

DAILY SANITATION REPORT - Shellstock Shipper, AQ

Firm Name: _____

Year: _____

Firm Address: _____

Certification #: _____

Date: _____ →	MON	TUE	WED	THUR	FRI	SAT	SUN
Time of Observation: _____ →	/	/	/	/	/	/	/
SAFETY OF WATER: Wash water, ice slurry water, etc. from approved or conditionally approved (open status), and potable water source with no cross connections. Ice made from potable water in a commercial ice machine or from a state approved facility. Proper backflow protection provided.							
CONDITION/CLEANLINESS OF FOOD CONTACT SURFACES: Ice shovel(s), ice scoop(s), ice bins, ice machines, and shellfish contact surfaces cleaned, sanitized, good condition, and stored in a sanitary manner. Shellstock washing tanks, ice slurry containers, etc. must be constructed of food grade materials that can be cleaned and sanitized.							
PREVENTION OF CROSS CONTAMINATION: Shellstock protected from bilge water, polluted overboard water, and any fuel, etc. Shellstock shall not be placed in containers of standing water. Personal items not stored on shellstock or in shellstock sorting or storage area. Shellstock protected from hot sun, birds, and other adverse conditions.							
MAINTENANCE OF HAND-WASHING, HAND-SANITIZING, & TOILET FACILITIES: Marine sanitation device (MSD) provided onboard to contain human sewage; secured and located to prevent contamination of shellstock by spillage or leakage. MSD constructed of impervious, cleanable materials with a tight-fitting lid; indelibly labeled 'human waste'. Toilet paper provided.							
PROTECTION FROM ADULTERANTS: Shellstock protected from contamination. Shellstock packed in clean containers. Ice containers, ice shovels, ice scoops, ice slurry containers, shellstock washing containers washed with cleaning compounds and sanitizing agents that are used according to federal and state laws and regulations and following manufacturers mixing instructions. Ice protected from contamination and inspected for contaminants prior to use; stored in a safe and sanitary manner.							
PROPER LABELING, STORAGE AND USE OF TOXIC COMPOUNDS: Cleaning compounds and sanitizers labeled and used only in accordance with applicable federal and state laws and regulations and following manufacturers label directions. Provide a test kit to accurately measure the concentration of the sanitizer in use. Toxic materials not stored above shellfish or food contact surfaces. Working solutions of chemicals labeled with name and concentration.							
Sanitizing agent is measured and used correctly. Type of sanitizer: _____	PPM	PPM	PPM	PPM	PPM	PPM	PPM
CONTROL OF EMPLOYEES WITH ADVERSE HEALTH CONDITIONS: Employees sick with vomiting and/or diarrhea excluded from work. Employees with infected wounds must keep them covered with a proper bandage, a dry, durable, tight-fitting impermeable barrier, and a single-use glove.							
EXCLUSION OF PESTS: Cats, dogs, and other animals not allowed on vessels. Animals excluded from areas where shellfish are stored, handled, processed, or packaged. Animals are not allowed near food contact surfaces or packaging materials.							
Initials of recorder:							

*Please use corrective action reports when necessary. **Please indicate with a mark day(s) not in operation. **Do Not Leave Blank.**