                   | 1,14,28,40           | 90              | -                  | -            | 95                    | 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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>NEW MEXICO (STATECODE 35)<br>*****      |                      |                      |                 |                    |              |                       |                      |                    |                   |
| ZIA(BTU)-ARCH DIAMOND<br>DEXTER                  | 16                   | 1                    | 97              | -                  | -            | 95                    | SDA                  | 09/06/2007         |                   |
| ZIA(BTU)-BEATTY<br>DEXTER                        | 15                   | 1                    | 96              | -                  | -            | 100                   | SDA                  | 11/07/2007         |                   |
| ZIA(BTU)-BREAKAWAY<br>DEXTER                     | 17                   | 1                    | 93              | -                  | -            | 95                    | SDA                  | 07/25/2007         |                   |
| ZIA(BTU)-DEXTER<br>DEXTER                        | 57                   | 1                    | 94              | -                  | -            | 95                    | SDA                  | 11/07/2007         |                   |
| ZIA(BTU)-EL VISTO<br>DEXTER                      | 70                   | 1                    | 95              | -                  | -            | 95                    | SDA                  | 10/05/2007         |                   |
| ZIA(BTU)-FLECHA<br>DEXTER                        | 55                   | 1                    | 95              | -                  | -            | 96                    | SDA                  | 02/28/2007         |                   |
| ZIA(BTU)-GREENFIELD<br>DEXTER                    | 64                   | 1                    | 93              | -                  | -            | 95                    | SDA                  | 11/09/2006         |                   |
| ZIA(BTU)-OASIS<br>DEXTER                         | 54                   | 1                    | 90              | -                  | -            | 95                    | SDA                  | 10/05/2007         |                   |
| ZIA(BTU)-PORTE<br>DEXTER                         | 37                   | 1                    | 97              | -                  | -            | 95                    | SDA                  | 02/28/2007         |                   |
| ZIA(BTU)-RIO VISTA<br>DEXTER                     | 71                   | 1                    | 91              | -                  | -            | 90                    | SDA                  | 11/09/2006         |                   |
| ZIA(BTU)-ROCK HILL<br>DEXTER                     | 73                   | 1                    | 96              | -                  | -            | 95                    | SDA                  | 11/09/2006         |                   |
| ZIA(BTU)-SUNSHINE<br>DEXTER                      | 29                   | 1                    | 97              | -                  | -            | 93                    | SDA                  | 02/28/2007         |                   |
| *****<br>NEW YORK (STATECODE 36)<br>*****        |                      |                      |                 |                    |              |                       |                      |                    |                   |
| AGRI-MARK INC<br>LAWRENCE, MA                    | 055                  | 1                    | 91              | -                  | -            | 96                    | SDA                  | 12/05/2006         |                   |
| AGRI-MARK INC<br>LAWRENCE, MA                    | 223                  | 1                    | 94              | -                  | -            | 94                    | SDA                  | 11/06/2006         |                   |
| AGRI-MARK INC<br>LAWRENCE, MA                    | 190                  | 1                    | 92              | -                  | -            | 94                    | SDA                  | 05/07/2007         |                   |
| AGRI-MARK INC<br>LAWRENCE, MA                    | 139                  | 1                    | 92              | -                  | -            | 94                    | SDA                  | 02/20/2007         |                   |
| AGRI-MARK INC<br>LAWRENCE, MA                    | 037                  | 1                    | 90              | -                  | -            | 96                    | SDA                  | 08/21/2006         |                   |
| AGRI-MARK INC<br>CHATEAUGAY                      | 8620                 | 1,28                 | 90              | -                  | -            | 99                    | SDA                  | 03/09/2007         |                   |
| AGRI-MARK INC - CLINTON<br>LAWRENCE, MA          | 147                  | 1                    | 93              | -                  | -            | 95                    | SDA                  | 04/14/2008         |                   |
| AGRI-MARK INC - FRANKLIN<br>LAWRENCE, MA         | 136                  | 1                    | 91              | -                  | -            | 97                    | SDA                  | 01/22/2008         |                   |
| AGRI-MARK- ST LAWRENCE-JEFFERSON<br>LAWRENCE, MA | 092                  | 1                    | 92              | -                  | -            | 93                    | SDA                  | 03/03/2008         |                   |
| AGRO-FARMA INC<br>NEW BERLIN                     | 8216                 | 1,9                  | 90              | -                  | -            | 95                    | SDA                  | 09/25/2007         |                   |

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

| NAME/CITY                                   | PLANT/BTU<br>NO. | PRODUCT<br>CODES | << % COMPLIANCE RATING >> |                |       |                   | RATING<br>AGENCY | RATING<br>DATE | HACCP<br>LIST |
|---|------------------|------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
|   |                  |                  | RAW<br>MILK               | RS/TR<br>STATN | PLANT | ENFORCE<br>RATING |                  |                |               |
| *****<br>NEW YORK (STATECODE 36)<br>*****   |                  |                  |                           |                |       |                   |                  |                |               |
| ALDRICH & NYE INC (TR)<br>MORAVIA           | 7381             | 1                | 90                        | -              | -     | 99                | SDA              | 05/18/2007     |               |
| ALLIED-ROCKDALE/BUTTERNUT COOP<br>CANTON    | 205              | 1                | 91                        | -              | -     | 93                | SDA              | 08/14/2006     |               |
| ALNYE UTICA LLC<br>UTICA                    | 8582             | 1                | 90                        | -              | -     | 96                | SDA              | 04/16/2008     |               |
| BLUE AND WHITE FOODS INC<br>FARMINGDALE     | 9849             | 1,9              | 90                        | -              | -     | 99                | SDA              | 08/01/2007     |               |
| BOICE BROS DY INC<br>KINGSTON               | 048              | 1                | 90                        | -              | -     | 91                | SDA              | 01/08/2008     |               |
| BOONVILLE FARMERS CO-OP INC<br>BOONVILLE    | 191              | 1                | 92                        | -              | -     | 95                | SDA              | 03/13/2007     |               |
| BYRNE DY INC<br>SYRACUSE                    | 3661             | 1,2,3,4,8,18     | 90                        | -              | -     | 98                | SDA              | 04/15/2008     |               |
| BYRNE DY INC<br>SYRACUSE                    | 081              | 1                | 93                        | -              | -     | 92                | SDA              | 09/10/2007     |               |
| CASP LLC<br>PENN YAN                        | 8579             | 5,6              | 90                        | -              | -     | 93                | SDA              | 07/16/2007     |               |
| CHARLES J. HUSTED INC (TR)<br>MT. UPTON     | 7276             | 1                | 90                        | -              | -     | 100               | SDA              | 11/27/2007     |               |
| COACH FMS INC<br>PINE PLAINS                | 7241             | 31,32,33         | 95                        | -              | -     | 97                | SDA              | 05/23/2007     |               |
| CONESUS MILK PRODS COOP INC<br>PERRY        | 093              | 1                | 93                        | -              | -     | 92                | SDA              | 02/12/2007     |               |
| COOL BRANDS DY INC<br>NORTH LAWRENCE        | 1731             | 1,4,7,9,15       | 90                        | -              | -     | 96                | SDA              | 10/04/2006     |               |
| CORNELL UNIV DEPT OF FOOD SCIENCE<br>ITHACA | 8832             | 1,2,4,9,18       | 90                        | -              | -     | 98                | SDA              | 01/02/2007     |               |
| COVENTRY TRANSPORT SERVICE LLC<br>GREENE    | 1782             | 1                | 90                        | -              | -     | 99                | SDA              | 11/09/2007     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE    | 079              | 1                | 90                        | -              | -     | 96                | SDA              | 12/10/2007     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE    | 010              | 1                | 91                        | -              | -     | 97                | SDA              | 12/04/2006     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE    | 012              | 1                | 91                        | -              | -     | 96                | SDA              | 01/29/2007     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE    | 023              | 1                | 93                        | -              | -     | 94                | SDA              | 02/12/2007     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE    | 028              | 1                | 91                        | -              | -     | 90                | SDA              | 08/14/2006     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE    | 082              | 1                | 93                        | -              | -     | 95                | SDA              | 09/25/2006     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE    | 206              | 1                | 92                        | -              | -     | 90                | SDA              | 12/18/2006     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE    | 130              | 1                | 91                        | -              | -     | 90                | SDA              | 10/03/2006     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE    | 186              | 1                | 92                        | -              | -     | 97                | SDA              | 02/19/2008     |               |

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

| NAME/CITY                                     | PLANT/BTU<br>NO. | PRODUCT<br>CODES | << % COMPLIANCE RATING >> |                |       |                   | RATING<br>AGENCY | RATING<br>DATE | HACCP<br>LIST |
|---|------------------|------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
|   |                  |                  | RAW<br>MILK               | RS/TR<br>STATN | PLANT | ENFORCE<br>RATING |                  |                |               |
| *****<br>NEW YORK (STATECODE 36)<br>*****     |                  |                  |                           |                |       |                   |                  |                |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 007              | 1                | 96                        | -              | -     | 98                | SDA              | 04/22/2008     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 032              | 1                | 95                        | -              | -     | 91                | SDA              | 03/25/2008     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 013              | 1                | 91                        | -              | -     | 93                | SDA              | 03/10/2008     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 062              | 1                | 91                        | -              | -     | 94                | SDA              | 05/19/2008     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 084              | 1                | 90                        | -              | -     | 93                | SDA              | 08/20/2007     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 052              | 1                | 90                        | -              | -     | 97                | SDA              | 08/20/2007     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 016              | 1                | 93                        | -              | -     | 98                | SDA              | 08/27/2007     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 107              | 1                | 90                        | -              | -     | 90                | SDA              | 06/25/2007     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 039              | 1                | 91                        | -              | -     | 90                | SDA              | 07/23/2007     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 201              | 1                | 93                        | -              | -     | 99                | SDA              | 11/13/2007     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 029              | 1                | 93                        | -              | -     | 93                | SDA              | 02/12/2008     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 033              | 1                | 91                        | -              | -     | 93                | SDA              | 11/06/2007     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 004              | 1                | 92                        | -              | -     | 97                | SDA              | 11/13/2007     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 008              | 1                | 93                        | -              | -     | 95                | SDA              | 09/10/2007     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 003              | 1                | 91                        | -              | -     | 98                | SDA              | 01/07/2008     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 027              | 1                | 94                        | -              | -     | 93                | SDA              | 01/15/2008     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 019              | 1                | 93                        | -              | -     | 92                | SDA              | 01/14/2008     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 146              | 1                | 91                        | -              | -     | 98                | SDA              | 07/09/2007     |               |
| DAIRY MARKETING SERVICES LLC<br>SYRACUSE      | 060              | 1                | 93                        | -              | -     | 94                | SDA              | 11/06/2007     |               |
| DAVID J EVANS DBA EVANS FARM HOUSE<br>NORWICH | 8430             | 1,2,8,9,17       | 94                        | -              | -     | 98                | SDA              | 05/14/2007     |               |
| DEAN NE LLC DBA GARELICK FMS NY<br>RENSSELAER | 8185             | 1,2,3,4          | 90                        | -              | -     | 98                | SDA              | 12/05/2007     |               |
| DOWN STATE MILK PRODS COOP<br>LAWRENCE, MA    | 187              | 1                | 90                        | -              | -     | 91                | SDA              | 04/07/2008     |               |
| ELMHURST DY INC<br>JAMAICA                    | 7999             | 1,2,4            | 90                        | -              | -     | 93                | SDA              | 09/12/2006     |               |
| EMPIRE CHEESE SUBS OF GREAT LAKES<br>CUBA     | 0284             | 1,12,13          | 90                        | -              | -     | 97                | SDA              | 10/11/2006     |               |

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> |
|---|----------------------|-------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>NEW YORK (STATECODE 36)<br>*****         |                      |                         |                 |                    |              |                       |                      |                    |                   |
| FAGE USA DY INDUSTRY INC<br>JOHNSTOWN             | 0129                 | 1,4,9                   | 90              | -                  | -            | 100                   | SDA                  | 03/20/2008         |                   |
| FARMERS FRIENDLY COOP INC<br>ROME                 | 018                  | 1                       | 92              | -                  | -            | 94                    | SDA                  | 09/04/2007         |                   |
| FARMLAND DYS LLC<br>SYRACUSE                      | 195                  | 1                       | 94              | -                  | -            | 93                    | SDA                  | 01/09/2007         |                   |
| FINGER LAKES MILK COOP<br>SYRACUSE                | 021                  | 1                       | 94              | -                  | -            | 93                    | SDA                  | 12/18/2006         |                   |
| FRIENDSHIP DYS INC<br>FRIENDSHIP                  | 120                  | 1                       | 92              | -                  | -            | 90                    | SDA                  | 10/24/2006         |                   |
| FRIENDSHIP DYS INC<br>FRIENDSHIP                  | 4127                 | 1,2,4,7,8,9,10,13,15,16 | 90              | -                  | -            | 96                    | SDA                  | 06/11/2007         |                   |
| GREAT LAKES CHEESE<br>ADAMS                       | 8222                 | 1,11,12,13,28           | 90              | -                  | -            | 96                    | SDA                  | 03/24/2008         |                   |
| H P HOOD LLC DBA CROWLEY FOODS INC<br>ALBANY      | 1376                 | 1,2,4,18                | 90              | -                  | -            | 96                    | SDA                  | 10/25/2006         |                   |
| H. P. HOOD LLC<br>BINGHAMTON                      | 1781                 | 1,2,4,8,18              | 90              | -                  | -            | 99                    | SDA                  | 02/06/2007         |                   |
| H. P. HOOD LLC<br>LAFARGEVILLE                    | 2345                 | 1,2,4,7,9,10,14,15,40   | 90              | -                  | -            | 97                    | SDA                  | 02/13/2008         |                   |
| H. P. HOOD LLC<br>ARKPORT                         | 0329                 | 1,4,7,9                 | 90              | -                  | -            | 92                    | SDA                  | 05/16/2007         |                   |
| H.P. HOOD INC<br>VERNON                           | 1564                 | 1,2,4,7,9,10,40         | 90              | -                  | -            | 97                    | SDA                  | 03/22/2007         |                   |
| H.P. HOOD LLC<br>ONEIDA                           | 5631                 | 1,5,6,18,19             | 90              | -                  | -            | 95                    | SDA                  | 01/03/2007         |                   |
| HAWTHORNE VALLEY ASSN INC<br>GHENT                | 7270                 | 1,9                     | 95              | -                  | -            | 96                    | SDA                  | 08/29/2006         |                   |
| HEIL TRANSPORTATION INC<br>CLYMER                 | 7555                 | 1                       | 90              | -                  | -            | 98                    | SDA                  | 04/09/2007         |                   |
| HOLLAND PATENT FARMERS COOP INC<br>HOLLAND PATENT | 095                  | 1                       | 92              | -                  | -            | 93                    | SDA                  | 05/05/2008         |                   |
| INSTANTWHIP-BUFFALO INC<br>BUFFALO                | 8034                 | 1,5                     | 90              | -                  | -            | 90                    | SDA                  | 05/10/2007         |                   |
| JEFFERSON BULK MILK COOP INC<br>WATERTOWN         | 177                  | 1                       | 95              | -                  | -            | 98                    | SDA                  | 06/04/2007         |                   |
| KRAFT FOOD GLOBAL<br>LOWVILLE                     | 2010                 | 1                       | 90              | -                  | -            | 97                    | SDA                  | 10/03/2007         |                   |
| KRAFT FOODS GLOBAL INC<br>CAMPBELL                | 8071                 | 1,4,12,13,29            | 90              | -                  | -            | 96                    | SDA                  | 04/17/2007         |                   |
| KRAFT FOODS GLOBAL INC<br>WALTON                  | 2158                 | 1,4,7,10,15             | 90              | -                  | -            | 90                    | SDA                  | 05/15/2007         |                   |
| KRINOS FOODS INC<br>LONG ISLAND CITY              | 4022                 | 9                       | 90              | -                  | -            | 93                    | SDA                  | 11/01/2006         |                   |
| LEWIS COUNTY DY CORP<br>LOWVILLE                  | 8787                 | 1,2,4,7,9,10,19         | 90              | -                  | -            | 95                    | SDA                  | 12/27/2006         |                   |
| LEWIS COUNTY DY CORP(BTU)<br>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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>NEW YORK (STATECODE 36)<br>*****           |                      |                      |                 |                    |              |                       |                      |                    |                   |
| LOWVILLE PRODS DY COOP<br>LOWVILLE                  | 096                  | 1                    | 93              | -                  | -            | 96                    | SDA                  | 01/08/2007         |                   |
| MIDDLEBURY COOP<br>LITTLE MARSH, PA                 | 061                  | 1                    | 91              | -                  | -            | 91                    | SDA                  | 08/14/2007         |                   |
| MIDLAND FMS INC<br>MENANDS                          | 1661                 | 1,2,3                | 90              | -                  | -            | 99                    | SDA                  | 05/23/2007         |                   |
| MIDLAND FMS INC<br>MENANDS                          | 044                  | 1                    | 91              | -                  | -            | 93                    | SDA                  | 07/16/2007         |                   |
| MOHAWK VALLEY CO-OP<br>FULTONVILLE                  | 189                  | 1                    | 92              | -                  | -            | 90                    | SDA                  | 07/23/2007         |                   |
| MORNINGSTAR FOODS INC<br>DELHI                      | 3417                 | 1,4,5,18             | 90              | -                  | -            | 94                    | SDA                  | 04/30/2007         |                   |
| N & K PARKS CORP<br>WATERTOWN                       | 8583                 | 1                    | 90              | -                  | -            | 92                    | SDA                  | 02/13/2008         |                   |
| NEVIN L. MARTIN LLC DBA HILLCREST<br>MORAVIA        | 3108                 | 1,2,18               | 90              | -                  | -            | 96                    | SDA                  | 08/14/2007         |                   |
| NFO(ALLEGHENY/STEBEN)<br>SYRACUSE                   | 105                  | 1                    | 92              | -                  | -            | 91                    | SDA                  | 11/06/2006         |                   |
| NFO(BTU)-AMSTERDAM<br>SYRACUSE                      | 014                  | 1                    | 91              | -                  | -            | 90                    | SDA                  | 03/26/2007         |                   |
| NIAGARA MILK COOP INC-WENDT DY DIV<br>NIAGARA FALLS | 3388                 | 1,2,3,4,8,18         | 90              | -                  | -            | 95                    | SDA                  | 08/28/2007         |                   |
| NOGA DYS INC<br>FARMINGDALE                         | 7944                 | 8,9,10               | 90              | -                  | -            | 97                    | SDA                  | 08/02/2007         |                   |
| O-AT-KA MILK PRODUCTS COOP INC<br>BATAVIA           | 5056                 | 1,2,4,8,15,16,17     | 90              | -                  | -            | 90                    | SDA                  | 07/26/2007         |                   |
| OLD CHATHAM SHEEP HERDING CO INC<br>OLD CHATHAM     | 8236                 | 37,38                | 95              | -                  | -            | 98                    | SDA                  | 11/15/2007         |                   |
| ONEIDA MADISON MILK PRODS COOP<br>SHERRILL          | 117                  | 1                    | 92              | -                  | -            | 97                    | SDA                  | 04/17/2007         |                   |
| ONEIDA-LEWIS MILK PRODS COOP<br>WEST LEYDEN         | 167                  | 1                    | 94              | -                  | -            | 96                    | SDA                  | 05/01/2007         |                   |
| PREBLE MILK COOP ASSN INC<br>PREBLE                 | 097                  | 1                    | 96              | -                  | -            | 92                    | SDA                  | 04/29/2008         |                   |
| PRODUCERS COOP INC<br>ST JOHNSVILLE                 | 109                  | 1                    | 93              | -                  | -            | 95                    | SDA                  | 03/24/2008         |                   |
| QUEENSBORO FM PROD INC<br>CANASTOTA                 | 125                  | 1                    | 93              | -                  | -            | 90                    | SDA                  | 04/17/2007         |                   |
| QUEENSBORO FM PRODS INC<br>CANASTOTA                | 158                  | 1                    | 92              | -                  | -            | 96                    | SDA                  | 10/23/2006         |                   |
| QUEENSBORO FM PRODUCTS INC<br>CANASTOTA             | 073                  | 1                    | 91              | -                  | -            | 91                    | SDA                  | 09/10/2007         |                   |
| QUEENSBORO FM PRODUCTS INC<br>CANASTOTA             | 0348                 | 1,2,4,8,9,10,15,18   | 90              | -                  | -            | 94                    | SDA                  | 10/01/2007         |                   |
| QUEENSBORO FM PRODUCTS INC<br>CANASTOTA             | 059                  | 1                    | 100             | -                  | -            | 99                    | SDA                  | 08/30/2006         |                   |
| SCHOHARIE COUNTY COOP DYS INC<br>COBLESKILL         | 175                  | 1                    | 91              | -                  | -            | 90                    | SDA                  | 09/10/2007         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>NEW YORK (STATECODE 36)<br>*****          |                      |                      |                 |                    |              |                       |                      |                    |                   |
| SOUTH NEW BERLIN MILK COOP INC<br>SOUTH NEW BERLIN | 103                  | 1                    | 91              | -                  | -            | 90                    | SDA                  | 09/10/2007         |                   |
| SOUTHERN TIER INDEP MILK PRODS<br>OXFORD           | 036                  | 1                    | 93              | -                  | -            | 95                    | SDA                  | 12/12/2006         |                   |
| ST. ALBANS COOP CRY INC<br>ST. ALBANS, VT          | 170                  | 1                    | 90              | -                  | -            | 94                    | SDA                  | 03/19/2007         |                   |
| STEAMBURG MILK PRODS COOP INC<br>EAST CONCORD      | 042                  | 1                    | 92              | -                  | -            | 94                    | SDA                  | 08/21/2006         |                   |
| STEBEN FOODS INC<br>ELMA                           | 4016                 | 1,4,5,6,8,9,19       | 90              | -                  | -            | 95                    | SDA                  | 10/31/2006         |                   |
| STEWARTS PROCESSING CORP<br>SARATOGA SPRINGS       | 144                  | 1                    | 94              | -                  | -            | 98                    | SDA                  | 02/05/2007         |                   |
| STEWARTS PROCESSING CORP<br>SARATOGA SPRINGS       | 2151                 | 1,2,4,8,18           | 90              | -                  | -            | 97                    | SDA                  | 12/27/2006         |                   |
| ULTRA DY LLC<br>E. SYRACUSE                        | 8580                 | 1,5                  | 90              | -                  | -            | 98                    | SDA                  | 09/25/2007         |                   |
| UNITED DY COOP SERVICES INC<br>SENECA FALLS        | 185                  | 1                    | 91              | -                  | -            | 90                    | SDA                  | 03/03/2008         |                   |
| UPSTATE -NIAGARA COOP INC(BTU)<br>LEROY            | 046                  | 1                    | 92              | -                  | -            | 90                    | SDA                  | 01/07/2008         |                   |
| UPSTATE FMS COOP INC<br>BUFFALO                    | 4739                 | 1,2,3,4,8,9,17,18    | 90              | -                  | -            | 94                    | SDA                  | 04/05/2007         |                   |
| UPSTATE FMS COOP INC<br>LEROY                      | 110                  | 1                    | 94              | -                  | -            | 92                    | SDA                  | 11/07/2006         |                   |
| UPSTATE FMS COOP INC<br>WEST SENECA                | 9865                 | 1,2,4,7,8,9,10       | 90              | -                  | -            | 92                    | SDA                  | 04/02/2008         |                   |
| UPSTATE NIAGARA COOP INC<br>ROCHESTER              | 1880                 | 1,2,3,4,18           | 90              | -                  | -            | 99                    | SDA                  | 01/29/2008         |                   |
| UPSTATE NIAGARA COOP INC<br>LEROY                  | 047                  | 1                    | 92              | -                  | -            | 99                    | SDA                  | 02/19/2008         |                   |
| UPSTATE NIAGARA COOP INC<br>LEROY                  | 112                  | 1                    | 93              | -                  | -            | 95                    | SDA                  | 02/04/2008         |                   |
| UPSTATE NIAGARA MILK COOP INC<br>LEROY             | 115                  | 1                    | 94              | -                  | -            | 96                    | SDA                  | 06/04/2007         |                   |
| UPSTATE NIAGARA MILK COOP INC<br>LEROY             | 045                  | 1                    | 91              | -                  | -            | 92                    | SDA                  | 06/25/2007         |                   |
| UPSTATE-NIAGARA COOP INC<br>LEROY                  | 056                  | 1                    | 94              | -                  | -            | 92                    | SDA                  | 11/27/2007         |                   |
| WESTCO MILK PRODS COOP INC<br>VARYSBURG            | 026                  | 1                    | 93              | -                  | -            | 91                    | SDA                  | 12/13/2006         |                   |
| WESTERN TIER MILK PRODS ASSN INC<br>SYRACUSE       | 101                  | 1                    | 93              | -                  | -            | 98                    | SDA                  | 06/15/2007         |                   |
| WORCESTER CRY CORP<br>WORCESTER                    | 049                  | 1                    | 92              | -                  | -            | 94                    | SDA                  | 11/06/2006         |                   |
| WORCESTER CRY CORP<br>WORCESTER                    | 148                  | 1                    | 92              | -                  | -            | 91                    | SDA                  | 01/02/2007         |                   |
| WORCESTER CRY DBA MOUNTAINSIDE FM<br>ROXBURY       | 2107                 | 1,2,4,8,9,18,19      | 90              | -                  | -            | 98                    | SDA                  | 03/12/2008         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>NORTH CAROLINA (STATECODE 37)<br>***** |                      |                      |                 |                    |              |                       |                      |                    |                   |
| ALAMANCE FOODS INC<br>BURLINGTON                | 046                  | 4                    | 90              | -                  | -            | 100                   | SHD                  | 01/31/2008         |                   |
| BARKERS DY FM<br>OXFORD                         | 126                  | 1                    | 98              | -                  | -            | 100                   | SHD                  | 02/16/2007         |                   |
| DAIRY FRESH - HIGH POINT<br>HIGH POINT          | 102                  | 1,2,3,4,7,9,10,17,18 | 90              | -                  | -            | 99                    | SHD                  | 02/07/2008         |                   |
| DAIRY FRESH LLC<br>WINSTON-SALEM                | 083                  | 1,2,4,8,18           | 90              | -                  | -            | 98                    | SHD                  | 09/12/2006         |                   |
| DFA(BTU#01)<br>GREENSBORO                       | 210                  | 1                    | 94              | -                  | -            | 98                    | SHD                  | 10/11/2007         |                   |
| DFA(BTU#02)<br>N. WILKESBORO                    | 211                  | 1                    | 98              | -                  | -            | 100                   | SHD                  | 03/06/2007         |                   |
| DFA(BTU#03)<br>ASHEVILLE                        | 219                  | 1                    | 96              | -                  | -            | 100                   | SHD                  | 07/25/2007         |                   |
| DFA(BTU#05)<br>STATESVILLE                      | 221                  | 1                    | 96              | -                  | -            | 99                    | SHD                  | 04/16/2007         |                   |
| DFA(BTU#06)<br>WINSTON-SALEM                    | 222                  | 1                    | 96              | -                  | -            | 100                   | SHD                  | 11/01/2006         |                   |
| DFA(BTU)-KOOPMAN FM<br>STATESVILLE              | 225                  | 1                    | 95              | -                  | -            | 100                   | SHD                  | 02/23/2007         |                   |
| HOMELAND CRY LLC<br>JULIAN                      | 093                  | 1,2,4,17,18          | 97              | -                  | -            | 100                   | SHD                  | 03/06/2008         |                   |
| HUNTER FMS-HIGH POINT<br>HIGH POINT             | 087                  | 1,2,3,4,17,18        | 90              | -                  | -            | 100                   | SHD                  | 09/18/2007         |                   |
| JACKSON DY<br>DUNN                              | 089                  | 1,2,8                | 98              | -                  | -            | 98                    | SHD                  | 03/26/2007         |                   |
| M & M DY<br>MOCKSVILLE                          | 227                  | 1                    | 90              | -                  | -            | 100                   | SHD                  | 02/23/2007         |                   |
| MAOLA MILK & ICE CREAM CO<br>NEW BERN           | 043                  | 1,2,4,17,18,21       | 90              | -                  | -            | 98                    | SHD                  | 08/13/2007         |                   |
| MD & VA MPA(BTU#01)<br>N. WILKESBORO            | 203                  | 1                    | 96              | -                  | -            | 100                   | SHD                  | 03/06/2007         |                   |
| MD & VA MPA(BTU#02)<br>HICKORY                  | 204                  | 1                    | 94              | -                  | -            | 98                    | SHD                  | 08/07/2007         |                   |
| MD & VA MPA(BTU#03)<br>WINSTON-SALEM            | 205                  | 1                    | 95              | -                  | -            | 99                    | SHD                  | 11/30/2006         |                   |
| MD & VA MPA(BTU#04)<br>CHARLOTTE                | 206                  | 1                    | 97              | -                  | -            | 99                    | SHD                  | 04/16/2007         |                   |
| MILKCO INC<br>ASHEVILLE                         | 082                  | 1,2,4,17,18,21       | 90              | -                  | -            | 100                   | SHD                  | 12/04/2007         |                   |
| MOUNTAIN VIEW DY<br>UNION GROVE                 | 233                  | 1                    | 99              | -                  | -            | 100                   | SHD                  | 12/20/2007         |                   |
| MYERS FMS INC<br>UNION GROVE                    | 231                  | 1                    | 100             | -                  | -            | 100                   | SHD                  | 01/22/2007         |                   |
| NCSU DY PLANT<br>RALEIGH                        | 050                  | 1,2,4,18             | 90              | -                  | -            | 100                   | SHD                  | 12/14/2006         |                   |
| NCSU-LAKE WHEELER DY<br>RALEIGH                 | 224                  | 1                    | 94              | -                  | -            | 100                   | SHD                  | 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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>NORTH CAROLINA (STATECODE 37)<br>*****  |                      |                      |                 |                    |              |                       |                      |                    |                   |
| PIEDMONT MILK SALES INC<br>BLOUNTVILLE, TN       | 215                  | 1                    | 92              | -                  | -            | 99                    | SHD                  | 07/20/2007         |                   |
| ROCKY CREEK DY INC<br>OLIN                       | 226                  | 1                    | 95              | -                  | -            | 100                   | SHD                  | 02/23/2007         |                   |
| SHADY GROVE DY<br>EAST BEND                      | 232                  | 1                    | 98              | -                  | -            | 100                   | SHD                  | 01/22/2007         |                   |
| *****<br>NORTH DAKOTA (STATECODE 38)<br>*****    |                      |                      |                 |                    |              |                       |                      |                    |                   |
| AMPI(BTU#01)-MILNOR<br>DAWSON, MN                | 30-01                | 1                    | 90              | -                  | -            | 100                   | SDA                  | 10/16/2006         |                   |
| AMPI(BTU#04)-WISHEK<br>WISHEK                    | 105-04               | 1                    | 91              | -                  | -            | 96                    | SDA                  | 05/29/2007         |                   |
| AMPI-CASS CLAY CRY INC (RS)<br>NEW SALEM         | 29                   | 1                    | 90              | -                  | -            | 100                   | SDA                  | 06/19/2007         |                   |
| AMPI-CASS-CLAY CRY INC(BTU#04)RUBY<br>RUGBY      | 95-04                | 1                    | 90              | -                  | -            | 99                    | SDA                  | 07/31/2007         |                   |
| AMPI/CASS-CLAY CRY INC (DRY PLANT)<br>FARGO      | 25                   | 1,3,4,11,12,15,16    | 90              | -                  | -            | 100                   | SDA                  | 06/09/2008         |                   |
| AMPI/CASS-CLAY CRY INC (FLUID MILK)<br>FARGO     | 25                   | 1,2,3,4,7,8,10,18,21 | 90              | -                  | -            | 90                    | SDA                  | 12/03/2007         |                   |
| AMPI/CASS-CLAY CRY INC(BTU#04)<br>NEW SALEM      | 29-04                | 1                    | 91              | -                  | -            | 91                    | SDA                  | 10/08/2007         |                   |
| AMPI/CASS-CLAY CRY INC(BTU#04)FARGO<br>FARGO     | 25-04                | 1                    | 95              | -                  | -            | 98                    | SDA                  | 03/06/2008         |                   |
| AMPI/CASS-CLAY CRY(BTU#01)-FARGO<br>FARGO        | 25-01                | 1                    | 92              | -                  | -            | 100                   | SDA                  | 03/06/2008         |                   |
| AMPI/CASS-CLAY CRY(BTU#03)-WISHEK<br>WISHEK      | 105-03               | 1                    | 98              | -                  | -            | 100                   | SDA                  | 05/16/2008         |                   |
| AMPI/CASS-CLAY CRY(BTU#04)DICKINSON<br>NEW SALEM | 19-04                | 1                    | 94              | -                  | -            | 97                    | SDA                  | 05/29/2008         |                   |
| CASS-CLAY CRY INC(BTU#01)-EDGELEY<br>EDGELEY     | 26-01                | 1                    | 96              | -                  | -            | 100                   | SDA                  | 10/26/2006         |                   |
| CASS-CLAY CRY INC(BTU#01)-GARRISON<br>NEW SALEM  | 29-01                | 1                    | 92              | -                  | -            | 100                   | SDA                  | 01/29/2007         |                   |
| CASS-CLAY CRY INC(BTU#01)-JAMESTOWN<br>YPSILANTI | 15-01                | 1                    | 93              | -                  | -            | 100                   | SDA                  | 02/05/2007         |                   |
| CASS-CLAY CRY INC(BTU#01)-MANDAN<br>GLEN ULLIN   | 64-01                | 1                    | 95              | -                  | -            | 90                    | SDA                  | 12/18/2006         |                   |
| CASS-CLAY CRY INC(BTU#03)-FARGO<br>LISBON        | 25-03                | 1                    | 93              | -                  | -            | 100                   | SDA                  | 01/17/2007         |                   |
| CASS-CLAY CRY INC(BTU#04)-EDGELEY<br>MONANGO     | 26-04                | 1                    | 95              | -                  | -            | 100                   | SDA                  | 10/17/2006         |                   |
| CASS-CLAY CRY INC(BTU#04)-JAMESTOWN<br>FARGO     | 15-04                | 1                    | 90              | -                  | -            | 100                   | SDA                  | 04/11/2007         |                   |
| CASS-CLAY CRY INC(BTU#04)-MANDAN<br>MANDAN       | 64-04                | 1                    | 91              | -                  | -            | 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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>NORTH DAKOTA (STATECODE 38)<br>*****    |                      |                      |                 |                    |              |                       |                      |                    |                   |
| CASS-CLAY CRY INC(BTU#05)-MANDAN<br>MANDAN       | 64-05                | 1                    | 93              | -                  | -            | 98                    | SDA                  | 03/26/2007         |                   |
| DEAN FOODS-NORTH CENTRAL INC<br>BISMARCK         | 06                   | 1,2,3,4,8            | 90              | -                  | -            | 100                   | SDA                  | 08/14/2006         |                   |
| DFA INC(BTU#01)-POLLOCK<br>STRASBURG             | 237-01               | 1                    | 90              | -                  | -            | 90                    | SDA                  | 07/02/2007         |                   |
| DFA INC(BTU#02)-DICKINSON<br>POLLOCK, SD         | 237-02               | 1                    | 92              | -                  | -            | 97                    | SDA                  | 01/02/2007         |                   |
| DFA INC(BTU#03)-POLLOCK<br>MEDINA                | 237-03               | 1                    | 95              | -                  | -            | 100                   | SDA                  | 03/11/2008         |                   |
| DICKINSON TRANSFER STATION<br>DICKINSON          | 95                   | 1                    | 90              | -                  | -            | 100                   | SDA                  | 05/05/2008         |                   |
| LAND O'LAKES INC(BTU#01)-BISMARCK<br>STRASBURG   | 06-01                | 1                    | 94              | -                  | -            | 99                    | SDA                  | 02/06/2007         |                   |
| LAND O'LAKES INC(BTU#01)-OAKES<br>LYNCHBERG      | 82-01                | 1                    | 90              | -                  | -            | 96                    | SDA                  | 03/07/2007         |                   |
| LAND O'LAKES INC(BTU#02)-BISMARCK<br>NEW SALEM   | 06-02                | 1                    | 95              | -                  | -            | 100                   | SDA                  | 08/20/2007         |                   |
| LAND O'LAKES INC(BTU#03)-OAKES<br>WINDSOR        | 82-03                | 1                    | 90              | -                  | -            | 90                    | SDA                  | 11/29/2006         |                   |
| LAND O'LAKES INC(BTU#04)-OAKES<br>OAKES          | 82-04                | 1                    | 92              | -                  | -            | 100                   | SDA                  | 01/17/2007         |                   |
| LAND O'LAKES INC(BTU#05)-BISMARCK<br>RUGBY       | 06-05                | 1                    | 97              | -                  | -            | 100                   | SDA                  | 08/01/2007         |                   |
| LAND O'LAKES INC(BTU#05)-MELROSE<br>LAKOTA       | 378-05               | 1                    | 90              | -                  | -            | 100                   | SDA                  | 04/08/2008         |                   |
| LAND O'LAKES INC(BTU#06)-BISMARCK<br>NEW SALEM   | 06-06                | 1                    | 97              | -                  | -            | 98                    | SDA                  | 03/10/2008         |                   |
| LAND O'LAKES INC(BTU#08)-BISMARCK<br>STANTON     | 06-08                | 1                    | 97              | -                  | -            | 90                    | SDA                  | 08/07/2007         |                   |
| LAND O'LAKES INC(BTU#09)-BISMARCK<br>ALMONT      | 06-09                | 1                    | 98              | -                  | -            | 98                    | SDA                  | 02/05/2008         |                   |
| LOL INC(BTU#04)-NIAGARA<br>THIEF RIVER FALLS, MN | 378-04               | 1                    | 96              | -                  | -            | 100                   | SDA                  | 05/14/2008         |                   |
| LOL INC(BTU#10)-BISMARCK<br>ST. ANTHONY          | 06-10                | 1                    | 91              | -                  | -            | 100                   | SDA                  | 08/16/2006         |                   |
| NFO(BTU#02)-SAUK CENTRE<br>MOORETON              | 10-02                | 1                    | 92              | -                  | -            | 92                    | SDA                  | 09/11/2007         |                   |
| *****<br>OHIO (STATECODE 39)<br>*****            |                      |                      |                 |                    |              |                       |                      |                    |                   |
| ARPS DY INC<br>DEFIANCE                          | 002                  | 1,2,4,7,8,10,18      | 90              | -                  | -            | 96                    | SDA                  | 05/28/2008         |                   |
| ARPS DY INC(BTU)-DEFIANCE<br>DEFIANCE            | 575                  | 1                    | 94              | -                  | -            | 100                   | SDA                  | 08/21/2007         |                   |
| ARPS DY INC(BTU)-OTTAWA<br>DEFIANCE              | 576                  | 1                    | 91              | -                  | -            | 100                   | SDA                  | 08/14/2007         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>OHIO (STATECODE 39)<br>*****           |                      |                      |                 |                    |              |                       |                      |                    |                   |
| B.J. KAISER TRUCKING INC (TR)<br>BURKETTSTVILLE | 096                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 06/19/2007         |                   |
| BREWSTER DY INC<br>BREWSTER                     | 101                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 04/23/2008         |                   |
| BREWSTER DY(BTU)-CENTRAL<br>BREWSTER            | 502                  | 1                    | 92              | -                  | -            | 97                    | SDA                  | 09/18/2006         |                   |
| BREWSTER DY(BTU)-EAST<br>BREWSTER               | 503                  | 1                    | 92              | -                  | -            | 98                    | SDA                  | 12/11/2006         |                   |
| BREWSTER DY(BTU)-HASTINGS<br>BREWSTER           | 538                  | 1                    | 91              | -                  | -            | 95                    | SDA                  | 05/29/2007         |                   |
| BREWSTER DY(BTU)-STOLL<br>BREWSTER              | 571                  | 1                    | 96              | -                  | -            | 99                    | SDA                  | 04/24/2007         |                   |
| BREWSTER DY(BTU)-WEST<br>BREWSTER               | 504                  | 1                    | 90              | -                  | -            | 96                    | SDA                  | 07/31/2006         |                   |
| BROUGHTON FOODS LLC<br>MARIETTA                 | 012                  | 1,2,4,7,8,10,18      | 90              | -                  | -            | 96                    | SDA                  | 02/12/2007         |                   |
| CONSUN FOOD INDUSTRIES INC<br>ELYRIA            | 134                  | 1,2,8,10,18          | 90              | -                  | -            | 98                    | SDA                  | 02/26/2007         |                   |
| CONTINENTAL(BTU)-BRIDGEWATER<br>MONTPELIER      | 592                  | 1                    | 92              | -                  | -            | 96                    | SDA                  | 05/28/2008         |                   |
| DAIRY LEA(BTU)-OHIO<br>EAST SYRACUSE, NY        | 581                  | 1                    | 93              | -                  | -            | 95                    | SDA                  | 05/29/2007         |                   |
| DFA(BTU)-CELINA<br>AKRON                        | 528                  | 1                    | 92              | -                  | -            | 98                    | SDA                  | 02/27/2008         |                   |
| DFA(BTU)-CINCINNATI<br>FAIRLAWN                 | 523                  | 1                    | 91              | -                  | -            | 94                    | SDA                  | 07/24/2007         |                   |
| DFA(BTU)-COLUMBIANA<br>FAIRLAWN                 | 533                  | 1                    | 90              | -                  | -            | 98                    | SDA                  | 10/23/2007         |                   |
| DFA(BTU)-DAYTON<br>FAIRLAWN                     | 524                  | 1                    | 91              | -                  | -            | 96                    | SDA                  | 10/23/2006         |                   |
| DFA(BTU)-DEVRIES<br>AKRON                       | 520                  | 1                    | 94              | -                  | -            | 100                   | SDA                  | 07/24/2007         |                   |
| DFA(BTU)-EASTERN<br>FAIRLAWN                    | 529                  | 1                    | 93              | -                  | -            | 96                    | SDA                  | 01/29/2007         |                   |
| DFA(BTU)-EASTWOOD<br>AKRON                      | 603                  | 1                    | 91              | -                  | -            | 100                   | SDA                  | 01/17/2008         |                   |
| DFA(BTU)-FAIRLICK<br>FAIRLAWN                   | 530                  | 1                    | 92              | -                  | -            | 100                   | SDA                  | 04/02/2007         |                   |
| DFA(BTU)-FRISIAN HIJMA<br>FAIRLAWN              | 607                  | 1                    | 99              | -                  | -            | 96                    | SDA                  | 10/25/2006         |                   |
| DFA(BTU)-GREENVILLE<br>FAIRLAWN                 | 540                  | 1                    | 92              | -                  | -            | 99                    | SDA                  | 10/09/2007         |                   |
| DFA(BTU)-MADISON<br>AKRON                       | 513                  | 1                    | 95              | -                  | -            | 98                    | SDA                  | 01/31/2008         |                   |
| DFA(BTU)-NORTHCENTRAL<br>AKRON                  | 535                  | 1                    | 91              | -                  | -            | 95                    | SDA                  | 04/30/2007         |                   |
| DFA(BTU)-NORTHEAST<br>FAIRLAWN                  | 531                  | 1                    | 93              | -                  | -            | 99                    | SDA                  | 04/09/2007         |                   |

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

| NAME/CITY                             | PLANT/BTU<br>NO. | PRODUCT<br>CODES | << % COMPLIANCE RATING >> |                |       |                   | RATING<br>AGENCY | RATING<br>DATE | HACCP<br>LIST |
|---------------------------------------|------------------|------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
|                                       |                  |                  | RAW<br>MILK               | RS/TR<br>STATN | PLANT | ENFORCE<br>RATING |                  |                |               |
| *****<br>OHIO (STATECODE 39)<br>***** |                  |                  |                           |                |       |                   |                  |                |               |
| DFA(BTU)-NORTHWEST<br>FAIRLAWN        | 514              | 1                | 90                        | -              | -     | 99                | SDA              | 12/12/2007     |               |
| DFA(BTU)-SIDNEY<br>AKRON              | 527              | 1                | 92                        | -              | -     | 98                | SDA              | 04/07/2008     |               |
| DFA(BTU)-TOLEDO<br>FAIRLAWN           | 521              | 1                | 92                        | -              | -     | 97                | SDA              | 08/20/2007     |               |
| DFA(BTU)-URBANA<br>FAIRLAWN           | 541              | 1                | 91                        | -              | -     | 99                | SDA              | 07/18/2007     |               |
| DFA(BTU)-VAN DEURZEN<br>AKRON         | 614              | 1                | 100                       | -              | -     | 100               | SDA              | 05/06/2008     |               |
| DFA(BTU)-VAN GENUGTEN<br>AKRON        | 605              | 1                | 91                        | -              | -     | 100               | SDA              | 01/17/2008     |               |
| DFA(BTU)-VAN RAAY<br>AKRON            | 518              | 1                | 90                        | -              | -     | 100               | SDA              | 01/17/2008     |               |
| DFA(BTU)-VANDER MADE<br>FAIRLAWN      | 537              | 1                | 90                        | -              | -     | 98                | SDA              | 12/26/2007     |               |
| DFA(BTU)-VERHOEVEN<br>AKRON           | 602              | 1                | 91                        | -              | -     | 100               | SDA              | 01/17/2008     |               |
| DFA(BTU)-WAPAK<br>AKRON               | 525              | 1                | 92                        | -              | -     | 99                | SDA              | 04/30/2007     |               |
| DFA(BTU)-WAYNE<br>FAIRLAWN            | 539              | 1                | 93                        | -              | -     | 99                | SDA              | 12/18/2006     |               |
| DFA(BTU)-ZYLSTRA<br>AKRON             | 532              | 1                | 95                        | -              | -     | 100               | SDA              | 01/09/2008     |               |
| DFA(BTU)COSH-TUSC<br>AKRON            | 526              | 1                | 93                        | -              | -     | 96                | SDA              | 03/05/2007     |               |
| DFA(BTU)MED-LASH<br>AKRON             | 534              | 1                | 93                        | -              | -     | 90                | SDA              | 06/11/2008     |               |
| DFA(BTU)STARK-WAYNE<br>FAIRLAWN       | 522              | 1                | 94                        | -              | -     | 96                | SDA              | 11/06/2006     |               |
| DMS(BTU)-AKRON CENTRAL<br>FAIRLAWN    | 568              | 1                | 91                        | -              | -     | 99                | SDA              | 10/16/2006     |               |
| DMS(BTU)-AKRON NORTH<br>FAIRLAWN      | 550              | 1                | 95                        | -              | -     | 96                | SDA              | 11/20/2006     |               |
| DMS(BTU)-AKRON WAYNE<br>FAIRLAWN      | 578              | 1                | 94                        | -              | -     | 96                | SDA              | 01/08/2007     |               |
| DMS(BTU)-CLEVELAND EAST<br>AKRON      | 500              | 1                | 90                        | -              | -     | 91                | SDA              | 12/03/2007     |               |
| DMS(BTU)-CLEVELAND WEST<br>AKRON      | 548              | 1                | 92                        | -              | -     | 95                | SDA              | 08/13/2007     |               |
| DMS(BTU)-DOUGLASS<br>AKRON            | 597              | 1                | 100                       | -              | -     | 99                | SDA              | 04/24/2007     |               |
| DMS(BTU)-MARIETTA NORTH<br>AKRON      | 506              | 1                | 92                        | -              | -     | 92                | SDA              | 05/13/2008     |               |
| DMS(BTU)-MARIETTA SOUTH<br>FAIRLAWN   | 507              | 1                | 93                        | -              | -     | 96                | SDA              | 02/20/2007     |               |
| DMS(BTU)-SPRINGFIELD EAST<br>AKRON    | 549              | 1                | 91                        | -              | -     | 99                | 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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>OHIO (STATECODE 39)<br>*****        |                      |                      |                 |                    |              |                       |                      |                    |                   |
| DMS(BTU)-SPRINGFIELD SW<br>AKRON             | 579                  | 1                    | 93              | -                  | -            | 93                    | SDA                  | 03/03/2008         |                   |
| DMS(BTU)-SPRINGFIELD WEST<br>AKRON           | 552                  | 1                    | 91              | -                  | -            | 97                    | SDA                  | 02/11/2008         |                   |
| DMS(BTU)-WEZBRA<br>AKRON                     | 615                  | 1                    | 95              | -                  | -            | 99                    | SDA                  | 02/14/2008         |                   |
| FARMERS UNION MPA(BTU)-OHIO<br>STONEBORO, PA | 510                  | 1                    | 90              | -                  | -            | 91                    | SDA                  | 04/07/2008         |                   |
| FOREMOST(BTU)-BREHM<br>INDIANAPOLIS, IN      | 551                  | 1                    | 99              | -                  | -            | 100                   | SDA                  | 09/12/2007         |                   |
| FOREMOST(BTU)-BROERING<br>INDIANAPOLIS, IN   | 559                  | 1                    | 92              | -                  | -            | 98                    | SDA                  | 08/29/2007         |                   |
| FOREMOST(BTU)-FOKKER<br>INDIANAPOLIS, IN     | 589                  | 1                    | 93              | -                  | -            | 100                   | SDA                  | 09/05/2007         |                   |
| FOREMOST(BTU)-HOPEWELL<br>INDIANAPOLIS, IN   | 608                  | 1                    | 94              | -                  | -            | 99                    | SDA                  | 08/29/2007         |                   |
| FOREMOST(BTU)-MILL CREEK<br>INDIANAPOLIS, IN | 545                  | 1                    | 95              | -                  | -            | 100                   | SDA                  | 12/26/2007         |                   |
| FOREMOST(BTU)-VAN HAM<br>INDIANAPOLIS, IN    | 601                  | 1                    | 95              | -                  | -            | 98                    | SDA                  | 01/09/2008         |                   |
| FOREMOST(BTU)-WEST<br>INDIANAPOLIS, IN       | 543                  | 1                    | 91              | -                  | -            | 100                   | SDA                  | 09/13/2007         |                   |
| GORDON MILK TRANSPORT (TR)<br>SUGARCREEK     | 441                  | 1                    | 90              | -                  | -            | 98                    | SDA                  | 08/08/2007         |                   |
| GUGGISBURG CHEESE (BTU)<br>MILLERSBURG       | 585                  | 1                    | 91              | -                  | -            | 99                    | SDA                  | 06/04/2007         |                   |
| H. MEYER DY LLC<br>CINCINNATI                | 112                  | 1,2,3,8              | 90              | -                  | -            | 100                   | SDA                  | 03/12/2008         |                   |
| H.D. ORGANICS INC.<br>UTICA                  | 82                   | 1,2,3,4,7,10         | 90              | -                  | -            | 96                    | SDA                  | 05/09/2008         |                   |
| HANS ROTHENBUHLER & SON INC<br>MIDDLEFIELD   | 410                  | 1,12,13              | 90              | -                  | -            | 94                    | SDA                  | 08/23/2006         |                   |
| HANS ROTHENBUHLER & SON INC<br>MIDDLEFIELD   | 410                  | 1,4                  | 90              | -                  | -            | 94                    | SDA                  | 08/23/2006         |                   |
| HARTZLER FAMILY DY INC<br>WOOSTER            | 20                   | 1,2,18               | 90              | -                  | -            | 100                   | SDA                  | 09/11/2006         |                   |
| HATFIELD 7(BTU)-KNOX<br>CENTERBURG           | 583                  | 1                    | 97              | -                  | -            | 100                   | SDA                  | 09/14/2007         |                   |
| HATFIELD 7(BTU)-LICKING<br>CENTERBURG        | 587                  | 1                    | 100             | -                  | -            | 100                   | SDA                  | 08/30/2007         |                   |
| HOLMES CHEESE(BTU)<br>MILLERSBURG            | 508                  | 1                    | 97              | -                  | -            | 98                    | SDA                  | 08/21/2007         |                   |
| KELLOGG'S SNACKS-FREMONT DY<br>FREMONT       | 132                  | 1,4                  | 90              | -                  | -            | 100                   | SDA                  | 10/02/2006         |                   |
| LAKEVIEW FMS INC<br>DELPHOS                  | 81                   | 4,10                 | 90              | -                  | -            | 100                   | SDA                  | 09/21/2006         |                   |
| LAUREN DY(BTU)<br>MILLERSBURG                | 512                  | 1                    | 96              | -                  | -            | 98                    | SDA                  | 10/16/2006         |                   |



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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>OHIO (STATECODE 39)<br>*****      |                      |                      |                 |                    |              |                       |                      |                    |                   |
| MD & VA(BTU)-OHIO<br>WAYNESBORO, PA        | 618                  | 1                    | 98              | -                  | -            | 97                    | SDA                  | 05/01/2008         |                   |
| MICELI DY (RS)<br>CLEVELAND                | 110                  | 1                    | 90              | -                  | -            | 98                    | SDA                  | 10/12/2006         |                   |
| MINERVA DY(BTU)<br>MINERVA                 | 519                  | 1                    | 93              | -                  | -            | 97                    | SDA                  | 06/20/2007         |                   |
| MMPA(BTU)DEFIANCE-OHIO<br>NOVI, MI         | 542                  | 1                    | 92              | -                  | -            | 94                    | SDA                  | 02/12/2007         |                   |
| NFO MCCARTYVILLE (TR)<br>ANNA              | 001                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 06/19/2007         |                   |
| NFO(BTU)-MCCARTYVILLE<br>ANNA              | 544                  | 1                    | 91              | -                  | -            | 100                   | SDA                  | 01/02/2007         |                   |
| NFO(BTU)-NORTHEASTERN<br>MCCARTYVILLE      | 546                  | 1                    | 92              | -                  | -            | 100                   | SDA                  | 11/15/2006         |                   |
| NFO(BTU)-SCHAAD<br>ANNA                    | 606                  | 1                    | 98              | -                  | -            | 100                   | SDA                  | 03/12/2008         |                   |
| NFO(BTU)-SOUTHWEST<br>ANNA                 | 547                  | 1                    | 94              | -                  | -            | 94                    | SDA                  | 03/31/2008         |                   |
| NFO(BTU)-VALLEY BELL<br>ANNA               | 590                  | 1                    | 93              | -                  | -            | 90                    | SDA                  | 03/11/2008         |                   |
| OBERLIN FMS DY LLC<br>CLEVELAND            | 104                  | 1,2,3,4,8,18         | 90              | -                  | -            | 96                    | SDA                  | 01/14/2008         |                   |
| OHIO PROCESSORS INC.<br>LONDON             | 203                  | 4,5                  | 90              | -                  | -            | 100                   | SDA                  | 11/15/2007         |                   |
| ORGANIC VALLEY(BTU)-EAST<br>ANNA           | 594                  | 1                    | 92              | -                  | -            | 97                    | SDA                  | 06/25/2007         |                   |
| ORGANIC VALLEY(BTU)-WEST<br>ANNA           | 593                  | 1                    | 91              | -                  | -            | 98                    | SDA                  | 09/25/2006         |                   |
| PEARL VALLEY(BTU)-MORGAN<br>FRESNO         | 515                  | 1                    | 96              | -                  | -            | 93                    | SDA                  | 02/11/2008         |                   |
| PRAIRIE FMS(BTU)-OHIO<br>SPRINGFIELD, IL   | 599                  | 1                    | 97              | -                  | -            | 97                    | SHD                  | 12/18/2007         |                   |
| REITER DY LLC<br>SPRINGFIELD               | 008                  | 1,2,3,4              | 90              | -                  | -            | 100                   | SDA                  | 10/02/2007         |                   |
| ROTHENBUHLER(BTU)-COLTMAN<br>MIDDLEFIELD   | 598                  | 1                    | 93              | -                  | -            | 100                   | SDA                  | 04/07/2008         |                   |
| SCIOTO(BTU)-EAST<br>PORTSMOUTH             | 554                  | 1                    | 93              | -                  | -            | 99                    | SDA                  | 08/01/2007         |                   |
| SCIOTO(BTU)-WEST<br>PORTSMOUTH             | 555                  | 1                    | 93              | -                  | -            | 98                    | SDA                  | 03/21/2007         |                   |
| SIDLE TRANSIT SERVICE INC (TR)<br>ORRVILLE | 094                  | 1                    | 90              | -                  | -            | 96                    | SDA                  | 07/18/2007         |                   |
| SINGLE TREE DY(BTU)<br>ORIENT              | 556                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 04/21/2008         |                   |
| SMITH DY PRODUCTS CO<br>ORRVILLE           | 111                  | 1,2,4,7,8,10,18      | 90              | -                  | -            | 98                    | SDA                  | 10/24/2006         |                   |
| SMITH DY(BTU)-NORTH<br>ORRVILLE            | 596                  | 1                    | 90              | -                  | -            | 97                    | 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> |
|--|----------------------|------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>OHIO (STATECODE 39)<br>*****        |                      |                        |                 |                    |              |                       |                      |                    |                   |
| 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         |                   |
| 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                      | 91              | -                  | -            | 99                    | SDA                  | 03/25/2008         |                   |
| 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         |                   |
| 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         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>OHIO (STATECODE 39)<br>*****          |                      |                      |                 |                    |              |                       |                      |                    |                   |
| UNITED DY(BTU)-VALLEY BELL<br>MARTINS FERRY    | 567                  | 1                    | 92              | -                  | -            | 94                    | SDA                  | 12/04/2006         |                   |
| UPSTATE FMS (BTU) OHIO<br>LEROY, NY            | 517                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 04/09/2007         |                   |
| WHITE EAGLE (BTU)-DOVIN<br>MT. VERNON          | 505                  | 1                    | 93              | -                  | -            | 95                    | SDA                  | 09/13/2006         |                   |
| WHITE EAGLE (BTU)-WHITE GOLD<br>MT. VERNON     | 572                  | 1                    | 97              | -                  | -            | 100                   | SDA                  | 11/28/2006         |                   |
| WHITE EAGLE(BTU)-BLUE STREAM<br>MOUNT VERNON   | 609                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 11/09/2007         |                   |
| WHITE EAGLE(BTU)-CHESTERFIELD<br>MOUNT VERNON  | 616                  | 1                    | 91              | -                  | -            | 92                    | SDA                  | 04/10/2008         |                   |
| WHITE EAGLE(BTU)-OOLMAN<br>MT VERNON           | 610                  | 1                    | 90              | -                  | -            | 95                    | SDA                  | 01/09/2008         |                   |
| WHITE EAGLE(BTU)-SCHILDERINK<br>MT. VERNON     | 573                  | 1                    | 93              | -                  | -            | 100                   | SDA                  | 11/28/2006         |                   |
| WHITE EAGLE(BTU)-VISSERS<br>MT. VERNON         | 501                  | 1                    | 90              | -                  | -            | 99                    | SDA                  | 12/05/2006         |                   |
| *****<br>OKLAHOMA (STATECODE 40)<br>*****      |                      |                      |                 |                    |              |                       |                      |                    |                   |
| ADCA(BTU#01)<br>DAMASCUS, AR                   | 013                  | 1                    | 98              | -                  | -            | 98                    | SDA                  | 08/14/2006         |                   |
| BLUE BELL CRY'S (RS)<br>BROKEN ARROW           | 009                  | 1                    | 90              | -                  | -            | 98                    | SDA                  | 04/10/2008         |                   |
| BRAUMS DY(BTU)<br>TUTTLE                       | 105                  | 1                    | 96              | -                  | -            | 100                   | SDA                  | 04/05/2007         |                   |
| BRAUMS MILK & ICE CREAM CO<br>TUTTLE           | 035                  | 2,4,7,8,9,10,15,18   | 90              | -                  | -            | 96                    | SDA                  | 11/29/2006         |                   |
| CEC(BTU #01)<br>MOUNTAIN GROVE, MO             | 069                  | 1                    | 94              | -                  | -            | 97                    | SDA                  | 03/11/2008         |                   |
| CEC(BTU#02)<br>MOUNTAIN GROVE, MO              | 048                  | 1                    | 91              | -                  | -            | 98                    | SDA                  | 01/11/2008         |                   |
| CENTRAL EQUITY (RS)<br>MT. GROVE, MO           | 079                  | 1                    | 90              | -                  | -            | 97                    | SDA                  | 01/10/2007         |                   |
| DEAN FOODS<br>TULSA                            | 006                  | 2,3,4,7,8,10,18,21   | 90              | -                  | -            | 94                    | SDA                  | 01/03/2007         |                   |
| DFA(BTU#01)-SE COUNCIL<br>SPRINGFIELD, MO      | 080                  | 1                    | 92              | -                  | -            | 92                    | SDA                  | 05/09/2008         |                   |
| DFA(BTU#03)-SE COUNCIL<br>SPRINGFIELD, MO      | 085                  | 1                    | 93              | -                  | -            | 98                    | SDA                  | 10/05/2006         |                   |
| DFA(BTU#03)-SW COUNCIL<br>GRAPEVINE, TX        | 059                  | 1                    | 100             | -                  | -            | 95                    | SDA                  | 03/19/2008         |                   |
| DFA(BTU#04)-CENTRAL COUNCIL<br>KANSAS CITY, MO | 010                  | 1                    | 91              | -                  | -            | 97                    | SDA                  | 06/02/2008         |                   |
| DFA(BTU#04)-SE COUNCIL<br>SPRINGFIELD, MO      | 016                  | 1                    | 93              | -                  | -            | 97                    | SDA                  | 10/25/2006         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>OKLAHOMA (STATECODE 40)<br>*****      |                      |                      |                 |                    |              |                       |                      |                    |                   |
| DFA(BTU#05)-CENTRAL COUNCIL<br>KANSAS CITY, MO | 023                  | 1                    | 93              | -                  | -            | 93                    | SDA                  | 09/10/2007         |                   |
| DFA(BTU#05)-SE COUNCIL<br>SPRINGFIELD, MO      | 047                  | 1                    | 92              | -                  | -            | 92                    | SDA                  | 03/25/2008         |                   |
| DFA(BTU#07)-CENTRAL COUNCIL<br>KANSAS CITY, MO | 018                  | 1                    | 90              | -                  | -            | 94                    | SDA                  | 04/23/2008         |                   |
| DFA(BTU#09)-SE COUNCIL<br>SPRINGFIELD, MO      | 100                  | 1                    | 92              | -                  | -            | 97                    | SDA                  | 02/07/2007         |                   |
| DFA(BTU#10)-SE COUNCIL<br>SPRINGFIELD, MO      | 102                  | 1                    | 90              | -                  | -            | 97                    | SDA                  | 02/12/2007         |                   |
| DFA(BTU#11)-CENTRAL COUNCIL<br>KANSAS CITY, MO | 005                  | 1                    | 92              | -                  | -            | 93                    | SDA                  | 08/31/2006         |                   |
| DFA(BTU#12)-CENTRAL COUNCIL<br>KANSAS CITY, MO | 090                  | 1                    | 90              | -                  | -            | 90                    | SDA                  | 07/19/2007         |                   |
| DFA(BTU#13)-CENTRAL COUNCIL<br>KANSAS CITY, MO | 014                  | 1                    | 90              | -                  | -            | 97                    | SDA                  | 06/07/2007         |                   |
| DFA(BTU#13)-SE COUNCIL<br>SPRINGFIELD, MO      | 031                  | 1                    | 93              | -                  | -            | 96                    | SDA                  | 10/30/2007         |                   |
| DFA(BTU#14)-SE COUNCIL<br>SPRINGFIELD, MO      | 039                  | 1                    | 92              | -                  | -            | 95                    | SDA                  | 01/11/2008         |                   |
| DMS (BTU #01)<br>SPRINGFIELD, MO               | 026                  | 1                    | 90              | -                  | -            | 97                    | SDA                  | 03/11/2008         |                   |
| DMS(BTU#02)<br>SPRINGFIELD, MO                 | 029                  | 1                    | 93              | -                  | -            | 95                    | SDA                  | 04/03/2008         |                   |
| HILAND DY<br>CHANDLER                          | 024                  | 2,3,4,7,8,9,10,18,21 | 90              | -                  | -            | 97                    | SDA                  | 07/31/2006         |                   |
| HILAND DY<br>NORMAN                            | 025                  | 2,3,8,10,21          | 90              | -                  | -            | 96                    | SDA                  | 04/11/2008         |                   |
| HILAND DY-CONDENSED<br>CHANDLER                | 024                  | 15                   | 90              | -                  | -            | 97                    | SDA                  | 07/31/2006         |                   |
| LONE STAR(BTU#02)<br>WINDTHORST, TX            | 043                  | 1                    | 94              | -                  | -            | 97                    | SDA                  | 03/22/2007         |                   |
| LONE STAR(BTU#03)<br>WINDTHORST, TX            | 056                  | 1                    | 92              | -                  | -            | 100                   | SDA                  | 03/04/2008         |                   |
| LONE STAR(BTU#05)<br>WINDTHORST, TX            | 027                  | 1                    | 92              | -                  | -            | 95                    | SDA                  | 04/30/2008         |                   |
| LONE STAR(BTU#06)<br>WINDTHORST, TX            | 011                  | 1                    | 92              | -                  | -            | 97                    | SDA                  | 08/09/2006         |                   |
| LONE STAR(BTU#07)<br>WINDTHORST, TX            | 067                  | 1                    | 91              | -                  | -            | 93                    | SDA                  | 01/18/2007         |                   |
| LONE STAR(BTU#08)<br>WINDTHORST, TX            | 058                  | 1                    | 95              | -                  | -            | 100                   | SDA                  | 07/09/2007         |                   |
| LONE STAR(BTU#09)<br>WINDTHORST, TX            | 074                  | 1                    | 92              | -                  | -            | 100                   | SDA                  | 07/09/2007         |                   |
| MILNOT (RS)<br>SENECA, MO                      | 040                  | 1                    | 90              | -                  | -            | 97                    | SDA                  | 08/24/2006         |                   |
| SELECT(BTU#01)<br>ARTESIA, NM                  | 064                  | 1                    | 94              | -                  | -            | 93                    | SDA                  | 09/05/2006         |                   |

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

| NAME/CITY                                    | PLANT/BTU<br>NO. | PRODUCT<br>CODES   | << % COMPLIANCE RATING >> |                |       |                   | RATING<br>AGENCY | RATING<br>DATE | HACCP<br>LIST |
|--|------------------|--------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
|  |                  |                    | RAW<br>MILK               | RS/TR<br>STATN | PLANT | ENFORCE<br>RATING |                  |                |               |
| *****<br>OKLAHOMA (STATECODE 40)<br>*****    |                  |                    |                           |                |       |                   |                  |                |               |
| SUNNY MEADOWS DY & FOOD INC<br>OKLAHOMA CITY | 062              | 1,3,4,15,16        | 90                        | -              | -     | 95                | SDA              | 01/16/2008     |               |
| *****<br>OREGON (STATECODE 41)<br>*****      |                  |                    |                           |                |       |                   |                  |                |               |
| ALPENROSE DY INC<br>PORTLAND                 | 33               | 1,2,4,7,8,10,18,21 | 90                        | -              | -     | 94                | SDA              | 11/28/2007     |               |
| COLUMBIA RIVER PROCESSING INC<br>BOARDMAN    | 099              | 1,12,28,40         | 90                        | -              | -     | 95                | SDA              | 01/15/2008     |               |
| COLUMBIA RIVER PROCESSING(BTU)<br>BOARDMAN   | 125              | 1                  | 95                        | -              | -     | 95                | SDA              | 01/15/2008     |               |
| DARIGOLD INC<br>PORTLAND                     | 34               | 1,2,3,4,5,18       | 90                        | -              | -     | 96                | SDA              | 02/07/2007     |               |
| DARIGOLD INC<br>MEDFORD                      | 44               | 2,3                | 90                        | -              | -     | 97                | SDA              | 01/10/2008     |               |
| DFA(BTU)-ONTARIO<br>MERIDIAN, ID             | 120              | 1                  | 90                        | -              | -     | 96                | SDA              | 06/04/2008     |               |
| EBERHARD CRY INC<br>REDMOND                  | 11               | 2,4,7,8,10,18      | 90                        | -              | -     | 97                | SDA              | 01/09/2008     |               |
| FARMERS COOP CRY<br>MCMINNVILLE              | 25               | 1,3,15,16,17       | 90                        | -              | -     | 94                | SDA              | 05/11/2007     |               |
| FCC(BTU#01)-WEST<br>MCMINNVILLE              | 106              | 1                  | 92                        | -              | -     | 95                | SDA              | 01/05/2008     |               |
| FCC(BTU#02)-EAST<br>MCMINNVILLE              | 107              | 1                  | 91                        | -              | -     | 91                | SDA              | 04/03/2007     |               |
| LARSEN'S CRY INC<br>CLACKAMAS                | 95               | 4                  | 90                        | -              | -     | 100               | SDA              | 07/26/2006     |               |
| LOCHMEAD DY INC<br>JUNCTION CITY             | 61               | 1,2,4,17,18,21     | 90                        | -              | -     | 98                | SDA              | 03/17/2008     |               |
| LOCHMEAD FMS INC(BTU)<br>JUNCTION CITY       | 110              | 1                  | 96                        | -              | -     | 94                | SDA              | 03/17/2008     |               |
| MALLORIE'S DY<br>SILVERTON                   | 70               | 1,2,4              | 90                        | -              | -     | 94                | SDA              | 03/25/2008     |               |
| MALLORIE'S DY INC(BTU)<br>SILVERTON          | 112              | 1                  | 91                        | -              | -     | 93                | SDA              | 03/25/2008     |               |
| NDA(BTU#01)<br>PORTLAND                      | 103              | 1                  | 92                        | -              | -     | 92                | SDA              | 04/03/2007     |               |
| NDA(BTU#02)<br>MEDFORD                       | 104              | 1                  | 93                        | -              | -     | 90                | SDA              | 07/12/2006     |               |
| NDA(BTU#03)-ONTARIO<br>CALDWELL, ID          | 105              | 1                  | 90                        | -              | -     | 94                | SDA              | 07/17/2007     |               |
| NORIS DY INC(BTU)<br>CRABTREE                | 122              | 1                  | 95                        | -              | -     | 95                | SDA              | 06/06/2007     |               |
| ORGANIC MILK EXCHANGE<br>TUALATIN            | 128              | 1                  | 96                        | -              | -     | 99                | SDA              | 09/07/2007     |               |
| PACIFIC FOODS OF OREGON INC<br>TUALATIN      | 17               | 6                  | 90                        | -              | -     | 97                | SDA              | 06/28/2007     |               |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>OREGON (STATECODE 41)<br>*****          |                      |                      |                 |                    |              |                       |                      |                    |                   |
| ROGUE CRY(BTU#127)<br>CENTRAL POINT              | 127                  | 1                    | 90              | -                  | -            | 94                    | SDA                  | 08/06/2007         |                   |
| SAFEWAY STORES INC<br>CLACKAMAS                  | 18                   | 1,2,3,4,8,9,10,18    | 90              | -                  | -            | 97                    | SDA                  | 01/03/2007         |                   |
| SAFEWAY STORES INC(BTU)<br>CLACKAMAS             | 114                  | 1                    | 90              | -                  | -            | 91                    | SDA                  | 11/15/2007         |                   |
| SORRENTO LACTALIS(BTU)-ONTARIO<br>NAMPA, ID      | 116                  | 1                    | 91              | -                  | -            | 91                    | SDA                  | 08/16/2007         |                   |
| SPRINGFIELD CRY<br>EUGENE                        | 63                   | 4,7,8,9,10           | 90              | -                  | -            | 93                    | SDA                  | 03/17/2008         |                   |
| SUNSHINE DY EAST<br>PORTLAND                     | 37                   | 8,9                  | 90              | -                  | -            | 97                    | SDA                  | 02/16/2007         |                   |
| SUNSHINE DY FOODS INC<br>PORTLAND                | 35                   | 1,2,4,8,9,10,18      | 90              | -                  | -            | 95                    | SDA                  | 02/16/2007         |                   |
| SWAN ISLAND DY<br>PORTLAND                       | 45                   | 2,3,4,8,18,21        | 90              | -                  | -            | 90                    | SDA                  | 11/21/2006         |                   |
| TILLAMOOK COUNTY CRY ASSN(BTU#01)-N<br>TILLAMOOK | 117                  | 1                    | 91              | -                  | -            | 97                    | SDA                  | 08/17/2007         |                   |
| TILLAMOOK CTY CRY ASSN<br>TILLAMOOK              | 030                  | 1                    | 90              | -                  | -            | 93                    | SDA                  | 11/28/2006         |                   |
| TILLAMOOK CTY CRY ASSN(BTU#02)SOUTH<br>TILLAMOOK | 118                  | 1                    | 93              | -                  | -            | 96                    | SDA                  | 12/05/2006         |                   |
| UMPQUA DY PRODUCTS INC<br>ROSEBURG               | 62                   | 1,2,4,7,8,10,18,21   | 90              | -                  | -            | 97                    | SDA                  | 08/03/2007         |                   |
| UMPQUA DY PRODUCTS(BTU)<br>ROSEBURG              | 119                  | 1                    | 92              | -                  | -            | 93                    | SDA                  | 04/25/2007         |                   |
| VALLEY CREST FOODS INC<br>MYRTLE POINT           | 32                   | 3,4,15               | 90              | -                  | -            | 95                    | SDA                  | 01/11/2008         |                   |
| VALLEY CREST FOODS INC(BTU)<br>MYRTLE POINT      | 115                  | 1                    | 94              | -                  | -            | 95                    | SDA                  | 01/11/2008         |                   |
| *****<br>PENNSYLVANIA (STATECODE 42)<br>*****    |                      |                      |                 |                    |              |                       |                      |                    |                   |
| B. L. CREAM CO<br>PITTSBURGH                     | 312                  | 10                   | 90              | -                  | -            | 99                    | SDA                  | 01/29/2008         |                   |
| BEAR LAKE COOP<br>SAGERTOWN                      | 418                  | 1                    | 91              | -                  | -            | 98                    | SDA                  | 04/24/2007         |                   |
| BONGRAIN CHEESE USA<br>NEW HOLLAND               | 100                  | 1,4,8                | 90              | -                  | -            | 96                    | SDA                  | 01/28/2008         |                   |
| CARL COLTERYAHN DY INC<br>PITTSBURGH             | 8                    | 1,2,4,8,10,18,21     | 90              | -                  | -            | 96                    | SDA                  | 11/20/2006         |                   |
| CARL COLTERYAHN DY(BTU)<br>PITTSBURGH            | 774                  | 1                    | 92              | -                  | -            | 94                    | SDA                  | 07/24/2006         |                   |
| CENTRAL PA MILK MKTG COOP<br>REEDSVILLE          | 750                  | 31,32                | 90              | -                  | -            | 93                    | SDA                  | 11/06/2006         |                   |
| CENTRAL PA MILK MKTG COOP(BTU#01)<br>REEDSVILLE  | 749                  | 1                    | 90              | -                  | -            | 91                    | SDA                  | 08/06/2007         |                   |

