

National Conference on
Interstate Milk Shipments

STATUS OF MILK PLANTS

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

Sanitation Compliance Rating ¹ _____

Milk Products Plant _____

Date of Rating _____

NAME OF PLANT (MILK PRODUCT/ PASTEURIZATION/ FILLING AND CAPPING)	Pounds Processed Daily (100# Units) ³	ITEMS OF SANITATION																									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	Containers and Equipment			Construction and Repair	Cleaning	Sanitization	Storage of Clean Equipment	Storage of Single- Service Articles	Protection From Contamination	Cross Connections	Animal Food - Holding and Distribution	Pasteurization			Bottling Capping	Container Filling, Capping and Sealing	Personnel Cleanliness, Protective Clothing		Vehicles	Surroundings	Bacterial Count*	Coliform Count*	Total Debits ²													
		1	2	3	4a	4b	5	6	7	8	9	10	11	12ab	12c-e	13	14	15a	15b	15c	16ab (1) (2)		16b	16c	16d	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	1	4	15	3	10	4	5	5	5	1	1	1	5*	10*																		
TOTALS																																																		

Footnotes:
¹Sanitation Compliance Rating = 100 - $\frac{\text{Total Pounds Processed Daily (100\# Units)}^3 \times \text{Total Debits}^2}{\text{Total Pounds Processed Daily (100\# Units)}^3}$

² Total Debits for each milk plant, receiving station or transfer station are 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.