

**IMS LIST**  
SANITATION COMPLIANCE  
AND  
ENFORCEMENT RATINGS  
OF  
INTERSTATE MILK  
SHIPPERS  
APRIL 2021



U.S. Department of Health and Human Services  
Public Health Service  
Food and Drug Administration

## Rules For Inclusion In The IMS List

Interstate milk shippers who have been certified by State Milk sanitation authorities as having attained the milk sanitation compliance ratings are indicated in the following list. These ratings are based on compliance with the requirements of the USPHS/FDA **Grade A Pasteurized Milk Ordinance and Grade A Condensed and Dry Milk Products and Condensed and Dry Whey** and were made in accordance with the procedures set forth in **Methods of Making Sanitation Rating of Milk Supplies**.

\*Proposal 301 that was passed at 2001 NCIMS conference held May 5-10, 2001, in Wichita, Kansas and concurred with by FDA states: "Transfer Stations, Receiving Stations and Dairy Plants must achieve a sanitation compliance rating of 90 or better in order to be eligible for a listing in the IMS List. Sanitation compliance rating scores for Transfer and Receiving Stations and Dairy Plants will not be printed in the IMS List". Therefore, the publication of a sanitation compliance rating score for Transfer and Receiving Stations and Dairy Plants will not be printed in this edition of the IMS List.

THIS LIST SUPERSEDES ALL LISTS WHICH HAVE BEEN ISSUED HERETOFORE ALL PRECEDING LISTS AND SUPPLEMENTS THERETO ARE VOID. The rules for inclusion in the list were formulated by the official representatives of those State milk sanitation agencies who have participated in the meetings of the National Conference of Interstate Milk Shipments.

These rules are as follows:

1. The interstate milk shipper's milk supply must be under the routine supervision of an official agency-State or local. Supervision shall be based on the procedures and standards of the USPHS/FDA **Grade A Pasteurized Milk Ordinance, Grade A Condensed and Dry Milk Products and Condensed and Dry Whey** and **Methods of Making Sanitation Ratings of Milk Supplies**.
2. Ratings of interstate milk shipper's supplies must be made by State Milk Sanitation Rating Officers who have been certified by a USPHS/FDA representative. Ratings to be listed shall include the sanitation compliance ratings of the producing farms, receiving stations, transfer stations, and pasteurization plants and the enforcement rating of the supervising agency.
3. Ratings must be made on individual shipper's supplies, unless the supply is part of an area milkshed which has been awarded a rating of 90% or more on the basis of an official rating. Individual ratings and area milkshed ratings shall be made at a frequency of not less than once every 24 months, but not more often than 15 days. All ratings shall be reported and listed to the nearest whole number.
4. The interstate milk shipper's supply must be under a program of routine laboratory control which has been checked by the State laboratory approval agency as complying substantially with **Standard Methods for the Examination of Dairy Products**, published by the American Public Health Association, and with provisions of the **Grade A Pasteurized Milk Ordinance**, officially designated laboratories periodically checked by the State may perform this routine laboratory control.
5. USPHS/FDA shall periodically make check ratings of the sanitation compliance status of listed shippers, and shall certify the rating, and laboratory procedures of the reporting State.

USPHS/FDA will not include on this list the ratings of any shipper's supply unless the written permission of the shipper concerned has been obtained by the State milk sanitation rating agency. The use of the list is entirely optional, and that its sole purpose is to assist those States who wish to utilize this information in the furtherance of their own milk sanitation program.

We are limiting the company name to the name of the parent organization or its subsidiary, but not both. If the preferred listings is not indicated in the Interstate Milk Shippers Report, FD 2359I, the editor will select the listing he/she considers appropriate.

## National Uniform Coding System For Packaging Identification of Milk and Milk Product Processing Plants

The voluntary national uniform coding system, developed by the National Labeling Committee and recommended for utilization by the Ninth National Conference on Interstate Milk Shipments, is a system for the identification of pasteurization plants at which milk and milk products are packaged by means of nationally recognized State and plant code numbers on the package. It is exclusively applicable to products pasteurized in a plant other than shown under the trade name, distributor's names, or private label. If this voluntary national uniform code system is not used, the name and address of the plant at which pasteurization took place will be identified on the cartons or containers. (See Section 4, **Grade "A" Pasteurized Milk Ordinance**). Since the start of this program, we have utilized the IBM numerical code for State identification. Public Law 89-306, October 30, 1965, authorized the Secretary of Commerce to make appropriate recommendations to the President relating to the establishment of uniform Federal automatic data processing standard." The new numerical code for the States developed under this Public Law is known as FIPS (Federal Information Processing Standards).

The Executive Board of the National Conference on Interstate Milk Shipments requested that the change from the IBM code system to the FIPS code system coincide with the effective date of FDA's nutritional labeling. Nutritional labeling is now in effect and States will be identified by the FIPS code in this and subsequent lists of the **IMS List Sanitation Compliance and Enforcement of Interstate Milk Shippers**.

Each State, in cooperation with local jurisdictions, may assign individual identification numbers to processing plants within the State. When a State assigned number is indicated on the Interstate Milk Shipper Report, it is published in this list following the name of the shipper. If the name and address of the plant at which pasteurization took place it not imprinted on the container, proper identification of a container may include the name and main address of manufacturer, processor, or distributor plus the code number that identifies the State and plant in which the product was pasteurized.

### **FIPS Numerical Code for States**

| <b><u>State</u></b>  | <b><u>FIPS Code<br/>Number</u></b> | <b><u>State</u></b> | <b><u>FIPS Code<br/>Number</u></b> | <b><u>State</u></b> | <b><u>FIPS Code<br/>Number</u></b> |
|----------------------|------------------------------------|---------------------|------------------------------------|---------------------|------------------------------------|
| Alabama              | 01                                 | Kentucky            | 21                                 | North Dakota        | 38                                 |
| Alaska               | 02                                 | Louisiana           | 22                                 | Ohio                | 39                                 |
| Arizona              | 04                                 | Maine               | 23                                 | Oklahoma            | 40                                 |
| Arkansas             | 05                                 | Maryland            | 24                                 | Oregon              | 41                                 |
| California           | 06                                 | Massachusetts       | 25                                 | Pennsylvania        | 42                                 |
| Colorado             | 08                                 | Michigan            | 26                                 | Puerto Rico         | 43                                 |
| Connecticut          | 09                                 | Minnesota           | 27                                 | Rhode Island        | 44                                 |
| Delaware             | 10                                 | Mississippi         | 28                                 | South Carolina      | 45                                 |
| District of Columbia | 11                                 | Missouri            | 29                                 | South Dakota        | 46                                 |
| Florida              | 12                                 | Montana             | 30                                 | Tennessee           | 47                                 |
| Georgia              | 13                                 | Nebraska            | 31                                 | Texas               | 48                                 |
| Hawaii               | 15                                 | Nevada              | 32                                 | Utah                | 49                                 |
| Idaho                | 16                                 | New Hampshire       | 33                                 | Vermont             | 50                                 |
| Illinois             | 17                                 | New Jersey          | 34                                 | Virginia            | 51                                 |
| Indiana              | 18                                 | New Mexico          | 35                                 | Washington          | 53                                 |
| Iowa                 | 19                                 | New York            | 36                                 | West Virginia       | 54                                 |
| Kansas               | 20                                 | North Carolina      | 37                                 | Wisconsin           | 55                                 |
|                      |                                    |                     |                                    | Wyoming             | 56                                 |

Example: 37-275, 37 indicates processing plant is located in North Carolina. 275 identifies a plant within the State. It is recommended that the part of the code indicating the State or origin always consist of two digits followed by a hyphen; for example, 05- or 48.

## Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers

### Product Codes

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ol style="list-style-type: none"> <li>1. Raw Milk for Pasteurization (May include Low Fat, Skim or Cream)</li> <li>2. Pasteurized Milk, Reduced Fat, Low Fat and Skim</li> <li>3. Heat-Treated (May Include Reduced Fat, Skim, Low fat or Cream)</li> <li>4. Pasteurized Half and Half, Coffee Cream, Creams</li> <li>5. Ultra-Pasteurized Milk and Milk Products</li> <li>6. Aseptic Milk and Milk Products (Including Flavored)</li> <li>7. Cottage Cheese (Including Low Fat, Nonfat or Dry Curd)</li> <li>8. Cultured or Acidified Milk and Milk Products</li> <li>9. Yogurt (Including Low Fat or Skim)</li> <li>10. Sour Cream Products (Acidified or Cultured)</li> <li>11. Whey (Liquid)</li> <li>12. Whey (Condensed)</li> <li>13. Whey (Dry)</li> <li>14. Modified Whey Products (Condensed or Dry)</li> <li>15. Condensed Milk and Milk Products</li> <li>16. Nonfat Dry Milk</li> <li>17. Buttermilk (Condensed or Dry)</li> <li>18. Eggnog</li> <li>19. Lactose Reduced Milk and Milk Products</li> <li>20. Low-Sodium Milk and Milk Products</li> <li>21. Milk and Milk Products with Added Safe and Suitable Microbial Organisms (Such as Lactobacillus acidophilus)</li> <li>22. Dry Milk and Milk Products</li> <li>23. Anhydrous Milk Fat</li> <li>24. Cholesterol Modified Anhydrous Milk Fat</li> </ol> | <ol style="list-style-type: none"> <li>25. Cholesterol Modified Fluid Milk Products</li> <li>26. Cream (Condensed or Dry)</li> <li>27. Blended Dry Products</li> <li>28. Whey Cream</li> <li>29. Whey Cream and Cream Blends</li> <li>30. Grade 'A' Lactose</li> <li>31. Raw Goat Milk for Pasteurization</li> <li>32. Pasteurized Goat Milk and Milk Products</li> <li>33. Cultured Goat Milk and Milk Products</li> <li>34. Condensed or Dry Goat Milk and Milk Products</li> <li>35. Ultra-Pasteurized Goat Milk and Milk Products</li> <li>36. Aseptic Goat Milk and Goat Milk Products</li> <li>37. Raw Sheep Milk for Pasteurization</li> <li>38. Pasteurized Sheep Milk and Milk Products</li> <li>39. Cultured Sheep Milk and Milk Products</li> <li>40. Concentrated Raw Milk Products for Pasteurization</li> <li>41. Concentrated Pasteurized Milk Products</li> <li>42. Ultrafiltered Permeate from Milk</li> <li>43. Ultrafiltered Permeate from Whey</li> <li>44. Raw Water Buffalo Milk for Pasteurization</li> <li>45. Pasteurized Water Buffalo Milk and Milk Products</li> <li>46. Cultured Water Buffalo Milk and Milk Products</li> <li>47. Raw Camel Milk for Pasteurization</li> <li>48. Pasteurized Camel Milk and Milk Products</li> <li>49. Cultured Camel Milk and Milk Products</li> </ol> |
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### Abbreviations

The following abbreviations used in this list may be unfamiliar to some of our readers:

|       |                                |       |                                             |
|-------|--------------------------------|-------|---------------------------------------------|
| AMPI  | Associated Milk Producers Inc. | HD    | Health Department                           |
| ASSN  | Association                    | ICMPA | Independent Coop Milk Producers Association |
| BTU   | Bulk Tank Unit                 | LOL   | Land O'Lakes                                |
| CRY   | Creamery                       | MGF   | Morning Glory Farms                         |
| CTY   | County                         | MMI   | Milk Marketing Inc.                         |
| DFA   | Dairy Farmers of America       | MMPA  | Michigan Milk Prods. Assn.                  |
| DMCI  | Dairymen Marketing Coop Inc    | NDA   | Northwest Dairy Assn.                       |
| DMS   | Dairy Marketing Services       | NFO   | National Farmers Organization               |
| DYMEN | Dairymen                       | PH    | Public Health                               |
| DY    | Dairy                          | PRODS | Producers                                   |
| DYS   | Dairies                        | RS    | Receiving Station                           |
| ED    | Environmental Department       | SDA   | State Dept. of Agriculture                  |
| FCC   | Farmers's Coop Creamery        | SDL   | State Dept. of Livestock                    |
| FM    | Farm                           | SHD   | State Health Department                     |
| FMS   | Farms                          | SMP   | Select Milk Producers                       |
| FTY   | Factory                        | STA   | Station                                     |
| GP    | Group                          | SVF   | Swiss Valley Farms                          |
|       |                                | TR    | Transfer Station                            |

**ALABAMA (STATECODE 01)**

| NAME/CITY                                      | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BORDEN DY CO OF ALABAMA LLC<br>COWARTS         | 3801        | 1, 2, 4, 8, 18 | 90       | -           | -     | 98             | SHD           | 02/24/2023      |            |
| BORDEN DY(BTU)-LEWIS FAMILY DY<br>MONTGOMERY   | 0320        | 1              | 90       | -           | -     | 97             | SHD           | 09/30/2022      |            |
| BORDEN DY(BTU)-NORTH<br>MONTGOMERY             | 3640        | 1              | 93       | -           | -     | 100            | SHD           | 08/22/2022      |            |
| DFA INC<br>KNOXVILLE, TN                       | 3224        | 1              | 94       | -           | -     | 98             | SHD           | 07/09/2021      |            |
| EAST SIDE JERSEY DY INC.<br>HOMEWOOD           | 0104        | 1, 2, 3, 8, 18 | 90       | -           | -     | 92             | SHD           | 01/20/2023      |            |
| LONE STAR MILK PRODS(BTU)<br>WICHITA FALLS, TX | 4801        | 1              | 93       | -           | -     | 100            | SHD           | 10/05/2022      |            |
| MATT GREEN DY(BTU)-SMI<br>BELLVIEW, FL         | 0357        | 1              | 90       | -           | -     | 98             | SHD           | 08/17/2022      |            |
| PECAN POINT FM CRY<br>HURTSBORO                | 4615        | 9              | 90       | -           | -     | 100            | SHD           | 06/04/2021      |            |
| PECAN POINT FM(BTU)<br>HURTSBORO               | 0326        | 1              | 97       | -           | -     | 100            | SHD           | 06/04/2021      |            |
| SAPUTO DY FOODS USA LLC<br>DECATUR             | 5201        | 1, 5-04, 26    | 90       | -           | -     | 98             | SHD           | 04/16/2021      |            |
| VENTURE MILK<br>SLOCOMB                        | 3401        | 1, 2, 4        | 90       | -           | -     | 95             | SHD           | 01/22/2022      |            |
| WORKING COWS DY(BTU)<br>SLOCOMB                | 3430        | 1              | 95       | -           | -     | 98             | SHD           | 01/08/2022      |            |

