

SUMMARY OF THE CONTRACT INSPECTION & DISCUSSION WITH MANAGEMENT

Plainview Milk Products 130 2nd St SW, Plainview, MN 55964 6-12-08

Inspection of this firm, FEI # 907548 was assigned under the current FDA-MDA Contract for food safety and/or SEAFOOD HACCP and the inspection was conducted by Minnesota Department of Agriculture Inspector Sarah Mellgren.

PERSONS INTERVIEWED AND INDIVIDUAL RESPONSIBILITY:

My identification was displayed and the reason for this inspection was discussed with Dallas Moe, General Manager

FIRM INFORMATION AND FIRM HISTORY:

This firm is a Minnesota based corporation established in Unknown. Officers are as follows:

President Lynn Jostock
Vice President Mark Chamberlain
Secretary Art Hoffman
Treasurer Art Hoffman

INDIVIDUALS RESPONSIBLE FOR SPECIFIC AREAS ARE AS FOLLOWS:

Sanitation: Donny Schreiber
Formulation: Darrell Hanson
Labeling: Donny Schreiber
Quality Control: Neil Grummons
Capital Improvements: Dallas Moe

MOST RESPONSIBLE PERSON (POINT OF CONTACT PERSON) for this firm at this site:

Name Dallas Moe
Telephone Number 507-534-3872
Fax Number 507-534-3992
Email address dmoe@plainviewmilk.com

This firm is a Dairy Plant and they produce Nonfat Dry Milk and other dry dairy ingredients..

INTERSTATE COMMERCE:

This firm produces Nonfat dry milk and sells it to (b) (4)
This firm purchases Lactose from (b) (4)
This firm purchases Nonfat Dry Milk from (b) (4)

The percent of sales that are interstate are (b) (4)%
The percent of sales that are wholesale are (b) (4)%
This firm employs (b) (4) employees at this site.
This firm operates under the following ALIAS NAMES or DBA Names. None
GROSS SALES of this firm are (b) (4) per year

INSPECTION HISTORY:

The last MDA FDA contract inspection was conducted on 4-18-06 and the following objectionable conditions were noted:

Chipping paint, minor rodent activity, creamer chart was blotted with red ink.

This firm is registered with the FDA **Yes**

This firm was provided a current copy of the "Guidance for Industry Food Producers, Processors and Transporters Food Security Preventive Measures" on 6-12-08

"Alert" information for food security was provided to and discussed with this firm on 6-12-08

CURRENT INSPECTION RESULTS FROM THIS INSPECTION:

What is the product(s) covered on this inspection:

Dried milk, Condensed Nonfat milk, and butter.

Provide a description of the firm's process for the product being inspected, include a flow chart.
See attachment.

Provide a complete breakdown of the firm's coding system for food products.
See attachment

Is this firm required to have HACCP plan and/or a HACCP trained individual? **No**

Does this firm have a HACCP? **Yes**

CCP's for the HACCP plan are **Pasteurization and cooling**

HACCP plan monitoring records were reviewed for the following CCP's

Does this firm have a recall procedure in place? **Yes**

Yes, when was the last mock recall conducted **2-2-08**

NLEA STATUS AND LABEL REVIEW

This firm's labels that were examined appear to be in compliance with the NLEA. **Yes, No consumer packages at this facility.**

Non-NLEA label review was conducted and no label violations were noted. **Yes, all labels were correct.**

Non-NLEA label review was conducted and the following products appeared to have the following label problems:
None

QA SYSTEM EVALUATION should include but be not be limited to the review of the following:

Does this firm require certificates of purity from suppliers? **Yes**

Does this firm conduct in-line testing such as swabs or environmental? **Yes**

The water source for this firm is city water.

The water source for this firm is a private well and the last water test on file was conducted on **Yes, 3-5-08 <1.1**

Does the firm have a boiler that produces steam? **Yes**

If yes, the firm has a boiler that produces steam, does the steam contact food? **Yes**

If yes, are the boiler water additives approved for food contact per CFR 173.310? **Yes**

REFUSALS:

No refusals were encountered from the firm.