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> |
|--|----------------------|---------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>PENNSYLVANIA (STATECODE 42)<br>*****  |                      |                           |                 |                    |              |                       |                      |                    |                   |
| CLOUSE TRUCKING INC (TR)<br>WALNUT BOTTOM      | 541                  | 1                         | 90              | -                  | -            | 97                    | SDA                  | 03/24/2008         |                   |
| CLOUSE TRUCKING INC (TR)<br>CARLISLE           | 483                  | 1                         | 90              | -                  | -            | 92                    | SDA                  | 03/24/2008         |                   |
| CLOVER FMS DY CO<br>READING                    | 169                  | 1,2,4,18                  | 90              | -                  | -            | 99                    | SDA                  | 03/19/2007         |                   |
| CLOVER FMS DY CO(BTU#01)<br>READING            | 654                  | 1                         | 92              | -                  | -            | 98                    | SDA                  | 08/20/2007         |                   |
| CLOVER FMS DY CO(BTU#02)<br>READING            | 802                  | 1                         | 92              | -                  | -            | 99                    | SDA                  | 06/11/2007         |                   |
| CLOVERLAND-GREENSPRING DY(BTU#01)<br>EPHRATA   | 707                  | 1                         | 91              | -                  | -            | 97                    | SDA                  | 01/29/2007         |                   |
| CLOVERLAND-GREENSPRING DY(BTU#02)<br>EPHRATA   | 759                  | 1                         | 91              | -                  | -            | 97                    | SDA                  | 11/13/2006         |                   |
| DAN-ED CORP T/A GUERS DY<br>POTTSVILLE         | 268                  | 1,2,4,8,18                | 90              | -                  | -            | 100                   | SDA                  | 01/17/2008         |                   |
| DEAN DY PRODS CO OF PA<br>SHARPSVILLE          | 75                   | 1,2,3,4,8,9,18            | 90              | -                  | -            | 99                    | SDA                  | 11/07/2007         |                   |
| DFA (BTU#02)-SAEGERTOWN<br>SAEGERTOWN          | 667                  | 1                         | 93              | -                  | -            | 93                    | SDA                  | 07/24/2007         |                   |
| DFA(BTU#01)-SAEGERTOWN<br>SAEGERTOWN           | 524                  | 1                         | 93              | -                  | -            | 96                    | SDA                  | 05/28/2008         |                   |
| DFA(BTU)-LAKELAND<br>NEW WILMINGTON            | 808                  | 1                         | 95              | -                  | -            | 100                   | SDA                  | 05/13/2008         |                   |
| DFA(BTU)-MERCER<br>NEW WILMINGTON              | 529                  | 1                         | 93              | -                  | -            | 95                    | SDA                  | 01/09/2008         |                   |
| DFA(BTU)-ROCHESTER MILLS<br>BROCKWAY           | 409                  | 1                         | 95              | -                  | -            | 96                    | SDA                  | 08/22/2007         |                   |
| DFA(BTU)-SOMERSET<br>ACME                      | 274                  | 1                         | 94              | -                  | -            | 98                    | SDA                  | 03/07/2007         |                   |
| DIETRICH'S MILK PRODS<br>READING               | 242                  | 1,4,15,16,22,26,27        | 90              | -                  | -            | 95                    | SDA                  | 01/22/2007         |                   |
| DIETRICH'S MILK PRODS LLC<br>MIDDLEBURY CENTER | 573                  | 1,15,16,22                | 90              | -                  | -            | 91                    | SDA                  | 12/05/2006         |                   |
| DIETRICH'S SPECIALTY PROCESSING<br>READING     | 820                  | 1,3,4,8,10,15,16,17,22,26 | 90              | -                  | -            | 99                    | SDA                  | 01/23/2007         |                   |
| DMS(BTU#01)-ROSENBERG<br>SAUDERTON             | 799                  | 1                         | 92              | -                  | -            | 94                    | SDA                  | 05/21/2007         |                   |
| DMS(BTU#01)-SHARPSVILLE<br>JAMESTOWN           | 601                  | 1                         | 92              | -                  | -            | 95                    | SDA                  | 05/19/2008         |                   |
| DMS(BTU#02)-FARMLAND<br>SAYRE                  | 575                  | 1                         | 91              | -                  | -            | 98                    | SDA                  | 05/05/2008         |                   |
| DMS(BTU#02)-SHARPSVILLE<br>JAMESTOWN           | 455                  | 1                         | 94              | -                  | -            | 98                    | SDA                  | 07/09/2007         |                   |
| DMS(BTU#04)-SHARPSVILLE<br>JAMESTOWN           | 550                  | 1                         | 94              | -                  | -            | 98                    | SDA                  | 09/27/2006         |                   |
| DMS(BTU#05)-SHARPSVILLE<br>BROCKWAY            | 625                  | 1                         | 94              | -                  | -            | 95                    | SDA                  | 01/04/2007         |                   |

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

| NAME/CITY                                     | PLANT/BTU<br>NO. | PRODUCT<br>CODES | << % COMPLIANCE RATING >> |                |       |                   | RATING<br>AGENCY | RATING<br>DATE | HACCP<br>LIST |
|---|------------------|------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
|   |                  |                  | RAW<br>MILK               | RS/TR<br>STATN | PLANT | ENFORCE<br>RATING |                  |                |               |
| *****<br>PENNSYLVANIA (STATECODE 42)<br>***** |                  |                  |                           |                |       |                   |                  |                |               |
| DMS(BTU#06)-SHARPSVILLE<br>SAEGERTOWN         | 626              | 1                | 94                        | -              | -     | 96                | SDA              | 06/06/2007     |               |
| DMS(BTU#07)-SHARPSVILLE<br>REYNOLDSVILLE      | 678              | 1                | 95                        | -              | -     | 98                | SDA              | 09/11/2007     |               |
| DMS(BTU) - BELLFONTE<br>BELLEVILLE            | 322              | 1                | 93                        | -              | -     | 96                | SDA              | 06/04/2007     |               |
| DMS(BTU) - EVERGREEN FM<br>BELLEVILLE         | 696              | 1                | 91                        | -              | -     | 95                | SDA              | 06/06/2007     |               |
| DMS(BTU)-BENTON<br>BENTON                     | 806              | 1                | 91                        | -              | -     | 98                | SDA              | 08/06/2007     |               |
| DMS(BTU)-BRADFORD<br>ROME                     | 565              | 1                | 93                        | -              | -     | 96                | SDA              | 04/28/2008     |               |
| DMS(BTU)-EAST EARL<br>EAST EARL               | 480              | 1                | 92                        | -              | -     | 97                | SDA              | 03/05/2007     |               |
| DMS(BTU)-ELLIOTTSBURG<br>LANDISBURG           | 491              | 1                | 93                        | -              | -     | 99                | SDA              | 04/23/2007     |               |
| DMS(BTU)-HANOVER<br>MARIETTA                  | 788              | 1                | 92                        | -              | -     | 97                | SDA              | 01/14/2008     |               |
| DMS(BTU)-HONESDALE<br>HONESDALE               | 339              | 1                | 90                        | -              | -     | 96                | SDA              | 08/20/2007     |               |
| DMS(BTU)-LANCASTER<br>MANHEIM                 | 762              | 1                | 92                        | -              | -     | 98                | SDA              | 04/16/2007     |               |
| DMS(BTU)-LEBANON<br>EPHRATA                   | 276              | 1                | 92                        | -              | -     | 98                | SDA              | 09/11/2006     |               |
| DMS(BTU)-MARIETTA<br>MARIETTA                 | 388              | 1                | 93                        | -              | -     | 98                | SDA              | 09/10/2007     |               |
| DMS(BTU)-MARTINSBURG<br>MARTINSBURG           | 452              | 1                | 91                        | -              | -     | 96                | SDA              | 04/02/2007     |               |
| DMS(BTU)-MASON DIXON FMS<br>BOONSBORO, MD     | 725              | 1                | 92                        | -              | -     | 95                | SDA              | 02/26/2008     |               |
| DMS(BTU)-NEW HOLLAND<br>EPHRATA               | 428              | 1                | 91                        | -              | -     | 96                | SDA              | 05/07/2007     |               |
| DMS(BTU)-PERRY<br>LANDISBURG                  | 742              | 1                | 91                        | -              | -     | 98                | SDA              | 03/26/2007     |               |
| DMS(BTU)-ROSENBERGER ORIGINAL<br>SAUDERTON    | 670              | 1                | 92                        | -              | -     | 95                | SDA              | 07/23/2007     |               |
| DMS(BTU)-SALISBURY<br>YORK                    | 407              | 1                | 90                        | -              | -     | 94                | SDA              | 06/04/2007     |               |
| DMS(BTU)-SHREWSBURY<br>NOTTINGHAM             | 511              | 1                | 91                        | -              | -     | 95                | SDA              | 10/15/2007     |               |
| DMS(BTU)-STILLWATER<br>DRUMS                  | 318              | 1                | 92                        | -              | -     | 98                | SDA              | 02/26/2007     |               |
| DMS(BTU)-SULLIVAN<br>CANTON                   | 280              | 1                | 91                        | -              | -     | 97                | SDA              | 08/21/2006     |               |
| DMS(BTU)-TIOGA<br>DELEVAN, NY                 | 553              | 1                | 91                        | -              | -     | 95                | SDA              | 11/19/2007     |               |
| DMS(BTU)-WILLIAMSBURG<br>BELLEVILLE           | 772              | 1                | 91                        | -              | -     | 93                | SDA              | 09/04/2007     |               |



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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>PENNSYLVANIA (STATECODE 42)<br>*****    |                      |                      |                 |                    |              |                       |                      |                    |                   |
| DMS-FARMLAND DYS(BTU#01)<br>MILLERSTOWN          | 589                  | 1                    | 94              | -                  | -            | 98                    | SDA                  | 12/10/2007         |                   |
| DMS-FARMLAND DYS(BTU#02)<br>MILLERSTOWN          | 664                  | 1                    | 93              | -                  | -            | 98                    | SDA                  | 07/16/2007         |                   |
| DMS-KEMPS FOODS INC(BTU)<br>YORK                 | 747                  | 1                    | 93              | -                  | -            | 97                    | SDA                  | 09/17/2007         |                   |
| DUTCH VALLEY FOOD CO INC<br>SUNBURY              | 471                  | 1,2,4,18             | 90              | -                  | -            |                       | SDA                  | 07/18/2006         | Y                 |
| DUTCH WAY DY<br>MYERSTOWN                        | 579                  | 1,2,4,18             | 90              | -                  | -            | 92                    | SDA                  | 04/21/2008         |                   |
| EAST SMITHFIELD FMS INC(BTU)<br>NEW HOLLAND      | 382                  | 1                    | 91              | -                  | -            | 95                    | SDA                  | 06/03/2008         |                   |
| ERIVAN DY<br>ORELAND                             | 251                  | 9                    | 90              | -                  | -            | 98                    | SDA                  | 07/10/2007         |                   |
| FAIRMONT DY LLC<br>BELLEVILLE                    | 71                   | 1,4,7,9,10           | 90              | -                  | -            | 100                   | SDA                  | 07/24/2007         |                   |
| FARMERS UNION MPA(BTU#01)<br>STONEBORO           | 530                  | 1                    | 92              | -                  | -            | 98                    | SDA                  | 03/28/2007         |                   |
| FARMERS UNION MPA(BTU#02)<br>STONEBORO           | 344                  | 1                    | 92              | -                  | -            | 97                    | SDA                  | 04/18/2007         |                   |
| FARMLAND-FAIRDALE(BTU#02)<br>SAYRE               | 217                  | 1                    | 91              | -                  | -            | 96                    | SDA                  | 03/13/2007         |                   |
| FLAVOR RIGHT FOODS<br>BETHLEHEM                  | 682                  | 4,5,9,10             | 90              | -                  | -            | 96                    | SDA                  | 05/12/2008         |                   |
| FRESH MADE INC<br>PHILADELPHIA                   | 544                  | 1,2,8,9,10           | 90              | -                  | -            | 90                    | SDA                  | 06/25/2007         |                   |
| GALLIKER DY CO<br>JOHNSTOWN                      | 95                   | 1,2,4,8,18,21        | 90              | -                  | -            | 100                   | SDA                  | 10/05/2006         |                   |
| GALLIKER DY(BTU)<br>JOHNSTOWN                    | 615                  | 1                    | 94              | -                  | -            | 96                    | SDA                  | 09/05/2007         |                   |
| GOODWEST INDUSTRIES INC<br>DOUGLASSVILLE         | 816                  | 1,6                  | 90              | -                  | -            | 91                    | SDA                  | 01/23/2007         |                   |
| GUERS DAIRY FMS/ TUMBLING RUN ROAD<br>POTTSVILLE | 685                  | 1                    | 91              | -                  | -            | 93                    | SDA                  | 01/15/2008         |                   |
| H. FRED BAREFOOT TRUCKING INC<br>ALUM BANK       | 796                  | 1                    | 90              | -                  | -            | 94                    | SDA                  | 07/18/2007         |                   |
| H.P. HOOD LLC<br>PHILADELPHIA                    | 60                   | 1,5,19               | 90              | -                  | -            | 92                    | SDA                  | 06/28/2007         |                   |
| HARRISBURG DYS INC<br>HARRISBURG                 | 136                  | 1,2,3,4,18           | 90              | -                  | -            | 93                    | SDA                  | 01/03/2008         |                   |
| HARRISBURG DYS INC(BTU#01)<br>HARRISBURG         | 740                  | 1                    | 90              | -                  | -            | 96                    | SDA                  | 01/07/2008         |                   |
| HERSHEY FOODS CORP-W HERSHEY PLT<br>HERSHEY      | 710                  | 1                    | 90              | -                  | -            | 97                    | SDA                  | 04/09/2007         |                   |
| HIGHVIEW INC T/A VALEWOODS FMS<br>CRESSON        | 405                  | 1                    | 97              | -                  | -            | 98                    | SDA                  | 11/15/2007         |                   |
| HIS KIDS DY<br>WYALUSING                         | 814                  | 1,2,8,9,18,31,32,33  | 90              | -                  | -            | 96                    | SDA                  | 12/12/2006         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>PENNSYLVANIA (STATECODE 42)<br>*****  |                      |                      |                 |                    |              |                       |                      |                    |                   |
| HIS KIDS DY(BTU)<br>WYALUSING                  | 815                  | 1,31                 | 91              | -                  | -            | 96                    | SDA                  | 12/12/2006         |                   |
| KISH VALLEY MILK<br>WAYNESBORO                 | 795                  | 1                    | 93              | -                  | -            | 95                    | SDA                  | 05/07/2007         |                   |
| KREIDER DY FMS INC<br>MANHEIM                  | 580                  | 1,2,4,8,18           | 90              | -                  | -            | 95                    | SDA                  | 08/13/2007         |                   |
| KREIDER DY FMS INC(BTU)<br>MANHEIM             | 680                  | 1                    | 91              | -                  | -            | 91                    | SDA                  | 04/22/2008         |                   |
| LANCASTER ORGANIC FARMERS COOP<br>STEWARTSTOWN | 818                  | 1                    | 90              | -                  | -            | 93                    | SDA                  | 10/15/2007         |                   |
| LANCO DY FMS COOP INC<br>SPRING CITY           | 810                  | 1                    | 91              | -                  | -            | 97                    | SDA                  | 02/25/2008         |                   |
| LANCO DY FMS COOP INC(BTU#02)<br>SPRING CITY   | 767                  | 1                    | 91              | -                  | -            | 98                    | SDA                  | 10/29/2007         |                   |
| LANCO DY FMS COOP INC(BTU#03)<br>REEDSVILLE    | 768                  | 1                    | 90              | -                  | -            | 94                    | SDA                  | 06/18/2007         |                   |
| LANCO DY FMS COOP(BTU#01)<br>EPHRATA           | 758                  | 1                    | 90              | -                  | -            | 93                    | SDA                  | 03/17/2008         |                   |
| LANCO DY FMS COOP(BTU#04)<br>WAYNESBORO        | 791                  | 1                    | 90              | -                  | -            | 97                    | SDA                  | 02/11/2008         |                   |
| LANCO DY FMS COOP(BTU#05)<br>SPRINGS           | 789                  | 1                    | 91              | -                  | -            | 95                    | SDA                  | 06/24/2008         |                   |
| LAND O'LAKES INC<br>CARLISLE                   | 406                  | 1,4,15,16,22         | 90              | -                  | -            | 90                    | SDA                  | 12/11/2006         |                   |
| LAND O'LAKES INC(BTU#02)<br>BOYERTOWN          | 460                  | 1                    | 90              | -                  | -            | 96                    | SDA                  | 05/19/2008         |                   |
| LAND O'LAKES INC(BTU#03)<br>QUARRYVILLE        | 454                  | 1                    | 91              | -                  | -            | 96                    | SDA                  | 06/02/2008         |                   |
| LAND O'LAKES INC(BTU#05)<br>BELLEVILLE         | 456                  | 1                    | 91              | -                  | -            | 95                    | SDA                  | 11/06/2006         |                   |
| LAND O'LAKES INC(BTU#06)<br>CHAMBERSBURG       | 350                  | 1                    | 92              | -                  | -            | 97                    | SDA                  | 01/14/2008         |                   |
| LAND O'LAKES INC(BTU#07)<br>GORDONVILLE        | 481                  | 1                    | 91              | -                  | -            | 95                    | SDA                  | 05/19/2008         |                   |
| LAND O'LAKES INC(BTU#09)<br>NEW RINGOLD        | 434                  | 1                    | 92              | -                  | -            | 95                    | SDA                  | 01/29/2007         |                   |
| LAND O'LAKES INC(BTU#11)<br>JULIAN             | 436                  | 1                    | 90              | -                  | -            | 95                    | SDA                  | 03/26/2007         |                   |
| LAND O'LAKES INC(BTU#12)<br>JAMES CREEK        | 437                  | 1                    | 92              | -                  | -            | 97                    | SDA                  | 07/16/2007         |                   |
| LAND O'LAKES INC(BTU#13)<br>GENESEE            | 462                  | 1                    | 92              | -                  | -            | 94                    | SDA                  | 11/13/2006         |                   |
| LAND O'LAKES INC(BTU#15)<br>LANCASTER          | 714                  | 1                    | 91              | -                  | -            | 97                    | SDA                  | 06/16/2008         |                   |
| LAND O'LAKES INC(BTU#16)<br>MILTON             | 716                  | 1                    | 91              | -                  | -            | 99                    | SDA                  | 10/23/2006         |                   |
| LAND O'LAKES INC(BTU#17)<br>MECHANICSBURG      | 717                  | 1                    | 94              | -                  | -            | 97                    | SDA                  | 03/03/2008         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>PENNSYLVANIA (STATECODE 42)<br>*****  |                      |                      |                 |                    |              |                       |                      |                    |                   |
| LEPRINO FOODS CO<br>SAYRE                      | 458                  | 1,4                  | 90              | -                  | -            | 98                    | SDA                  | 09/18/2006         |                   |
| LEPRINO FOODS CO<br>SAYRE                      | 458                  | 1,12,13              | 90              | -                  | -            | 97                    | SDA                  | 09/18/2006         |                   |
| LONGACRES MODERN DY<br>BARTO                   | 153                  | 1,2,4,18             | 90              | -                  | -            | 94                    | SDA                  | 07/31/2007         |                   |
| LOVEJOY'S MILK HAULING<br>TIOGA                | 494                  | 1                    | 90              | -                  | -            | 92                    | SDA                  | 12/07/2006         |                   |
| MARBURGER FM DY(BTU#01)<br>EVANS CITY          | 744                  | 1                    | 93              | -                  | -            | 97                    | SDA                  | 08/28/2006         |                   |
| MARBURGER FM DY(BTU#02)<br>EVANS CITY          | 635                  | 1                    | 93              | -                  | -            | 96                    | SDA                  | 10/02/2006         |                   |
| MD & VA MPA INC(BTU#01)<br>WAYNESBORO          | 450                  | 1                    | 94              | -                  | -            | 98                    | SDA                  | 08/24/2006         |                   |
| MD & VA MPA INC(BTU#02)<br>WAYNESBORO          | 729                  | 1                    | 91              | -                  | -            | 96                    | SDA                  | 04/22/2008         |                   |
| MD & VA MPA INC(BTU#03)<br>WAYNESBORO          | 730                  | 1                    | 90              | -                  | -            | 91                    | SDA                  | 11/05/2007         |                   |
| MD & VA MPA INC(BTU#04)<br>WAYNESBORO          | 671                  | 1                    | 91              | -                  | -            | 92                    | SDA                  | 02/19/2008         |                   |
| MD & VA MPA INC(BTU#05)<br>WAYNESBORO          | 821                  | 1                    | 92              | -                  | -            | 95                    | SDA                  | 01/22/2008         |                   |
| MEADOW BROOK DY<br>ERIE                        | 30                   | 1,2,3                | 90              | -                  | -            |                       | SDA                  | 08/23/2006         | Y                 |
| MIDDLEBURY COOPERATIVE(BTU)<br>LITTLE MARSH    | 597                  | 1                    | 92              | -                  | -            | 95                    | SDA                  | 06/18/2007         |                   |
| MT JOY FARMERS COOP ASSN(BTU#01)<br>MOUNT JOY  | 239                  | 1                    | 94              | -                  | -            | 98                    | SDA                  | 12/04/2006         |                   |
| MT. JOY FARMERS COOP ASSN(BTU#02)<br>MOUNT JOY | 770                  | 1                    | 92              | -                  | -            | 98                    | SDA                  | 10/02/2006         |                   |
| NFO(BTU)-BRADFORD<br>ALFRED STATION, NY        | 531                  | 1                    | 91              | -                  | -            | 97                    | SDA                  | 09/25/2006         |                   |
| NFO(BTU)-LANCASTER<br>PALMYRA                  | 581                  | 1                    | 90              | -                  | -            | 96                    | SDA                  | 06/09/2008         |                   |
| NFO(BTU)-LEWISBURG<br>WILLIAMSBURG             | 558                  | 1                    | 90              | -                  | -            | 97                    | SHD                  | 04/23/2007         |                   |
| NFO(BTU)-SANDY LAKE<br>SAEGERTOWN              | 709                  | 1                    | 94              | -                  | -            | 97                    | SDA                  | 03/19/2007         |                   |
| ORGEON DY INC<br>LITITZ                        | 560                  | 1,2,4,18             | 90              | -                  | -            | 91                    | SDA                  | 06/26/2007         |                   |
| PELTON TRUCKING CO INC (TR)<br>MONROETON       | 557                  | 1                    | 90              | -                  | -            | 90                    | SDA                  | 01/22/2008         |                   |
| PENN LAND(BTU)<br>NEWPORT                      | 807                  | 1                    | 92              | -                  | -            | 99                    | SDA                  | 12/10/2007         |                   |
| PEQUEA VALLEY FM<br>RONKS                      | 776                  | 1,9                  | 90              | -                  | -            | 93                    | SDA                  | 12/18/2006         |                   |
| PEQUEA VALLEY FM(BTU)<br>RONKS                 | 823                  | 1                    | 93              | -                  | -            | 99                    | SDA                  | 03/31/2008         |                   |

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

| NAME/CITY                                      | PLANT/BTU<br>NO. | PRODUCT<br>CODES | << % COMPLIANCE RATING >> |                |       |                   | RATING<br>AGENCY | RATING<br>DATE | HACCP<br>LIST |
|--|------------------|------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
|  |                  |                  | RAW<br>MILK               | RS/TR<br>STATN | PLANT | ENFORCE<br>RATING |                  |                |               |
| *****<br>PENNSYLVANIA (STATECODE 42)<br>*****  |                  |                  |                           |                |       |                   |                  |                |               |
| POCONO MOUNTAIN DYS(BTU)<br>BLAKESLEE          | 246              | 1                | 95                        | -              | -     | 92                | SDA              | 02/27/2007     |               |
| READINGTON FMS(BTU#01)<br>LACEYVILLE           | 602              | 1                | 92                        | -              | -     | 98                | SDA              | 10/02/2006     |               |
| READINGTON FMS(BTU#02)<br>LACEYVILLE           | 603              | 1                | 93                        | -              | -     | 98                | SDA              | 03/19/2007     |               |
| READINGTON FMS(BTU)-WILLIAMSPORT<br>BLOOMSBURG | 518              | 1                | 91                        | -              | -     | 98                | SDA              | 10/30/2006     |               |
| RITCHEY'S DY(BTU)<br>MARTINSBURG               | 769              | 1                | 96                        | -              | -     | 100               | SDA              | 07/13/2006     |               |
| ROSENBERGER'S DYS LLC<br>HATFIELD              | 207              | 1,2,3,4          | 90                        | -              | -     | 95                | SDA              | 01/16/2007     |               |
| RUTTER BROS DY INC<br>YORK                     | 40               | 1,2,4,18,21      | 90                        | -              | -     | 99                | SDA              | 11/14/2007     |               |
| RUTTER BROS DY INC (BTU)<br>YORK               | 684              | 1                | 93                        | -              | -     | 97                | SDA              | 11/13/2007     |               |
| SCHNEIDER VALLEY FMS INC<br>WILLIAMSPORT       | 65               | 1,2,3,4,18       | 90                        | -              | -     | 93                | SDA              | 02/12/2007     |               |
| SCHNEIDER'S DY INC<br>PITTSBURGH               | 205              | 1,2,4,8,10,18,21 | 90                        | -              | -     | 94                | SDA              | 04/24/2007     |               |
| SCHNEIDER'S DY(BTU#01)<br>PITTSBURGH           | 619              | 1                | 96                        | -              | -     | 98                | SDA              | 06/13/2008     |               |
| SCHNEIDER'S DY(BTU#02)<br>PITTSBURGH           | 620              | 1                | 96                        | -              | -     | 99                | SDA              | 04/11/2007     |               |
| SEVEN STARS FM INC<br>PHOENIXVILLE             | 605              | 1,9              | 90                        | -              | -     | 99                | SDA              | 01/28/2008     |               |
| SEVEN STARS FM(BTU)<br>PHOENIXVILLE            | 746              | 1                | 91                        | -              | -     | 95                | SDA              | 09/20/2007     |               |
| SWISS PREMIUM DAIRY<br>LEBANON                 | 43               | 1,2,21           | 90                        | -              | -     | 97                | SDA              | 03/12/2007     |               |
| SWISS PREMIUM DY(BTU)<br>LEBANON               | 761              | 1                | 95                        | -              | -     | 99                | SDA              | 03/05/2007     |               |
| TITUSVILLE DY PRODUCTS CO<br>TITUSVILLE        | 151              | 1,7,9,10         | 90                        | -              | -     | 94                | SDA              | 12/19/2006     |               |
| TRICKLING SPRINGS CRY<br>CHAMBERSBURG          | 794              | 1,2,4,8,18       | 90                        | -              | -     | 95                | SDA              | 04/30/2008     |               |
| TURKEY HILL LP DBA TURKEY HILL DY<br>CONESTOGA | 92               | 1,2,3,18         | 90                        | -              | -     | 99                | SDA              | 03/25/2008     |               |
| TURNER DY FMS INC<br>PENN HILLS                | 248              | 1,2,4,8,18,21    | 90                        | -              | -     | 98                | SDA              | 02/26/2007     |               |
| TURNER DY FMS INC(BTU)<br>PENN HILLS           | 689              | 1                | 97                        | -              | -     | 99                | SDA              | 10/02/2007     |               |
| TUSCAN-LEHIGH DYS LP<br>SCHUYLKILL HAVEN       | 99               | 1,2,4            | 90                        | -              | -     | 94                | SDA              | 09/24/2007     |               |
| TUSCAN-LEHIGH DYS LP<br>LANSDALE               | 46               | 1,2,4,8,18       | 90                        | -              | -     | 99                | SDA              | 09/26/2007     |               |
| UNITED DY INC(BTU#01)<br>WEST ALEXANDER        | 559              | 1                | 93                        | -              | -     | 98                | SDA              | 10/12/2006     |               |

**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>&lt;&lt; % COMPLIANCE RATING &gt;&gt;</u> |                    | <u>PLANT</u> | <u>ENFORCE RATING</u> | <u>RATING AGENCY</u> | <u>RATING DATE</u> | <u>HACCP LIST</u> |
|---|----------------------|----------------------|--|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
|   |                      |                      | <u>RAW MILK</u>                              | <u>RS/TR STATN</u> |              |                       |                      |                    |                   |
| *****<br>PENNSYLVANIA (STATECODE 42)<br>*****   |                      |                      |  |                    |              |                       |                      |                    |                   |
| UNITED DY INC(BTU#02)<br>WEST ALEXANDER         | 741                  | 1                    | 93   | -                  | -            | 91                    | SDA                  | 06/18/2007         |                   |
| UNITED DY(BTU#01)-FIKES DIV<br>UNIONTOWN        | 644                  | 1                    | 94   | -                  | -            | 96                    | SDA                  | 03/25/2008         |                   |
| UNITED DY(BTU)-KLEJKA<br>UNIONTOWN              | 764                  | 1                    | 91   | -                  | -            | 100                   | SDA                  | 02/05/2008         |                   |
| UNITED DY- FIKE'S DIV(BTU)-EAST<br>BESSEMER     | 792                  | 1                    | 94   | -                  | -            | 95                    | SDA                  | 02/01/2008         |                   |
| UNITED DY-FIKE'S DIV(BTU)-WEST<br>BESSEMER      | 609                  | 1                    | 90   | -                  | -            | 92                    | SDA                  | 04/28/2008         |                   |
| UNITED DY-UNIONTOWN DIVISION<br>UNIONTOWN       | 146                  | 1,2,3,4,8,18,21      | 90   | -                  | -            | 98                    | SDA                  | 01/03/2008         |                   |
| WAWA DY FMS<br>WAWA                             | 263                  | 1,2,4                | 90   | -                  | -            | 96                    | SDA                  | 11/27/2007         |                   |
| WEST PENN MILK PRODS<br>SAEGERTOWN              | 595                  | 1                    | 95   | -                  | -            | 96                    | SDA                  | 03/21/2007         |                   |
| *****<br>PUERTO RICO (STATECODE 43)<br>*****    |                      |                      |  |                    |              |                       |                      |                    |                   |
| AGUADILLA CORP/SUIZA DY<br>AQUADILLA            | NO.26                | 1                    | 95   | -                  | -            | 94                    | SHD                  | 05/19/2008         |                   |
| INDUSTRIA LECHERA DE PR INC<br>SAN JUAN         | RM-10                | 1,6                  | 90   | -                  | -            | 95                    | SHD                  | 10/22/2007         |                   |
| SUIZA DY CORP<br>RIO PIEDRAS                    | RM-21                | 1,2                  | 92   | -                  | -            | 90                    | SHD                  | 11/22/2006         |                   |
| VAQUERIA TRES MONJITAS INC<br>RIO PIEDRAS       | RM-08                | 1,2,10               | 92   | -                  | -            | 94                    | SHD                  | 03/15/2007         |                   |
| *****<br>RHODE ISLAND (STATECODE 44)<br>*****   |                      |                      |  |                    |              |                       |                      |                    |                   |
| AGRI-MARK INC(BTU)-RI<br>LAWRENCE, MA           | 01                   | 1                    | 96   | -                  | -            | 92                    | SHD                  | 04/05/2007         |                   |
| ARRUDA FM(BTU)<br>TIVERTON                      | 04                   | 1                    | 97   | -                  | -            | 92                    | SDA                  | 04/05/2007         |                   |
| DMS(BTU)-RI<br>SYRACUSE, NY                     | 03                   | 1                    | 94   | -                  | -            | 92                    | SHD                  | 04/06/2007         |                   |
| *****<br>SOUTH CAROLINA (STATECODE 45)<br>***** |                      |                      |  |                    |              |                       |                      |                    |                   |
| BUSH RIVER JERSEYS<br>NEWBERRY                  | 013                  | 1,2,4                | 90   | -                  | -            | 98                    | SHD                  | 01/03/2007         |                   |
| COBURG DY INC<br>N. CHARLESTON                  | 001                  | 1,2,4,8,18,21        | 90   | -                  | -            | 95                    | SHD                  | 10/16/2006         |                   |
| DFA(BTU)-SC<br>ROANOKE, VA                      | 034                  | 1                    | 94   | -                  | -            | 91                    | SHD                  | 03/16/2007         |                   |
| LAND-O-SUN DYS LLC DBA PET DY<br>SPARTANBURG    | 004                  | 1,2,3,18             | 90   | -                  | -            | 99                    | SHD                  | 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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>SOUTH CAROLINA (STATECODE 45)<br>*****    |                      |                      |                 |                    |              |                       |                      |                    |                   |
| MD & VA MPA INC INC(BTU)-SC<br>RESTON, VA          | 032                  | 1                    | 93              | -                  | -            | 94                    | SHD                  | 02/12/2007         |                   |
| PET DY-FLORENCE<br>FLORENCE                        | 018                  | 1,2,3,4,8,18,21      | 90              | -                  | -            | 95                    | SHD                  | 10/03/2006         |                   |
| PIEDMONT MILK SALES LLC(BTU)-SC<br>BLOUNTVILLE, TN | 036                  | 1                    | 93              | -                  | -            | 94                    | SHD                  | 01/23/2007         |                   |
| REGIS MILK CO<br>CHARLESTON                        | 017                  | 1,2,4,18             | 90              | -                  | -            | 97                    | SHD                  | 09/08/2006         |                   |
| SOUTHEAST MILK INC<br>BELLEVIEW, FL                | 038                  | 1                    | 94              | -                  | -            | 96                    | SHD                  | 08/30/2006         |                   |
| *****<br>SOUTH DAKOTA (STATECODE 46)<br>*****      |                      |                      |                 |                    |              |                       |                      |                    |                   |
| AMPI (RS)<br>FREEMAN                               | 206                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 08/08/2006         |                   |
| AMPI(BTU)-BONESTEEL<br>FREEMAN                     | 244                  | 1                    | 92              | -                  | -            | 100                   | SDA                  | 01/16/2008         |                   |
| AMPI(BTU)-DAWSON NORTH<br>DAWSON, MN               | 170                  | 1                    | 91              | -                  | -            | 97                    | SDA                  | 04/09/2007         |                   |
| AMPI(BTU)-FREEMAN EAST<br>FREEMAN                  | 132                  | 1                    | 93              | -                  | -            | 99                    | SDA                  | 01/08/2008         |                   |
| AMPI(BTU)-GREGORY<br>FREEMAN                       | 245                  | 1                    | 93              | -                  | -            | 99                    | SDA                  | 01/16/2008         |                   |
| AMPI(BTU)-PARKER<br>FREEMAN                        | 198                  | 1                    | 97              | -                  | -            | 100                   | SDA                  | 01/28/2008         |                   |
| AMPI(BTU)-SIBLEY<br>FREEMAN                        | 141                  | 1                    | 98              | -                  | -            | 99                    | SDA                  | 02/07/2007         |                   |
| AMPI(BTU)-WEST<br>FREEMAN                          | 130                  | 1                    | 90              | -                  | -            | 97                    | SDA                  | 04/22/2008         |                   |
| CASS CLAY(BTU)-NEW EFFINGTON<br>FARGO, ND          | 110                  | 1                    | 98              | -                  | -            | 100                   | SDA                  | 12/12/2006         |                   |
| CASS-CLAY CRY INC(BTU)<br>HOVEN                    | 134                  | 1                    | 93              | -                  | -            | 94                    | SDA                  | 10/24/2006         |                   |
| DAIRI CONCEPTS INC (TR)<br>POLLOCK                 | 210                  | 1                    | 90              | -                  | -            | 99                    | SDA                  | 12/10/2007         |                   |
| DEAN FOODS NORTH CENTRAL INC<br>SIOUX FALLS        | 138                  | 1,2,3,18             | 90              | -                  | -            | 96                    | SDA                  | 03/12/2007         |                   |
| DFA INC(BTU)-EAST<br>ZUMBROTA, MN                  | 144                  | 1                    | 95              | -                  | -            | 99                    | SDA                  | 06/27/2007         |                   |
| DFA INC(BTU)-HARTINGTON<br>ZUMBROTA, MN            | 133                  | 1                    | 93              | -                  | -            | 100                   | SHD                  | 01/03/2008         |                   |
| DFA INC(BTU)-POLLOCK<br>POLLOCK                    | 189                  | 1                    | 91              | -                  | -            | 95                    | SDA                  | 04/09/2008         |                   |
| DFA INC(BTU)-WEST<br>ZUMBROTA, MN                  | 117                  | 1                    | 94              | -                  | -            | 100                   | SDA                  | 11/27/2007         |                   |
| DFA(BTU)-FERGUS FALLS<br>FERGUS FALLS, MN          | 109                  | 1                    | 95              | -                  | -            | 97                    | SDA                  | 08/02/2007         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>SOUTH DAKOTA (STATECODE 46)<br>***** |                      |                      |                 |                    |              |                       |                      |                    |                   |
| 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         |                   |
| 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                  | 04/15/2008         |                   |
| 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                    | 91              | -                  | -            | 98                    | SDA                  | 03/24/2008         |                   |
| *****<br>TENNESSEE (STATECODE 47)<br>*****    |                      |                      |                 |                    |              |                       |                      |                    |                   |
| 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         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>TENNESSEE (STATECODE 47)<br>*****  |                      |                      |                 |                    |              |                       |                      |                    |                   |
| COUNTRY DELITE FMS INC<br>NASHVILLE         | 120                  | 1,2,3,8,18,21        | 90              | -                  | -            | 95                    | SDA                  | 06/26/2007         |                   |
| DAIRY FRESH CORP(BTU)<br>COWARTS, AL        | 116                  | 1                    | 95              | -                  | -            | 92                    | SDA                  | 09/11/2007         |                   |
| DFA INC(BTU#01)<br>KNOXVILLE                | 129                  | 1                    | 93              | -                  | -            | 94                    | SDA                  | 02/14/2007         |                   |
| DFA INC(BTU#02)<br>KNOXVILLE                | 150                  | 1                    | 91              | -                  | -            | 92                    | SDA                  | 07/18/2007         |                   |
| DFA INC(BTU#03)<br>KNOXVILLE                | 176                  | 1                    | 92              | -                  | -            | 93                    | SDA                  | 03/15/2007         |                   |
| DFA INC(BTU#05)<br>KNOXVILLE                | 103                  | 1                    | 95              | -                  | -            | 97                    | SDA                  | 06/05/2007         |                   |
| DFA INC(BTU#06)<br>KNOXVILLE                | 105                  | 1                    | 93              | -                  | -            | 94                    | SDA                  | 12/05/2007         |                   |
| FOREST HILL DY INC<br>MEMPHIS               | 125                  | 1,2,3,8,10,18        | 90              | -                  | -            | 96                    | SDA                  | 05/07/2008         |                   |
| HARRISON & HARRISON(BTU)<br>PHILADELPHIA    | 157                  | 1                    | 95              | -                  | -            | 92                    | SDA                  | 01/24/2008         |                   |
| HERITAGE FMS DY<br>MURFREESBORO             | 123                  | 1,2,4,7,8,9,10,18,21 | 90              | -                  | -            | 97                    | SDA                  | 09/21/2006         |                   |
| LA QUESERA MEXICANA LLC<br>GREENEVILLE      | 193                  | 1,2,10               | 90              | -                  | -            | 99                    | SDA                  | 03/22/2007         |                   |
| LONESTAR MILK PRODS<br>WINDTHORST, TX       | 181                  | 1                    | 93              | -                  | -            | 98                    | SDA                  | 02/14/2008         |                   |
| MAYFIELD DY FMS INC<br>ATHENS               | 131                  | 1,2,3,8,18,21        | 90              | -                  | -            | 98                    | SDA                  | 10/04/2006         |                   |
| MAYFIELD DY FMS INC(BTU#01)<br>ATHENS       | 167                  | 1                    | 93              | -                  | -            | 96                    | SDA                  | 02/21/2008         |                   |
| MAYFIELD DY FMS INC(BTU#02)<br>ATHENS       | 168                  | 1                    | 94              | -                  | -            | 96                    | SDA                  | 04/10/2008         |                   |
| MAYFIELD DY FMS INC(BTU#03)<br>ATHENS       | 104                  | 1                    | 94              | -                  | -            | 93                    | SDA                  | 12/18/2006         |                   |
| MD & VA MPA(BTU#01)<br>CHARLOTTE, NC        | 152                  | 1                    | 96              | -                  | -            | 94                    | SDA                  | 08/20/2007         |                   |
| MD & VA MPA(BTU#02)<br>CHARLOTTE, NC        | 155                  | 1                    | 93              | -                  | -            | 94                    | SDA                  | 09/17/2007         |                   |
| MORNING STAR RYAN<br>LOUISVILLE, KY         | 119                  | 1                    | 94              | -                  | -            | 92                    | SDA                  | 09/11/2006         |                   |
| PET DY-LAND-O-SUN<br>KINGSPORT              | 111                  | 1,2,8,18             | 90              | -                  | -            | 100                   | SDA                  | 03/26/2008         |                   |
| PIEDMONT MILK SALES INC(BTU)<br>BLOUNTVILLE | 146                  | 1                    | 93              | -                  | -            | 94                    | SDA                  | 10/17/2007         |                   |
| PIEDMONT MILK SALES(BTU#02)<br>BLOUNTVILLE  | 153                  | 1                    | 96              | -                  | -            | 94                    | SDA                  | 10/09/2006         |                   |
| PURITY DYS INC<br>NASHVILLE                 | 118                  | 1,2,3,4,7,8,10,18,21 | 90              | -                  | -            | 100                   | SDA                  | 08/01/2007         |                   |
| PURITY DYS INC(BTU)<br>NASHVILLE            | 115                  | 1                    | 93              | -                  | -            | 96                    | SDA                  | 11/02/2007         |                   |



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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>TENNESSEE (STATECODE 47)<br>*****   |                      |                      |                 |                    |              |                       |                      |                    |                   |
| SCHREIBER FOODS<br>ANTIOCH                   | 145                  | 1,3,10,15,16,22      | 90              | -                  | -            | 99                    | SDA                  | 11/15/2006         |                   |
| SOUTHEAST MILK INC<br>BELLEVIEW, FL          | 182                  | 1                    | 94              | -                  | -            | 96                    | SDA                  | 01/24/2007         |                   |
| TRICOR<br>PIKEVILLE                          | 162                  | 1                    | 96              | -                  | -            | 98                    | SDA                  | 01/02/2008         |                   |
| TURNER DYS INC<br>COVINGTON                  | 132                  | 1,2,4,7,8,10         | 90              | -                  | -            | 97                    | SDA                  | 01/09/2007         |                   |
| YOPLAIT - COLUMBO<br>MURFREESBORO            | 190                  | 9                    | 90              | -                  | -            | 100                   | SDA                  | 02/26/2008         |                   |
| *****<br>TEXAS (STATECODE 48)<br>*****       |                      |                      |                 |                    |              |                       |                      |                    |                   |
| AMELIA DAIRY (BTU) - DFA<br>WINNSBORO        | 203                  | 1                    | 91              | -                  | -            | 99                    | SHD                  | 09/26/2007         |                   |
| AURORA ORGANIC DY(BTU)<br>STRATFORD          | 151                  | 1                    | 100             | -                  | -            | 100                   | SHD                  | 01/30/2008         |                   |
| AURORA ORGANIC PHASE III (BTU)<br>DUBLIN     | 146                  | 1                    | 98              | -                  | -            | 100                   | SHD                  | 01/25/2007         |                   |
| BALLOU DY(BTU)-SELECT<br>HALE CENTER         | 144                  | 1                    | 93              | -                  | -            | 100                   | SHD                  | 06/18/2008         |                   |
| BEYERS BLUE BARN DY(BTU)-ZIA<br>STEPHENVILLE | 148                  | 1                    | 91              | -                  | -            | 100                   | SHD                  | 04/05/2007         |                   |
| BGC MFG DBA SOUTHWEST FOODS<br>TYLER         | 3101                 | 1,9,10               | 90              | -                  | -            | 100                   | SHD                  | 10/09/2007         |                   |
| BLUE BELL CRYSP LP (TR)<br>BRENHAM           | 0702                 | 1                    | 90              | -                  | -            | 100                   | SHD                  | 04/29/2008         |                   |
| CAPROCK DY LP(BTU)-SELECT<br>EARTH           | 138                  | 1                    | 92              | -                  | -            | 100                   | SHD                  | 10/24/2007         |                   |
| CARLINA DY(BTU)-SELECT<br>DUBLIN             | 111                  | 1                    | 93              | -                  | -            | 96                    | SHD                  | 03/20/2008         |                   |
| CASTRO CHEESE CO INC<br>HOUSTON              | 1844                 | 4,10                 | 90              | -                  | -            | 100                   | SHD                  | 10/16/2006         |                   |
| CENTER POINT DY(BTU)-DFA<br>CUMBY            | 205                  | 1                    | 92              | -                  | -            | 100                   | SHD                  | 07/10/2007         |                   |
| COMO SUPPLY PLANT (TR) - LONESTAR<br>COMO    | 3111                 | 1                    | 90              | -                  | -            | 100                   | SHD                  | 02/13/2008         |                   |
| COVENANT DY(BTU)-SELECT<br>DALHART           | 132                  | 1                    | 91              | -                  | -            | 100                   | SHD                  | 09/12/2007         |                   |
| D & J DY #2(BTU)-SELECT<br>HEREFORD          | 139                  | 1                    | 90              | -                  | -            | 100                   | SHD                  | 09/11/2007         |                   |
| D & J DY(BTU)-SELECT<br>HEREFORD             | 141                  | 1                    | 95              | -                  | -            | 100                   | SHD                  | 12/20/2007         |                   |
| DAISY BRAND INC<br>GARLAND                   | 0957                 | 1,2,7,10             | 90              | -                  | -            | 97                    | SHD                  | 08/22/2006         |                   |
| DANNON CO R & D PILOT PLANT<br>FORT WORTH    | 1228                 | 9                    | 90              | -                  | -            | 100                   | SHD                  | 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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>TEXAS (STATECODE 48)<br>***** |                      |                      |                 |                    |              |                       |                      |                    |                   |
| 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         |                   |
| 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                  | 05/13/2008         |                   |
| 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                    | 94              | -                  | -            | 96                    | SHD                  | 04/30/2008         |                   |
| 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              | -                  | -            | 96                    | SHD                  | 04/16/2008         |                   |

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

| NAME/CITY                                      | PLANT/BTU<br>NO. | PRODUCT<br>CODES | << % COMPLIANCE RATING >> |                |       |                   | RATING<br>AGENCY | RATING<br>DATE | HACCP<br>LIST |
|--|------------------|------------------|---------------------------|----------------|-------|-------------------|------------------|----------------|---------------|
|  |                  |                  | RAW<br>MILK               | RS/TR<br>STATN | PLANT | ENFORCE<br>RATING |                  |                |               |
| *****<br>TEXAS (STATECODE 48)<br>*****         |                  |                  |                           |                |       |                   |                  |                |               |
| DFA(BTU)-SAN ANTONIO<br>GRAPEVINE              | 012              | 1                | 94                        | -              | -     | 99                | SHD              | 07/17/2006     |               |
| DFA(BTU)-TEXOMA<br>GRAPEVINE                   | 065              | 1                | 94                        | -              | -     | 95                | SHD              | 02/12/2008     |               |
| DFA(BTU)-UPSHUR<br>SULPHUR SPRINGS             | 047              | 1                | 90                        | -              | -     | 98                | SHD              | 10/17/2007     |               |
| DFA(BTU)-VAN ZANDT<br>SULPHUR SPRINGS          | 050              | 1                | 93                        | -              | -     | 96                | SHD              | 07/05/2006     |               |
| DFA(BTU)-WACO<br>GRAPEVINE                     | 105              | 1                | 90                        | -              | -     | 99                | SHD              | 01/11/2007     |               |
| DFA(BTU)-WINDTHORST<br>GRAPEVINE               | 011              | 1                | 93                        | -              | -     | 98                | SHD              | 12/19/2006     |               |
| DFA(BTU)-WITCHITA FALLS<br>GRAPEVINE           | 064              | 1                | 92                        | -              | -     | 97                | SHD              | 07/31/2007     |               |
| DOUBLE S DY(BTU)-SELECT<br>DALHART             | 099              | 1                | 98                        | -              | -     | 100               | SHD              | 08/17/2006     |               |
| DUBLIN DUTCH DY(BTU)-SELECT<br>DUBLIN          | 104              | 1                | 91                        | -              | -     | 100               | SHD              | 06/28/2007     |               |
| EAGLE FAMILY FOODS INC<br>EL PASO              | 1010             | 1,3,4,15,16,17   | 90                        | -              | -     | 96                | SHD              | 12/17/2007     |               |
| EAGLE FAMILY FOODS INC (RS)<br>EL PASO         | 1010             | 1                | 90                        | -              | -     | 100               | SHD              | 12/17/2007     |               |
| EPPINGA DY(BTU)-SELECT<br>AMHERST              | 119              | 1                | 94                        | -              | -     | 100               | SHD              | 05/15/2007     |               |
| EVERGREEN FMS(BTU)-SELECT<br>MULESHOE          | 118              | 1                | 96                        | -              | -     | 100               | SHD              | 07/10/2007     |               |
| F B INDIAN RIDGE DY(BTU)-SELECT<br>COMANCHE    | 018              | 1                | 93                        | -              | -     | 93                | SHD              | 11/15/2007     |               |
| FARMER'S SELECT LLC<br>EL PASO                 | 1004             | 1,2,4            | 90                        | -              | -     | 100               | SHD              | 11/02/2006     |               |
| FRISIA WEST LLC(BTU)-SELECT<br>HARTLEY         | 108              | 1                | 93                        | -              | -     | 100               | SHD              | 07/11/2007     |               |
| GANDY'S DY INC<br>LUBBOCK                      | 2002             | 1,2,3,4,8,18     | 90                        | -              | -     | 100               | SHD              | 08/21/2007     |               |
| GERALD OSTERKAMP DY (BTU) - SELECT<br>MULESHOE | 123              | 1                | 97                        | -              | -     | 100               | SHD              | 09/20/2006     |               |
| H. E. BUTT GROCERY CO<br>HOUSTON               | 1841             | 1,2,3,17,18      | 90                        | -              | -     | 100               | SHD              | 08/28/2007     |               |
| HEB MILK PLANT<br>SAN ANTONIO                  | 2803             | 1,2,3,4,7,8,9,10 | 90                        | -              | -     | 100               | SHD              | 10/12/2006     |               |
| HIDDEN VIEW DY(BTU)-SELECT<br>DUBLIN           | 072              | 1                | 92                        | -              | -     | 97                | SHD              | 11/15/2007     |               |
| HIGH PLAINS DY(BTU)-SELECT<br>FRIONA           | 083              | 1                | 100                       | -              | -     | 100               | SHD              | 07/10/2007     |               |
| HILL TOP DY(BTU)-SELECT<br>EARTH               | 115              | 1                | 97                        | -              | -     | 100               | SHD              | 05/15/2007     |               |
| HILMAR(BTU)<br>DALHART                         | 500              | 1                | 95                        | -              | -     | 100               | SHD              | 10/25/2007     |               |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>TEXAS (STATECODE 48)<br>*****         |                      |                      |                 |                    |              |                       |                      |                    |                   |
| HORIZON DY(BTU)-SELECT<br>HICO                 | 075                  | 1                    | 93              | -                  | -            | 98                    | SHD                  | 03/20/2008         |                   |
| INSTANTWHIP TEXAS INC<br>SAN ANTONIO           | 2809                 | 4,5,10               | 90              | -                  | -            | 98                    | SHD                  | 08/30/2006         |                   |
| JUST JERSEY(BTU)<br>SANDIA                     | 080                  | 1                    | 97              | -                  | -            | 100                   | SHD                  | 04/11/2007         |                   |
| JW GRAND CANYON DY(BTU)-ZIA<br>DUBLIN          | 149                  | 1                    | 96              | -                  | -            | 100                   | SHD                  | 04/05/2007         |                   |
| KELLER'S CRY LLC<br>WINNSBORO                  | 0943                 | 4,15,16,17           | 90              | -                  | -            | 98                    | SHD                  | 06/21/2007         |                   |
| KELLER'S CRY LLC (RS)<br>WINNSBORO             | 0943                 | 1                    | 90              | -                  | -            | 100                   | SHD                  | 06/21/2007         |                   |
| KRANENBERG DY(BTU#02)-SELECT<br>DUBLIN         | 150                  | 1                    | 95              | -                  | -            | 100                   | SHD                  | 05/03/2007         |                   |
| KROGER TX LP DBA VANDERVOORTS DY<br>FORT WORTH | 1215                 | 1,2,3,4,7,8,9,10,18  | 90              | -                  | -            | 96                    | SHD                  | 01/30/2008         |                   |
| KUIPER DY(BTU)-SELECT<br>HICO                  | 153                  | 1                    | 95              | -                  | -            | 98                    | SHD                  | 03/20/2008         |                   |
| LARIAT DY(BTU)-SELECT<br>MULESHOE              | 143                  | 1                    | 97              | -                  | -            | 100                   | SHD                  | 06/18/2008         |                   |
| LEGACY FMS(BTU)-SELECT<br>PLAINVIEW            | 121                  | 1                    | 92              | -                  | -            | 100                   | SHD                  | 09/11/2007         |                   |
| LITTLE CREEK DY(BTU)-SELECT<br>HEREFORD        | 137                  | 1                    | 100             | -                  | -            | 100                   | SHD                  | 12/20/2007         |                   |
| LONE STAR(BTU)-PANHANDLE<br>WINDTHORST         | 098                  | 1                    | 93              | -                  | -            | 100                   | SHD                  | 03/28/2007         |                   |
| LONESTAR (TR)<br>WINDTHORST                    | 2903                 | 1                    | 90              | -                  | -            | 100                   | SHD                  | 12/19/2006         |                   |
| LONESTAR(BTU)-HOPKINS<br>WINDTHORST            | 096                  | 1                    | 90              | -                  | -            | 99                    | SHD                  | 09/26/2007         |                   |
| LONESTAR(BTU)-UPSHUR<br>COMO                   | 136                  | 1                    | 90              | -                  | -            | 96                    | SHD                  | 07/17/2007         |                   |
| LONESTAR(BTU)-VAN ZANDT<br>COMO                | 135                  | 1                    | 95              | -                  | -            | 99                    | SHD                  | 07/12/2007         |                   |
| LONESTAR(BTU)-WEST<br>WINDTHORST               | 076                  | 1                    | 91              | -                  | -            | 98                    | SHD                  | 01/29/2007         |                   |
| LONESTAR(BTU)-WINDTHORST<br>WINDTHORST         | 125                  | 1                    | 95              | -                  | -            | 99                    | SHD                  | 02/20/2007         |                   |
| MILK PRODUCTS LLC DBA BORDEN'S<br>AUSTIN       | 0301                 | 1,2,4,17,18          | 90              | -                  | -            | 97                    | SHD                  | 05/08/2008         |                   |
| MILK PRODUCTS LLP<br>DALLAS                    | 0906                 | 1,2,4,8,18           | 90              | -                  | -            | 95                    | SHD                  | 05/22/2008         |                   |
| MILK PRODUCTS LP DBA BORDEN<br>CONROE          | 1823                 | 1,2,4,8,18           | 90              | -                  | -            | 90                    | SHD                  | 11/06/2007         |                   |
| MILK TRANSPORT SERVICES LP (TR)<br>WINDTHORST  | 2904                 | 1                    | 90              | -                  | -            | 100                   | SHD                  | 12/19/2006         |                   |
| MISSION DY(BTU) - LONESTAR<br>HEREFORD         | 092                  | 1                    | 94              | -                  | -            | 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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>TEXAS (STATECODE 48)<br>*****          |                      |                      |                 |                    |              |                       |                      |                    |                   |
| MORNINGSTAR FOODS INC<br>SULPHUR SPRINGS        | 0917                 | 1,2,4,5,6,19         | 90              | -                  | -            | 100                   | SHD                  | 05/15/2007         |                   |
| NATURAL PRAIRIE DY FMS (BTU)-SELECT<br>CHANNING | 133                  | 1                    | 96              | -                  | -            | 100                   | SHD                  | 09/12/2007         |                   |
| NATURAL PRAIRIE DY(BTU#2)<br>CHANNING           | 147                  | 1                    | 97              | -                  | -            | 100                   | SHD                  | 02/08/2007         |                   |
| NORTH STAR DY(BTU)-SELECT<br>HEREFORD           | 145                  | 1                    | 93              | -                  | -            | 100                   | SHD                  | 12/06/2006         |                   |
| NORTHSIDE FMS #2(BTU)-SELECT<br>DALHART         | 129                  | 1                    | 91              | -                  | -            | 100                   | SHD                  | 07/11/2007         |                   |
| NORTHSIDE FMS(BTU)-SELECT<br>DALHART            | 113                  | 1                    | 95              | -                  | -            | 100                   | SHD                  | 07/11/2007         |                   |
| NU WAY ORGANIC(BTU)<br>PECOS                    | 131                  | 1                    | 91              | -                  | -            | 98                    | SHD                  | 11/17/2006         |                   |
| OAK FMS<br>WACO                                 | 3302                 | 1,2,4                | 90              | -                  | -            | 98                    | SHD                  | 07/18/2007         |                   |
| OAK FMS DY<br>HOUSTON                           | 1803                 | 1,2,8,18             | 90              | -                  | -            | 100                   | SHD                  | 05/15/2007         |                   |
| OAK FMS DY<br>SAN ANTONIO                       | 2805                 | 1,2,4,8,18           | 90              | -                  | -            | 98                    | SHD                  | 06/26/2007         |                   |
| OAK FMS DY<br>DALLAS                            | 0915                 | 1,2,4,7,8,18         | 90              | -                  | -            | 98                    | SHD                  | 03/18/2008         |                   |
| OSTERKAMP DY(BTU)-SELECT<br>HEREFORD            | 120                  | 1                    | 97              | -                  | -            | 100                   | SHD                  | 12/20/2007         |                   |
| PLAINS DY LLC<br>AMARILLO                       | 0202                 | 1,2,4,17,18          | 90              | -                  | -            | 100                   | SHD                  | 12/06/2006         |                   |
| PRICE'S CRYSTAL<br>EL PASO                      | 1007                 | 1,2,3,4,18,21        | 90              | -                  | -            | 100                   | SHD                  | 08/29/2006         |                   |
| PROMISED LAND DY<br>FLORESVILLE                 | 2825                 | 1,2,4,10,18          | 90              | -                  | -            | 97                    | SHD                  | 01/30/2007         |                   |
| PURIST FOODS INC DBA WHITE MOUNTAIN<br>AUSTIN   | 0313                 | 9                    | 90              | -                  | -            | 97                    | SHD                  | 11/08/2007         |                   |
| RED ROCK DY(BTU)-SELECT<br>AMHERST              | 110                  | 1                    | 93              | -                  | -            | 100                   | SHD                  | 09/11/2007         |                   |
| REYNOLDS NATIONWIDE INC (TR)<br>STEPHENVILLE    | 1909                 | 1                    | 90              | -                  | -            | 98                    | SHD                  | 04/29/2008         |                   |
| S.D. FMS DY(BTU)-ZIA<br>BOVINA                  | 130                  | 1                    | 95              | -                  | -            | 100                   | SHD                  | 05/15/2007         |                   |
| SCHEPP'S DY INC<br>DALLAS                       | 0910                 | 1,2,3,4,5,8,18       | 90              | -                  | -            | 98                    | SHD                  | 01/25/2007         |                   |
| SELECT INDIAN RIDGE RO#4<br>COMANCHE            | 1303                 | 1,39                 | 90              | -                  | -            | 95                    | SHD                  | 01/24/2007         |                   |
| SOUTHWEST DY<br>TYLER                           | 3102                 | 1,2,3,4,8,18         | 90              | -                  | -            | 100                   | SHD                  | 09/28/2006         |                   |
| SOUTHWEST ICE CREAM (TR)<br>MCKINNEY            | 3203                 | 1                    | 90              | -                  | -            | 100                   | SHD                  | 08/28/2007         |                   |
| STILL MEADOW DY(BTU) - DFA<br>COMO              | 201                  | 1                    | 96              | -                  | -            | 100                   | SHD                  | 09/04/2007         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>TEXAS (STATECODE 48)<br>*****           |                      |                      |                 |                    |              |                       |                      |                    |                   |
| STUEVE GOLD DY(BTU)-SELECT<br>HEREFORD           | 117                  | 1                    | 96              | -                  | -            | 100                   | SHD                  | 07/11/2007         |                   |
| SULPHUR SPRINGS CULTURED SPEC<br>SULPHUR SPRINGS | 0918                 | 1,2,3,4,7,10         | 90              | -                  | -            | 98                    | SHD                  | 11/16/2007         |                   |
| SUNDANCE DY(BTU)-SELECT<br>DUBLIN                | 102                  | 1                    | 91              | -                  | -            | 100                   | SHD                  | 06/28/2007         |                   |
| T.J. DY(BTU)-SELECT<br>AMHERST                   | 071                  | 1                    | 93              | -                  | -            | 97                    | SHD                  | 09/20/2006         |                   |
| TALSMA DY<br>HICO                                | 069                  | 1                    | 93              | -                  | -            | 100                   | SHD                  | 09/27/2007         |                   |
| TETRA-PAK INC<br>DENTON                          | 1223                 | 1,5,6                | 90              | -                  | -            | 100                   | SHD                  | 12/07/2007         |                   |
| THE DANNON CO INC<br>FORT WORTH                  | 1217                 | 1,4,9                | 90              | -                  | -            | 95                    | SHD                  | 03/13/2008         |                   |
| TWO SISTERS DY(BTU)-SELECT<br>HICO               | 128                  | 1                    | 95              | -                  | -            | 98                    | SHD                  | 07/09/2007         |                   |
| UDDER COLA DY(BTU)-SELECT<br>DUBLIN              | 152                  | 1                    | 93              | -                  | -            | 100                   | SHD                  | 03/20/2008         |                   |
| VAN KRANENBERG(BTU)-SELECT<br>DUBLIN             | 109                  | 1                    | 92              | -                  | -            | 98                    | SHD                  | 10/26/2007         |                   |
| VANDERHAM DY(BTU)-SELECT<br>HART                 | 140                  | 1                    | 95              | -                  | -            | 100                   | SHD                  | 12/20/2007         |                   |
| VB RANCH DY(BTU)-SELECT<br>SPRINGLAKE            | 142                  | 1                    | 93              | -                  | -            | 100                   | SHD                  | 09/20/2006         |                   |
| VISTA GRANDE DY(BTU)-SELECT<br>PLAINVIEW         | 097                  | 1                    | 98              | -                  | -            | 100                   | SHD                  | 09/11/2007         |                   |
| W.H. BRAUM DY(BTU)<br>FOLLETT                    | 103                  | 1                    | 92              | -                  | -            | 100                   | SHD                  | 07/23/2007         |                   |
| WESTERN DY TRANSPORT (TR)<br>EL PASO             | 1022                 | 1                    | 90              | -                  | -            | 100                   | SHD                  | 02/15/2007         |                   |
| WESTERN DY TRANSPORT (TR)<br>STEPHENVILLE        | 1910                 | 1                    | 90              | -                  | -            | 100                   | SHD                  | 09/27/2007         |                   |
| WHITE RIVER RANCH(BTU)-SELECT<br>HART            | 124                  | 1                    | 93              | -                  | -            | 100                   | SHD                  | 09/20/2006         |                   |
| WILDCAT DY(BTU)-SELECT<br>GUSTINE                | 078                  | 1                    | 95              | -                  | -            | 98                    | SHD                  | 03/20/2008         |                   |
| WILHELMUS DY(BTU)-SELECT<br>HICO                 | 100                  | 1                    | 92              | -                  | -            | 95                    | SHD                  | 04/29/2008         |                   |
| *****<br>UTAH (STATECODE 49)<br>*****            |                      |                      |                 |                    |              |                       |                      |                    |                   |
| BATEMANS MOSIDA DY<br>ELBERTA                    | 318                  | 1                    | 95              | -                  | -            | 98                    | SDA                  | 04/17/2008         |                   |
| BEAR RIVER(BTU)<br>SALT LAKE CITY                | 305                  | 1                    | 96              | -                  | -            | 99                    | SDA                  | 07/31/2007         |                   |
| BOX ELDER(BTU)<br>SALT LAKE CITY                 | 312                  | 1                    | 96              | -                  | -            | 100                   | SDA                  | 08/01/2007         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>UTAH (STATECODE 49)<br>*****      |                      |                      |                 |                    |              |                       |                      |                    |                   |
| CREAM-O-WEBER<br>SALT LAKE CITY            | 10                   | 1,2,3,4,17,18        | 90              | -                  | -            | 100                   | SDA                  | 05/16/2007         |                   |
| DANNON CO<br>WEST JORDAN                   | 64                   | 1,3,9                | 90              | -                  | -            |                       | SDA                  | 10/25/2007         | Y                 |
| DESERET DY<br>ELBERTA                      | 316                  | 1                    | 100             | -                  | -            | 93                    | SDA                  | 08/14/2007         |                   |
| DESERET DY PLANT<br>SALT LAKE CITY         | 19                   | 1,2,3,7,10           | 93              | -                  | -            | 98                    | SDA                  | 08/18/2006         |                   |
| DFA BEAVER CONDENSED MILK PLANT<br>BEAVER  | 57                   | 1,3,15               | 90              | -                  | -            | 94                    | SDA                  | 08/15/2007         |                   |
| DFA(BTU)<br>SALT LAKE CITY                 | 308                  | 1                    | 92              | -                  | -            | 99                    | SDA                  | 03/20/2007         |                   |
| DFA(BTU)-CEDAR CITY<br>SALT LAKE CITY      | 306                  | 1                    | 94              | -                  | -            | 100                   | SDA                  | 03/11/2008         |                   |
| DFA(BTU)-UINTAH BASIN<br>SALT LAKE CITY    | 309                  | 1                    | 95              | -                  | -            | 98                    | SDA                  | 09/11/2007         |                   |
| DFA(BTU)-WEBER<br>SALT LAKE CITY           | 310                  | 1                    | 95              | -                  | -            | 100                   | SDA                  | 06/20/2007         |                   |
| GOSSNER FOODS INC<br>LOGAN                 | 62                   | 1,6                  | 90              | -                  | -            |                       | SDA                  | 10/23/2007         | Y                 |
| GOSSNER(BTU)<br>LOGAN                      | 301                  | 1                    | 95              | -                  | -            | 98                    | SDA                  | 10/25/2006         |                   |
| GOSSNER(BTU)<br>LOGAN                      | 302                  | 1                    | 93              | -                  | -            | 100                   | SDA                  | 10/24/2006         |                   |
| GUNNISON(BTU)<br>SALT LAKE CITY            | 307                  | 1                    | 95              | -                  | -            | 93                    | SDA                  | 03/20/2008         |                   |
| MAGIC VALLEY MILK PRODS(BTU)<br>JEROME, ID | 311                  | 1                    | 90              | -                  | -            | 90                    | SDA                  | 08/06/2006         |                   |
| MAGIC VALLEY MILK PRODS(BTU)<br>JEROME, ID | 303                  | 1                    | 90              | -                  | -            | 95                    | SDA                  | 07/21/2006         |                   |
| MEADOW GOLD DY<br>SALT LAKE CITY           | 07                   | 1,2,3,4,8,10,17,18   | 90              | -                  | -            | 100                   | SDA                  | 02/06/2008         |                   |
| MILLARD COUNTY GOAT PRODS<br>DELTA         | 325                  | 31                   | 96              | -                  | -            | 100                   | SDA                  | 03/10/2008         |                   |
| NOO SUN DY<br>CORINNE                      | 322                  | 1                    | 92              | -                  | -            | 100                   | SDA                  | 04/02/2007         |                   |
| SMITH DY-LAYTON<br>LAYTON                  | 70                   | 1,2,3,7,8,9,10,18    | 90              | -                  | -            | 100                   | SDA                  | 08/14/2006         |                   |
| SNAKE RIVER CHEESE ASSN<br>BLACKFOOT, ID   | 317                  | 1                    | 94              | -                  | -            | 100                   | SDA                  | 08/01/2007         |                   |
| UTAH DY FARMERS COOP INC<br>DELTA          | 321                  | 1                    | 95              | -                  | -            | 100                   | SDA                  | 03/10/2008         |                   |
| WEST POINT GRADE A CREAM<br>HYRUM          | 72                   | 3                    | 90              | -                  | -            | 100                   | SDA                  | 12/13/2007         |                   |
| WESTERN QUALITY FOODS<br>CEDAR CITY        | 01                   | 5,19                 | 90              | -                  | -            | 97                    | SDA                  | 09/17/2007         |                   |
| WINDER CACHE VALLEY<br>RICHMOND            | 314                  | 1                    | 93              | -                  | -            | 100                   | SDA                  | 05/23/2008         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>UTAH (STATECODE 49)<br>*****        |                      |                      |                 |                    |              |                       |                      |                    |                   |
| WINDER FMS INC<br>WEST VALLEY CITY           | 313                  | 1                    | 94              | -                  | -            | 100                   | SDA                  | 10/23/2007         |                   |
| WINDER FMS INC<br>WEST VALLEY CITY           | 16                   | 1,2,3,10,17,18       | 90              | -                  | -            | 90                    | SDA                  | 12/07/2007         |                   |
| *****<br>VERMONT (STATECODE 50)<br>*****     |                      |                      |                 |                    |              |                       |                      |                    |                   |
| AGRI-MARK INC (RS)<br>MIDDLEBURY             | 84                   | 1                    | 90              | -                  | -            | 98                    | SDA                  | 02/15/2007         |                   |
| AGRI-MARK INC(BTU)<br>SPRINGFIELD            | 74                   | 1                    | 96              | -                  | -            | 97                    | SDA                  | 07/26/2006         |                   |
| AGRI-MARK INC(BTU)<br>LAWRENCE, MA           | 79                   | 1                    | 92              | -                  | -            | 93                    | SDA                  | 09/20/2006         |                   |
| AGRI-MARK INC(BTU)<br>TROY                   | 80                   | 1                    | 92              | -                  | -            | 93                    | SDA                  | 02/27/2007         |                   |
| AGRI-MARK INC(BTU)<br>MIDDLEBURY             | 85                   | 1                    | 91              | -                  | -            | 94                    | SDA                  | 11/15/2006         |                   |
| AGRI-MARK/CABOT<br>MIDDLEBURY                | 40                   | 1,28                 | 90              | -                  | -            | 100                   | SDA                  | 08/22/2007         |                   |
| BUTTERWORKS FM<br>WESTFIELD                  | 17                   | 1,4,9                | 97              | -                  | -            | 95                    | SDA                  | 12/28/2006         |                   |
| CABOT COOP CRY INC<br>CABOT                  | 19                   | 1,3,4,7,9,10,28      | 90              | -                  | -            | 91                    | SDA                  | 08/29/2007         |                   |
| DMS (RS/BTU)<br>SYRACUSE, NY                 | 107                  | 1                    | 94              | -                  | -            | 99                    | SDA                  | 06/11/2007         |                   |
| DMS(BTU)<br>SYRACUSE, NY                     | 105                  | 1                    | 94              | -                  | -            | 95                    | SDA                  | 01/10/2007         |                   |
| DMS(BTU)<br>SYRACUSE, NY                     | 106                  | 1                    | 92              | -                  | -            | 94                    | SDA                  | 03/19/2007         |                   |
| H.P. HOOD LLC(BTU)<br>BARRE                  | 14                   | 1                    | 91              | -                  | -            | 98                    | SDA                  | 04/27/2007         |                   |
| HORIZON ORGANIC DY(BTU)<br>CHELSEA           | 05                   | 1                    | 95              | -                  | -            | 92                    | SDA                  | 12/26/2006         |                   |
| MONUMENT FMS INC<br>WEYBRIDGE                | 97                   | 1,2,4                | 99              | -                  | -            | 100                   | SDA                  | 06/21/2007         |                   |
| O.A. THOMAS & SONS INC<br>RUTLAND            | 64                   | 1,2,4,18             | 96              | -                  | -            | 99                    | SDA                  | 10/11/2006         |                   |
| OAK KNOLL DY<br>WINDSOR                      | 43                   | 31,32                | 90              | -                  | -            | 100                   | SDA                  | 06/20/2007         |                   |
| OAK KNOLL DY(BTU)<br>WINDSOR                 | 36                   | 1                    | 100             | -                  | -            | 100                   | SDA                  | 01/25/2008         |                   |
| POULIOT & CORRIVEAU INC (TR)<br>WILLIAMSTOWN | 86                   | 1                    | 90              | -                  | -            | 96                    | SDA                  | 02/16/2007         |                   |
| ST. ALBANS COOP CRY INC<br>ST. ALBANS        | 60                   | 1,2,4,15,22          | 90              | -                  | -            |                       | SDA                  | 11/29/2007         | Y                 |
| STRAFFORD ORGANIC CRY<br>STRAFFORD           | 28                   | 1,2,4,18             | 96              | -                  | -            | 99                    | SDA                  | 06/22/2007         |                   |