**ALASKA (STATECODE 02)**

| NAME/CITY                         | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| HAVEMEISTER DY PRODUCTS<br>PALMER | 010         | 1, 2, 4       | 90       | -           | -     | 100            | OTH           | 08/24/2022      |            |
| HAVEMEISTER DY(BTU)<br>PALMER     | 003         | 1             | 90       | -           | -     | 99             | OTH           | 08/24/2022      |            |
| HERITAGE FARM<br>KODIAK           | 12          | 1, 2          | 90       | -           | -     | 100            | OTH           | 08/25/2022      |            |
| HERITAGE FARM(BTU)<br>KODIAK      | 11          | 1             | 100      | -           | -     | 100            | OTH           | 08/25/2022      |            |

**ARIZONA (STATECODE 04)**

| NAME/CITY                      | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| ARIZONA CHEESE CO LLC<br>TEMPE | 151         | 1, 11         | 90       | -           | -     | 92             | SDA           | 07/24/2021      |            |

**ARIZONA (STATECODE 04)**

| NAME/CITY                                  | PLANT/BTU # | PRODUCT CODES                                      | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------|-------------|----------------------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AZ FOODS GROUP<br>PHOENIX                  | 21          | 6-04                                               | 90       | -           | -     | 99             | SDA           | 02/06/2022      |            |
| AZ FOODS GROUP<br>PHOENIX                  | 21          | 5-04, 9                                            | 90       | -           | -     | 99             | SDA           | 02/06/2022      |            |
| AZTEC DY(BTU)<br>DATELAND                  | 102         | 1                                                  | 95       | -           | -     | 94             | SDA           | 02/09/2023      |            |
| CASA GRANDE DY PRODUCTS LLC<br>CASA GRANDE | 161         | 1, 4, 8, 9                                         | 90       | -           | -     | 98             | SDA           | 10/16/2021      |            |
| CITRUS VALLEY DY<br>GILA BEND              | 123         | 1                                                  | 93       | -           | -     | 98             | SDA           | 11/18/2021      |            |
| CITRUS VALLEY DY II<br>GILA BEND           | 129         | 1                                                  | 97       | -           | -     | 98             | SDA           | 11/18/2021      |            |
| CORONADO FMS<br>WILLCOX                    | 175         | 1                                                  | 92       | -           | -     | 94             | SDA           | 09/03/2021      |            |
| DAISY BRAND<br>CASA GRANDE                 | 140         | 1, 10                                              | 90       | -           | -     | 99             | SDA           | 06/29/2022      |            |
| DANZEISEN DY<br>LAVEEN                     | 163         | 1, 2, 4, 18                                        | 90       | -           | -     | 100            | SDA           | 03/04/2022      |            |
| FAIRLIFE, LLC<br>GOODYEAR                  | 197         | 1, 3, 5-02, 40, 41, 42                             | 90       | -           | -     | 100            | SDA           | 02/24/2023      |            |
| G H PROCESSING<br>YUMA                     | 119         | 1, 2, 3, 4, 15                                     | 90       | -           | -     | 98             | SDA           | 12/02/2022      |            |
| G-H - VICKSBURG<br>SALOME                  | 138         | 1                                                  | 98       | -           | -     | 98             | SDA           | 01/27/2022      |            |
| G-H VICKSBURG II<br>SALOME                 | 145         | 1                                                  | 92       | -           | -     | 100            | SDA           | 01/27/2022      |            |
| G-H VICKSBURG III<br>SALOME                | 168         | 1                                                  | 96       | -           | -     | 99             | SDA           | 01/27/2022      |            |
| PAINTED ROCK DY<br>GILA BEND               | 118         | 1                                                  | 97       | -           | -     | 100            | SDA           | 10/07/2022      |            |
| SAFEWAY MILK PLANT<br>TEMPE                | 17          | 1, 2, 3, 4, 18                                     | 90       | -           | -     | 99             | SDA           | 12/13/2022      |            |
| SARAH FMS<br>YUMA                          | 51          | 1, 2                                               | 90       | -           | -     | 97             | SDA           | 07/16/2021      |            |
| SHAMROCK DY<br>STANFIELD                   | 120         | 1                                                  | 98       | -           | -     | 100            | SDA           | 06/11/2021      |            |
| SHAMROCK FMS 2<br>STANFIELD                | 139         | 1                                                  | 93       | -           | -     | 99             | SDA           | 06/11/2021      |            |
| SHAMROCK FOODS CO<br>PHOENIX               | 05          | 1, 2, 3, 4, 5-02, 5-04, 5-18, 7, 8, 10, 18, 19, 21 | 90       | -           | -     | 99             | SDA           | 08/11/2022      |            |
| SHAMROCK ORGANIC DY<br>STANFIELD           | 176         | 1                                                  | 92       | -           | -     | 98             | SDA           | 11/17/2021      |            |
| TOLLESON DY<br>TOLLESON                    | 46          | 1, 2, 3, 4, 18                                     | 90       | -           | -     | 100            | SDA           | 04/08/2021      |            |

**ARIZONA (STATECODE 04)**

| NAME/CITY                     | PLANT/BTU # | PRODUCT CODES                       | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------|-------------|-------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| TURKEY CREEK DY PEARCE        | 196         | 1                                   | 100      | -           | -     | 98             | SDA           | 09/25/2021      |            |
| UNITED DYMEN OF ARIZONA TEMPE | 56          | 1                                   | 94       | -           | -     | 97             | SDA           | 05/23/2021      |            |
| UNITED DYMEN OF AZ TEMPE      | 15          | 1, 2, 4, 12, 13, 15, 16, 17, 22, 41 | 90       | -           | -     | 99             | SDA           | 04/10/2021      |            |

**ARKANSAS (STATECODE 05)**

| NAME/CITY                                | PLANT/BTU # | PRODUCT CODES   | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------------|-------------|-----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| CENTRAL EQUITY MILK COOP SPRINGFIELD, MO | 131         | 1               | 93       | -           | -     | 95             | SHD           | 09/21/2022      |            |
| DFA NW AR SPRINGFIELD, MO                | 103         | 1               | 90       | -           | -     | 99             | SHD           | 09/21/2022      |            |
| DFA-CENTRAL SPRINGFIELD, MO              | 100         | 1               | 91       | -           | -     | 96             | SHD           | 07/05/2022      |            |
| HILAND DY FAYETTEVILLE                   | 41          | 1, 2, 8, 17, 21 | 90       | -           | -     | 95             | SHD           | 05/07/2021      |            |
| HILAND DY LITTLE ROCK                    | 28          | 1, 2, 3, 4, 17  | 90       | -           | -     | 98             | SHD           | 06/24/2022      |            |
| HILAND DY CO FORT SMITH                  | 37          | 1, 2, 4, 17     | 90       | -           | -     | 98             | SHD           | 12/08/2021      |            |
| LONE STAR MILK PRODS WICHITA FALLS, TX   | 107         | 1               | 90       | -           | -     | 100            | SHD           | 07/07/2022      |            |
| ROSEBUD DY LLC QUITMAN                   | 104         | 1               | 91       | -           | -     | 100            | SHD           | 03/18/2023      |            |
| VALLEY VIEW FMS GRAVETTE                 | 136         | 1               | 91       | -           | -     | 100            | SHD           | 06/16/2021      |            |

