

**Answers****Bulk Load History - Reject**

2/12/2012	Soybean Oil
2/11/2012	Pasteurized Liquid Eggs
2/10/2012	Truck Wash
2/9/2012	Palm Oil

**Bulk Load History - Accept**

2/12/2012	Soybean Oil
2/11/2012	Truck Wash
2/10/2012	Pasteurized Liquid Eggs
2/9/2012	Palm Oil

**Bulk Load History - Reject**

2/12/2012	Soybean Oil
2/11/2012	Soybean Oil
2/10/2012	Pasteurized Liquid Eggs
2/9/2012	Truck Wash

**Bulk Load History - Accept**

2/12/2012	Soybean Oil
2/11/2012	Soybean Oil
2/10/2012	Soybean Oil
2/9/2012	Soybean Oil

Trailer Inspection		
EVIDENCE FOUND	CONDITION	EXPLAIN
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Water	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Damage (Floors, Walls, Ceilings)	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Odors	
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Pests	One spider found in trailer. No evidence of damage to product
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Non-Compatible Materials	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Temperature Out of Range	Ambient

Answer - **ACCEPT**

Trailer Inspection		
EVIDENCE FOUND	CONDITION	EXPLAIN
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Water	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Damage (Floors, Walls, Ceilings)	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Odors	
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Pests	One dead mouse found in trailer. No evidence of damage to product
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Non-Compatible Materials	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Temperature Out of Range	Ambient

Answer - **REJECT**

Trailer Inspection		
EVIDENCE FOUND	CONDITION	EXPLAIN
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Water	
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Damage (Floors, Walls, Ceilings)	Daylight can be seen at roof/wall junction - Approximately 2 feet long
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Odors	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Pests	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Non-Compatible Materials	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Temperature Out of Range	

Answer - **REJECT**

Trailer Inspection		
EVIDENCE FOUND	CONDITION	EXPLAIN
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Water	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Damage (Floors, Walls, Ceilings)	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Odors	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Pests	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Non-Compatible Materials	
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Temperature Out of Range	Trailer Temp = 40°F. Product Temp = 44°F

Answer - **REJECT**

## Answer

Storage Policy	Concerns
All items shall be stored neat and orderly.	OK
Items requiring refrigeration will be kept in the cooler.	OK
Cooler temperatures will be monitored manually once per day, except on weekends, when they are not monitored.	Inadequate frequency
Ingredients susceptible to insect activity shall be inspected at least quarterly.	Inadequate frequency
All products contain at least one allergen, therefore, no segregation is needed for the various allergens we handle.	Need segregation among various allergens
Due to limited spacing, sanitation chemicals will be stored in the raw material warehouse. Since sanitation chemicals are used infrequently, they will be stored above fast moving ingredients.	Should not store chemicals with (above) ingredients
FEFO: First Expired/First Out rotation will be used for stock rotation.	OK
The inventory clerk will identify materials that are due to expire.	OK
An 18-inch perimeter shall be maintained around all storage areas to facilitate cleaning and inspection. This border is painted white.	OK
Partially used containers that are returned for storage shall be resealed. If original product identification and lot identification information is not retained on the original container, it must be re-written on the partial for traceability.	OK