

NAME OF DAIRY FARM	ITEMS OF SANITATION																												REMARKS																						
	Pounds Sold Daily (100# Units) ³	MILKING BARN CONSTRUCTION										MILKHOUSE CONSTRUCTION AND FACILITIES										UTILS AND EQUIPMENT				MILKING		DRUG AND CHEMICAL CONTROL		PER-SONNEL		INSECTS AND RODENTS				Bacterial Count or Drug Residue Analysis*	Total Debits ²	Pounds Sold Daily (100# Units) ³ X Total Debits ²													
		FLOORS					WALLS AND CEILINGS					LIGHTING AND VENTILATION					MISCELLANEOUS REQUIREMENTS					CLEANING FACILITIES					CLEANLINESS					COWYARD	SANITATION	CLEANING	CONSTRUCTION				STORAGE	FLANKS, UDDERS AND TEATS	PROTECTION FROM CONTAMINATION	CLEANERS/SANITIZERS, DRUG EQUIPMENT AND DRUGS LABELED, HANDLED AND STORED	15 A-C DE	16 HANDWASHING FACILITIES	17 PERSONNEL CLEANLINESS	18 AB C	19				
		A	B	C	D	E	A	B	C	D	E	A	B	C	D	E	Fly Breeding Minimized, Manure Packs Maintained,	Milkhouse Openings Screened, Doors Tight, Milkhouse Free of Insects/Rodents	Approved Pesticides Used, Equipment and Utensils not Exposed to Contamination	Surroundings Neat and Clean, Free of Harborage																															
ITEM	1	A	B	C	D	E	2	Floors	Walls and Ceilings	Separate Stalls	Lighting	Ventilation	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	10*	Total Debits ²	Pounds Sold Daily (100# Units) ³ X Total Debits ²	REMARKS																		
	WEIGHT	5*	1	1	1	1	1	1	1	1	1	1	1	3	3	3	4	1	1	1	1	2	2	2	2	2	2	2	2					2	2	2															
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CONTINUATION OF THE "STATUS OF RAW MILK FOR PASTEURIZATION, ASEPTIC PROCESSING
AND PACKAGING OR RETORT PROCESSED AFTER PACKAGING" FOR

AS OF

	ITEM		1		2				3		4		5				6	7	8	9	10	11	12	13	14	15	16	17	18				19				BACTI	Total Debits ²	Pounds Sold Daily (100 # ³ X Units) ³	Total Debits ²	REMARKS
	WEIGHT	5	5*	A	B	C	D	E	A	B	C	D	E	A	B	C	4	2 or 5	4	5	5	2	5	3	A-C	DE	2	1	5 - (5) - 1	AB	CD	EF	GH	10*	Total Debits ²						
			1	1	1	1	1	1	1	1	1	1	2	2	2	4	4	4	4	5	5	2	5	3	2 - (7) - 5	2	1	5 - (5) - 1	3	2	2	2									
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% of Dairy Farms Violating																																									

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

² Total Debits for each dairy farm is the sum of the weights of the items violated. (NOTE: Any item violated indicate by placing the debit value (weight) of that item or an "X" under that item.)

³ Total Pounds Sold Daily are calculated in 100# Units.

* Used only when not in compliance.

COMMENTS