**CALIFORNIA (STATECODE 06)**

| NAME/CITY                                         | PLANT/BTU # | PRODUCT CODES         | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------------|-------------|-----------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| ALEXANDRE FAMILY CRY SAN LEANDRO                  | 236         | 1, 2, 4, 9, 18        | 90       | -           | -     | 93             | SDA           | 10/02/2021      |            |
| ALTA DENA CERTIFIED DY LLC COI-S CITY OF INDUSTRY | 10          | 1, 2, 3, 4, 8, 18     | 90       | -           | -     | 93             | SDA           | 02/28/2023      |            |
| ALTA-DENA CERTIFIED DY LLC-COI-N CITY OF INDUSTRY | 2238        | 1, 2, 3, 4, 8, 15, 18 | 90       | -           | -     | 98             | SDA           | 03/09/2022      |            |
| BELLWETHER FMS CRY PETALUMA                       | 697         | 1, 9, 10, 37, 39      | 90       | -           | -     | 96             | SDA           | 09/28/2022      |            |

**CALIFORNIA (STATECODE 06)**

| NAME/CITY                                     | PLANT/BTU # | PRODUCT CODES               | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------|-------------|-----------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| CACIQUE INC<br>CITY OF INDUSTRY               | 981         | 1, 4, 9, 10, 14             | 90       | -           | -     | 92             | SDA           | 11/11/2022      |            |
| CALIFORNIA DYS INC<br>FRESNO                  | 31          | 1, 4, 15, 16                | 90       | -           | -     | 95             | SDA           | 07/27/2022      |            |
| CALIFORNIA DYS INC - TURLOCK<br>TURLOCK       | 94          | 1, 4, 15, 16                | 90       | -           | -     | 97             | SDA           | 03/17/2023      |            |
| CALIFORNIA DYS INC - TURLOCK NORTH<br>TURLOCK | 14700       | 1, 3, 16                    | 90       | -           | -     | 100            | SDA           | 05/20/2021      |            |
| CALIFORNIA DYS INC - VISALIA<br>VISALIA       | 17652       | 1, 2, 4, 15, 16             | 90       | -           | -     | 99             | SDA           | 03/01/2023      |            |
| CALIFORNIA NATURAL PRODUCTS<br>LATHROP        | 1430        | 6-02                        | 90       | -           | -     | 100            | SDA           | 11/13/2021      |            |
| CDI - ARTESIA<br>ARTESIA                      | 720         | 1, 3, 4, 15, 16             | 90       | -           | -     | 98             | SDA           | 03/03/2022      |            |
| CDI-LOS BANOS<br>LOS BANOS                    | 748         | 1, 2, 4, 15, 16, 41, 42     | 90       | -           | -     | 97             | SDA           | 01/26/2023      |            |
| CDI-TIPTON<br>TIPTON                          | 142         | 1, 2, 4, 15, 16, 22, 41, 42 | 90       | -           | -     | 99             | SDA           | 03/11/2023      |            |
| CENTRAL VALLEY CHEESE<br>TURLOCK              | 14          | 1, 9, 10                    | 90       | -           | -     | 100            | SDA           | 01/20/2022      |            |
| CHINO/SAN JACINTO/SAN DIEGO PROD<br>ONTARIO   | L02         | 1                           | 90       | -           | -     | 93             | SDA           | 02/03/2022      |            |
| CLOVER STORNETTA FMS INC<br>PETALUMA          | 691         | 1, 2, 4, 18                 | 90       | -           | -     | 96             | SDA           | 06/10/2021      |            |
| CRYSTAL CRY INC<br>MODESTO                    | 053         | 1, 4, 15, 16, 22            | 90       | -           | -     | 99             | SDA           | 11/16/2022      |            |
| CRYSTAL CRY INC<br>MODESTO                    | 153         | 1, 7, 10                    | 90       | -           | -     | 100            | SDA           | 11/16/2022      |            |
| CRYSTAL CRY INC<br>MODESTO                    | 253         | 1, 2, 4, 8, 18              | 90       | -           | -     | 100            | SDA           | 11/17/2022      |            |
| CRYSTAL CRY INC DBA HUMBOLDT CRY<br>FORTUNA   | 1187        | 1, 2, 3, 4, 15, 16, 22      | 90       | -           | -     | 94             | SDA           | 09/01/2022      |            |
| DI BUFALA<br>PETALUMA                         | 13979       | 44, 45                      | 90       | -           | -     | 95             | SDA           | 04/22/2022      |            |
| DI BUFALA DY<br>SANTA ROSA                    | B50         | 44                          | 94       | -           | -     | 97             | SDA           | 04/22/2022      |            |
| DRIFTWOOD DY<br>EL MONTE                      | 3911        | 1, 2, 4, 18                 | 90       | -           | -     | 95             | SDA           | 10/13/2022      |            |
| FARMDALE CREAMERY<br>SAN BERNARDINO           | 260         | 1, 8, 10                    | 90       | -           | -     | 93             | SDA           | 08/26/2021      |            |
| FLEUR DE LAIT WEST<br>CITY OF INDUSTRY        | 13573       | 1, 8                        | 90       | -           | -     | 91             | SDA           | 12/07/2022      |            |
| FRESNO COUNTY GOAT PRODS<br>FRESNO            | F34         | 31                          | 92       | -           | -     | 95             | SDA           | 02/23/2022      |            |