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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>VERMONT (STATECODE 50)<br>*****   |                      |                      |                 |                    |              |                       |                      |                    |                   |
| VERMONT BUTTER & CHEESE CO<br>WEBSTERVILLE | 18                   | 10                   | 90              | -                  | -            | 98                    | SDA                  | 02/16/2007         |                   |
| VERMONT MILK CO<br>MONTPELIER              | 112                  | 1,9                  | 90              | -                  | -            | 100                   | SDA                  | 01/30/2007         |                   |
| *****<br>VIRGINIA (STATECODE 51)<br>*****  |                      |                      |                 |                    |              |                       |                      |                    |                   |
| COBBLESTONE MILK COOPERATIVE<br>CHATHAM    | 165                  | 1                    | 96              | -                  | -            | 95                    | SHD                  | 05/17/2007         |                   |
| COOPERATIVE MPA INC(BTU#131)<br>BLACKSTONE | 131                  | 1                    | 96              | -                  | -            | 100                   | SHD                  | 10/10/2006         |                   |
| COOPERATIVE MPA INC(BTU#134)<br>BLACKSTONE | 134                  | 1                    | 95              | -                  | -            | 100                   | SHD                  | 10/17/2006         |                   |
| CROWLEY FOODS LLC<br>ROANOKE               | 4111                 | 1,2,4,7,8,9,10,11,12 | 90              | -                  | -            | 90                    | SHD                  | 02/06/2008         |                   |
| DFA INC( BTU#02)<br>ROANOKE                | 122                  | 1                    | 93              | -                  | -            | 94                    | SHD                  | 01/30/2008         |                   |
| DFA INC(BTU#01)<br>ROANOKE                 | 121                  | 1                    | 96              | -                  | -            | 99                    | SHD                  | 01/09/2007         |                   |
| DFA INC(BTU#03)<br>ROANOKE                 | 123                  | 1                    | 91              | -                  | -            | 91                    | SHD                  | 02/13/2008         |                   |
| DFA INC(BTU#04)<br>ROANOKE                 | 4                    | 1                    | 90              | -                  | -            | 96                    | SHD                  | 05/27/2008         |                   |
| DFA INC(BTU#05)<br>ROANOKE                 | 125                  | 1                    | 97              | -                  | -            | 100                   | SHD                  | 02/07/2007         |                   |
| DFA INC(BTU#06)<br>ROANOKE                 | 126                  | 1                    | 97              | -                  | -            | 97                    | SHD                  | 10/24/2007         |                   |
| DFA INC(BTU#07)<br>ROANOKE                 | 127                  | 1                    | 93              | -                  | -            | 95                    | SHD                  | 05/15/2007         |                   |
| DFA INC(BTU#08)<br>ROANOKE                 | 128                  | 1                    | 96              | -                  | -            | 99                    | SHD                  | 02/27/2007         |                   |
| DFA INC(BTU#09)<br>ROANOKE                 | 129                  | 1                    | 96              | -                  | -            | 99                    | SHD                  | 01/23/2007         |                   |
| DFA INC(BTU#10)<br>ROANOKE                 | 130                  | 1                    | 96              | -                  | -            | 98                    | SHD                  | 04/03/2007         |                   |
| H.P. HOOD INC<br>WINCHESTER                | 4109                 | 1,3,5,6,18,19,21     | 90              | -                  | -            | 96                    | SHD                  | 04/23/2008         |                   |
| HOMESTEAD CRY<br>BURNT CHIMNEY             | 4112                 | 1,2,4,7,9,10,18      | 90              | -                  | -            | 100                   | SHD                  | 02/05/2007         |                   |
| LAND O'LAKES INC(BTU#19)<br>CARLISLE, PA   | 104                  | 1                    | 96              | -                  | -            | 96                    | SHD                  | 04/19/2007         |                   |
| LAND-O-SUN DBA PET DY<br>PORTSMOUTH        | 4110                 | 1,2,4,8,18           | 90              | -                  | -            | 96                    | SHD                  | 09/21/2006         |                   |
| MD & VA MPA INC(BTU#01)<br>RESTON          | 141                  | 1                    | 97              | -                  | -            | 96                    | SHD                  | 02/21/2007         |                   |
| MD & VA MPA INC(BTU#02)<br>RESTON          | 142                  | 1                    | 96              | -                  | -            | 96                    | SHD                  | 04/17/2007         |                   |

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> |
|---|----------------------|-----------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>VIRGINIA (STATECODE 51)<br>*****     |                      |                             |                 |                    |              |                       |                      |                    |                   |
| MD & VA MPA INC(BTU#03)<br>RESTON             | 143                  | 1                           | 98              | -                  | -            | 99                    | SHD                  | 03/13/2007         |                   |
| MD & VA MPA INC(BTU#04)<br>RESTON             | 140                  | 1                           | 95              | -                  | -            | 98                    | SHD                  | 11/16/2006         |                   |
| MD & VA MPA T/A MARVA MAID DY<br>NEWPORT NEWS | 4108                 | 1,2,3,8,18,21               | 90              | -                  | -            | 95                    | SHD                  | 03/11/2008         |                   |
| MD & VA MPA(BTU#39)<br>RESTON                 | 139                  | 1                           | 96              | -                  | -            | 99                    | SHD                  | 09/26/2006         |                   |
| PIEDMONT MILK SALES INC-VA<br>BLOUNTVILLE, TN | 161                  | 1                           | 94              | -                  | -            | 95                    | SHD                  | 04/30/2007         |                   |
| SHENANDOAH'S PRIDE DY<br>SPRINGFIELD          | 4101                 | 1,2,4,8,18,21               | 90              | -                  | -            | 95                    | SHD                  | 02/05/2008         |                   |
| SUPERVALU-DY DIV<br>RICHMOND                  | 4162                 | 1,2,3,4,5,8,17,18,19        | 90              | -                  | -            | 90                    | SHD                  | 04/26/2007         |                   |
| VALLEY MILK PRODUCTS LLC<br>STRASBURG         | 4136                 | 1,15,16,17,22               | 90              | -                  | -            | 95                    | SHD                  | 04/09/2007         |                   |
| VALLEY MILK PRODUCTS LLC<br>STRASBURG         | 4137                 | 1,4                         | 90              | -                  | -            | 95                    | SHD                  | 04/09/2007         |                   |
| WHITEWAVE FOODS<br>MT. CRAWFORD               | 4114                 | 1,3,5,6                     | 90              | -                  | -            | 90                    | SHD                  | 04/12/2007         |                   |
| *****<br>WASHINGTON (STATECODE 53)<br>*****   |                      |                             |                 |                    |              |                       |                      |                    |                   |
| ANDERSEN DY INC<br>BATTLE GROUND              | 02                   | 1,2,3,4                     | 90              | -                  | -            | 99                    | SDA                  | 02/26/2007         |                   |
| ANDERSEN(BTU)<br>BATTLE GROUND                | 105                  | 1                           | 95              | -                  | -            | 90                    | SDA                  | 04/12/2007         |                   |
| AUBURN DY PRODUCTS<br>AUBURN                  | 33                   | 1,4,5,9,10                  | 90              | -                  | -            | 95                    | SDA                  | 09/19/2006         |                   |
| COUNTRY MORNING FMS (FARM)<br>WARDEN          | 109                  | 1                           | 90              | -                  | -            | 96                    | SDA                  | 01/18/2007         |                   |
| COUNTRY MORNING FMS (PLANT)<br>WARDEN         | 140                  | 1,2,3,4                     | 90              | -                  | -            | 92                    | SDA                  | 01/18/2007         |                   |
| DARIGOLD - ISSAQUAH<br>ISSAQUAH               | 48                   | 1,3,7,9,10,11               | 90              | -                  | -            | 95                    | SDA                  | 01/03/2007         |                   |
| DARIGOLD -LYNDEN (PMO)<br>LYNDEN              | 03                   | 1,3,16,22                   | 90              | -                  | -            | 93                    | SDA                  | 10/30/2006         |                   |
| DARIGOLD INC - CHEHALIS<br>CHEHALIS           | 11                   | 1,3,8,13,15,16,17,22        | 90              | -                  | -            | 95                    | SDA                  | 12/11/2006         |                   |
| DARIGOLD-RAINIER SEATTLE<br>SEATTLE           | 21                   | 1,2,3,4,8,21                | 90              | -                  | -            | 97                    | SDA                  | 10/31/2006         |                   |
| DARIGOLD-SUNNYSIDE (PMO)<br>SUNNYSIDE         | 09                   | 1,3,11,12,13,14,15,16,22,28 | 90              | -                  | -            | 98                    | SDA                  | 08/27/2007         |                   |
| DFA INC(BTU#01)<br>MOSES LAKE                 | 94                   | 1                           | 90              | -                  | -            | 91                    | SDA                  | 09/18/2006         |                   |
| DFA INC(BTU#02)<br>OLYMPIA                    | 96                   | 1                           | 90              | -                  | -            | 91                    | SDA                  | 05/03/2007         |                   |

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> |
|--|----------------------|-----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>WASHINGTON (STATECODE 53)<br>*****    |                      |                       |                 |                    |              |                       |                      |                    |                   |
| EDALEEN DY<br>LYNDEN                           | 165                  | 1,2,3,4,8,18          | 90              | -                  | -            | 90                    | SDA                  | 07/09/2007         |                   |
| EDALEEN DY(BTU)<br>LYNDEN                      | 125                  | 1                     | 90              | -                  | -            | 91                    | SDA                  | 07/09/2007         |                   |
| FARMERS COOP CRY<br>CHEHALIS                   | 107                  | 1                     | 92              | -                  | -            | 94                    | SDA                  | 05/28/2008         |                   |
| FCC(BTU)-EASTSIDE<br>SUNNYSIDE                 | 111                  | 1                     | 96              | -                  | -            | 93                    | SDA                  | 05/08/2008         |                   |
| FRESH BREEZE ORGANIC DY<br>LYNDEN              | 131                  | 1,2,4                 | 90              | -                  | -            | 90                    | SDA                  | 04/15/2008         |                   |
| FRESH BREEZE ORGANIC DY<br>LYNDEN              | 130                  | 1                     | 95              | -                  | -            | 96                    | SDA                  | 04/15/2008         |                   |
| INLAND NORTHWEST DYS LLC<br>SPOKANE            | 35                   | 1,2,3,4,8,10,17,18,21 | 90              | -                  | -            | 94                    | SDA                  | 02/22/2007         |                   |
| NDA(BTU#01)<br>CHEHALIS                        | 90                   | 1                     | 91              | -                  | -            | 98                    | SDA                  | 10/08/2007         |                   |
| NDA(BTU#03)<br>LYNDEN                          | 85                   | 1                     | 90              | -                  | -            | 93                    | SDA                  | 07/09/2007         |                   |
| NDA(BTU#04)<br>MT. VERNON                      | 86                   | 1                     | 94              | -                  | -            | 96                    | SDA                  | 01/29/2008         |                   |
| NDA(BTU#05)<br>SEATTLE                         | 87                   | 1                     | 93              | -                  | -            | 96                    | SDA                  | 07/09/2007         |                   |
| NDA(BTU#06)<br>SEATTLE                         | 88                   | 1                     | 92              | -                  | -            | 91                    | SDA                  | 05/15/2007         |                   |
| NDA(BTU#09)<br>MOSES LAKE                      | 91                   | 1                     | 90              | -                  | -            | 92                    | SDA                  | 04/19/2007         |                   |
| NDA(BTU#10)<br>YAKIMA                          | 92                   | 1                     | 95              | -                  | -            | 98                    | SDA                  | 05/08/2008         |                   |
| NDA(BTU#11)<br>SPOKANE                         | 93                   | 1                     | 91              | -                  | -            | 97                    | SDA                  | 11/13/2007         |                   |
| NWI(BTU#01)<br>OLYMPIA                         | 115                  | 1                     | 97              | -                  | -            | 96                    | SDA                  | 10/03/2006         |                   |
| NWI(BTU#02)<br>KING                            | 114                  | 1                     | 91              | -                  | -            | 92                    | SDA                  | 10/03/2006         |                   |
| SAFEWAY<br>OLYMPIA                             | 116                  | 1                     | 100             | -                  | -            | 99                    | SDA                  | 12/07/2006         |                   |
| SAFEWAY MILK PLANT<br>BELLEVUE                 | 41                   | 1,2,4,7,8,18,21       | 90              | -                  | -            |                       | SDA                  | 12/03/2007         | Y                 |
| SMITH BROTHERS FMS INC<br>KENT                 | 13                   | 1,2,3,4,8,10,18,21    | 90              | -                  | -            | 100                   | SDA                  | 11/08/2006         |                   |
| TILLAMOOK(BTU)<br>VANCOUVER                    | 121                  | 1                     | 93              | -                  | -            | 100                   | SDA                  | 12/07/2006         |                   |
| WILCOX FAMILY FMS<br>CHENEY                    | 25                   | 1,2,3,4,18            | 90              | -                  | -            | 95                    | SDA                  | 02/21/2007         |                   |
| WILCOX FAMILY FMS LLC<br>ROY                   | 78                   | 1,2,3,4,18,21         | 90              | -                  | -            |                       | SDA                  | 09/11/2006         | Y                 |
| *****<br>WEST VIRGINIA (STATECODE 54)<br>***** |                      |                       |                 |                    |              |                       |                      |                    |                   |
| DFA (BTU)-WESTERN, WV<br>MARIETTA, OH          | 05                   | 1                     | 93              | -                  | -            | 95                    | SHD                  | 04/22/2008         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>WEST VIRGINIA (STATECODE 54)<br>*****      |                      |                      |                 |                    |              |                       |                      |                    |                   |
| DFA(BTU)-CENTRAL WV<br>MORGANTOWN                   | 02                   | 1                    | 92              | -                  | -            | 93                    | SHD                  | 08/13/2007         |                   |
| DFA(BTU)-NORTHERN WV<br>FAIRLAWN, OH                | 03                   | 1                    | 94              | -                  | -            | 97                    | SHD                  | 04/15/2008         |                   |
| DFA(BTU)-SOUTHERN, WV<br>KNOXVILLE, TN              | 04                   | 1                    | 96              | -                  | -            | 100                   | SHD                  | 05/21/2007         |                   |
| DFA-MD & VA(BTU)EASTERN, WV<br>KEARNEYSVILLE        | 01                   | 1                    | 94              | -                  | -            | 90                    | SHD                  | 01/29/2007         |                   |
| DMS-BROUGHTON FOODS(BTU)-MARIETTA<br>MARIETTA, OH   | 08                   | 1                    | 95              | -                  | -            | 95                    | SHD                  | 07/18/2007         |                   |
| LANCO DY FM CO-OP(BTU)-WV<br>SPRINGS, PA            | 10                   | 1                    | 91              | -                  | -            | 99                    | SHD                  | 02/11/2008         |                   |
| TLC FM GOAT DY<br>LEROY                             | 15                   | 31                   | 96              | -                  | -            | 100                   | SHD                  | 06/19/2007         |                   |
| UNITED DY INC - CHARLESTON DIV<br>CHARLESTON        | 40                   | 1,2,3,4,17           | 90              | -                  | -            | 100                   | SHD                  | 02/28/2008         |                   |
| UNITED DY INC(BTU)-SOUTHERN WV<br>MARTINS FERRY     | 11                   | 1                    | 96              | -                  | -            | 100                   | SHD                  | 12/11/2007         |                   |
| UNITED DY INC/VALLEY BELL(BTU)<br>MARTINS FERRY, OH | 07                   | 1                    | 97              | -                  | -            | 100                   | SHD                  | 02/21/2007         |                   |
| *****<br>WISCONSIN (STATECODE 55)<br>*****          |                      |                      |                 |                    |              |                       |                      |                    |                   |
| AG PRICE (TR )<br>CAMPBELLSPORT                     | 8999                 | 1                    | 90              | -                  | -            | 90                    | SDA                  | 03/08/2007         |                   |
| AG PRICE INC(BTU)<br>CAMPBELLSPORT                  | 8999                 | 1                    | 92              | -                  | -            | 95                    | SDA                  | 08/20/2007         |                   |
| ALTO DY COOP (BTU) - NORTH<br>WAUPUN                | 112-N                | 1                    | 94              | -                  | -            | 94                    | SDA                  | 10/15/2007         |                   |
| ALTO DY COOP (RS)<br>WAUPUN                         | 112                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 11/13/2007         |                   |
| ALTO DY COOP (RS)<br>FOND DU LAC                    | 821                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 08/01/2007         |                   |
| ALTO DY COOP(BTU)-SOUTH<br>WAUPUN                   | 112-S                | 1                    | 92              | -                  | -            | 90                    | SHD                  | 11/26/2007         |                   |
| ALTO DY COOP-BLACK CREEK (RS/BTU)<br>BLACK CREEK    | 863                  | 1                    | 90              | -                  | -            | 95                    | SHD                  | 08/06/2007         |                   |
| AMPI (RS)<br>BLAIR                                  | 226                  | 1                    | 90              | -                  | -            | 99                    | SDA                  | 03/12/2007         |                   |
| AMPI (TR/BTU)-W<br>PRAIRIE DU CHIEN                 | 88                   | 1                    | 91              | -                  | -            | 98                    | SDA                  | 05/20/2008         |                   |
| AMPI -JIM FALLS (RS)<br>JIM FALLS                   | 301                  | 1                    | 90              | -                  | -            | 95                    | SHD                  | 09/11/2006         |                   |
| AMPI(BTU)<br>BLAIR                                  | 226                  | 1                    | 93              | -                  | -            | 97                    | SDA                  | 03/12/2007         |                   |
| AMPI(BTU)-EAST<br>PRAIRIE DU CHIEN                  | 88-E                 | 1                    | 92              | -                  | -            | 93                    | SDA                  | 02/20/2007         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>WISCONSIN (STATECODE 55)<br>*****     |                      |                      |                 |                    |              |                       |                      |                    |                   |
| AMPI(BTU)-JIM FALLS<br>JIM FALLS               | 301                  | 1                    | 90              | -                  | -            | 94                    | SDA                  | 10/09/2006         |                   |
| AMPI(BTU)-TURTLE LAKE<br>JIM FALLS             | 301-TL               | 1                    | 90              | -                  | -            | 91                    | SDA                  | 05/29/2007         |                   |
| AMPI-DULUTH(BTU)-WI<br>DULUTH, MN              | 7660                 | 1                    | 90              | -                  | -            | 90                    | SDA                  | 09/18/2007         |                   |
| ARIA FOODS PRODUCTION LLC (RS/BTU)<br>KAUKAUNA | 905                  | 1                    | 92              | -                  | -            | 95                    | SHD                  | 02/20/2008         |                   |
| BAKER CHEESE FACTORY INC (RS)<br>ST. CLOUD     | 428                  | 1                    | 90              | -                  | -            | 100                   | SDA                  | 11/12/2007         |                   |
| BAKER CHEESE FACTORY INC(BTU)<br>ST. CLOUD     | 428                  | 1                    | 90              | -                  | -            | 90                    | SHD                  | 03/12/2007         |                   |
| BELGIOIOSO CHEESE INC (RS/BTU)<br>PULASKI      | 1639                 | 1                    | 91              | -                  | -            | 90                    | SDA                  | 01/22/2008         |                   |
| BLETSOE CHEESE INC (BTU)<br>MARATHON           | 280                  | 1                    | 90              | -                  | -            | 97                    | SDA                  | 03/20/2008         |                   |
| BLUE MARBLE FAMILY FMS (PLANT)<br>BARNEVELD    | 131                  | 1,2,4,8              | 90              | -                  | -            | 91                    | SDA                  | 03/21/2007         |                   |
| BLUE MARBLE FAMILY FMS(BTU)-K<br>BARNEVELD     | 131-K                | 1                    | 95              | -                  | -            | 100                   | SDA                  | 04/04/2007         |                   |
| BURNETT DY COOP(BTU)<br>GRANTSBURG             | 298                  | 1                    | 92              | -                  | -            | 96                    | SDA                  | 07/10/2007         |                   |
| CAPRINE SUPREME LLC (PLT)<br>BLACK CREEK       | 163                  | 31,32,33             | 90              | -                  | -            | 100                   | SDA                  | 04/02/2007         |                   |
| CARR VALLEY CHEESE CO(BTU)<br>LAVALLE          | 1710                 | 1                    | 92              | -                  | -            | 94                    | SHD                  | 09/20/2006         |                   |
| CARR VALLEY CHEESE(BTU)-HEIJMANS<br>LAVALLE    | 1710-H               | 1                    | 90              | -                  | -            | 99                    | SDA                  | 02/27/2007         |                   |
| CASCADE CHEESE CO(BTU)<br>CASCADE              | 918                  | 1                    | 91              | -                  | -            | 91                    | SHD                  | 11/01/2006         |                   |
| CASTLE ROCK ORGANIC FMS (PLT/BTU)<br>OSSEO     | 1951                 | 1,2,4                | 91              | -                  | -            | 93                    | SDA                  | 08/16/2006         |                   |
| CEDAR GROVE CHEESE (BTU)<br>PLAIN              | 671                  | 1                    | 94              | -                  | -            | 93                    | SDA                  | 10/08/2007         |                   |
| CEDAR GROVE CHEESE INC (RS)<br>PLAIN           | 671                  | 1                    | 90              | -                  | -            | 90                    | SDA                  | 04/08/2008         |                   |
| CEDAR VALLEY CHEESE INC (RS)<br>BELGIUM        | 704                  | 1                    | 90              | -                  | -            | 97                    | SHD                  | 05/13/2008         |                   |
| CEDAR VALLEY CHEESE INC(BTU)<br>BELGIUM        | 704                  | 1                    | 92              | -                  | -            | 93                    | SHD                  | 09/11/2006         |                   |
| CHULA VISTA CHEESE CO RS/BTU<br>BROWNTOWN      | 124                  | 1                    | 90              | -                  | -            | 94                    | SDA                  | 03/26/2008         |                   |
| CLARCO FARMERS COOP(BTU)<br>THORP              | 333                  | 1                    | 92              | -                  | -            | 96                    | SDA                  | 12/17/2007         |                   |
| CON AGRA FOODS INC<br>MENOMONIE                | 10                   | 1,4                  | 92              | -                  | -            | 96                    | SDA                  | 12/18/2006         |                   |
| CRYSTAL BALL FMS (PLT)<br>OSCEOLA              | 1899                 | 1,2,4                | 90              | -                  | -            | 92                    | SDA                  | 09/18/2006         |                   |

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> |
|---|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>WISCONSIN (STATECODE 55)<br>*****      |                      |                      |                 |                    |              |                       |                      |                    |                   |
| DEAN MILK PROCUREMENT CO(BTU)<br>JANESVILLE     | 9037-J               | 1                    | 91              | -                  | -            | 93                    | SHD                  | 04/08/2008         |                   |
| DEAN MILK PROCUREMENT CO(BTU)-WI<br>HARVARD, IL | 9037                 | 1                    | 93              | -                  | -            | 92                    | SDA                  | 04/02/2007         |                   |
| DEAN MILK PROCUREMENT CO(BTU-S)<br>HARVARD, IL  | 9037-S               | 1                    | 90              | -                  | -            | 95                    | SDA                  | 03/12/2007         |                   |
| DECATUR SWISS CHEESE CO-OP(BTU)<br>BRODHEAD     | 522                  | 1                    | 94              | -                  | -            | 95                    | SHD                  | 11/08/2006         |                   |
| DEUTSCH KASE HAUS INC (RS/BTU)<br>LITTLE CHUTE  | 1539                 | 1                    | 91              | -                  | -            | 95                    | SHD                  | 01/07/2008         |                   |
| DEUTSCH KASE HAUS INC (RS)<br>WEYAUWEGA         | 1410                 | 1                    | 90              | -                  | -            | 100                   | SDA                  | 07/24/2007         |                   |
| DEUTSCH KASE HAUS INC(BTU)<br>WEYAUWEGA         | 1410                 | 1                    | 94              | -                  | -            | 92                    | SDA                  | 01/22/2007         |                   |
| DFA INC (RS)<br>FOND DU LAC                     | 145                  | 1                    | 90              | -                  | -            | 99                    | SHD                  | 10/25/2006         |                   |
| DFA INC( BTU)-GREENWOOD<br>FOND DU LAC          | 145-GR               | 1                    | 90              | -                  | -            | 97                    | SDA                  | 08/20/2007         |                   |
| DFA INC(BTU)<br>FOND DU LAC                     | 145-W                | 1                    | 90              | -                  | -            | 92                    | SDA                  | 05/07/2007         |                   |
| DFA INC(BTU)<br>FOND DU LAC                     | 145-G                | 1                    | 92              | -                  | -            | 91                    | SHD                  | 03/10/2008         |                   |
| DFA INC(BTU) BOSCOBEL S.<br>FOND DU LAC         | 145-S                | 1                    | 91              | -                  | -            | 94                    | SDA                  | 02/05/2007         |                   |
| DFA INC(BTU)-ARCADIA<br>FOND DU LAC             | 145-T                | 1                    | 94              | -                  | -            | 90                    | SDA                  | 04/29/2008         |                   |
| DFA INC(BTU)-BALDWIN<br>FOND DU LAC             | 145-A                | 1                    | 93              | -                  | -            | 97                    | SDA                  | 07/30/2007         |                   |
| DFA INC(BTU)-BLOOMER<br>FOND DU LAC             | 145-BL               | 1                    | 90              | -                  | -            | 96                    | SDA                  | 10/16/2007         |                   |
| DFA INC(BTU)-BOSCOBEL N.<br>FOND DU LAC         | 145-N                | 1                    | 90              | -                  | -            | 95                    | SDA                  | 06/05/2007         |                   |
| DFA INC(BTU)-BRANCH<br>FOND DU LAC              | 145-B                | 1                    | 90              | -                  | -            | 93                    | SHD                  | 07/09/2007         |                   |
| DFA INC(BTU)-CEDARBURG<br>FOND DU LAC           | 145-C                | 1                    | 90              | -                  | -            | 95                    | SHD                  | 09/26/2006         |                   |
| DFA INC(BTU)-FRIGO<br>FOND DU LAC               | 145-F                | 1                    | 90              | -                  | -            | 92                    | SHD                  | 03/24/2008         |                   |
| DFA INC(BTU)-JUDA<br>FOND DU LAC                | 145-J                | 1                    | 90              | -                  | -            | 90                    | SDA                  | 05/29/2007         |                   |
| DFA INC(BTU)-LOCAL<br>FOND DU LAC               | 145-L                | 1                    | 90              | -                  | -            | 93                    | SHD                  | 02/20/2007         |                   |
| DFA INC(BTU)-REEDSBURG<br>FOND DU LAC           | 145-R                | 1                    | 91              | -                  | -            | 93                    | SHD                  | 09/25/2006         |                   |
| DFA INC(BTU)-SUN PRAIRIE<br>FOND DU LAC         | 145-SP               | 1                    | 93              | -                  | -            | 90                    | SDA                  | 08/20/2007         |                   |
| DFA-FDL(BTU)-NL<br>DODGEVILLE                   | 145-NL               | 1                    | 92              | -                  | -            | 96                    | 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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>WISCONSIN (STATECODE 55)<br>*****       |                      |                      |                 |                    |              |                       |                      |                    |                   |
| DMS (RS)<br>JANESVILLE                           | 26                   | 1                    | 90              | -                  | -            | 94                    | SDA                  | 12/13/2007         |                   |
| DUPONT CHEESE INC(BTU)<br>MARION                 | 1349                 | 1                    | 92              | -                  | -            | 96                    | SDA                  | 03/31/2008         |                   |
| EAU GALLE CHEESE FACTORY (RS/BTU)<br>DURAND      | 1955                 | 1                    | 90              | -                  | -            | 97                    | SDA                  | 03/11/2008         |                   |
| ELLSWORTH COOP CRY (RS)<br>ELLSWORTH             | 356                  | 1                    | 90              | -                  | -            | 97                    | SHD                  | 10/23/2006         |                   |
| ELLSWORTH COOP CRY(BTU)<br>ELLSWORTH             | 356                  | 1                    | 93              | -                  | -            | 93                    | SDA                  | 10/24/2006         |                   |
| F & A DY PRODUCTS INC (RS/BTU)<br>DRESSER        | 353                  | 1                    | 93              | -                  | -            | 97                    | SDA                  | 04/16/2007         |                   |
| FAMILY DYS USA INC (RS)<br>KEWASKUM              | 219                  | 1                    | 90              | -                  | -            | 90                    | SHD                  | 05/20/2008         |                   |
| FAMILY DYS USA INC(BTU)-NORTH<br>KEWASKUM        | 219-N                | 1                    | 90              | -                  | -            | 96                    | SDA                  | 04/23/2007         |                   |
| FAMILY DYS USA INC(BTU)-NW<br>MADISON            | 219-NW               | 1                    | 93              | -                  | -            | 93                    | SDA                  | 04/02/2008         |                   |
| FAMILY DYS USA INC(BTU)-SOUTH<br>KEWASKUM        | 219-S                | 1                    | 91              | -                  | -            | 92                    | SHD                  | 02/26/2007         |                   |
| FFUSA COOP-LANCASTER (RS)<br>LANCASTER           | 820                  | 1                    | 90              | -                  | -            | 97                    | SDA                  | 07/09/2007         |                   |
| FFUSA COOP(BTU)-JUDA<br>RICHLAND CENTER          | 107-J                | 1                    | 91              | -                  | -            | 94                    | SDA                  | 01/07/2008         |                   |
| FFUSA(BTU)-ATHENS<br>ATHENS                      | 256                  | 1                    | 92              | -                  | -            | 96                    | SDA                  | 01/28/2008         |                   |
| FFUSA(BTU)-COCHRANE<br>COCHRANE                  | 294                  | 1                    | 91              | -                  | -            | 91                    | SDA                  | 11/13/2007         |                   |
| FFUSA(BTU)-MARSHFIELD<br>MARSHFIELD              | 1950                 | 1                    | 95              | -                  | -            | 93                    | SDA                  | 10/01/2007         |                   |
| FFUSA(BTU)-REEDSBURG<br>REEDSBURG                | 360-R                | 1                    | 92              | -                  | -            | 94                    | SDA                  | 04/10/2007         |                   |
| FFUSA-ATHENS (RS)<br>ATHENS                      | 256                  | 1                    | 90              | -                  | -            | 99                    | SDA                  | 01/23/2008         |                   |
| FFUSA-COCHRANE (RS)<br>COCHRANE                  | 294                  | 1                    | 90              | -                  | -            | 99                    | SDA                  | 11/12/2007         |                   |
| FFUSA-MARSHFIELD (RS)<br>MARSHFIELD              | 1950                 | 1                    | 90              | -                  | -            | 95                    | SHD                  | 10/11/2006         |                   |
| FFUSA-REEDSBURG (RS)<br>REEDSBURG                | 360                  | 1,3                  | 90              | -                  | -            | 95                    | SDA                  | 04/09/2007         |                   |
| FIRST DISTRICT ASSN(BTU)-NW WI<br>LITCHFIELD, MN | 7288                 | 1                    | 93              | -                  | -            | 94                    | SDA                  | 08/22/2007         |                   |
| FOREMOST FMS USA (RS)<br>CHILTON                 | 1853                 | 1                    | 90              | -                  | -            | 93                    | SHD                  | 11/02/2006         |                   |
| FOREMOST FMS USA CO-OP (RS)<br>ELKHORN           | 92                   | 1                    | 90              | -                  | -            | 91                    | SHD                  | 04/16/2008         |                   |
| FOREMOST FMS USA CO-OP(BTU)<br>CHILTON           | 1853                 | 1                    | 93              | -                  | -            | 92                    | SHD                  | 11/01/2006         |                   |

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> |
|--|----------------------|------------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>WISCONSIN (STATECODE 55)<br>*****       |                      |                        |                 |                    |              |                       |                      |                    |                   |
| FOREMOST FMS USA COOP (RS)<br>RICHLAND CENTER    | 107                  | 1                      | 90              | -                  | -            | 97                    | SDA                  | 12/12/2007         |                   |
| FOREMOST FMS USA COOP (RS/BTU)<br>APPLETON       | 2                    | 1                      | 93              | -                  | -            | 94                    | SDA                  | 11/26/2007         |                   |
| FOREMOST FMS USA COOP(BTU)-D<br>RICHLAND CENTER  | 107-D                | 1                      | 92              | -                  | -            | 93                    | SDA                  | 11/12/2007         |                   |
| FOREMOST FMS USA COOP(BTU)-RC<br>RICHLAND CENTER | 107 RC               | 1                      | 93              | -                  | -            | 96                    | SDA                  | 03/10/2008         |                   |
| FOREMOST FMS USA COOP(BTU)-WILSON<br>WILSON      | 282                  | 1                      | 95              | -                  | -            | 93                    | SDA                  | 03/07/2007         |                   |
| FOREMOST FMS USA COOP- CLAYTON (RS)<br>CLAYTON   | 45                   | 1                      | 90              | -                  | -            | 96                    | SHD                  | 07/18/2006         |                   |
| FOREMOST FMS USA COOP-(FLUID + DRY)<br>SPARTA    | 7                    | 1,2,3,4,14,15,16,21,22 | 90              | -                  | -            | 98                    | SDA                  | 12/04/2007         |                   |
| FOREMOST FMS USA COOP-CLAYTON<br>CLAYTON         | 45                   | 1                      | 96              | -                  | -            | 95                    | SDA                  | 07/18/2006         |                   |
| FOREMOST FMS USA DBA MORN'G GLORY<br>DE PERE     | 8                    | 1,2,4,10               | 90              | -                  | -            | 98                    | SDA                  | 05/05/2008         |                   |
| FOREMOST FMS USA(BTU)-G.G. DIV<br>WAUKESHA       | 184                  | 1                      | 90              | -                  | -            | 91                    | SDA                  | 11/14/2006         |                   |
| FOREMOST FMS USA(BTU)-LANCASTER<br>LANCASTER     | 820                  | 1                      | 92              | -                  | -            | 93                    | SDA                  | 07/30/2007         |                   |
| FOREMOST FMS USA(BTU)-SPARTA, WI<br>SPARTA       | 7                    | 1                      | 91              | -                  | -            | 95                    | SHD                  | 01/09/2007         |                   |
| FOREMOST FMS USA- GOLDEN GUERNSEY<br>WAUKESHA    | 184                  | 1,2,3,4,8,18           | 90              | -                  | -            | 90                    | SDA                  | 08/20/2007         |                   |
| FOREMOST FMS USA-ALMA CENTER (RS)<br>ALMA CENTER | 240                  | 1                      | 90              | -                  | -            | 95                    | SDA                  | 10/10/2007         |                   |
| FOREMOST FMS USA-ELKHORN (BTU)<br>ELKHORN        | 92                   | 1                      | 90              | -                  | -            | 92                    | SDA                  | 01/29/2007         |                   |
| FOREMOST FMS USA-WILSON (RS)<br>WILSON           | 282                  | 1                      | 90              | -                  | -            | 98                    | SDA                  | 03/06/2007         |                   |
| FRANKFORT CHEESE FACTORY INC (TR)<br>EDGAR       | 978                  | 1                      | 90              | -                  | -            | 97                    | SDA                  | 01/04/2008         |                   |
| GALLOWAY CO (TR)<br>NEENAH                       | 469                  | 1                      | 90              | -                  | -            | 97                    | SDA                  | 10/18/2007         |                   |
| GEHL FOODS INC<br>GERMANTOWN                     | 375                  | 6                      | 90              | -                  | -            | 90                    | SDA                  | 03/18/2008         |                   |
| GRANDE CHEESE CO (MILK & WHEY PLT)<br>WYOCENA    | 270                  | 1,14,29                | 90              | -                  | -            | 94                    | SDA                  | 05/07/2007         |                   |
| GRANDE CHEESE CO (MILK/WHEY PLT)<br>BROWNSVILLE  | 267                  | 1,11,12,13,14,30       | 90              | -                  | -            | 96                    | SDA                  | 05/21/2007         |                   |
| GRANDE CHEESE CO (PLANT)<br>FRIENDSHIP           | 2185                 | 14,16,30               | 90              | -                  | -            | 95                    | SDA                  | 09/26/2007         |                   |
| GRANDE CHEESE CO (PLANT)-JUDA<br>JUDA            | 519                  | 1,11                   | 90              | -                  | -            | 93                    | SDA                  | 07/18/2007         |                   |
| GRANDE CHEESE CO (RS)<br>RUBICON                 | 213                  | 1                      | 90              | -                  | -            | 100                   | SHD                  | 10/18/2006         |                   |



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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>WISCONSIN (STATECODE 55)<br>*****       |                      |                      |                 |                    |              |                       |                      |                    |                   |
| GRANDE MILK MARKETING LLC (RS)<br>DARLINGTON     | 1111                 | 1                    | 90              | -                  | -            | 100                   | SDA                  | 03/25/2008         |                   |
| GRANDE MILK MARKETING LLC(BTU)-NE<br>DARLINGTON  | 1111-NE              | 1                    | 98              | -                  | -            | 94                    | SDA                  | 06/06/2007         |                   |
| GRANDE MILK MKTG LLC (BTU)-CENTRAL<br>DARLINGTON | 1111-C               | 1                    | 94              | -                  | -            | 91                    | SDA                  | 01/02/2007         |                   |
| GRANDE MILK MKTG LLC(BTU)<br>DARLINGTON          | 1111-SE              | 1                    | 95              | -                  | -            | 94                    | SHD                  | 10/03/2006         |                   |
| GRANDE MILK MKTG LLC(BTU)<br>LOMIRA              | 1111-EC              | 1                    | 95              | -                  | -            | 96                    | SDA                  | 04/30/2007         |                   |
| GRANDE MILK MKTG LLC(BTU)-SW<br>DARLINGTON       | 1111-SW              | 1                    | 94              | -                  | -            | 92                    | SDA                  | 05/12/2008         |                   |
| GRASSLAND DY PRODS INC (CREAM PLT)<br>GREENWOOD  | 304                  | 1,4                  | 90              | -                  | -            | 99                    | SHD                  | 07/13/2006         |                   |
| GRASSLAND DY PRODUCTS INC (BTU#01)<br>GREENWOOD  | 304                  | 1                    | 90              | -                  | -            | 93                    | SDA                  | 06/04/2007         |                   |
| GRASSLAND DY PRODUCTS INC(BTU#02)<br>GREENWOOD   | 3004                 | 1                    | 93              | -                  | -            | 94                    | SDA                  | 12/11/2007         |                   |
| GRASSLAND DY PRODUCTS INC(COND)<br>GREENWOOD     | 304                  | 1,3,15,16,40         | 90              | -                  | -            | 99                    | SHD                  | 07/13/2006         |                   |
| HASTINGS COOP CRY(BTU)-WI<br>HASTINGS, MN        | 7092                 | 1                    | 94              | -                  | -            | 95                    | SDA                  | 06/12/2007         |                   |
| HENNING CHEESE INC(BTU)<br>KIEL                  | 635                  | 1                    | 91              | -                  | -            | 94                    | SDA                  | 12/14/2006         |                   |
| HILLTOP VALLEY DY LLC<br>RICHLAND CENTER         | 53                   | 1,8,9,10             | 90              | -                  | -            | 96                    | SDA                  | 05/14/2007         |                   |
| HORMEL FOODS CORP (PLANT I)<br>SPARTA            | 349                  | 27                   | 90              | -                  | -            | 97                    | SDA                  | 02/13/2007         |                   |
| HORMEL FOODS CORP D/B/A CFI<br>SPARTA            | 549                  | 27                   | 90              | -                  | -            | 99                    | SHD                  | 01/04/2007         |                   |
| HORMEL FOODS CORP-CFI<br>SPARTA                  | 300                  | 14,16,27             | 90              | -                  | -            | 99                    | SDA                  | 02/13/2008         |                   |
| KEMPS LLC (DY PLT)<br>CEDARBURG                  | 1500                 | 1,2,3,4,18           | 90              | -                  | -            | 95                    | SHD                  | 02/26/2008         |                   |
| KEMPS LLC(BTU K)<br>CEDARBURG                    | 1500-K               | 1                    | 92              | -                  | -            | 95                    | SDA                  | 02/11/2008         |                   |
| KERRY INGREDIENTS<br>JACKSON                     | 210                  | 22,27                | 90              | -                  | -            | 99                    | SDA                  | 11/14/2007         |                   |
| KLONDIKE CHEESE CO (RS/BTU)<br>MONROE            | 48                   | 1                    | 90              | -                  | -            | 95                    | SDA                  | 10/22/2007         |                   |
| KOLB LENA BRESSE BLEU (BTU) WI<br>LENA, IL       | 9402                 | 1                    | 90              | -                  | -            | 94                    | SDA                  | 01/16/2008         |                   |
| KRAFT FOODS INC (RS)<br>BEAVER DAM               | 117                  | 1                    | 90              | -                  | -            | 97                    | SDA                  | 05/01/2007         |                   |
| KWIK TRIP INC (PLANT)<br>LA CROSSE               | 65                   | 1,2,4,18             | 90              | -                  | -            | 98                    | SHD                  | 11/08/2006         |                   |
| LAGRANDER'S HILLSIDE DY INC (RS)<br>STANLEY      | 706                  | 1                    | 90              | -                  | -            | 99                    | SDA                  | 10/08/2007         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>WISCONSIN (STATECODE 55)<br>*****       |                      |                      |                 |                    |              |                       |                      |                    |                   |
| LAGRANDER'S HILLSIDE DY(BTU)<br>STANLEY          | 706                  | 1                    | 92              | -                  | -            | 98                    | SDA                  | 10/09/2007         |                   |
| LAMERS DY INC (PLT)<br>APPLETON                  | 457                  | 1,2,3,4,10,18,31,32  | 90              | -                  | -            | 97                    | SHD                  | 09/18/2006         |                   |
| LAMERS DY INC(BTU A)<br>APPLETON                 | 457-A                | 1                    | 92              | -                  | -            | 94                    | SHD                  | 02/28/2008         |                   |
| LAND O'LAKES INC (RS/BTU)<br>KIEL                | 398                  | 1                    | 94              | -                  | -            | 95                    | SHD                  | 10/02/2006         |                   |
| LAND O'LAKES INC (RS/BTU)<br>DENMARK             | 291                  | 1                    | 90              | -                  | -            | 90                    | SDA                  | 06/25/2007         |                   |
| LAND O'LAKES INC(BTU#01)-GREENWOOD<br>KIEL       | 398-GR1              | 1                    | 91              | -                  | -            | 96                    | SDA                  | 02/27/2007         |                   |
| LAND O'LAKES INC(BTU#02)-GREENWOOD<br>KIEL       | 398-GR2              | 1                    | 92              | -                  | -            | 93                    | SDA                  | 01/07/2008         |                   |
| LIBERTY MILK CO-OP(BTU)-EAST<br>CADOTT           | 9007-E               | 1                    | 91              | -                  | -            | 97                    | SDA                  | 06/26/2007         |                   |
| LIBERTY MILK MARKETING(BTU)-S<br>CADOTT          | 9007-S               | 1                    | 90              | -                  | -            | 92                    | SDA                  | 01/14/2008         |                   |
| LOL-PINE ISLAND (BTU)-DRESSER, WI<br>MELROSE, MN | 7156                 | 1                    | 91              | -                  | -            | 90                    | SDA                  | 04/22/2008         |                   |
| LYNN DY (RS)<br>GRANTON                          | 1522                 | 1                    | 90              | -                  | -            | 97                    | SDA                  | 02/14/2008         |                   |
| LYNN DY INC(BTU)<br>GRANTON                      | 1522                 | 1                    | 94              | -                  | -            | 96                    | SDA                  | 03/24/2008         |                   |
| MAIN STREET INGREDIENTS<br>LA CROSSE             | 8822                 | 13,16,22,27          | 90              | -                  | -            | 93                    | SDA                  | 09/05/2007         |                   |
| MEXICAN CHEESE PRODS INC (PLT)<br>DARLINGTON     | 8991                 | 4,9,10               | 90              | -                  | -            | 96                    | SDA                  | 12/12/2006         |                   |
| MID-WEST DYMEN'S CO(BTU)-WI<br>ROCKFORD, IL      | 9404                 | 1                    | 90              | -                  | -            | 90                    | SDA                  | 07/16/2007         |                   |
| MILL CREEK CHEESE (BTU)<br>ARENA                 | 1554                 | 1                    | 91              | -                  | -            | 92                    | SDA                  | 10/11/2007         |                   |
| MMPA(BTU#01)-WI<br>NOVI, MI                      | 8060-1               | 1                    | 93              | -                  | -            | 91                    | SDA                  | 07/20/2007         |                   |
| MMPA(BTU#02)-WI<br>NOVI, MI                      | 8060-2               | 1                    | 100             | -                  | -            | 100                   | SDA                  | 07/20/2007         |                   |
| MORNINGSTAR FOODS LLC (PLANT)<br>RICHLAND CENTER | 1224                 | 1,2,4,5,8,9,10,18,19 | 90              | -                  | -            | 96                    | SDA                  | 11/28/2006         |                   |
| MULLINS CHEESE INC (RS)<br>MOSINEE               | 1854                 | 1                    | 90              | -                  | -            | 99                    | SDA                  | 09/25/2006         |                   |
| MULLINS CHEESE INC (RS)<br>MARSHFIELD            | 1855                 | 1                    | 90              | -                  | -            | 97                    | SDA                  | 12/11/2006         |                   |
| MULLINS CHEESE INC(BTU)<br>MOSINEE               | 1854                 | 1                    | 93              | -                  | -            | 90                    | SDA                  | 10/24/2006         |                   |
| MULLINS CHEESE INC(BTU)<br>MARSHFIELD            | 1855                 | 1                    | 92              | -                  | -            | 95                    | SDA                  | 12/11/2006         |                   |
| NASONVILLE DY INC (RS/BTU)<br>MARSHFIELD         | 1499                 | 1                    | 90              | -                  | -            | 93                    | 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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>WISCONSIN (STATECODE 55)<br>*****         |                      |                      |                 |                    |              |                       |                      |                    |                   |
| NFO INC (RS)<br>FOND DU LAC                        | 9011                 | 1                    | 90              | -                  | -            | 96                    | SHD                  | 06/12/2008         |                   |
| NFO INC(BTU)-NORTH<br>FOND DU LAC                  | 9011-N               | 1                    | 93              | -                  | -            | 92                    | SDA                  | 11/19/2007         |                   |
| NFO INC(BTU)-SOUTH<br>FOND DU LAC                  | 9011-S               | 1                    | 91              | -                  | -            | 92                    | SDA                  | 06/04/2007         |                   |
| NFO(BTU)-TAYLOR<br>TAYLOR                          | 770                  | 1                    | 90              | -                  | -            | 95                    | SDA                  | 05/12/2008         |                   |
| NFO(BTU)-WEST<br>FOND DU LAC                       | 9011-W               | 1                    | 92              | -                  | -            | 92                    | SDA                  | 06/25/2007         |                   |
| NFO-SOUTH WAYNE (RS)<br>SOUTH WAYNE                | 803                  | 1                    | 90              | -                  | -            | 93                    | SDA                  | 02/11/2008         |                   |
| NFO-TAYLOR (RS)<br>TAYLOR                          | 770                  | 1                    | 90              | -                  | -            | 98                    | SDA                  | 05/12/2008         |                   |
| NORTH HENDREN COOP DY CO (RS)<br>WILLARD           | 1525                 | 1                    | 90              | -                  | -            | 98                    | SDA                  | 03/21/2007         |                   |
| NORTH HENDREN COOP DY CO(BTU)<br>WILLARD           | 1525                 | 1                    | 93              | -                  | -            | 97                    | SDA                  | 03/22/2007         |                   |
| OAK GROVE DY(BTU)<br>CLINTONVILLE                  | 939                  | 1                    | 92              | -                  | -            | 94                    | SHD                  | 09/18/2006         |                   |
| OBERWEIS DY(WI-BTU)<br>NORTH AURORA, IL            | 9062                 | 1                    | 94              | -                  | -            | 94                    | SHD                  | 10/09/2007         |                   |
| ORGANIC CHOICE DBA ORGANIC FAMILY<br>MONDOVI       | 488                  | 1                    | 90              | -                  | -            | 93                    | SDA                  | 04/29/2008         |                   |
| ORGANIC CHOICE DBA ORGANIC FAMILY<br>MONDOVI       | 488                  | 1                    | 93              | -                  | -            | 95                    | SDA                  | 08/08/2006         |                   |
| ORGANIC VALLEY (CROPP)<br>CHASEBURG                | 75                   | 1,2,4,19             | 90              | -                  | -            | 97                    | SDA                  | 04/08/2008         |                   |
| PARK CHEESE CO INC (RS/BTU)<br>BROWNSVILLE         | 153                  | 1                    | 91              | -                  | -            | 94                    | SHD                  | 01/22/2008         |                   |
| PLAINVIEW MILK PROD CO-OP(BTU)-WI<br>PLAINVIEW, MN | 7556                 | 1                    | 95              | -                  | -            | 94                    | SDA                  | 05/12/2008         |                   |
| QUALITY DY GOAT PROD CO-OP(BTU)<br>MAUSTON         | 202                  | 1                    | 91              | -                  | -            | 98                    | SDA                  | 01/05/2007         |                   |
| RED BARN DY PRODUCTS LLC (RS)<br>SEYMOUR           | 853                  | 1                    | 90              | -                  | -            | 90                    | SDA                  | 04/04/2008         |                   |
| RED BARN DY PRODUCTS LLC(BTU)<br>SEYMOUR           | 853                  | 1                    | 96              | -                  | -            | 100                   | SDA                  | 04/04/2008         |                   |
| ROLLING HILL DY PRODS COOP (RS/BTU)<br>MONTICELLO  | 1301                 | 1                    | 93              | -                  | -            | 91                    | SDA                  | 07/19/2006         |                   |
| ROUNDY' SUPERMARKETS INC (PLT)<br>KENOSHA          | 851                  | 9,10                 | 90              | -                  | -            | 99                    | SDA                  | 01/02/2008         |                   |
| SARTORI FOOD CORP (RS/BTU)<br>PLYMOUTH             | 1785                 | 1                    | 91              | -                  | -            | 96                    | SDA                  | 09/24/2007         |                   |
| SARTORI FOODS INC (RS/BTU)<br>ANTIGO               | 352                  | 1                    | 93              | -                  | -            | 96                    | SDA                  | 04/11/2007         |                   |
| SASSY COW CRY (PLANT)<br>COLUMBUS                  | 192                  | 1,2,3,4              | 90              | -                  | -            | 94                    | SDA                  | 05/08/2008         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>WISCONSIN (STATECODE 55)<br>*****             |                      |                      |                 |                    |              |                       |                      |                    |                   |
| SASSY COW CRY(BTU)-C<br>COLUMBUS                       | 192-C                | 1                    | 93              | -                  | -            | 99                    | SDA                  | 03/04/2008         |                   |
| SASSY COW CRY(BTU)-O<br>COLUMBUS                       | 192-O                | 1                    | 91              | -                  | -            | 100                   | SDA                  | 03/04/2008         |                   |
| SCENIC CENTRAL MILK PROD. COOP (RS)<br>RICHLAND CENTER | 363                  | 1                    | 90              | -                  | -            | 99                    | SDA                  | 08/15/2007         |                   |
| SCENIC CENTRAL MPC(BTU)<br>BOSCOBEL                    | 25-S                 | 1                    | 91              | -                  | -            | 91                    | SDA                  | 06/12/2007         |                   |
| SCENIC CENTRAL MPC(BTU)-NORTH<br>BOSCOBEL              | 25-N                 | 1                    | 90              | -                  | -            | 90                    | SDA                  | 02/25/2008         |                   |
| SCENIC CENTRAL MPC(BTU)-PACKERLAND<br>ARENA            | 25P                  | 1                    | 92              | -                  | -            | 92                    | SDA                  | 05/05/2008         |                   |
| SCRAY CHEESE LLC(BTU)<br>DE PERE                       | 1805                 | 1                    | 94              | -                  | -            | 97                    | SHD                  | 11/10/2006         |                   |
| SPRINGBROOK CHEESE CO(BTU-W)<br>DAVIS, IL              | 9725-W               | 1                    | 96              | -                  | -            | 97                    | SDA                  | 01/10/2008         |                   |
| SPRINGBROOK CHEESE(BTU)<br>DAVIS, IL                   | 9725                 | 1                    | 91              | -                  | -            | 93                    | SHD                  | 01/09/2008         |                   |
| SPRINGSIDE CHEESE CORP(BTU-A)<br>OCONTO FALLS          | 172-A                | 1                    | 91              | -                  | -            | 91                    | SDA                  | 06/16/2008         |                   |
| STOCKTON CHEESE (BTU)-WI<br>STOCKTON, IL               | 9414                 | 1                    | 90              | -                  | -            | 92                    | SDA                  | 03/26/2007         |                   |
| SUGAR RIVER DY(BTU)-SHERVEN<br>ALBANY                  | 311-S                | 1                    | 95              | -                  | -            | 90                    | SDA                  | 02/27/2007         |                   |
| SUNSHINE FMS(BTU)<br>PORTAGE                           | 161-S                | 31                   | 90              | -                  | -            | 97                    | SDA                  | 11/26/2007         |                   |
| SWISS VALLEY FMS CO (RS)<br>PLATTEVILLE                | 1000                 | 1                    | 90              | -                  | -            | 95                    | SDA                  | 07/11/2007         |                   |
| SWISS VALLEY FMS CO(BTU)<br>PLATTEVILLE                | 1000-M               | 1                    | 92              | -                  | -            | 94                    | SDA                  | 06/03/2008         |                   |
| SWISS VALLEY FMS CO(BTU)-SG<br>MINDRO                  | 317-SG               | 1                    | 91              | -                  | -            | 96                    | SDA                  | 10/02/2007         |                   |
| SWISS VALLEY FMS(BTU)-TURTLE LAKE<br>MINDORO           | 317-N                | 1                    | 90              | -                  | -            | 92                    | SDA                  | 02/21/2007         |                   |
| SWISS VALLEY FMS(BTU)-WI<br>DUBUQUE, IA                | 6145-WI              | 1                    | 90              | -                  | -            | 92                    | SDA                  | 08/06/2007         |                   |
| TORKELSON CHEESE CO (BTU) WI<br>LENA, IL               | 9046                 | 1                    | 92              | -                  | -            | 92                    | SDA                  | 10/17/2007         |                   |
| UPLANDS CHEESE INC(BTU)<br>DODGEVILLE                  | 405                  | 1                    | 90              | -                  | -            | 94                    | SDA                  | 03/24/2008         |                   |
| VERIFINE DY PRODUCTS INC (PLT)<br>SHEBOYGAN            | 96                   | 1,2,3,18             | 90              | -                  | -            | 96                    | SDA                  | 02/08/2007         |                   |
| VERIFINE DY PRODUCTS INC(BTU)<br>SHEBOYGAN             | 96                   | 1                    | 91              | -                  | -            | 95                    | SHD                  | 05/14/2008         |                   |
| WAPSIE VALLEY CRY(BTU)-WI<br>INDEPENDENCE, IA          | 6034                 | 1                    | 92              | -                  | -            | 92                    | SDA                  | 05/16/2007         |                   |
| WESTBY COOP CRY ( PLT)<br>WESTBY                       | 372                  | 1,2,4,7,9,10         | 90              | -                  | -            | 92                    | SHD                  | 01/30/2007         |                   |

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> |
|--|----------------------|----------------------|-----------------|--------------------|--------------|-----------------------|----------------------|--------------------|-------------------|
| *****<br>WISCONSIN (STATECODE 55)<br>***** |                      |                      |                 |                    |              |                       |                      |                    |                   |
| WESTBY COOP CRY(BTU E)<br>WESTBY           | 372-E                | 1                    | 92              | -                  | -            | 96                    | SDA                  | 09/25/2007         |                   |
| WESTBY COOP CRY(BTU W)<br>WESTBY           | 372-W                | 1                    | 95              | -                  | -            | 96                    | SDA                  | 08/28/2007         |                   |
| WEYAUWEGA STAR DY INC(BTU)<br>WEYAUWEGA    | 901                  | 1                    | 90              | -                  | -            | 91                    | SHD                  | 03/12/2008         |                   |
| WI DY SHEEP CO-OP (RS)<br>SPOONER          | 9023                 | 37                   | 90              | -                  | -            | 100                   | SDA                  | 03/11/2008         |                   |
| WI DY SHEEP CO-OP(BTU)<br>SPOONER          | 9023                 | 1                    | 95              | -                  | -            | 96                    | SDA                  | 03/11/2008         |                   |
| WI DY STATE CHEESE INC (RS)<br>RUDOLPH     | 1887                 | 1                    | 90              | -                  | -            | 100                   | SDA                  | 12/18/2006         |                   |
| WI DY STATE CHEESE INC(BTU)<br>RUDOLPH     | 1887                 | 1                    | 94              | -                  | -            | 98                    | SDA                  | 12/18/2006         |                   |
| WIDMER CHEESE CELLARS INC(BTU)<br>THERESA  | 150                  | 1                    | 93              | -                  | -            | 97                    | SDA                  | 03/09/2007         |                   |
| ZIMMERMAN CHEESE INC (RS)<br>SOUTH WAYNE   | 521                  | 1                    | 90              | -                  | -            | 94                    | SHD                  | 10/10/2006         |                   |
| ZIMMERMAN CHEESE(BTU)-A<br>SOUTH WAYNE     | 521-A                | 1                    | 91              | -                  | -            | 97                    | SDA                  | 12/06/2006         |                   |
| *****<br>WYOMING (STATECODE 56)<br>*****   |                      |                      |                 |                    |              |                       |                      |                    |                   |
| BLACK HILLS MILK PRODS<br>RAPID CITY, SD   | 03                   | 1                    | 94              | -                  | -            | 100                   | SDA                  | 09/21/2006         |                   |
| DFA INC<br>HENDERSON, CO                   | 08                   | 1                    | 91              | -                  | -            | 96                    | SDA                  | 10/30/2006         |                   |
| DFA INC EAST (BURNETT)<br>HENDERSON, CO    | 04                   | 1                    | 93              | -                  | -            | 95                    | SDA                  | 10/30/2006         |                   |
| MEADOW GOLD DYS<br>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<br>PLANT/BTU<br>NO. | PRODUCT<br>CODES | << % COMPLIANCE RATING >> |                |       |                   | STATE or<br>TPC | RATING<br>DATE | HACCP<br>LIST |
|--|---|------------------|---------------------------|----------------|-------|-------------------|-----------------|----------------|---------------|
|  |   |                  | RAW<br>MILK               | RS/TR<br>STATN | PLANT | ENFORCE<br>RATING |                 |                |               |
| *****  |   |                  |                           |                |       |                   |                 |                |               |
| <b>CANADA</b>                                      |   |                  |                           |                |       |                   |                 |                |               |
| *****  |   |                  |                           |                |       |                   |                 |                |               |
| BTU 36094 GROUP D/B/A 36-094<br>EMBRO ONTARIO      | 36-094                                      | 1                | 91                        | -              | -     | 92                | NEW YORK        | 05/29/2007     |               |
| LES PRODUITS DE MARQUE LIBERTE<br>BROSSARD, QUEBEC | 34  | 9                | 90                        | -              | -     | 92                | VERMONT         | 08/24/2006     |               |
| SKOTIDAKIS GOAT FARM<br>ST. EUGENE, ONTARIO        | CA-1582                                     | 9                | 90                        | -              | -     | 98                | H W & A         | 10/23/2007     |               |
| SKOTIDAKIS GOAT FARM(BTU)<br>ST. EUGENE, ONTARIO   | CA-501                                      | 31               | 92                        | -              | -     | 100               | H W & A         | 10/22/2007     |               |
| *****  |   |                  |                           |                |       |                   |                 |                |               |
| <b>SPAIN</b>                                       |   |                  |                           |                |       |                   |                 |                |               |
| *****  |   |                  |                           |                |       |                   |                 |                |               |
| LECHE PASCUAL S.A.(BTU)<br>ARANDA DE DUERO, SPAIN  | 1150  | 1                | 100                       | -              | -     | 100               | FLORIDA         | 10/29/2006     |               |
| LECHE PASCUAL, S.A.<br>ARANDA DE DUERO, SPAIN      | 1149  | 1,9              | 90                        | -              | -     | 100               | FLORIDA         | 10/30/2006     |               |
| *****  |   |                  |                           |                |       |                   |                 |                |               |
| <b>GREECE</b>                                      |   |                  |                           |                |       |                   |                 |                |               |
| *****  |   |                  |                           |                |       |                   |                 |                |               |
| FAGE DAIRY INDUSTRY S A<br>ATHENS GREECE           | 36-091                                      | 1                | 93                        | -              | -     | 93                | NEW YORK        | 10/10/2007     |               |
| FAGE DAIRY INDUSTRY S A<br>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
- 9 - Rubber

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 |
|--------------------------------|------------------|-----------|---------------|-----------------|
| <b>ALABAMA</b>                 |                  |           |               |                 |
| 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  |
| <b>ARIZONA</b>                 |                  |           |               |                 |
| BERRY PLASTICS                 | TOLLESON         | 0495      | 4-3           | SDA 06/16/2010  |
| 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  |
| 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 05/29/2010  |
| TOLLESON BLOW MOLD             | TOLLESON         | 0446      | 1-3           | SDA 06/18/2009  |
| <b>ARKANSAS</b>                |                  |           |               |                 |
| 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  |
| INNOVATIVE MOLDING INC         | ATKINS           | 5140      | 2-3           | SHD 06/05/2009  |
| 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  |
| <b>CALIFORNIA</b>              |                  |           |               |                 |
| AMCOR PET PACKAGING            | COMMERCE         |           | 1-3           | SDA 07/03/2009  |
| BERICAP NORTH AMERICA          | ONTARIO          |           | 2-3           | SDA 07/10/2009  |
| BOMATIC INC                    | ONTARIO          |           | 1-3           | SDA 08/19/2009  |
| 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 09/23/2009  |
| CONSOLIDATED CONTAINER CO      | RIVERSIDE        |           | 1-3           | SDA 02/26/2009  |
| CONSOLIDATED CONTAINER CO      | CARSON           |           | 1-3           | SDA 10/24/2008  |
| 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  |



CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER                  |                    | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|-------------------------------|--------------------|-----------|-----------|---------------|-----------------|
| <b>CALIFORNIA</b>             |                    |           |           |               |                 |
| EVERGREEN BEVERAGE PACKAGING  | TURLOCK            |           | 1-2       | SDA           | 09/13/2009      |
| FOSTER FARMS                  | FRESNO             | 0634      | 3-1       | SDA           | 09/26/2009      |
| HIGHLAND PLASTICS             | MIRA LOMA          |           | 4-3       | SDA           | 07/04/2009      |
| 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           | 07/09/2009      |
| PLASTIC INDUSTRIES INC        | FRESNO             |           | 1-3       | SDA           | 07/17/2009      |
| RALPHS RIVERSIDE CREAMER      | RIVERSIDE          |           | 1-3       | SDA           | 05/08/2009      |
| RAPAK                         | UNION CITY         |           | 4-3       | SDA           | 07/22/2009      |
| SCHOLLE CORPORATION           | MERCED             |           | 2-6       | SDA           | 02/20/2009      |
| SETCO                         | ANAHEIM            |           | 1-3       | SDA           | 07/07/2009      |
| SUPER STORE INDUSTRIES        | FAIRFIELD          | 707       | 1-3       | SDA           | 08/09/2009      |
| VPET USA INC                  | ONTARIO            |           | 1-3       | SDA           | 07/17/2008      |
| WEST COAST PLASTICS INC       | SANTE FE SPRINGS   |           | 1-3       | SDA           | 11/21/2008      |
| <b>COLORADA</b>               |                    |           |           |               |                 |
| 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      |
| SAFEWAY INC                   | DENVER             | 0883      | 1-3       | SHD           | 08/25/2008      |
| SINTON DAIRY                  | COLORADO SPRINGS   | 0884      | 1-3       | SHD           | 03/22/2009      |
| <b>CONNECTICUT</b>            |                    |           |           |               |                 |
| CONSOLIDATED CONTAINER CO     | NEW BRITAIN        | SS01      | 1-3       | SDA           | 03/20/2010      |
| <b>DELAWARE</b>               |                    |           |           |               |                 |
| FIRST STATE CONTAINER         | NEWARK             | 5438      | 1-3       | SHD           | 07/10/2009      |
| <b>FLORIDA</b>                |                    |           |           |               |                 |
| CKS PACKAGING - WINTER HAVEN  | WINTER HAVEN       | 8803      | 1-3       | SDA           | 02/13/2010      |
| CKS PACKAGING INC             | ORLANDO            | 1007      | 1-3       | SDA           | 04/17/2009      |
| CKS PACKAGING INC             | HOLLYWOOD          | 8802      | 1-3       | SDA           | 07/25/2009      |
| 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           | 05/01/2010      |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER                   |                   | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|--------------------------------|-------------------|-----------|-----------|---------------|-----------------|
| <b>FLORIDA</b>                 |                   |           |           |               |                 |
| SPIRALKOTE FLEXIBLE PACKAGING  | ORLANDO           | 1227      | 6-1       | SDA           | 04/17/2009      |
| SUNSHINE STATE DAIRY FARMS LLC | PLANT CITY        | 500       | 1-3       | SDA           | 04/24/2010      |
| T G LEE FOODS INC              | ORLANDO           | S97       | 1-3       | SDA           | 12/06/2009      |
| ZADE PACK L.C.                 | MIAMI LAKES       | 1221      | 1-3       | SDA           | 07/25/2009      |
| <b>GEORGIA</b>                 |                   |           |           |               |                 |
| 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           | 07/18/2009      |
| DAIRY PAK                      | ATHENS            | 090       | 1-2       | SDA           | 07/03/2009      |
| MAYFIELD DAIRY FARMS INC       | BRASELTON         | 237       | 1-3       | SDA           | 08/20/2009      |
| PUBLIX PLASTICS INC            | LAWRENCEVILLE     | 095       | 1-3       | SDA           | 07/16/2009      |
| SILGAN CLOSURES LLC            | ATHENS            | 244       | 2-3       | SDA           | 07/03/2009      |
| SKC INC                        | COVINGTON         | 307       | 3-3       | SDA           | 07/25/2009      |
| SOLO CUP CO                    | CONYERS           | 099       | 4-3       | SDA           | 07/25/2009      |
| WINPAK FILMS INC               | SENOIA            | 317       | 3-3       | SDA           | 08/28/2009      |
| <b>HAWAII</b>                  |                   |           |           |               |                 |
| MEADOW GOLD DAIRIES INC        | HONOLULU          | 1501      | 1-3       | SHD           | 06/17/2009      |
| PACIFIC ALLIED PRODUCTS LTD    | KAPOLEI           | 1511      | 1-3       | SHD           | 06/13/2009      |
| <b>IDAHO</b>                   |                   |           |           |               |                 |
| 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           | 09/03/2009      |
| <b>ILLINOIS</b>                |                   |           |           |               |                 |
| ALCAN PACKAGING                | BATAVIA           |           | 6-7       | SHD           | 09/28/2008      |
| BERRY PLASTICS CORP            | WOODSTOCK         |           | 2-7       | SHD           | 07/29/2009      |
| BERRY PLASTICS CORP            | ALSIP             |           | 4-3       | SHD           | 03/05/2009      |
| 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      |
| GRAPHIC PACKAGING INT'L        | SCHAUMBURG        |           | 7-5       | SHD           | 07/25/2009      |
| H.S. CROCKER CO INC            | HUNTLEY           |           | 2-7       | SHD           | 07/25/2009      |
| 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 |
|--------------------------------|-----------------------|-----------|-----------|---------------|-----------------|
| <b>ILLINOIS</b>                |                       |           |           |               |                 |
| 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           | 07/25/2009      |
| 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      |
| <b>INDIANA</b>                 |                       |           |           |               |                 |
| AMCOR PET PACKAGING            | FRANKLIN              |           | 3-3       | SDA           | 09/21/2008      |
| BERRY PLASTICS                 | EVANSVILLE            |           | 4-3       | SDA           | 05/30/2009      |
| CONSOLIDATED SYSTEMS INT'L     | CRAWFORDVILLE         |           | 2-3       | SDA           | 03/19/2010      |
| 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      |
| SPARTECH PLASTICS              | MUNCIE                |           | 3-3       | SDA           | 07/19/2009      |
| <b>IOWA</b>                    |                       |           |           |               |                 |
| ALTIVITY PACKAGING LLC         | DES MOINES            | 041       | 1-3       | SHD           | 07/06/2008      |
| AMERICAN PACKAGING CORP        | STORY CITY            | 084       | 6-3       | SHD           | 10/25/2008      |
| BALL CORPORATION               | AMES                  | 024       | 1-3       | SHD           | 02/13/2010      |
| BERRY IOWA CORPORATION         | IOWA FALLS            | 032       | 4-3       | SHD           | 02/08/2010      |
| CAPTIVE PLASTICS               | BETTENDORF            | 031       | 1-3       | SHD           | 10/02/2009      |
| DEAN FOODS NORTH CENTRAL LLC   | LE MARS               | 113       | 1-3       | SHD           | 04/04/2009      |
| EVERGREEN PACKAGING GROUP      | CLINTON               | 086       | 1-2       | SHD           | 04/16/2010      |
| GRAHAM PACKAGING CO LP         | IOWA CITY             | 220       | 1-3       | SHD           | 01/15/2010      |
| LETICA CORPORATION             | MUSCATINE             | 083       | 4-3       | SHD           | 10/03/2009      |
| MULTI PACKAGING & PRINTING INC | NEWTON                | 134       | 6-3       | SHD           | 02/05/2009      |
| NATURALLY IOWA                 | CLARINDA              | 207       | 1-3       | SHD           | 04/18/2010      |
| PHOENIX CLOSURES INC           | DAVENPORT             | 033       | 2-3       | SHD           | 10/02/2009      |
| SWISS VALLEY FARMS             | DUBUQUE               | 145       | 1-3       | SHD           | 08/21/2009      |
| <b>KANSAS</b>                  |                       |           |           |               |                 |
| AMCOR PET PACKAGING            | LENEXA                | 073       | 1-3       | SDA           | 01/30/2009      |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER                       |               | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|------------------------------------|---------------|-----------|-----------|---------------|-----------------|
| <b>KANSAS</b>                      |               |           |           |               |                 |
| 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      |
| <b>KENTUCKY</b>                    |               |           |           |               |                 |
| 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      |
| <b>LOUISIANA</b>                   |               |           |           |               |                 |
| 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      |
| SUNSHINE STATE DAIRY FARMS LLC     | HAMMOND       |           | 1-3       | SHD           | 04/29/2010      |
| <b>MAINE</b>                       |               |           |           |               |                 |
| CONSOLIDATED CONTAINER             | PORTLAND      | 23-2      | 1-3       | SDA           | 04/30/2009      |
| H. P HOOD LLC.                     | PORTLAND      | 2317      | 3-1       | SDA           | 08/03/2008      |
| MAINE CONTAINER LLC                | POLAND SPRING | 23-1      | 1-3       | SDA           | 04/30/2009      |
| QUALITY CONTAINER OF NEW ENGLA     | YARMOUTH      | 2306      | 3-1       | SDA           | 08/03/2008      |
| <b>MARYLAND</b>                    |               |           |           |               |                 |
| 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           | 07/18/2009      |
| PRINCE PACKAGING                   | FREDERICK     |           | 1-3       | SHD           | 09/18/2009      |
| SHELBURNE PLASTICS                 | JESSUP        |           | 1-3       | SHD           | 09/16/2009      |
| SUPERFOS PACKAGING                 | CUMBERLAND    |           | 4-3       | SHD           | 06/20/2009      |
| TIM PLASTICS INC                   | NORTH EAST    |           | 1-3       | SHD           | 02/09/2009      |
| <b>MASSACHUSETTS</b>               |               |           |           |               |                 |
| CONSOLIDATED CONTAINER CO          | FRANKLIN      | 1023      | 1-3       | SHD           | 01/09/2009      |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER                   |                  | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|--------------------------------|------------------|-----------|-----------|---------------|-----------------|
| <b>MASSACHUSETTS</b>           |                  |           |           |               |                 |
| CONSOLIDATED CONTAINER CO LLC  | FRANKLIN         | 1033      | 1-3       | SHD           | 03/25/2009      |
| DUPONT LIQUID PACKAGING SYSTEM | AUBURN           |           | 1-3       | SHD           | 02/08/2009      |
| GARELICK FARMS LYNN            | LYNN             |           | 1-3       | SHD           | 05/02/2009      |
| H.P. HOOD LLC                  | AGAWAM           |           | 3-1       | SHD           | 02/05/2009      |
| NEW ENGLAND EXTRUSION INC      | TURNER'S FALLS   |           | 3-3       | SHD           | 07/16/2008      |
| PEN-RO GROUP                   | PITTSFIELD       |           | 2-3       | SHD           | 12/14/2008      |
| PLASTIC PACKAGING CORPORATION  | WEST SPRINGFIELD |           | 4-3       | SHD           | 09/06/2008      |
| <b>MICHIGAN</b>                |                  |           |           |               |                 |
| 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      |
| PLASPORT INC                   | TRAVERSE CITY    | SS30      | 1-3       | SDA           | 08/19/2009      |
| PLASTIPAK PACKAGING INC        | WESTLAND         | SS16      | 1-3       | SDA           | 08/03/2008      |
| PRAIRIE FARMS DAIRY CO         | BATTLE CREEK     | SS25      | 1-3       | SDA           | 06/25/2009      |
| QDC PLASTIC CONTAINER CO       | LANSING          | SS17      | 1-3       | SDA           | 10/12/2008      |
| REXAM PLASTIC PACKAGING        | CONSTANTINE      | SS 2      | 2-3       | SDA           | 07/21/2009      |
| <b>MINNESOTA</b>               |                  |           |           |               |                 |
| 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           | 04/15/2010      |
| ROFFE CONTAINER INC            | MOORHEAD         | 936       | 1-3       | SDA           | 08/22/2009      |
| WORLDWIDE DISPENSERS           | LESTER PRAIRIE   | 986       | 2-3       | SDA           | 07/01/2009      |
| <b>MISSOURI</b>                |                  |           |           |               |                 |
| 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           | 09/04/2009      |
| GRAHAM PACKAGING CO LP         | JOPLIN           | 13        | 1-3       | SDA           | 07/24/2009      |
| PLASTIC ENTERPRISES INC        | LEE'S SUMMIT     | 290       | 4-3       | SDA           | 09/19/2009      |
| POLYTAINERS INC                | LEE'S SUMMIT     | 293       | 4-3       | SDA           | 09/18/2009      |
| PRINTPACK INC.                 | HAZELWOOD        | 291       | 4-3       | SDA           | 11/01/2008      |
| 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      |
| <b>MONTANA</b>                 |                  |           |           |               |                 |
| MEADOW GOLD PLASTICS           | BILLINGS         | 3003      | 1-3       | SDL           | 04/24/2009      |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER                  |                 | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|-------------------------------|-----------------|-----------|-----------|---------------|-----------------|
| <b>MONTANA</b>                |                 |           |           |               |                 |
| MONTANA CONTAINER CORP        | BOZEMAN         | 3009      | 1-3       | SDL           | 03/05/2009      |
| <b>NEBRASKA</b>               |                 |           |           |               |                 |
| 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      |
| <b>NEVADA</b>                 |                 |           |           |               |                 |
| 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      |
| <b>NEW HAMPSHIRE</b>          |                 |           |           |               |                 |
| 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           | 06/04/2009      |
| <b>NEW JERSEY</b>             |                 |           |           |               |                 |
| 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           | 08/29/2009      |
| PRECISION AUTOMATION INC      | CHERRY HILL     |           | 3-3       | SHD           | 12/17/2008      |
| READINGTON FARMS              | READINGTON      |           | 1-3       | SHD           | 04/30/2009      |
| <b>NEW MEXICO</b>             |                 |           |           |               |                 |
| CREAMLAND DY BLOW MOLD PLANT  | ALBUQUERQUE     | 8021      | 1-3       | SDA           | 07/20/2008      |
| <b>NEW YORK</b>               |                 |           |           |               |                 |
| A R ARENA PRODUCTS INC        | ROCHESTER       | NY18      | 4-3       | SDA           | 07/18/2009      |
| BYRNE DAIRY INC               | SYRACUSE        | NY03      | 4-3       | SDA           | 04/15/2010      |
| 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      |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER                      |                  | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|-----------------------------------|------------------|-----------|-----------|---------------|-----------------|
| <b>NEW YORK</b>                   |                  |           |           |               |                 |
| 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           | 05/01/2009      |
| PACKSTAR INC                      | AMHERST          | NY28      | 3-3       | SDA           | 05/21/2009      |
| 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      |
| <b>NORTH CAROLINA</b>             |                  |           |           |               |                 |
| 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. GREENSBORO                 | GREENSBORO       | SS90      | 1-3       | SHD           | 08/28/2009      |
| C.C.C. THOMASVILLE, NC            | THOMASVILLE      | S103      | 1-3       | SHD           | 01/28/2010      |
| CKS PACKAGING INC                 | GRAHAM           | SS86      | 1-3       | SHD           | 11/21/2008      |
| 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           | 12/04/2009      |
| ORACLE FLEXIBLE PACKAGING         | WINSTON-SALEM    | S100      | 4-7       | SHD           | 05/27/2009      |
| SOUTHERN FILM EXTRUDERS INC       | HIGH POINT       |           | 1-3       | SHD           | 08/28/2009      |
| <b>OHIO</b>                       |                  |           |           |               |                 |
| AMPAC PLASTICS LLC                | CINCINNATI       | 374       | 3-3       | SDA           | 08/29/2009      |
| BALL PLASTIC PACKAGING            | BELLEVUE         | 370       | 3-3       | SDA           | 07/23/2009      |
| BROUGHTON FOODS LLC               | MARIETTA         | 12        | 1-3       | SDA           | 02/12/2009      |
| CARDINAL PACKAGING INC-BERRY PLAS | STREETSBORO      | 381       | 1-3       | SDA           | 11/08/2008      |
| CARTON SERVICE-PACKAGING INSIG    | SHELBY           | 369       | 3-2       | SDA           | 08/30/2009      |
| CONSOLIDATED CONTAINER CO         | COLUMBUS         | 392       | 1-3       | SDA           | 08/01/2009      |
| 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           | 08/29/2009      |
| ENCORE PLASTICS CORPORATION       | CAMBRIDGE        | 373       | 4-3       | SDA           | 08/08/2009      |
| GENERAL FILMS INC                 | COVINGTON        | 384       | 5-3       | SDA           | 08/13/2009      |
| GRAHAM PACKAGING CO L.P.          | MINSTER          | 371       | 1-3       | SDA           | 09/03/2009      |
| H. MEYER DAIRY LLC                | CINCINNATI       | 112       | 1-3       | SDA           | 03/12/2010      |
| HUB PLASTICS INC                  | BLACKLICK        | 386       | 1-3       | SDA           | 11/09/2008      |
| HUHTAMAKI - NEW VIENNA            | NEW VIENNA       | 378       | 4-3       | SDA           | 08/08/2009      |
| INTERNATIONAL CONVERTER INC       | CALDWELL         | 375       | 6-3       | SDA           | 08/08/2009      |
| KENT ELASTOMER PRODUCTS INC       | MOGADORE         | 372       | 3-3       | SDA           | 11/08/2008      |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER                     |               | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|----------------------------------|---------------|-----------|-----------|---------------|-----------------|
| <b>OHIO</b>                      |               |           |           |               |                 |
| 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 COMPANY               | WESTLAKE      | 304       | 3-2       | SDA           | 07/22/2009      |
| 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           | 07/23/2009      |
| VERSA PAK LTD                    | CELINA        | 398       | 3-3       | SDA           | 07/17/2009      |
| <b>OKLAHOMA</b>                  |               |           |           |               |                 |
| GRAHAM PACKAGING CO              | MUSKOGEE      | 4051      | 1-3       | SDA           | 05/01/2010      |
| <b>OREGON</b>                    |               |           |           |               |                 |
| LETICA CORPORATION               | ST. HELENS    | 4128      | 4-3       | SDA           | 07/08/2009      |
| SAFEMAY STORES INC               | CLACKAMAS     | 4118      | 1-3       | SDA           | 01/03/2009      |
| SWAN ISLAND DAIRY                | PORTLAND      | 4145      | 1-3       | SDA           | 11/21/2008      |
| <b>PENNSYLVANIA</b>              |               |           |           |               |                 |
| AMCOR PET                        | ALLENTOWN     | 800       | 1-3       | SDA           | 01/10/2009      |
| CONSOLIDATED CONTAINER CO        | NEW CASTLE    | 650       | 1-3       | SDA           | 11/09/2008      |
| CONSOLIDATED CONTAINER CO        | KELTON        | 653       | 1-3       | SDA           | 06/18/2009      |
| CONSOLIDATED CONTAINER CO        | YORK          | 691       | 1-3       | SDA           | 07/01/2009      |
| 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      |
| GRAHAM PACKAGING                 | YORK          | 817       | 1-3       | SDA           | 07/24/2009      |
| IPEC                             | NEW CASTLE    | 755       | 2-3       | SDA           | 10/12/2008      |
| KEYSTONE CONTAINER               | READING       | 766       | 1-3       | SDA           | 12/24/2008      |
| LETICA CORPORATION               | PITTSTON      | 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      |



CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER                      |                  | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|-----------------------------------|------------------|-----------|-----------|---------------|-----------------|
| <b>PENNSYLVANIA</b>               |                  |           |           |               |                 |
| 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          | LANSDALE         | 046       | 1-3       | SDA           | 09/26/2009      |
| TUSCAN-LEHIGH DAIRIES LP          | SCHUYLKILL HAVEN | 099       | 1-3       | SDA           | 09/24/2009      |
| UNITED DAIRY-UNIONTOWN DIV        | UNIONTOWN        | 146       | 1-3       | SDA           | 01/03/2010      |
| <b>PUERTO RICO</b>                |                  |           |           |               |                 |
| 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      |
| <b>SOUTH CAROLINA</b>             |                  |           |           |               |                 |
| 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           | 03/28/2010      |
| LAND-O-SUN DAIRIES LLC            | SPARTANBURG      | 0905      | 1-3       | SHD           | 02/08/2009      |
| MILLIKEN PACKAGING                | WHITE STONE      | 0902      | 1-2       | SHD           | 11/15/2008      |
| MINITUBISHI POLYESTER FILM INC    | GREER            | 0918      | 2-3       | SHD           | 03/27/2010      |
| SONOCO-HARTSVILLE PILOT PLANT     | HARTSVILLE       | 0917      | 1-3       | SHD           | 09/19/2009      |
| <b>SOUTH DAKOTA</b>               |                  |           |           |               |                 |
| DEAN FOODS NORTH CENTRAL INC      | SIOUX FALLS      | 804       | 1-3       | SDA           | 03/12/2009      |
| <b>TENNESSEE</b>                  |                  |           |           |               |                 |
| COUNTRY DELITE FARMS INC          | NASHVILLE        | 0120      | 1-3       | SDA           | 09/27/2008      |
| HERITAGE FARMS DAIRY              | MURFREESBORO     | 0123      | 1-3       | SDA           | 07/29/2009      |
| INTEGRA-SEAL INDUSTRIES           | KINGSPORT        | 0601      | 2-3       | SDA           | 07/21/2009      |
| L & W PACKAGING                   | KINGSPORT        | 0305      | 2-3       | SDA           | 07/21/2009      |
| 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      |
| <b>TEXAS</b>                      |                  |           |           |               |                 |
| CCC SHERMAN PLASTICS              | SHERMAN          | 0013      | 1-3       | SHD           | 02/20/2009      |
| CKS/REGAL PLASTICS                | DALLAS           | 0004      | 1-3       | SHD           | 11/13/2008      |
| 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      |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER                  |                  | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|-------------------------------|------------------|-----------|-----------|---------------|-----------------|
| <b>TEXAS</b>                  |                  |           |           |               |                 |
| 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. DBA BORDEN | AUSTIN           | 0301      | 1-3       | SHD           | 05/08/2010      |
| MILK PRODUCTS LLP             | DALLAS           | 0906      | 1-3       | SHD           | 05/22/2010      |
| 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           | 04/17/2010      |
| 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           | 06/11/2010      |
| SOUTHERN PLASTICS-(CSI)       | KILGORE          | 0018      | 2-3       | SHD           | 04/18/2010      |
| SOUTHWEST DAIRY               | TYLER            | 3102      | 1-3       | SHD           | 09/28/2008      |
| TETRA PAK INC                 | DENTON           | 0006      | 1-2       | SHD           | 05/08/2009      |
| <b>UTAH</b>                   |                  |           |           |               |                 |
| 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      |
| <b>VERMONT</b>                |                  |           |           |               |                 |
| SHELBURNE PLASTICS            | SOUTH BURLINGTON | 5033      | 1-3       | SDA           | 08/23/2008      |
| <b>VIRGINIA</b>               |                  |           |           |               |                 |
| DAIRYPAK (BLUE RIDGE PAPER)   | RICHMOND         | 5108      | 1-2       | SHD           | 08/28/2008      |
| MARVA MAID                    | NEWPORT NEWS     | 5102      | 1-3       | SHD           | 03/11/2010      |
| POHLIG BROS LLC               | RICHMOND         | 5103      | 1-2       | SHD           | 04/02/2009      |
| RICHMOND PACKAGING LLC        | RICHMOND         | 5107      | 1-3       | SHD           | 04/26/2009      |
| SHENANDOAH'S PRIDE DAIRY      | SPRINGFIELD      | 5101      | 1-3       | SHD           | 02/05/2010      |
| <b>WASHINGTON</b>             |                  |           |           |               |                 |
| AMCOR PET PACKAGING           | TUMWATER         | 5357      | 1-3       | SDA           | 03/13/2009      |
| ANDERSEN DAIRY PLASTICS       | BATTLEGROUND     | 5302      | 1-3       | SDA           | 01/31/2009      |

CERTIFIED MANUFACTURERS OF SINGLE SERVICE PRODUCTS

| MANUFACTURER                     |                  | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE |
|----------------------------------|------------------|-----------|-----------|---------------|-----------------|
| <b>WASHINGTON</b>                |                  |           |           |               |                 |
| 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      |
| DARIGOLD INC                     | SPOKANE          | 5335      | 1-3       | SDA           | 05/05/2010      |
| JOHANNA BEVERAGE CO LLC          | SPOKANE          | 5351      | 1-3       | SDA           | 10/26/2008      |
| PAC PAPER INC                    | VANCOUVER        | 5359      | 3-2       | SDA           | 08/16/2009      |
| PACIFIC LAMINATION               | LONGVIEW         | 5354      | 3-2       | SDA           | 08/12/2009      |
| 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           | 08/16/2009      |
| WESTFARM FOODS-RAINIER           | SEATTLE          | 5321      | 1-3       | SDA           | 08/17/2008      |
| <b>WEST VIRGINIA</b>             |                  |           |           |               |                 |
| 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      |
| <b>WISCONSIN</b>                 |                  |           |           |               |                 |
| 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           | 05/05/2010      |
| 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           | 09/11/2009      |
| 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           | 08/19/2009      |
| SEVILLE FLEXPACK CORP            | OAK CREEK        | 4806      | 2-3       | SDA           | 08/27/2009      |
| SPARTECH PLASTICS                | PORTAGE          | 4803      | 3-3       | SDA           | 07/17/2009      |
| SPARTECH PLASTICS                | SHEBOYGAN FALLS  | 4809      | 3-3       | SDA           | 12/06/2008      |
| SUMMIT PACKAGING                 | RACINE           | 4817      | 3-5       | SDA           | 07/30/2009      |
| TEEL PLASTICS INC                | BARABOO          | 4808      | 7-3       | SDA           | 09/10/2009      |
| 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<br/>CODE</u> | <u>PROD<br/>CODE</u> | <u>CONSULTING<br/>FIRM</u> | <u>EXPIRATION<br/>DATE</u> |
|---|----------------------|----------------------|----------------------------|----------------------------|
| <b>AUSTRIA</b>                                  |                      |                      |                            |                            |
| CONSTANTIA PATZ GMBH<br>NATSCHBACH, LOIPERSBACH |                      | 2-7                  | HAROLD WAINESS & ASSOC     | 08/07/2009                 |
| CONSTANTIA TEICH A/G<br>OBERGRAFENDORF          | 012                  | 2-7                  | HAROLD WAINESS & ASSOC     | 08/06/2009                 |
| GREINER PACKAGING<br>KERMUNSTER                 |                      | 1-3                  | PACKAGING CONSULTANTS      | 07/23/2009                 |
| SIG COMBIBLOC GMBH & CO KG<br>SAALFELDEN        |                      | 1-7                  | HAROLD WAINESS & ASSOC     | 06/28/2009                 |
| <b>BELGIUM</b>                                  |                      |                      |                            |                            |
| CEDAP<br>NIVELLES                               |                      | 3-3                  | PACKAGING CONSULTANTS      | 01/30/2009                 |
| DRUKKERJI VERSTRATE<br>MALDEGEM                 |                      | 3-3                  | PACKAGING CONSULTANTS      | 07/23/2009                 |
| <b>BRAZIL</b>                                   |                      |                      |                            |                            |
| PLASTEK DO BRASIL<br>INDAIATUBA (SP)            | 010                  | 2-3                  | HAROLD WAINESS & ASSOC     | 02/07/2009                 |
| TETRA PAK LTDA<br>PONTA GROSSA, PARANA          |                      | 5-7                  | HAROLD WAINESS & ASSOC     | 02/08/2009                 |
| TETRA PAK LTDA<br>MONTE MOR, SAO PAULO          |                      | 5-7                  | HAROLD WAINESS & ASSOC     | 02/06/2009                 |

**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<br/>CODE</u> | <u>PROD<br/>CODE</u> | <u>CONSULTING<br/>FIRM</u> | <u>EXPIRATION<br/>DATE</u> |
|---|----------------------|----------------------|----------------------------|----------------------------|
| CANADA  |                      |                      |                            |                            |
| ALCAN PACKAGING<br>WESTON, ONTARIO                  |                      | 1-7                  | PACKAGING CONSULTANTS      | 09/01/2009                 |
| AMCOR PET PACKAGING<br>MISSISSAUGA, ONTARIO         |                      | 1-3                  | PACKAGING CONSULTANTS      | 01/02/2009                 |
| AMCOR PET PACKAGING<br>BRAMPTON, ONTARIO            |                      | 1-3                  | PACKAGING CONSULTANTS      | 01/02/2009                 |
| AMHIL ENTERPRISES<br>BURLINGTON, ONTARIO            |                      | 4-3                  | PACKAGING CONSULTANTS      | 01/03/2009                 |
| AMHIL ENTERPRISES<br>MISSISSAUGA, ONTARIO           |                      | 4-3                  | PACKAGING CONSULTANTS      | 01/03/2009                 |
| BERICAP NORTH AMERICA<br>BURLINGTON                 |                      | 2-3                  | HAROLD WAINESS & ASSOC     | 09/19/2009                 |
| ELOPAK CANADA INC<br>ST. LEONARD, QUEBEC            | MTL                  | 1-2                  | PACKAGING CONSULTANTS      | 12/21/2008                 |
| ENCORE CUSTOM PREFORMS LTD.<br>MISSISSAUGA, ONT.    |                      | 3-3                  | HAROLD WAINESS & ASSOC     | 03/12/2009                 |
| EXOPACK CANADA<br>CONCORD, ONTARIO                  |                      | 3-3                  | PACKAGING CONSULTANTS      | 04/17/2009                 |
| GENPAK<br>MISSISSAUGA, ONTARIO                      | IMS2                 | 4-3                  | HAROLD WAINESS & ASSOC     | 04/15/2009                 |
| GENPAK PROCESSOR PACKAGING<br>PETERBOROUGH, ONTARIO |                      | 2-7                  | HAROLD WAINESS & ASSOC     | 04/16/2009                 |
| GLOPAK INC<br>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<br/>CODE</u> | <u>PROD<br/>CODE</u> | <u>CONSULTING<br/>FIRM</u> | <u>EXPIRATION<br/>DATE</u> |
|---|----------------------|----------------------|----------------------------|----------------------------|
| CANADA  |                      |                      |                            |                            |
| GLOPAK INC<br>MONTREAL, QUEBEC                      |                      | 1-3                  | PACKAGING CONSULTANTS      | 04/09/2009                 |
| GRAHAM PACKAGING CANADA LTD<br>MISSISSAUGA, ONTARIO |                      | 1-3                  | HAROLD WAINESS & ASSOC     | 03/11/2009                 |
| H. J. JONES LTD<br>LONDON, ON                       |                      | 1-2                  | PACKAGING CONSULTANTS      | 08/23/2008                 |
| IMAFLEX INC<br>MONTREAL, QUEBEC                     |                      | 3-3                  | PACKAGING CONSULTANTS      | 01/25/2009                 |
| IPL INC<br>ST. DAMIEN, QUEBEC                       |                      | 4-3                  | PACKAGING CONSULTANTS      | 11/02/2008                 |
| IPL INC - EDMUNDSTON<br>EDMUNDSTON, NB              |                      | 4-3                  | PACKAGING CONSULTANTS      | 11/01/2008                 |
| LIQUI-BOX CANADA INC<br>WHITBY, ONTARIO             |                      | 1-3                  | PACKAGING CONSULTANTS      | 01/18/2009                 |
| MULTIPAK LTD<br>MISSISSAUGA, ONTARIO                |                      | 1-3                  | PACKAGING CONSULTANTS      | 10/11/2008                 |
| MULTIPAK LTD<br>MONTREAL, QUEBEC                    |                      | 1-3                  | PACKAGING CONSULTANTS      | 05/21/2009                 |
| PACKALL PACKAGING INC<br>BRAMPTON, ONTARIO          |                      | 3-3                  | PACKAGING CONSULTANTS      | 09/02/2009                 |
| PANO CAP LTD<br>KITCHENER, ONTARIO                  |                      | 2-3                  | PACKAGING CONSULTANTS      | 12/11/2008                 |
| PLASTIPAK INDUSTRIES INC<br>TORONTO, ONTARIO        | T                    | 4-3                  | PACKAGING CONSULTANTS      | 09/04/2009                 |
| PLASTIPAK INDUSTRIES INC<br>COOKSHIRE, QUEBEC       | C                    | 4-3                  | PACKAGING CONSULTANTS      | 12/20/2008                 |

**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<br/>CODE</u> | <u>PROD<br/>CODE</u> | <u>CONSULTING<br/>FIRM</u> | <u>EXPIRATION<br/>DATE</u> |
|--|----------------------|----------------------|----------------------------|----------------------------|
| CANADA   |                      |                      |                            |                            |
| PLASTIPAK INDUSTRIES INC<br>REGINA, SASKATCHEWAN       |                      | 4-3                  | PACKAGING CONSULTANTS      | 07/07/2009                 |
| POLY CELLO<br>AMHERST, NOVA SCOTIA                     |                      | 1-3                  | PACKAGING CONSULTANTS      | 10/31/2008                 |
| POLYTAINERS LTD<br>TORONTO, ONTARIO                    |                      | 4-3                  | PACKAGING CONSULTANTS      | 09/02/2009                 |
| PORTOLA PACKAGING CANADA<br>EDMONTON, ALBERTA          | E                    | 1-3                  | PACKAGING CONSULTANTS      | 06/04/2009                 |
| PORTOLA PACKAGING CANADA<br>RICHMOND, BRITISH COLUMBIA |                      | 4-3                  | PACKAGING CONSULTANTS      | 06/03/2009                 |
| PORTOLA PACKAGING LTD<br>MONTREAL, QUEBEC              |                      | 1-3                  | PACKAGING CONSULTANTS      | 05/21/2009                 |
| PRECISION VALVE (CANADA) LTD<br>AJAX, ONTARIO          |                      | 6-5                  | HAROLD WAINESS & ASSOC     | 09/18/2009                 |
| PRO-WESTERN PLASTICS LTD<br>ST. ALBERT, ALBERTA        |                      | 4-3                  | PACKAGING CONSULTANTS      | 06/04/2009                 |
| ROPAK PACKAGING<br>OAKVILLE, ONTARIO                   |                      | 4-3                  | HAROLD WAINESS & ASSOC     | 02/13/2009                 |
| ROPAK PACKAGING-NW DIV<br>LANGLEY, BRITISH COLUMBIA    | 5                    | 4-3                  | HAROLD WAINESS & ASSOC     | 11/15/2008                 |
| SCHOLLE CANADA LTD<br>BAIE D'URFE, QUEBEC              | Q                    | 4-3                  | HAROLD WAINESS & ASSOC     | 08/02/2009                 |
| SEVILLE PACKAGING INC<br>MISSISSAUGA, ONTARIO          |                      | 1-3                  | PACKAGING CONSULTANTS      | 12/11/2008                 |
| SLEEVE INTERNATIONAL<br>MISSISSAUGA                    | L5T                  | 1-3                  | HAROLD WAINESS & ASSOC     | 09/17/2009                 |



**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<br/>CODE</u> | <u>PROD<br/>CODE</u> | <u>CONSULTING<br/>FIRM</u> | <u>EXPIRATION<br/>DATE</u> |
|--|----------------------|----------------------|----------------------------|----------------------------|
| <b>CANADA</b>  |                      |                      |                            |                            |
| SMURFIT-STONE<br>MONTREAL, QUEBEC                      |                      | 3-6                  | PACKAGING CONSULTANTS      | 04/08/2009                 |
| SOLO CUP CANADA<br>TORONTO, ONTARIO                    |                      | 1-2                  | PACKAGING CONSULTANTS      | 12/10/2008                 |
| STANPAC<br>SMITHVILLE, ONTARIO                         |                      | 2-7                  | PACKAGING CONSULTANTS      | 02/19/2009                 |
| UNIPAC LTD<br>AURORA, ONTARIO                          |                      | 2-2                  | PACKAGING CONSULTANTS      | 09/03/2009                 |
| UNIPAC LTD ( PLANT #3)<br>AURORA, ONTARIO              |                      | 2-2                  | PACKAGING CONSULTANTS      | 09/03/2009                 |
| WINPAK<br>WINNIPEG, MANITOBA                           |                      | 3-3                  | PACKAGING CONSULTANTS      | 06/05/2009                 |
| WINPAK HEAT SEAL PACKAGING<br>VAUDREUIL-DORION, QUEBEC |                      | 2-7                  | HAROLD WAINESS & ASSOC     | 08/01/2009                 |
| WINPAK PORTION PACKAGING<br>TORONTO, ONTARIO           |                      | 4-3                  | PACKAGING CONSULTANTS      | 02/19/2009                 |
| <b>CHINA (MAINLAND)</b>                                |                      |                      |                            |                            |
| DMG PACKAGING LLC<br>NINGBO                            |                      | 1-3                  | HAROLD WAINESS & ASSOC     | 11/24/2008                 |
| ELECSTER (TIANJIN) ASEPTIC PKG<br>TEDA TIANJIN         |                      | 3-3                  | HAROLD WAINESS & ASSOC     | 11/22/2008                 |
| PORTOLA<br>SHANGHAI                                    | 3                    | 3-3                  | PACKAGING CONSULTANTS      | 01/31/2009                 |

**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<br/>CODE</u> | <u>PROD<br/>CODE</u> | <u>CONSULTING<br/>FIRM</u> | <u>EXPIRATION<br/>DATE</u> |
|--|----------------------|----------------------|----------------------------|----------------------------|
| <b>CHINA (MAINLAND)</b>                    |                      |                      |                            |                            |
| SIG COMBIBLOC (SUZHOU) CO LTD<br>SUZHOU    |                      | 1-7                  | HAROLD WAINESS & ASSOC     | 11/20/2008                 |
| WILLY INTERNATIONAL LTD<br>HUZHOU          | 3                    | 3-3                  | PACKAGING CONSULTANTS      | 01/30/2009                 |
| <b>COLOMBIA</b>                            |                      |                      |                            |                            |
| MULTIDIMENSIONALES S.A.<br>BOGOTA, DC      |                      | 4-7                  | HAROLD WAINESS & ASSOC     | 07/16/2009                 |
| <b>DENMARK</b>                             |                      |                      |                            |                            |
| CONSTANTIA CORONA FLEXIBLE PKG<br>ISHOJ    |                      | 2-7                  | HAROLD WAINESS & ASSOC     | 09/08/2008                 |
| TETRA PAK INVENTING A/S<br>HJORRING        | 106                  | 3-3                  | HAROLD WAINESS & ASSOC     | 11/30/2008                 |
| <b>DOMINICAN REPUBLIC</b>                  |                      |                      |                            |                            |
| IMPRESORA DEL YAQUE, C. POR A.<br>SANTIAGO | 1                    | 1-2                  | PACKAGING CONSULTANTS      | 04/23/2009                 |
| <b>FINLAND</b>                             |                      |                      |                            |                            |
| STORA ENSO PKG BOARDS - IMATRA<br>IMATRA   |                      | 3-6                  | HAROLD WAINESS & ASSOC     | 09/06/2008                 |

**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<br/>CODE</u> | <u>PROD<br/>CODE</u> | <u>CONSULTING<br/>FIRM</u> | <u>EXPIRATION<br/>DATE</u> |
|--|----------------------|----------------------|----------------------------|----------------------------|
| <b>FINLAND</b>                                   |                      |                      |                            |                            |
| STORA ENSO PKG BOARDS- KARHULA<br>KOTKA          |                      | 3-6                  | HAROLD WAINESS & ASSOC     | 09/07/2008                 |
| <b>FRANCE</b>                                    |                      |                      |                            |                            |
| ALCAN PACKAGING<br>SARREBOURG                    |                      | 3-6                  | PACKAGING CONSULTANTS      | 01/26/2009                 |
| AMCOR FLEXIBLES EUROPE<br>BARBEZIEUX             |                      | 2-7                  | PACKAGING CONSULTANTS      | 02/28/2009                 |
| BERICAP S.A.R.L.<br>LONGVIC                      |                      | 2-3                  | HAROLD WAINESS & ASSOC     | 09/18/2009                 |
| CEDAP<br>RESSONS                                 |                      | 3-3                  | PACKAGING CONSULTANTS      | 01/30/2009                 |
| ERGOM FRANCE S.A.S<br>BLANZY                     | 003                  | 2-3                  | HAROLD WAINESS & ASSOC     | 01/23/2009                 |
| NOVEMBAL<br>CHATEAUBRIANT                        | 009                  | 2-3                  | HAROLD WAINESS & ASSOC     | 01/24/2009                 |
| SOLOCAP MAB S.A.<br>CONTREXEVILLE CEDEX          | 016                  | 2-3                  | HAROLD WAINESS & ASSOC     | 07/08/2009                 |
| TETRA PAK<br>LONGVIC (DIJON)                     |                      | 1-7                  | HAROLD WAINESS & ASSOC     | 09/19/2009                 |
| TRI-SURE CLOSURES WORLDWIDE<br>LE GRAND-QUEVILLY |                      | 2-3                  | HAROLD WAINESS & ASSOC     | 04/18/2009                 |
| <b>GERMANY, FEDERAL REP OF</b>                   |                      |                      |                            |                            |
| ALCAN PACKAGING - TENINGEN<br>TENINGEN           |                      | 2-7                  | HAROLD WAINESS & ASSOC     | 03/06/2009                 |

**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<br/>CODE</u> | <u>PROD<br/>CODE</u> | <u>CONSULTING<br/>FIRM</u> | <u>EXPIRATION<br/>DATE</u> |
|---|----------------------|----------------------|----------------------------|----------------------------|
| <b>GERMANY, FEDERAL REP OF</b>                |                      |                      |                            |                            |
| BERICAP - GERMANY<br>BUDENHEIM                |                      | 2-3                  | HAROLD WAINESS & ASSOC     | 01/11/2009                 |
| CONSTANTIA NUSSER GMBH<br>WANGEN              |                      | 2-7                  | HAROLD WAINESS & ASSOC     | 08/09/2009                 |
| CONSTANTIA HUECK FOLIEN GMBH<br>WEIDEN (PIRK) |                      | 2-7                  | HAROLD WAINESS & ASSOC     | 03/05/2009                 |
| ELOPAK GMBH<br>SPEYER                         |                      | 3-7                  | HAROLD WAINESS & ASSOC     | 01/12/2009                 |
| GP PLASTINDUSTRI GMBH<br>DRESDEN              | 020                  | 2-3                  | HAROLD WAINESS & ASSOC     | 08/15/2008                 |
| MEYER SEALS<br>ALFELD                         |                      | 3-7                  | PACKAGING CONSULTANTS      | 02/02/2009                 |
| RAPAK GMBH<br>DUREN                           |                      | 6-3                  | HAROLD WAINESS & ASSOC     | 11/23/2008                 |
| SIG COMBIBLOC GMBH<br>WITTENBERG              |                      | 1-7                  | HAROLD WAINESS & ASSOC     | 12/25/2008                 |
| SIG COMBIBLOC GMBH PLT#1<br>LINNICH           |                      | 1-7                  | HAROLD WAINESS & ASSOC     | 12/28/2008                 |
| SIG COMBIBLOC GMBH PLT#2<br>LINNICH           |                      | 1-7                  | HAROLD WAINESS & ASSOC     | 12/27/2008                 |
| SIG COMBIBLOC GMBH PLT#3<br>LINNICH           |                      | 1-7                  | HAROLD WAINESS & ASSOC     | 12/26/2008                 |
| TETRA PAK<br>LIMBURG                          |                      | 1-2                  | PACKAGING CONSULTANTS      | 02/28/2009                 |
| <b>GREECE</b>                                 |                      |                      |                            |                            |
| MORNOS S. A.<br>THIVA                         |                      | 7-7                  | HAROLD WAINESS & ASSOC     | 04/16/2009                 |

**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<br/>CODE</u> | <u>PROD<br/>CODE</u> | <u>CONSULTING<br/>FIRM</u> | <u>EXPIRATION<br/>DATE</u> |
|---------|--|----------------------|----------------------|----------------------------|----------------------------|
| HUNGARY | TETRA PAK PACKAGING<br>BUDAROS                   |                      | 1-2                  | PACKAGING CONSULTANTS      | 07/20/2009                 |
| ISRAEL  | MADAF-PLAZIT PACKAGING<br>YIZREEL                |                      | 4-3                  | PACKAGING CONSULTANTS      | 02/12/2009                 |
|         | TADBIK LTD/TADBIK PACK<br>KARMIEL                |                      | 6-7                  | PACKAGING CONSULTANTS      | 02/12/2009                 |
| ITALY   | ALCAN PACKAGING ITALIA S.R.L.<br>LUGO DI VICENZA | 013                  | 3-5                  | HAROLD WAINESS & ASSOC     | 08/07/2009                 |
|         | CGM S.P.A.<br>CORREGGIO                          | 002                  | 2-3                  | HAROLD WAINESS & ASSOC     | 12/20/2008                 |
|         | GHEPI S.R.L.<br>CAVRIAGO                         | 014                  | 2-3                  | HAROLD WAINESS & ASSOC     | 12/17/2008                 |
|         | IPI S.R.L.<br>PIERANTONIO                        |                      | 1-7                  | PACKAGING CONSULTANTS      | 02/12/2009                 |
|         | ITALPACK SRL<br>LACEDONIA                        |                      | 1-2                  | PACKAGING CONSULTANTS      | 02/14/2009                 |
|         | LAMEPLAST S.P.A.<br>ROVERETO (MODENA)            | 011                  | 2-3                  | HAROLD WAINESS & ASSOC     | 12/19/2008                 |

**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<br/>CODE</u> | <u>PROD<br/>CODE</u> | <u>CONSULTING<br/>FIRM</u> | <u>EXPIRATION<br/>DATE</u> |
|--------|--|----------------------|----------------------|----------------------------|----------------------------|
| ITALY  | MG LAVORAZIONE MATERIE PLASTIC<br>LANZE-VICENTINO    |                      | 3-3                  | HAROLD WAINESS & ASSOC     | 08/08/2009                 |
|        | NOVEBAL IMBALLAGGI SRL<br>SEZZADIO                   | 008                  | 2-3                  | HAROLD WAINESS & ASSOC     | 12/18/2008                 |
| JAPAN  | TETRA PAK LLC<br>GOTEMBA                             |                      | 1-2                  | PACKAGING CONSULTANTS      | 02/01/2009                 |
| MEXICO | CEDAP MEXICO<br>TLAQUEPAQUE, JALISCO                 |                      | 3-3                  | PACKAGING CONSULTANTS      | 03/20/2009                 |
|        | COEXPAN MEXICO<br>EL MARQUES, QRO                    |                      | 1-3                  | HAROLD WAINESS & ASSOC     | 10/24/2008                 |
|        | ELOPAK MEXICO<br>GOMEZ PALACIO                       |                      | 1-7                  | HAROLD WAINESS & ASSOC     | 04/23/2009                 |
|        | ELOPAK MEXICO (CAP MOLDING)<br>GOMEZ-PALACIO (DGO)   |                      | 2-3                  | HAROLD WAINESS & ASSOC     | 04/22/2009                 |
|        | EMSUR MEXICO<br>EL MARQUES, QRO                      |                      | 2-7                  | HAROLD WAINESS & ASSOC     | 10/23/2008                 |
|        | ENVASES CUAUTITLAN S.A. DE C V<br>CUAUTITLAN IZCALLI |                      | 4-3                  | HAROLD WAINESS & ASSOC     | 10/25/2008                 |
|        | GRAHAM PACKAGING MEXICO<br>IRAPUATO                  |                      | 1-3                  | HAROLD WAINESS & ASSOC     | 03/18/2009                 |

**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<br/>CODE</u> | <u>PROD<br/>CODE</u> | <u>CONSULTING<br/>FIRM</u> | <u>EXPIRATION<br/>DATE</u> |
|--|----------------------|----------------------|----------------------------|----------------------------|
| <b>MEXICO</b>                                    |                      |                      |                            |                            |
| GRAYLING INDUSTRIES INC<br>CD. JUAREZ, CHIHUAHUA |                      | 1-3                  | PACKAGING CONSULTANTS      | 08/05/2009                 |
| PORTOLA<br>ZAPOPAN, JALISCO                      |                      | 1-3                  | PACKAGING CONSULTANTS      | 06/27/2009                 |
| TECNOPAK DE LA LAGUNA S.A.<br>TORREON, COAHILA   |                      | 1-3                  | HAROLD WAINESS & ASSOC     | 04/21/2009                 |
| TETRA PAK PLASTICS MEXICO<br>MEXICALI, BC        |                      | 2-3                  | PACKAGING CONSULTANTS      | 03/18/2009                 |
| TETRA PAK QUERETARO<br>QUERETARO, QRO            |                      | 1-7                  | PACKAGING CONSULTANTS      | 03/19/2009                 |
| VIDRIERA LOS REYES<br>TLALNEPANTIA, EDO          |                      | 1-8                  | PACKAGING CONSULTANTS      | 06/23/2009                 |
| VIDRIERA MONTERREY, S. A.<br>MONTERREY, N.L.     |                      | 1-8                  | PACKAGING CONSULTANTS      | 06/24/2009                 |
| <b>MONACO</b>                                    |                      |                      |                            |                            |
| CEDAP<br>MONACO                                  |                      | 3-3                  | PACKAGING CONSULTANTS      | 01/25/2009                 |
| <b>NEW ZEALAND</b>                               |                      |                      |                            |                            |
| RAPAK ASIA PACIFIC<br>AUCKLAND                   |                      | 6-3                  | HAROLD WAINESS & ASSOC     | 09/01/2008                 |
| <b>POLAND</b>                                    |                      |                      |                            |                            |
| AMHIL EUROPA<br>84-110 KROKOWA                   |                      | 2-3                  | PACKAGING CONSULTANTS      | 07/20/2009                 |

**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<br/>CODE</u> | <u>PROD<br/>CODE</u> | <u>CONSULTING<br/>FIRM</u> | <u>EXPIRATION<br/>DATE</u> |
|--|----------------------|----------------------|----------------------------|----------------------------|
| <b>POLAND</b>  |                      |                      |                            |                            |
| CONSTANTIA TEICH POLAND<br>KLESZCZOW                 |                      | 4-7                  | HAROLD WAINESS & ASSOC     | 10/18/2008                 |
| GREINER PACKAGING SP. ZO.O.<br>TERESIN               |                      | 4-3                  | HAROLD WAINESS & ASSOC     | 01/01/2009                 |
| <b>RUSSIA</b>  |                      |                      |                            |                            |
| EUROPLAST, MOSCOW<br>SOLNECHNOGORSK                  | 022                  | 2-3                  | HAROLD WAINESS & ASSOC     | 07/29/2009                 |
| <b>SOUTH AFRICA</b>                                  |                      |                      |                            |                            |
| HUHTAMAKI SOUTH AFRICA (PTY) LTD<br>SPRINGS, GAUTENG |                      | 3-3                  | PACKAGING CONSULTANTS      | 05/06/2009                 |
| MAVERICK FLEXIBLE (PTY) LTD<br>ATHLONE               |                      | 3-3                  | PACKAGING CONSULTANTS      | 05/04/2009                 |
| SHAFT TECHNICAL MOULDINGS<br>OTTERY, CAPE TOWN       |                      | 3-3                  | PACKAGING CONSULTANTS      | 05/04/2009                 |
| STOPAK (PTY) LTD<br>OTTERY , CAPE TOWN               |                      | 1-3                  | PACKAGING CONSULTANTS      | 05/04/2009                 |
| <b>SPAIN</b>   |                      |                      |                            |                            |
| AMCOR FLEXIBLES IMPALSA<br>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<br/>CODE</u> | <u>PROD<br/>CODE</u> | <u>CONSULTING<br/>FIRM</u> | <u>EXPIRATION<br/>DATE</u> |
|--|----------------------|----------------------|----------------------------|----------------------------|
| <b>SPAIN</b>                                       |                      |                      |                            |                            |
| COEXPAN S.A.<br>ALCALA DE HENARES                  |                      | 3-3                  | HAROLD WAINESS & ASSOC     | 04/30/2009                 |
| EMSUR MACDONELL S.A.<br>ALCALA DE HENARES          |                      | 2-7                  | HAROLD WAINESS & ASSOC     | 04/30/2009                 |
| NOVEMBAL EMBALAJES PLASTICOS<br>ALCALA DE GUADAIRA | 021                  | 2-3                  | HAROLD WAINESS & ASSOC     | 09/26/2008                 |
| PLASTICOS CASTELLA<br>TORTOSA                      | 007                  | 2-3                  | HAROLD WAINESS & ASSOC     | 09/26/2008                 |
| <b>SWEDEN</b>                                      |                      |                      |                            |                            |
| GP PLASTINDUSTRI AB<br>GISLAVED                    | 001                  | 2-3                  | HAROLD WAINESS & ASSOC     | 11/30/2008                 |
| STORA ENSO SKOGHALL A/B<br>FORSHAGA                |                      | 3-7                  | HAROLD WAINESS & ASSOC     | 02/14/2009                 |
| TETRA PAK INVENTING AB<br>FJALLBACKA               | 107                  | 3-3                  | HAROLD WAINESS & ASSOC     | 11/29/2008                 |
| TETRA PAK PACKAGING MATERIAL<br>LUND               |                      | 1-2                  | PACKAGING CONSULTANTS      | 07/24/2009                 |
| <b>SWITZERLAND</b>                                 |                      |                      |                            |                            |
| ALBIPLAST A/G<br>NIEDERUZWIL                       |                      | 4-3                  | HAROLD WAINESS & ASSOC     | 06/30/2009                 |
| BELLAPLAST A/G<br>ALTSTATTEN                       |                      | 4-3                  | HAROLD WAINESS & ASSOC     | 07/01/2009                 |

**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<br/>CODE</u> | <u>PROD<br/>CODE</u> | <u>CONSULTING<br/>FIRM</u> | <u>EXPIRATION<br/>DATE</u> |
|--|----------------------|----------------------|----------------------------|----------------------------|
| <b>SWITZERLAND</b>                             |                      |                      |                            |                            |
| NYCO FLEXIBLE PACKAGING GMBH<br>KIRCHBERG-BERN |                      | 2-5                  | HAROLD WAINESS & ASSOC     | 07/02/2009                 |
| PETROPLAST VINORA AG<br>JONA                   |                      | 3-3                  | HAROLD WAINESS & ASSOC     | 05/07/2009                 |
| TETRA PAK (SUISSE) SA<br>ROMONT                |                      | 3-3                  | HAROLD WAINESS & ASSOC     | 09/17/2009                 |
| <b>THAILAND</b>                                |                      |                      |                            |                            |
| SIG COMBIBLOC LTD<br>RAYONG                    |                      | 1-7                  | HAROLD WAINESS & ASSOC     | 11/27/2008                 |
| <b>THE NETHERLANDS</b>                         |                      |                      |                            |                            |
| ELOCOAT B.V.<br>TERNEUZEN                      |                      | 3-7                  | HAROLD WAINESS & ASSOC     | 01/11/2009                 |
| ELOPAK B.V.<br>TERNEUZEN                       |                      | 3-7                  | HAROLD WAINESS & ASSOC     | 01/09/2009                 |
| SCHOLLE EUROPE B.V.<br>4817 ZK BREDA           |                      | 1-3                  | PACKAGING CONSULTANTS      | 11/08/2008                 |
| TETRA PAK BENELUX<br>MOERDIJK                  |                      | 1-2                  | PACKAGING CONSULTANTS      | 11/07/2008                 |
| VAASSEN FLEXIBLE PACKAGING BV<br>VAASSEN       |                      | 2-5                  | HAROLD WAINESS & ASSOC     | 04/14/2009                 |
| <b>UKRAINE</b>                                 |                      |                      |                            |                            |
| ELOPAK FASTIV<br>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<br/>CODE</u> | <u>PROD<br/>CODE</u> | <u>CONSULTING<br/>FIRM</u> | <u>EXPIRATION<br/>DATE</u> |
|--|----------------------|----------------------|----------------------------|----------------------------|
| <b>UNITED KINGDOM</b>                                    |                      |                      |                            |                            |
| AAC STRUCTURAL FOAM<br>TAMWORTH                          |                      | 2-3                  | HAROLD WAINESS & ASSOC     | 07/19/2008                 |
| AMCOR FLEXIBLES-BARICOL<br>HIGHBRIDGE                    |                      | 3-3                  | HAROLD WAINESS & ASSOC     | 07/18/2008                 |
| AMCOR FLEXIBLES-CAMVAC<br>THETFORD                       |                      | 3-5                  | HAROLD WAINESS & ASSOC     | 03/13/2009                 |
| BISHOF & KLEIN (UK) LTD<br>TELFORD                       |                      | 3-3                  | HAROLD WAINESS & ASSOC     | 03/12/2009                 |
| BRITTON TACO LTD<br>WINSFORD, CHESHIRE                   |                      | 3-3                  | HAROLD WAINESS & ASSOC     | 07/17/2008                 |
| CEVA CONTAINER LOGISTICS<br>WEST BROMWICH, WEST MIDLANDS |                      | 1-3                  | HAROLD WAINESS & ASSOC     | 07/19/2008                 |
| PLASTEK UK LTD<br>MANSFIELD                              | 019                  | 2-3                  | HAROLD WAINESS & ASSOC     | 11/22/2008                 |
| RAPAK-D.S. SMITH PLASTICS<br>RUGBY                       |                      | 4-3                  | HAROLD WAINESS & ASSOC     | 03/11/2009                 |
| TETRA PAK LTD<br>WREXHAM                                 |                      | 2-7                  | PACKAGING CONSULTANTS      | 11/09/2008                 |
| WORLDWIDE DISPENSERS<br>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            |     | I1. Snap BL  |
| 7. | BactoScan FC                       | 12. | Direct Somatic Cell Count                                |
| 9. | Detection of Inhibitory Substances | 16. | Electric Somatic Cell Count                              |
|    | B2. Charm BsDA                     | 20. | Petrifilm Coliform Count/High Sensitivity Coliform Count |
|    | C2. Charm II Competitive           | 21. | Coliform Plate Count                                     |
|    | C3. Charm II Sequential            | 22. | Pasteurized Milk Containers                              |
|    | C4. Charm II Quantitative          | 24. | Dairy Water  |
|    | C9. Charm II Cloxacillin           | 25. | Dairy Water Testing, Other                               |
|    | C10. Charm II Sulfa                | 26. | Disintegration Test                                      |
|    | C11. Charm II Chloramphenicol      | 27. | Flat Lid or Pour Contact Tests                           |
|    | C12. Charm II Tetracycline         | 28. | Phosphatase Test-Flourophos                              |
|    | C13. Charm SL (Safe Level)         | 29. | Phosphatase Test-Charm                                   |
|    | C14. Charm SL6                     | 30. | Vitamin Analysis (A, D or A & D)                         |
|    | C15. Charm SL3                     |     |  |

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 | 24 | 25 | 28 | 29 | 30 | Other |
| <b>ALABAMA (01000)</b>    |                                       |      |         |         |         |      | 02                  | 03 | 04 | 05 | 07                | 09 | 12 | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |
| 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 | 03/2008 | 03/2007 | F    | X                   |    |    |    | C14,D3,I1         | X  |    |    |    | X  | X  |    | X  |    |    |    |       |
| 01320                     | Barber's Dairy Plant Birmingham       | Ind. | 06/2008 | 03/2008 | 03/2007 | F    |                     |    |    | X  | C13               | X  |    |    |    |    |    |    |    |    |    |    |       |
| *01600                    | Dairy Fresh Cowarts                   | Sup. | 05/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    | I1                |    |    |    |    |    |    |    |    |    |    |    |       |
| *01601                    | Milk Products of Alabama Decatur      | Sup. | 05/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13               |    |    |    |    |    |    |    |    |    |    |    |       |
| *01602                    | Dairy Fresh Mobile                    | Sup. | 05/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13               |    |    |    |    |    |    |    |    |    |    |    |       |
| *01603                    | Mayfield Dairy Farms, Inc. Birmingham | Sup. | 12/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13               |    |    |    |    |    |    |    |    |    |    |    |       |
| <b>ALASKA (02000)</b>     |                                       |      |         |         |         |      | 02                  | 03 | 04 | 05 | 07                | 09 | 12 | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |
| 02001                     | Dept. of Envir. Conserv. Palmer       | Cen. | 02/2009 | 09/2007 | 09/2006 | F    | X                   |    |    |    | C10,C13,D3        | X  |    |    | X  | X  |    |    |    | X  |    |    |       |
| <b>ARIZONA (04000)</b>    |                                       |      |         |         |         |      | 02                  | 03 | 04 | 05 | 07                | 09 | 12 | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |
| 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  |    |    |       |
| 04300                     | United Dairymen of AZ Tempe           | Ind. | 08/2008 | 10/2007 | 10/2006 | F    |                     |    |    |    | C13               |    |    |    |    |    |    |    |    |    |    |    |       |
| *04600                    | Shamrock Foods Dairy Division Phoenix | Sup. | 04/2010 | 11/2007 | 11/2006 | F    |                     |    |    |    | C13               |    |    |    |    |    |    |    |    |    |    |    |       |
| <b>ARKANSAS (05000)</b>   |                                       |      |         |         |         |      | 02                  | 03 | 04 | 05 | 07                | 09 | 12 | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |
| 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               |    |    |    |    |    |    |    |    |    |    |    |       |
| <b>CALIFORNIA (06000)</b> |                                       |      |         |         |         |      | 02                  | 03 | 04 | 05 | 07                | 09 | 12 | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |
| 06007                     | Imperial County HD El Centro          | Off. | 09/2009 | 03/2008 | 03/2007 | F    | X                   |    |    |    | D3                | X  |    |    | X  |    | X  |    |    |    |    |    |       |
| 06009                     | Fresno County HD Fresno               | Off. | 01/2009 | 03/2008 | 03/2007 | F    | X                   |    |    |    | B2                | X  |    |    | X  |    |    |    |    |    |    |    |       |
| 06030                     | Sonoma County H.D. Santa Rosa         | Off. | 03/2010 | 03/2008 | 03/2007 | F    | X                   |    |    |    | C13,D1            | X  |    |    | X  |    |    |    |    |    |    |    |       |
| 06032                     | Tulare County HD Tulare               | Off. | 01/2010 | 03/2008 | 03/2007 | F    | X                   | X  |    |    | C3,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 | 24 | 25 | 28 | 29 | 30 | Other |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CALIFORNIA (06000) |  |      |         |         |         |      |                     |    |    |    |    |    |    |    |                                |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 06034              | CA Animal Health & Food Safety San Bernardino        | Gen. | 02/2010 | 09/2007 | 09/2006 | F    | X                   |    |    |    |    |    |    |    | C2,C9,C10,C11,C12<br>C13,D3,I1 | X  |    |    | X  | X  | X  |    |       | X |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 06143              | Michelson Lab. Commerce                              | Com. | 06/2009 | 03/2008 | 03/2007 | F    |                     |    |    | X  |    |    |    |    | C13                            | X  | X  | X  |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 06145              | J. L. Laboratories Modesto                           | Com. | 03/2009 | 03/2008 | 03/2007 | F    | X                   |    |    |    |    |    |    |    | D1                             | X  | X  |    | X  |    |    |    |       |   | X |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 06147              | Silliker Laboratories Modesto                        | Com. | 02/2009 | 03/2008 | 03/2007 | F    | X                   | X  |    | X  | X  |    |    |    | C13,D3                         | X  | X  | X  | X  | X  |    |    |       | X |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 06150              | Sierra Dairy Laboratory, Inc. Tulare                 | Com. | 02/2009 | 03/2008 | 03/2007 | F    | X                   | X  |    |    |    |    |    |    | C13,D3                         | X  | X  |    | X  | X  | X  |    |       | X |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 06151              | Silliker Labs. of California Cypress                 | Com. | 12/2009 | 03/2008 | 03/2007 | C    | X                   |    |    |    |    |    |    |    | D3                             |    |    |    | X  | X  |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 06371              | California Dairies, Inc. Artesia                     | Ind. | 05/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 06374              | Humboldt Creamery Assoc. Fortuna                     | Ind. | 06/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 06375              | Marquez Brothers Intl. Hanford                       | Ind. | 01/2010 | 03/2008 |         | F    |                     |    |    | X  |    |    |    |    | C13                            |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *06600             | Rumiano Cheese Company Crescent City                 | Sup. | 04/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *06603             | Crystal Creamery & Butter Co. Sacramento - Belvedere | Sup. | 09/2009 | 03/2008 | 03/2007 | C    |                     |    |    |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *06604             | Rumiano Cheese's Trans Sta. Loleta                   | Sup. | 04/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *06606             | Safeway Stores, Inc. San Leandro                     | Sup. | 04/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *06608             | Berkeley Farms/Dean Foods, Inc Hayward               | Sup. | 06/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *06609             | Alta-Dena Dairy Industry                             | Sup. | 04/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *06610             | Producers Dairy Foods, Inc. Fresno                   | Sup. | 09/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    | I1                             |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *06611             | CA Dairies, Inc. Tipton                              | Sup. | 10/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *06612             | Hilmar Cheese Company Hilmar                         | Sup. | 05/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *06613             | California Dairies, Inc. Fresno                      | Sup. | 01/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *06614             | Ag-Tech Dairy and Food Lab Ontario                   | Sup. | 02/2010 | 03/2008 | 03/2007 | C    |                     |    |    |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *06616             | Veterinarian's Outlet Lab Chino                      | Sup. | 06/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |       |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *06617             | Veterinarian's Outlet Lab-Kern Bakersfield           | Sup. | 06/2008 | 03/2008 | 03/2007 | 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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |  |  |
| <b>CALIFORNIA (06000)</b>  |                                       |      |         |         |         |      |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *06618                     | Land of Lakes, DCCA<br>Tulare         | Sup. | 03/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *06619                     | Foster Farms Dairy<br>Modesto         | Sup. | 12/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *06620                     | Dairy Farmers of America<br>Petaluma  | Sup. | 02/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *06621                     | California Dairies Inc.<br>Los Banos  | Sup. | 05/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *06622                     | California Dairies<br>Turlock         | Sup. | 06/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *06623                     | Joseph Gallo Farms<br>Atwater         | Sup. | 11/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *06624                     | Land O' Lakes<br>Orland               | Sup. | 06/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *06625                     | Morningstar Foods<br>Gustine          | Sup. | 04/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *06626                     | CDI Cisalia<br>Visalia                | Sup. | 01/2010 | 03/2008 |         | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *06627                     | Wallaby Yogurt<br>American Canyon     | Sup. | 03/2010 | 03/2008 |         | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *06628                     | DFA<br>Hughson                        | Sup. | 05/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| <b>COLORADA (08000)</b>    |                                       |      |         |         |         |      |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| 08001                      | SDH<br>Denver                         | Cen. | 04/2009 | 09/2007 | 09/2006 | F    | X                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| 08007                      | SHD Branch Lab.<br>Grand Junction     | Off. | 04/2010 | 10/2007 | 10/2006 | F    | X                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| 08353                      | Dairy Farmers of America<br>Henderson | Ind. | 03/2009 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| 08355                      | DFA<br>Fort Morgan                    | Ind. | 04/2010 | 10/2007 | 09/2006 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| <b>CONNECTICUT (09000)</b> |                                       |      |         |         |         |      |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| 09001                      | Dept. of Health<br>Hartford           | Cen. | 08/2008 | 09/2007 | 09/2006 | F    |                     |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| 09131                      | Northeast Labs., Inc.<br>Berlin       | Com. | 03/2010 | 09/2007 | 09/2006 | F    |                     |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| 09354                      | Kohler Mix Specialties<br>Newington   | Ind. | 01/2010 | 09/2007 | 09/2006 | F    |                     |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| 09361                      | Stew Leonard's<br>Norwalk             | Ind. | 09/2008 | 09/2007 | 09/2006 | F    |                     |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *09601                     | H.P. Hood, Inc.<br>Suffield           | Sup. | 04/2010 | 05/2007 | 06/2006 | 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 | 24 | 25 | 28 | 29 | 30 | Other |
| DELAWARE (10000) |   |      |         |         |         |      | 02                  | 03 | 04 | 05 | 07               | 09 | 12 | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |
| DELAWARE (10000) |   |      |         |         |         |      | 02                  | 03 | 04 | 05 | 07               | 09 | 12 | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |
| 10001            | State Dept. of Health<br>Smyrna               | Gen. | 06/2009 | 09/2007 | 09/2006 | F    |                     |    |    |    | C14,I1           |    |    |    |    |    |    |    |    |    |    |    |       |
| FLORIDA (12000)  |   |      |         |         |         |      | 02                  | 03 | 04 | 05 | 07               | 09 | 12 | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |
| 12002            | SDA & Consumer Servs.<br>Winter Haven         | Gen. | 01/2010 | 09/2007 | 09/2006 | F    | X                   |    |    | X  | C13,C14,D3,I1    | X  |    | X  | X  | X  | X  |    | X  |    |    |    |       |
| 12388            | Publix Dairy Processing Lab.<br>Lakeland      | Ind. | 01/2009 | 10/2007 | 10/2006 | F    |                     | X  |    | X  | C13              | X  |    |    |    |    |    |    |    |    |    |    |       |
| 12395            | Publix Dairy Processing<br>Deerfield Beac     | Ind. | 01/2009 | 10/2007 | 02/2006 | F    |                     | X  |    | X  | C14              | X  |    |    |    |    |    |    |    |    |    |    |       |
| 12398            | Southeast Milk, Inc.<br>Bellevue              | Ind. | 07/2008 | 10/2007 | 10/2006 | F    |                     |    |    | X  | C14,I1           | X  | X  |    |    |    |    |    |    |    |    |    |       |
| 12399            | Southeast Milk, Inc.<br>Okeechobee            | Ind. | 06/2009 | 10/2007 | 10/2006 | F    |                     |    |    |    | C14              | X  | X  |    |    |    |    |    |    |    |    |    |       |
| *12601           | T.G. Lee Foods, Inc.<br>Orlando               | Sup. | 06/2009 | 04/2008 | 04/2007 | F    |                     |    |    |    | C13              |    |    |    |    |    |    |    |    |    |    |    |       |
| *12602           | White Wave Foods<br>Jacksonville              | Sup. | 02/2010 | 04/2008 | 04/2007 | F    |                     |    |    |    | C13              |    |    |    |    |    |    |    |    |    |    |    |       |
| *12603           | McArthur Dairy, Inc.<br>Miami                 | Sup. | 06/2008 | 04/2008 | 04/2007 | F    |                     |    |    |    | C13              |    |    |    |    |    |    |    |    |    |    |    |       |
| *12604           | Velda Farms<br>Miami                          | Sup. | 06/2008 | 04/2008 | 04/2007 | F    |                     |    |    |    | C14              |    |    |    |    |    |    |    |    |    |    |    |       |
| *12605           | Winn Dixie<br>Plant City                      | Sup. | 10/2008 | 04/2008 | 04/2007 | F    |                     |    |    |    | C13              |    |    |    |    |    |    |    |    |    |    |    |       |
| *12606           | Velda Farms Dairies<br>Winter Haven           | Sup. | 11/2008 | 04/2008 | 04/2007 | F    |                     |    |    |    | C13              |    |    |    |    |    |    |    |    |    |    |    |       |
| *12607           | T.G. Lee Foods, Inc.<br>Orange City           | Sup. | 01/2010 | 04/2008 | 04/2007 | F    |                     |    |    |    | C13              |    |    |    |    |    |    |    |    |    |    |    |       |
| *12608           | Hato Potrero Farm, Inc.<br>Clewiston          | Sup. | 06/2008 | 04/2008 | 04/2007 | F    |                     |    |    |    | C14              |    |    |    |    |    |    |    |    |    |    |    |       |
| *12609           | Gustafson's Dairy, Inc.<br>Green Cove Springs | Sup. | 02/2010 | 04/2008 | 04/2007 | F    |                     |    |    |    | C14              |    |    |    |    |    |    |    |    |    |    |    |       |
| GEORGIA (13000)  |   |      |         |         |         |      | 02                  | 03 | 04 | 05 | 07               | 09 | 12 | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |
| 13001            | GA SDA<br>Atlanta                             | Gen. | 04/2011 | 09/2007 | 09/2006 | F    |                     |    |    | X  | C9,C12,C14,D3,I1 | X  | X  | X  |    | X  | X  |    |    | X  |    |    |       |
| 13003            | Designated Dairy H2O Lab.<br>Tifton           | Off. | 12/2009 |         |         | F    |                     |    |    |    |                  |    |    |    |    | X  |    |    |    |    |    |    |       |
| 13100            | Food and Dairy Res. Assoc, Inc<br>Commerce    | Com. | 04/2009 | 08/2007 | 08/2006 | F    |                     |    |    | X  | I1               | X  |    |    |    |    |    |    |    |    |    |    |       |
| 13357            | Publix Dairy Processing<br>Lawrenceville      | Ind. | 04/2010 | 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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |    |  |
| <b>IDAHO (16000)</b>    |  |      |         |         |         |      |                     |    |    |    |    |               |    |    |    |    |    |    |    |    |    |    |       |  |  |    |  |
| 16359                   | Jerome Cheese Milk Test. Lab. Jerome   | Ind. | 05/2010 | 04/2008 | 04/2007 | F    |                     |    |    | X  |    | C13,D3        | X  | X  |    |    |    |    |    |    |    |    |       |  |  |    |  |
| 16360                   | Sorrento Lactalis Nampa                | Ind. | 12/2008 | 04/2008 | 04/2007 | F    |                     |    |    | X  |    | C13,D3        | X  | X  |    |    |    |    |    |    |    |    |       |  |  |    |  |
| *16601                  | Glanbia Foods Gooding                  | Sup. | 02/2010 | 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 | 06/2007 | 06/2006 | 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           |    |    |    |    |    |    |    |    |    |    |       |  |  |    |  |
| <b>ILLINOIS (17000)</b> |  |      |         |         |         |      |                     |    |    |    |    |               |    |    |    |    |    |    |    |    |    |    |       |  |  |    |  |
| 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. | 04/2010 | 03/2008 | 03/2007 | F    |                     |    |    | X  |    | C14,D3        |    |    | X  |    | X  |    |    |    |    | X  |       |  |  |    |  |
| 17133                   | Daily Laboratories Peoria              | Com. | 11/2008 | 03/2008 | 03/2007 | F    | X                   |    |    |    |    | D1            | X  |    |    | X  | X  |    |    |    |    |    |       |  |  |    |  |
| 17134                   | Env-Test/Perry Labs, Inc Willowbrook   | Com. | 12/2009 | 03/2008 | 03/2007 | F    | X                   |    |    |    |    |               |    |    |    | X  | X  |    |    |    |    |    |       |  |  | 27 |  |
| 17138                   | Silliker/Quality Chekd Chicago Heights | Com. | 03/2009 | 03/2008 | 03/2007 | F    |                     |    |    | X  |    | B2            |    |    | X  |    | X  |    |    |    |    |    |       |  |  |    |  |
| 17353                   | Prairie Farms Dairy Carbondale         | Ind. | 08/2009 | 03/2008 | 03/2007 | F    |                     | X  |    | X  |    | D3            |    |    |    |    |    |    |    |    |    |    |       |  |  |    |  |
| 17354                   | Prairie Farms Dairy, Inc. Carlinville  | Ind. | 04/2010 | 03/2008 | 03/2007 | F    |                     | X  |    | X  |    | C3,C10,C12,D3 | X  | X  |    |    |    |    |    |    |    |    |       |  |  |    |  |
| 17357                   | Dean Food Co. Harvard                  | Ind. | 09/2009 | 03/2008 | 03/2007 | F    |                     |    |    | X  |    | C13           |    |    |    |    |    |    |    |    |    |    |       |  |  |    |  |
| 17367                   | Prairie Farms Dairy Granite City       | Ind. | 08/2008 | 03/2008 | 03/2007 | F    | X                   |    |    |    |    | B2,C3         |    |    |    |    |    |    |    |    |    |    |       |  |  |    |  |
| 17370                   | Dean Illinois Dairies, LLC Huntley     | Ind. | 07/2009 | 03/2008 | 03/2007 | F    |                     | X  |    | X  |    | C13           |    |    |    |    |    |    |    |    |    |    |       |  |  |    |  |
| 17374                   | Prairie Farms Dairy, Inc. Olney        | Ind. | 05/2010 | 03/2008 | 03/2007 | F    |                     | X  |    | 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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |
| <b>ILLINOIS (17000)</b> |  |      |         |         |         |      |                     |    |    |    |            |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 17375                   | Prairie Farms Dairy, Inc.<br>Peoria        | Ind. | 05/2010 | 03/2008 | 03/2007 | F    |                     | X  |    | X  | D3         |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 17378                   | Prairie Farms Dairy<br>Quincy              | Ind. | 03/2010 | 03/2008 | 03/2007 | F    |                     | X  |    | X  | B2,D3      |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 17379                   | Dean Illinois Dairies, LLC<br>Rockford     | Ind. | 07/2008 | 03/2008 | 03/2007 | F    |                     | X  |    | X  | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 17382                   | Stockton Cheese, Inc.<br>Stockton          | Ind. | 05/2009 | 03/2008 | 03/2007 | F    |                     | X  |    | X  | C13,D3     | X  | X  |    |    |    | X  |    |    |    |    |    |       |  |  |
| 17387                   | Swiss Valley Farms<br>Chicago              | Ind. | 03/1999 | 09/1996 | 03/1996 | N    |                     |    |    |    | C2         |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 17389                   | Crest Foods Company, Inc.<br>Ashton        | Ind. | 12/2008 | 03/2008 | 03/2007 | F    |                     |    |    | X  | D1         |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *17600                  | Prairie Farms<br>Carbondale                | Sup. | 08/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    | C2         |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *17602                  | Prairie Farms Dairy, Inc.<br>Peoria        | Sup. | 05/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    | C3         |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *17604                  | Midwest Ice Cream LLC<br>Belvidere         | Sup. | 08/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *17606                  | Oberweiss Dairy, Inc.<br>North Aurora      | Sup. | 09/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *17609                  | Prairie Farms Dairy<br>Decatur             | Sup. | 12/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *17610                  | Pet O'Fallon, LLC<br>O'Fallon              | Sup. | 04/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *17611                  | Prairie Farms Dairy, Inc.<br>Quincy        | Sup. | 03/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    | C3         |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *17617                  | Prairie Farms Dairy, Inc.<br>Olney         | Sup. | 05/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    | C3,C15     |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *17622                  | Kolb-Lena<br>Lena                          | Sup. | 08/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *17625                  | Muller-Pinehurst Dairy<br>Rockford         | Sup. | 03/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *17626                  | Stockton Cheese, Inc.<br>Stockton          | Sup. | 05/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *17628                  | V & V Supremo Foods, Inc.<br>Chicago       | Sup. | 04/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 17800                   | Oak Park Lab<br>Tuscola                    | Vit. | 04/2008 | 12/2007 | 08/2007 | F    |                     |    |    |    |            |    |    |    |    |    |    |    |    |    |    |    | A,D   |  |  |
| <b>INDIANA (18000)</b>  |  |      |         |         |         |      |                     |    |    |    |            |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 18001                   | State Department of Health<br>Indianapolis | Cen. | 06/2010 | 09/2007 | 09/2006 | F    |                     |    |    | X  | C13,C14,D3 |    |    | X  |    | X  |    |    |    |    | X  |    |       |  |  |
| 18131                   | Moseley Labs., Inc.<br>Indianapolis        | Com. | 09/2009 | 03/2008 | 03/2007 | F    | X                   |    |    | X  | D3         | X  |    |    | X  | X  |    |    |    |    |    |    |       |  |  |
|                         |  |      |         |         |         |      |                     |    |    |    |            |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
|                         |  |      |         |         |         |      |                     |    |    |    |            |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
|                         |  |      |         |         |         |      |                     |    |    |    |            |    |    |    |    |    |    |    |    |    |    |    |       |  |  |