The following refusals were encountered at the firm: **None**

IMPORTED FOODS ADDENDUM:

The Imported Foods Addendum was completed and is attached and no deficiencies were noted. **Yes**

The Imported Foods Addendum was completed and is attached and the following deficiencies were noted: **None**

FOOD ADDITIVES AND COLORINGS:

Food additives and colorings used by this firm were reviewed and no unapproved or misused food additives or banned food colors were found or found in use by this firm.

Food additives and colorings used were reviewed and the following violations were noted: **None**

The issue of food additives and colorings was not applicable because this is a warehouse and there is no processing, repackaging, or re-labeling conducted.

DISCUSSION WITH MANAGEMENT:

The results of this inspection were discussed with **Donny Schreiber**

I pointed out the following objectionable conditions:

This inspection was assigned as an FDA/MDA contract inspection for FY'08. I was accompanied by Mr. Donny Schreiber, Plant Manager at this facility. My credentials were presented to Mr. Schreiber. The current inspection focused on plant GMP's. The following deficiencies or minor objectionable conditions were found today. 1. Several areas of the plant needed repair to the walls and ceiling. 2. Several areas of the floor need some repair. 3. Several areas of the plant needed additional cleaning to non-product contact areas. 4. Some minor equipment constructions items for gaskets etc that needed repair or replacement. Please see attached state report for details of inspection. The inspection results were discussed with Mr. Schreiber and he promised immediate corrective action.

There were no repeat conditions found.

ATTACHMENTS:

Copy of State Inspection Report
Imported Foods Addendum
Product Flow Chart
Product Coding System



STATE OF MINNESOTA

Department of Agriculture
Dairy and Food Inspection Division
625 Robert St. N. • St. Paul, Minnesota 55155
(651) 201-6027

DATE 6/12/08

FIRM NAME: Plainview Milk Products Cooperative

ADDRESS: 130 2nd St. SW Plainview, MN 55964

Mngr/Owner: Dallas Moe

COUNTY: Wabasha

License Verified: yes

TYPE OF ESTABLISHMENT INSPECTED:
Manufacturing Grade Facility

COMMENTS AND ORDERS:

On this date I inspected the Manufacturing Grade Facility at the above named plant location.

All deviations were noted on the Milk Plant Inspection Report and are further discussed in the following text.

All deviations and subsequent text were discussed with the undersigned plant representative.

1A. Floors

1. Repair floor in the old evaporator room and in the downstairs instantizer room.

2A. Wall and Ceilings

1. Repair the wall by the old evaporator divert valve; more caulking needed in seam in the wall.
2. Peeling paint on wall in old instantizer room.
3. Paint the rusting framework in old instantizer room.
4. Peeling paint on decking, railing and steps in areas of the dryer.

3A. Doors and Windows

1. Torn screens on cooling unit level of dryer.
2. Window glass missing on window above the old evaporator.
3. Create a better seal around screen door in downstairs mechanical room next to the caustic tanks.

9A. Milk Plant Cleanliness

1. Clean the powder from the exterior of railings, steps, and light fixtures by the old box dryer.
2. Clean the steel framing around the cyclone and the exterior of the cyclone above the sifter and to the left of the new secondary baghouse.
3. Clean the floor around the sweetwater tank downstairs.
4. Clean the floor and wall in the toilet room in the warehouse.
5. Clean the wall in the dryer area; steel wall was dirty.
6. Clean up standing water on upper decking of old evaporator. Drain line was plugged.

11A. Construction of Equipment

1. Replace rubber valve used in condensed skim product line. Rubber parts of valve were starting to tear.

15A. Protection from Contamination

1. Bags of product should not be stored in downstairs mechanical room.
2. All bags of product need proper labels. There was a pallet of a blended product in the warehouse that did not have labels.

Remarks:

Once again thank you for your complete and continued cooperation it is greatly appreciated.

COPY OF THIS REPORT RECEIVED BY AND EXPLAINED TO:

SIGNATURE, TITLE


Sarah J. Mellgren
INSPECTOR,