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

STATUS OF CONDENSED AND DRY MILK PLANTS

Milk Plant: _____
Date of Rating: _____

Sanitation Compliance Rating[1]: _____

NAME OF PLANT	Pounds Processed Daily (100# Units)[3]	ITEMS OF SANITATION																																	REMARKS
													Containers and Equipment							Pasteurization					Container Filling		Personnel								
		Floors	Walls and Ceilings	Doors and Windows	Lighting	Ventilation	Separate Rooms	Toilet/Sewage Disposal Facilities	Water Supply	Hand Washing Facilities	Milk Plant Cleanliness	Sanitary Piping	Construction and Repair	Cleaning	Sanitization	Storage of Clean Equipment	Storage of Single-Service Articles	Protection From Contamination		Indicating and Recording Thermometers	Time and Temperature Controls	Regeneration Heating	Temperature Recording Charts	Cooling	Container Filling	Sealing and Storage	Cleanliness	Protective Clothing	Vehicles	Surroundings	Bacterial Count*	Coliform Count*	Total Debits[2]	Pounds Processed Daily (100# Units)[3] X Total Debits[2]	
	ITEM	1	2	3	4a	4b	5	6	7	8	9	10	11	12ab	12c-f	13	14	15a	15b	16a (1)	16a (2)	16b	16c	17	18	19	20		21	22					
	WEIGHT	1	1	2	1	1	3	3	4	2	3	3	3	5	5	3	2	3	5	4	15	10	4	5	3	3	1	1	2	2	5*	10*			
TOTALS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Footnotes:

[1] *Sanitation Compliance Rating = 100 –* $\frac{\text{Total Pounds Processed Daily (100\# Units)}^3 \text{ X Total Debits}^2}{\text{Total Pounds Processed Daily (100\# Units)}^3}$

[2] Total Debits for each condensed and dry milk plant is the sum of the weights of the Items violated. (**NOTE:** Any Item or subitem violated, indicate by placing the debit value (weight) of that Item or an "X" under that Item.)

[3] Total Pounds Processed Daily are calculated in 100# Units.

* Used only when not in compliance. Prorate by product.

FORM FDA 2359L-1 (5/04) (PREVIOUS EDITIONS ARE OBSOLETE)

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