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 | 24 | 25 | 28 | 29 | 30 | Other |   |  |  |     |  |
| <b>INDIANA (18000)</b> |   |      |           |         |         |           |                     |    |    |    |    |    |  |               |    |    |    |    |    |    |    |    |    |    |       |   |  |  |     |  |
| 18355                  | Dairy Farm Products Goshen                | Ind. | 08/2009   | 03/2008 | 03/2007 | F         | X                   |    |    |    |    |    |  | C10,C12,C14   | X  |    |    |    |    |    |    |    |    |    |       |   |  |  |     |  |
| 18357                  | Schenkel's All Star Dary Huntington       | Ind. | 08/2008   | 03/2008 | 03/2007 | F         |                     |    |    | X  |    |    |  | C13           |    |    |    |    |    |    |    |    |    |    |       |   |  |  |     |  |
| 18359                  | Foremost Farms USA Indianapolis           | Ind. | 05/2010   | 03/2008 | 03/2007 | F         | X                   | X  |    | X  |    |    |  | C13,D3,I1     | X  | X  |    |    |    | X  |    |    |    |    |       |   |  |  |     |  |
| 18362                  | Dean Foods Co. Rochester                  | Ind. | 12/2009   | 03/2008 | 03/2007 | F         |                     |    |    |    |    |    |  | C13           |    |    |    |    |    |    |    |    |    |    |       |   |  |  |     |  |
| 18365                  | Smith Dairy - Wayne Division Richmond     | Ind. | 11/2008   | 03/2008 | 03/2007 | F         |                     |    |    | X  |    |    |  | C14           | X  |    |    |    |    |    |    |    |    |    |       |   |  |  |     |  |
| 18370                  | Prairie Farms-Ft. Wayne Ft. Wayne         | Ind. | 07/2009   | 03/2008 | 03/2007 | F         | X                   |    |    |    |    |    |  | C13,D3        |    |    |    |    |    |    |    |    |    |    |       |   |  |  |     |  |
| *18602                 | Prairie Farms Dairy Anderson              | Sup. | 04/2010   | 03/2008 | 03/2007 | F         |                     |    |    |    |    |    |  | C13           |    |    |    |    |    |    |    |    |    |    |       |   |  |  |     |  |
| *18604                 | Prairie Farms-Ft. Wayne Fort Wayne        | Sup. | 12/2008   | 03/2008 | 03/2007 | F         |                     |    |    |    |    |    |  | C13           |    |    |    |    |    |    |    |    |    |    |       |   |  |  |     |  |
| *18607                 | Holland Dairies, Inc. Holland             | Sup. | 02/2010   | 03/2008 | 03/2007 | F         |                     |    |    |    |    |    |  | C13           |    |    |    |    |    |    |    |    |    |    |       |   |  |  |     |  |
| *18611                 | Pleasant View Dairy Highland              | Sup. | 02/2009   | 03/2008 | 03/2007 | F         |                     |    |    |    |    |    |  | C13           |    |    |    |    |    |    |    |    |    |    |       |   |  |  |     |  |
| *18625                 | Eagle Transport, Inc. Goshen              | Sup. | 05/2009   | 03/2008 | 03/07   | F         |                     |    |    |    |    |    |  | C13           |    |    |    |    |    |    |    |    |    |    |       |   |  |  |     |  |
| 18800                  | State Board of Health Indianapolis        | Vit. | 04/2008   | 12/2007 | 08/2007 | F         |                     |    |    |    |    |    |  |               |    |    |    |    |    |    |    |    |    |    |       |   |  |  | A,D |  |
| <b>IOWA (19000)</b>    |   |      |           |         |         |           |                     |    |    |    |    |    |  |               |    |    |    |    |    |    |    |    |    |    |       |   |  |  |     |  |
| 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   | 05/2007 | 05/2006 | 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   | 05/2007 | 05/2006 | F         |                     | X  |    | X  |    |    |  | C13           | X  |    |    |    |    |    |    |    |    |    |       |   |  |  |     |  |
| 19373                  | Wapsie Valley Creamery, Inc. Independence | Ind. | 02/2009   | 05/2007 | 05/2006 | F         |                     | X  |    | X  |    |    |  | D3            | X  | X  |    |    |    |    |    |    |    |    |       |   |  |  |     |  |
| *19601                 | Foremost Farms USA Stacyville             | Sup. | 04/2009   | 05/2007 | 05/2006 | F         |                     |    |    |    |    |    |  | C13           |    |    |    |    |    |    |    |    |    |    |       |   |  |  |     |  |
| *19602                 | Well's Dairy, Inc. LeMars                 | Sup. | 04/2009   | 05/2007 | 05/2006 | F         |                     |    |    |    |    |    |  | C13           |    |    |    |    |    |    |    |    |    |    |       |   |  |  |     |  |

## APPROVED MILK LABORATORIES

| LAB NO.          |  | LAB NAME/LOCATION                       | TYPE | EXP. DATE | SPLIT   | SAMPLE  | CERT STAT | APPROVED PROCEDURES |    |    |    |    |                       |    |    |    |    |    |    |    |    |    |    |       |  |  |     |  |  |  |
|------------------|--|---|------|-----------|---------|---------|-----------|---------------------|----|----|----|----|-----------------------|----|----|----|----|----|----|----|----|----|----|-------|--|--|-----|--|--|--|
| IOWA (19000)     |  |   |      |           |         |         |           | 02                  | 03 | 04 | 05 | 07 | 09                    | 12 | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |  |  |     |  |  |  |
| *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   | 05/2007 | 05/2006 | C         |                     |    |    |    |    | C13                   |    |    |    |    |    |    |    |    |    |    |       |  |  |     |  |  |  |
| *19616           |  | Swiss Valley Farms, Inc. Cedar Rapids   | Sup. | 04/2010   | 05/2007 | 05/2006 | F         |                     |    |    |    |    | C13                   |    |    |    |    |    |    |    |    |    |    |       |  |  |     |  |  |  |
| *19618           |  | AMPI Earlville                          | Sup. | 03/2010   | 05/2007 | 05/2006 | F         |                     |    |    |    |    | I1                    |    |    |    |    |    |    |    |    |    |    |       |  |  |     |  |  |  |
| *19619           |  | Heartland Transfer, LLC Dyersville      | Sup. | 08/2009   | 05/2007 | 11/2006 | F         |                     |    |    |    |    | C13                   |    |    |    |    |    |    |    |    |    |    |       |  |  |     |  |  |  |
| *19621           |  | Swiss Valley Farms, Inc. Dubuque        | Sup. | 06/2008   | 05/2007 | 05/2006 | F         |                     |    |    |    |    | C13                   |    |    |    |    |    |    |    |    |    |    |       |  |  |     |  |  |  |
| *19624           |  | Wapsie Valley Creamery Epworth          | Sup. | 12/2008   | 05/2007 | 05/2006 | F         |                     |    |    |    |    | C13                   |    |    |    |    |    |    |    |    |    |    |       |  |  |     |  |  |  |
| *19625           |  | Well's Dairy LeMars                     | Sup. | 03/2010   | 05/2007 | 05/2006 | 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   | 05/2007 | 05/2006 | C         |                     |    |    |    |    | C13                   |    |    |    |    |    |    |    |    |    |    |       |  |  |     |  |  |  |
| *19628           |  | Associated Milk Producers Festina       | Sup. | 04/2009   | 05/2007 | 05/2006 | F         |                     |    |    |    |    | I1                    |    |    |    |    |    |    |    |    |    |    |       |  |  |     |  |  |  |
| 19800            |  | IA Dept. of Agriculture Des Moines      | Vit. | 04/2008   | 12/2007 | 08/2007 | F         |                     |    |    |    |    |                       |    |    |    |    |    |    |    |    |    |    |       |  |  | A,D |  |  |  |
| KANSAS (20000)   |  |   |      |           |         |         |           | 02                  | 03 | 04 | 05 | 07 | 09                    | 12 | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |  |  |     |  |  |  |
| 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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |     |  |  |  |
| 21001            |  | Dept. of Human Resources Frankfort      | Cen. | 05/2009   | 09/2007 | 09/2006 | F         |                     |    |    | X  |    | C13,C14,D3            | X  |    | X  |    | X  |    |    |    | X  |    |       |  |  | 27  |  |  |  |
| 21010            |  | Western Kentucky Regional Lab. Hardin   | Off. | 06/2008   | 03/2008 | 03/2007 | F         |                     |    |    | X  |    | C13,C14,D3            |    |    | X  |    | X  | X  |    |    | X  |    |       |  |  | 27  |  |  |  |
| 21011            |  | Univ of Kentucky Reg Services Lexington | Off. | 10/2008   | 03/2008 | 03/2007 | F         |                     |    |    | X  |    | C13                   | X  | X  |    |    |    |    |    |    |    |    |       |  |  |     |  |  |  |

## 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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |
|                   |                                      |      |           |         |         |           |                     |    |    |    |    |               |    |    |    |    |    |    |    |    |    |    |       |  |  |
| KENTUCKY (21000)  |                                      |      |           |         |         |           |                     |    |    |    |    |               |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 21351             | Dean Milk Co. Louisville             | Ind. | 05/2009   | 03/2008 | 03/2007 | F         |                     | X  |    | X  |    | C13           | X  |    |    |    |    |    |    |    |    |    |       |  |  |
| 21357             | Flav-O-Rich, Inc. London             | Ind. | 01/2010   | 03/2008 | 03/2007 | F         |                     |    |    | X  |    | C13           | X  |    |    |    |    |    |    |    |    |    |       |  |  |
| 21360             | Bel Brands USA, Inc. Leitchfield     | Ind. | 07/2009   | 03/2008 | 03/2007 | F         |                     |    |    |    |    | I1            | X  |    |    |    |    |    |    |    |    |    |       |  |  |
| 21364             | Southern Belle Dairy Co. Somerset    | Ind. | 04/2010   | 03/2008 | 03/2007 | F         |                     | X  |    | X  |    | C3,C13,D3     | X  | X  |    |    |    |    |    |    |    |    |       |  |  |
| 21365             | Trauth Dairy, Inc. Newport           | Ind. | 01/2010   | 03/2008 | 03/2007 | C         |                     |    |    | X  |    | C14           | X  |    |    |    |    |    |    |    |    |    |       |  |  |
| *21601            | Morningstar Foods Murray             | Sup. | 06/2008   | 03/2008 | 03/2007 | F         |                     |    |    |    |    | C13           |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *21605            | Turner Daries, Inc. Fulton           | Sup. | 06/2009   | 03/2008 | 03/2007 | F         |                     |    |    |    |    | C13           |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *21607            | Dairy Farmers of America Erlanger    | Sup. | 08/2009   | 03/2008 | 03/2007 | C         |                     |    |    |    |    | C14,I1        |    |    |    |    |    |    |    |    |    |    |       |  |  |
| LOUISIANA (22000) |                                      |      |           |         |         |           |                     |    |    |    |    |               |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 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)     |                                      |      |           |         |         |           |                     |    |    |    |    |               |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 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. | 05/2010   | 10/2007 | 10/2006 | F         |                     |    |    | X  |    | C2,C13        | X  |    |    |    |    |    |    |    |    |    |       |  |  |
| 23355             | Oakhurst Dairy Portland              | Ind. | 03/2010   | 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           |    |    |    |    |    |    |    |    |    |    |       |  |  |
| MARYLAND (24000)  |                                      |      |           |         |         |           |                     |    |    |    |    |               |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 24001             | SDH & Mental Hygiene Baltimore       | Cen. | 11/2008   | 09/2007 | 09/2006 | F         | X                   |    |    |    |    | C3,C13,D3     | 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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |
| <b>MARYLAND (24000)</b>      |  |      |         |         |         |      |                     |    |    |    |    |    |   |    |    |    |    |    |    |    |    |    |       |  |  |
| 24008                        | SDH Cumberland                         | Off. | 05/2009 | 09/2007 | 09/2006 | F    | X                   |    |    |    |    |    | D1,I1   | X  |    |    | X  |    |    |    |    |    | X     |  |  |
| 24362                        | Marva Maid Landover                    | Ind. | 05/2009 | 09/2007 | 05/2006 | F    |                     |    |    |    |    |    | C14   |    |    |    |    |    |    |    |    |    |       |  |  |
| 24365                        | Maryland and VA Laurel, LLC Laurel     | Ind. | 01/2009 | 09/2007 | 06/2006 | F    |                     |    |    | X  |    |    | C14,D1,D3                                     | X  |    |    |    |    |    |    |    |    |       |  |  |
| *24602                       | Cloverland Greenspring Dairy Baltimore | Sup. | 01/2009 | 05/2008 | 05/2007 | F    |                     |    |    |    |    |    | C13,C14                                       |    |    |    |    |    |    |    |    |    |       |  |  |
| *24603                       | Saputo Cheese USA, Inc. Hancock        | Sup. | 06/2008 | 05/2008 | 05/2007 | F    |                     |    |    |    |    |    | C13   |    |    |    |    |    |    |    |    |    |       |  |  |
| *24604                       | Dairy Maid Dairy, Inc. Frederick       | Sup. | 05/2009 | 05/2008 | 05/2007 | F    |                     |    |    |    |    |    | C13   |    |    |    |    |    |    |    |    |    |       |  |  |
| *24606                       | Potomac Farms Dairy, Inc. Cumberland   | Sup. | 01/2009 | 05/2008 | 05/2007 | F    |                     |    |    |    |    |    | I1  |    |    |    |    |    |    |    |    |    |       |  |  |
| *24608                       | Morningstar Foods Frederick            | Sup. | 08/2008 | 05/2008 |         | F    |                     |    |    |    |    |    | C13   |    |    |    |    |    |    |    |    |    |       |  |  |
| <b>MASSACHUSETTS (25000)</b> |  |      |         |         |         |      |                     |    |    |    |    |    |   |    |    |    |    |    |    |    |    |    |       |  |  |
| 25001                        | Dept. of PH Jamaica Plain              | Gen. | 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<br>C10,C11,C12,C13,C14,<br>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 | 06/2007 | 05/2006 | F    | X                   | X  |    | X  |    |    | C2,C13  | X  |    |    |    |    |    |    |    |    |       |  |  |
| 25357                        | Garelick of Lynn Lynn                  | Ind. | 11/2007 | 06/2007 | 05/2006 | 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 | 06/2007 | 05/2006 | F    |                     |    |    |    |    |    | B2  |    |    |    |    |    |    |    |    |    |       |  |  |
| *25604                       | Garelick Farms Franklin                | Sup. | 08/2008 | 06/2007 | 05/2006 | F    |                     |    |    |    |    |    | C2,C13  |    |    |    |    |    |    |    |    |    |       |  |  |
| *25605                       | Agri Mark Central Lab West Springfie   | Sup. | 09/2009 | 06/2007 | 07/2006 | F    |                     |    |    |    |    |    | C13,D1,D3                                     |    |    |    |    |    |    |    |    |    |       |  |  |
| *25606                       | Garelick of Lynn Lynn                  | Sup. | 11/2007 | 06/2007 | 05/2006 | F    |                     |    |    |    |    |    | C3,C13  |    |    |    |    |    |    |    |    |    |       |  |  |
| *25608                       | Good Humor Breyer Ice Cream Framingham | Sup. | 06/2009 | 06/2007 | 07/2006 | F    |                     |    |    |    |    |    | I1  |    |    |    |    |    |    |    |    |    |       |  |  |

**APPROVED MILK LABORATORIES**

| LAB NO.                      | LAB NAME/LOCATION                         | TYPE | EXP.    | SPLIT   | SAMPLE  | CERT STAT | APPROVED PROCEDURES |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |     |  |  |  |  |
|------------------------------|---|------|---------|---------|---------|-----------|---------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|--|-----|--|--|--|--|
|                              |   |      | DATE    |         |         |           |                     | 02 | 03 | 04 | 05 | 07 | 09 | 12 | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |  |     |  |  |  |  |
| <b>MASSACHUSETTS (25000)</b> |   |      |         |         |         |           |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |     |  |  |  |  |
| *25609                       | Friendly Ice Cream Corp. Wilbraham        | Sup. | 09/2009 | 07/2007 | 07/2006 | F         |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |     |  |  |  |  |
| *25613                       | Crescent Ridge Dairy Sharon               | Sup. | 10/2008 | 06/2007 | 07/2006 | F         |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |     |  |  |  |  |
| <b>MICHIGAN (26000)</b>      |   |      |         |         |         |           |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |     |  |  |  |  |
| 26001                        | SDA East Lansing                          | Cen. | 06/2008 | 09/2007 | 09/2006 | F         | X                   |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |     |  |  |  |  |
| 26133                        | Garrett Labs., Inc. Niles                 | Com. | 10/2009 | 03/2008 | 03/2007 | F         | X                   |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |     |  |  |  |  |
| 26140                        | Great Lakes Scientific, Inc. Stevensville | Com. | 06/2009 | 03/2008 | 03/2007 | F         | X                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |     |  |  |  |  |
| 26354                        | MI Milk Producers Assoc. Constantine      | Ind. | 06/2009 | 03/2008 | 03/2007 | F         |                     |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |     |  |  |  |  |
| 26356                        | MI Milk Producers Assoc. Novi             | Ind. | 02/2010 | 03/2008 | 03/2007 | F         |                     | X  |    | X  | X  |    |    |    |    |    |    |    |    |    | X  |    |    |       |  |     |  |  |  |  |
| 26360                        | Liberty Dairy Evert                       | Ind. | 11/2008 | 03/2008 | 03/2007 | F         |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    | X  |    |       |  |     |  |  |  |  |
| 26367                        | MI Milk Producers Assoc. Ovid             | Ind. | 06/2008 | 03/2008 | 03/2007 | F         |                     |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |     |  |  |  |  |
| 26393                        | Quality Dairy Co. Lansing                 | Ind. | 12/2009 | 03/2008 | 03/2007 | F         |                     |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |     |  |  |  |  |
| 26400                        | Leprino Foods Allendale                   | Ind. | 06/2008 | 03/2008 | 03/2007 | F         |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |     |  |  |  |  |
| 26401                        | Jilbert Dairy, Inc. Marquette             | Ind. | 09/2008 | 03/2008 | 03/2007 | F         |                     |    |    | X  |    |    |    |    |    |    |    |    |    |    |    | X  |    |       |  |     |  |  |  |  |
| *26603                       | Dairy Farmer's of America Grand Rapids    | Sup. | 04/2009 | 10/2007 | 10/2006 | F         |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |     |  |  |  |  |
| 26800                        | Great Lakes Scientific Stevensville       | Vit. | 04/2008 | 12/2007 | 08/2007 | F         |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  | A,D |  |  |  |  |
| <b>MINNESOTA (27000)</b>     |   |      |         |         |         |           |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |     |  |  |  |  |
| 27001                        | SDA St. Paul                              | Cen. | 08/2010 | 09/2007 | 09/2006 | F         | X                   |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |     |  |  |  |  |
| 27134                        | DQCI Services Moundsview                  | Com. | 09/2009 | 10/2007 | 10/2006 | F         | X                   | X  |    | X  | X  |    |    |    |    |    |    |    |    |    |    |    |    | X     |  |     |  |  |  |  |
| 27355                        | First Dist. Assoc. Litchfield             | Ind. | 09/2008 | 10/2007 | 10/2006 | F         |                     | X  |    | X  |    |    |    |    |    |    |    |    |    |    |    | X  |    |       |  |     |  |  |  |  |
| 27357                        | AMPI Paynesville                          | Ind. | 02/2009 | 10/2007 | 10/2006 | F         |                     | X  |    | X  |    |    |    |    |    |    |    |    |    |    |    | X  |    |       |  |     |  |  |  |  |
| 27359                        | AMPI Rochester                            | Ind. | 05/2010 | 10/2007 | 10/2006 | F         |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    | X  |    |       |  |     |  |  |  |  |
| 27365                        | Melrose Dairy Proteins, LLC Melrose       | Ind. | 07/2009 | 10/2007 | 10/2006 | F         |                     | 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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |
| MINNESOTA (27000) |  |      |         |         |         |      |                     |    |    |    |            |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 27366             | AMPI<br>New Ulm                          | Ind. | 10/2008 | 10/2007 | 10/2006 | F    |                     | X  |    | X  | D3         | X  | X  |    |    |    | X  |    |    |    |    |    |       |  |  |
| 27369             | AMPI<br>Dawson                           | Ind. | 09/2009 | 10/2006 | 01/2006 | F    |                     | X  |    | X  | D3         | X  |    |    |    |    | X  |    |    |    |    |    |       |  |  |
| 27374             | Foremost Farms, USA<br>Preston           | Ind. | 05/2009 | 10/2007 | 10/2006 | F    |                     |    |    |    |            | X  |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 27381             | Hastings Coop. Cry.<br>Hastings          | Ind. | 05/2010 | 10/2007 | 10/2006 | F    |                     |    |    |    |            |    |    |    |    |    | X  |    |    |    |    |    |       |  |  |
| 27383             | LeSueur Cheese Co., Inc.<br>LeSueur      | Ind. | 08/2009 | 10/2007 | 10/2006 | F    |                     |    |    | X  | B2         | X  | X  |    |    |    | X  |    |    |    |    |    |       |  |  |
| 27391             | Bongards' Creamery<br>Bongards           | Ind. | 02/2010 | 10/2007 | 10/2006 | F    | X                   | X  |    | X  | D3         | X  | X  |    |    |    | X  |    |    |    |    |    |       |  |  |
| 27395             | Plainview Milk Products<br>Plainview     | Ind. | 02/2009 | 10/2007 | 10/2006 | F    |                     |    |    |    |            | X  | X  |    |    |    |    |    |    |    |    |    |       |  |  |
| *27600            | Hastings Coop Creamery<br>Hastings       | Sup. | 05/2010 | 08/2007 | 08/2006 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *27602            | AMPI<br>Dawson                           | Sup. | 09/2009 | 08/2007 | 08/2006 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *27606            | Caledonia Haulers, Inc.<br>Caledonia     | Sup. | 04/2010 | 08/2007 | 08/2006 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *27607            | DQCI Services<br>Moundsview              | Sup. | 05/2010 | 08/2007 | 08/2006 | F    |                     |    |    |    | C3         |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *27608            | Marigold Foods<br>Rochester              | Sup. | 02/2009 | 08/2007 | 08/2006 | F    |                     |    |    |    | C2         |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *27609            | AMPI<br>Rochester                        | Sup. | 05/2010 | 08/2007 | 08/2006 | F    |                     |    |    |    | C15        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *27610            | Dean Foods, Inc.<br>Woodbury             | Sup. | 03/2009 | 08/2007 | 08/2006 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *27616            | Dairy Farmers of America<br>Zumbrot      | Sup. | 04/2010 | 08/2007 | 08/2006 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *27619            | LeSueur Cheese Co., Inc.<br>LeSueur      | Sup. | 08/2009 | 08/2007 | 08/2006 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *27621            | Bongards Creamery<br>Norwood             | Sup. | 02/2010 | 08/2007 | 08/2006 | F    |                     |    |    |    | I1         |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *27623            | First District Association<br>Litchfield | Sup. | 09/2008 |         |         | F    |                     |    |    |    | C15        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *27625            | Marigold Foods<br>Farmington             | Sup. | 01/2009 | 08/2007 | 08/2006 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *27626            | AMPI<br>Paynesville                      | Sup. | 02/2009 | 08/2007 | 08/2006 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *27627            | Plainview Milk Products<br>Plainview     | Sup. | 02/2009 | 08/2007 | 08/2006 | F    |                     |    |    |    | C3,C10,C12 |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *27629            | Foremost Farms, USA<br>Preston           | Sup. | 05/2009 | 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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |    |  |
| <b>MINNESOTA (27000)</b>   |  |      |         |         |         |      |                     |    |    |    |    |    |    |           |    |    |    |    |    |    |    |    |       |  |  |    |  |
| *27630                     | Melrose Dairy Proteins<br>Melrose          | Sup. | 07/2009 | 08/2007 | 08/2006 | F    |                     |    |    |    |    |    |    | C13       |    |    |    |    |    |    |    |    |       |  |  |    |  |
| *27631                     | AMPI<br>New Ulm                            | Sup. | 10/2008 | 08/2007 | 08/2006 | F    |                     |    |    |    |    |    |    | C13       |    |    |    |    |    |    |    |    |       |  |  |    |  |
| *27633                     | Dean Foods<br>Thief River Falls            | Sup. | 08/2008 | 08/2007 | 08/2006 | F    |                     |    |    |    |    |    |    | C13       |    |    |    |    |    |    |    |    |       |  |  |    |  |
| *27640                     | AMPI<br>Duluth                             | Sup. | 05/2009 | 08/2007 | 08/2006 | F    |                     |    |    |    |    |    |    | C13       |    |    |    |    |    |    |    |    |       |  |  |    |  |
| *27645                     | Dairy Farmers of America<br>Winthrop       | Sup. | 06/2008 | 08/2007 | 08/2006 | F    |                     |    |    |    |    |    |    | C13       |    |    |    |    |    |    |    |    |       |  |  |    |  |
| *27646                     | Franklin Foods, Inc.<br>Duluth             | Sup. | 05/2009 | 08/2007 | 08/2006 | F    |                     |    |    |    |    |    |    | C13       |    |    |    |    |    |    |    |    |       |  |  |    |  |
| *27647                     | Sterns DHIA Central<br>Sauk Centre         | Sup. | 04/2009 | 08/2007 | 08/2006 | F    |                     |    |    |    |    |    |    | C13       |    |    |    |    |    |    |    |    |       |  |  |    |  |
| *27648                     | Schroeder Milk Co.<br>Maplewood            | Sup. | 02/2010 | 08/2007 | 08/2006 | F    |                     |    |    |    |    |    |    | C13       |    |    |    |    |    |    |    |    |       |  |  |    |  |
| *27649                     | Kohler Mix Specialties<br>White Bear Lak   | Sup. | 10/2009 | 08/2007 | 08/2006 | F    |                     |    |    |    |    |    |    | C13       |    |    |    |    |    |    |    |    |       |  |  |    |  |
| *27650                     | Marigold Foods, Inc.<br>Minneapolis        | Sup. | 05/2010 | 08/2007 | 08/2006 | F    |                     |    |    |    |    |    |    | C13       |    |    |    |    |    |    |    |    |       |  |  |    |  |
| *27652                     | Bongards Creameries, Inc.<br>Perham        | Sup. | 11/2009 | 08/2007 | 08/2006 | F    |                     |    |    |    |    |    |    | I1        |    |    |    |    |    |    |    |    |       |  |  |    |  |
| *27653                     | Faribault Dairy<br>Faribault               | Sup. | 02/2009 | 08/2007 |         | F    |                     |    |    |    |    |    |    | C13       |    |    |    |    |    |    |    |    |       |  |  |    |  |
| *27654                     | Marningstar Farm<br>Cokato                 | Sup. | 04/2008 |         |         | C    |                     |    |    |    |    |    |    | C13       |    |    |    |    |    |    |    |    |       |  |  |    |  |
| <b>MISSISSIPPI (28000)</b> |  |      |         |         |         |      |                     |    |    |    |    |    |    |           |    |    |    |    |    |    |    |    |       |  |  |    |  |
| 28001                      | State Board of Health<br>Jackson           | Cen. | 01/2011 | 09/2007 | 09/2006 | F    | X                   |    |    |    |    |    |    | D3,I1     | X  | X  |    | X  | X  | X  |    | X  |       |  |  | 27 |  |
| *28602                     | Dairy Fresh Corp.<br>Hattiesburg           | Sup. | 10/2008 | 08/2007 | 08/2006 | F    |                     |    |    |    |    |    |    | I1        |    |    |    |    |    |    |    |    |       |  |  |    |  |
| <b>MISSOURI (29000)</b>    |  |      |         |         |         |      |                     |    |    |    |    |    |    |           |    |    |    |    |    |    |    |    |       |  |  |    |  |
| 29004                      | St. Louis County HD<br>Clayton             | Off. | 05/2010 | 10/2007 | 10/2006 | F    | X                   |    |    |    |    |    |    | C13,D3,I1 | X  | X  |    | X  | X  |    |    | X  |       |  |  |    |  |
| 29014                      | Springfield/Greene Co. HD<br>Springfield   | Off. | 05/2009 | 10/2007 | 10/2006 | F    | X                   |    |    | X  |    |    |    | D3,I1     | X  | X  | X  | X  | X  | X  |    | X  |       |  |  |    |  |
| 29100                      | Milk Regulatory Consultants<br>Russelville | Com. | 08/2009 | 10/2007 |         | F    | X                   |    |    |    |    |    |    | D1        |    |    |    | X  | X  |    |    |    |       |  |  | 27 |  |
| 29351                      | Midwest Lab Services<br>Kansas City        | Ind. | 06/2008 | 10/2007 | 10/2006 | F    |                     | X  |    | X  |    |    |    | C14,D3,I1 | X  | X  |    |    | X  |    |    |    |       |  |  |    |  |
| *29602                     | Dairy Farmers of America, Inc.<br>Cabool   | Sup. | 02/2009 | 10/2007 | 10/2006 | 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 | 24 | 25 | 28 | 29 | 30 | Other |   |     |    |
| <b>MISSOURI (29000)</b> |   |      |         |         |         |      |                     |    |    |    |    |    |                                |    |    |    |    |    |    |    |    |    |       |   |     |    |
| *29605                  | Dairyman's Marketing Coop Inc. Mountain Grove | Sup. | 05/2009 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    | I1                             |    |    |    |    |    |    |    |    |    |       |   |     |    |
| *29607                  | Mid-States Dairy Hazelwood                    | Sup. | 09/2008 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |    |    |       |   |     |    |
| *29608                  | Dairy Farmers of America Landcaster           | Sup. | 01/2010 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    | I1                             |    |    |    |    |    |    |    |    |    |       |   |     |    |
| 29800                   | O'Neal Scientific St. Louis                   | Vit. | 04/2008 | 12/2007 | 08/2007 | F    |                     |    |    |    |    |    |                                |    |    |    |    |    |    |    |    |    |       |   | A,D |    |
| <b>MONTANA (30000)</b>  |   |      |         |         |         |      |                     |    |    |    |    |    |                                |    |    |    |    |    |    |    |    |    |       |   |     |    |
| 30001                   | Dept. of Livestock Bozeman                    | Gen. | 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 | 10/2007 | 10/2006 | F    | X                   |    |    |    |    |    | C14,D3,I1                      | X  | X  |    |    |    |    |    |    |    |       |   |     |    |
| 30301                   | Borden Meadow Gold Great Falls                | Ind. | 05/2009 | 10/2007 | 10/2006 | F    |                     |    |    | X  |    |    | C13                            | X  |    |    |    |    |    |    |    |    |       |   |     |    |
| *30600                  | Borden Meadow Gold Billings                   | Sup. | 04/2009 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |    |    |       |   |     |    |
| *30601                  | Borden Meadow Gold Kalispell                  | Sup. | 06/2009 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |    |    |       |   |     |    |
| *30602                  | MT St. Prison Dairy Lab. Deer Lodge           | Sup. | 07/2008 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    | D1                             |    |    |    |    |    |    |    |    |    |       |   |     |    |
| *30603                  | Lifeline Dairy Victor                         | Sup. | 11/2009 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |    |    |       |   |     |    |
| <b>NEBRASKA (31000)</b> |   |      |         |         |         |      |                     |    |    |    |    |    |                                |    |    |    |    |    |    |    |    |    |       |   |     |    |
| 31001                   | SDA Lincoln                                   | Gen. | 02/2010 | 09/2007 | 09/2006 | F    | X                   |    |    |    |    |    | C3,C9,C10,C11,C12<br>C13,D3,I1 | X  | X  | X  | X  | X  |    |    |    |    |       | X |     |    |
| *31600                  | Leprino Foods Ravenna                         | Sup. | 01/2009 | 11/2007 | 11/2006 | F    |                     |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |    |    |       |   |     |    |
| *31603                  | Wells Dairy, Inc. Lab. Omaha                  | Sup. | 03/2010 | 11/2007 | 11/2006 | C    |                     |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |    |    |       |   |     |    |
| *31607                  | AMPI Plainview                                | Sup. | 08/2009 | 11/2007 | 10/2006 | F    |                     |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |    |    |       |   |     |    |
| *31611                  | Olberding Transfer Stuart                     | Sup. | 01/2010 | 11/2007 | 12/2006 | F    |                     |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |    |    |       |   |     |    |
| *31612                  | Highland-Roberts DFA Norfolk                  | Sup. | 02/2009 | 11/2007 | 11/2006 | F    |                     |    |    |    |    |    | C13                            |    |    |    |    |    |    |    |    |    |       |   |     |    |
| <b>NEVADA (32000)</b>   |   |      |         |         |         |      |                     |    |    |    |    |    |                                |    |    |    |    |    |    |    |    |    |       |   |     |    |
| 32001                   | Bureau of Labs. Research Reno                 | Gen. | 01/2010 | 09/2007 | 09/2006 | F    | X                   |    |    | X  |    |    | C13,C14,D3,I1                  | X  |    | X  |    | X  |    |    |    |    | X     |   |     | 27 |
| *32600                  | Model Dairy Reno                              | Sup. | 01/2008 | 04/2007 | 04/2006 | 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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |  |  |  |  |  |
| <b>NEVADA (32000)</b>        |  |      |         |         |         |      |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *32601                       | Anderson Dairy Las Vegas                 | Sup. | 08/2009 | 04/2007 | 04/2006 | C    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *32602                       | Prison Dairy Carson City                 | Sup. | 01/2009 | 04/2007 | 04/2006 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *32606                       | Meadow Gold Dairy North Las Vegas        | Sup. | 09/2009 | 04/2007 | 04/2006 | C    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *32607                       | Wester Dairy Specialties Yerington       | Sup. | 03/2010 | 04/2008 |         | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| <b>NEW HAMPSHIRE (33000)</b> |  |      |         |         |         |      |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 33001                        | SDH & Welfare Concord                    | Gen. | 07/2008 | 09/2007 | 09/2006 | F    | X                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 33351                        | H. P. Hood LLC Concord                   | Ind. | 07/2009 | 10/2007 | 10/2006 | F    | X                   | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *33600                       | H.P. Hood, Concord Div. Concord          | Sup. | 07/2009 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *33602                       | Stoneyfield Farm Inc. Londonderry        | Sup. | 07/2009 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| <b>NEW JERSEY (34000)</b>    |  |      |         |         |         |      |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 34001                        | SDH Trenton                              | Gen. | 02/2010 | 09/2007 | 09/2006 | F    | X                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 34132                        | Garden State Laboratories, Inc Hillside  | Com. | 01/2009 | 03/2008 | 03/2007 | F    | X                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 34134                        | Sani Pure Food Lab. Saddle Brook         | Com. | 05/2010 | 03/2008 | 03/2007 | F    | X                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 34135                        | Microbac Laboratories Laurel Springs     | Com. | 04/2010 |         |         | C    | X                   |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 34356                        | Farmland Wallington                      | Ind. | 04/2009 | 03/2008 | 03/2007 | F    | X                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 34361                        | Garelick Farms Burlington                | Ind. | 11/2009 | 03/2008 | 03/2007 | F    |                     |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 34362                        | Readington Farms Dairy Lab. Whitehouse   | Ind. | 03/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 34364                        | Tropical CheesIndustries Inc Perth Amboy | Ind. | 02/2010 | 03/2008 | 03/2007 | F    |                     |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 34366                        | Cumberland Dairy Bridgeton               | Ind. | 06/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 34369                        | Halo Farm, Inc. Trenton                  | Ind. | 10/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 34370                        | Biazzo Dairy Products, Inc. Ridgefield   | Ind. | 02/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 34371                        | Montena/Taranto Foods, Inc. Ridgefield   | Ind. | 03/2010 | 03/2008 | 03/2007 | 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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |       |
| <b>NEW JERSEY (34000)</b> |  |      |         |         |         |      |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 34372                     | Lebanon Cheese Co. Lebanon               | Ind. | 12/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 34373                     | Valley Shepard Creamery Long Valley      | Ind. | 09/2009 |         |         | C    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 34374                     | Mondo Dairy Farm Paterson                | Ind. | 01/2010 | 03/2008 |         | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| <b>NEW MEXICO (35000)</b> |  |      |         |         |         |      |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 35005                     | Scientific Lab. Div. Albuquerque         | Gen. | 05/2010 | 09/2007 | 09/2006 | F    | X                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 35100                     | Silliker Inc. NM Lab Artesia             | Com. | 01/2010 |         |         | C    |                     |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| *35601                    | Creamland Dairies/Milk Plant Albuquerque | Sup. | 05/2009 | 11/2007 | 11/2006 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| *35602                    | Pioneer Dairy Laboratory Artesia         | Sup. | 02/2009 | 11/2007 | 11/2006 | F    |                     |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| *35604                    | NM American Water Co. Clovis             | Sup. | 03/2010 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| <b>NEW YORK (36000)</b>   |  |      |         |         |         |      |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 36004                     | City HD New York                         | Off. | 04/2010 | 09/2007 | 09/2006 | F    | X                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 36010                     | SDA & Markets Albany                     | Gen. | 10/2008 | 09/2007 | 09/2006 | F    | X                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 36134                     | McAndrew Lab., Inc. Orchard Park         | Com. | 08/2008 | 09/2007 | 09/2006 | F    | X                   | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 36137                     | Certified Labs., Inc. Plainview          | Com. | 11/2008 | 09/2007 | 09/2006 | F    | X                   |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 36139                     | CNA Environmental, Inc. Saratoga Sprin   | Com. | 07/2009 | 09/2007 | 09/2006 | F    | X                   | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 36142                     | DBA Microbac New York Cortland           | Com. | 03/2010 | 09/2007 | 09/2006 | F    | X                   |    |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 36144                     | Converse Labs, Inc. Watertown            | Com. | 08/2008 | 09/2007 | 09/2006 | F    | X                   | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 36145                     | Premium Testing Lab Lisbon               | Com. | 09/2008 | 09/2007 | 09/2006 | F    | X                   | X  |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 36148                     | Verona Laboratory, Inc. Verona           | Com. | 07/2009 | 09/2007 | 09/2006 | F    | X                   | X  |    | X  |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 36155                     | Pack. Consultants Intl. Solvay           | Com. | 02/2010 | 09/2007 | 09/2006 | F    | X                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  | 26,27 |
| 36157                     | Life Science Laboratories, Inc Cuba      | Com. | 12/2008 | 09/2007 | 09/2006 | F    | X                   | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |       |
| 36158                     | Cooperative Dairy One Inc. Ithaca        | Com. | 01/2009 | 09/2007 | 09/2006 | F    |                     | 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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |  |  |  |
| <b>NEW YORK (36000)</b> |   |      |         |         |         |      |                     |    |    |    |    |            |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| 36160                   | Bureau Veritas Consumer Prod. Buffalo     | Com. | 07/2009 | 05/2007 | 05/2006 | F    |                     |    |    |    |    |            |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| 36161                   | GHM Environmental Lab. Savona             | Com. | 08/2009 | 05/2007 | 05/2006 | F    |                     |    |    |    |    |            |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| 36163                   | Lozier Laboratories, Inc. Rochester       | Com. | 03/2010 | 05/2007 | 05/2006 | F    |                     |    |    |    |    |            |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| 36354                   | Upstate Milk Coop., Inc. Leroy            | Ind. | 06/2008 | 09/2007 | 09/2006 | F    | X                   | X  |    |    |    | D3,I1      |    | X  | X  |    |    |    |    |    | X  |    |       |  |  |  |  |  |
| 36393                   | Lowville Producers Coop Lowville          | Ind. | 03/2010 | 09/2007 | 09/2006 | F    |                     |    |    |    |    | C13        |    | X  | X  |    |    |    |    |    |    |    |       |  |  |  |  |  |
| 36422                   | Agri-Mark, Inc. Chateaugay                | Ind. | 02/2009 | 09/2007 | 09/2006 | F    |                     |    |    |    |    | C13        |    | X  |    |    |    |    |    |    | X  |    |       |  |  |  |  |  |
| *36600                  | Elmhurst Dairy Inc. Jamaica               | Sup. | 07/2009 | 05/2007 | 05/2006 | F    |                     |    |    |    |    | C3         |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| *36602                  | H.P. Hood LLC Arkport                     | Sup. | 03/2010 | 05/2007 | 05/2006 | F    |                     |    |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| *36603                  | H.P. Hood LLC Binghamton                  | Sup. | 09/2008 | 05/2007 | 05/2006 | F    |                     |    |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| *36604                  | Queensboro Farm Products Canastota        | Sup. | 06/2008 | 05/2007 | 05/2006 | F    |                     |    |    |    |    | I1         |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| *36605                  | H.P. Hood LLC LaFargeville                | Sup. | 03/2010 | 05/2007 | 05/2006 | F    |                     |    |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| *36606                  | North Lawrence Dairy, Inc. North Lawrence | Sup. | 02/2010 | 05/2008 | 05/2007 | F    |                     |    |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| *36607                  | Empire Cheese, Inc. Cuba                  | Sup. | 12/2008 | 05/2007 | 05/2006 | F    |                     |    |    |    |    | I1         |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| *36608                  | Dean Northeast LLC Rensselaer             | Sup. | 02/2009 | 05/2007 | 05/2006 | F    |                     |    |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| *36609                  | Perry Ice Cream Company, Inc. Akron       | Sup. | 08/2008 | 05/2007 | 05/2006 | F    |                     |    |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| *36610                  | Stewarts Processing Saratoga              | Sup. | 05/2009 | 05/2007 | 05/2006 | F    |                     |    |    |    |    | I1         |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| *36611                  | H.P. Hood LLC Oneida                      | Sup. | 07/2008 | 05/2007 | 05/2006 | F    |                     |    |    |    |    | C2,C10,C13 |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| *36612                  | H.P. Hood LLC Vernon                      | Sup. | 01/2009 | 05/2007 | 05/2006 | F    |                     |    |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| *36613                  | Byrne Dairy Syracuse                      | Sup. | 06/2009 | 05/2007 | 05/2006 | F    |                     |    |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |
| *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        |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |

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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |
| <b>NEW YORK (36000)</b> |   |      |         |         |         |      |                     |    |    |    |    |         |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *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. | 03/2010 | 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. | 03/2010 | 05/2007 | 05/2006 | F    |                     |    |    |    |    | I1      |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *36637                  | Empire Cheese Co., LLC Conewango Valley | Sup. | 09/2008 | 05/2007 | 05/2006 | F    |                     |    |    |    |    | I1      |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *36638                  | Old Chatham Shepherding Co. Old Chatham | Sup. | 03/2010 | 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     |    |    |    |    |    |    |    |    |    |    |       |  |  |

## 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 | 24 | 25 | 28 | 29 | 30 | Other |   |  |  |  |  |
| NEW YORK (36000)       |   |      |         |         |         |      |                     |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |       |   |  |  |  |  |
| *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. | 04/2010 | 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 | F    |                     |    |    |    |    |    |    |    | C3                |    |    |    |    |    |    |    |       |   |  |  |  |  |
| *36648                 | Casp, LLC Penn Yan                                      | Sup. | 01/2010 | 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. | 02/2010 | 05/2008 | 05/2007 | 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               |    |    |    |    |    |    |    |       |   |  |  |  |  |
| *36657                 | FAGE USA Dairy Industry Inc. Johnstown                  | Sup. | 03/2010 |         |         | C    |                     |    |    |    |    |    |    |    | C13               |    |    |    |    |    |    |    |       |   |  |  |  |  |
| *36658                 | Ronnybrook Farm Dairy Ancramdale                        | Sup. | 01/2010 |         |         | C    |                     |    |    |    |    |    |    |    | I1                |    |    |    |    |    |    |    |       |   |  |  |  |  |
| NORTH CAROLINA (37000) |   |      |         |         |         |      |                     |    |    |    |    |    |    |    |                   |    |    |    |    |    |    |    |       |   |  |  |  |  |
| 37001                  | NC Dept. of Human Res. Raleigh                          | Gen. | 10/2010 | 09/2007 | 09/2006 | F    |                     |    |    |    | X  |    |    |    | C13,C14,C15,D3,I1 | X  |    | X  |    | X  |    |    |       | X |  |  |  |  |
| 37016                  | SDA Raleigh   | Off. | 06/2008 | 10/2007 | 10/2006 | F    | X                   |    |    |    |    |    |    |    | C13               | X  |    |    | X  |    |    |    |       | X |  |  |  |  |
| 37101                  | ESS Laboratories Winston Salem                          | Com. | 01/2008 | 10/2007 | 10/2006 | F    |                     |    |    |    | X  | X  |    |    | D3                | X  | X  |    |    |    |    |    |       |   |  |  |  |  |



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 | 24 | 25 | 28 | 29 | 30 | Other |   |  |  |  |  |
| <b>NORTH CAROLINA (37000)</b> |                                       |      |           |         |         |           |                     |    |    |    |    |                           |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| 37357                         | Hunter Farms Dairy High Point         | Ind. | 12/2008   | 10/2007 | 10/2006 | F         |                     |    |    |    |    | C13                       |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| 37359                         | Maola Milk & Ice Cream New Bern       | Ind. | 02/2009   | 10/2007 | 10/2006 | F         |                     |    |    | X  |    | C13                       |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| 37366                         | Dairy Fresh - High Point High Point   | Ind. | 04/2010   | 10/2007 | 10/2006 | F         |                     |    |    | X  |    | C13                       |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| 37367                         | Milkco Dairy Asheville                | Ind. | 03/2009   | 10/2007 | 10/2006 | F         |                     |    |    |    |    | I1                        | X  |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| 37368                         | Dairy Fresh, Inc. WinstonSalem        | Ind. | 06/2009   | 10/2007 | 10/2006 | F         |                     |    |    | X  |    | C13                       |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| <b>NORTH DAKOTA (38000)</b>   |                                       |      |           |         |         |           |                     |    |    |    |    |                           |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| 38001                         | SHD Bismarck                          | Cen. | 04/2011   | 09/2007 | 09/2006 | F         |                     |    |    | X  |    | C13,D3                    | X  |    | X  |    |    |    |    |    |    |    |       | X |  |  |  |  |
| 38357                         | Dakota Country Cheese Co., Inc Mandan | Ind. | 04/2010   | 10/2007 | 04/2006 | F         |                     |    |    | X  |    | C13                       | X  | X  |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| *38600                        | Cass-Clay Creamery Fargo              | Sup. | 10/2009   | 05/2008 | 05/2007 | F         |                     |    |    |    |    | C13                       |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| *38602                        | Dean Foods Bismarck                   | Sup. | 04/2010   | 05/2008 | 05/2007 | F         |                     |    |    |    |    | C13                       |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| *38607                        | Randy's Trucking Jamestown            | Sup. | 03/2010   | 05/2008 | 05/2007 | F         |                     |    |    |    |    | C13,I1                    |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| *38609                        | Cass Clay Creamery New Salem          | Sup. | 06/2009   | 05/2008 | 05/2007 | F         |                     |    |    |    |    | C13                       |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| <b>OHIO (39000)</b>           |                                       |      |           |         |         |           |                     |    |    |    |    |                           |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| 39021                         | SDA Reynoldsburg                      | Cen. | 04/2009   | 09/2007 | 09/2006 | F         |                     |    |    | X  |    | C10,C11,C12,C13,C14 D3,I1 | X  |    | X  |    | X  | X  |    |    |    | X  |       |   |  |  |  |  |
| 39101                         | Eastern Laboratory Services Fairlawn  | Com. | 04/2010   | 03/2008 | 03/2007 | F         |                     | X  |    | X  | X  | C14,D3,I1                 | X  | X  |    |    | X  |    |    |    |    |    |       |   |  |  |  |  |
| 39363                         | NFO Anna                              | Ind. | 08/2009   | 10/2007 | 10/2006 | F         |                     |    |    |    |    | C14                       |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| *39600                        | United Dairy MartinsFerry             | Sup. | 10/2009   | 10/2007 | 10/2006 | F         |                     |    |    |    |    | I1                        |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| *39601                        | Reiter Dairy Springfield              | Sup. | 02/2010   | 10/2007 | 10/2006 | F         |                     |    |    |    |    | C13                       |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| *39602                        | Brewster Dairy Laboratory Brewster    | Sup. | 05/2010   | 10/2006 | 10/2005 | C         |                     |    |    |    |    | C14                       |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| *39603                        | Oberlin Dairymen's Farms Cleveland    | Sup. | 02/2010   | 10/2007 | 10/2006 | F         |                     |    |    |    |    | I1                        |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| *39605                        | Reiter Dairy Barberton                | Sup. | 03/2008   | 10/2007 | 10/2006 | F         |                     |    |    |    |    | C13                       |    |    |    |    |    |    |    |    |    |    |       |   |  |  |  |  |
| *39606                        | Rothenbuhler Cheese Middlefield       | Sup. | 08/2009   | 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 | 24 | 25 | 28 | 29 | 30 | Other |   |  |   |  |  |  |  |
| <b>OHIO (39000)</b>     |   |      |         |         |         |      |                     |    |    |    |    |    |    |                         |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| *39607                  | Superior Dairy<br>Canton                    | Sup. | 04/2009 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    |    | C14                     |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| *39609                  | Toft Dairy<br>Sandusky                      | Sup. | 03/2010 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    |    | C13                     |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| *39610                  | Guggisburg Cheese, Inc.<br>Millersburg      | Sup. | 11/2008 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    |    | I1                      |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| *39611                  | Smith Dairy<br>Orrville                     | Sup. | 06/2010 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    |    | C14                     |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| *39612                  | Tamarack Farm Dairy<br>Newark               | Sup. | 06/2008 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    |    | C13                     |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| *39614                  | Broughton Foods Co.<br>Marietta             | Sup. | 12/2008 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    |    | C13                     |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| *39615                  | Minerva Cheese Factory<br>Minerva           | Sup. | 02/2010 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    |    | C14                     |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| *39616                  | National Farmers Organization<br>Anna       | Sup. | 08/2009 | 10/2007 | 10/2006 | F    |                     |    |    |    |    |    |    | C14                     |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| 39800                   | Q Laboratories, Inc.<br>Cincinnati          | Vit. | 04/2008 | 12/2007 | 08/2007 | F    |                     |    |    |    |    |    |    |                         |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| <b>OKLAHOMA (40000)</b> |   |      |         |         |         |      |                     |    |    |    |    |    |    |                         |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| 40008                   | OK Dairy, Food, and Water Lab<br>Tulsa      | Gen. | 03/2009 | 09/2007 | 09/2006 | F    | X                   |    |    |    | X  |    |    | C2,C10,C12,C13,D3<br>I1 | X  | X  | X  | X  | X  | X  |    |    |       | X |  |   |  |  |  |  |
| <b>OREGON (41000)</b>   |   |      |         |         |         |      |                     |    |    |    |    |    |    |                         |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| 41001                   | SDA<br>Portland                             | Gen. | 08/2008 | 09/2007 | 09/2006 | F    |                     |    |    | X  |    |    |    | C2,C13,C14,D3,I1        | X  |    |    | X  |    |    |    |    |       |   |  | X |  |  |  |  |
| 41101                   | WestCoast Food, Center-Coffey<br>Portland   | Com. | 08/2008 | 11/2007 | 12/2006 | F    | X                   |    |    |    |    |    |    | I1                      | X  |    |    | X  |    |    |    |    |       |   |  |   |  |  |  |  |
| 41300                   | Tillamook Co Creamery Asso<br>Tillamook     | Ind. | 08/2009 | 11/2007 | 12/2006 | F    |                     |    |    | X  |    |    |    | D3                      | X  | X  |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| 41303                   | Farmers Cooperative Creamery<br>McMinnville | Ind. | 12/2009 | 11/2007 | 12/2006 | F    |                     |    |    | X  |    |    |    | D1                      | X  | X  |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| *41600                  | Farmers Cooperative Creamery<br>McMinnville | Sup. | 12/2009 | 04/2008 | 04/2007 | F    |                     |    |    |    |    |    |    | C13                     |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| *41601                  | Valley Crest Foods<br>Myrtle Point          | Sup. | 01/2008 | 04/2008 | 04/2007 | F    |                     |    |    |    |    |    |    | I1                      |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| *41602                  | Umpqua Dairy Products<br>Roseburg           | Sup. | 10/2009 | 04/2008 | 04/2007 | F    |                     |    |    |    |    |    |    | C13                     |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| *41603                  | WestFarm Foods<br>Portland                  | Sup. | 10/2008 | 04/2008 | 04/2007 | F    |                     |    |    |    |    |    |    | C13                     |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| *41604                  | Tillamook Co. Creamery<br>Tillamook         | Sup. | 08/2009 | 08/2008 | 04/2007 | F    |                     |    |    |    |    |    |    | C13                     |    |    |    |    |    |    |    |    |       |   |  |   |  |  |  |  |
| *41605                  | Columbia River Processing Inc<br>Boardman   | Sup. | 07/2009 | 04/2008 | 04/2007 | F    |                     |    |    |    |    |    |    | C13,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 | 24 | 25 | 28 | 29 | 30 | Other |
| PENNSYLVANIA (42000) |  |      |         |         |         |      | 02                  | 03 | 04 | 05 | 07                          | 09                | 12 | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |
| PENNSYLVANIA (42000) |  |      |         |         |         |      | 02                  | 03 | 04 | 05 | 07                          | 09                | 12 | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |
| 42001                | Dept. of Agriculture<br>Harrisburg       | Gen. | 09/2009 | 09/2007 | 09/2006 | F    | X                   |    |    | X  | C2,C10,C12,C13,C14<br>D3,I1 | X                 |    | X  | X  | X  | X  |    | X  | X  |    |    |       |
| 42138                | Microbac New Castle Div.<br>New Castle   | Com. | 04/2009 | 03/2008 | 03/2007 | F    | X                   | X  |    |    | D3                          | X                 | X  |    | X  | X  |    |    | X  |    |    |    |       |
| 42140                | Microbac Labs., Inc.<br>Warrendale       | Com. | 01/2010 | 03/2008 | 03/2007 | F    | X                   |    |    |    | D3                          |                   |    |    | X  | X  |    |    |    |    |    | 26 |       |
| 42141                | Quality Control, Inc.<br>Southampton     | Com. | 04/2009 | 03/2008 | 03/2007 | F    | X                   | X  |    | X  | X                           | D3                | X  | X  | X  | X  | X  |    | X  |    |    |    |       |
| 42142                | Seewald Laboratories<br>Williams         | Com. | 05/2010 | 03/2008 | 03/2007 | F    | X                   |    |    |    | D3                          | X                 |    |    | X  | X  |    |    |    | X  |    |    |       |
| 42143                | Microbac Labs, Inc.<br>Erie              | Com. | 07/2009 | 03/2008 | 03/2007 | F    | X                   |    |    |    | D1                          | X                 |    |    | X  | X  |    |    |    |    |    |    |       |
| 42145                | Free-Col Laboratories, LTD<br>Meadville  | Com. | 08/2008 | 03/2008 | 03/2007 | F    | X                   |    |    |    | D3                          |                   |    |    | X  | X  |    |    | X  |    |    |    |       |
| 42146                | M.J. Reider Assoc., Inc.<br>Reading      | Com. | 03/2009 | 03/2008 | 03/2007 | F    | X                   |    |    |    | I1                          | X                 |    | X  |    |    |    |    |    |    |    |    |       |
| 42148                | TEACO Labs., Inc.<br>Leechburg           | Com. | 04/2009 | 03/2008 | 03/2007 | F    | X                   |    |    | X  | D3                          | X                 |    | X  | X  |    |    |    |    | X  |    |    |       |
| 42155                | Prosser Lab.<br>Effort                   | Com. | 11/2009 | 03/2008 | 03/2007 | F    |                     |    |    | X  | D3,I1                       | X                 |    | X  |    |    |    |    |    | X  |    |    |       |
| 42159                | Eastern Lab. Ser., Ltd.<br>South Waverly | Com. | 04/2009 | 03/2008 | 03/2007 | F    |                     | X  |    | X  | X                           | C2,C10,C12,C13,D3 | X  | X  | X  |    |    | X  |    | X  |    |    |       |
| 42160                | U.S. Fd & Dairy Lab, LTD<br>Kutztown     | Com. | 01/2009 | 03/2008 | 03/2007 | F    | X                   | X  |    |    | C13,D3                      | X                 | X  |    | X  | X  | X  |    | X  |    |    |    |       |
| 42161                | Biotec, Inc.<br>Hillsville               | Com. | 07/2008 | 03/2008 | 03/2007 | F    |                     |    |    | X  | D3                          | X                 |    | X  |    | X  | X  |    |    | X  |    |    |       |
| 42162                | Dairy One PA CMT<br>University Par       | Com. | 07/2008 | 03/2007 | 03/2007 | F    |                     |    |    |    | D1                          | X                 | X  |    |    |    |    |    |    |    |    |    |       |
| 42166                | Microbac Laboratory<br>Camp Hill         | Com. | 09/2008 | 03/2008 | 03/2007 | F    | X                   |    |    | X  |                             |                   |    | X  | X  |    |    |    |    |    |    |    |       |
| 42167                | Lancaster DHIA<br>Manheim                | Com. | 11/2009 | 03/2008 | 03/2007 | F    |                     | X  |    | X  | C14,D3                      | X                 | X  | X  |    |    | X  |    |    | X  |    |    |       |
| 42355                | Meadow Brook Dairy<br>Erie               | Ind. | 08/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13                         |                   |    |    |    |    |    |    |    |    |    |    |       |
| 42357                | Harrisburg Dairies, Inc.<br>Harrisburg   | Ind. | 09/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    | C14                         |                   |    |    |    |    |    |    |    |    |    |    |       |
| 42361                | Tuscan-Lehigh Valley Dairies<br>Lansdale | Ind. | 04/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13                         |                   |    |    |    |    |    |    |    |    |    |    |       |
| 42362                | Swiss Premium Dairy<br>Lebanon           | Ind. | 10/2009 | 03/2008 | 03/2007 | F    | X                   | X  |    | X  | C13,D3                      | X                 |    |    |    |    |    |    |    |    |    |    |       |
| 42375                | Berkey Creamery<br>University Park       | Ind. | 06/2009 | 03/2008 | 03/2007 | F    |                     |    |    | X  | I1                          | 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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |  |  |  |  |  |
|                      |   |      |         |         |         |      |                     |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| PENNSYLVANIA (42000) |   |      |         |         |         |      |                     |    |    |    |    |    |             |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 42377                | Schneider Valley Farms Dairy Williamsport | Ind. | 05/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C13         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 42378                | Rutter Bros. Dairy York                   | Ind. | 06/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    | X  |    | C13,D3      | X  |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 42393                | Dean Dairy Products Sharpsville           | Ind. | 12/2008 | 03/2008 | 03/2006 | F    |                     |    |    |    |    |    | C13         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 42395                | United Dairy, Fike Div. Uniontown         | Ind. | 11/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C2,D3       | X  |    |    |    |    | X  |    |    |    |       |  |  |  |  |  |  |  |
| 42397                | Tuscan-Lehigh Dairies LP Schuylkill Hav   | Ind. | 12/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C13         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 42398                | Land O'Lakes, Inc. Carlisle               | Ind. | 01/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C10,C12,C13 | X  |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 42399                | Galliker's Dairy Johnstown                | Ind. | 05/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    | X  |    | D3,I1       |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 42401                | Dairy Farmers of America New Wilmington   | Ind. | 01/2009 | 03/2007 | 03/2006 | F    |                     |    |    |    | X  |    | C13,D3      | X  |    |    |    |    | X  |    |    |    |       |  |  |  |  |  |  |  |
| 42403                | Fairmont Products, Inc. Belleville        | Ind. | 04/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C13         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| 42404                | Bongrain Cheese USA New Holland           | Ind. | 03/2010 | 03/2008 | 03/2007 | F    | X                   |    |    |    |    |    | C13,D3      | X  |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *42602               | Crowley Foods Philadelphia                | Sup. | 03/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C13         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *42603               | Rosenberger's Dairies, Inc. Hatfield      | Sup. | 12/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C13         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *42604               | Schneider's Dairy Pittsburgh              | Sup. | 04/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C13         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *42609               | Dietrich's Milk Products Middlebury       | Sup. | 10/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C13         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *42610               | Turner Dairy Farms Inc. Pittsburgh        | Sup. | 07/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C13         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *42612               | Clover Farms Dairy Co. Reading            | Sup. | 07/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C13         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *42613               | Dietrich's Milk Products Reading          | Sup. | 09/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C13         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *42614               | Marburger Farms Dairy, Inc. Evans City    | Sup. | 07/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C13         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *42615               | Guers Dairy Pottsville                    | Sup. | 04/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C14         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *42616               | Wawa, Inc. Wawa                           | Sup. | 06/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C13         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *42618               | Mount Joy Farmers Coop., Inc. Mount Joy   | Sup. | 07/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C14         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |
| *42619               | Colteryahn Dairy Pittsburgh               | Sup. | 07/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    |    | C13         |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |

## APPROVED MILK LABORATORIES

| LAB NO.                | LAB NAME/LOCATION                     | TYPE | EXP.    | SPLIT   | SAMPLE  | CERT STAT | APPROVED PROCEDURES |    |    |    |    |    |                      |     |    |    |    |    |    |    |    |    |    |       |  |  |     |    |  |
|------------------------|---------------------------------------|------|---------|---------|---------|-----------|---------------------|----|----|----|----|----|----------------------|-----|----|----|----|----|----|----|----|----|----|-------|--|--|-----|----|--|
|                        |                                       |      | DATE    |         |         |           |                     | 02 | 03 | 04 | 05 | 07 | 09                   | 12  | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |  |  |     |    |  |
| PENNSYLVANIA (42000)   |                                       |      |         |         |         |           |                     |    |    |    |    |    |                      |     |    |    |    |    |    |    |    |    |    |       |  |  |     |    |  |
| *42621                 | Titusville Dairy Titusville           | Sup. | 05/2009 | 03/2008 | 03/2007 | F         |                     |    |    |    |    |    |                      | C13 |    |    |    |    |    |    |    |    |    |       |  |  |     |    |  |
| *42622                 | Dietrich's Spec. Proc. LLC Reading    | Sup. | 10/2008 | 03/2008 |         | F         |                     |    |    |    |    |    |                      | C13 |    |    |    |    |    |    |    |    |    |       |  |  |     |    |  |
| 42800                  | Department of Agriculture Harrisburg  | Vit. | 04/2008 | 12/2007 | 08/2007 | F         |                     |    |    |    |    |    |                      |     |    |    |    |    |    |    |    |    |    |       |  |  | A,D |    |  |
| PUERTO RICO (43000)    |                                       |      |         |         |         |           |                     |    |    |    |    |    |                      |     |    |    |    |    |    |    |    |    |    |       |  |  |     |    |  |
| 43001                  | Institute of Health San Juan          | Gen. | 11/2008 | 09/2007 | 09/2006 | F         | X                   |    |    |    |    |    | C14,D3               | X   |    | X  | X  | X  | X  |    | X  |    |    |       |  |  |     |    |  |
| 43002                  | Public Health Lab. Arecibo            | Off. | 10/2008 | 09/2007 | 05/2006 | F         | X                   |    |    |    |    |    | D3                   | X   |    |    | X  |    |    |    |    | X  |    |       |  |  |     |    |  |
| 43004                  | Public Health Lab. Mayaguez           | Off. | 11/2009 | 09/2007 | 05/2006 | C         | X                   |    |    | X  |    |    | C9,D3                | X   |    | X  | X  |    |    |    |    | X  |    |       |  |  |     |    |  |
| 43005                  | DOA-ORIL Hato Rey                     | Off. | 11/2009 | 09/2007 | 05/2006 | F         | X                   |    |    | X  |    |    | B2,C14,D3            | X   | X  | X  | X  |    |    |    |    | X  |    |       |  |  |     |    |  |
| *43602                 | Vaqueria Tres Monjitas, Inc. San Juan | Sup. | 10/2009 | 12/2007 | 12/2006 | F         |                     |    |    |    |    |    | C14                  |     |    |    |    |    |    |    |    |    |    |       |  |  |     |    |  |
| RHODE ISLAND (44000)   |                                       |      |         |         |         |           |                     |    |    |    |    |    |                      |     |    |    |    |    |    |    |    |    |    |       |  |  |     |    |  |
| 44001                  | SDH Providence                        | Gen. | 10/2008 | 09/2007 | 09/2006 | F         | X                   |    |    |    |    |    | C3,C10,C12,C13,D3 I1 | X   |    |    | X  | X  | X  |    | X  | X  |    |       |  |  |     |    |  |
| SOUTH CAROLINA (45000) |                                       |      |         |         |         |           |                     |    |    |    |    |    |                      |     |    |    |    |    |    |    |    |    |    |       |  |  |     |    |  |
| 45001                  | SDH Environmental Cont. Columbia      | Gen. | 06/2008 | 09/2007 | 09/2006 | F         | X                   |    |    |    |    |    | C3,D3                | X   | X  |    | X  | X  |    |    |    | X  |    |       |  |  |     | 27 |  |
| 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 | 05/2007 | 05/2006 | 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 | 05/2007 | 05/2006 | F         |                     |    |    |    |    |    | C13                  |     |    |    |    |    |    |    |    |    |    |       |  |  |     |    |  |
| *45603                 | Pet Dairy Florence                    | Sup. | 07/2008 | 05/2007 | 05/2006 | F         |                     |    |    |    |    |    | C13                  |     |    |    |    |    |    |    |    |    |    |       |  |  |     |    |  |
| *45604                 | All Jersey Creamery Newberry          | Sup. | 03/2009 | 05/2007 | 05/2006 | F         |                     |    |    |    |    |    | I1                   |     |    |    |    |    |    |    |    |    |    |       |  |  |     |    |  |
| SOUTH DAKOTA (46000)   |                                       |      |         |         |         |           |                     |    |    |    |    |    |                      |     |    |    |    |    |    |    |    |    |    |       |  |  |     |    |  |
| 46002                  | State Dairy Lab. Brookings            | Gen. | 08/2008 | 09/2007 | 09/2006 | F         | X                   |    |    | X  |    |    | C2,C13,D3            | X   |    | X  | X  | X  | X  |    | X  |    |    |       |  |  |     |    |  |

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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |
| <b>SOUTH DAKOTA (46000)</b> |  |      |           |         |         |           |                     |    |    |               |     |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 46363                       | Valley Queen Cheese Fact Milbank         | Ind. | 06/2009   | 10/2007 | 10/2006 | 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   | 10/2007 | 10/2006 | 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   | 10/2007 | 10/2006 | F         |                     |    |    |               | C13 |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *46611                      | Dairi Concepts Pollock                   | Sup. | 04/2010   | 10/2007 | 10/2006 | F         |                     |    |    |               | C13 |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *46616                      | Valley Queen Cheese Factory Milbank      | Sup. | 06/2009   | 10/2007 | 10/2006 | C         |                     |    |    |               | C13 |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *46617                      | Cass Clay Creamery Hoven                 | Sup. | 08/2009   | 10/2007 | 10/2006 | F         |                     |    |    |               | C13 |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *46620                      | Dimock Dairy Products Dimock             | Sup. | 04/2010   | 10/2007 |         | F         |                     |    |    |               | I1  |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *46622                      | Davisco Intl. Lake Norden                | Sup. | 11/2009   | 10/2007 | 10/2006 | F         |                     |    |    |               | C13 |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| <b>TENNESSEE (47000)</b>    |  |      |           |         |         |           |                     |    |    |               |     |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 47002                       | SDA Nashville                            | Gen. | 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   | 10/2007 | 10/2006 | F         |                     |    | X  | C13           |     |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 47354                       | Pet, Land-O-Sun Dairies, LLC Kingsport   | Ind. | 03/2010   | 10/2007 | 10/2006 | F         |                     |    | X  | C13           |     |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 47361                       | Purity Dairies, Inc. Nashville           | Ind. | 02/2010   | 10/2007 | 10/2006 | F         |                     |    | X  | C13,I1        | X   |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 47378                       | Consolidated Lab Services, LLC Knoxville | Ind. | 06/2009   | 10/2007 | 10/2006 | F         |                     | X  | X  | C14,D3,I1     | X   | X  |    |    | X  |    |    |    |    |    |    |    |       |  |  |
| 47380                       | Heritage Farms Dairy Murfreesboro        | Ind. | 03/2009   | 10/2007 | 10/2006 | F         |                     |    |    | C13           |     |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 47381                       | Country Delite Farms, Inc. Nashville     | Ind. | 10/2008   | 10/2007 | 10/2006 | F         |                     |    | X  | C13           | X   |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 47384                       | Schreiber Foods Antioch                  | Ind. | 03/2010   | 10/2007 | 10/2006 | F         |                     |    |    | I1            |     |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 47385                       | Turner Holdings LLC Memphis              | Ind. | 05/2010   | 10/2007 | 10/2006 | F         |                     |    |    | C13           |     |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 47386                       | La Quesera Mexicana Greenville           | Ind. | 11/2008   | 10/2007 | 10/2006 | F         |                     |    |    | C14           |     |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 47800                       | Dept. of Agriculture Nashville           | Vit. | 04/2008   | 12/2007 | 08/2007 | 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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |
| TEXAS (48000) |   |      |         |         |         |      |                     |    |    |    |                    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| TEXAS (48000) |   |      |         |         |         |      |                     |    |    |    |                    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 48001         | Dept. of Health Austin                  | Gen. | 01/2011 | 09/2007 | 09/2006 | F    |                     |    |    | X  | C10,C12,C13,C14,D3 | X  | X  | X  |    | X  | X  |    | X  |    |    |    |       |  |  |
| 48009         | City-County HD El Paso                  | Off. | 05/2010 | 10/2007 | 10/2006 | F    |                     |    |    | X  | C13,D3             | X  |    | 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  |    | X  |    |    |    |       |  |  |
| 48012         | HD Houston                              | Off. | 03/2009 | 10/2007 | 10/2006 | F    |                     |    |    | X  | C13,D3             | X  |    | X  |    | X  | X  |    | X  |    |    |    |       |  |  |
| 48015         | City HD Lubbock                         | Off. | 05/2009 | 10/2007 | 10/2006 | F    |                     |    |    | X  | C13,C14            | X  | 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. | 04/2010 | 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. | 05/2010 | 10/2007 | 10/2006 | F    |                     |    |    |    | C13                |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *48603        | J.M. Smucker Co. El Paso                | Sup. | 05/2010 | 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. | 05/2010 | 04/2008 | 04/2007 | F    |                     |    |    |    | C13                |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *48607        | Oak Farms Dairy Dallas                  | Sup. | 05/2010 | 04/2008 | 04/2007 | F    |                     |    |    |    | C13                |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *48608        | Cultured Specialties Sulphur Springs    | Sup. | 06/2008 | 04/2008 | 04/2007 | F    |                     |    |    |    | C13                |    |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *48609        | Oak Farms Dairy San Antonio             | Sup. | 05/2010 | 04/2008 | 04/2007 | F    |                     |    |    |    | C13                |    |    |    |    |    |    |    |    |    |    |    |       |  |  |

