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

Milk Products Plant _____

Date of Rating _____

STATUS OF MILK PLANTS

(INCLUDING DRYING AND CONDENSING MILK PRODUCTS PLANTS, RECEIVING STATIONS and TRANSFER STATIONS)

Sanitation Compliance Rating[1] _____

NAME OF PLANT (MILK PRODUCT/ PASTEURIZATION/ FILLING AND CAPPING)	Pounds Processed Daily (100# Units)[3]	ITEMS OF SANITATION											Containers and Equipment						Pasteurization					Cooling	Bottling Capping		Personnel Cleanliness Protective Clothing	Vehicles	Surroundings	Bacterial Count*	Coliform Count*	Total Debits[2]	Pounds Processed Daily (100# Units)[3] X Total Debits[2]	REMARKS
		Floors	Walls and Ceilings	Doors and Windows	Lighting	Ventilation	Separate Rooms	Toilet/Sewage Disposal Facilities	Water Supply	Handwashing 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	Adulteration Controls	Regenerative Heating	Temperature Recording Charts		Container Filing, Capping and Sealing								
	ITEM	1	2	3	4a	4b	5	6	7	8	9	10	11	12ab	12c-f	13	14	15a	15b	16abc (1)	16abc (2)	16b-c	16d	16e	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	3	10	4	5	5		1	1	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 −* $\frac{\textit{Total Pounds Processed Daily (100\# Units)}^3 \textit{ X Total Debits}^2}{\textit{Total Pounds Processed Daily (100\# Units)}^3}$

[2] Total Debits for each milk plant, receiving station or transfer station 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. Pro-rated by product.

FORM FDA 2359L (10/06) (PREVIOUS EDITIONS ARE OBSOLETE)