**CALIFORNIA (STATECODE 06)**

| NAME/CITY                                     | PLANT/BTU # | PRODUCT CODES          | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------|-------------|------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| FRESNO COUNTY MILK PRODS(BTU)<br>FRESNO       | F07         | 1                      | 94       | -           | -     | 94             | SDA           | 01/16/2022      |            |
| FRESNO COUNTY WATER BUFFALO(BTU)<br>FRESNO    | F050        | 44                     | 92       | -           | -     | 100            | SDA           | 01/25/2023      |            |
| GALLO CATTLE CO.<br>ATWATER                   | 77          | 1, 4                   | 90       | -           | -     | 96             | SDA           | 06/17/2022      |            |
| GLENN/TEHEMA CO GOAT PRODS<br>STOCKTON        | S34         | 31                     | 100      | -           | -     | 100            | SDA           | 04/09/2022      |            |
| GLENN/TEHEMA SHEEP PRODS<br>STOCKTON          | S40         | 37                     | 97       | -           | -     | 100            | SDA           | 04/09/2022      |            |
| H. P. HOOD<br>SACRAMENTO                      | 01          | 1, 3, 5-02, 5-04, 5-19 | 90       | -           | -     | 99             | SDA           | 07/23/2021      |            |
| HIGH DESERT/ONTARIO PRODS<br>ONTARIO          | L03         | 1                      | 90       | -           | -     | 90             | SDA           | 01/06/2022      |            |
| HILARIDES DY<br>LINDSAY                       | 336         | 1, 40                  | 90       | -           | -     | 98             | SDA           | 12/18/2021      |            |
| HOLLANDIA DY<br>SAN MARCOS                    | 2374        | 1, 2, 4, 18            | 90       | -           | -     | 96             | SDA           | 08/13/2022      |            |
| HUMBOLDT/DEL NORTE CO. SHEEP MILK<br>OAKLAND  | B41         | 1                      | 100      | -           | -     | 100            | SDA           | 09/02/2022      |            |
| HUMBOLDT/DEL NORTE COUNTY(BTU)<br>OAKLAND     | B02         | 1                      | 90       | -           | -     | 93             | SDA           | 08/30/2022      |            |
| HUMBOLDT/DEL NORTE GOAT MILK PROD.<br>OAKLAND | B33         | 31                     | 90       | -           | -     | 90             | SDA           | 05/12/2021      |            |
| IMPERIAL COUNTY MP(BTU)<br>EL CENTRO          | L01         | 1                      | 94       | -           | -     | 97             | SDA           | 09/23/2021      |            |
| JACKSON-MITCHELL INC.<br>TURLOCK              | 12          | 31                     | 90       | -           | -     | 99             | SDA           | 08/24/2022      |            |
| KERN COUNTY-COASTAL MILK PRODS<br>FRESNO      | F02         | 1                      | 91       | -           | -     | 91             | SDA           | 04/05/2022      |            |
| KINGS COUNTY MILK PRODS<br>VISALIA            | F06         | 1                      | 93       | -           | -     | 91             | SDA           | 02/12/2022      |            |
| KINGS COUNTY SHEEP MILK PRODS<br>VISALIA      | F40         | 37                     | 93       | -           | -     | 90             | SDA           | 02/23/2022      |            |
| KINGS/TULARE COUNTY GOAT PRODS<br>VISALIA     | F33         | 31                     | 91       | -           | -     | 91             | SDA           | 08/28/2021      |            |
| KRAFT HEINZ FOODS CO<br>TULARE                | 245         | 1, 4, 7, 10, 13        | 90       | -           | -     | 98             | SDA           | 04/20/2022      |            |
| KROGER COMPTON CRY (RALPH'S)<br>COMPTON       | 82          | 1, 2, 3, 4, 18         | 90       | -           | -     | 96             | SDA           | 01/31/2023      |            |
| LAND O'LAKES INC<br>TULARE                    | 06          | 1, 2, 4, 15, 16, 19    | 90       | -           | -     | 98             | SDA           | 03/11/2022      |            |
| LAND O'LAKES/DYMEN DIV PLT #4 (PMO)<br>TULARE | 604         | 1, 3, 16               | 90       | -           | -     | 99             | SDA           | 07/11/2021      |            |

**CALIFORNIA (STATECODE 06)**

| NAME/CITY                                    | PLANT/BTU # | PRODUCT CODES                | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------------|-------------|------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| LAURA CHENEL'S CHEVRE SONOMA                 | 14629       | 2, 9, 33                     | 90       | -           | -     | 95             | SDA           | 01/15/2022      |            |
| LEPRINO FOODS LEMOORE                        | 33          | 1, 4, 14                     | 90       | -           | -     | 96             | SDA           | 12/09/2021      |            |
| LEPRINO FOODS TRACY                          | 69          | 1, 4, 14, 16                 | 90       | -           | -     | 99             | SDA           | 11/25/2021      |            |
| LEPRINO FOODS-LEMOORE WEST LEMOORE           | 055         | 1, 4, 14, 28                 | 90       | -           | -     | 95             | SDA           | 02/26/2022      |            |
| LOS ALTOS FOOD PRODUCTS INC CITY OF INDUSTRY | 18764       | 10                           | 90       | -           | -     | 93             | SDA           | 12/15/2021      |            |
| LOS ANGELES MILK PLT - VON'S CO INC COMMERCE | 2796        | 1, 2, 3, 4, 9, 18            | 90       | -           | -     | 96             | SDA           | 07/15/2022      |            |
| MADERA COUNTY MILK PRODUCERS FRESNO          | F01         | 1                            | 93       | -           | -     | 91             | SDA           | 06/07/2022      |            |
| MARQUEZ BROTHERS INT'L INC HANFORD           | 299         | 1, 4, 8, 9, 10               | 90       | -           | -     | 97             | SDA           | 11/16/2022      |            |
| MENDOCINO COUNTY OAKLAND                     | B08         | 1                            | 91       | -           | -     | 100            | SDA           | 04/28/2021      |            |
| MERCED COUNTY MILK PRODUCERS STOCKTON        | S10         | 1                            | 95       | -           | -     | 95             | SDA           | 11/02/2022      |            |
| MERCED-MADERA AREA GOAT STOCKTON             | S33         | 31                           | 94       | -           | -     | 97             | SDA           | 07/09/2021      |            |
| MILK SPECIALTIES GLOBAL VISALIA              | 17746       | 1, 4, 22, 41, 42             | 90       | -           | -     | 99             | SDA           | 08/24/2022      |            |
| NINTH AVENUE FOODS INDUSTRY                  | 16681       | 1, 3, 5-02, 5-04, 5-18, 5-19 | 90       | -           | -     | 92             | SDA           | 07/14/2022      |            |
| NORTH BAY GOAT SANTA ROSA                    | B34         | 31                           | 96       | -           | -     | 99             | SDA           | 03/08/2023      |            |
| NORTH BAY MILK PRODS SANTA ROSA              | B04         | 1                            | 93       | -           | -     | 96             | SDA           | 08/05/2021      |            |
| NORTH BAY SHEEP PRODS SANTA ROSA             | B40         | 37                           | 90       | -           | -     | 98             | SDA           | 03/08/2023      |            |
| NORTHERN CALIFORNIA MILK PRODS STOCKTON      | S02         | 1                            | 93       | -           | -     | 94             | SDA           | 12/07/2022      |            |
| ORGANIC PASTURES DY FRESNO                   | 262         | 1                            | 90       | -           | -     | 100            | SDA           | 01/11/2023      |            |
| PIA DEUEL TRACY                              | S09         | 1                            | 90       | -           | -     | 100            | SDA           | 06/04/2022      |            |
| PRISON INDUSTRY AUTHORITY DEUEL TRACY        | 5100        | 1, 3                         | 90       | -           | -     | 91             | SDA           | 06/04/2022      |            |
| PRODUCERS DY FOODS FAIRFIELD                 | 707         | 1, 2, 3, 4, 15, 18           | 90       | -           | -     | 91             | SDA           | 12/15/2021      |            |
| PRODUCERS DY FOODS INC FRESNO                | 4199        | 1, 2, 4, 8, 10, 18           | 90       | -           | -     | 97             | SDA           | 04/15/2022      |            |