APPROVED MILK LABORATORIES

| LAB NO.                 | LAB NAME/LOCATION                         | TYPE | EXP.    | SPLIT   | SAMPLE  | CERT STAT | APPROVED PROCEDURES |    |    |    |    |    |               |    |    |    |    |    |    |    |    |    |       |  |  |  |
|-------------------------|---|------|---------|---------|---------|-----------|---------------------|----|----|----|----|----|---------------|----|----|----|----|----|----|----|----|----|-------|--|--|--|
|                         |   |      | DATE    |         |         |           | 02                  | 03 | 04 | 05 | 07 | 09 | 12            | 16 | 20 | 21 | 22 | 24 | 25 | 28 | 29 | 30 | Other |  |  |  |
| <b>TEXAS (48000)</b>    |   |      |         |         |         |           |                     |    |    |    |    |    |               |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *48610                  | Oak Farms Dairy Houston                   | Sup. | 03/2009 | 04/2008 | 04/2007 | F         |                     |    |    |    |    |    | C13           |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *48611                  | Oak Farms Dairy Waco                      | Sup. | 04/2010 | 04/2008 | 04/2007 | F         |                     |    |    |    |    |    | C13           |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *48612                  | Southwest Ice Cream Specialtie McKinney   | Sup. | 03/2010 | 04/2008 | 04/2007 | F         |                     |    |    |    |    |    | C13           |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *48613                  | Hilmar Cheese Co. Dalhart                 | Sup. | 08/2009 | 04/2008 |         | C         |                     |    |    |    |    |    | C15           |    |    |    |    |    |    |    |    |    |       |  |  |  |
| 48900                   | Milk Market Administration Off Carrollton | Fed. | 03/2010 | 10/2007 | 10/2006 | F         |                     |    |    |    |    |    |               | X  | X  |    |    |    |    |    |    |    |       |  |  |  |
| <b>UTAH (49000)</b>     |   |      |         |         |         |           |                     |    |    |    |    |    |               |    |    |    |    |    |    |    |    |    |       |  |  |  |
| 49001                   | SDA Salt Lake City                        | Cen. | 11/2010 | 09/2007 | 09/2006 | F         | X                   |    |    | X  |    |    | C13,C14,D3,I1 | X  | X  | X  | X  | X  | X  |    | X  |    |       |  |  |  |
| 49135                   | Food Analytical Lab Ogden                 | Com. | 07/2008 | 05/2007 |         | F         | X                   |    |    |    |    |    | I1            |    |    | X  |    |    |    |    |    |    |       |  |  |  |
| 49300                   | Dairy Farmers of America Salt Lake City   | Ind. | 11/2008 | 05/2007 | 05/2006 | F         | X                   | X  |    |    |    |    | C13,C14,D3    | X  | X  |    |    |    |    |    |    |    |       |  |  |  |
| 49305                   | Gossner Foods Laboratory Logan            | Ind. | 11/2009 | 05/2007 | 05/2006 | F         | X                   |    |    | X  |    |    | C13           | X  | X  |    |    |    |    |    |    |    |       |  |  |  |
| *49602                  | Gossner Foods Lab. Logan                  | Sup. | 11/2009 | 10/2007 | 10/2006 | F         |                     |    |    |    |    |    | C13           |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *49603                  | DFA - Cache Valley Cheese Beaver          | Sup. | 03/2010 | 10/2007 | 10/2006 | F         |                     |    |    |    |    |    | I1            |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *49604                  | Dairy Farmers of America Salt Lake City   | Sup. | 11/2008 | 10/2007 | 05/2006 | F         |                     |    |    |    |    |    | C13,C14,D3    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *49605                  | DFA - Cache Valley Cheese Amalga          | Sup. | 04/2008 | 10/2007 | 10/2006 | N         |                     |    |    |    |    |    | C13           |    |    |    |    |    |    |    |    |    |       |  |  |  |
| <b>VERMONT (50000)</b>  |   |      |         |         |         |           |                     |    |    |    |    |    |               |    |    |    |    |    |    |    |    |    |       |  |  |  |
| 50001                   | SDA Waterbury                             | Cen. | 09/2010 | 09/2007 | 09/2006 | F         | X                   |    |    |    |    |    | C10,C13,D3,I1 | X  | X  |    | X  | X  | X  |    |    | X  |       |  |  |  |
| 50352                   | Cabot Creamery Coop. Cabot                | Ind. | 12/2009 | 10/2007 | 10/2006 | F         |                     |    |    | X  |    |    | C13           | X  |    |    |    |    |    |    |    |    |       |  |  |  |
| 50354                   | St. Albans Coop. St. Albans               | Ind. | 09/2009 | 10/2007 | 10/2006 | F         | X                   | X  |    | X  | X  |    | C13,D3        | X  | X  |    |    |    |    |    |    |    |       |  |  |  |
| 50361                   | HP Hood/Boothn Brothers Dairy Barre       | Ind. | 05/2010 | 10/2007 | 10/2006 | F         |                     |    |    | X  |    |    | C2,C10,C13,D1 | X  |    |    |    |    |    |    |    |    |       |  |  |  |
| *50601                  | Agri-Mark/Cabot Middlebury                | Sup. | 10/2008 | 10/2007 | 10/2006 | F         |                     |    |    |    |    |    | C13           |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *50603                  | Saputo Cheese Hinesburg                   | Sup. | 05/2010 | 10/2007 | 10/2006 | F         |                     |    |    |    |    |    | C13           |    |    |    |    |    |    |    |    |    |       |  |  |  |
| <b>VIRGINIA (51000)</b> |   |      |         |         |         |           |                     |    |    |    |    |    |               |    |    |    |    |    |    |    |    |    |       |  |  |  |
| 51002                   | Consolidated Lab. Ser. Richmond           | Cen. | 06/2010 | 09/2007 | 09/2006 | F         | X                   |    |    |    |    |    | D3            |    |    |    | X  | X  | X  |    |    | X  |       |  |  |  |



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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |  |  |
|                    |  |      |           |         |         |           | VIRGINIA (51000)    |    |    |    |                  |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| 51006              | Fairfax County HD Fairfax                | Off. | 03/2010   | 09/2007 | 09/2006 | F         | X                   |    |    | X  | D3               |    |    | X  | 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  | X  |    |    |    | X  |    |       |  |  |  |  |
| 51008              | SDA Regulatory Lab. Ivor                 | Off. | 06/2010   | 09/2007 | 09/2006 | F         |                     |    |    | X  | D3               | X  |    | X  | X  | X  |    |    |    |    |    |    |       |  |  |  |  |
| 51011              | Lynchburg Animal Industry Lab. Lynchburg | Off. | 06/2009   | 09/2007 | 09/2006 | F         |                     |    |    | X  | C14,D3,I1        | X  |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| 51012              | Peninsula District HD Newport News       | Off. | 05/2009   | 09/2007 | 09/2006 | F         | X                   |    |    |    | D3               |    |    |    | X  | X  |    |    |    |    | X  |    |       |  |  |  |  |
| 51013              | Norfolk HD Norfolk                       | Off. | 11/2008   | 09/2007 | 09/2006 | F         | X                   |    |    |    | D3               |    |    |    | X  | X  |    |    |    |    | X  |    |       |  |  |  |  |
| 51018              | SDA Regulatory Lab. Warrenton            | Off. | 06/2010   | 09/2007 | 09/2006 | F         |                     |    |    | X  | C14,D3           | X  | X  | X  |    |    |    |    |    |    |    |    |       |  |  |  |  |
| 51019              | SDA Reg. Lab., Wythe. Animal Wytheville  | Off. | 05/2010   | 09/2007 | 09/2006 | F         |                     |    |    | X  | C14,D3           | X  |    | X  |    | 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   | 09/2007 | 09/2006 | F         |                     |    |    |    | C13              |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *51602             | Crowley Foods Bristol                    | Sup. | 06/2009   | 09/2007 | 09/2006 | 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         |                     |    |    |    | I1               |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *51608             | Yoder Dairies, Inc. Virginia Beach       | Sup. | 01/2009   | 09/2007 | 09/2006 | F         |                     |    |    |    | C13              |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *51609             | Shenandoah's Pride Springfield           | Sup. | 06/2009   | 09/2007 | 09/2006 | F         |                     |    |    |    | C13              |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *51610             | Valley Milk Products Strasburg           | Sup. | 04/2010   | 09/2007 | 09/2006 | F         |                     |    |    |    | C14              |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *51611             | Whitewave Mt. Crawford                   | Sup. | 03/2010   | 09/2007 | 09/2006 | F         |                     |    |    |    | C13              |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *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   | 09/2007 | 09/2006 | F         |                     |    |    |    | C13              |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *51614             | Homestead Creamery Wirtz                 | Sup. | 01/2009   | 09/2007 | 09/2006 | F         |                     |    |    |    | I1               |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *51615             | Boyer Milk Co. Rural Retreat             | Sup. | 06/2010   |         |         | C         |                     |    |    |    | I1               |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| WASHINGTON (53000) |  |      |           |         |         |           |                     |    |    |    |                  |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| 53018              | WA State Food Diag. Micro. Lab Olympia   | Gen. | 05/2011   | 09/2007 | 09/2006 | F         |                     |    |    | X  | C13,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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |  |
| <b>WASHINGTON (53000)</b>    |   |      |         |         |         |      |                     |    |    |    |    |               |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| 53356                        | Darigold Corporate Laboratory<br>Seattle    | Ind. | 11/2009 | 03/2008 | 03/2007 | F    |                     |    |    | X  | X  | C13,D3        | X  | X  |    |    |    |    |    |    |    |    |       |  |  |  |
| 53370                        | Anderson Dairy Laboratory<br>Battle Ground  | Ind. | 07/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | I1            |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| 53371                        | Daigold<br>Chehalis                         | Ind. | 04/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13           |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| 53373                        | Darigold<br>Lynden                          | Ind. | 11/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13           |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| 53374                        | Darigold-Rainier<br>Seattle                 | Ind. | 04/2009 | 03/2008 | 03/2007 | N    |                     |    |    |    |    | C13           |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| 53377                        | Darigold<br>Sunnyside                       | Ind. | 10/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13           |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| <b>WEST VIRGINIA (54000)</b> |   |      |         |         |         |      |                     |    |    |    |    |               |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| 54001                        | Office of Labs. Ser.<br>S. Charleston       | Gen. | 04/2011 | 09/2007 | 09/2006 | F    |                     |    |    | X  |    | C13,C14,D3,I1 | X  | X  | X  |    | X  |    |    |    |    | X  |       |  |  |  |
| <b>WISCONSIN (55000)</b>     |   |      |         |         |         |      |                     |    |    |    |    |               |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| 55012                        | State Dairy & Food<br>Madison               | Gen. | 10/2008 | 09/2007 | 09/2006 | F    | X                   |    |    | X  |    | C2,C10,C11,D3 | X  |    |    | X  | X  |    |    |    |    | X  |       |  |  |  |
| 55138                        | Ag Source Cooperative Services<br>Stratford | Com. | 04/2010 | 03/2008 | 03/2007 | F    |                     | X  |    | X  |    | C13,D3        | X  | X  | X  |    |    |    |    |    |    |    | X     |  |  |  |
| 55142                        | Leuther Lab.<br>Coon Valley                 | Com. | 02/2009 | 03/2008 | 03/2007 | F    | X                   | X  |    |    |    | D3,I1         | X  | X  |    | X  |    | X  |    |    |    |    |       |  |  |  |
| 55150                        | Northland Food Laboratory<br>Green Bay      | Com. | 03/2010 | 03/2008 | 03/2007 | F    |                     | X  |    | X  |    | B2,C13,D3     | X  | X  | X  |    | X  | X  |    |    | X  |    |       |  |  |  |
| 55153                        | Milwaukee Qual. Cont Lab<br>Brookfield      | Com. | 05/2009 | 03/2008 | 03/2007 | F    |                     | X  |    | X  |    | C13,D3        | X  | X  |    |    | X  |    |    |    |    |    |       |  |  |  |
| 55155                        | Fox Valley Quality Control Lab<br>Neenah    | Com. | 02/2010 | 03/2008 | 03/2007 | F    |                     | X  |    | X  |    | C13,D3        | X  | X  |    |    | X  |    |    |    |    |    |       |  |  |  |
| 55156                        | Ag Source Coop Services<br>Menomonie        | Com. | 03/2009 | 03/2008 | 03/2007 | F    |                     | X  |    | X  |    | C12,C13,D3    | X  | X  | X  |    | X  |    |    |    |    |    |       |  |  |  |
| 55351                        | Land O'Lakes, Inc.<br>Denmark               | Ind. | 09/2008 | 03/2008 | 03/2006 | F    |                     |    |    |    |    | C13           |    |    |    |    | X  |    |    |    |    |    |       |  |  |  |
| 55356                        | AMPI Falls Dairy Div.<br>Jim Falls          | Ind. | 03/2009 | 03/2008 | 03/2007 | F    |                     | X  |    | X  |    | C13,D3        | X  |    |    |    | X  |    |    |    |    |    |       |  |  |  |
| 55357                        | Arla Food Production, LLC<br>Kaukauna       | Ind. | 01/2009 | 03/2008 | 03/2007 | F    | X                   | X  |    |    |    | C13,C15,D3    | X  |    |    |    |    |    |    |    |    |    |       |  |  |  |
| 55362                        | ConAgra Grocery Products Co.<br>Menomonie   | Ind. | 08/2008 | 03/2008 | 03/2007 | F    |                     | X  |    | X  |    | I1            |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| 55373                        | Foremost Farms USA, Coop.<br>Baraboo        | Ind. | 10/2009 | 03/2008 | 03/2007 | F    |                     | X  |    | X  |    | C13,D3        | X  | X  |    |    | X  |    |    |    |    |    |       |  |  |  |
| 55374                        | Verifine Dairy Producers<br>Sheboygan       | Ind. | 04/2010 | 03/2008 | 03/2007 | F    | X                   | X  |    |    |    | C13,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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |  |
| <b>WISCONSIN (55000)</b> |                                   |      |         |         |         |      |                     |    |    |    |            |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| 55380                    | Alto Dairy Coop Waupun            | Ind. | 02/2010 | 03/2008 | 03/2007 | F    |                     | X  |    | X  | D3         | X  | X  |    |    |    |    |    | X  |    |    |    |       |  |  |  |
| 55382                    | Trega Foods, Ltd. Weyauwega       | Ind. | 04/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    | C15        |    |    |    |    |    |    |    | X  |    |    |    |       |  |  |  |
| 55391                    | Ellsworth Coop Creamery Ellsworth | Ind. | 10/2008 | 03/2008 | 03/2007 | F    |                     |    | X  | X  | C13,D3     | X  |    |    |    |    |    |    | X  |    |    |    |       |  |  |  |
| 55399                    | Grande Cheese Co. Lomira          | Ind. | 04/2009 | 03/2008 | 03/2007 | F    |                     | X  |    | X  | D3,I1      | X  | X  |    |    |    |    |    | X  |    |    |    |       |  |  |  |
| 55404                    | AMPI Blair                        | Ind. | 05/2009 | 03/2008 | 03/2007 | F    |                     | X  |    | X  | C13,C15,D3 | X  |    |    |    |    |    |    | X  |    |    |    |       |  |  |  |
| 55409                    | Sartori Food Corporation Antigo   | Ind. | 12/2009 | 03/2008 | 03/2007 | F    |                     | X  |    | X  | D3,I1      |    |    |    |    |    |    |    | X  |    |    |    |       |  |  |  |
| 55423                    | F. & A. Dairy Products Dresser    | Ind. | 11/2008 | 03/2008 | 03/2007 | F    | X                   | X  |    |    | I1         | X  |    |    |    |    |    |    | X  |    |    |    |       |  |  |  |
| 55428                    | Foreign Type Cheesemaker Monroe   | Ind. | 09/2008 | 03/2008 | 03/2007 | F    | X                   | X  |    | X  | C13,D3     | X  | X  |    |    |    |    |    | X  |    |    |    |       |  |  |  |
| 55456                    | Sartori Food Laboratory Plymouth  | Ind. | 09/2009 | 03/2008 | 03/2007 | F    | X                   | X  |    |    | C13        | X  |    |    |    |    |    |    | X  |    |    |    |       |  |  |  |
| 55462                    | Lynn Dairy Lab Granton            | Ind. | 06/2008 | 03/2008 | 03/2007 | F    | X                   | X  |    |    | D3,I1      |    |    |    |    |    |    |    | X  |    |    |    |       |  |  |  |
| *55600                   | Hagen Transfer Elkhorn            | Sup. | 03/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *55602                   | Alto Dairy Cooperative Waupun     | Sup. | 01/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13,I1     |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *55603                   | Cady Cheese Factory, Inc. Wilson  | Sup. | 07/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *55604                   | Saputo, Inc. Fond DuLac           | Sup. | 05/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *55605                   | Saputo Cheese USA New London      | Sup. | 12/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *55606                   | F & A Dairy Products Dresser      | Sup. | 11/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    | C15,I1     |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *55608                   | North Hendren Co-Op Dairy Willard | Sup. | 01/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *55610                   | Weyauwega Star Dairy Weyauwega    | Sup. | 12/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *55611                   | Family Dairies, USA Kewaskum      | Sup. | 11/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    | C13        |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *55612                   | Kemps LLC Cedarburg               | Sup. | 05/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    | C2         |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *55613                   | Grande Cheese Co. Brownsville     | Sup. | 10/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    | I1         |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |
| *55615                   | Sartori Food Laboratory Plymouth  | Sup. | 09/2009 | 03/2008 | 03/2007 | 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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |  |  |
| <b>WISCONSIN (55000)</b> |   |      |         |         |         |      |                     |    |    |    |    |        |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55616                   | Baker's Cheese Factory, Inc. St. Cloud  | Sup. | 09/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55617                   | Dairy Farmers of America Fond du Lac    | Sup. | 08/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55618                   | Park Cheese Company Brownsville         | Sup. | 01/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55620                   | Foremost Farms USA Chilton              | Sup. | 03/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55627                   | Foremost Farms USA Coop Reedsburg       | Sup. | 07/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55629                   | Dairy Marketing Services LLC Janesville | Sup. | 02/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55630                   | Grande Cheese Company Wyoena            | Sup. | 10/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | I1     |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55631                   | Westby Creamery Co-op Westby            | Sup. | 01/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55632                   | Trega Foods Little Chute                | Sup. | 02/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55638                   | Lamer's Dairy Inc. Appleton             | Sup. | 06/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55641                   | Grande CheeseCompany Rubicon            | Sup. | 01/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | I1     |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55643                   | Lactalis USA, Inc. Merrill              | Sup. | 04/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | I1     |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55644                   | Chula Vista CheeseFactory Browntown     | Sup. | 08/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55648                   | Foremost Farms USA Cooperative Wilson   | Sup. | 06/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55652                   | Alto Dairy Cooperative Black Creek      | Sup. | 02/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13,I1 |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55653                   | Cedar Valley Cheese, Inc. Belgium       | Sup. | 01/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55660                   | Burnett Dairy Cooperative Grantsburg    | Sup. | 07/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55661                   | Foremost Farms USA, Coop. Lancaster     | Sup. | 06/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55662                   | UW Dairy Product Control Lab. Madison   | Sup. | 10/2008 | 03/2008 | 03/2007 | C    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55666                   | Dean Foods Richland Center              | Sup. | 05/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55667                   | Comstock Dairy Enterpr., Inc. Comstock  | Sup. | 11/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |
| *55669                   | Kraft Food Global, Inc. Beaver Dam      | Sup. | 03/2010 | 03/2008 | 03/2007 | 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 | 24 | 25 | 28 | 29 | 30 | Other |
| WISCONSIN (55000) |   |      |         |         |         |      |                     |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |       |
| *55672            | Foremost Farms USA, Coop. Alma Center     | Sup. | 07/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55673            | Swiss Valley Farms Company Platteville    | Sup. | 07/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55674            | Roth Kase Monroe                          | Sup. | 11/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55675            | Foremost Farms USA, Coop. Waukesha        | Sup. | 09/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55676            | Foremost Farms USA, Coop. Cochrane        | Sup. | 03/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55677            | Saputo Cheese USA, Inc. Reedsburg         | Sup. | 10/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55678            | Saputo Cheese USA, Inc. Fond du Lac       | Sup. | 04/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55679            | Foremost Farms USA, Coop. Clayton         | Sup. | 10/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55680            | Foremost Farms, USA Marshfield            | Sup. | 01/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55681            | Foremost Farms USA, Coop. Athens          | Sup. | 07/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55684            | Saputo Group USA, Inc. Alma               | Sup. | 07/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55686            | Foremost Farms USA, Coop. Richland Cente  | Sup. | 03/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55687            | Cedar Grove Cheese, Inc. Plain            | Sup. | 04/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55688            | Saputo Cheese USA, Inc. Lena              | Sup. | 04/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55691            | Grande Milk Marketing LLC Darlington      | Sup. | 06/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | I1  |    |    |    |    |    |    |    |    |    |    |       |
| *55693            | Grande Cheese Company Juda                | Sup. | 12/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | I1  |    |    |    |    |    |    |    |    |    |    |       |
| *55694            | Grassland Dairy, Inc. Greenwood           | Sup. | 05/2010 | 03/2008 |         | F    |                     |    |    |    |    | C15 |    |    |    |    |    |    |    |    |    |    |       |
| *55696            | NFO Eastern Div. Dairy Office Fond du Lac | Sup. | 07/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55697            | Schreiber Foods, Inc. Richland Center     | Sup. | 07/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55699            | Mt. Sterling Cheese Mt. Sterling          | Sup. | 07/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55702            | Foremost Farms USA Appleton               | Sup. | 04/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13 |    |    |    |    |    |    |    |    |    |    |       |
| *55703            | Foremost Farms USA, Coop. Sparta          | Sup. | 01/2009 | 03/2008 | 03/2007 | 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 | 24 | 25 | 28 | 29 | 30 | Other |  |  |
| <b>WISCONSIN (55000)</b>        |   |      |         |         |         |      |                     |    |    |    |    |         |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *55704                          | Foremost Farms USA DePere                       | Sup. | 03/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13     |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *55705                          | Associated Milk Producers, Inc Prairie du Chien | Sup. | 12/2008 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | I1      |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *55706                          | Briess Industries, Inc. Chilton                 | Sup. | 02/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13     |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *55707                          | Montchevre - Betin Inc. Belmont                 | Sup. | 03/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13     |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *55708                          | Belgioioso Cheese, Inc. Denmark                 | Sup. | 01/2010 | 03/2008 | 03/2007 | C    |                     |    |    |    |    | C13     |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *55710                          | Lake Country Dairy Inc. Turtle Lake             | Sup. | 03/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C14     |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *55711                          | Land O'Lakes Inc. Kiel                          | Sup. | 01/2009 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13     |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *55713                          | Sartori Artisan Foods Linden                    | Sup. | 01/2010 | 03/2008 | 03/2007 | C    |                     |    |    |    |    | C13,C15 |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *55714                          | Associated Milk Producers Jim Falls             | Sup. | 03/2009 | 03/2008 |         | F    |                     |    |    |    |    | C13     |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *55715                          | Trega Foods, Ltd. Luxemburg                     | Sup. | 03/2010 | 03/2008 | 03/2007 | F    |                     |    |    |    |    | C13     |    |    |    |    |    |    |    |    |    |    |       |  |  |
| *55716                          | Woolwich Dairy USA, Inc. Lancaster              | Sup. | 04/2010 | 03/2008 |         | F    |                     |    |    |    |    | C13     |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 55800                           | Commercial Testing Lab Colfax                   | Vit. | 04/2008 | 12/2007 | 08/2007 | F    |                     |    |    |    |    |         |    |    |    |    |    |    |    |    |    |    |       |  |  |
| <b>WYOMING (56000)</b>          |   |      |         |         |         |      |                     |    |    |    |    |         |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 56001                           | SDA Laramie                                     | Gen. | 08/2009 | 09/2007 | 09/2006 | F    | X                   |    |    |    |    | C13,D3  | X  |    |    | X  | X  |    |    |    | X  |    |       |  |  |
| <b>BRITISH COLUMBIA (81000)</b> |   |      |         |         |         |      |                     |    |    |    |    |         |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 81800                           | JR Laboratories Burnaby,B.C.,C                  | Vit. | 04/2008 | 12/2007 | 08/2007 | F    |                     |    |    |    |    |         |    |    |    |    |    |    |    |    |    |    | A,D   |  |  |
| <b>ONTARIO (87000)</b>          |   |      |         |         |         |      |                     |    |    |    |    |         |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 87800                           | University of Guelph Guelph                     | Vit. | 04/2008 | 12/2007 | 08/2007 | F    |                     |    |    |    |    |         |    |    |    |    |    |    |    |    |    |    | A,D   |  |  |
| <b>SPAIN (95000)</b>            |   |      |         |         |         |      |                     |    |    |    |    |         |    |    |    |    |    |    |    |    |    |    |       |  |  |
| 95300                           | Leche Pascual Aranda De Duer                    | Ind. | 10/2008 |         |         | F    | X                   |    |    | X  |    | C13     | X  |    |    |    | X  |    |    |    |    |    |       |  |  |
| 95301                           | Estacion Tecnologica 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 |
|--------------------------------------|--|--------------------------|---|---------------------|
| *****<br>(01000) ALABAMA<br>*****    |  |                          |   |                     |
| 01600                                | (a) MCCARDLE, BECKY<br>(c) Johnson, Channie  | I1<br>I1                 | (b) Wilkerson, Cindy<br>(d) Williams, Shirlene                    | I1<br>I1            |
| 01601                                | (a) PINSON, LESA<br>(c) Spurlock, Connie<br>(e) Larsen, Justin                     | C13<br>C13<br>C13        | (b) McCandless, William E.<br>(d) Pagh, Don<br>(f) Lyle, Sarah    | C13<br>C13<br>C13   |
| 01602                                | (a) TIDMORE, DONALD<br>(c) Brown, Chester  | C13<br>C13               | (b) Stanford, Marion<br>(d) Schilling, Sonya                      | C13<br>C13          |
| 01603                                | (a) ALLEN, WILMA<br>(c) Baker, Melonie   | C13<br>C13               | (b) Lunsford, Tom<br>(d) Houser, Larry                            | C13<br>C13          |
| *****<br>(04000) ARIZONA<br>*****    |  |                          |   |                     |
| 04600                                | (a) MOLINA, CYD  | C13                      |   |                     |
| *****<br>(05000) ARKANSAS<br>*****   |  |                          |   |                     |
| 05602                                | (a) WHITSETT, JOHNNIE<br>(c) Dinh To, Kiet<br>(e) Baker, Shawn<br>(g) Carson, Mike | C13<br>C13<br>C13<br>C13 | (b) Ventimiglia, Jeff<br>(d) Taylor, Donald<br>(f) Schwartz, Tony | C13<br>C13<br>C13   |
| *****<br>(06000) CALIFORNIA<br>***** |  |                          |   |                     |
| 06600                                | (a) KIRBY, STEVE<br>(c) Smits, Gary  | C13<br>C13               | (b) Leal, Enrique<br>(d) Gonzales, Juan                           | C13<br>C13          |
| 06603                                | (a) LE, KRISTINA<br>(c) Silahua, Fransisco   | C13<br>C13               | (b) Hatfield, Teresa<br>(d) Loyaza, Celedonio                     | C13<br>C13          |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                             | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             |
|--------------------------------------|--|---------------------------------|--|---------------------------------|
| *****<br>(06000) CALIFORNIA<br>***** |  |                                 |  |                                 |
| 06604                                | (a) BRIGGMAN, JIM  | C13                             |  |                                 |
| 06606                                | (a) KAUR, MANJEET<br>(c) Calvin, Donald<br>(e) Rodriguez, Eustacio                                       | C13<br>C13<br>C13               | (b) Goward, Calvin<br>(d) He, Li   | C13<br>C13                      |
| 06608                                | (a) SHAFABE, AMIR<br>(c) Lopez, Marilous<br>(e) Yoo, Lenaly<br>(g) Dasaur, Rupinder                      | C13<br>C13<br>C13<br>C13        | (b) Pro, Christina<br>(d) Patel, Priya<br>(f) Karasowski, Alisa<br>(h) Madrigal, Gilbert                           | C13<br>C13<br>C13<br>C13        |
| 06609                                | (a) VYAS, VINOD<br>(c) Bui, Jolene<br>(e) Patel, Pratima<br>(g) Gutierrez, Ray<br>(i) Bosnyak, Martin    | C13<br>C13<br>C13<br>C13<br>C13 | (b) Godinez, Rosi<br>(d) Quach, Huong<br>(f) Cheng, Grace<br>(h) Patida, Miguel<br>(j) Cardenas, Rigoberto         | C13<br>C13<br>C13<br>C13<br>C13 |
| 06610                                | (a) COOPER, PAM  | I1                              | (b) Mora, Andriz   | I1                              |
| 06611                                | (a) GARDNER, CHRIS<br>(c) Mendes, Paul<br>(e) Ontiveros, Ruben<br>(g) Vargas, Susana<br>(i) Torres, Jose | C13<br>C13<br>C13<br>C13<br>C13 | (b) Mullis, Sandy<br>(d) Sosa, Lawrence<br>(f) Espinoza, Cuitlahuac<br>(h) Boeve, Ed<br>(j) Janzen, Craig          | C13<br>C13<br>C13<br>C13<br>C13 |
| 06612                                | (a) HOUSMAN, JOHN<br>(c) Hanson, Thomas<br>(e) Umutia, Matt<br>(g) Castro, Omar<br>(i) Del Rosaria, Dale | C13<br>C13<br>C13<br>C13<br>C13 | (b) Ferreira, Fernando<br>(d) Ormonde, Michael<br>(f) Ledding, Brian<br>(h) Ramirez, Jose<br>(j) Sanchez, Porfinio | C13<br>C13<br>C13<br>C13<br>C13 |
| 06613                                | (a) WILLIAMS, TOM<br>(c) Smith, Michelle<br>(e) Muhar, Rajdeep   | C13<br>C13<br>C13               | (b) Dell, Renee<br>(d) Woodward, David<br>(f) Gurpreet, Samra  | C13<br>C13<br>C13               |
| 06614                                | (a) VALLES, FRANCIS  | C13                             | (b) Valles, Jim  | C13                             |
| 06616                                | (a) HOWELL, BETTY  | C13                             | (b) Kohtz, Elizabeth   | C13                             |
| 06617                                | (a) WRIGHT, CHAD<br>(c) Remund, Brett  | C13<br>C13                      | (b) Ebling, Tony<br>(d) Johnson, Erica   | C13<br>C13                      |
| 06618                                | (a) DEVRIES, KAMALIA<br>(c) McConnacighey, Barbara<br>(e) Stahl, Sherry<br>(g) Dreoo, Cary               | C13<br>C13<br>C13<br>C13        | (b) Luiz, Larry<br>(d) Danewalia, Shaminder Pal<br>(f) Van Tol, Margie<br>(h) Correia, Steven                      | C13<br>C13<br>C13<br>C13        |



CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                             | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES             |
|--------------------------------------|--|---------------------------------|---|---------------------------------|
| *****<br>(06000) CALIFORNIA<br>***** |  |                                 |   |                                 |
| 06619                                | (a) ARAKELIAN, MELVINA<br>(c) Fley, Luis<br>(e) Lo, Chuefue  | C13<br>C13<br>C13               | (b) Souza, Michelle<br>(d) Clark, Russell<br>(f) Rangel, Fernando   | C13<br>C13<br>C13               |
| 06620                                | (a) BALL, JOHN   | C13                             | (b) Sartori, Ralph  | C13                             |
| 06621                                | (a) SPANKOWSKI, JACK<br>(c) Allison, Chris<br>(e) Ketcher, Jason<br>(g) Her, Toau                                    | C13<br>C13<br>C13<br>C13        | (b) Carter, Linda<br>(d) Rebelo, Diane<br>(f) Guereca, Anel   | C13<br>C13<br>C13               |
| 06622                                | (a) PACHECO, CHRISTINE<br>(c) Christiansen, Eric<br>(e) Phan, Ann  | C13<br>C13<br>C13               | (b) Kolbeck, June<br>(d) Wong, Forest<br>(f) Avelar, Maria  | C13<br>C13<br>C13               |
| 06623                                | (a) GOETSCH, DONNA<br>(c) Escamilla, Monica  | I1<br>I1                        | (b) Escamilla, Romey<br>(d) Garza, Maria  | I1<br>I1                        |
| 06624                                | (a) MACKENZIE, JASON<br>(c) Vaquera, Jesus<br>(e) Barker, Rob<br>(g) Ordaz, Salvador<br>(i) Bochman,, Bryan          | C13<br>C13<br>C13<br>C13<br>C13 | (b) Clark, Doyle<br>(d) Allen, Brenda<br>(f) Hicks, Mike<br>(h) Hipp, Mike<br>(j) Villarreal, Juan                | C13<br>C13<br>C13<br>C13<br>C13 |
| 06625                                | (a) RAMIREZ, MERIAL<br>(c) Arboleda, Lourdes<br>(e) Huerta, Robert<br>(g) Cornell, Jeanette<br>(i) Sandusky, Michael | C13<br>C13<br>C13<br>C13<br>C13 | (b) Peichoto, Kimberly<br>(d) Huntley, Richard<br>(f) Souza, Filamena<br>(h) Williams, Paula<br>(j) Morias, Naire | C13<br>C13<br>C13<br>C13<br>C13 |
| 06626                                | (a) MULLIS, SANDY<br>(c) Rangel, Mel<br>(e) Lupercio, Phil   | C3<br>C3<br>C3                  | (b) Chatha, Surjeet<br>(d) Vance, Richie<br>(f) Veenendaal, Eddie   | C3<br>C3<br>C3                  |
| 06627                                | (a) ARDEN, JED<br>(c) Zapanta, Juden<br>(e) Deparis, Judy<br>(g) Gener, Johnnalyn                                    | C14<br>C14<br>C14<br>C14        | (b) Tuvera, Joe<br>(d) Hughes, Robert<br>(f) Crawford, Matt   | C14<br>C14<br>C14               |
| 06628                                | (a) MANNING, RICHARD<br>(c) Billings, Diana  | C13<br>C13                      | (b) Vaile-Edge, Lauren  | C13                             |

\*\*\*\*\*  
(09000) CONNECTICUT  
\*\*\*\*\*

|       |                    |     |                       |     |
|-------|--------------------|-----|-----------------------|-----|
| 09601 | (a) CARROLL, NANCY | C13 | (b) Nascimento, Paulo | C13 |
|-------|--------------------|-----|-----------------------|-----|

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                          | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES      | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES |
|-----------------------------------|--|--------------------------|--|---------------------|
| *****<br>(12000) FLORIDA<br>***** |  |                          |  |                     |
| 12601                             | (a) CLERK, ERIC<br>(c) Lopez, Juna<br>(e) Rivera, William<br>(g) Zuppas, Adriana | C13<br>C13<br>C13<br>C13 | (b) Johnson, Erica<br>(d) Marino, Ron<br>(f) Schoonover, Shellie | C13<br>C13<br>C13   |
| 12602                             | (a) FINGER, ROBERT<br>(c) Spinella, Irina  | C13<br>C13               | (b) Moore, Jerry<br>(d) Burkhart, Waltraud                       | C13<br>C13          |
| 12603                             | (a) MAHMOOD, KHALID<br>(c) Calderon, Victor<br>(e) Hitchner, Richard             | C13<br>C13<br>C13        | (b) Casseus, Baby<br>(d) Tinney, Thomas                          | C13<br>C13          |
| 12604                             | (a) COOPER, LYNDA<br>(c) Matadeen, Paul  | C14<br>C14               | (b) Gonzalez, Juan   | C14                 |
| 12605                             | (a) AYERS, MIRIAM<br>(c) Harris, Ron<br>(e) Johnson, Patricia                    | C13<br>C13<br>C13        | (b) Brown, Betty<br>(d) Herron, Dawn<br>(f) Harrell, Patricia    | C13<br>C13<br>C13   |
| 12606                             | (a) GRANGER, COLLEEN<br>(c) Cobb, Juan<br>(e) Ponder, John                       | C13<br>C13<br>C13        | (b) Young, Henry<br>(d) Branham, Thomas<br>(f) Lattimore, BJ     | C13<br>C13<br>C13   |
| 12607                             | (a) GARCIA, EDMEE<br>(c) Velez, Beatriz  | C13<br>C13               | (b) Scott, Bob   | C13                 |
| 12608                             | (a) VARGAS, ANTONIO  | C14                      | (b) Crespo, Noel   | C14                 |
| 12609                             | (a) PEAVEY, DONNA<br>(c) Adams, Robert<br>(e) Jacobby, Joseph<br>(g) Clark, John | C14<br>C14<br>C14<br>C14 | (b) Matos, Jose<br>(d) Gilmore, Brenda<br>(f) Payne, Scotty      | C14<br>C14<br>C14   |
| *****<br>(13000) GEORGIA<br>***** |  |                          |  |                     |
| 13606                             | (a) KNOWLES, ANN<br>(c) McDowell, Evelyn<br>(e) Hua, Vu                          | C14<br>C14<br>C14        | (b) Dalina, Janette<br>(d) Pearson, Clayton                      | C14<br>C14          |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                          | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES             |
|-----------------------------------|--|---------------------------------|---|---------------------------------|
| *****<br>(13000) GEORGIA<br>***** |  |                                 |   |                                 |
| 13610                             | (a) COCHRAN, ALEX<br>(c) Huddleston, Joanne<br>(e) Moon, Shirley J.<br>(g) Williams, Christina<br>(i) Worley, Mellissa | C14<br>C14<br>C14<br>C14<br>C14 | (b) Fugiel, Carrie<br>(d) Ledbetter, Victoria<br>(f) Riddick, Briana<br>(h) Zerilli, Julianne<br>(j) McBrayer, Gladys | C14<br>C14<br>C14<br>C14<br>C14 |
| 13611                             | (a) GREEN, ANN   | I1                              | (b) Nichols, Dana   | I1                              |
| 13612                             | (a) FRITSCHI, RAFAEL<br>(c) Waldon, Jennifer<br>(e) Wulka, Fantu   | C13<br>C13<br>C13               | (b) Latimer, Deborah<br>(d) Baldwin, Jennifer<br>(f) Barham, Lakisha  | C13<br>C13<br>C13               |
| 13613                             | (a) BILLINGS, BRANDON<br>(c) Daniel, Martin<br>(e) Dellana, Dan<br>(g) Kertesz, Elizabeth<br>(i) Rogers, Thomas        | C13<br>C13<br>C13<br>C13<br>C13 | (b) Brown, Vickie<br>(d) Daniel, Robin<br>(f) Mannion, Mike<br>(h) Kitchens, Kathy<br>(j) Ott-Dalton, Michelle        | C13<br>C13<br>C13<br>C13<br>C13 |
| 13614                             | (a) MONTANA, BRANDON<br>(c) Whitaker, Anthony<br>(e) Thompson, Richard<br>(g) West, Robin                              | C14<br>C14<br>C14<br>C14        | (b) Corbin, Mike<br>(d) Hawley, Eric<br>(f) Gay, Jeffery  | C14<br>C14<br>C14               |
| 13615                             | (a) GRIFFIN, SYLVIA<br>(c) Beecher, Matt<br>(e) Davenport, Chris<br>(g) King, Stafford<br>(i) Carter, Shawn            | C13<br>C13<br>C13<br>C13<br>C13 | (b) Smoak, Terry<br>(d) Griffin, Kenny<br>(f) Johnson, Travis<br>(h) Barney, Mary<br>(j) Thornton, Corky              | C13<br>C13<br>C13<br>C13<br>C13 |
| 13616                             | (a) EDMISTON, MARK   | I1                              |   |                                 |
| 13617                             | (a) SPARKMAN, MATTHEW  | I1                              |   |                                 |
| *****<br>(15000) HAWAII<br>*****  |  |                                 |   |                                 |
| 15601                             | (a) SINCLAIR, SONYA<br>(c) Cruz, Vanessa   | C13<br>C13                      | (b) Inouye, Terry   | C13                             |
| 15605                             | (a) MONIZ, MELVIN  | C13                             | (b) Willis Ulani  | C13                             |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                           | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES        |
|------------------------------------|--|---------------------------------|--|----------------------------|
| *****<br>(16000) IDAHO<br>*****    |  |                                 |  |                            |
| 16601                              | (a) SNYDER, DARLENE<br>(c) Carmichael, Memori  | C13<br>C13                      | (b) Baton, Angela  | C13                        |
| 16602                              | (a) MOSES, CLYDE<br>(c) Salvador, Wayne  | C13<br>C13                      | (b) Rambow, Kenny<br>(d) Rivera, Adan  | C13<br>C13                 |
| 16604                              | (a) HICKMAN, LINDA<br>(c) Briggs, Wade   | C13<br>C13                      | (b) Munns, Florence  | C13                        |
| 16606                              | (a) DOWNING, BRETT<br>(c) Murray, Randy<br>(e) Villalobos, Alvaro  | C13<br>C13<br>C13               | (b) McCartney, Sam<br>(d) Dennison, Joe  | C13<br>C13                 |
| 16607                              | (a) WARD, PAULA  | C13                             | (b) Alamanza, Maria  | C13                        |
| 16608                              | (a) DUKE, DAVID<br>(c) Solares, Juan   | C13<br>C13                      | (b) Garcia, Val  | C13                        |
| 16609                              | (a) GOFFINET, LARRY  | C13                             | (b) Ennis, Juddy   | C13                        |
| *****<br>(17000) ILLINOIS<br>***** |  |                                 |  |                            |
| 17600                              | (a) HEDGES, ALVIN<br>(c) Followell, Matthew<br>(e) Storey, Sean<br>(g) Furlow, Bryan<br>(i) Thompson, Jerid      | C2<br>C2<br>C2<br>C2<br>C2      | (b) Heipie, Mark<br>(d) Donoghue, James<br>(f) Martin, Kevin<br>(h) Littlefair, Keith<br>(j) Wilson, Scott | C2<br>C2<br>C2<br>C2<br>C2 |
| 17602                              | (a) PASSIE, CHARLES<br>(c) Stear, Brian<br>(e) Mather, Jim<br>(g) Johnson, Bruce<br>(i) Johnson, John            | C3<br>C3<br>C3<br>C3<br>C3      | (b) Frazier, Karen<br>(d) Copeland, Rob<br>(f) Goettsch, Bob<br>(h) Holztausen, Chris<br>(j) Emery, Jason  | C3<br>C3<br>C3<br>C3<br>C3 |
| 17604                              | (a) LINDAAS, CURT<br>(c) Warren, Michael<br>(e) Flynn, Patrick<br>(g) Brockman, Ronald<br>(i) Piccirilli, Russel | C13<br>C13<br>C13<br>C13<br>C13 | (b) Pinkston, Andy<br>(d) Noble, Robert<br>(f) Mejia, Rafael<br>(h) Brown, Todd                            | C13<br>C13<br>C13<br>C13   |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                           | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES                    |
|------------------------------------|---|---------------------------------|---|--|
| *****<br>(17000) ILLINOIS<br>***** |   |                                 |   |  |
| 17606                              | (a) WESEMANN, DENNIS<br>(c) Gomez, Ann<br>(e) Newport, Mark   | C13<br>C13<br>C13               | (b) Digiovanni, Jaimie<br>(d) Crissip, Rhonda<br>(f) Ritterrody, Darrell  | C13<br>C13<br>C13                      |
| 17609                              | (a) MUSGRAVE, JOHN<br>(c) Foil, Mark<br>(e) Leithleiter, Steve<br>(g) Osbourne, Sally<br>(i) Scherer, Robert          | C13<br>C13<br>C13<br>C13<br>C13 | (b) Ehrhart, Dan<br>(d) Buckley, Jeff<br>(f) Marsh, Scott<br>(h) Krohn, Randy                                     | C13<br>C13<br>C13<br>C13               |
| 17610                              | (a) MUSKOPF, DEBBIE<br>(c) Holley, Susan<br>(e) Burkemeier, Rhea  | C13<br>C13<br>C13               | (b) Hyde, Dawn<br>(d) Moehle, David<br>(f) Strieker, Curt   | C13<br>C13<br>C13                      |
| 17611                              | (a) KUHN, MARVIN<br>(c) Lentz, Leon<br>(e) Knuffman, Marvin<br>(g) DeVerger, Mike<br>(i) Akers, Douglas               | C3<br>C3<br>C3<br>C3<br>C3      | (b) Bergman, Mike<br>(d) Schreacke, Marvin<br>(f) Raymond, Donald<br>(h) Smith, Terry<br>(j) Zehnle, Robert       | C3<br>C3<br>C3<br>C3<br>C3             |
| 17617                              | (a) FOERSTER, JOHN<br>(c) Beasley, Douglas<br>(e) Starwalt<br>(g) Anniss, Anne<br>(i) Wilke, Ron                      | C3<br>C3<br>C3<br>C3,C15<br>C3  | (b) Arteberry, Cliff<br>(d) Wright, Tate<br>(f) Blank, Rodney<br>(h) Fishel, John<br>(j) Cooley, Brad             | C3<br>C3<br>C3,C15<br>C3,C15<br>C3,C15 |
| 17622                              | (a) HUBB, LEISA<br>(c) Calam, Jackie  | C13<br>C13                      | (b) Trumble, JoAnn  | C13                                    |
| 17625                              | (a) BOEGER, DEREK<br>(c) Knouse, Terry<br>(e) Welch, Amy<br>(g) Potter, Neil<br>(i) Yone, Mark                        | C13<br>C13<br>C13<br>C13<br>C13 | (b) Kaufman, Henry<br>(d) Runyard, Scott<br>(f) Tetzlaff, Cheyenne<br>(h) Fieldsend, Jeffrey<br>(j) Boeger, Lucas | C13<br>C13<br>C13<br>C13<br>C13        |
| 17626                              | (a) GUERRERRO, CRAIG<br>(c) Tillis, Dean<br>(e) Wilkinson, Tresa<br>(g) Bradshaw, Jeff<br>(i) Earlanbaugh, Eric       | C13<br>C13<br>C13<br>C13<br>C13 | (b) Stacher, Mark<br>(d) Gille, Shawn<br>(f) Cook, Scott<br>(h) Durst, Denise<br>(j) Borsdorf, Frederick          | C13<br>C13<br>C13<br>C13<br>C13        |
| 17628                              | (a) SHRIAM, CHRISTINE<br>(c) Mota, Florencio<br>(e) Villalobos, Enrique<br>(g) Canuto, Juan<br>(i) Salgado, Francisco | C13<br>C13<br>C13<br>C13<br>C13 | (b) Hamann, Alan<br>(d) Ochoa, Jose<br>(f) Villalobos, Jose<br>(h) Ocampo, Israel<br>(j) Carmona, Reynalda        | C13<br>C13<br>C13<br>C13<br>C13        |

**CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES**

| LAB CODE                          | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             |
|-----------------------------------|---|---------------------------------|--|---------------------------------|
| *****<br>(18000) INDIANA<br>***** |   |                                 |  |                                 |
| 18602                             | (a) MUMFORD, TERESA<br>(c) McCowan, Lawrence<br>(e) Kellams, Tim<br>(g) Moore, Steve<br>(i) Otto, Daniel        | C13<br>C13<br>C13<br>C13<br>C13 | (b) Jarvis, Tim<br>(d) Clevenger, Brent<br>(f) Young, Tom<br>(h) Bible, Greg<br>(j) Fuller, Keith        | C13<br>C13<br>C13<br>C13<br>C13 |
| 18604                             | (a) FUHRMAN, ROBIN<br>(c) Byro, Jim<br>(e) Byrd, Alan<br>(g) Tucker, Lynn                                       | C13<br>C13<br>C13<br>C13        | (b) Hauschild, Matt<br>(d) Wilson, Kevin<br>(f) Ledbetter, Wes   | C13<br>C13<br>C13               |
| 18607                             | (a) SCHELLER, ELIZABETH<br>(c) Reckrlhoff, Brad<br>(e) Hopper, David<br>(g) Meyer, Thomas                       | C13<br>C13<br>C13<br>C13        | (b) Buse, Roger<br>(d) Jackson, Kyle<br>(f) Canada, James<br>(h) Hayes, Danyelle                         | C13<br>C13<br>C13<br>C13        |
| 18611                             | (a) LEEP, NICHOLAS<br>(c) Morgan, Kurt<br>(e) Meuzelaar, Kurt   | C13<br>C13<br>C13               | (b) Leep, Ken<br>(d) Johnson, Charles<br>(f) Schickels, Tim  | C13<br>C13<br>C13               |
| 18625                             | (a) SCHMIDT, TIM<br>(c) Yoder, Brad   | C13<br>C13                      | (b) Rady, Anne   | C13                             |
| *****<br>(19000) IOWA<br>*****    |   |                                 |  |                                 |
| 19601                             | (a) STEPHENSON, RANDY<br>(c) Smith, Jessica<br>(e) Jorgenson, Myrna   | C13<br>C13<br>C13               | (b) Mayer, Robert<br>(d) Schneider, John   | C13<br>C13                      |
| 19602                             | (a) JOHNSON, LOREN<br>(c) Pryor, Larry<br>(e) Lenz, Lyle<br>(g) Rassel, Jessie<br>(i) Kleihauer, Darrell        | C13<br>C13<br>C13<br>C13<br>C13 | (b) Schwartz, Jerry<br>(d) Schwartz, Carol<br>(f) Larson, Travis<br>(h) Dirksen, Tim                     | C13<br>C13<br>C13<br>C13        |
| 19603                             | (a) BORER, PHYLLIS<br>(c) Walthuizen, Scott<br>(e) Elgersma, Betty<br>(g) Endorf, Kevin<br>(i) Krahling, Brenda | C13<br>C13<br>C13<br>C13<br>C13 | (b) McCarthy, Lauri<br>(d) Farrell, Cletus<br>(f) Smith, Kevin<br>(h) Swancutt, Paul<br>(j) Roder, Donna | C13<br>C13<br>C13<br>C13<br>C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                       | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             |
|--------------------------------|---|---------------------------------|--|---------------------------------|
| *****<br>(19000) IOWA<br>***** |   |                                 |  |                                 |
| 19604                          | (a) BORER, PHYLLIS<br>(c) Gacke, Kimert<br>(e) Wiersma, Jim   | C13<br>C13<br>C13               | (b) Groen, Robert<br>(d) Christians, Ben   | C13<br>C13                      |
| 19607                          | (a) SMITH, AMY<br>(c) Egan, John<br>(e) Miller, Douglas<br>(g) Bakke, Kevin<br>(i) Finholt, Steve       | C13<br>C13<br>C13<br>C13<br>C13 | (b) Hoyme, Chris<br>(d) McCormick, Kevin<br>(f) Schellhammer, Gary<br>(h) Rissman, Wayne<br>(j) Ball, Naomi  | C13<br>C13<br>C13<br>C13<br>C13 |
| 19608                          | (a) BAXTER, TOM<br>(c) Winters, Ron   | I1<br>I1                        | (b) Donahue, Michelle<br>(d) O'Hare, Michael   | I1<br>I1                        |
| 19610                          | (a) RUMMEL, DAN<br>(c) Torson, Timothy<br>(e) Witlock, Gene<br>(g) Keck, Bernie<br>(i) Shannon, Jeremy  | I1<br>I1<br>I1<br>I1<br>I1      | (b) Crawford, Paul<br>(d) Larson, Curtis<br>(f) Lincoln, Daniel<br>(h) Krogmann, Dennis<br>(j) Ellis, Lonnie | I1<br>I1<br>I1<br>I1<br>I1      |
| 19615                          | (a) MEYER, DAWN LEIGH<br>(c) Roete, Mike<br>(e) Robinson, Dave<br>(g) Robinson, Paul                    | C13<br>C13<br>C13<br>C13        | (b) Lorenzen, Randy<br>(d) Vorthman, Jason<br>(f) Duwe, Kenneth  | C13<br>C13<br>C13               |
| 19616                          | (a) REDDICK, MARY<br>(c) To, Hong<br>(e) Behera, Anijali  | C13<br>C13<br>C13               | (b) Ejupi, Idaver<br>(d) Albang, Robin   | C13<br>C13                      |
| 19618                          | (a) HELLE, LYLE<br>(c) Wilcox, Rob  | I1<br>I1                        | (b) Sellner, Thomas J.<br>(d) Offerman, David  | I1<br>I1                        |
| 19619                          | (a) BERGFELD, RANDY   | C13                             | (b) Bergfeld, Dean   | C13                             |
| 19621                          | (a) HANSON, RANDY<br>(c) Koetz, Russell<br>(e) Brimeyer, Judy   | C13<br>C13<br>C13               | (b) Chapman, Julie<br>(d) Ludwig, James<br>(f) Hanger, Kevin   | C13<br>C13<br>C13               |
| 19624                          | (a) FELDMAN, JOHN<br>(c) Bertling, Cliff  | C13<br>C13                      | (b) Omera, John<br>(d) Kress, Wayne  | C13<br>C13                      |
| 19625                          | (a) BOHLKE, CHARLES<br>(c) Hartman, Shawn<br>(e) Harnack, David<br>(g) Langel, Josh<br>(i) Cortez, Alex | C13<br>C13<br>C13<br>C13<br>C13 | (b) Murphy, Keith<br>(d) Grasmeyer, Dale<br>(f) Steen, Thurlow<br>(h) Liston, Bill<br>(j) Ginger, Travis     | C13<br>C13<br>C13<br>C13<br>C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                            | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             |
|-------------------------------------|--|---------------------------------|--|---------------------------------|
| *****<br>(19000) IOWA<br>*****      |  |                                 |  |                                 |
| 19626                               | (a) BONTRAGER, MERLE<br>(c) Schneider, Geoff   | C13<br>C13                      | (b) Hackman, Mike<br>(d) Corlett, Carrie   | C13<br>C13                      |
| 19627                               | (a) MESSLER, LEROY<br>(c) Kruger, Roger<br>(e) Zuercher, Chris   | C13<br>C13<br>C13               | (b) Zuercher, Joe<br>(d) Corlett, Wayne<br>(f) Turner, Steve   | C13<br>C13<br>C13               |
| 19628                               | (a) TAYLOR, HOWARD<br>(c) Sadler, Sam  | I1<br>I1                        | (b) Boyer, Rod   | I1                              |
| *****<br>(21000) KENTUCKY<br>*****  |  |                                 |  |                                 |
| 21601                               | (a) CLEVIDENCE, RONNA<br>(c) King, Margie<br>(e) Ladd, Shannon<br>(g) Hughes, Deana<br>(i) Gilbert, Jennifer | C13<br>C13<br>C13<br>C13<br>C13 | (b) Phoenix, Mary<br>(d) Verdone, John<br>(f) Wilson, Dorothy<br>(h) McMillian, Adam<br>(j) Brunn, Kim | C13<br>C13<br>C13<br>C13<br>C13 |
| 21605                               | (a) CRAWFORD, DYAN<br>(c) Sager, Dan<br>(e) Edgin, Jeff<br>(g) Tidwell, David<br>(i) O'Neill, Danny          | C13<br>C13<br>C13<br>C13<br>C13 | (b) Puckett, Melvin<br>(d) Ward, John<br>(f) Davis, Eric<br>(h) Godwin, Chris                          | C13<br>C13<br>C13<br>C13        |
| 21607                               | (a) MOORE, DAVID   | C14,I1                          |  |                                 |
| *****<br>(22000) LOUISIANA<br>***** |  |                                 |  |                                 |
| 22600                               | (a) PARIKH, KATHRYN<br>(c) Smith, Tammy<br>(e) Williams, Irma Brooks   | C13<br>C13<br>C13               | (b) Gilliam, Elizabeth<br>(d) Wells, Queen<br>(f) Hoffman, Michaels                                    | C13<br>C13<br>C13               |
| 22601                               | (a) BUI, BAO VAN<br>(c) Rodriguez, Calvin<br>(e) Vera, Mirna   | C13<br>C13<br>C13               | (b) Jackson, Alphonse<br>(d) Lanerie, Peggy  | C13<br>C13                      |



CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                            | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES      |
|-------------------------------------|---|---------------------------------|--|--------------------------|
| *****<br>(22000) LOUISIANA<br>***** |   |                                 |  |                          |
| 22602                               | (a) BRAUN, BRANDON  | I1                              | (b) Threeton, Jason  | I1                       |
| 22603                               | (a) SCHWEITZER, GARY  | C14                             | (b) Guidry, Michele  | C14                      |
| *****<br>(23000) MAINE<br>*****     |   |                                 |  |                          |
| 23601                               | (a) CLOUGH, JESSICA   | I1                              |  |                          |
| 23602                               | (a) RATH, DUSTIN  | C13                             |  |                          |
| *****<br>(24000) MARYLAND<br>*****  |   |                                 |  |                          |
| 24602                               | (a) KENNEDY, E.<br>(c) Felton, C.<br>(e) Marshall, N.   | C14<br>C14<br>C14               | (b) Connors, D.<br>(d) Moser, K.<br>(f) Williams, A.                             | C14<br>C14<br>C14        |
| 24603                               | (a) HAMMOND, WESLEY<br>(c) Ziemba, Daniel<br>(e) Robinson, Jessie<br>(g) Blankley, Gary<br>(i) Watson, T. | C13<br>C13<br>C13<br>C13<br>C13 | (b) Netz, Daniel<br>(d) Valentine, Ron<br>(f) Robinson, Dan<br>(h) Rose, Michell | C13<br>C13<br>C13<br>C13 |
| 24604                               | (a) GIFT, J.<br>(c) Warner, M.<br>(e) Nausbaum, J.<br>(g) Eisenhower, J.                                  | C13<br>C13<br>C13<br>C13        | (b) Vona, A.<br>(d) Stavely, J.<br>(f) Cullum, R.<br>(h) Long, B.                | C13<br>C13<br>C13<br>C13 |
| 24606                               | (a) STEVENS, J.<br>(c) Dicken, J.<br>(e) Lafferty, N.   | I1<br>I1<br>I1                  | (b) Reeder, H.<br>(d) Trimble, T.<br>(f) Hill, J.                                | I1<br>I1<br>I1           |
| 24608                               | (a) GROSSMAN, S.<br>(c) Haines, R.<br>(e) Routzahn, H.<br>(g) Shissler, D.                                | C13<br>C13<br>C13<br>C13        | (b) Green, R.<br>(d) Routzahn, G.<br>(f) Tober, D.<br>(h) Tribett, H.            | C13<br>C13<br>C13<br>C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                                | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES   | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES                                       |
|---|--|---|---|---|
| *****<br>(25000) MASSACHUSETTS<br>***** |  |   |   |   |
| 25600                                   | (a) CHOI, LAMTHIANE<br>(c) Duffy, Natalia<br>(e) McDonnell, Ann  | C2,C13<br>C2,C13<br>C2,C13                                    | (b) Hardy, Charlotte<br>(d) Audette, Raymond<br>(f) Mitchell, Thomas  | C2,C13<br>C2,C13<br>C2,C13                                |
| 25603                                   | (a) COLLINS, LAURA   | B2  |   |   |
| 25604                                   | (a) KIERAS, PHILLIP<br>(c) Bernier, Ronald<br>(e) Pham, Suu<br>(g) LaForest, Julie<br>(i) Russell, Michael     | C2,C13<br>C2,C13<br>C2,C13<br>C2,C13<br>C2,C13                | (b) Allaire, Janet<br>(d) Berthelette, Paul<br>(f) Amirhom, Emad<br>(h) Marcoux, Timothy<br>(j) Urul, Bill        | C2,C13<br>C2,C13<br>C2,C13<br>C2,C13<br>C2,C13            |
| 25605                                   | (a) PATTERSON, DAVID<br>(c) Fidalgo, Linda<br>(e) Marafuga, Gina<br>(g) Reynolds, Marie<br>(i) Parent, Richard | C13,D1,D3<br>C13,D1,D3<br>C13,D1,D3<br>C13,D1,D3<br>C13,D1,D3 | (b) Everett, Glen<br>(d) Knodler, Julie<br>(f) Pelinsky, Valerie<br>(h) Cunningham, John<br>(j) Pelinsky, Jeffrey | C13,D1,D3<br>D1,D3<br>C13,D1,D3<br>C13,D1,D3<br>C13,D1,D3 |
| 25606                                   | (a) ALCINDER, NADIA<br>(c) Adewale, Olayinka<br>(e) Dimac, Arnela<br>(g) Morales, Donnell<br>(i) Mwangi, Peter | C3,C13<br>C3,C13<br>C3,C13<br>C3,C13<br>C3,C13                | (b) Aman, Diane<br>(d) Candora, Joseph<br>(f) Evendoll, Rita<br>(h) Mitangu, Kamba<br>(j) Oryem, Robert           | C3,C13<br>C3,C13<br>C3,C13<br>C3,C13<br>C3,C13            |
| 25608                                   | (a) BOARTFIELD, RALPH<br>(c) Sergent, Dan<br>(e) Cefalo, Ken<br>(g) Ramachandran, Usha                         | I1<br>I1<br>I1<br>I1  | (b) Quinones, Daniel<br>(d) Peck, John<br>(f) Massah, Wallace   | I1<br>I1<br>I1  |
| 25609                                   | (a) STROMBERG, ROBERT<br>(c) Lawrence, Walt<br>(e) Fitzemeyer, Ryan  | C13,I1<br>C13,I1<br>C13                                       | (b) Knight, Laura<br>(d) Zych, Stan   | C13,I1<br>C13,I1  |
| 25613                                   | (a) PAULL, DAVID   | I1  |   |   |
| *****<br>(26000) MICHIGAN<br>*****      |  |   |   |   |
| 26603                                   | (a) BAZUIN, RON<br>(c) Rhoads, Beverly   | C14<br>C14  | (b) Courtade, Charles   | C14   |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                            | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES                     | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES      |
|-------------------------------------|---|---|---|--------------------------|
| *****<br>(27000) MINNESOTA<br>***** |   |   |   |                          |
| 27600                               | (a) HAMM, BURT  | C13,I1                                  |   |                          |
| 27602                               | (a) GIESE, DAVID<br>(c) Ulrich, David<br>(e) Wilson, Crystal  | C13<br>C13<br>C13                       | (b) Buffington, Karleen<br>(d) Stone, Cory                                  | C13<br>C13               |
| 27606                               | (a) JOHNSON, DAN<br>(c) Breeser, John   | C13<br>C13                              | (b) Sand, Kevin   | C13                      |
| 27607                               | (a) JUERGENS, GERALYN<br>(c) Patrick, Lehan<br>(e) Groves, Thomas<br>(g) Stoniene, Regina               | C13<br>C13<br>C13<br>C13                | (b) Orr, John<br>(d) Lane, Pam<br>(f) Grigore, Mary                         | C13<br>C13<br>C13        |
| 27608                               | (a) SCHMIDT, WILLIAM  | C2                                      | (b) Tri, Mike   | C2                       |
| 27609                               | (a) TRI, ROSE<br>(c) Myran, Mike<br>(e) Radtke, Leonard<br>(g) Christoperson, Dennis                    | C15<br>C15<br>C15<br>C15                | (b) Dickerson, Bob<br>(d) Nelson, Ron<br>(f) Johnson, Steve                 | C15<br>C15<br>C15        |
| 27610                               | (a) CHRISTY, CAROLEE<br>(c) Harsdorf, Harvey  | C13<br>C13                              | (b) Gross, Jim<br>(d) Hale, Tim   | C13<br>C13               |
| 27616                               | (a) PONCELET, BOB<br>(c) Edstrom, Mike<br>(e) Sensland, Kelly<br>(g) Vickers, Greg                      | C13<br>C13<br>C13<br>C13                | (b) Mitchell, Dan<br>(d) Steege, Bruce<br>(f) Coplen, Steve                 | C13<br>C13<br>C13        |
| 27619                               | (a) PETERSON, WENDY   | C13                                     | (b) Weldon, Sean  | C13                      |
| 27621                               | (a) SCHAUER, JACKIE<br>(c) Lemke, Dale M.   | I1<br>I1                                | (b) Litfin, Beth<br>(d) Ehrich, Jeff  | I1<br>I1                 |
| 27623                               | (a) HENSEL, LISA<br>(c) Seiffert, Darrell<br>(e) Wimmer, Tom<br>(g) Reinke, Mark<br>(i) Wuertz, Michael | C10,C12,C15<br>C15<br>C15<br>C15<br>C15 | (b) Peek, Dan<br>(d) Johnson, Marcus<br>(f) Wall, Ken<br>(h) Berglund, Gary | C15<br>C15<br>C15<br>C15 |
| 27625                               | (a) MCNEIL, BILL<br>(c) Masso, Terry<br>(e) Gillespie, Phillip<br>(g) Otteson, Eric                     | C13<br>C13<br>C13<br>C13                | (b) Kapaun, Anita<br>(d) Seferagic, Fahrudin<br>(f) Weber, Jeremy           | C13<br>C13<br>C13        |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                            | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             |
|-------------------------------------|--|---------------------------------|--|---------------------------------|
| *****<br>(27000) MINNESOTA<br>***** |  |                                 |  |                                 |
| 27626                               | (a) WILKINSON, TOM<br>(c) Blomker, James<br>(e) Oliver, Jeff<br>(g) Braun, Mary<br>(i) Albright, Jeff              | C13<br>C13<br>C13<br>C13<br>C13 | (b) Warnberg, Dennis<br>(d) Nelson, Jeremy<br>(f) Ahrens, Tom<br>(h) Pavlat, Lisa<br>(j) Pederson, Amy   | C13<br>C13<br>C13<br>C13<br>C13 |
| 27627                               | (a) GRUMMONS, NEIL<br>(c) Paddock, Raymond<br>(e) Walkes, Bob  | C3,C10,C12<br>C3<br>C3          | (b) Kranz, Ernie<br>(d) Pahl, Mike<br>(f) Torgerson, Merilla   | C3<br>C3<br>C3                  |
| 27629                               | (a) HOUSE, BERNADETTE<br>(c) Bradley, Richard<br>(e) Hyke, Dennis<br>(g) Peterson, Pete                            | C13<br>C13<br>C13<br>C13        | (b) Arneson, Carol<br>(d) Miller, Norman<br>(f) Erikson, Kevin<br>(h) Trende, Mike                       | C13<br>C13<br>C13<br>C13        |
| 27630                               | (a) BUSHMAN, PAT<br>(c) Hammond, Dan<br>(e) Muellner, Jessica<br>(g) Tesche, Susanna                               | C13<br>C13<br>C13<br>C13        | (b) Biersbach, Allen<br>(d) Jacobs, Tom<br>(f) Schaefer, Rosi  | C13<br>C13<br>C13               |
| 27631                               | (a) KEUTE, CARLA<br>(c) Thofson, Amy<br>(e) Braulick, Gerry<br>(g) Mack, Kevin                                     | C13<br>C13<br>C13<br>C13        | (b) Achman, Mike<br>(d) Berg, Randy<br>(f) Vanderwert, John  | C13<br>C13<br>C13               |
| 27633                               | (a) NELSON, JOHN   | C13                             | (b) Sunsdahl, Gerald   | C13                             |
| 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<br>(c) Collins, Chris<br>(e) Smith, Mike   | C13<br>C13<br>C13               | (b) Goette, Barney<br>(d) Stoffel, Mark<br>(f) Weugen, Andre   | C13<br>C13<br>C13               |
| 27649                               | (a) HARRINGTON, ADAM<br>(c) Linder, Kathleen<br>(e) Meeks, Cassidy<br>(g) Labante, Gnandi<br>(i) Thomas, Stephanie | C13<br>C13<br>C13<br>C13<br>C13 | (b) Voss, Pam<br>(d) Wanna, Catherine<br>(f) Wandersee, Jolene<br>(h) April, Jackie<br>(j) Lawson, Latre | C13<br>C13<br>C13<br>C13<br>C13 |

**CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES**

| LAB CODE                              | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES                         | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES                      |
|---------------------------------------|--|---|--|--|
| *****<br>(27000) MINNESOTA<br>*****   |  |   |  |  |
| 27650                                 | (a) PATEL, GHANSHYAM<br>(c) Woods, Heather   | C13<br>C13                                  | (b) Berglin, Jeanne  | C13                                      |
| 27652                                 | (a) GENOCH, BERNICE<br>(c) Ronning, Jerry<br>(e) Gustafson, Doug<br>(g) Wendt, Paul<br>(i) Honerman, Pat | I1<br>I1<br>I1<br>I1<br>I1                  | (b) Mueller, Dan<br>(d) Ostermann, Bob<br>(f) Kundo, David<br>(h) Vettelson, Ross                    | I1<br>I1<br>I1<br>I1                     |
| 27653                                 | (a) NILSSON, RUEBEN  | C13   |  |  |
| 27654                                 | (a) LEMKE, DANIEL  | C13   |  |  |
| *****<br>(28000) MISSISSIPPI<br>***** |  |   |  |  |
| 28602                                 | (a) JOSEPH, SHELIA<br>(c) Bourgeois, Chris   | I1<br>I1                                    | (b) Crosby, June   | I1                                       |
| *****<br>(29000) MISSOURI<br>*****    |  |   |  |  |
| 29602                                 | (a) LUDLUM, MARC<br>(c) Flanagan, Dale<br>(e) Homer, Leslie<br>(g) Huckabay, Rebecca<br>(i) Brooks, Andy | I1<br>I1<br>I1<br>I1<br>I1                  | (b) Bledsoe, Sandra<br>(d) Unger, Sherri<br>(f) Cox, Craig<br>(h) Riley, Keith<br>(j) Harris, Keith  | I1<br>I1<br>I1<br>I1<br>I1               |
| 29605                                 | (a) BRAY, KATHLEEN   | I1  | (b) Boykin, Celah  | I1                                       |
| 29607                                 | (a) POLLOCK, DUANE<br>(c) Eftink, John E.<br>(e) Sims, Steve<br>(g) Glaser, Gary<br>(i) Bierer, Brent    | C3,C13<br>C3,C13<br>C3,C13<br>C3,C13<br>C13 | (b) Morehouse, Robert<br>(d) Gauch, James<br>(f) Braun, Dave<br>(h) Thompson, James<br>(j) Kemp, Pat | C3,C13<br>C3,C13<br>C3,C13<br>C13<br>C13 |
| 29608                                 | (a) KUGEL, ROBERT  | I1  |  |  |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                           | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES | CERTIFIED SUPERVISOR                     | APPROVED PROCEDURES |
|------------------------------------|---|---------------------|--|---------------------|
| *****<br>(30000) MONTANA<br>*****  |   |                     |  |                     |
| 30600                              | (a) WHITE, M.   | C13                 |  |                     |
| 30601                              | (a) ROSS, MARY JANE   | C13                 | (b) Swanson, Tammy                       | C13                 |
| 30602                              | (a) JOHNSON, JAY<br>(c) Auer, Byron                           | D1<br>D1            | (b) Olcott, A.                           | D1                  |
| 30603                              | (a) HARVEY, ERNIE   | C13                 |  |                     |
| *****<br>(31000) NEBRASKA<br>***** |   |                     |  |                     |
| 31600                              | (a) GAPP, CANDICE<br>(c) Engel, Ron<br>(e) Lewandowski, Peggy | C13<br>C13<br>C13   | (b) Jordan, Richard<br>(d) VanMatre, Pam | C13<br>C13          |
| 31603                              | (a) IRVINE, JOHN  | C13                 | (b) Arens, Leonard                       | C13                 |
| 31607                              | (a) PETITT, DWIGHT<br>(c) Getzlagger, Chad                    | C13<br>C13          | (b) Hansen, Duane                        | C13                 |
| 31611                              | (a) BOUSLAUGH, JOE  | C13                 | (b) Olberding, Gary                      | C13                 |
| 31612                              | (a) BOUSLAUGH, JOE  | C13                 |  |                     |
| *****<br>(32000) NEVADA<br>*****   |   |                     |  |                     |
| 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                 |
| 32607                              | (a) MCCANN, JESSICA   | C14                 | (b) Thomsen, Kevin                       | C14                 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                                | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES             |
|---|---|---------------------------------|---|---------------------------------|
| *****<br>(33000) NEW HAMPSHIRE<br>***** |   |                                 |   |                                 |
| 33600                                   | (a) FICK, MICHAEL<br>(c) Phillips, Jonathan<br>(e) Smith, Eugene<br>(g) Henderson, Ed<br>(i) Button, Tim, Sr. | C13<br>C13<br>C13<br>C13<br>C13 | (b) Therrien, Suzanne<br>(d) Cusumano, Joseph<br>(f) Button, Andrew<br>(h) Martin, Dave<br>(j) Button, Tim, Jr. | C13<br>C13<br>C13<br>C13<br>C13 |
| 33602                                   | (a) PRESBY, JEFF  | C13                             |   |                                 |
| *****<br>(35000) NEW MEXICO<br>*****    |   |                                 |   |                                 |
| 35601                                   | (a) WILMA, JIM  | C13                             |   |                                 |
| 35602                                   | (a) BELL, MARSHA<br>(c) Sprouse, Jenny<br>(e) Melchor, Jorge  | C13<br>C13<br>C13               | (b) Juntilla, Tiffany<br>(d) Balencia, Yolanda  | C13<br>C13                      |
| 35604                                   | (a) IRWIN, JANET  | C13,C14                         |   |                                 |
| *****<br>(36000) NEW YORK<br>*****      |   |                                 |   |                                 |
| 36600                                   | (a) GIURCO, R.<br>(c) Toro, M.<br>(e) Rahman, F.<br>(g) Girgis, H.<br>(i) Ullah, M.                           | C3<br>C3<br>C3<br>C3<br>C3      | (b) Islam, I.<br>(d) Khan, M.<br>(f) Jahan, S.<br>(h) Alexander, J.<br>(j) Rahman, H.                           | C3<br>C3<br>C3<br>C3<br>C3      |
| 36602                                   | (a) COX, M.<br>(c) Slocum, A.<br>(e) Rauber, J.<br>(g) Ogorzalek, R.  | C13<br>C13<br>C13<br>C13        | (b) Reisman, N.<br>(d) Dennis, S.<br>(f) Crandall, K.<br>(h) Bossie, M.   | C13<br>C13<br>C13<br>C13        |
| 36603                                   | (a) SIMMONS, D.<br>(c) Barnard, T.<br>(e) Marcello, J.<br>(g) Sinnett, C.<br>(i) Karpiak, M.                  | C13<br>C13<br>C13<br>C13<br>C13 | (b) Nelson, K.<br>(d) Burch, G.<br>(f) Brothers, M.<br>(h) Kircher, A.  | C13<br>C13<br>C13<br>C13        |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                           | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES  | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES  |
|------------------------------------|--|--|---|--|
| *****<br>(36000) NEW YORK<br>***** |  |  |   |  |
| 36604                              | (a) FIFIELD, PATRICIA<br>(c) Evans, Timothy<br>(e) Pugliano, Jonathan                                      | I1<br>I1<br>I1   | (b) Niles, Joseph<br>(d) Baer, Victor<br>(f) Hough, Doreen  | I1<br>I1<br>I1   |
| 36605                              | (a) HANDSCHUH, C.<br>(c) Stewertson, J.<br>(e) Sloan, K.<br>(g) Byrnes, R.<br>(i) Watson, D.               | C13<br>C13<br>C13<br>C13<br>C13                                    | (b) Reome, C.<br>(d) Watts, B.<br>(f) Bromley, M.<br>(h) Cobb, T.<br>(j) Lawrence, K.                                 | C13<br>C13<br>C13<br>C13<br>C13                                    |
| 36606                              | (a) KENNEY, M.<br>(c) Wallace, K.<br>(e) Hadley-Rockhill, E.<br>(g) Kingsley, C.<br>(i) Dunning, L.        | C13<br>C13<br>C13<br>C13<br>C13                                    | (b) Oliver, P.<br>(d) Patten, D.<br>(f) Manchester, M.<br>(h) Stowell, S.<br>(j) Bodway, R.                           | C13<br>C13<br>C13<br>C13<br>C13                                    |
| 36607                              | (a) DUTTON, W.<br>(c) Searle, M.<br>(e) Butcher, A.  | I1<br>I1<br>I1   | (b) Walsh, D.<br>(d) McGivens, D.<br>(f) Lindberg, L.   | I1<br>I1<br>I1   |
| 36608                              | (a) SOLOMON, GARY<br>(c) McCann, William<br>(e) Abdul, Saleem<br>(g) Carkner, Eric                         | C13<br>C13<br>C13<br>C13   | (b) Patel, Ashok<br>(d) Hammond, Riann<br>(f) Mallott, Donald<br>(h) Leonard, Thomas                                  | C13<br>C13<br>C13<br>C13   |
| 36609                              | (a) HILL, DEBRA<br>(c) Czech, Susan<br>(e) Pickett, Daniel<br>(g) Marotta, Jason                           | C13<br>C13<br>C13<br>C13   | (b) Laclair, Deanne<br>(d) Groff, Robert<br>(f) Smith, Donna<br>(h) Eastham, Alex                                     | C13<br>C13<br>C13<br>C13   |
| 36610                              | (a) ABBEY, BRETT<br>(c) Matton, Jerry<br>(e) Nichols, William<br>(g) Snowball, Timothy<br>(i) Nolan, Shane | I1<br>I1<br>I1<br>I1<br>I1   | (b) Staulters, James<br>(d) Desrosiers, Kevin<br>(f) Petit, Margeurite<br>(h) Wachunas, Dave<br>(j) Blackwood, George | I1<br>I1<br>I1<br>I1<br>I1   |
| 36611                              | (a) ABRAMS, D.<br>(c) Dunn, W.<br>(e) Giffune, T.<br>(g) Hawkins, B.<br>(i) Kinne, M.                      | C2,C10,C13<br>C2,C10,C13<br>C2,C10,C13<br>C2,C10,C13<br>C2,C10,C13 | (b) Bechard, C.<br>(d) Froass, S.<br>(f) Guhin, A.<br>(h) Jackson, T. J.<br>(j) McDaniels, M.                         | C2,C10,C13<br>C2,C10,C13<br>C2,C10,C13<br>C2,C10,C13<br>C2,C10,C13 |
| 36612                              | (a) GELMAN, G.<br>(c) Pedersen, J.<br>(e) Schorer, A.<br>(g) Quinn, M.<br>(i) Denato, M.                   | C13<br>C13<br>C13<br>C13<br>C13                                    | (b) Folsbee, W.<br>(d) Roth, J.<br>(f) Longway, T.<br>(h) Currier, T.   | C13<br>C13<br>C13<br>C13   |



CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                           | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES                                 | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES                                 |
|------------------------------------|---|---|--|---|
| *****<br>(36000) NEW YORK<br>***** |   |   |  |   |
| 36613                              | (a) BISHAL, B.<br>(c) O'Connor, T.<br>(e) Valentino, M.<br>(g) Reardon, T.<br>(i) Yard, J.                    | C13<br>C13<br>C13<br>C13<br>C13                     | (b) Morgan, M.<br>(d) Natali, K.<br>(f) Blatcher, S.<br>(h) Miller, M.<br>(j) Moot, K.                           | C13<br>C13<br>C13<br>C13<br>C13                     |
| 36614                              | (a) AMYOT, A.<br>(c) Gleason, T.<br>(e) Spry Jr., R.<br>(g) Chamberlain, G.                                   | C13<br>C13<br>C13<br>C13                            | (b) Caird, L.<br>(d) Leviker, J.<br>(f) Dickinson, L.<br>(h) Barkley, L.   | C13<br>C13<br>C13<br>C13                            |
| 36615                              | (a) HITCHCOCK, MARK<br>(c) Hotchkiss, Susan<br>(e) Marmo, Gerald<br>(g) Brizzee, Pamela<br>(i) Barnes, George | I1<br>I1<br>I1<br>I1<br>I1                          | (b) Kelly, Susan<br>(d) Offnick, Summer<br>(f) Conkling, Charles<br>(h) Montgomery, Emily<br>(j) Bedford, Harold | I1<br>I1<br>I1<br>I1<br>I1                          |
| 36616                              | (a) KUTTER, J.<br>(c) Thompson, T.<br>(e) DeIPriore, M.<br>(g) Baily, B.<br>(i) Lewandowski, T.               | C13<br>C13<br>C13<br>C13<br>C13                     | (b) Mosco, M.<br>(d) Kutter, M.<br>(f) Beach, M.<br>(h) Pernesky, G.   | C13<br>C13<br>C13<br>C13                            |
| 36617                              | (a) SYKES, D.   | C13   | (b) Valentine, C.  | C13   |
| 36618                              | (a) O'BRIAN-DAILEY, N.<br>(c) Franz, W.<br>(e) Lauteuschloger, C.<br>(g) Jacobs, B.<br>(i) Rozanski, T.       | C13<br>C13<br>C13<br>C13<br>C13                     | (b) Mayhew, C.<br>(d) Rupert, F.<br>(f) Ortieb, T.<br>(h) Bauer, S.  | C13<br>C13<br>C13<br>C13                            |
| 36619                              | (a) GREENE, L.<br>(c) Bartas, G.<br>(e) Wallace, A.<br>(g) Smith, B.<br>(i) Buteyn, D.                        | C13<br>C13<br>C13<br>C13<br>C13                     | (b) Burr, P.<br>(d) Stewart, R.<br>(f) Joy, T.<br>(h) Bolzan, J.<br>(j) Stone, T.                                | C13<br>C13<br>C13<br>C13<br>C13                     |
| 36621                              | (a) LEHMAN, T.<br>(c) Clary, C.<br>(e) Defrance, J.   | I1<br>I1<br>I1                                      | (b) Adams, J.<br>(d) Raymon, D.<br>(f) Van Ornum, D.   | I1<br>I1<br>I1                                      |
| 36622                              | (a) CULM, K.<br>(c) Goldwater, C<br>(e) Myc, J.<br>(g) Cocina, T.<br>(i) Berthucci, E.                        | C13,C14<br>C13,C14<br>C13,C14<br>C13,C14<br>C13,C14 | (b) Bauer, C.<br>(d) Smaczniak, G.<br>(f) Deck, K.<br>(h) Moritz, D.<br>(j) MacDonell, B.                        | C13,C14<br>C13,C14<br>C13,C14<br>C13,C14<br>C13,C14 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                           | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES      |
|------------------------------------|---|---------------------------------|--|--------------------------|
| *****<br>(36000) NEW YORK<br>***** |   |                                 |  |                          |
| 36624                              | (a) CAPIELLO, PETER<br>(c) Burrios, Juan  | C13<br>C13                      | (b) Batista, Pedro<br>(d) Miranda, Mark  | C13<br>C13               |
| 36625                              | (a) MADEY, A.   | C13                             | (b) Laurange, P.   | C13                      |
| 36626                              | (a) KRAWCZYK, C.<br>(c) Saul, C.  | C13<br>C13                      | (b) Kelly, K.<br>(d) Kuhn, R.  | C13<br>C13               |
| 36627                              | (a) ZUBRZYCKI, K.<br>(c) Duefrene, M.<br>(e) Kirch, B.                                | I1<br>I1<br>I1                  | (b) Kendall, P.<br>(d) Bellinger, M.<br>(f) Christman, D.                                  | I1<br>I1<br>I1           |
| 36628                              | (a) HICKEY, L.  | I1                              | (b) Graham, J.   | I1                       |
| 36629                              | (a) OBREZA, M.<br>(c) Williams, M.<br>(e) Wilbur, D.                                  | I1<br>I1<br>I1                  | (b) Kast, R.<br>(d) Masi, B.   | I1<br>I1                 |
| 36630                              | (a) LAMPARSKI, BETH A.<br>(c) Wardell, Jr., Robert P.<br>(e) Rooney, Scott            | C13<br>C13<br>C13               | (b) Gladysz, Grayna<br>(d) Babel, Deborah R.   | C13<br>C13               |
| 36631                              | (a) PARSONS, R.<br>(c) Brandt, D.   | C13<br>C13                      | (b) Moore, R.<br>(d) McGhee, T.  | C13<br>C13               |
| 36632                              | (a) SPROUSE, B.   | C14                             | (b) Maroney, D.  | C14                      |
| 36633                              | (a) VANBENSCHOTEN, G.   | I1                              | (b) Boice, R.  | I1                       |
| 36634                              | (a) UTTER, K.<br>(c) Burgin, D.<br>(e) Luscomb, D.                                    | C13<br>C13<br>C13               | (b) Imai, M.<br>(d) Ricco, M.<br>(f) Heath, M.   | C13<br>C13<br>C13        |
| 36635                              | (a) COONS, T.<br>(c) Doyle, S.<br>(e) Grant, S.<br>(g) Doroski, D.<br>(i) Russell, M. | C14<br>C14<br>C14<br>C14<br>C14 | (b) Rossman, W.<br>(d) Morris, N.<br>(f) Hobbie, S.<br>(h) Heannings, A.<br>(j) German, B. | C14<br>C14<br>C14<br>C14 |
| 36636                              | (a) ALGER, R.<br>(c) Tripple, B.<br>(e) Roof, G.                                      | I1<br>I1<br>I1                  | (b) Tripple, T.<br>(d) Beckwith, L<br>(f) Doing, A.  | I1<br>I1<br>I1           |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                           | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES            | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES        |
|------------------------------------|--|--------------------------------|--|----------------------------|
| *****<br>(36000) NEW YORK<br>***** |  |                                |  |                            |
| 36637                              | (a) ENNIS, ANNE<br>(c) Reumann, Jeffrey<br>(e) Yoder, Menno<br>(g) Strong, Danielle                        | I1<br>I1<br>I1<br>I1           | (b) Henry, Steven<br>(d) McAdoo, Matthew<br>(f) Stutzman, Noah   | I1<br>I1<br>I1             |
| 36638                              | (a) BAUER, W.<br>(c) Slotter, J.   | C13<br>C13                     | (b) Bridgham, W.   | C13                        |
| 36639                              | (a) BENSINK, BRIAN   | C13                            | (b) Greiner, Michael   | C13                        |
| 36640                              | (a) HUSTED, D.<br>(c) Squires, P.  | C13<br>C13                     | (b) Husted, W.   | C13                        |
| 36641                              | (a) NAME   | C13                            |  |                            |
| 36642                              | (a) DINGMAN, J.<br>(c) Myers, D.   | C13<br>C13                     | (b) Ulukaya, H.  | C13                        |
| 36643                              | (a) HALE, TITUS<br>(c) Sedatto, Richard  | C13<br>C13                     | (b) Williams, Lane<br>(d) Busjit, Besham   | C13<br>C13                 |
| 36644                              | (a) SHAIKH, M.   | I1                             | (b) Alejandro, N.  | I1                         |
| 36645                              | (a) SPENCER, E.  | C14                            |  |                            |
| 36646                              | (a) SEQUIN, B.<br>(c) Mashaw, E.   | C13<br>C13                     | (b) McAllister, K.   | C13                        |
| 36647                              | (a) EVANS, DAVID<br>(c) Hendrickson, Donald  | C3<br>C3                       | (b) Clark, Elmond  | C3                         |
| 36648                              | (a) KLIMM, RONALD<br>(c) Von Rhedey, S.  | C13<br>C13                     | (b) Stewart, P.  | C13                        |
| 36649                              | (a) GALBRAITH, SUSAN<br>(c) Colton, Betty<br>(e) Piacente, Louis<br>(g) Monat, Michael<br>(i) Ali, Hussein | C13,I1<br>I1<br>I1<br>I1<br>I1 | (b) Reid, Michele<br>(d) Leiby, David<br>(f) Czaplicki, Rick<br>(h) Warmus, Frank<br>(j) Pittirri, Timothy | I1<br>I1<br>I1<br>I1<br>I1 |
| 36650                              | (a) PECORARO, C.   | C13                            |  |                            |
| 36651                              | (a) LAKE, R.<br>(c) Benson, R.<br>(e) Thompson, D.   | C13<br>C13<br>C13              | (b) Pike, S.<br>(d) Wilcox, J.<br>(f) Meyer, E.  | C13<br>C13<br>C13          |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                               | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES                            | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES                            |
|--|---|--|---|--|
| *****<br>(36000) NEW YORK<br>*****     |   |  |   |  |
| 36652                                  | (a) EISENSMITH, E.<br>(c) Lenda, D.<br>(e) Marshall, B.<br>(g) Kalchik, D.              | C14<br>C14<br>C14<br>C14                       | (b) Gerwitz, D.<br>(d) Henson, M.<br>(f) Wheeler, E.<br>(h) Kozlowski, C.                   | C14<br>C14<br>C14<br>C14                       |
| 36653                                  | (a) WYCKOFF, D.<br>(c) Stearns, T.<br>(e) Weeks, D.<br>(g) Higley, K.<br>(i) George, J. | C3,C14<br>C3,C14<br>C3,C14<br>C3,C14<br>C3,C14 | (b) Osucha, J.<br>(d) Myers, S.<br>(f) Warner, J.<br>(h) McCarthy, R.<br>(j) McCumiskey, S. | C3,C14<br>C3,C14<br>C3,C14<br>C3,C14<br>C3,C14 |
| 36654                                  | (a) BYRNE, T.<br>(c) Dottolo, K.<br>(e) Cummings, J.<br>(g) Kowanes, M.                 | C13<br>C13<br>C13<br>C13                       | (b) Rogers, K.<br>(d) Andrews, C.<br>(f) Davone, L.<br>(h) Meyer, R.                        | C13<br>C13<br>C13<br>C13                       |
| 36655                                  | (a) AUSTIN, L.<br>(c) Moran, J.<br>(e) Wood, J.<br>(g) Oyer, E.<br>(i) Joseph, C.       | C13<br>C13<br>C13<br>C13<br>C13                | (b) Taft, K.<br>(d) Kashorek, V.<br>(f) Drake, B.<br>(h) Sutton, T.<br>(j) Morse, C.        | C13<br>C13<br>C13<br>C13<br>C13                |
| 36656                                  | (a) CARROLL, N.   | C13  |   |  |
| 36657                                  | (a) ABDUL, S.<br>(c) Rickus, L.<br>(e) Wadsworth, K.                                    |  | (b) Monge, F.<br>(d) Stuarts, H.  |  |
| 36658                                  | (a) ANTIS, REED   | I1   | (b) Pena, Herminia  | I1   |
| *****<br>(38000) NORTH DAKOTA<br>***** |   |  |   |  |
| 38600                                  | (a) HERSH, EUGENE   | C13  | (b) Stugelmeyer, Randy  | C13  |
| 38602                                  | (a) HANSON, DOUG  | C13  | (b) Schmidt, Lana   | C13  |
| 38607                                  | (a) ADAMS, SHERRY<br>(c) Dillinger, Lynette   | C13<br>C13                                     | (b) Dillinger, Randy  | C13  |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                               | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES      | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES      |
|--|--|--------------------------|--|--------------------------|
| *****<br>(38000) NORTH DAKOTA<br>***** |  |                          |  |                          |
| 38609                                  | (a) WILKENS, NONI  | C13                      | (b) Hoger, Diane   | C13                      |
| *****<br>(39000) OHIO<br>*****         |  |                          |  |                          |
| 39600                                  | (a) LINTON, CINDY<br>(c) Stephens, Tadd                                      | I1<br>I1                 | (b) McCombs, Thomas  | I1                       |
| 39601                                  | (a) WILSON, CRYSTAL<br>(c) Moates, Alan<br>(e) Maine, Bo<br>(g) Fowler, Dion | C13<br>C13<br>C13<br>C13 | (b) Warner, Mike<br>(d) Sample, Michael<br>(f) Zinkhon, Darrell<br>(h) Dixon, Ed | C13<br>C13<br>C13<br>C13 |
| 39602                                  | (a) DOTTAVIO, CATHERYN<br>(c) Hall, Cathy<br>(e) Lance, Janice               | C14<br>C14<br>C14        | (b) Chapman, Jane<br>(d) Mccune, Mathew  | C14<br>C14               |
| 39603                                  | (a) WHITMER, DIANA<br>(c) Ames, Aaron<br>(e) Singleton, Norman               | I1<br>I1<br>I1           | (b) Sucic, Kata<br>(d) Turner, Bryon<br>(f) Ross, John                           | I1<br>I1<br>I1           |
| 39605                                  | (a) DEABREU, CARMELA<br>(c) Calcei, Robert<br>(e) Burtoft, Dale A.           | C13<br>C13<br>C13        | (b) Boston, Stephen<br>(d) Mullins, Robert<br>(f) Snurr, Pam                     | C13<br>C13<br>C13        |
| 39606                                  | (a) ADAMS, JOHN<br>(c) Baumgartner, Scott<br>(e) Vaughn, Gary                | C13<br>C13<br>C13        | (b) Argento, Rock<br>(d) Helm, Jeffery<br>(f) Wright, Dave                       | C13<br>C13<br>C13        |
| 39607                                  | (a) SOEHNLEN, DOUG<br>(c) Sullivan, Linda                                    | C14<br>C14               | (b) Jumps, Paul  | C14                      |
| 39609                                  | (a) MEISLER, DAN<br>(c) Meisler, Ron   | C13<br>C13               | (b) Meisler, Dennis<br>(d) Meisler, Josh   | C13<br>C13               |
| 39610                                  | (a) GEORGE, JENNIFER   | I1                       | (b) Steinebrey, Kathy  | I1                       |
| 39611                                  | (a) CARR, CORA<br>(c) Bilderback, Justin                                     | C14<br>C14               | (b) Sargeant, Joshua<br>(d) Tackett, Mike  | C14<br>C14               |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                         | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES                     | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES                         |
|----------------------------------|--|---|---|---|
| *****<br>(39000) OHIO<br>*****   |  |   |   |   |
| 39612                            | (a) BOWMAN, BLAKE<br>(c) Hodge, James<br>(e) Parker, Jerry<br>(g) Melroy, Lisa<br>(f) Slotsve, Shawn | C13<br>C13<br>C13<br>C13<br>C13         | (b) Meadow, Dustin<br>(d) Dillehay, Jennifer<br>(f) McDaniel, Joe<br>(h) Wheeler, Mike              | C13<br>C13<br>C13<br>C13                    |
| 39614                            | (a) BROWN, KATIE<br>(c) Kinney, Sindy  | C13<br>C13                              | (b) Bowers, Mike  | C13   |
| 39615                            | (a) PENNOCK, KELLLY  | C14                                     | (b) Banner, Mark  | C14   |
| 39616                            | (a) HUESLSMAN, SUSAN<br>(c) McMaken, Nate  | C14<br>C14                              | (b) Krempel, Richard<br>(d) Schroeder, Carl   | C14<br>C14                                  |
| *****<br>(41000) OREGON<br>***** |  |   |   |   |
| 41600                            | (a) SILVA, PAUL  | C13                                     | (b) Workman, LuAnne   | C13   |
| 41601                            | (a) AUCKLEY, TIM<br>(c) Stump, Scott<br>(e) Gary, Jason  | I1<br>I1<br>I1                          | (b) Berhow, Tom<br>(d) Ferrer, Ramiro<br>(f) Gary, Shane  | I1<br>I1<br>I1                              |
| 41602                            | (a) SPENCER, JESSICA   | C13                                     | (b) Weakley, Guy  | C13   |
| 41603                            | (a) MARLOWE, ROBERT<br>(c) Keith, Sharla<br>(e) Bernier, Jack<br>(g) Martin, Rick                    | C13<br>C13<br>C13<br>C13                | (b) Stiles, Jeff<br>(d) Larson, Erik<br>(f) Block, Dennis<br>(h) Madjlesi, Rachel                   | C13<br>C13<br>C13<br>C13                    |
| 41604                            | (a) WOLDT, CONNIE<br>(c) Fitch, Howard<br>(e) Walker, Bob<br>(g) Tuma, Kevin<br>(f) Petty, Matt      | C13<br>C13<br>C13<br>C13<br>C13         | (b) Allen, Jim<br>(d) McKillip, Jim<br>(f) McVay, Ron<br>(h) Lenormand, Jim<br>(j) Winchester, Dave | C13<br>C13<br>C13<br>C13<br>C13             |
| 41605                            | (a) PARKER, HEIDI<br>(c) Koch, Ray<br>(e) Mustafic, Besir<br>(g) Synder, Carl<br>(f) Rinehart, Jim   | C13,C14<br>C13<br>C13,C14<br>C14<br>C14 | (b) Bean, Emily<br>(d) McNeeley, Kevin<br>(f) Smith, Lisa<br>(h) Jones, Michael<br>(j) Sander, Ed   | C13,C14<br>C13,C14<br>C13,C14<br>C14<br>C14 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                               | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES      | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES |
|--|---|--------------------------|--|---------------------|
| *****<br>(42000) PENNSYLVANIA<br>***** |   |                          |  |                     |
| 42602                                  | (a) VERNER, WANDA<br>(c) DiSilvio, Anthony<br>(e) Wescoff, Herb                         | C13<br>C13<br>C13        | (b) Culver, Hubert<br>(d) Crawley, Kimberly<br>(f) Bragg, Jeff       | C13<br>C13<br>C13   |
| 42603                                  | (a) ARCHER, SEAN<br>(c) Norat, Norma  | C13<br>C13               | (b) Estime, Hendy  | C13                 |
| 42604                                  | (a) REBER, MIKE J.<br>(c) Moore, Robert<br>(e) Oshop, Connie<br>(g) Charlton, Pamela A. | C13<br>C13<br>C13<br>C13 | (b) Ealy, Bruce<br>(d) Linderman, Terry<br>(f) Kircher, Christine M. | C13<br>C13<br>C13   |
| 42609                                  | (a) GUSS, SUZANNE<br>(c) Schaver, Nikki<br>(e) Augustine, Amy                           | C13<br>C13<br>C13        | (b) Bacon, Jeffrey<br>(d) Millhollen, Eric<br>(f) Lane, Kristie      | C13<br>C13<br>C13   |
| 42610                                  | (a) KAGARISE, JEFF<br>(c) Burton, Katherine   | C13<br>C13               | (b) Harmon, Ronald   | C13                 |
| 42612                                  | (a) BENNETHUM, KAREN<br>(c) Sensenig, Lester  | C13<br>C13               | (b) Wissinger, Dennis<br>(d) Davis, Michael                          | C13<br>C13          |
| 42613                                  | (a) YOUSE, JANICE<br>(c) Seingenfuse, Joseph  | C13<br>C13               | (b) Obert, Michael<br>(d) Mohn, Karen                                | C13<br>C13          |
| 42614                                  | (a) MCCANDLESS, CRAIG<br>(c) Burr, Lisa<br>(e) Turner, Matthew                          | C13<br>C13<br>C13        | (b) Love, James<br>(d) Edwards, James<br>(f) Byers, Larry Randall    | C13<br>C13<br>C13   |
| 42615                                  | (a) GUERS, DANIEL C.<br>(c) Manbeck, Jeremy<br>(e) Fehr, Jason                          | C14<br>C14<br>C14        | (b) Manbeck, Dwight<br>(d) Brown, Richard                            | C14<br>C14          |
| 42616                                  | (a) LAHODA, MICHAEL<br>(c) Booker, Jamal<br>(e) Cozens, Jackie<br>(g) Young, Michael    | C13<br>C13<br>C13<br>C13 | (b) Koons, Rachel<br>(d) Wright, Monic<br>(f) Maiatico, Jeff         | C13<br>C13<br>C13   |
| 42618                                  | (a) MARTIN, GILBERT N.<br>(c) Miller, Kristin   | C14<br>C14               | (b) Brandt, Robert N.  | C14                 |
| 42619                                  | (a) SCHEIDER, MICHAEL<br>(c) Coxon, Robbie  | C13<br>C13               | (b) Weisbrod, James  | C13                 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                                 | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES      | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES      |
|--|---|--------------------------|---|--------------------------|
| *****<br>(42000) PENNSYLVANIA<br>*****   |   |                          |   |                          |
| 42621                                    | (a) ANTHONY, CHESTER<br>(c) Dougherty, Joseph<br>(e) Shaw, Delvin                         | C13<br>C13<br>C13        | (b) Hyde, Andrew<br>(d) Drake, Lawrence   | C13<br>C13               |
| 42622                                    | (a) THUMM, JANET  | C13                      |   |                          |
| *****<br>(43000) PUERTO RICO<br>*****    |   |                          |   |                          |
| 43602                                    | (a) MORRIS, ANNABELLE   | C14                      |   |                          |
| *****<br>(45000) SOUTH CAROLINA<br>***** |   |                          |   |                          |
| 45600                                    | (a) KING, VIKKI<br>(c) Finch, Gene Danial<br>(e) Reid, Jaynell                            | C3<br>C3<br>C3           | (b) Aiken, Charles<br>(d) Hill, Anthony Dennis<br>(f) Tucker, Clara                         | C3<br>C3<br>C3           |
| 45601                                    | (a) HARRIS, KEVIN<br>(c) Barbato, Victor  | C13<br>C13               | (b) McDole, Lenny<br>(d) Owen, Jeff   | C13<br>C13               |
| 45602                                    | (a) WEGRZYNOWICZ, NATHAN  | C13                      |   |                          |
| 45603                                    | (a) BAILES, ROSEMARY<br>(c) Carraway, Frances<br>(e) Lee, Ronnie<br>(g) McMillian, Melvin | C13<br>C13<br>C13<br>C13 | (b) Burroughs, Larry<br>(d) McKensie, Dana<br>(f) McMillian, Leon<br>(h) Williams, Rosaland | C13<br>C13<br>C13<br>C13 |
| 45604                                    | (a) MORGAN, BILL  | I1                       |   |                          |
| *****<br>(46000) SOUTH DAKOTA<br>*****   |   |                          |   |                          |
| 46600                                    | (a) SAARIE, BRIAN   | C13                      | (b) Wollman, Roger  | C13                      |



CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                               | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES             |
|--|---|---------------------------------|---|---------------------------------|
| *****<br>(46000) SOUTH DAKOTA<br>***** |   |                                 |   |                                 |
| 46607                                  | (a) BAKKE, TODD   | C13                             |   |                                 |
| 46608                                  | (a) MORGAN, BOB<br>(c) Hanisch, LaMar   | C13<br>C13                      | (b) Bjerke, Gary<br>(d) Raasch, Tim   | C13<br>C13                      |
| 46611                                  | (a) MEYER, DEB  | C13                             | (b) Schumacher, Richard   | C13                             |
| 46616                                  | (a) SCHMEICHEL, DICK<br>(c) Pinkert, Tracy<br>(e) Kuper, Jody   | C13<br>C13<br>C13               | (b) Finck, Bonnie<br>(d) Piatz, Mary<br>(f) Mikkelson, Dan  | C13<br>C13<br>C13               |
| 46617                                  | (a) HAGEMAN, JANET<br>(c) Hageman, Kevin  | C13<br>C13                      | (b) Seurer, Donovan   | C13                             |
| 46620                                  | (a) ROTH, TINA  | I1                              | (b) Thelen, Troy  | I1                              |
| 46622                                  | (a) ANDERSON, JAKE<br>(c) Olson, Mary<br>(e) Ruotsalainen, Lori<br>(g) Gallisath, Candy<br>(i) Hornig, Beau       | C13<br>C13<br>C13<br>C13<br>C13 | (b) Vander Wal, Polly<br>(d) Kahnke, Sheri<br>(f) Campbell, Stacy<br>(h) Schmuck, Greg                          | C13<br>C13<br>C13<br>C13        |
| *****<br>(48000) TEXAS<br>*****        |   |                                 |   |                                 |
| 48600                                  | (a) RANGEL, IRMA<br>(c) Flores, Cindy<br>(e) McFail, Marguerita<br>(g) Allen, Ricky                               | C13<br>C13<br>C13<br>C13        | (b) Longley, Donna<br>(d) Cole, John<br>(f) Powell, Willette  | C13<br>C13<br>C13               |
| 48601                                  | (a) BROWN, KIM<br>(c) Beck, Jason   | C13<br>C13                      | (b) Ochoa, Linda<br>(d) Johnson, Angie  | C13<br>C13                      |
| 48602                                  | (a) KUPER, JENNIFER<br>(c) Sepulveda, Greg<br>(e) Rodriguez, Freddy<br>(g) Olivas, Raul<br>(i) Carpenter, Ricardo | C13<br>C13<br>C13<br>C13<br>C13 | (b) Montes, Norma<br>(d) Lozano, Robert<br>(f) Gonzalez, Angie<br>(h) Salgado, Marcos<br>(j) Enriquez, Vincente | C13<br>C13<br>C13<br>C13<br>C13 |
| 48603                                  | (a) BENAVIDES, RITA<br>(c) Guzman, Norma<br>(e) Grau, Martin<br>(g) Martinez, Celso<br>(i) Duran, Pedro           | C13<br>C13<br>C13<br>C13<br>C13 | (b) Bustamante, Ida<br>(d) Macias, Irene<br>(f) Guerrero, Norma<br>(h) Acosta, Jaime<br>(j) Gaona, Elvia        | C13<br>C13<br>C13<br>C13<br>C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                        | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES             |
|---------------------------------|--|---------------------------------|---|---------------------------------|
| *****<br>(48000) TEXAS<br>***** |  |                                 |   |                                 |
| 48604                           | (a) MUND, MICHAEL  | C14                             | (b) Sartin, Bryan   | C14                             |
| 48605                           | (a) PERRY, DIANN<br>(c) Glossup, Carla<br>(e) Layton, Tracy<br>(g) Walker, Judy<br>(i) Day, Brandt     | C13<br>C13<br>C13<br>C13<br>C13 | (b) Ninneman, Greg<br>(d) Box, Ronda<br>(f) Hall, Francine<br>(h) Dial, Rose<br>(j) Howse, Tina           | C13<br>C13<br>C13<br>C13<br>C13 |
| 48606                           | (a) MOORE, PAT<br>(c) Nichols, Lana<br>(e) Mayes, Michael<br>(g) Kunkel, Kristal<br>(i) Bowling, Doris | C13<br>C13<br>C13<br>C13<br>C13 | (b) Dominguez, Martin<br>(d) Flores, Luis<br>(f) Vindua, Chris<br>(h) Johnson, Fratiesha                  | C13<br>C13<br>C13<br>C13        |
| 48607                           | (a) RITCH, DON<br>(c) Bassurto, Ariana<br>(e) Bolton, Cynthia  | C13<br>C13<br>C13               | (b) Madamombe, Vongayi<br>(d) Sethi, Jatindra<br>(f) Rutherford, Robin                                    | C13<br>C13<br>C13               |
| 48608                           | (a) SHIEVER, JUSTIN<br>(c) Chester, Linda<br>(e) Finnie, Patricia                                      | C13<br>C13<br>C13               | (b) Harris, Nan<br>(d) Foster, Annette  | C13<br>C13                      |
| 48609                           | (a) HERNANDEZ, JOHN<br>(c) Ketsatha, Sisaveth<br>(e) Clayton, Robert                                   | C13<br>C13<br>C13               | (b) McLean, Winston<br>(d) Ortiz, Danny<br>(f) Mendoza, Jonathan  | C13<br>C13<br>C13               |
| 48610                           | (a) LOZANO, LAURIE<br>(c) Giddings, Charles<br>(e) Byrd, Anita<br>(g) Galvan, Amanda                   | C13<br>C13<br>C13<br>C13        | (b) Willis, Marguarite<br>(d) Centeno, Jessica<br>(f) Moore, Ruby<br>(h) Greenbaum, Abigail               | C13<br>C13<br>C13<br>C13        |
| 48611                           | (a) SETHI, UPENDRA<br>(c) Gutierrez, Mary Ellen<br>(e) Dudik, Andrew                                   | C13<br>C13<br>C13               | (b) Khedkar, Yeshwant<br>(d) Turner, Darren   | C13<br>C13                      |
| 48612                           | (a) GONZALEZ, DIANA<br>(c) Diep, Mike  | C13<br>C13                      | (b) Romero, Yaneth<br>(d) Rivera, Laura   | C13<br>C13                      |
| 48613                           | (a) BEARD, GALE<br>(c) Hanehan, McKenzie<br>(e) Flanery, Sare<br>(g) Langley, Tim<br>(i) Bagwell, Ezra | C15<br>C15<br>C15<br>C15<br>C15 | (b) Ledding, Brian<br>(d) Gonzales, Margaret<br>(f) Rivera, Maria<br>(h) Palmer, Shane<br>(j) Davis, Jeff | C15<br>C15<br>C15<br>C15<br>C15 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                           | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES             |
|------------------------------------|--|---------------------------------|---|---------------------------------|
| *****<br>(49000) UTAH<br>*****     |  |                                 |   |                                 |
| 49602                              | (a) CRAFTS, JASON  | C13                             | (b) Udy, Cody   | C13                             |
| 49603                              | (a) BURR, PATRICIA<br>(c) Rasmussen, Russell   | I1<br>I1                        | (b) Wilden, Craig<br>(d) Martin, Malena   | I1<br>I1                        |
| 49604                              | (a) WHITTAKER, BRAM<br>(c) Hansen, Lars  | C13,C14,D3<br>C13,C14,D3        | (b) Merrill, Pauline<br>(d) Koenig, Ellen   | C13,C14,D3<br>C13,C14           |
| 49605                              | (a) RANSOM, KEVIN<br>(c) Wilkinson, Beverly  | C13<br>C13                      | (b) Bingham, Carol<br>(d) Harrop, Elaine  | C13<br>C13                      |
| *****<br>(50000) VERMONT<br>*****  |  |                                 |   |                                 |
| 50601                              | (a) GIRARD, JODIE<br>(c) Petro, JoAnne<br>(e) Forrest, Robin                                     | C13<br>C13<br>C13               | (b) Francis, Tina<br>(d) Austin, Danielle<br>(f) Scheuer, Chrystal  | C13<br>C13<br>C13               |
| 50603                              | (a) RUSSO, ANDY<br>(c) Garrison, Corinna<br>(e) Leggett, George<br>(g) Farr, Trevor              | C13<br>C13<br>C13<br>C13        | (b) Karnes, Richard<br>(d) Pinan, Roque<br>(f) Hanley, Sandra<br>(h) Terrill, Keagon                        | C13<br>C13<br>C13<br>C13        |
| *****<br>(51000) VIRGINIA<br>***** |  |                                 |   |                                 |
| 51600                              | (a) MEIER, RICK<br>(c) Burrell, Taisha   | C13<br>C13                      | (b) Emul, Hermine   | C13                             |
| 51602                              | (a) BURKE, TONY<br>(c) King, Phil<br>(e) Shaffer, Donna<br>(g) Foran, Dean<br>(i) Williams, Lisa | C13<br>C13<br>C13<br>C13<br>C13 | (b) Sproles, Phil<br>(d) Vanover, Diane<br>(f) York, David<br>(h) Harrison, Richard<br>(j) Guillion, Darren | C13<br>C13<br>C13<br>C13<br>C13 |
| 51603                              | (a) HALL, SHERYL<br>(c) Elnagger, Encarnacion<br>(e) Gonzalaz, Malgorzata                        | C13<br>C13<br>C13               | (b) Lashley, Brent<br>(d) Johnson, Tara   | C13<br>C13                      |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                            | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES                         | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES               |
|-------------------------------------|--|---|---|-----------------------------------|
| *****<br>(51000) VIRGINIA<br>*****  |  |   |   |                                   |
| 51605                               | (a) BARKSDALE, MARY<br>(c) Binger, Cindy<br>(e) Mason, Richard<br>(g) Balderrama, Trinidad                     | I1<br>I1<br>I1<br>I1                        | (b) Hagstrom, Brian<br>(d) Smith, Tim<br>(f) Deis, Mark   | I1<br>I1<br>I1                    |
| 51608                               | (a) LUND, BRIAN  | C13   | (b) Miller, Willard   | C13                               |
| 51609                               | (a) CAVANAUGH, DENISE<br>(c) Garcia, Nicholas<br>(e) Garcia, Ernesto   | C13<br>C13<br>C13                           | (b) Gonzales, Daniel<br>(d) Vanguardia, Marcelino<br>(f) Murphy, Doyle                                  | C13<br>C13<br>C13                 |
| 51610                               | (a) FUNKHOUSER, JENNIFER<br>(c) Zombro, Mark   | C14<br>C14                                  | (b) Heishman, Tracy<br>(d) Cruise, Steven   | C14<br>C14                        |
| 51611                               | (a) STARICK, PAM<br>(c) Atkins, Ben<br>(e) Breeden, Vanessa<br>(g) Guevara, Melanie<br>(i) Miller, Brandon     | C13<br>C13<br>C13<br>C13<br>C13             | (b) Landes, Michael<br>(d) Clements, Tammy<br>(f) Coffey, Rachel<br>(h) Howell, Steve<br>(j) Rosson, JB | C13<br>C13<br>C13<br>C13<br>C13   |
| 51612                               | (a) ANDREWS, BRIAN<br>(c) Stuver, Todd   | C3,C13,I1<br>C3,C13,I1                      | (b) Braswell, Beulah  | C3,C13,I1                         |
| 51613                               | (a) PACKER, STEVEN   | C13   | (b) Barnes, Michael   | C13                               |
| 51614                               | (a) BECKNER, JEFF<br>(c) Austin, Stephen<br>(e) Jenner, Jeff   | I1<br>I1<br>I1                              | (b) Wray, Doug<br>(d) Encarcion, Ismael<br>(f) Rolley, Chad   | I1<br>I1<br>I1                    |
| 51615                               | (a) HALE, JESSICA  | I1  |   |                                   |
| *****<br>(55000) WISCONSIN<br>***** |  |   |   |                                   |
| 55600                               | (a) EDMUNDSON, PAUL<br>(c) Rychlik, Joe  | C13<br>C13                                  | (b) Johnson, Brandon<br>(d) Dabros, Andy  | C13<br>C13                        |
| 55602                               | (a) BREWER, ERIN<br>(c) Navis, Deb<br>(e) Patterson, Kristina<br>(g) Renderman, Rebecca<br>(i) Straks, Kerstin | C13,I1<br>C13,I1<br>C13,I1<br>C13<br>C13,I1 | (b) DeMaa, Sandra<br>(d) Papplel, Jacquie<br>(f) Raddatz, Anndrea<br>(h) Schultz, Peggy                 | C13,I1<br>C13<br>C13,I1<br>C13,I1 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                            | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             |
|-------------------------------------|--|---------------------------------|--|---------------------------------|
| *****<br>(55000) WISCONSIN<br>***** |  |                                 |  |                                 |
| 55603                               | (a) DENZER, STANLEY<br>(c) Riek, Josh  | C13<br>C13                      | (b) Deutsch, Stacy   | C13                             |
| 55604                               | (a) FUNK, ROGER<br>(c) Schmitz, Lester<br>(e) Wood, Neil   | C13<br>C13<br>C13               | (b) Sutfin-Smith, Peggy<br>(d) Smith, Rick   | C13<br>C13                      |
| 55605                               | (a) BOESE, STUART<br>(c) Forrest, Cheryl<br>(e) Rasmussen, Darron<br>(g) Borst, Raymond<br>(i) Marquardt, Andrew | C13<br>C13<br>C13<br>C13<br>C13 | (b) Burmeister, Tom<br>(d) Morien, Pete<br>(f) Marquardt, Charlene<br>(h) Braun, Robert<br>(j) Trambauer, BobbieJo | C13<br>C13<br>C13<br>C13<br>C13 |
| 55606                               | (a) BREAUULT, MIKE<br>(c) Elwood, Barry<br>(e) Herpst, Valerie   | C15,11<br>C15<br>C15,11         | (b) Shafer, Larry<br>(d) Engdahl, Charles A.   | C15<br>C15                      |
| 55608                               | (a) HUMBOLDT, GARY<br>(c) Trunkel, Daniel  | C13<br>C13                      | (b) Alger, Allen<br>(d) Bolf, James  | C13<br>C13                      |
| 55610                               | (a) KNAUS, MIKE<br>(c) Knaus, Gerard   | C13<br>C13                      | (b) Chase, Brenda<br>(d) Steege, Vicki   | C13<br>C13                      |
| 55611                               | (a) BRADLEY, JEFF<br>(c) Fleischman, Norm<br>(e) Hodgson, Rodney<br>(g) Schwinn, Neil                            | C13<br>C13<br>C13<br>C13        | (b) Flasch, Brandon<br>(d) Hafemann, Heath<br>(f) Payne, Mike  | C13<br>C13<br>C13               |
| 55612                               | (a) AGUILAR, JUAN<br>(c) Dreher, Richard<br>(e) Mueller, Donna<br>(g) Rudoll, Michelle<br>(i) Wolf, Cheryl       | C2<br>C2<br>C2<br>C2<br>C2      | (b) Kemp, Anthony<br>(d) Leair, Laura<br>(f) Richards, Greg<br>(h) Schoenberg, Jeff<br>(j) Wulff, Jim              | C2<br>C2<br>C2<br>C2<br>C2      |
| 55613                               | (a) STOFFEL, PAUL<br>(c) Boelk, Shane<br>(e) Garriety, Pat<br>(g) Guell, Joshua<br>(i) Krohn, Kevin              | I1<br>I1<br>I1<br>I1<br>I1      | (b) Barber, Nathan<br>(d) Danor, James<br>(f) Greenwood, Paul<br>(h) Konen, Adam<br>(j) Petri, Norm                | I1<br>I1<br>I1<br>I1<br>I1      |
| 55615                               | (a) FELHAUSEN, JEFF<br>(c) Gougar, Jon<br>(e) Harvey, Clarence<br>(g) Kane, Ken<br>(i) Merklein, Jessica         | C13<br>C13<br>C13<br>C13<br>C13 | (b) Fox, Rodney<br>(d) Gundrum, Jane<br>(f) Johnson, David<br>(h) Olivera, Rigoberto<br>(j) Schipper, Nathan       | C13<br>C13<br>C13<br>C13<br>C13 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                            | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES        | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES        |
|-------------------------------------|--|----------------------------|--|----------------------------|
| *****<br>(55000) WISCONSIN<br>***** |  |                            |  |                            |
| 55616                               | (a) ROHLFS, GENA<br>(c) Simon, Chris   | C13<br>C13                 | (b) Shaffer, David<br>(d) Wightman, Petra  | C13<br>C13                 |
| 55617                               | (a) HOLZMANN, ROGER<br>(c) Heil, Dave  | C13<br>C13                 | (b) Giese, Pam<br>(d) Ottery, Robert   | C13<br>C13                 |
| 55618                               | (a) HAYES, LISA<br>(c) Lefeber, Al   | C13<br>C13                 | (b) Schuster, Mary   | C13                        |
| 55620                               | (a) BONLANDER, MIKE<br>(c) Lemke, Lloyd<br>(e) Schael, Dan   | C13<br>C13<br>C13          | (b) Heistad, Dan<br>(d) Mantik, Terry<br>(f) Rieth, Richard  | C13<br>C13<br>C13          |
| 55627                               | (a) FRITZ, GARY<br>(c) Haase, Jennifer<br>(e) Mundth, Dan  | C13<br>C13<br>C13          | (b) Gade, Dave<br>(d) McKeever, Jane<br>(f) Pyfferoen, Tanya   | C13<br>C13<br>C13          |
| 55629                               | (a) HENRY, JERRY<br>(c) Bergeron, Mike   | C13<br>C13                 | (b) Sagen, Eric<br>(d) Duran, Dustin   | C13<br>C13                 |
| 55630                               | (a) BIRKHOLZ, ERIC<br>(c) Doverspike, Brian<br>(e) Jacobsen, Luke<br>(g) Koch, Tim<br>(i) Wuteska, Nick  | I1<br>I1<br>I1<br>I1<br>I1 | (b) Deich, Tom<br>(d) Ferguson, Rich<br>(f) Kristopher, Kirk<br>(h) Rau, Joel<br>(j) Andrew, Frederick | I1<br>I1<br>I1<br>I1<br>I1 |
| 55631                               | (a) VOLDEN, LISA<br>(c) Cummings, Mark<br>(e) Juno, Cynthia<br>(g) Zais, Brad                            | C13<br>C13<br>C13<br>C13   | (b) Hanson, Kevin<br>(d) Grant, Nicole<br>(f) Schedivy, John   | C13<br>C13<br>C13          |
| 55632                               | (a) BAUMGART, DIANE<br>(c) VanDe Hey, Joanne   | C13<br>C13                 | (b) Sanderfoot, Heidi  | C13                        |
| 55638                               | (a) LAMERS, TIM  | C13                        |  |                            |
| 55641                               | (a) EDWARDS, BRIAN<br>(c) Paar, Brian<br>(e) Sellnow, Randy  | I1<br>I1<br>I1             | (b) Margelofsky, Jim<br>(d) Schumacher, John   | I1<br>I1                   |
| 55643                               | (a) ASCHBRENNER, PAM<br>(c) Gessler, Tony<br>(e) Doerr, Brian<br>(g) Schult, Shawn<br>(i) Teske, Marlene | I1<br>I1<br>I1<br>I1<br>I1 | (b) DeVoy, Mike<br>(d) Gast, Lyle<br>(f) Prah, Jerry<br>(h) Storm, Brian<br>(j) Tousignant, Julie      | I1<br>I1<br>I1<br>I1<br>I1 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                            | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             |
|-------------------------------------|--|---------------------------------|--|---------------------------------|
| *****<br>(55000) WISCONSIN<br>***** |  |                                 |  |                                 |
| 55644                               | (a) HELFVOGT, TERRY<br>(c) Carroll, Dave   | C13<br>C13                      | (b) Strothman, Albert<br>(d) Larse, Cody   | C13<br>C13                      |
| 55648                               | (a) ERICKSON, SHERI<br>(c) Hesprich, Rachel<br>(e) Schneider, Dan  | C13<br>C13<br>C13               | (b) Gotto, Eric<br>(d) Hiben, Tim<br>(f) Wahl, John  | C13<br>C13<br>C13               |
| 55652                               | (a) MAUTHE, KIM<br>(c) Ruetten, Jennifer<br>(e) Wogsland, Cheri  | C13,I1<br>C13,I1<br>C13,I1      | (b) McCarthy, Christin<br>(d) Wentz, Annette   | C13,I1<br>C13,I1                |
| 55653                               | (a) DAHM, DAVID<br>(c) Hiller, Jeff<br>(e) Singer, Dale  | C13<br>C13<br>C13               | (b) Depies, Tom<br>(d) Krahn, Scott<br>(f) Birenbaum, Tom  | C13<br>C13<br>C13               |
| 55660                               | (a) CORTY, DENNIS<br>(c) Larson, John<br>(e) Richards-Carlson, Janice                                      | C13<br>C13<br>C13               | (b) Hanson, Marvin<br>(d) Marschall, Dennis<br>(f) Foxx, Susan   | C13<br>C13<br>C13               |
| 55661                               | (a) LUEBKER, DAVE<br>(c) Amenda, Colleen<br>(e) Prochaska, Amy   | C13<br>C13<br>C13               | (b) Blodgett, Star<br>(d) Light, Jaynel  | C13<br>C13                      |
| 55662                               | (a) LANDERS, CATHERINE   | C13                             | (b) Mode, Gina   | C13                             |
| 55666                               | (a) WORREL, EMILY<br>(c) Silbaugh, Rhonda<br>(e) Collins, Deb<br>(g) Lunk, Diana<br>(i) Baumeister, Daniel | C13<br>C13<br>C13<br>C13<br>C13 | (b) Birkrem, Tonya<br>(d) Coppernoll, Cathy<br>(f) Fanta, Peggy<br>(h) Morricks, Derek<br>(j) Couey, Don | C13<br>C13<br>C13<br>C13<br>C13 |
| 55667                               | (a) COLBURN, HEATHER<br>(c) Tucker, Shawn M.   | C13<br>C13                      | (b) Robertson, Phillip   | C13                             |
| 55669                               | (a) FRESON, KEVIN<br>(c) Rice, Richard<br>(e) Liebenow, Mary   | C13<br>C13<br>C13               | (b) Neitzel, Cindy<br>(d) Tennies, James<br>(f) Przekurat, John  | C13<br>C13<br>C13               |
| 55672                               | (a) GEARING, GRETA<br>(c) Johnson, Duane<br>(e) Whaley, Catherine  | C13<br>C13<br>C13               | (b) Johnson, James<br>(d) Simonson, Jim  | C13<br>C13                      |
| 55673                               | (a) CARL, DEBORAH<br>(c) Johns, Lisa<br>(e) Meneguim, Scott  | C13<br>C13<br>C13               | (b) Farmer, Keith<br>(d) Ley, Ken  | C13<br>C13                      |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                            | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES             |
|-------------------------------------|--|---------------------------------|---|---------------------------------|
| *****<br>(55000) WISCONSIN<br>***** |  |                                 |   |                                 |
| 55674                               | (a) PINNOW, JODI<br>(c) Tyler, Dale  | C13<br>C13                      | (b) Schultz, Bryon  | C13                             |
| 55675                               | (a) DEAN, STACY<br>(c) Hunkins, Jim<br>(e) Ruzicka, Sophie   | C13<br>C13<br>C13               | (b) Forde, Emily<br>(d) Leach, Theresa<br>(f) Zelenski, Steve   | C13<br>C13<br>C13               |
| 55676                               | (a) BURMEISTER, BRUCE<br>(c) Guza, Renee   | C13<br>C13                      | (b) Pronschinske, Mary Lou  | C13                             |
| 55677                               | (a) CLARK, VINCENT<br>(c) Taylor, Dave   | C13<br>C13                      | (b) Reimer, Russ  | C13                             |
| 55678                               | (a) BENDER, MARY<br>(c) Reitz, Tim<br>(e) White, Julie   | C13<br>C13<br>C13               | (b) Clement, Patti<br>(d) Stueber, Cheryl<br>(f) Weinetz, Jeff  | C13<br>C13<br>C13               |
| 55679                               | (a) JOHNSON, JAY<br>(c) Koenig, Dale<br>(e) Severson, Terry  | C13<br>C13<br>C13               | (b) Knutson, Tricia<br>(d) Mellenrud, Richard   | C13<br>C13                      |
| 55680                               | (a) BRECHT, JANE<br>(c) Immerfall, Rose  | C13<br>C13                      | (b) Dibble, Gary<br>(d) Heisten, Bryan  | C13<br>C13                      |
| 55681                               | (a) BORROWSKI, MARK<br>(c) Guden, Julie<br>(e) Schaefer, Jane<br>(g) Schelling, Craig<br>(i) Socha, Robert | C13<br>C13<br>C13<br>C13<br>C13 | (b) Fox, Lisa<br>(d) Nopierala, Tonie<br>(f) Schara, Dennis<br>(h) Schueller, Tim<br>(j) Underwood, Darrell | C13<br>C13<br>C13<br>C13<br>C13 |
| 55684                               | (a) BECKER, DIXIE<br>(c) Kannisto, John<br>(e) Schilke, Andrea   | C13<br>C13<br>C13               | (b) Ladwig, Paul<br>(d) Peltier, Pat  | C13<br>C13                      |
| 55686                               | (a) ALBAUGH, DWIGHT<br>(c) Glick, LaMonte<br>(e) Knoble, Dean<br>(g) Mueller, Nancy<br>(i) Smith, Dennis   | C13<br>C13<br>C13<br>C13<br>C13 | (b) Nelson, Angela<br>(d) Bingham, Virginia<br>(f) Acketz, Rita<br>(h) Ryan, Vicki<br>(j) Steinmetz, Jerry  | C13<br>C13<br>C13<br>C13<br>C13 |
| 55687                               | (a) WILLIS, ROBERT   | C13                             | (b) Lechnir, Pat  | C13                             |
| 55688                               | (a) COUCH, BYRAN<br>(c) Behnke, Trevor<br>(e) Tadish, Peter<br>(g) Schuh, Dawn<br>(i) Stank, Terri         | C13<br>C13<br>C13<br>C13<br>C13 | (b) Denmith, Todd<br>(d) Kowalkoski, Tony<br>(f) Ramage, Matt<br>(h) Spice, Barb<br>(j) VanHulle, Ed        | C13<br>C13<br>C13<br>C13<br>C13 |



CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                            | CERTIFIED SUPERVISOR         | APPROVED PROCEDURES | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES |
|-------------------------------------|------------------------------|---------------------|-----------------------|---------------------|
| *****<br>(55000) WISCONSIN<br>***** |                              |                     |                       |                     |
| 55691                               | (a) HARDYMAN, RANDY          | I1                  |                       |                     |
| 55693                               | (a) ELMER, JEREMY            | I1                  | (b) Grenzow, John     | I1                  |
|                                     | (c) Herbst, Alec             | I1                  | (d) Holst, Rob        | I1                  |
|                                     | (e) LeMak, Lucian            | I1                  | (f) Moon, Steve       | I1                  |
|                                     | (g) Otto, Brad               | I1                  | (h) Piefer, Kim       | I1                  |
|                                     | (i) Schuman, Eric            | I1                  | (j) Wells, Jodi       | I1                  |
| 55694                               | (a) GOODBRAND, KIM           | C15                 | (b) Hinker, Dean      | C15                 |
|                                     | (c) Harris, Russell          | C15                 | (d) Bottlemy, Jason   | C15                 |
|                                     | (e) Gwiazda, Mike            | C15                 | (f) Knoll, Jon        | C15                 |
|                                     | (g) Volenec, Robert          | C15                 | (h) Kropp, Joe        | C15                 |
|                                     | (i) Yarrington, Al           | C15                 | (j) Kaiser, Andy      | C15                 |
| 55696                               | (a) HEINEN, JIM              | C13                 |                       |                     |
| 55697                               | (a) HILTON, JEAN (GKROTZMAN) | C13                 | (b) Kleist, Michelle  | C13                 |
|                                     | (c) Klossowski, Julie        | C13                 | (d) Lange, Keith      | C13                 |
|                                     | (e) Luxton, Matt             | C13                 | (f) Wambach, Sarah    | C13                 |
| 55699                               | (a) VAN TUYLE, TED           | C13                 | (b) Achenbach, Doug   | C13                 |
|                                     | (c) Adams, Shannon           | C13                 | (d) Wright, Ronald    | C13                 |
| 55702                               | (a) LADENBURGER, FRED        | C13                 | (b) Brunette, Tim     | C13                 |
|                                     | (c) Elmore, Susan            | C13                 | (d) Peters, Robert    | C13                 |
|                                     | (e) Rukamp, Steve            | C13                 | (f) Schultz, Jeffery  | C13                 |
| 55703                               | (a) CREVISTON, LYN           | C13                 | (b) Gudmundson, Pat   | C13                 |
|                                     | (c) Horman, Charles          | C13                 | (d) Stremcha, Brenda  | C13                 |
| 55704                               | (a) BERNARD, AARON           | C13                 | (b) Gebhard, Jim      | C13                 |
|                                     | (c) Minzlaff, Angie          | C13                 | (d) Smet, Glenn       | C13                 |
| 55705                               | (a) ADRIAN, GEORGE           | I1                  | (b) Schumacher, Pam   | I1                  |
|                                     | (c) Allert, Amanda           | I1                  |                       |                     |
| 55706                               | (a) BATTERMAN, JASON         | C13                 | (b) Bowe, Leonard     | C13                 |
| 55707                               | (a) BARTELS, TERRY           | C13                 | (b) Kemnitzer, Rosane | C13                 |
|                                     | (c) Waechter, Doug           | C13                 |                       |                     |
| 55708                               | (a) SZCZEPANSKI, DANIEL      | C13                 | (b) Ullmer, Leland    | C13                 |
|                                     | (c) Hutterer, Darrell        | C13                 | (d) Jorgensen, Josh   | C13                 |
|                                     | (e) Schlies, Mark            | C13                 | (f) Schmude, Helen    | C13                 |
|                                     | (g) Lorenz, Lisa             | C13                 | (h) Rusch, Rhonda     | C13                 |

CERTIFIED SUPERVISORS OF IMS APPROVED LABORATORIES

| LAB CODE                            | CERTIFIED SUPERVISOR   | APPROVED PROCEDURES             | CERTIFIED SUPERVISOR  | APPROVED PROCEDURES             |
|-------------------------------------|--|---------------------------------|---|---------------------------------|
| *****<br>(55000) WISCONSIN<br>***** |  |                                 |   |                                 |
| 55710                               | (a) COOK, KATHERINE<br>(c) Ludy, Tom<br>(e) Paulson, Kent<br>(g) Jordan, Jesse                       | C14<br>C14<br>C14<br>C14        | (b) Flug, Steve<br>(d) Ofelt, Karen<br>(f) Yeske, Jared<br>(h) Tourville, Rick                      | C14<br>C14<br>C14<br>C14        |
| 55711                               | (a) CASPER, GENE<br>(c) Faust, Darlene<br>(e) Hoefler, Jeff<br>(g) Mueller, Ken<br>(i) Schmitz, Brad | C13<br>C13<br>C13<br>C13<br>C13 | (b) Daul, Nick<br>(d) Forss, Janice<br>(f) Lisowe, Connie<br>(h) Mueller, Bob<br>(j) Schnell, Steve | C13<br>C13<br>C13<br>C13<br>C13 |
| 55713                               | (a) CARNS, JOY<br>(c) Schroeder, Bryon   | C13,C15<br>C13,C15              | (b) Martin, Terry<br>(d) Schroeder, Lloyd   | C15<br>C15                      |
| 55714                               | (a) BERGERON, PAM<br>(c) Prosecky, Julie   | C13<br>C13                      | (b) Melland, Debra  | C13                             |
| 55715                               | (a) JOHNSON, ELLEN   | C13                             |   |                                 |
| 55716                               | (a) VOGT, JEANIE<br>(c) Koeller, Dustin  | C13<br>C13                      | (b) Guler, Rob  | C13                             |

**U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**PUBLIC HEALTH SERVICE**

**FOOD AND DRUG ADMINISTRATION**

**FDA REGIONAL MILK SPECIALISTS**

**NORTHEAST**

Stephen E. Pierson x31 (H)\*  
stephen.pierson@fda.hhs.gov  
Robert Altobelli x32 (H)\*  
robert.altobelli@fda.hhs.gov  
One Winners Circle, Suite 110  
Albany, NY 12205  
(518)453-2314  
(FAX)453-2443

**CENTRAL**

Lloyd A. Kinzel (H)\*  
U.S. Customs House  
200 Chestnut St., Room 900  
Philadelphia, PA 19106  
(215) 717-3729  
(FAX) 597-5798  
lloyd.kinzel@fda.hhs.gov

LCDR Matthew H. Pitts  
1600 Watermark Drive, Suite #105  
Columbus, OH 43215  
(614)487-1273 x14  
(FAX)487-9658  
matthew.pitts@fda.hhs.gov

Frederick Tillman  
FDA Sioux Falls Resident Post  
5000 S. Broadband Avenue, Suite 219  
Sioux Falls, SD 57108-2224  
(605)323-0061  
(FAX)(605)323-0061\*  
\*call ahead before faxing  
frederick.tillman@fda.hhs.gov

**CENTRAL(Cont'd)**

Donald R. Goldsmith (H)\*  
212 3rd Avenue South  
Minneapolis, MN 55401  
(612)758-7182  
(FAX)334-4131  
don.goldsmith@fda.hhs.gov

Raymond W. Niles (H)\*  
FDA Resident Post  
5162 Valleypointe Parkway  
Suite 105  
Roanoke, VA 24019  
(540)265-6037  
(FAX)(540)265-6036  
Raymond.Niles@fda.hhs.gov

**SOUTHEAST**

SE Regional Office  
60 Eighth Street, NE  
Atlanta, GA 30309  
(FAX)(404)253-1207

Frank Flores  
(404) 253-1282  
frank.flores@fda.hhs.gov

Marybeth Willis (H)\*  
(404) 253-1291  
marybeth.willis@fda.hhs.gov

Lezette M. Earhart  
3067 East Causeway Approach  
Mandeville, LA 70448  
(985) 674-3619 x 106  
(FAX) 674-5964  
lezette.earhart@fda.hhs.gov

**SOUTHWEST**

SW Regional Offices  
4040 North Central Expy. Ste 900  
Dallas, TX 75204  
(FAX) 253-4960

CAPT Rodney D. Bridge  
(214)253-4913  
rodney.bridge@fda.hhs.gov

**SOUTHWEST(Cont'd)**

CAPT Artis M. Davis  
(214)253-4946  
mike.davis@fda.hhs.gov

Ronald O. Sims (H)\*  
(214)253-4950  
ronald.sims@fda.hhs.gov

CAPT Timothy S. Roddy  
11630 W. 80th St.  
Lenexa, KS 66214  
(913)752-2402  
(FAX)752-2487  
timothy.rodody@fda.hhs.gov

**PACIFIC**

Steven Himebaugh  
Oakland Federal Office Bldg.  
1301 Clay Street, Ste 1180-N  
Oakland, CA 94612-5217  
(510)637-3960 x125  
(FAX)637-3976  
steve.himebaugh@fda.hhs.gov

Randy Elsberry  
19082 Avenue 300  
Exeter, CA 93221  
(559)592-6949 x20  
(FAX) (559) 592-6929  
randy.elsberry@fda.hhs.gov

Belinda Clifton (H)\*  
1000 Second Ave. Ste 2400  
Seattle, WA 98104  
(206) 553-7001 x18  
(FAX)553-7020  
belinda.clifton@fda.hhs.gov

Lester Boian (H)\*  
Spokane Resident Post  
1000 N. Argonne Road, Ste. 105  
Spokane Valley, WA 99212-2680  
(509) 353-2553  
les.boian@fda.hhs.gov

**CENTER FOR FOOD SAFETY AND APPLIED NUTRITION**

Dairy and Egg Safety Branch, HFS-316  
Div. Of Plant and Dairy Food Safety  
Food and Drug Administration  
5100 Paint Branch Parkway  
College Park, MD 20740-3835  
(301) 436-2367  
(FAX) 436-2672/2715

CAPT Robert N. Childers, Chief (301) 436-1494 robert.childers@fda.hhs.gov

Dairy and Egg Safety Branch

CAPT Robert F. Hennes (H)\* (301) 436-2175 robert.hennes@fda.hhs.gov

Senior Milk Sanitation Officer

Steven T. Sims (H)\* (301) 436-2153 steven.sims@fda.hhs.gov

Senior Milk Sanitation Officer

Monica Metz (301) 436-2041 monica.metz@fda.hhs.gov

Food Technologist

Cynthia Leonard (301) 436-2173 cynthia.leonard@fda.hhs.gov

Food Technologist

Charlotte V. Epps (301) 436-2154 charlotte.epps@fda.hhs.gov

Managing Editor

George A. Dawson, (HFC-60)  
Training Officer  
11919 Rockville Pike, Room 240  
Rockville, MD 20852  
(301)827-8689  
(FAX)(301)827-8708  
george.dawson@fda.hhs.gov

Laboratory Proficiency and Evaluation Team, HFH-450  
Division of Food Processing Science and Technology  
Office of Food Safety  
Food and Drug Administration  
6502 S. Archer Road  
Summit Argo, IL 60501-1957  
(708)728-4120  
(FAX)728-4179

Larry Maturin, Ph.D., Chief (708)728-4115 Larry.Maturin@fda.hhs.gov

Thomas Graham, Ph.D. (708)728-4114 Thomas.Graham@fda.hhs.gov

William Northeimer, Ph.D (708)728-4137 William.Northeimer@fda.hhs.gov

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

**STATE GRADE 'A' MILK SANITATION PERSONNEL**

|  |   |   |
|--|---|---|
| <p>Mr. G.M. Gallaspy, Director<br/>Alabama Dept. of Health<br/>The RSA Tower<br/>Bur. of Env. Services<br/>Suite 1250<br/>PO Box 303017<br/>Montgomery, AL 36130-3017<br/>(334)206-5375<br/>(FAX)206-5788<br/>ggallaspy@adph.state.al.us</p> <p>Pat Nelson<br/>Ronald Sanders<br/>SSO EXP 02/21/2011</p> <p><b>REGULATORY</b><br/>Dr. Robert Gerlach, Director<br/>State of Alaska<br/>State Veterinarian<br/>Dept. Of Environmental Conservation<br/>5251 Hinkle Road<br/>Anchorage, AK 99507<br/>(907) 375-8214<br/>(FAX) 929-7335<br/>bob_gerlach@dec.state.ak.us</p> <p>Dr. Jay Fuller, DVM,MPH<br/>Assistant State Veterinarian Alaska<br/>5251 Hinkle Road<br/>Anchorage, AK 99507<br/>Office: (907) 375-8213<br/>FAX: (907) 929-7335<br/>Jay_Fuller@dec.state.ak.us</p> | <p><b>ALABAMA</b><br/><b>RATING</b><br/>(See Regulatory)<br/>Michael Clinkscates<br/>SRO EXP 04/08<br/>SSO EXP 02/21/2011<br/>mclinkscates@adph.state.al.us</p> <p><b>ALASKA</b><br/><b>Rating</b><br/>- NONE -</p>     | <p><b>LABORATORY</b><br/>Tracy Graham, Laboratory Supervisor<br/>LEO EXP 05/2010<br/>Birmingham Div. of Lab.<br/>AL Dept. of Public Health<br/>1400 6th Ave. South<br/>(PO Box 2646)<br/>Birmingham, AL 35233<br/>(205)933-1388<br/>(FAX)933-2922<br/>TracyGraham@adph.state.al.us</p> <p><b>LABORATORY</b><br/>Sara Longan<br/>LEO EXP 03/09<br/>Div. Of Env. Health<br/>Dept. Of Environmental Conservation<br/>500 S. Alaska Street<br/>Palmer, AK 99645<br/>(907)761-7272<br/>(FAX)745-8125<br/>Sara.Longan@alaska.gov</p>            |
| <p><b>REGULATORY</b><br/>Mr. Terry Tully<br/>Arizona Dept. of Agriculture<br/>Animal Service Div.<br/>Dairy &amp; Dairy Products Control<br/>1688 West Adams Street<br/>Phoenix, AZ 85007<br/>(602)542-4189<br/>(FAX)542-4194<br/>TTully@azda.gov</p> <p>Jeff Black<br/>SSO EXP 10/31/2010</p> <p><b>REGULATORY</b><br/>Ms. Sandra Lancaster Supv.<br/>Milk &amp; Dairy Products Control<br/>AR Dept. of Health<br/>4815 W. Markham Street Slot 46<br/>Little Rock, AR 72205-3867<br/>(501)661-2171<br/>(FAX)661-2572<br/>Sandra.Lancaster@Arkansas.gov</p>  | <p><b>ARIZONA</b><br/><b>RATING</b><br/>(See Regulatory)<br/>Terry Tully<br/>SRO EXP 01/2010</p> <p><b>ARKANSAS</b><br/><b>RATING</b><br/>(See Regulatory)<br/>Sandra Lancaster<br/>SRO EXP 06/09<br/>SSO EXP 05/09</p> | <p><b>LABORATORY</b><br/>David Mills<br/>LEO EXP 10/09<br/>AZ Dept. of Agriculture<br/>2422 W. Holly Street<br/>Phoenix, AZ 85009<br/>(602)744-4920<br/>(FAX)253-2247<br/>Davem@sal.ah.state.az.us</p> <p>Miso Miovcic<br/>LEO EXP 10/09<br/>Misom@sal.ah.state.az.us</p> <p><b>LABORATORY</b><br/>DeLois Manor<br/>LEO EXP 03/2010<br/>Division of Health<br/>Public Health Laboratory<br/>AR Dept. of Health<br/>4817 W. Markham Street<br/>Little Rock, AR 72205<br/>(501)661-2738<br/>(FAX)661-2310<br/>DeLois.Manor@arkansas.gov</p> |

|  |   |  |
|--|---|--|
| <p><b>REGULATORY</b><br/> <b>Stephen Beam, Ph.D</b><br/> <b>Chief, Milk &amp; Dairy Foods</b><br/> <b>Safety Branch</b><br/> <b>Div. of Animal Industry</b><br/> <b>CA Dept. of Food &amp; Agriculture</b><br/> <b>1220 N Street</b><br/> <b>Sacramento, CA 95814</b><br/> <b>(916)653-6681</b><br/> <b>(FAX)653-7512</b><br/> <b>Sbeam@cdfa.ca.gov</b></p> <p><b>Katherine A. Leoni</b><br/> <b>SSO EXP 03/09</b><br/> <b>kleoni@cdfa.ca.gov</b></p> <p><b>Bill Marchese</b><br/> <b>SSO EXP 03/09</b><br/> <b>bmarchese@cdfa.ca.gov</b></p> <p><b>Ross Henderson-McBean</b><br/> <b>SSO EXP 03/09</b><br/> <b>rhendersonmcbean@cdfa.ca.gov</b></p> <p><b>Terri Mullin</b><br/> <b>SSO EXP 03/09</b><br/> <b>tmullin@cdfa.ca.gov</b></p> <p><b>Kevin Wynkoop</b><br/> <b>SSO EXP 03/09</b><br/> <b>kwynkoop@cdfa.ca.gov</b></p> | <p><b>CALIFORNIA</b><br/> <b>RATING</b><br/> <b>(See Regulatory)</b><br/> <b>John F. Ming</b><br/> <b>SRO EXP 03/2010</b><br/> <b>jming@cdfa.ca.gov</b><br/> <b>Morgan C. Morgan</b><br/> <b>SRO EXP 09/29/2010</b><br/> <b>SSO EXP 03/09</b><br/> <b>mmorgan@cdfa.ca.gov</b><br/> <b>James Dentoni</b><br/> <b>SRO EXP 03/31/2011</b><br/> <b>SSO EXP 04/30/2011</b><br/> <b>jdentoni@cdfa.ca.gov</b><br/> <b>David Krall</b><br/> <b>SRO EXP 04/08</b><br/> <b>dkrall@cdfa.ca.gov</b><br/> <b>Scott Thomason</b><br/> <b>SRO (P) EXP 03/31/2011</b><br/> <b>sthomason@cdfa.ca.gov</b><br/> <b>Rayan Barney</b><br/> <b>SRO EXP 08/08</b><br/> <b>rbarney@cdfa.ca.gov</b><br/> <b>Steven McGinnis</b><br/> <b>SRO EXP 01/09</b><br/> <b>smcginnis@cdfa.ca.gov</b><br/> <b>Pete Van Dreser</b><br/> <b>SRO EXP 03/2010</b><br/> <b>pvandreser@cdfa.ca.gov</b><br/> <b>Robert Lyness</b><br/> <b>SRO EXP 05/31/2010</b><br/> <b>rlyness@cdfa.ca.gov</b><br/> <b>Les Wood</b><br/> <b>SRO(F) EXP 07/31/2010</b><br/> <b>SSO EXP 02/08</b><br/> <b>lwood@cdfa.ca.gov</b><br/> <b>Randy Ellis</b><br/> <b>SRO EXP 06/30/2010</b><br/> <b>SSO EXP 03/09</b><br/> <b>rellis@cdfa.ca.gov</b><br/> <b>Jill Soares</b><br/> <b>SRO EXP 06/30/2010</b><br/> <b>SSO EXP 03/09</b><br/> <b>jsoares@cdfa.ca.gov</b><br/> <b>Mustafa Sherzad</b><br/> <b>SRO EXP 07/31/2010</b><br/> <b>msherzad@cdfa.ca.gov</b><br/> <b>Philip Fox</b><br/> <b>SRO EXP 07/31/2010</b><br/> <b>pfox@cdfa.ca.gov</b></p> | <p><b>LABORATORY</b><br/> <b>(See Regulatory)</b><br/> <b>Bruce Woodward</b><br/> <b>LEO EXP 02/2010</b><br/> <b>(916)654-0773</b><br/> <b>(FAX)654-1274</b><br/> <b>Bwoodward@cdfa.ca.gov</b></p> <p><b>Kathy Ward</b><br/> <b>LEO EXP 04/2010</b><br/> <b>(916)654-0833</b><br/> <b>(FAX)654-1274</b><br/> <b>kward@cdfa.ca.gov</b></p> <p><b>Nancy Ahern</b><br/> <b>LEO EXP 04/2010</b><br/> <b>CA Dept. of Food &amp; Agriculture,</b><br/> <b>Milk and Dairy Food Safety Branch</b><br/> <b>1515 Clay St., Suite 803</b><br/> <b>Oakland, CA 94612</b><br/> <b>(510)622-4810</b><br/> <b>Nahern@cdfa.ca.gov</b></p> <p><b>Christina Asay</b><br/> <b>CA Dept. of Food and Agriculture</b><br/> <b>2550 Mariposa St., Ste 3051</b><br/> <b>Fresno, CA 93721</b><br/> <b>(559)445-5506</b><br/> <b>(FAX)(559) 445-5909</b><br/> <b>Casay@cdfa.ca.gov</b></p> |
|--|---|--|

