

DEPARTMENT OF FOOD AND AGRICULTURE

Meat, Poultry and Egg Safety Branch

1220 N Street

Sacramento, CA 95814

(916) 900-5004

79-039 (Rev. 6/23)

GENERAL FACILITY NOTES

Plant Name and
Number _____

1. Potable Water

- a. What is the source of potable water? _____
- b. Is potable water protected from back-siphonage? Yes No

2. Hot Water

- a. What is the source of hot water? _____
- b. What is the temperature (in degrees)? _____
- c. If a hot water tank is used, how many gallons is it? _____

3. Sewage Disposal

- a. What is the sewage disposal system (public sewer, private septic system, other)? _____
- b. If it is a private septic system, do you have an approval letter from a responsible agency or from a private contractor on file? Yes No

4. Ventilation

- a. What is the method of ventilation in workrooms? _____

- b. What is the method of ventilation in toilet rooms? _____

5. Illumination

- a. What is the minimum amount of illumination (in foot candles) at the following locations:
Workrooms _____ Inspection Stations _____ Storage Areas _____ Coolers _____
- b. How are light fixtures protected against shattering in exposed product areas? _____

6. Dry Storage

- a. Where are packaged materials, labeling, and non-meat ingredients stored? _____

- b. Where are non-food chemicals and cleaning agents stored? _____

7. Lavatories

- a. Where are lavatories located? _____
- b. What kind of soap (liquid), towels (single use, disposable, forced air, other), waste disposal, and faucet controls (pedal, knee operated) do the lavatories have?

8. Employees

- a. How many employees work in the establishment? _____
- b. Where are their welfare facilities (lockers, changing rooms, restrooms, lunchrooms) located?

9. Products

- a. Type processed products to be produced? _____
- b. Estimate how many of each species of livestock will be slaughtered per week?
Swine _____ Cattle _____ Sheep _____ Goats _____ Fallow Deer _____
- c. Estimate how many of each type of poultry will be slaughtered per week?
Chickens _____ Turkeys _____ Ducks _____ Geese _____
Small Game Birds _____ Ratites _____ Rabbits _____

Comments

Signature of Owner

Date