

INSPECTION PROGRAM
(FOR PART 2 PERMIT HOLDERS)

Inspections	Frequency
Plant	
1. Routine	Every 90 days
2. 2 out of 4 high bacteria count	As needed to determine cause
3. 3 out of 5 high bacteria count	As needed to reinstate Permit
4. Category 3 as a result of routine	Within 30 days
Farm	
1. Producer – Dealer	Every 6 months
2. Producer – Dealer Raw Milk Sales	Monthly
Pasteurizer	
1. Routine	Every 90 days
2. Category 3 as a result of routine	Within 30 days
Drug Residue Lab	
1. Routine	Every 6 months
2. Category 3 as a result of routine	Within 30 days
Weight Investigations	
1. Milk	Quarterly
2. Frozen Desserts	Quarterly
Product Sampling	
1. SPC, Coliform, Drug Residue	Monthly
2. No. 1 plus Pathogens for Raw Milk Sales	At start-up and Monthly
3. 2 out of 4 high count	Recheck within 3 to 21 days
4. 3 out of 5 high count	Accelerated sampling 4 in 21 days
5. Chemical – Fat, Cryo., Total Solids	Monthly or Quarterly depending on the product
6. QMPS Survey/Brucellosis Screen for Raw Milk Sales & Tuberculosis Screen for Raw Milk Sales (Cows only)	At start-up
Water	
1. Farm – Well	Every 3 years
2. Farm Raw Milk Sales	At start-up & every 3 years
3. Farm – Buried Casing	Every 6 months
4. Plant – Private Supplies	Every 6 months

5. Re-circulated Cooling

Every 6 months