**CALIFORNIA (STATECODE 06)**

| NAME/CITY                              | PLANT/BTU # | PRODUCT CODES                  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------|-------------|--------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| RALPH'S RIVERSIDE RIVERSIDE            | 178         | 1, 2, 3                        | 90       | -           | -     | 96             | SDA           | 01/12/2023      |            |
| REDWOOD HILL FM SEBASTOPOL             | 42          | 1, 10, 19, 33                  | 90       | -           | -     | 95             | SDA           | 04/18/2021      |            |
| REX CREAMERY COMMERCE                  | 103         | 1, 2, 4, 8, 9, 10, 18          | 90       | -           | -     | 95             | SDA           | 10/26/2022      |            |
| RIZO-LOPEZ MODESTO                     | 10515       | 1, 9, 10                       | 90       | -           | -     | 92             | SDA           | 05/04/2022      |            |
| ROCKVIEW FMS DOWNEY                    | 98          | 1, 2, 3, 4, 18                 | 90       | -           | -     | 96             | SDA           | 12/09/2022      |            |
| ROSA BROTHERS TULARE                   | 462         | 1, 2                           | 90       | -           | -     | 100            | SDA           | 11/24/2022      |            |
| SACRAMENTO VALLEY MILK PRODS STOCKTON  | S04         | 1                              | 93       | -           | -     | 98             | SDA           | 06/11/2021      |            |
| SAFeway INC SAN LEANDRO                | 499         | 1, 2, 3, 4, 5-02, 8, 18        | 90       | -           | -     | 92             | SDA           | 06/30/2021      |            |
| SAN JOAQUIN COUNTY MILK PRODS STOCKTON | S03         | 1                              | 94       | -           | -     | 98             | SDA           | 04/22/2022      |            |
| SAPUTO CHEESE USA INC TULARE           | 240         | 1, 3, 4                        | 90       | -           | -     | 95             | SDA           | 10/26/2022      |            |
| SAPUTO CHEESE USA INC TULARE           | 90          | 1, 3                           | 90       | -           | -     | 94             | SDA           | 03/25/2022      |            |
| SAPUTO CHEESE USA INC NEWMAN           | 091         | 1, 3, 40                       | 90       | -           | -     | 99             | SDA           | 06/09/2021      |            |
| SAPUTO DY FOODS USA TULARE             | 71          | 1, 4, 7, 10                    | 90       | -           | -     | 94             | SDA           | 05/16/2021      |            |
| SAPUTO DY FOODS USA LLC GUSTINE        | 446         | 1, 6-04                        | 90       | -           | -     | 99             | SDA           | 12/10/2021      |            |
| SAPUTO DYFOODS USA LLC GUSTINE         | 446         | 1, 5-02, 5-04, 5-19, 31, 35-02 | 90       | -           | -     | 97             | SDA           | 12/10/2021      |            |
| SARAH FMS ONTARIO                      | L04         | 1                              | 91       | -           | -     | 90             | SDA           | 10/05/2022      |            |
| SCHREIBER FOODS INC FULLERTON          | 19          | 1, 9                           | 90       | -           | -     | 94             | SDA           | 03/31/2022      |            |
| SCOTT BROTHERS DY CHINO                | 935         | 1, 2, 8, 9, 10, 18             | 90       | -           | -     | 98             | SDA           | 05/26/2022      |            |
| SIERRA NEVADA CHEESE CO WILLOWS        | 325         | 1, 8, 9, 10, 31, 33            | 90       | -           | -     | 100            | SDA           | 09/01/2022      |            |
| SOUTH BAY FMS OAKLAND                  | B09         | 1                              | 91       | -           | -     | 90             | SDA           | 04/15/2022      |            |
| STANISLAUS COUNTY GOAT PRODS MODESTO   | S32         | 31                             | 97       | -           | -     | 100            | SDA           | 03/25/2022      |            |
| STANISLAUS COUNTY SHEEP PRODS MODESTO  | S41         | 37                             | 98       | -           | -     | 97             | SDA           | 09/30/2022      |            |

**CALIFORNIA (STATECODE 06)**

| NAME/CITY                                  | PLANT/BTU # | PRODUCT CODES                  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------|-------------|--------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| STRAUS FAMILY CREAMERY INC<br>ROHNERT PARK | 2306        | 1, 2, 4, 9, 10, 18             | 90       | -           | -     | 99             | SDA           | 01/28/2023      |            |
| STRAUS FAMILY CRY INC<br>PETALUMA          | 93          | 1, 2, 4, 9, 10, 18             | 90       | -           | -     | 96             | SDA           | 01/06/2022      |            |
| STREMICK'S HERITAGE FOODS<br>RIVERSIDE     | 128         | 1, 5-02, 5-04                  | 90       | -           | -     | 92             | SDA           | 05/28/2021      |            |
| STREMICKS HERITAGE FOODS<br>SANTA ANA      | 8           | 1, 2, 3, 4, 5-02, 5-04, 18, 19 | 90       | -           | -     | 97             | SDA           | 05/05/2022      |            |
| SUMMER HILL DY<br>HANFORD                  | 159         | 31, 32, 44, 45                 | 90       | -           | -     | 95             | SDA           | 08/14/2021      |            |
| SUN DY CO<br>LOS ANGELES                   | 2900        | 1, 4, 9                        | 90       | -           | -     | 97             | SDA           | 09/02/2022      |            |
| SUN VALLEY DY<br>SUN VALLEY                | 332         | 1, 9                           | 90       | -           | -     | 93             | SDA           | 12/22/2021      |            |
| SUPER STORE INDUSTRIES<br>TURLOCK          | 26          | 1, 7, 8, 9, 10                 | 90       | -           | -     | 99             | SDA           | 01/26/2022      |            |
| TDC BLENDING<br>TURLOCK                    | 16245       | 27                             | 90       | -           | -     | 100            | SDA           | 03/17/2023      |            |
| TOMALES BAY FDS / COWGIRL CRY<br>PETALUMA  | 481         | 7, 10                          | 90       | -           | -     | 86             | SDA           | 06/09/2021      |            |
| TULARE COUNTY MILK PRODS<br>VISALIA        | F05         | 1                              | 90       | -           | -     | 94             | SDA           | 10/07/2021      |            |
| VALLEY MILK LLC<br>TURLOCK                 | 490         | 1, 4, 16                       | 90       | -           | -     | 99             | SDA           | 01/22/2022      |            |
| WHITE WAVE FOODS<br>CITY OF INDUSTRY       | 176         | 1, 5-02, 5-04                  | 90       | -           | -     | 96             | SDA           | 11/18/2021      |            |
| WHITE WAVE FOODS<br>CITY OF INDUSTRY       | S5250       | 1, 6-02, 6-04                  | 90       | -           | -     | 96             | SDA           | 11/18/2021      |            |

**COLORADO (STATECODE 08)**

| NAME/CITY                                | PLANT/BTU # | PRODUCT CODES                | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------------|-------------|------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| ALBERTSON'S SAFEWAY MILK PLANT<br>DENVER | 10          | 1, 2, 3, 4, 7, 8, 10, 18, 20 | 90       | -           | -     | 100            | SHD           | 08/09/2022      |            |
| AURORA ORGANIC DY<br>PLATTEVILLE         | 29          | 1, 2, 3, 5-02                | 90       | -           | -     | 100            | SHD           | 09/28/2022      |            |
| AURORA ORGANIC FMS<br>GILL               | 13          | 1                            | 98       | -           | -     | 100            | SHD           | 10/20/2021      |            |
| CAMELOT CAMEL DY<br>WRAY                 | 93          | 1, 44, 47                    | 94       | -           | -     | 100            | SHD           | 10/15/2021      |            |
| CAMELOT CAMEL DY<br>WRAY                 | 92          | 2, 45, 48                    | 90       | -           | -     | 100            | SHD           | 10/16/2021      |            |

**COLORADO (STATECODE 08)**

| NAME/CITY                                 | PLANT/BTU # | PRODUCT CODES     | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------|-------------|-------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| COLORADO COW FARM KERSEY                  | 47          | 1                 | 93       | -           | -     | 100            | SHD           | 01/13/2023      |            |
| COLORADO COW LLC LONGMONT                 | 59          | 2, 4              | 90       | -           | -     | 98             | SHD           | 01/12/2023      |            |
| CORSENTINO DY WALSENBURG                  | 76          | 1                 | 93       | -           | -     | 100            | SHD           | 10/13/2022      |            |
| DFA INC FORT MORGAN                       | 32          | 1, 4, 15, 16      | 90       | -           | -     | 99             | SHD           | 08/18/2022      |            |
| DFA INC - EAST I-76N GREELEY              | 64          | 1                 | 93       | -           | -     | 94             | SHD           | 03/10/2022      |            |
| DFA INC - EAST I-76S GREELEY              | 22          | 1                 | 91       | -           | -     | 95             | SHD           | 02/25/2022      |            |
| DFA INC-EAST I-70 GREELEY                 | 65          | 1                 | 91       | -           | -     | 95             | SHD           | 10/19/2022      |            |
| DFA INC-FRONT RANGE GREELEY               | 16          | 1                 | 94       | -           | -     | 95             | SHD           | 11/26/2021      |            |
| DFA INC-SOUTH GREELEY                     | 23          | 1                 | 92       | -           | -     | 96             | SHD           | 09/07/2022      |            |
| DFA INC-WELD CENTRAL GREELEY              | 17          | 1                 | 93       | -           | -     | 96             | SHD           | 10/30/2021      |            |
| DFA INC-WELD NORTH 1 GREELEY              | 20          | 1                 | 92       | -           | -     | 96             | SHD           | 06/04/2021      |            |
| DFA INC-WELD NORTH 2 GREELEY              | 27          | 1                 | 96       | -           | -     | 99             | SHD           | 02/07/2023      |            |
| DFA INC-WELD NORTH 3 GREELEY              | 28          | 1                 | 91       | -           | -     | 94             | SHD           | 06/05/2021      |            |
| DFA INC-WELD SOUTH GREELEY                | 21          | 1                 | 93       | -           | -     | 98             | SHD           | 12/29/2021      |            |
| KROGER MOUNTAIN VIEW FOODS DENVER         | 06          | 1, 2, 3, 18       | 90       | -           | -     | 98             | SHD           | 08/05/2021      |            |
| KROGER MOUNTAIN VIEW FOODS ASEPTIC DENVER | 06          | 1, 6-02, 6-04     | 90       | -           | -     | 100            | SHD           | 12/08/2022      |            |
| LEPRINO FOODS FORT MORGAN                 | 30          | 1, 4, 14, 28      | 90       | -           | -     | 96             | SHD           | 09/10/2021      |            |
| LEPRINO FOODS -GREELEY GREELEY            | 01          | 1, 4, 14, 15, 16  | 90       | -           | -     | 92             | SHD           | 05/05/2021      |            |
| LONGMONT DY FM LOVELAND                   | 11          | 1                 | 95       | -           | -     | 96             | SHD           | 12/20/2022      |            |
| MEADOW GOLD DY ENGLEWOOD                  | 05          | 1, 2, 3, 4, 8, 18 | 90       | -           | -     | 100            | SHD           | 03/09/2023      |            |
| MEADOW GOLD DY-GREELEY GREELEY            | 08          | 2, 4, 7, 10       | 90       | -           | -     | 98             | SHD           | 02/03/2022      |            |
| MILE HIGH DY LLC LONGMONT                 | 53          | 1                 | 90       | -           | -     | 100            | SHD           | 09/18/2021      |            |

**COLORADO (STATECODE 08)**

| NAME/CITY                             | PLANT/BTU # | PRODUCT CODES           | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------|-------------|-------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| MORNING FRESH DY BELLVUE              | 03          | 1                       | 94       | -           | -     | 100            | SHD           | 02/23/2023      |            |
| NOOSA YOGURT LLC BELLVUE              | 68          | 1, 9                    | 90       | -           | -     | 98             | SHD           | 01/22/2022      |            |
| ROYAL CREST DY LONGMONT               | 66          | 1, 2, 3, 4, 9, 10, 18   | 90       | -           | -     | 96             | SHD           | 11/10/2022      |            |
| SINTON DY COLORADO SPRINGS            | 07          | 1, 3, 5-02, 5-18, 7, 10 | 90       | -           | -     | 99             | SHD           | 05/18/2022      |            |
| SYRACUSE DY LLC -HOLLY LOCATION HOLLY | 24          | 1                       | 93       | -           | -     | 100            | SHD           | 10/03/2021      |            |

**CONNECTICUT (STATECODE 09)**

| NAME/CITY                            | PLANT/BTU # | PRODUCT CODES      | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------|-------------|--------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AGRI-MARK INC ANDOVER, MA            | 901         | 1                  | 94       | -           | -     | 96             | SDA           | 04/07/2021      |            |
| AGRI-MARK INC ANDOVER, MA            | 903         | 1                  | 92       | -           | -     | 96             | SDA           | 09/16/2022      |            |
| AGRI-MARK INC. ANDOVER, MA           | 902         | 1                  | 96       | -           | -     | 97             | SDA           | 03/17/2022      |            |
| ARETHUSA FM DY LITCHFIELD            | 940         | 1                  | 99       | -           | -     | 100            | SDA           | 01/15/2022      |            |
| ARETHUSA FM DY LITCHFIELD            | 465         | 1, 2, 4, 9, 10, 18 | 90       | -           | -     | 100            | SDA           | 04/10/2021      |            |
| DFA SYRACUSE, NY                     | 904         | 1                  | 90       | -           | -     | 96             | SDA           | 09/07/2022      |            |
| FISH FAMILY FM BOLTON                | 950         | 1                  | 100      | -           | -     | 100            | SDA           | 02/09/2022      |            |
| FISH FAMILY FM BOLTON                | 440         | 1, 2, 4, 9, 18     | 90       | -           | -     | 95             | SDA           | 02/09/2022      |            |
| GUIDA SEIBERT DY NEW BRITAIN         | 183         | 1, 2, 4, 18        | 90       | -           | -     | 98             | SDA           | 05/21/2021      |            |
| GUIDA SEIBERT DY CO(BTU) NEW BRITAIN | 930         | 1                  | 93       | -           | -     | 96             | SDA           | 11/08/2022      |            |
| MOUNTAIN DY MANSFIELD                | 384         | 1, 2, 4, 18        | 90       | -           | -     | 98             | SDA           | 08/24/2022      |            |
| MOUNTAIN DY(BTU) MANSFIELD           | 905         | 1                  | 93       | -           | -     | 90             | SDA           | 01/02/2022      |            |
| OAKRIDGE DY ELLINGTON                | 935         | 1                  | 96       | -           | -     | 100            | SDA           | 07/18/2021      |            |
| SAPUTO DY FOODS USA LLC NEWINGTON    | 111         | 1, 6-04            | 90       | -           | -     | 100            | SDA           | 06/17/2021      |            |

