DEPARTMENT OF HEALTH AND HUMAN SERVICES
FOOD AND DRUG ADMINISTRATION

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 DELIVER'S 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 sheet serves as notification of the intent to suspend this tanker's permit if the violations are not in compliance at the time of the next inspection. See Sections 3 and 5 of the Grade "A" PMO.

	Compliance	Non-Compliance	N/A		Compliance	Non-Compliance	N/A
1. SAMPLES AND SAMPLING EQUIPMENT (PMO Appendix B)				**4. EXTERIOR CONDITION OF TANK (PMO Appendix B)**	☐	☐	☐
a. Storage of Sample Containers	☐	☐	☐	**5. CLEANING / SANITIZING RECORD (PMO Sec. 7, Item 12p)**			
b. Sample Box in Good Repair; Clean	☐	☐	☐	a. Is Recording Chart Available?	☐	☐	☐
c. Sample Transfer Instrument	☐	☐	☐	b. Is Cleaning / Sanitizing Tag Available?	☐	☐	☐
d. Sampling Transfer Instrument Container	☐	☐	☐	1. Recording Chart Available for Cross-Reference?	☐	☐	☐
e. Sample Storage	☐	☐	☐	2. Attached to Tanker?	☐	☐	☐
f. Sample Storage Compartments	☐	☐	☐	3. Date of Last Cleaning / Sanitizing (PMO Appendix B)	☐	☐	☐
g. Samples 0°C -4.4°C (32°F - 40°F), Temperature Control	☐	☐	☐	4. Properly Completed (PMO Appendix B)	☐	☐	☐
h. Approved Thermometer Available	☐	☐	☐	**6. LOCATION OF LAST CLEANING / SANITIZING**			
2. PRODUCT TEMPERATURE 7°C (45°F) OR LESS (PMO Sec. 7, Items 18r and 17p)							
a. Temperature of Product in Tank	☐	☐	☐	**7. LABELING**	☐	☐	☐
b. Product in External Fluid Transfer Systems That Exceeds 7°C (45°F) is Discarded	☐	☐	☐	**8. VEHICLE AND MILK TANK TRUCK PROPERLY IDENTIFIED**	☐	☐	☐
3. EQUIPMENT CONSTRUCTION, CLEANING, SANITIZING AND REPAIR (PMO Sec. 7, Items 10p and 11p)				**9. PREVIOUS INSPECTION SHEET OR AFFIXED LABEL AVAILABLE**	☐	☐	☐
a. Dome Lid Assembly	☐	☐	☐	**10. SAMPLE CHAIN-OF-CUSTODY**	☐	☐	☐
b. Gasket(s)	☐	☐	☐	REMARKS			
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	☐	☐	☐	SANITARIAN		DATE	
k. Other *(Specify)*	☐	☐	☐	AGENCY			

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