UNITED STATES DEPARTMENT OF AGRICULTURE FOOD SAFETY AND INSPECTION SERVICE EGG PRODUCTS INSPECTION DAILY REPORT OF PLANT OPERATION

DAIL	I RE	PORT OF PLANT OPERATION					
NAME OF PLANT		ADDRESS OF PLANT			PLANT NUMBER		
SIGNATURE OF INSPECTOR		INSPECTOR'S BADGE NUMBER	DATE	E CODE DATE			
PROCESSING OPERATIONS			INSPECTOR'S H	IOURS O	F DUTY		
BREAKING FROM: A.M. TO: P.M. PA	STEURIZ	ATION FROM: A.M. TO: P.M.		A.N	Л. TO:	I	P.M.
INSTRUCTIONS: Give exact figures where applicable. Mark "Y" for	or "Yes" c	or "Satisfactory" and "N" for "No" or "Unsatisfactory	"				
PRE-OPERATIONAL SANITATION/PROGRAM MONITORING		OPERATIO	NAL CHECKLIST				
TIME OF INSPECTION:		TIME OF	INSPECTION:				
1. Cleanliness and sanitizing of equipment used for pasteurized liquid (pipelines, gaskets, valves, pumps, etc.)		21. Organoleptic inspection and pour test.					
		22. Health and cleanliness of employees (uniforms clean hands, etc.)	s, hair nets,				
2. Cleanliness and sanitizing of equipment prior to start up.		23. Breaking or breaking machines operating in sa	initary manner				
3. Cleanliness of shell egg washers and conveyors.		24. Organoleptic examination of individual eggs.					
4. General sanitation of other areas		25. Breaking procedure when inedible is encounte (segregate inedible, change equipment, wash					
5. Premises, receiving, and shipping areas.		26. Segregation of leakers, dirties and loss for bre	aking.				
		27. Denaturing and labeling of inedible eggs and l	quid.				
6. Refuse removal and disposal.		28. Hydrogen peroxide test.					
7. Rest rooms and lunch rooms		29. Sanitation - packaging room and equipment.					
8. CIP cleaning of pipelines and equipment.		30. Product containers clean and sanitarily filled.					
9. a. Are breaking and packaging room, compressor, air filters, etc., satisfactory?		31. Container identification and labeling.					
		32. Accuracy of weighing product.					
9. b. Are air lines to product contact surfaces blown out and clean prior to use?		33. Positive flow of air in processing and packagin	g rooms.				
10. Edible ingredient storage		34. Processing rooms free from flies and odors.					
11. Insecticides, rodenticides, etc., isolated from chemical compounds. 12. Insecticides, rodenticides, and chemical compounds isolated		35. Equipment clean and sanitized prior to use.					
		36. Sanitation - breaking and processing rooms ar	nd equipment.				
from edible products.		37. Shell strainers, egg filters efficient and cleaned	1.				
13. Package material storage.		38. Sanitation - transfer room, wash water and equ	uipment				
14. Freezers, clean, containers properly spaced, and air circulation adequate.		39. Show ppm of sanitizing spray for shell eggs.					
Is the exhaust system operable in the rest-room, transfer and refuse rooms?		40. Show temperature of shell egg wash water.					
16. Tanker truck area.		41.					
		42.					
17. Shell egg rooms and coolers.		43.					
18. Fly and rodent control inside and outside plant.		44.					
19. Verify Plant's Salmonella Surveillance Record		45.					
		46.					
20. Verify Product Formulation/Refractometer		47.					

REPLACES PY 203 (3/16/2005), WHICH IS OBSOLETE.

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	Time:				Time:			Time:				Time:				
TEMPERATURES	WHOLE EGGS	YOLKS	WHITES	EGG PROD.												
UNPASTEURIZED LIQUID																
a. 2 hrs. after breaking - to be held under 8 hrs.																
 b. 2 hrs. after breaking - to be held over 8 hrs. 																
c. Held for shipment or processing																
a. Recorder - controller																
b. Indicating thermometer																
c. Flow-diversion valve setting																
d. Flow-rate per minute																
e. Holding time (minutes) PASTEURIZED LIQUID																
 a. 2 hrs. after pasteurizing - to be held under 8 hrs. 																
 b. 2 hrs. after pasteurizing - to be held over 8 hrs. 																
c. Held for shipment																
FREEZER OR LIQUID HOLDING ROOM																

REMARKS: (Explain any deviations from above. Use reverse, if necessary.)

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EGGS PROCESSED							TOTAL OF SHELL EGGS (liquid equivalent) AND LIQUID DENATURED					
30 - Doz Cases							lbs.					
	PRO	DUCTION REC	ORD	FINAL INSPECTION (Liquid or Froz			ozen) TEST WEIGHING (Finished Product)					
TYPE PRODUCT PRODUCED	NO CONTAINER	CONT MARKED WEIGHT	POUNDS	DATE DRILLED OR INSPECTED	NO CONTAINER	TEMP.	CONDITION	NO CONTAINER	GROSS	TARE	NET	
Inedible												
TOTAL												

REMARKS

INDICATING THERMOMETER		-								
ACCURACY (Quarterly)		LAG (Quarterly)								
	°F		SECONDS							
RECORDER - CONTROLLER		•								
ACCURACY (Quarterly)	THERMOMETRIC LAG (Quarterly)	CUT-IN TEMPERATURE (Monthly)	CUT-OUT TEMPERATURE (Monthly)							
° F	SECONDS	° F	° F							
FLOW-DIVERSION		•								
RESPONSE TIME (Quarterly)		DOES VALVE SEAT PROPERLY? (Daily)								
			YES NO							
DOES FLOW LEAK PAST FORWARD FLOW SEAT WHEN OPERATING IN DIVERSION? (<i>Biweekly</i>)	YES NO	RESPONSE TO MANUAL DIVERSION: (Biweek	(ly)							