

REPORT OF ENFORCEMENT METHODS

Shipper _____

Enforcement Rating _____

Date of Survey _____

DAIRY FARMS PART I							MILK PLANT PART II						INDIVIDUAL SHIPPER RATING PART III													
Number	Ordinance Section	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit	Number	Ordinance Section	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit	Number	Ordinance Section	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit			
1	3	All dairy farms hold valid permits				5		1	3	All milk plants receiving station and transfer station operators hold valid permits				5		1		Enter total credit from Part I under percent complying				45				
2	5	All dairy farms, etc., inspected at least once every 6 months or as required in Appendix "P"				15		2	5	Milk plant inspected at least once every 3 months, transfer station(s) once every 6 months				15		2		Enter total credit from Part II under percent complying				45	/90			
3	5	Inspection sheets posted or available				5		3	5	Inspection sheets posted or available				5		3	4	All milk and milk products properly labeled				4				
4	7	Requirements interpreted in accordance with PHS/FDA Milk Ordinance as indicated by past inspections				10		4	7	Requirements interpreted in accordance with PHS/FDA Milk Ordinance as indicated by past inspections				10		4	11	Provisions of Section 11 followed when milk and milk products are imported				6				
5	8	T B & Brucellosis Certification on file as required				10		5	7 App I	Pasteurization equipment tested at required frequency				15		INDIVIDUAL SHIPPER ENFORCEMENT RATINGS										
6	7	Water samples tested and reports on file as required				5		6	7	Individual and cooling water samples tested and reports on file as required				5		Individual Shipper of Raw Milk for Pasteurization:										
7	5	Milking time inspection program established				5		7	6	Samples of each plant's milk and milk products collected at required frequency and necessary laboratory examination made				10		Without receiving station or plant: Evaluate all items Part I and record. With receiving stations: Evaluate all items Part I. Evaluate all items Part II except items 5, 7, & 8. Divide by 65. Evaluate all items Part III.										
8	6	At least four samples collected from each dairy farm's supply every six months and necessary laboratory examinations made				10		8	6 App B	Sampling procedures approved by PHS/FDA evaluation methods				10		Individual Shipper of Pasteurized Milk and Milk Products:										
9	6 App B	Sampling procedures approved by PHS/FDA evaluation methods				10		9	3,5,6,16	Permit issuance, suspension, revocation, reinstatement, hearings, and/or court actions taken as required				15		With attached Raw Supply: Evaluate all items Part I. Evaluate all items Part II, use 45 weight. Evaluate all items Part III. With Unattached Raw Supplies: Evaluate all items Part II, use 90 weight. Evaluate all items Part III, except 1.										
10	3,5,6,16	Permit issuance, suspension, revocation, reinstatement, hearings, and/or court actions taken as required				15		10		Records systematically maintained and current				10		Remarks (Continued)										
11		Records systematically maintained and current				5		TOTAL CREDIT, Part II						Remarks (Continued)												
TOTAL CREDIT, Part I																										
Remarks																										

STATUS OF RAW MILK FOR PASTEURIZATION

Name of Shipper _____
 Date of Survey _____

Sanitation Compliance Rating¹ _____

Name of Dairy Farm	ITEMS OF SANITATION																												Remarks														
	Pounds Sold Daily (100# Units)	Abnormal Milk	Milking Barn Construction										Milkhouse Construction and Facilities					Water Supply	Utensils and Equipment				Milking	Drugs	Personnel		Insects and Rodents					Bacterial count or drug residue analysis	Total Debits ²	Pounds Sold Daily (100 # units) X Total Debits									
			Somatic Cell Count		Floors	Walls and Ceilings	Separate Stalls	Lighting	Ventilation	Cleanliness	Cowyard	Floors	Walls and Ceilings	Lighting and Ventilation	Misc. Requirements	Cleaning Facilities	Cleanliness		Toilet	Construction	Cleaning	Sanitization			Storage	Flanks, Udders and Teats	Protection from Contamination	Drugs, drug equip., cleaners/sanitizers, labeled, handled and stored		Labeled for use, stored safely	Hand Washing Facilities				Personnel Cleanliness	Cooling	Fly breeding minimized	Manure packs maintained	Milkhouse openings screened,	Doors tight, milkhouse free of insects	Approved pesticides used, equipment and	Utensils not exposed to contamination	Surroundings neat and clean
			1	2																																							
ITEM	5	5	1	1	1	1	1	3	3	1	1	2	2	2	4	4	2 or 5	4	5	5	2	5	3	2 - (7) - 5	2	1	5	3	2	2	2	10											
WEIGHT	5	5	1	1	1	1	1	3	3	1	1	2	2	2	4	4	2 or 5	4	5	5	2	5	3	2 - (7) - 5	2	1	5	3	2	2	2	10											
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Total or Subtotal																																											
% of Dairy Farms violating																																											

EVALUATION OF SAMPLING PROCEDURES
 (For calculation of REPORT OF ENFORCEMENT METHODS, FDA 2359j
 Part I, Item 9 and Part II, Item 8)

Shipper _____ Inspecting Agency _____

Permit Number _____ Date (s) _____

Evaluation of Sampling Procedures

No.	Item	Number Inspected	Number Complying	Percent Complying	Weight	Credit
1	Sample Surveillance Officers Properly Certified					
2	Adequate Training Program					
3	Sample Surveillance Authority Properly Delegated					
4	All Samplers Hold Valid License or Permits					
5	Sampler Evaluations Each 2 Years and Reports Filed					
6	Sampling Procedures in Substantial Compliance					
7	Permit Suspension, etc., Taken as Required					
8	Records Systematically Maintained and Current					
	Total Credit					

Items 4 and 7 of this form are not applicable when calculating enforcement scores for Report of Enforcement Methods, Part II, Item 8.

Comments: