SECTION A. REPORT OF THE MILK SANITATION RATING

Of	(Ship	As of						
REGULATO	RY AGENCY	MILK SANITARIAN	ORDINANCE IN E	· · · · · ·				
				Edition	Date Adopted			
RATED BY NAME TITLE AGENCY		DATE CERTIFIED BY PHS/FDA	RATING BASED ON	-	APPROVED LABORATORY (Name or #)			
		-	Edition of the	Pasteurized				
		-	Milk Ordinance	l'asteurized	DATE			
		SUMMARY OF RAT	ING RESULTS					
	Number of Dairy Farms		Sanitation Compliance	Rating of Raw Milk fo	or Pasteurization			
	Number of Dairy Farms Inspected		Sanitation Compliance	Rating of Milk Plant, I	Receiving Station or			
	Number of Milk Plants, Receiving Stations or Transfe	r Stations	Transfer Station	0				
	Number of Milk Plants, Receiving Stations or Transfe	r Stations Inspected	Enforcement Rating					
	Total Pounds of Pasteurized Milk Produced Daily							
		Recommendations of the Milk	Sanitation Rating Official	cer				

REMARKS

FORM FDA 2359j (10/06) (PAGE 2) (PREVIOUS EDITIONS ARE OBSOLETE)

TOTAL CREDIT. Part I 🕨

MILK SANITATION RATING REPORT

DAIRY FARMS

PART I

Complying

Inspected

Number Number Percent Complying

Weight Credit

5

15

5

10

10

5

5

10

10

15

10

Section

Ordinance

3

7 4

7

App I

6

App B

3, 5

taken as required

Records systematically maintained and current

REMARKS

Number

2 5

3 5

5

6 7

7 6

8

9

10

Item

All dairy farms inspected at least once every six

(6) months or as required in Appendix "P"

Requirements interpreted in accordance with

TB & Brucellosis Certification on file as

Water samples tested and reports on file as

Milking time inspection program established

At least four (4) samples collected from each

necessary laboratory examinations made

Permit issuance, suspension, revocation,

Records systematically maintained and current

3, 5 6, 16 16, 16 16, 16

Sampling procedures approved by PHS/FDA

dairy farm's supply every six (6) months and all

PHS/FDA PMO as indicated by past inspections

All dairy farmers hold a valid permit

Inspection sheet posted or available

SHIPPER

Section

Ordinance ?

Number

1 3

2 5

3 5

4 7

5 8

6 7

7 5

8 6

9

10

11

6

reauired

required

App B evaluation methods

taken as required

DATE OF RATING

PART II Item Item Complying Complying Complying Complying Section Number Inspected Number Inspected Ordinance ? Number Percent (Number Percent (Number Weight Weight Credit Credit All milk plant, receiving station and transfer Enter Total Credit from Part I under Percent 5 45 1 station operators hold a valid permit Complying Milk plant and receiving station(s) inspected at Enter Total Credit from Part II under Percent 45/ 2 15 least once every three (3) months; transfer Complying 90 station(s) once every six (6) months 3 4 All milk and milk products properly labeled 4 Inspection sheet posted or available 5 Provisions of Section 11 followed when milk 4 11 6 Requirements interpreted in accordance with and milk products are imported 10 PHS/FDA PMO as indicated by past inspections INDIVIDUAL SHIPPER ENFORCEMENT RATINGS Pasteurization equipment tested at required 15 INDIVIDUAL SHIPPER OF RAW MILK FOR PASTEURIZATION: frequency · Without Receiving Station, Transfer Station, or Plant: Individual and cooling water samples tested and 5 - Evaluate all Items Part I. and record. reports on file as required • With Receiving Station(s) or Transfer Station(s): Samples of each plant's milk and milk products - Evaluate all Items Part I. collected at required frequency and all 10 - Evaluate all Items Part II., except Numbers 5 and 7. Divide by 75. necessary laboratory examinations made - Evaluate all Items Part III. Sampling procedures approved by PHS/FDA INDIVIDUAL SHIPPER OF PASTEURIZED MILK AND MILK PRODUCTS: 10 evaluation methods With Attached Raw Supply: - Evaluate all Items Part I. Permit issuance, suspension, revocation, 6 16 reinstatement, hearings, and/or court actions 15

10

TOTAL CREDIT, Part II 🍺

MILK PLANT

- Evaluate all Items Part II., use 45 Weight.
- Evaluate all Items Part III.
- With Unattached Raw Supply:
- Evaluate all Items Part II., use 90 Weight.
- Evaluate all Items Part III., except Number 1.

REMARKS

SECTION B. REPORT OF ENFORCEMENT METHODS

INDIVIDUAL SHIPPER RATING PART III

ENFORCEMENT RATING

SHIPPER		The calculations below address Items from Section B. REPORT OF ENFORCEMENT METHODS on Page 2 of this Form.												
	For the Calculation of							For the Calculation of						
	DAIRY FARM SAMPLING PROCEDURES							MILK PLANT SAMPLING PROCEDURES						
		(Refer to PART I, ITEM 9 on Page 2 of this Form)						(Refer to PART II, ITEM 8 on Page 2 of this Form)						
LOCATION	Number	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit	Number	Item	Number Inspected	Number Complying Percent Complying	Weight	Credit	
BTU/PLANT NUMBER	1	Sampling surveillance officers properly certified				5		1	Sampling surveillance officers properly certified			5		
	2	Adequate training program provided				5		2	Adequate training program provided			5		
	3	Sampling surveillance authority properly delegated				10		3	Sampling surveillance authority properly delegated			10		
	4	All samplers hold a valid permit				10		4	All samplers hold a valid permit	N/A	N/A N/A	10	N/A	
	5	Samplers evaluated every two (2) years and reports properly filed				30		5	Samplers evaluated every two (2) years and reports properly filed.			20		
DATE(S)	6	Sampling procedures in subsantial compliance				15		6	Sampling procedures in substantial compliance			20		
	7	Permit suspension, etc., taken as required				15		7	Permit suspension, etc., taken as required	N/A	V/A N/A	. 20	N/A	
	8	Records systematically maintained and current				10		8	Records systematically maintained and current			10		
I	100									100				
	TOTAL CREDIT 🕨								тот	AL CR	EDIT 🖡			
	REMARKS					Note: Items 4 and 7 above are not applicable when calculating Milk Plant Sampling Procedures (Part II, Item 8 from Section B, "Report of Enforceme Methods" on Page 2 of this Form).								
				Calculation of the Score: Divide the Total Credit by seventy (70)* for milk plants, receiving stations and transfer stations. * Then multiply by 100 to create a percentage.										
								CALCULATION OF THE SCORE (Plant, RS or TR)						
							REMARKS							