

Examples of Written Observations on the Inspection Report Summary:

Example for an Egregious Condition:

Observation: **Egregious Condition as noted on Form 4056**

Toilet facilities were not properly draining and effluent was overflowing onto the washing room floor where covered produce was sitting on the floor in wax boxes. Wax boxes of product contaminated with toilet effluent were then stacked up for shipping.

This did not meet the conditions of §112.131 to control, manage, and dispose of sewage in a manner that prevents contamination of covered produce, food contact surfaces, areas used for covered activities, agricultural water sources, and agricultural water distribution systems with known or reasonably foreseeable hazards.

Discussion with Management:

We discussed the immediate risks of toilet effluent flowing into the production area where covered produce is being washed, packed, and stored. We discussed the adulteration of the covered produce in contact with the effluent, and the cross-contamination of other boxes when stacked on top of each other.

Management reported that it was only water running from the tank, not sewage backing up. Their sanitation records last record cleaning the packing room floor 3 days prior to our inspection.

Documentation (photographs, records) collected/attached: Y

- 1A. Toilet overflowing in bathroom by wash/pack room.
- 1B. Toilet effluent flowing into wash/pack room.
- 1C. Wax boxes of cucumbers sitting on the floor in toilet effluent.
- 1D. Wax boxes contaminated with effluent stacked and dripping onto other product.

Corrective Action Taken by Management During Inspection:

Anticipated Date of Corrective Action (if not during inspection):

Management has committed to suspending use of their wash/pack room until the toilet effluent problem is fixed. Their plumber is scheduled to arrive tomorrow and they anticipate completing the repairs by XX/XX/20XX. All affected product will be destroyed by XX/XX/20XX.

Examples of Written Observations on the Inspection Report Summary:

Example for a Non-Egregious Condition:

Observation:

Hoses in the wash/pack house did not have backflow prevention devices. Several were submerged in wash sinks or lying on the ground in pooled water.

Discussion with Management:

We discussed the potential risks of hoses lying on the ground and later being submerged in wash water used for covered produce. We also discussed the potential for contamination of the water distribution systems from backflow from hoses lying in water.

We discussed the protection offered by backflow prevention devices and the requirement of §112.133(d) not to allow backflow from, or cross connection between, piping systems that discharge waste water and those used to carry water for a covered activity, for sanitary operations, or for use in hand-washing facilities.

Documentation (photographs, records) collected/attached: N

Corrective Action Taken by Management During Inspection:

Anticipated Date of Corrective Action (if not during inspection):