National Conference on Interstate Milk Shipments

MILK TANK TRUCK INSPECTION REPORT

TANKER SERIAL NO.	
TANKER PERMIT NO.	
STATE ISSUING PERMIT	

MILK TANK TRUCK OWNER	SAMPLER'S PERMIT NO.
ADDRESS OF OWNER	DRIVER DELIVERS TO
NAME OF OPERATOR / DRIVER	NAME AND ADDRESS OF INSPECTION LOCATION
ADDRESS OF DRIVER	

An inspection of your milk tank truck showed violations existing in the Items checked below in the non-compliance column. You are further notified that this inspection report serves as notification of the intent to suspend this milk tank truck's permit if the violations are not in compliance at the time of the next inspection. (Refer to Sections 3 and 5 of the Grade "A" Pasteurized Milk Ordinance.)

	Com-pliance	Non-Com-pliance	N/A
1. SAMPLES AND SAMPLING EQUIPMENT (PMO, Appendix B)			
a. Storage of Sample Containers	☐	☐	☐
b. Sample Box in Good Repair; Clean	☐	☐	☐
c. Sample Transfer Instrument	☐	☐	☐
d. Sampling Transfer Instrument Container	☐	☐	☐
e. Sample Storage	☐	☐	☐
f. Sample Storage Compartments	☐	☐	☐
g. Samples 0°C - 4.4°C (32°F - 40°F), Temperature Control	☐	☐	☐
h. Approved Thermometer Available	☐	☐	☐
i. SOP available for on-tanker aseptic sample system for farm pickup	☐	☐	☐
2. PRODUCT TEMPERATURE 7°C (45°F) OR LESS (PMO, Section 7, Items 18r and 17p)			
a. Temperature of Product in Tank	☐	☐	☐
b. Product in External Fluid Transfer Systems that Exceeds 7°C (45°F) is Discarded	☐	☐	☐
3. EQUIPMENT CONSTRUCTION, CLEANING, SANITIZING AND REPAIR (PMO, Section 7, Items 10p, 11p and 12p)			
a. Dome Lid Assembly	☐	☐	☐
b. Gasket(s)	☐	☐	☐
c. Vent(s)	☐	☐	☐
d. Pump(s)	☐	☐	☐
e. Hose(s)	☐	☐	☐
f. Hose Connection(s)	☐	☐	☐
g. Hose(s) more than 8 Ft in Length Mechanically Cleaned	☐	☐	☐
h. Valve(s)	☐	☐	☐
i. Protection from Contamination	☐	☐	☐
j. Interior Condition of Tank	☐	☐	☐
k. Aseptic Sampler	☐	☐	☐
l. Other *(Specify)*	☐	☐	☐

	Com-pliance	Non-Com-pliance	N/A
4. EXTERIOR CONDITION OF TANK (PMO, Appendix B) The exterior of the milk tank truck is properly constructed and in good repair.	☐	☐	☐
5. CLEANING/ SANITIZING RECORD (PMO, Section 7, Item 12p)			
a. Is Recording Chart Available?	☐	☐	☐
b. Is Cleaning /Sanitizing Tag Available?	☐	☐	☐
1. Recording Chart Available for Cross-Reference?	☐	☐	☐
2. Attached to Tanker?	☐	☐	☐
3. Date of Last Cleaning /Sanitizing (PMO, Appendix B)	☐	☐	☐
4. Properly Completed (PMO, Appendix B)	☐	☐	☐
6. LOCATION OF LAST CLEANING/SANITIZING			
7. LABELING	☐	☐	☐
8. VEHICLE AND MILK TANK TRUCK PROPERLY IDENTIFIED	☐	☐	☐
9. PREVIOUS INSPECTION SHEET OR AFFIXED LABEL AVAILABLE	☐	☐	☐
10. SAMPLE CHAIN-OF-CUSTODY	☐	☐	☐

REMARKS *(If additional space is required, please place information on a separate page.)*

SANITARIAN	DATE
AGENCY	

MILK TANK TRUCK INSPECTION REPORT

REMARKS *(Continued)*