

REPORT OF ENFORCEMENT METHODS

Shipper _____

Enforcement Rating _____

Date of Rating _____

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 farmers hold a valid permit				5		1	3	All milk plant, receiving station and transfer station operators hold a valid permit				5		1		Enter Total Credit from Part I under Percent Complying				45						
2	5	All dairy farms inspected at least once every six (6) months or as required in Appendix "P"				15		2	5	Milk plants and receiving stations inspected at least once every three (3) months; transfer station(s) once every six (6) months				15		2		Enter Total Credit from Part II under Percent Complying				45	/90					
3	5	Inspection sheet posted or available				5		3	5	Inspection sheet posted or available				5		3	4	All milk and milk products properly labeled				4						
4	7	Requirements interpreted in accordance with PHS/FDA PMO as indicated by past inspections				10		4	7	Requirements interpreted in accordance with PHS/FDA PMO 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		<p style="text-align: center;">INDIVIDUAL SHIPPER ENFORCEMENT RATINGS</p> <p>Individual Shipper of Raw Milk for Pasteurization:</p> <p>Without Receiving Station or Plant: Evaluate all Items Part I and record.</p> <p>With Receiving Station(s): Evaluate all Items Part I. Evaluate all Items Part II, except Numbers 5 and 7. Divide by 75. Evaluate all Items Part III.</p> <p>Individual Shipper of Pasteurized Milk and Milk Products: With Attached Raw Supply: Evaluate all Items Part I. Evaluate all Items Part II, use 45 weight. Evaluate all Items Part III.</p> <p>With Unattached Raw Supply: Evaluate all Items Part II, use 90 weight. Evaluate all Items Part III, except Number 1.</p>												
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														
7	5	Milking time inspection program established				5		7	6	Samples of each plant's milk and milk products collected at required frequency and all necessary laboratory examinations made				10														
8	6	At least four (4) samples collected from each dairy farm's supply every six (6) months and all necessary laboratory examinations made				10		8	6 App B	Sampling procedures approved by PHS/FDA evaluation methods				10														
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														
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														
11		Records systematically maintained and current				10		TOTAL CREDIT, Part II																				
TOTAL CREDIT, Part I												Remarks (Continued)																
Remarks												Remarks (Continued)																