**REGULATORY**  
Mr. Paul A. Klug  
Program Manager  
Milk & Dairy Program  
Consumer Protection Div.  
CO Dept. of Public Health & Environment  
4300 E. Cherry Creek Drive South  
CPD-MD B-2  
Denver, CO 80246-1530  
(303)692-3643  
(FAX)753-6809  
paul.klug@state.co.us

**REGULATORY**  
Mr. Wayne Kasacek, Dir.  
CT Dept of Agriculture  
Bur. of Regulation & Insp.  
165 Capitol Ave.  
Hartford, CT 06106  
(860)713-2508  
(FAX)713-2515  
wayne.kasacek@po.state.ct.us

John Schneider  
SSO EXP 04/2010

**COLORADO**  
**RATING**  
(See Regulatory)  
Paul A. Klug  
SRO EXP 06/09  
SSO EXP 05/08  
Clark Wilson  
SRO EXP 06/01/2011  
clark.wilson@state.co.us  
Bob Greenfield  
SRO (F) EXP 06/01/2011

**CONNECTICUT**  
**RATING**  
(See Regulatory)  
Wayne Kasacek (H)\*  
SRO EXP 12/08

**LABORATORY**  
David Butcher, Dir.  
Laboratory & Radiation Services  
CO Dept. of Public Health &  
Environment  
8100 Lowry Blvd.  
Denver, CO 80220  
(303)692-3297  
(FAX)344-9989  
David.Butcher@state.co.us

Kenneth Johnson  
LEO EXP 04/09  
Kwjohnson@smtpgate.dphe.state.co.us

**LABORATORY**  
CT Dept of Agriculture  
Bur. of Aquaculture & Lab. Services  
190 Rogers Drive  
P.O.Box 97  
Milford CT 06460  
(203)874-0696  
(FAX)783-9976

John Karolus, Supv.  
LEO EXP 08/08  
jkarolus@snet.net

**State Laboratory**  
Bureau of Laboratory  
CT Dept. of Health  
10 Clinton Street  
Hartford, CT 06106-1684  
(860)509-8500  
(FAX)509-8691



|  |  |   |
|--|--|---|
| <p><b>REGULATORY</b><br/> <b>Mr. Robert Hoffner</b> Manager<br/> Milk Safety Program<br/> HSP Office of Food Protection<br/> Div. Of Public Health<br/> 417 Federal Street<br/> Dover, DE 19901-3635<br/> (302) 744-4546<br/> (FAX) (302) 739-3839<br/> Robert.Hoffner@state.de.us</p> <p>Lance Caulk<br/> SSO EXP 08/09</p> <p><b>REGULATORY</b><br/> Chief, Food Protection Branch<br/> Dept. of Consumer Regulatory Affairs<br/> Business Inspection Div.<br/> 614 H Street, NW Rm. 616<br/> Washington, DC 20001<br/> (202)727-7250<br/> (FAX)727-8030</p> <p><b>REGULATORY</b><br/> <b>Mr. John L. Miller</b>, Director<br/> Div. of Dairy Industry<br/> FL Dept. of Agriculture &amp; Consumer<br/> Services<br/> 3125 Conner Blvd.<br/> Tallahassee, FL 32399-1650<br/> (850)487-1490<br/> (FAX)922-9444<br/> Millerj@doacs.state.fl.us</p> | <p><b>DELAWARE</b><br/> <b>RATING</b><br/> (See Regulatory)<br/> -NONE-</p> <p><b>DISTRICT OF COLUMBIA</b><br/> <b>RATING</b><br/> -NONE-</p> <p><b>FLORIDA</b><br/> <b>RATING</b><br/> (See Regulatory)<br/> Gary Newton<br/> SRO(P) EXP 07/08<br/> newtong@doacs.state.fl.us<br/> Loren Wilson<br/> SRO EXP 11/08<br/> SSO EXP 08/22/09<br/> wilsonl@doacs.state.fl.us<br/> Robert Moore<br/> SRO(P) EXP 06/09<br/> SSO EXP 08/22/09<br/> moorer@doacs.state.fl.us</p> | <p><b>LABORATORY</b><br/> Jane Getchell, Dr. PH, Director<br/> Div. of Laboratories<br/> Div. of Public Health &amp; Lab.<br/> DE Dept. of Health &amp; Social Services<br/> 30 Sunny Side Road<br/> P.O. Box 1047<br/> Smyra, DE 19977-1047<br/> (302)653-2870<br/> (FAX)653-2877</p> <p>Christina Pleasanton<br/> LEO EXP 06/09<br/> Christina.Pleasanton@state.de.us</p> <p>Frederick Franze<br/> LEO EXP 12/2010<br/> Frederick.Franze@state.de.us</p> <p><b>LABORATORY</b><br/> James Thomas, Ph.D.<br/> Bur. of Laboratories<br/> 300 Indiana Avenue, NW<br/> Washington, DC 20001<br/> (202)727-0557<br/> (FAX)727-0563</p> <p><b>LABORATORY</b><br/> Central Dairy Laboratory<br/> 3023 Lake Alfred Drive<br/> Winter Haven, FL 33881-1438<br/> (863)298-7748<br/> (FAX)297-3091</p> <p>Ricky H. Lam<br/> LEO EXP 01/2010<br/> (863)298-7751</p> <p>Kytran Nguyen<br/> LEO EXP 06/2010<br/> (863) 298-7726<br/> Nguyenk@doacs.state.fl.us</p> |
|--|--|---|

**REGULATORY**  
Ms. Peggy Gates, Dir.  
Dairy Regulatory Div.  
GA Dept. of Agriculture  
19 Martin Luther King Dr. Capitol Square  
Atlanta, GA 30334  
(404)656-3625  
(FAX)656-3723  
pgates@agr.state.ga.us

**REGULATORY**  
Mr. Rex Mitsunaga, Program Manager  
Sanitation Branch  
Environment Health Services Division  
HI Dept. of Health  
591 Ala Moana Blvd.  
Honolulu, HI 96813  
(808)586-8000  
(FAX)586-4729  
rex.mitsunaga@doh.hawaii.gov

**REGULATORY**  
Mr. Marv Patten, Chief  
Bureau of Dairying  
ID Dept. of Agriculture  
2270 Old Penitentiary Road  
Boise, ID 83712  
(208)332-8550  
(FAX)334-4062  
mpatten@agri.idaho.gov

**GEORGIA**  
**RATING**  
Michael F. Culpepper  
SRO EXP 06/08  
SSO EXP 12/16/2010  
IMS Rating & Sampling Surveillance  
Programs Div.  
19 Martin Luther King Dr. Capitol Square  
Atlanta, GA 30334  
(404)656-3627  
(FAX)463-6428  
mculpepp@agr.state.ga.us  
Curt Griner  
SRO(F) EXP 02/20/2011  
cgriner@agr.state.ga.us

**HAWAII**  
**RATING**  
(See Regulatory)  
Peter S. Oshiro  
SRO EXP 08/08  
SSO EXP 08/08  
peter.oshiro@doh.hawaii.gov  
Sidney Doi  
SRO EXP 05/09  
sidney.doi@doh.hawaii.gov  
Dean Kagawa  
SRO EXP 10/01/2010  
SSO EXP 10/01/2010  
dean.kagawa@doh.hawaii.gov

**IDAHO**  
**RATING**  
(See Regulatory)  
Mike Wiggs  
SRO EXP 10/09  
SSO EXP 10/09  
mwiggs@agri.idaho.gov  
Matt Griffin  
SRO EXP 04/09  
mgriffin@agri.idaho.gov  
Leo Peloquin  
SRO (P) EXP 04/09  
SSO EXP 04/09  
lpeloquin@agri.idaho.gov

**LABORATORY**  
Adam Gilleland  
LEO EXP 04/08  
Laboratory Division  
GA Dept. of Agriculture  
19 Martin Luther King Drive, Room 610  
Atlanta, GA 30334-2001  
(404)656-3654  
(FAX)656-9380  
Agillel@agr.state.ga.us

**LABORATORY**  
Sandra Schoneman  
LEO EXP 02/09  
HI State Dept. of Health  
State Laboratories Div.  
Envm. Micro. Section  
2725 Waimano Home Road  
Pearl City, HI 96782  
(808)453-6602  
(FAX)453-6612  
Sandra.Schoneman@doh.hawaii.gov

**LABORATORY**  
Karen Riggs  
LEO EXP 04/08  
ID Dept of Agriculture  
Animal Health Laboratory  
2230 Old Penitentiary Road  
Boise, ID 83712  
(208)332-8570  
(FAX)334-4619  
kriggs@agri.idaho.gov

John Anderson  
LEO EXP 07/2010  
(208)334-4619  
janderson@agri.idaho.gov

|   |   |  |
|---|---|--|
| <p><b>REGULATORY</b><br/> <b>Ms. Marlena G. Bordson</b><br/> <b>Chief, Dairy Section</b><br/> <b>Div. of Food, Drugs and Dairies</b><br/> <b>IL Dept. of Public Health</b><br/> <b>525 W. Jefferson Street</b><br/> <b>Springfield, IL 62761</b><br/> <b>(217)785-2439</b><br/> <b>(FAX)782-0943</b><br/> <b>Marlena.Bordson@illinois.gov</b></p>   | <p><b>ILLINOIS</b><br/> <b>RATING</b><br/> <b>(See Regulatory)</b><br/> <b>Karen J. Engebretson</b><br/> <b>SRO EXP 05/08</b><br/> <b>SSO EXP 05/08</b><br/> <b>(630)293-6800</b><br/> <b>(FAX)293-6908</b><br/> <b>Karen.Engebretson@illinois.gov</b></p> <p><b>Larry Terando</b><br/> <b>SRO EXP 12/08</b><br/> <b>SSO EXP 05/08</b><br/> <b>Lawrence.Terando@illinois.gov</b></p> <p><b>Everett Groeschel</b><br/> <b>SRO(F) EXP 03/31/2010</b><br/> <b>SSO EXP 05/08</b><br/> <b>(815)987-7511</b><br/> <b>(FAX)987-7822</b><br/> <b>Everett.Groeschel@illinois.gov</b></p> | <p><b>LABORATORY</b><br/> <b>Ruth T. Bottrell</b><br/> <b>LEO EXP 06/09</b><br/> <b>Envm. Labs Service</b><br/> <b>IL Dept. of Public Health</b><br/> <b>Div. of Laboratories</b><br/> <b>825 N. Rutledge Avenue</b><br/> <b>Springfield, IL 62794-9435</b><br/> <b>(217)782-6562</b><br/> <b>(FAX)524-7924</b><br/> <b>Ruth.Bottrell@illinois.gov</b></p> <p><b>John Spanczak</b><br/> <b>LEO EXP 12/09</b><br/> <b>IL Dept. of Public Health</b><br/> <b>Chicago Laboratory</b><br/> <b>2121 W. Taylor Street</b><br/> <b>Chicago, IL 60612</b><br/> <b>(312)793-4760</b><br/> <b>(FAX)793-1322</b><br/> <b>John.Spanczak@illinois.gov</b></p>   |
| <p><b>REGULATORY</b><br/> <b>Mr. Terrance Philibeck, Director</b><br/> <b>Dairy Division</b><br/> <b>IN State Board of Animal Health</b><br/> <b>805 Beachway Drive, Suite 50</b><br/> <b>Indianapolis, IN 46224-7785</b><br/> <b>(317) 227-0353</b><br/> <b>Toll Free: (877) 747-3038 x350</b><br/> <b>(FAX) (317) 227-0330</b><br/> <b>tphilibeck@boah.in.gov</b><br/> <b>SSO EXP 08/09</b></p> | <p><b>INDIANA</b><br/> <b>RATING</b><br/> <b>(See Regulatory)</b><br/> <b>Mary Kohlenberg Wodtke</b><br/> <b>SRO EXP 12/09</b><br/> <b>SSO EXP 09/09</b><br/> <b>twodtke@etczone.com</b></p>  | <p><b>LABORATORY</b><br/> <b>Debra Hall</b><br/> <b>LEO EXP 06/2010</b><br/> <b>Dairy Division</b><br/> <b>IN State Board of Animal Health</b><br/> <b>805 Beachway Drive, Suite 50</b><br/> <b>Indianapolis, IN 46224-7785</b><br/> <b>(317)227-0350</b><br/> <b>(FAX)(317)227-0330</b><br/> <b>Dhall@boah.in.gov</b></p> <p><b>CENTRAL LABORATORY</b><br/> <b>Food Microbiology</b><br/> <b>Dairy Products Testing Laboratories.</b><br/> <b>Consumer Health Labs</b><br/> <b>IN State Dept. of Health</b><br/> <b>VAN Nuys Medical Science Building</b><br/> <b>635 North Barnhill Drive, Room 2031</b><br/> <b>Indianapolis, IN 46206-5120</b><br/> <b>(317)233-8013</b><br/> <b>(FAX)233-8003</b></p> <p><b>Tom Cronau</b><br/> <b>(317) 921-5850</b><br/> <b>tcronau@isdh.in.gov</b></p> |

|  |   |  |
|--|---|--|
| <p><b>REGULATORY</b><br/> <b>Mr. David Brown</b><br/> Dairy Products Control<br/> IA Dept. of Agriculture<br/> Henry A. Wallace Bldg.<br/> East 9th St. &amp; Grand Ave.<br/> Des Moines, IA 50319<br/> (515)281-3545<br/> (FAX)281-8888<br/> David.Brown@idals.state.ia.us</p> <p><b>REGULATORY</b><br/> <b>Mr. George Blush</b><br/> Program Manager<br/> KS Dept. of Agriculture<br/> 109 SW 9th Street<br/> Topeka, KS 66612<br/> (785)296-7020<br/> (FAX)296-0673<br/> gblush@kda.state.ks.us</p> | <p><b>IOWA</b><br/> <b>RATING</b><br/> <b>Kurt Rueber</b><br/> SRO EXP 06/11/2010<br/> SSO EXP 02/09<br/> Div. of Health Protection<br/> IA Dept. of Public Health<br/> Lucas State Office Bldg.<br/> Des Moines, IA 50319<br/> (515)281-3773<br/> (FAX)281-4529<br/> krueber@idph.state.ia.us</p> <p><b>Scott Core</b><br/> SRO EXP 05/09<br/> SSO EXP 02/09<br/> score@idph.state.ia.us</p> <p><b>KANSAS</b><br/> <b>RATING</b><br/> (See Regulatory)<br/> <b>George Blush</b><br/> SRO EXP 06/11/2010<br/> SSO EXP 03/08<br/> Duane Dolechek<br/> SRO(F) EXP 08/08<br/> SSO EXP 03/08<br/> ddolechek@kda.state.ks.us</p> | <p><b>LABORATORY</b><br/> <b>IA Dept of Agriculture and Land</b><br/> <b>Stewardship</b><br/> <b>IA Laboratories Facilities</b><br/> Dairy Laboratory, Rm. #139<br/> 2230 S. Ankeny Blvd.<br/> Ankeny, IA 50023-9093<br/> (515)725-1473 (Lab.)<br/> (515)725-1462 (Bldg. Receptionist)<br/> (FAX)725-1463</p> <p><b>Patricia C. Stetzel</b><br/> LEO EXP 06/2010<br/> Pat.Stetzel@idals.state.ia.us</p> <p><b>Jeff Norris</b><br/> LEO EXP 10/08<br/> Jeff.Norris@Idals.state.ia.us</p> <p><b>LABORATORY</b><br/> <b>Phil Engelhardt</b><br/> Division of Laboratories<br/> KS Dept. of Agriculture, Forbes Field<br/> Bldg. 282<br/> Topeka, KS 66619<br/> (785)862-0108<br/> (FAX)862-0727</p> <p><b>Katherine Howard</b><br/> LEO EXP 08/09<br/> Khoward@kda.state.ks.us</p> <p><b>Canda Harvey</b><br/> LEO EXP 12/2010<br/> Charvey@kda.state.ks.us</p> |
|--|---|--|

**REGULATORY**  
Mr. Lewis Ramsey  
Milk Safety Branch  
Cabinet for Human Resource/Dept. of  
Health Services  
Div. of Env'm. Health & Community Safety  
275 E. Main Street  
Frankfort, KY 40621-0001  
(502)564-3340  
(FAX)564-8787  
lewis.ramsey@ky.gov

**REGULATORY**  
Mr. Gary W. Cazaubon  
Sanitarian Program Admin.  
Milk & Dairy Program  
LA Dept. of Health & Hospitals  
628 North 4th Street  
P.O. Box 4487  
Baton Rouge, LA 70821-4489  
(225)342-7655  
(FAX)342-7552  
GCazaubo@dhh.la.gov

**KENTUCKY**  
**RATING**  
(See Regulatory)  
Lowell B. Workman  
SRO EXP 06/30/2010  
Lowell.workman@ky.gov  
George E. Scott  
SRO(F) EXP 02/09  
Georgee.scott@ky.gov  
Frank Jackson  
SRO(P) EXP 10/08  
SSO EXP 10/08  
Frankt.jackson@ky.gov

**LOUISIANA**  
**RATING**  
(See Regulatory)  
Gary W. Cazaubon  
SRO(F) EXP 12/07  
SSO EXP 03/09  
Craighton LaCombe  
SRO (F) 02/09  
SSO EXP 03/09  
(337) 491-2743  
cdlacombe@dhh.la.gov  
Rachel Harrington  
SRO(P) EXP 07/08  
(318) 676-5424  
rharring@dhh.la.gov  
Matt Ewing  
SRO EXP 02/09  
SSO EXP 03/09  
(225) 342-7656  
mewing@dhh.la.gov

**LABORATORY**  
Lucinda A. Mitchell x 4228  
LEO EXP 06/08  
Div. of Laboratory Services  
100 Sower Blvd.  
Frankfort, KY 40601  
(502)564-4446-4426  
(FAX)564-7019  
Lucinda.Mitchell@ky.gov

**LABORATORY**  
LA Dept. of Health & Hospitals  
325 Loyola Avenue, Rm 709  
New Orleans, LA 70112  
(504)568-8229  
(FAX)568-5393  
  
Dept. of Health and Human Resources  
Amite Regional Laboratory  
104A North First Street  
(Mail: P.O.Box 845)  
Amite, LA 70422  
(985)748-2011  
(FAX)748-2031  
  
Ginger M. Hutto  
LEO EXP 11/2010  
Ghutto@dhh.la.gov

|   |   |  |
|---|---|--|
| <p><b>REGULATORY</b><br/> <b>Mr. Donald E. Hoenig, Acting Director</b><br/> <b>Div. Of Animal Health &amp; Industry</b><br/> <b>ME Dept. Of Agriculture</b><br/> <b>State House Station #28</b><br/> <b>Augusta, ME 04333</b><br/> <b>(207) 287-3701</b><br/> <b>(FAX)287-7548</b><br/> <b>Donald.E.Hoenig@maine.gov</b></p> <p><b>REGULATORY</b><br/> <b>Mr. Ted Elkin</b><br/> <b>Chief, Div. Of Milk Control and</b><br/> <b>Deputy, Dir. Office of Food Protection &amp;</b><br/> <b>Consumer Health Services</b><br/> <b>MD Dept. Of Health &amp; Mental Hygiene</b><br/> <b>6 Saint Paul Street, Ste 1301</b><br/> <b>Baltimore, MD 21202-1608</b><br/> <b>(410) 767-8429</b><br/> <b>(FAX)333-8931</b><br/> <b>telkin@dnhmh.state.md.us</b><br/> <b>SSO EXP 01/08</b></p> <p><b>Laurie Bucher</b><br/> <b>SSO EXP 01/09/2011</b><br/> <b>Karen M. Merrey</b><br/> <b>SSO EXP 07/08</b></p> <p><b>REGULATORY</b><br/> <b>(Raw Milk &amp; Farm Insp.)</b><br/> <b>Mr. Brad Mitchell, Dir.</b><br/> <b>Div. Of Biosecurity &amp; Regulatory Services</b><br/> <b>MA Dept. Of Agricultural Resources</b><br/> <b>251 Causeway St.</b><br/> <b>Boston, MA 02114-2151</b><br/> <b>(617) 626-1771</b><br/> <b>(FAX)626-1850</b><br/> <b>brad.mitchell@state.ma.us</b></p> <p><b>Pasteurized Milk &amp; Past. Plants)</b><br/> <b>Ms. Priscilla Neves, Acting Director</b><br/> <b>Div. Of Food &amp; Drugs</b><br/> <b>MA State Dept. Of Health</b><br/> <b>305 South Street</b><br/> <b>Jamaica Plain, MA 02130</b><br/> <b>(617) 983-6773</b><br/> <b>(FAX)983-6770</b><br/> <b>Priscilla.Neves@state.ma.us</b></p> | <p><b>MAINE</b><br/> <b>RATING</b><br/> <b>(See Regulatory)</b><br/> <b>James Bartlett (H)*</b><br/> <b>SRO EXP 12/08</b><br/> <b>SSO EXP 02/29/2011</b><br/> <b>jim.bartlett@maine.gov</b><br/> <b>Audrey E. Slattery (H)*</b><br/> <b>SRO EXP 12/08</b><br/> <b>SSO EXP 02/29/2011</b><br/> <b>audrey.slattery@maine.gov</b></p> <p><b>MARYLAND</b><br/> <b>RATING</b><br/> <b>(See Regulatory)</b><br/> <b>Connie M. Caffes</b><br/> <b>SRO EXP 12/08</b><br/> <b>SSO EXP 01/09/2011</b><br/> <b>ccaffes@dnhmh.state.md.us</b><br/> <b>Michael L. Eifert</b><br/> <b>SRO EXP 08/09</b><br/> <b>SSO EXP 01/09/2011</b><br/> <b>meifert@dnhmh.state.md.us</b></p> <p><b>MASSACHUSETTS</b><br/> <b>RATING</b><br/> <b>(Raw Milk &amp; Dairy Farms)</b><br/> <b>(See Regulatory)</b><br/> <b>Cathy Kaszowski</b><br/> <b>SRO(F) EXP 05/09</b><br/> <b>SSO EXP 10/08/2010</b></p> <p><b>(Pasteurized Milk &amp; Past Plants</b><br/> <b>(See Regulatory)</b><br/> <b>Alan Metro</b><br/> <b>SRO(P) EXP 05/08</b><br/> <b>SSO EXP 10/08/2010</b><br/> <b>Ellen Fitzgibbons</b><br/> <b>SRO(P) EXP 07/09</b><br/> <b>SSO EXP 10/08/2010</b></p> | <p><b>LABORATORY</b><br/> <b>Cathleen Cotton</b><br/> <b>LEO EXP 05/09</b><br/> <b>Div. Of Vet. Services</b><br/> <b>Dept. Of Agriculture</b><br/> <b>State House Station #28</b><br/> <b>Augusta, ME 04333-0028</b><br/> <b>(207) 287-7623</b><br/> <b>(FAX)287-7548</b><br/> <b>C.Cotton@maine.gov</b></p> <p><b>LABORATORY</b><br/> <b>MD Dept. Of Health &amp; Mental Hygiene</b><br/> <b>c/o Office of Food Protection &amp;</b><br/> <b>Consumer Health Services</b><br/> <b>6 St. Paul Street, Suite 1301</b><br/> <b>Baltimore, MD 21202-1608</b><br/> <b>(410)767-6513</b><br/> <b>(FAX)(410)333-5403</b></p> <p><b>Haryean Lambert</b><br/> <b>LEO EXP 08/2010</b><br/> <b>hlambert@dnhmh.state.md.us</b></p> <p><b>LABORATORY</b><br/> <b>Div. Of Food &amp; Drugs</b><br/> <b>MA Dept. Of Public Health</b><br/> <b>305 South Street</b><br/> <b>Jamaica Plain, MA 02130</b><br/> <b>(617) 983-6616</b><br/> <b>(FAX)522-6618</b></p> <p><b>Roslyn Baptiste-Acloque</b><br/> <b>LEO EXP 10/09</b><br/> <b>(617) 983-6614</b><br/> <b>Roslyn.acloque@state.ma.us</b></p> <p><b>Russell T. Davenport</b><br/> <b>LEO EXP 09/08</b><br/> <b>Russell.Davenport@state.ma.us</b></p> |
|---|---|--|

**REGULATORY**  
**Mrs. Susan Esser**  
**Program Manager**  
**Food and Dairy Division**  
**MI Dept. Of Agriculture**  
**P.O. Box 30017**  
**Lansing, MI 48909**  
**(517) 373-1060**  
**(FAX)373-9742**  
**essers@michigan.gov**

**Elizabeth A. Hunt**  
**SSO EXP 01/02/2011**  
**hunte@michigan.gov**

**Gordon Robinson**  
**SSO EXP 01/02/2011**

**REGULATORY**  
**Dr. Nicole Nesser**  
**Program Director**  
**Dairy, Food, and Meat Inspection Division**  
**MN Dept. Of Agriculture**  
**625 North Robert Street**  
**Saint Paul, MN 55155**  
**(651) 201-6027**  
**(FAX)201-6116**  
**nicole.nesser@state.mn.us**

**MICHIGAN**  
**RATING**  
**(See Regulatory)**  
**Sharon N. Trimmer**  
**SRO EXP 06/08**  
**SSO EXP 01/02/2011**  
**TrimmerS@michigan.gov**  
**Dennis L. Hunt**  
**SRO EXP 01/02/2011**  
**SSO EXP 01/02/2011**  
**huntd@michigan.gov**

**MINNESOTA**  
**RATING**  
**(See Regulatory)**  
**Joe E. Dittrich**  
**SRO EXP 01/2010**  
**SSO EXP 09/09**  
**1800 Bluff Avenue**  
**St. Charles, MN 55972**  
**(651) 201-6601**  
**(507) 932-0663**  
**(FAX) 932-0663**  
**joe.dittrich@state.mn.us**

**Roger D. Sik**  
**SRO(F)(R/T) EXP 04/09**  
**SSO EXP 04/09**  
**Route 2**  
**Lake Benton, MN 56149**  
**(507) 368-4212**  
**(FAX) 368-4212**  
**roger.sik@state.mn.us**

**Keith W. Graner**  
**SRO(F) EXP 11/30/2010**  
**SSO EXP 12/2010**  
**31903 Lake View Avenue**  
**Red Wing, MN 55066**  
**(651) 385-6395**  
**(FAX) 385-6395**  
**keith.graner@state.mn.us**

**LABORATORY**  
**William DeFeyter**  
**LEO EXP 06/2010**  
**MI Dept. of Agriculture**  
**6545 Holly Drive**  
**West Olive, MI 49460**  
**(616) 738-1904**  
**(FAX) 356-0622**  
**DeFeyterW@michigan.gov**

**Bonnie Moon, Lab. Supv.**  
**MI State Dept. of Agriculture**  
**Laboratory Division**  
**1516 S. Harrison Road**  
**East Lansing, MI 48823**  
**Moonb@michigan.gov**

**LABORATORY**  
**Jewel Mihm**  
**LEO EXP 09/2010**  
**MN Dept. Of Agriculture**  
**Div. of Laboratory Services**  
**601 N. Robert St.**  
**Saint Paul, MN 55155-2531**  
**(651) 201-6010**  
**(651) 201-6564(Direct)**  
**(FAX)201-6106**  
**Jewel.Mihm@state.mn.us**

**Lynn Cardwell**  
**LEO EXP 05/08**  
**(651) 201-6344**  
**Lynn.cardwell@state.mn.us**

**Douglas W. Bakker**  
**Assistant Director**  
**LEO EXP 07/2010**  
**(651) 201-6664**  
**Douglas.bakker@state.mn.us**

|   |   |  |
|---|---|--|
| <p><b>REGULATORY</b><br/> <b>Mr. Stan Welch</b><br/> <b>Milk &amp; Bottled Water Division</b><br/> <b>MS State Dept. Of Health</b><br/> <b>570 E. Woodrow Wilson</b><br/> <b>PO Box 1700</b><br/> <b>Jackson, MS 39215-1700</b><br/> <b>(601) 576-7606</b><br/> <b>(FAX) (601) 576-7632</b><br/> <b>(Cell)(601) 906-1993</b><br/> <b>swelch@msdh.state.ms.us</b></p> <p><b>Wayne Fortenberry</b><br/> <b>Alvin Woods</b><br/> <b>SSO EXP 02/09</b></p> <p><b>REGULATORY</b><br/> <b>Mr. Gene Wiseman</b><br/> <b>Executive Secretary</b><br/> <b>MO State Milk Board</b><br/> <b>1616 Missouri Blvd.</b><br/> <b>P.O. Box 630</b><br/> <b>Jefferson City, MO 65102 - 0630</b><br/> <b>(573) 751-3830</b><br/> <b>(FAX) 751-2527</b><br/> <b>gene.wiseman@mda.mo.gov</b></p> | <p><b>MISSISSIPPI</b><br/> <b>RATING</b><br/> <b>(See Regulatory)</b><br/> <b>Gary Moorman</b><br/> <b>SRO EXP 12/13/2010</b><br/> <b>SSO EXP 02/09</b><br/> <b>gary.moorman@msdh.state.ms.us</b></p> <p><b>MISSOURI</b><br/> <b>RATING</b><br/> <b>(See Regulatory)</b><br/> <b>Bruce G. Pittman</b><br/> <b>SRO(F) EXP 01/2010</b><br/> <b>SSO EXP 09/2010</b><br/> <b>st067@centurytel.net</b><br/> <b>Larry Bassham</b><br/> <b>SRO(F) EXP 05/01/2010</b><br/> <b>SSO EXP 09/2010</b><br/> <b>larry.bassham@mda.mo.gov</b><br/> <b>Don Falls</b><br/> <b>SRO(P) EXP 08/01/2010</b><br/> <b>Don.Falls@mda.mo.gov</b></p> | <p><b>LABORATORY</b><br/> <b>Bur. Of Public Health Labs.</b><br/> <b>MS Board of Health</b><br/> <b>2423 N. State Street</b><br/> <b>PO Box 1700</b><br/> <b>Jackson, MS 39215-1700</b><br/> <b>(601)576-7582</b><br/> <b>(FAX)576-7720</b></p> <p><b>Kenna Schwirian</b><br/> <b>LEO EXP 01/08</b><br/> <b>Kenna.Schwirian@msdh.state.ms.us</b></p> <p><b>LABORATORY</b><br/> <b>State Public Health Lab.</b><br/> <b>Dept. of Health</b><br/> <b>307 W. McCarthy Street</b><br/> <b>Jefferson City, MO 65102 - 0570</b><br/> <b>(573)751-7242</b><br/> <b>(FAX)751-7219</b></p> <p><b>Leon Luebbering</b><br/> <b>LEO EXP 05/2010</b><br/> <b>(573)522-4991 ext.3515</b><br/> <b>(FAX) (573)526-5086</b><br/> <b>Leon.Luebbering@dhss.mo.gov</b></p> |
|---|---|--|



**REGULATORY**  
Mr. Dan Turcotte, Acting Bureau Chief  
MT Dept. Of Livestock  
Dairy & Eggs. Bureau  
Livestock Bldg.  
Capitol Station  
Helena, MT 59601  
(406) 444-9761  
(FAX)444-1929  
dturcotte@imt.net

**REGULATORY**  
Mr. Daniel J. Borer  
Manager, Dairy Div.  
Bur. Of Dairies & Foods  
NE Dept. Of Agriculture  
301 Centennial Mall South  
Lincoln, NE 68509-5064  
(402) 471-2536  
(FAX)471-2759  
dan.borer@nebraska.gov

**REGULATORY**  
Ms. Anna Vickrey, EHS  
NV State Dairy Commission  
4600 Kietzke Lane, Suite A-107  
Reno, NV 89502  
(775) 688-1211 x25  
(FAX)688-1218  
avickrey@dairy.state.nv.us

**REGULATORY**  
Ms. Leah Keller ,Supv.  
Dairy Sanitation Program  
Food Protection Section  
Dept. Of Health & Human Services  
29 Hazen Drive  
Concord, NH 03301-6504  
(603) 271-4673  
(FAX)271-4859  
lkeller@dhhs.state.nh.us

Charles Metcalf  
SSO EXP 04/30/2011

**MONTANA**  
**RATING**  
(See Regulatory)  
Dan Turcotte  
SRO EXP 08/14/2010  
SSO EXP 09/07  
dturcotte@imt.net  
Roy Hall  
SRO EXP 03/31/2011

**NEBRASKA**  
**RATING**  
(See Regulatory)  
Randall W. Chloupek  
SRO EXP 07/02/2010  
SSO EXP 09/08  
(402) 772-8531  
Cell: (402) 762-5497  
kc85@windstream.net  
Daniel J. Borer  
SRO (F) (R/T) EXP 11/29/2010  
SSO EXP 09/08

**NEVADA**  
**RATING**  
(See Regulatory)  
Anna Vickrey  
SRO EXP 12/08  
SSO EXP 10/08  
LEO EXP 08/09

**NEW HAMPSHIRE**  
**RATING**  
(See Regulatory)  
Aime Ramsey  
SRO EXP 04/30/2010  
SSO EXP 04/30/2011  
Leah Keller  
SRO (F) EXP 04/30/2011  
SSO EXP 04/30/2011

**LABORATORY**  
Melodee Kelley  
LEO EXP 04/09  
Diagnostic Laboratories  
MT Dept. Of Livestock  
P.O. Box 997  
Bozeman, MT 59771-0997  
(406) 994-6352  
(FAX)994-6344  
mkelly@state.mt.us

**LABORATORY**  
Thomas Tieso  
LEO EXP 01/2010  
Laboratory Division  
NE Dept. Of Agriculture  
3703 South 14th Street  
Lincoln, NE 68502-5399  
(402) 471-2176  
(FAX)471-0091  
Ttieso@agr.ne.gov

**LABORATORY**  
Bur. Of Laboratories  
NV Dept. Of Human Resources  
1660 N. Virginia Street  
Reno, NV 89503  
(775) 688-1335  
(FAX)688-1460

Jamie Frank x 261  
LEO EXP 08/09  
Jfrank@medicine.nevada

Juliet Condon  
LEO EXP 01/2010  
jcondon@medicine.nevada

Carmen Johnson  
LEO EXP 01/2010  
cjohnson@medicine.nevada

**LABORATORY**  
State Public Health Lab.  
6 Hazen Drive  
Concord, NH 03301-6527  
(603) 271-4665  
(FAX)271-4783

Peter Wikoff  
LEO EXP 07/08  
Pwikoff@dhhs.state.nh.us

|  |   |  |
|--|---|--|
| <p><b>REGULATORY</b><br/> <b>Mr. Alan L. Talarsky</b><br/> <b>Project Coordinator</b><br/> <b>Milk Program</b><br/> <b>NJ Dept. Of Health</b><br/> <b>3635 Quakerbridge Road</b><br/> <b>PO Box 369</b><br/> <b>Trenton, NJ 08625-0369</b><br/> <b>(609) 588-3123</b><br/> <b>(FAX)588-7431</b><br/> <b>Alan.Talarsky@doh.state.nj.us</b></p> <p><b>REGULATORY</b><br/> <b>Mr. Alfred E. Reeb, Division Director</b><br/> <b>Dairy Division</b><br/> <b>NM Dept. Of Agriculture</b><br/> <b>2604 Aztec N.E.</b><br/> <b>Albuquerque, NM 87107</b><br/> <b>(505) 841-9425</b><br/> <b>(FAX)841-9426</b><br/> <b>AReeb@nmda.nmsu.edu</b></p> <p><b>Dustin Cox</b><br/> <b>SSO EXP 05/2010</b><br/> <b>DCox@nmda.nmsu.edu</b></p> <p><b>Jay Eldridge</b><br/> <b>SSO EXP 05/2010</b><br/> <b>JEldridge@nmda.nmsu.edu</b></p> <p><b>Tiffany Ligtenberg</b><br/> <b>SSO EXP 05/2010</b><br/> <b>TLigtenberg@nmda.nmsu.edu</b></p> | <p><b>NEW JERSEY</b><br/> <b>RATING</b><br/> <b>(See Regulatory)</b><br/> <b>Beth A. Pandy (H)*</b><br/> <b>SRO EXP 07/31/2010</b><br/> <b>SSO EXP 09/09</b><br/> <b>Lisa M. Watts</b><br/> <b>SRO EXP 08/09</b><br/> <b>SSO EXP 09/09</b></p> <p><b>NEW MEXICO</b><br/> <b>RATING</b><br/> <b>(See Regulatory)</b><br/> <b>John Ogden</b><br/> <b>SRO EXP 06/01/2011</b><br/> <b>SSO EXP 05/2010</b><br/> <b>JOgden@nmda.nmsu.edu</b><br/> <b>Alfred E. Reeb</b><br/> <b>SRO EXP 03/09</b></p> | <p><b>LABORATORY</b><br/> <b>NJ Dept. Of Health</b><br/> <b>Div. Of Laboratories</b><br/> <b>John Fitzh Plaza CN-361</b><br/> <b>Trenton, NJ 08625</b><br/> <b>(609) 292-9455</b><br/> <b>(FAX)633-9601</b></p> <p><b>Addison Rosenkrans</b><br/> <b>LEO EXP 02/2010</b><br/> <b>Addison.Rosenkrans@doh.state.nj.us</b></p> <p><b>LABORATORY</b><br/> <b>Paul Torres</b><br/> <b>LEO EXP 05/2010</b><br/> <b>Laboratory Supervisor</b><br/> <b>Science Lab. Division</b><br/> <b>P.O. Box 4700</b><br/> <b>Albuquerque, NM 87196 -4700</b><br/> <b>(505) 841-2537 (main)</b><br/> <b>(505) 841-2597</b><br/> <b>(FAX)841-2543</b><br/> <b>Paul.Torres@state.nm.us</b></p> <p><b>Paul Gray</b><br/> <b>LEO EXP 05/2010</b><br/> <b>(505) 841-2597</b><br/> <b>Paul.Gray@state.nm.us</b></p> |
|--|---|--|

**REGULATORY**  
Mr. Will Frances, Dir.  
NY Dept. Of Agriculture & Markets  
Div. Of Milk Control and Dairy Services  
10B Airline Drive  
Albany, NY 12235-0001  
(518) 457-1772  
(FAX) 485-8730  
will.francis@agmkt.state.ny.us

Charles Lindberg  
SSO EXP 10/08/2010

Svetland Elkind  
SSO EXP 06/09

Becca Durant  
SSO EXP 02/09

David Smith  
SSO EXP 11/09

Theresa Gonzalez  
SSO EXP 04/30/2011

**NEW YORK**  
**RATING**  
(See Regulatory)  
Dennis S. Moore (H)\*  
SRO EXP 03/2010  
SSO EXP 06/09  
dennis.moore@agmkt.state.ny.us  
Rodney G. Hinz  
SRO EXP 09/08  
SSO EXP 10/08/2010  
Robert E. Harrington  
SRO(P) EXP 05/2010  
Bradley Lyle Houck  
SRO EXP 11/30/2010  
Brian D. Hinz (H)\*  
SRO EXP 10/31/2010  
Casey McCue  
SRO(F) EXP 12/08  
Chad Martin  
SRO(F) EXP 05/09  
Steven Bakerink  
SRO(F) EXP 08/09  
John DiBlasi  
SRO(P) EXP 12/09  
Diana Chinchin  
SRO(F) EXP 01/2010  
Gregory Kulzer  
SRO(P) EXP 12/31/2010

**LABORATORY**  
Div. Of Milk Control  
NY Dept. Of Agriculture & Markets  
Capital Plaza  
1 Winners Circle  
Albany, NY 12235-0001  
(518) 457-8872  
(FAX)485-8730

Ronald Brown  
LEO EXP 08/08  
Ronald.Brown@agmkt.state.ny.us

Christina Angell  
LEO EXP 06/09  
Christina.Angell@agmkt.state.ny.us

Edward Borkowski  
LEO EXP 11/09  
Edward.Borkowski@agmkt.state.ny.us

Christopher Hylkema  
LEO EXP 06/09  
Christopher.Hylkema@agmkt.state.ny.us

Vicki McEwen  
LEO EXP 06/09  
vicki.mcewen@agmkt.state.ny.us

Victoria Pedersen  
LEO EXP 11/09  
victoria.pedersen@agmkt.state.ny.us

Robert Parmele  
Rob.Parmeale@agmkt.state.ny.us

Jonathan Wong  
Jonathan.Wong@agmkt.state.ny.us

Kennedy Wilson  
LEO EXP 08/08  
NY State Dept. of Agri. & Markets  
5051 Broadway Road  
East Bethany, NY 14054  
(585) 344-4289  
(FAX) 485-8730  
Kennedy.Wilson@agmkt.state.ny.us

**REGULATORY**  
Mrs. Kay Spain Sigmon, Director  
NC Env. Health Services Section  
8297 Hagers Ferry Road  
Denver, NC 28037  
(704) 483-6218  
(FAX)483-6218  
Kay.Sigmon@ncmail.net

**REGULATORY**  
Mr. Wayne R. Carlson  
Dairy Coordinator  
ND Dept. Of Agriculture  
600 E. Blvd Dept. 602  
Bismarck, ND 58505  
(701) 328-4761  
(FAX)328-4567  
wcarlson@state.nd.us

**REGULATORY**  
Mr. Lewis R. Jones  
Chief, Dairy Division  
OH Dept. Of Agriculture  
8995 E. Main Street  
Reynoldsburg, OH 43068-3399  
(614) 466-5550  
(FAX)728-2652  
ljones@agri.ohio.gov

**REGULATORY**  
Mr. Frank Harris, Dir.  
OK Dept. Of Agriculture  
Dairy Service Division  
P.O. Box 528804  
Oklahoma City, OK 73152 -8804  
(405) 522-6130  
(FAX)522-0756  
Ellen.Pennington@oda.state.ok.us

**NORTH CAROLINA**  
**RATING**  
(See Regulatory)  
Carl R. Woodard  
SRO EXP 07/08  
SSO EXP 01/27/2011  
rick.woodard@ncmail.net

**NORTH DAKOTA**  
**RATING**  
John E. Ringsrud  
SRO EXP 04/09  
SSO EXP 04/08  
Home Office  
P.O. Box 501  
Lakota, ND 58344  
(701) 247-2730  
jringsru@state.nd.us

**OHIO**  
**RATING**  
(See Regulatory)  
Charles A. Twining  
SRO EXP 10/08  
twining@agri.ohio.gov  
James J. Lawrenz  
SRO EXP 09/09

**OKLAHOMA**  
**RATING**  
(See Regulatory)  
Frank Harris  
SRO EXP 05/01/2011  
SSO EXP 03/01/2011  
Don Stockton  
SRO(F) EXP 08/09  
SSO EXP 03/01/2011

**LABORATORY**  
Chief, Env. Sciences  
Section/Lab. Services Div.  
NC Dept. Of Env. Health  
& Natural Resources  
P.O. Box 28047  
Raleigh, NC 27611-8047  
(919) 733-7308  
(FAX)733-8695

Cindy Price  
Cindy.price@ncmail.net  
LEO EXP 10/2010

**LABORATORY**  
Lisa J. Well  
LEO EXP 04/08  
ND Dept. Of Health & Consolidated  
Labs.  
2635 E. Main Ave.  
Bismarck, ND 58501  
(701) 328-5262  
(FAX)328-5270  
lwell@state.nd.us

**LABORATORY**  
Consumer Analytical Lab.  
OH Dept. Of Agriculture  
8995 E. Main Street  
Reynoldsburg, OH 43068-3399  
(614) 728-6318  
(FAX)728-6322

Thomas L. Kitsmiller II  
LEO EXP 04/09  
(614) 728-0196  
Kitsmiller@agri.ohio.gov

**LABORATORY**  
Frank A. Barcellos  
LEO EXP 03/09  
Laboratory Services  
OK Dept. Of Agriculture  
440 S. Houston Ave. Room 10  
Tulsa, OK 74127  
(918) 581-2014  
(FAX)581-2820  
Frank@oda.state.ok.us

|  |   |   |
|--|---|---|
| <p><b>REGULATORY</b><br/> <b>VACANT</b><br/> Food &amp; Dairy Division<br/> OR Dept. Of Agriculture<br/> Agriculture Bldg.<br/> 635 Capitol Street, NE<br/> Salem, OR 97301<br/> (503) 986-4720<br/> (FAX)986-4729</p> <p><b>REGULATORY</b><br/> Mr. Bill Chirdon, Director<br/> Div. Of Food Safety<br/> Bureau of Food Safety &amp; Laboratory<br/> Services<br/> PA Dept. Of Agriculture<br/> 2301 N. Cameron Street<br/> Harrisburg, PA 17110<br/> (717) 787-4315 x217<br/> (FAX)787-1873<br/> wchirdon@state.pa.us</p> <p>Keith Hay<br/> SSO EXP 09/01/2010</p> | <p><b>OREGON</b><br/> <b>RATING</b><br/> (See Regulatory)<br/> James Postlewait<br/> SRO EXP 10/31/2010<br/> SSO EXP 11/08<br/> jpostlew@oda.state.or.us<br/> Janice E. Chellis<br/> SRO EXP 04/01/2011<br/> SSO EXP 11/08<br/> jchellis@oda.state.or.us<br/> Terry Hill<br/> SRO EXP 01/01/2011</p> <p><b>PENNSYLVANIA</b><br/> <b>RATING</b><br/> (See Regulatory)<br/> L.W. Sidorowicz<br/> SRO EXP 04/30/2011<br/> lsidorowic@state.pa.us<br/> Paul M. Hoge (H)*<br/> SRO EXP 07/31/2010<br/> SSO EXP 09/01/2010<br/> phoge@state.pa.us<br/> Patricia McKenty<br/> SRO EXP 02/2010<br/> SSO EXP 09/01/2010<br/> pmckenty@state.pa.us<br/> Steven H. Kurtz<br/> SRO EXP 11/08<br/> SSO EXP 07/08<br/> skurtz@state.pa.us</p> | <p><b>LABORATORY</b><br/> Kathleen S. Wickman<br/> LEO EXP 08/08<br/> Laboratory Services<br/> Food &amp; Dairy Division<br/> OR Dept. Of Agriculture<br/> 1207 NW Naito Parkway, Suite 204<br/> Portland, OR 97209<br/> 503) 872-6644<br/> (FAX)872-6615<br/> kwickman@oda.state.or.us</p> <p><b>LABORATORY</b><br/> PA Dept. Of Agriculture<br/> Bureau of Food Safety &amp; Lab. Chemical<br/> Services<br/> 2301 N. Cameron St<br/> Harrisburg, PA 17110-9408<br/> (FAX) (717) 787-1873</p> <p>Michael F. Hydock<br/> LEO EXP 09/09<br/> SSO EXP 07/08<br/> mhydock@state.pa.us<br/> (717) 787-4315 x207</p> <p>Jamie S. Metz<br/> SSO EXP 08/08<br/> Jmetz@state.pa.us</p> <p>Jennifer Rakowski<br/> LEO EXP 06/09<br/> SSO EXP 07/08<br/> jrakowski@state.pa.us</p> |
|--|---|---|

|   |  |  |
|---|--|--|
| <p><b>REGULATORY</b><br/> Ms. Rita M. Goytia<br/> Dir. Programme Higiene<br/> de Leche<br/> Call Box 70184<br/> San Juan, PR 00936<br/> (787) 274-7806/7804<br/> (FAX)758-6285<br/> rgoytia@salud.gov.pr</p> <p><b>REGULATORY</b><br/> Mr. Stephen F. Di Maio<br/> Milk Program Manager<br/> RI Dept. Of Health<br/> Office of Food Protection<br/> Dairy Industry Program<br/> 3 Capitol Hill<br/> Providence, RI 02908-5097<br/> (401) 222-3430 x2421<br/> (FAX)222-4775<br/> Stephen.DiMaio@health.ri.gov</p> <p><b>Paulette Bowers</b><br/> SSO EXP 10/07</p> <p><b>REGULATORY</b><br/> Jimmy Williamson<br/> Program Manager<br/> Dairy Foods &amp; Soft Drink/<br/> Bottled Water Protection Program<br/> Bur. Of Env. Health<br/> SC Dept. Of Health &amp; Environmental<br/> Control<br/> 2600 Bull Street<br/> Columbia, SC 29201<br/> (803) 896-0644<br/> (FAX)896-0645</p> <p><b>Chris Saul</b><br/> SSO EXP 01/2010</p> | <p><b>PUERTO RICO</b><br/> <b>RATING</b><br/> (See Regulatory)<br/> James Reyes<br/> SRO EXP 05/08<br/> SSO EXP 05/2010<br/> jreyes@salud.gov.pr</p> <p><b>RHODE ISLAND</b><br/> <b>RATING</b><br/> (See Regulatory)<br/> Stephen F. Di Maio<br/> SRO EXP 04/29/2011<br/> SSO EXP 10/08/2010</p> <p><b>SOUTH CAROLINA</b><br/> <b>RATING</b><br/> (See Regulatory)<br/> Jimmy Williamson<br/> SRO EXP 02/08<br/> SSO EXP 01/2010<br/> williajs@dhec.sc.gov</p> | <p><b>LABORATORY</b><br/> Myriam Garcia Negron, Interim Dir.<br/> Departamento de Salud, Instituto de<br/> Laboratorios<br/> Edificio A/Call Box 70184<br/> San Juan, PR 00936<br/> (787) 274-7705<br/> (FAX) 759-6210</p> <p><b>Maritza Lopez</b><br/> LEO EXP 10/09<br/> Marilopez@salud.gov.pr</p> <p><b>LABORATORY</b><br/> Sanitary Micro. Laboratory<br/> Laboratory Services<br/> Laboratory Health Bldg.<br/> 50 Orms Street<br/> Providence, RI 02904-2284<br/> (401) 222-5588<br/> (FAX)222-6985</p> <p><b>Kerry Patterson</b><br/> LEO EXP 10/08<br/> kerrypp@doh.state.ri.us</p> <p><b>LABORATORY</b><br/> Gretha G. Davis<br/> LEO EXP 06/08<br/> Div. Of Env. Health Labs.<br/> SC Dept. Of Health &amp; Environmental<br/> Control<br/> 8231 Parklane Road<br/> Columbia, SC 29223<br/> (803) 896-0871<br/> (FAX)896-0983<br/> Davisgg2@dhec.sc.gov</p> |
|---|--|--|

|   |  |  |
|---|--|--|
| <p><b>REGULATORY</b><br/> <b>Mr. Kevin Fridley, Program Manager</b><br/> Office of Dairy Inspection<br/> Div. Of Agricultural Services<br/> Office of Dairy, Egg &amp; Plant Protection<br/> 523 E. Capitol<br/> Foss Bldg. 3rd Floor<br/> Pierre, SD 57501-3182<br/> (605) 773-4294<br/> (FAX)773-3481<br/> Kevin.Fridley@state.sd.us</p> <p><b>Darwin Kurtenbach</b><br/> Dairy Program Administrator<br/> Darwin.Kurtenbach@state.sd.us</p> <p><b>REGULATORY</b><br/> <b>Mr. Jimmy Hopper, Dir.</b><br/> Div. Of Regulatory Services<br/> TN Dept. Of Agriculture<br/> Ellington Agric. Center<br/> Box 40627, Melrose Station<br/> Nashville, TN 37204<br/> (615) 837-5150<br/> (FAX)837-5335<br/> jimmy.hopper@state.tn.us</p> <p><b>Ron Coats</b><br/> Carole Davis<br/> Ed Watson<br/> SSO EXP 06/09</p> | <p><b><u>SOUTH DAKOTA</u></b><br/> <b>RATING</b><br/> (See Regulatory)<br/> <b>Tony J. Shumaker</b><br/> SRO EXP 06/09<br/> SSO EXP 09/2010<br/> Tony.Shumaker@state.sd.us</p> <p><b><u>TENNESSEE</u></b><br/> <b>RATING</b><br/> (See Regulatory)<br/> <b>Hugh O. Wilson</b><br/> SRO EXP 01/2010<br/> SSO EXP 06/09<br/> hugh.wilson@state.tn.us<br/> <b>John W. Sanford</b><br/> SRO EXP 03/05/2011<br/> SSO EXP 06/09<br/> john.sanford@state.tn.us<br/> <b>Buddy Woodson</b><br/> SRO (F) EXP 06/08<br/> buddy.woodson@state.tn.us<br/> <b>Charles Woodson</b><br/> SRO (F) EXP 03/05/2011<br/> SSO EXP 06/09</p> | <p><b>LABORATORY</b><br/> <b>State Dairy Laboratory</b><br/> Box 2104 Dairy Micro. Bldg.<br/> SDSU<br/> Brookings, SD 57007<br/> (605) 688-5491<br/> (FAX)688-6276*<br/> *call before faxing</p> <p><b>Gene Stegeman</b><br/> LEO EXP 08/08<br/> SSO EXP 09/2010<br/> Gene.Stegeman@state.sd.us</p> <p><b>LABORATORY</b><br/> <b>Eileen High</b><br/> LEO EXP 05/08<br/> TN Dept. Of Agriculture<br/> Div. Of Technical Services<br/> L.H. Ivy Building<br/> P.O. Box 40627<br/> Melrose Station<br/> Nashville, TN 37204<br/> (615) 837-5265<br/> (FAX)837-5516<br/> Eileen.High@state.tn.us</p> <p><b>John V. Minor</b><br/> LEO EXP 04/09<br/> John.Minor@state.tn.us</p> |
|---|--|--|

|   |   |  |
|---|---|--|
| <p><b>REGULATORY</b><br/> <b>Mr. Gene Wright</b><br/> Group Manager<br/> PSQA-Milk Group-Exchange Building<br/> TX Dept. Of State Health Services<br/> PO Box 149347<br/> Austin, TX 78756-3199<br/> (512) 834-6758 x2507<br/> (FAX) 834-6702/6756<br/> Gene.Wright@dshs.state.tx.us</p> <p><b>James R. Wren</b><br/> SSO EXP 06/2010<br/> Randy.Wren@dshs.state.tx.us</p> <p><b>Clint George</b><br/> SSO EXP 05/09</p> <p><b>REGULATORY</b><br/> <b>Dr. Chris Crnich, DVM, Dir.</b><br/> Div. Of Regulatory &amp; Food Services<br/> UT Dept. Of Agriculture<br/> 350 N. Redwood Road<br/> P.O. Box 146500<br/> Salt Lake City, UT 84114-6500<br/> (801) 538-7150<br/> (FAX) 538-7126<br/> ccrnich@utah.gov</p> <p><b>Don McClellan</b><br/> SSO EXP 10/09</p> <p><b>REGULATORY</b><br/> <b>Mr. Byron D. Moyer, Chief</b><br/> Dairy Section<br/> VT Dept. Of Agriculture<br/> 116 State Street, Drawer 20<br/> Montpelier, VT 05602-2901<br/> (802) 828-2433<br/> (FAX)828-5983<br/> byron.moyer@state.vt.us</p> | <p><b>TEXAS</b><br/> <b>RATING</b><br/> (See Regulatory)<br/> <b>Paul W. Childress</b><br/> SRO EXP 03/09<br/> SSO EXP 06/2010<br/> Paul.Childress@dshs.state.tx.us<br/> <b>Daniel D. McCreary</b><br/> SRO EXP 11/08<br/> SSO EXP 06/2010<br/> Dan.McCreary@dshs.state.tx.us<br/> <b>Sherry Roberts</b><br/> SRO EXP 10/09<br/> SSO EXP 06/01/2011<br/> Sherry.Roberts@dshs.state.tx.us<br/> <b>Perry A. Verner</b><br/> SRO EXP 11/01/2010<br/> SSO EXP 06/2010<br/> Perry.Verner@dshs.state.tx.us</p> <p><b>UTAH</b><br/> <b>RATING</b><br/> (See Regulatory)<br/> <b>Doug Pearson (H)*</b><br/> SRO EXP 10/09<br/> dpearson@utah.gov<br/> <b>Cody Huft (H)*</b><br/> SRO EXP 04/2010<br/> chuft@utah.gov<br/> <b>Allyson Davis</b><br/> SRO(F) EXP 10/09</p> <p><b>VERMONT</b><br/> <b>RATING</b><br/> (See Regulatory)<br/> <b>Gregory Lockwood (H)*</b><br/> SRO(P) EXP 09/08<br/> SSO EXP 03/09<br/> <b>Susan M. James</b><br/> SRO(F) EXP 07/09<br/> SSO EXP 03/09<br/> <b>Steven Nicholson</b><br/> SRO(F) EXP 10/31/2010<br/> SSO EXP 03/09<br/> <b>Brian Young</b><br/> SRO(P)(R/T) EXP 04/30/2010</p> | <p><b>LABORATORY</b><br/> <b>Catherine Hall</b><br/> LEO EXP 03/2010<br/> Quality Assurance Unit, MC 1947<br/> TX Dept. Of State Health Services<br/> 1100 W. 49th Street<br/> PO Box 149347<br/> Austin, TX 78714-3947<br/> (512)458-7585<br/> (FAX) (512)458-7294<br/> Catherine.Hall@dshs.state.tx.us</p> <p><b>Monica Kingsley, Team Leader</b><br/> Consumer Microbiology Team, MC 1947<br/> (512)458-7560<br/> (FAX) (512)458-7452<br/> Monica.Kingsley@dshs.state.tx.us</p> <p><b>LABORATORY</b><br/> <b>William Eccleston</b><br/> LEO EXP 11/2010<br/> Div. Of Agriculture Labs<br/> UT Dept. Of Agriculture<br/> 350 N. Redwood Road<br/> Suite 312<br/> Salt Lake City, UT 84116<br/> (801) 538-7129<br/> (FAX)538-7126<br/> Becclestont@utah.gov</p> <p><b>LABORATORY</b><br/> <b>John Jaworski</b><br/> LEO EXP 09/2010<br/> Supervisor of Laboratories<br/> VT Dept. Of Agriculture<br/> 103 S. Main Street<br/> Waterbury, VT 05676<br/> (802) 244-4510<br/> (FAX)241-3008<br/> Jj@agr.state.vt.us</p> <p><b>Wendy Blackman</b><br/> LEO EXP 11/09<br/> Wendy@agr.state.vt.us</p> |
|---|---|--|





**REGULATORY**  
**Ms. Claudia G. Coles**  
**WA Dept. Of Agriculture Food Safety Program**  
**1111 Washington Street**  
**P.O. Box 42560**  
**Olympia, WA 98504-2560**  
**(360) 902-1905**  
**(FAX)902-2087**  
**ccoles@agr.wa.gov**

**Scott Fox**  
**SSO EXP 02/08**  
**sfox@agr.wa.gov**

**Gena Reich**  
**SSO EXP 02/20/2011**  
**greich@agr.wa.gov**

**Bob Armstrong**  
**SSO EXP 02/08**  
**barmstrong@agr.wa.gov**

**Lucy Severs**  
**SSO EXP 02/08**  
**lsevers@agr.wa.gov**

**REGULATORY**  
**Mr. Phillip R. Jones, Asst. Dir.**  
**WV Bureau of Public Health**  
**Office of Env. Health Service**  
**Public Health Sanitation Div.**  
**Capital & Washington Streets**  
**1 Davis Square Ste 200**  
**Charleston, WV 25301-1798**  
**(304) 558-2981**  
**(FAX)558-1071**  
**pjones@wvdhhr.org**

**WASHINGTON**  
**RATING**  
**(See Regulatory)**  
**Joie Navarrete (H)\***  
**SRO EXP 03/2010**  
**SSO EXP 02/20/2011**  
**jnavarrete@agr.wa.gov**  
**Roger Beekman**  
**SRO EXP 02/09**  
**rbeekman@agr.wa.gov**

**WEST VIRGINIA**  
**RATING**  
**(See Regulatory)**  
**Clarence T. Christian**  
**SRO EXP 03/2010**  
**SSO EXP 07/08**  
**clarencechristian@wvdhhr.org**

**LABORATORY**  
**Gary Husby**  
**LEO EXP 05/08**  
**Laboratory Service**  
**WA State Dept. Of Agric.**  
**3939 Cleveland Ave. SE**  
**Olympia, WA 98501**  
**(360) 753-3106**  
**(FAX)753-5047**  
**ghusby@agr.wa.gov**

**Vita Weaver**  
**LEO EXP 06/09**  
**Vweaver@agr.wa.gov**

**LABORATORY**  
**Thomas Ong**  
**LEO EXP 04/08**  
**Offices of Lab. Services**  
**167 11th Avenue**  
**S. Charleston, WV 25303**  
**(304) 558-3530**  
**(FAX) 558-2006**  
**Tomong@wvdhhr.org**

**Catherine S. Bowyer**  
**Regulatory Protection Div.**  
**WV Dept. Of Agriculture**  
**1900 Kanawha Blvd. E**  
**Charleston, WV 25305-0177**  
**(304) 558-2208**  
**(FAX)558-3594**  
**Cbowyer@ag.state.wv.us**

|  |   |   |
|--|---|---|
| <p><b>REGULATORY</b><br/> <b>Mr. C.Thomas Leitzke, Director</b><br/> <b>WI Dept. Of Agriculture Trade &amp; Consumer Protection</b><br/> <b>Div. of Food Safety</b><br/> <b>Food Safety &amp; Inspection Bur.</b><br/> <b>P.O. Box 8911</b><br/> <b>2811 Agricultural Drive</b><br/> <b>Madison, WI 53708-8911</b><br/> <b>(608) 224-4711</b><br/> <b>(FAX)224-4710</b><br/> <b>Tom.leitzke@datcp.state.wi.us</b></p> <p><b>David W. Steinhardt</b><br/> <b>SSO EXP 07/09</b><br/> <b>Dave. Steinhardt@datcp.state.wi.us</b></p> <p><b>Becky S. Williamson</b><br/> <b>SSO EXP 07/09</b><br/> <b>Becky.Williamson@datcp.state.wi.us</b></p> <p><b>Erin T. Nutter</b><br/> <b>SSO EXP 07/08</b><br/> <b>Erin.Nutter@datcp.state.wi.us</b></p> <p><b>Bruce E. Carroll</b><br/> <b>SSO EXP 07/08</b><br/> <b>Bruce.Carroll@datcp.state.wi.us</b></p> <p><b>Peter E. Klein</b><br/> <b>SSO EXP 08/09</b><br/> <b>Peter.Klein@datcp.state.wi.us</b></p> | <p><b>WISCONSIN</b><br/> <b>RATING</b><br/> <b>Mr. Robert D. Klika</b><br/> <b>SRO EXP 11/30/2010</b><br/> <b>SSO EXP 08/2010</b><br/> <b>Program Manager</b><br/> <b>Milk Certification</b><br/> <b>WDATCP</b><br/> <b>Division of Food Safety</b><br/> <b>P.O. Box 8911</b><br/> <b>2811 Agricultural Drive</b><br/> <b>Madison, WI 53708-8911</b><br/> <b>(608) 224-4735</b><br/> <b>(FAX) 224-4710</b><br/> <b>robert.klika@datcp.state.wi.us</b></p> <p><b>Brian A. Moyer</b><br/> <b>SRO EXP 12/31/2010</b><br/> <b>SSO EXP 02/08</b><br/> <b>Home Office</b><br/> <b>E7016 E. Reedsburg Road</b><br/> <b>Reedsburg, WI 53959</b><br/> <b>(608) 524-9137</b><br/> <b>Cell: (608) 963-9646</b><br/> <b>brian.moyer@datcp.state.wi.us</b></p> <p><b>Brian Jindra</b><br/> <b>SRO EXP 11/08</b><br/> <b>SSO EXP 07/08</b><br/> <b>Home Office</b><br/> <b>224 E. Maple Ave.</b><br/> <b>Beaver Dam, WI 53916</b><br/> <b>(920) 356-1399</b><br/> <b>Cell: (920) 382-0638</b><br/> <b>brian.jindra@datcp.state.wi.us</b></p> <p><b>Kathryn M. Stodola</b><br/> <b>SRO EXP 12/31/2010</b><br/> <b>SSO EXP 08/2010</b><br/> <b>Home Office</b><br/> <b>14459 125th Street</b><br/> <b>Bloomer, WI 54724</b><br/> <b>(715)288-6877</b><br/> <b>Cell (608) 220-2510</b><br/> <b>kathryn.stodola@datcp.state.wi.us</b></p> <p><b>Nancy E. Grana</b><br/> <b>SRO(F)(R/T) EXP 03/09</b><br/> <b>SSO EXP 07/09</b><br/> <b>Home Office</b><br/> <b>N9780 Crystal Waters Court</b><br/> <b>Willard, WI 54493</b><br/> <b>(715)669-3056</b><br/> <b>Cell (715) 577-8644</b><br/> <b>nancy.grana@datcp.state.wi.us</b></p> | <p><b>LABORATORY</b><br/> <b>C. Thomas Leitzke, Dir.</b><br/> <b>Bur. of Food Safety &amp; Inspection</b><br/> <b>WI Dept. Of Agriculture</b><br/> <b>Trade &amp; Consumer Protection</b><br/> <b>P.O. Box 8911</b><br/> <b>2811 Agricultural Drive</b><br/> <b>Madison, WI 53708-8911</b><br/> <b>(608) 224-4711</b><br/> <b>(FAX)224-4710</b><br/> <b>tom.leitzke@datcp.state.wi.us</b></p> <p><b>Sandra Schultz</b><br/> <b>LEO EXP 04/2010</b><br/> <b>(920) 348-4853</b><br/> <b>(FAX) 348-4853 x51</b><br/> <b>Sandra.Schultz@datcp.state.wi.us</b></p> <p><b>Laura Traas</b><br/> <b>LEO EXP 04/2010</b><br/> <b>(414) 760-1364</b><br/> <b>(FAX)(414) 760-1364</b><br/> <b>Laura.traas@datcp.state.wi.us</b></p> <p><b>Lisa Roskom</b><br/> <b>LEO EXP 10/08</b><br/> <b>(920) 662-1865</b><br/> <b>Lisa.Roskom@datcp.state.wi.us</b></p> |
|--|---|---|

|   |   |   |
|---|---|---|
| <b>REGULATORY</b><br>Mr. Dean Finkenbinder<br>Program Manager<br>Food & Drug Standards<br>WY Dept. Of Agriculture<br>2219 Carey Avenue<br>Cheyenne, WY 82002<br>(307) 777-7321<br>(FAX)777-6593 | <b>WYOMING</b><br><b>RATING</b><br>(See Regulatory)<br>Wayne Cook<br>SRO (F) EXP 01/01/2011<br>SSO EXP 06/08<br>wcook@state.wy.us | <b>LABORATORY</b><br>Analytical Service<br>WY Dept. Of Agriculture<br>1174 Snowy Range Road<br>Laramie, WY 82070<br>(307) 742-2984<br>(FAX)742-2156<br><br>Robert T. Hanks<br>LEO EXP 08/09<br>Thanks@wyaslab.net |
|---|---|---|

**INTERNATIONAL CERTIFICATION PILOT PROGRAM  
THIRD PARTY CERTIFIERS (TPCs)**

**Regulatory**

Harold Wainess & Associates, Inc.  
3335 N. Arlington Heights Road, Suite E  
Arlington Heights, IL 60004  
(847) 259-6400  
(FAX) (847) 259-6460  
Website: www.haroldwainess.com

|                             |                 |                                |
|-----------------------------|-----------------|--------------------------------|
| Kenneth Anderson, President |                 | Ken.Anderson@haroldwainess.com |
| Daniel Erickson             |                 | Dan.Erickson@haroldwainess.com |
| Herbert T. Schroeder        | SSO EXP 03/2010 |                                |

**Rating**

(See Regulatory)

|                   |                                       |                      |
|-------------------|---------------------------------------|----------------------|
| Walter Brown, Jr. | SRO EXP 05/31/2010<br>SSO EXP 03/2010 | wbrown2@adelphia.net |
|-------------------|---------------------------------------|----------------------|

**Laboratory**

|            |                 |                   |
|------------|-----------------|-------------------|
| Debra Hall | LEO EXP 06/2010 | Dhall@boah.in.gov |
|------------|-----------------|-------------------|

**Regulatory**

Milk Regulatory Consultants, LLC  
56820 Highway A  
Russellville, MO 65074  
(573) 338-1785  
(FAX) (573) 782-4610

|                           |  |                   |
|---------------------------|--|-------------------|
| Raymond Lynn Young, Owner |  | RLynnYoung@cs.com |
|---------------------------|--|-------------------|

**Rating**

(See Regulatory)

|                    |  |                   |
|--------------------|--|-------------------|
| Richard Eubanks    | SRO EXP 04/30/2010<br>SSO EXP 04/30/2010 | Captcow@att.net   |
| Raymond Lynn Young | SRO EXP 03/13/2011<br>SSO EXP 03/13/2011 | RLynnYoung@cs.com |

**Laboratory**

|                    |                 |                        |
|--------------------|-----------------|------------------------|
| Frank A. Barcellos | LEO EXP 03/2009 | Milkman74127@yahoo.com |
| Katherine Howard   | LEO EXP 08/09   |                        |

**Regulatory**

Smucker & Associates  
6671 41st Street, Circle E.  
Sarasota, FL 34243  
(941) 309-3280  
(FAX) (941) 309-3280

|                           |  |                   |
|---------------------------|--|-------------------|
| Joseph Smucker, President |  | JPSmucker@aol.com |
|---------------------------|--|-------------------|

**Laboratory**

|               |                 |                            |
|---------------|-----------------|----------------------------|
| Gary L. Davis | LEO EXP 08/2010 | Garydavis@rochester.rr.com |
|---------------|-----------------|----------------------------|

**SINGLE-SERVICE CONSULTANTS FOR FOREIGN  
SINGLE-SERVICE MANUFACTURER'S CERTIFICATION**

**Certification**

Harold Wainess & Associates, Inc.  
3335 N. Arlington Heights Road, Suite E  
Arlington Heights, IL 60004  
(847) 259-6400  
(FAX) (847) 259-6460  
Website: www.haroldwainess.com

|                             |                                |
|-----------------------------|--------------------------------|
| Kenneth Anderson, President | Ken.Anderson@haroldwainess.com |
| Daniel Erickson             | Dan.Erickson@haroldwainess.com |
| Walter Brown, Jr.           | wbrown2@adelphia.net           |

**Certification**

International Dairy Consultants  
5170 Laura Lane  
Canandaigua, NY 14424-8323  
(585) 394-2669

|               |                            |
|---------------|----------------------------|
| Gary L. Davis | Garydavis@rochester.rr.com |
|---------------|----------------------------|

**Certification**

Milk Regulatory Consultants, LLC  
56820 Highway A  
Russellville, MO 65074  
(573) 338-1785  
(FAX) (573) 782-4610

|                             |                   |
|-----------------------------|-------------------|
| Raymond Lynn Young, Owner   | RLynnYoung@cs.com |
| Richard Eubanks, Consultant | Captcow@att.net   |

**Certification**

Packaging Consultants International, Inc.  
523 Charles Avenue  
Solvay, NY 13209  
(315) 468-6234  
(FAX) (315) 468-6235

|             |                 |
|-------------|-----------------|
| Chet Parrow | chetpci@aol.com |
|-------------|-----------------|

**Certification**

Smucker & Associates  
6671 41st Street, Circle E.  
Sarasota, FL 34243  
(941) 309-3280  
(FAX) (941) 309-3280

|                           |                   |
|---------------------------|-------------------|
| Joseph Smucker, President | JPSmucker@aol.com |
|---------------------------|-------------------|