**CONNECTICUT (STATECODE 09)**

| NAME/CITY                               | PLANT/BTU # | PRODUCT CODES               | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------|-------------|-----------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| SAPUTO DY FOODS USA LLC<br>NEWINGTON    | 111         | 1, 2, 4, 5-02, 5-04, 15, 41 | 90       | -           | -     | 97             | SDA           | 06/17/2021      |            |
| STANI DY LLC<br>ANSONIA                 | 610         | 9                           | 90       | -           | -     | 100            | SDA           | 09/19/2021      |            |
| TERRA FIRMA FM<br>NORTH STONINGTON      | 470         | 1, 2, 9, 18                 | 90       | -           | -     | 100            | SDA           | 04/11/2021      |            |
| TERRA FIRMA FM(BTU)<br>NORTH STONINGTON | 955         | 1                           | 100      | -           | -     | 100            | SDA           | 04/11/2021      |            |
| TRINITY FM<br>ENFIELD                   | 430         | 1, 2, 4, 8, 9, 18           | 90       | -           | -     | 97             | SDA           | 04/11/2021      |            |
| TRINITY FM(BTU)<br>ENFIELD              | 920         | 1                           | 98       | -           | -     | 100            | SDA           | 04/11/2021      |            |

**DELAWARE (STATECODE 10)**

| NAME/CITY                          | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| HY POINT DY<br>WILMINGTON          | 5431        | 1, 2, 4, 18    | 90       | -           | -     | 98             | SHD           | 06/22/2022      |            |
| HY POINT DY INC(BTU)<br>WILMINGTON | 823         | 1              | 100      | -           | -     | 100            | SHD           | 09/17/2021      |            |
| LAND O'LAKES INC<br>CARLISLE, PA   | 828         | 1              | 94       | -           | -     | 99             | SHD           | 10/18/2022      |            |
| MD/VA-DFA(BTU)<br>GREENWOOD        | 826         | 1              | 96       | -           | -     | 97             | SHD           | 09/18/2021      |            |
| NATURAL DY PRODUCTS CORP<br>NEWARK | 5440        | 1, 2, 4, 8, 10 | 90       | -           | -     | 99             | SHD           | 01/11/2023      |            |

**FLORIDA (STATECODE 12)**

| NAME/CITY                          | PLANT/BTU # | PRODUCT CODES     | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------|-------------|-------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BORDEN OF FLORIDA<br>MIAMI         | 283         | 1, 2, 4, 18       | 90       | -           | -     | 100            | SDA           | 05/15/2021      |            |
| BORDENS OF FLORIDA<br>WINTER HAVEN | 293         | 1, 2, 3, 4, 8, 18 | 90       | -           | -     | 98             | SDA           | 11/04/2021      |            |
| DAKIN DY PLANT<br>MYAKKA CITY      | 8833        | 1, 2, 4, 8, 18    | 90       | -           | -     | 100            | SHD           | 02/01/2023      |            |
| DFA<br>KNOXVILLE, TN               | 615         | 1                 | 96       | -           | -     | 93             | SDA           | 07/09/2022      |            |
| DFA(BTU#01)<br>KNOXVILLE, TN       | 614         | 1                 | 90       | -           | -     | 94             | SDA           | 01/25/2023      |            |

**FLORIDA (STATECODE 12)**

| NAME/CITY                                  | PLANT/BTU # | PRODUCT CODES              | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------|-------------|----------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA(BTU#03)<br>KNOXVILLE, TN               | 616         | 1                          | 96       | -           | -     | 94             | SDA           | 01/26/2023      |            |
| DFA(BTU#04)<br>KNOXVILLE, TN               | 617         | 1                          | 92       | -           | -     | 97             | SDA           | 07/22/2022      |            |
| DFA(BTU#05)<br>KNOXVILLE, TN               | 618         | 1                          | 93       | -           | -     | 97             | SDA           | 10/16/2021      |            |
| DFA(BTU#06)<br>KNOXVILLE, TN               | 609         | 1                          | 92       | -           | -     | 100            | SDA           | 01/05/2023      |            |
| HATO POTRERO FM INC<br>CLEWISTON           | 1204        | 1, 9                       | 90       | -           | -     | 100            | SDA           | 02/26/2022      |            |
| JERRY DAKIN DY(BTU)<br>MYAKKA CITY         | 1602        | 1                          | 90       | -           | -     | 96             | SDA           | 07/19/2022      |            |
| M & B DY INC<br>TEMPLE TERRACE             | 1032        | 1, 2, 4, 9                 | 90       | -           | -     | 100            | SDA           | 06/17/2021      |            |
| MCARTHUR DY LLC<br>MIAMI                   | 226         | 1, 2, 3, 4, 8, 18, 21      | 90       | -           | -     | 100            | SDA           | 05/19/2021      |            |
| PRAIRIE CREEK DY<br>ARCADIA                | 619         | 1                          | 94       | -           | -     | 100            | SDA           | 01/05/2023      |            |
| PUBLIX DY<br>LAKE LAND                     | 506         | 1, 2, 3, 7, 9, 10, 18      | 90       | -           | -     | 100            | SDA           | 01/02/2022      |            |
| PUBLIX SUPERMARKETS INC<br>DEERFIELD BEACH | 595         | 1, 2, 3                    | 90       | -           | -     | 100            | SDA           | 10/07/2021      |            |
| PURA VIDA DY INC<br>HIALEAH                | 8915        | 9                          | 90       | -           | -     | 94             | SDA           | 12/07/2022      |            |
| SAPUTO DY FOODS USA LLC<br>PLANT CITY      | 500         | 1, 3, 5-02, 5-04           | 90       | -           | -     | 100            | SDA           | 02/06/2022      |            |
| SMI 1F(BTU)<br>BELLEVIEW                   | 610         | 1                          | 90       | -           | -     | 92             | SDA           | 02/19/2022      |            |
| SMI 2F(BTU)<br>BELLEVIEW                   | 307         | 1                          | 92       | -           | -     | 93             | SDA           | 11/21/2021      |            |
| SMI 6F(BTU)<br>BELLEVIEW                   | 305         | 1                          | 90       | -           | -     | 91             | SDA           | 02/11/2023      |            |
| SMI 7F(BTU)<br>BELLEVIEW                   | 308         | 1                          | 95       | -           | -     | 98             | SDA           | 01/26/2023      |            |
| SMI 8F(BTU)<br>BELLEVIEW                   | 311         | 1                          | 92       | -           | -     | 98             | SDA           | 09/29/2021      |            |
| SOUTHEAST DY PROC INC<br>TAMPA             | 301         | 2, 4, 5-02, 5-04, 5-10, 10 | 90       | -           | -     | 100            | SDA           | 10/20/2021      |            |
| T.G. LEE DY INC<br>ORANGE CITY             | 255         | 1, 2, 3, 4                 | 90       | -           | -     | 100            | SDA           | 07/16/2021      |            |
| T.G. LEE FOODS INC<br>ORLANDO              | 097         | 1, 2, 3, 4, 8, 18          | 90       | -           | -     | 100            | SDA           | 07/17/2021      |            |
| VEIT DAIRY<br>GRACEVILLE                   | 620         | 1                          | 92       | -           | -     | 100            | SDA           | 01/06/2023      |            |



**FLORIDA (STATECODE 12)**

| NAME/CITY                        | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| WHITE WAVE FOODS<br>JACKSONVILLE | 11          | 1, 5-04       | 90       | -           | -     | 100            | SDA           | 08/04/2022      |            |
| YOKEY INDUSTRIES INC.<br>HTALEAH | 8893        | 1, 2, 9, 10   | 90       | -           | -     | 100            | SDA           | 10/14/2022      |            |

**GEORGIA (STATECODE 13)**

| NAME/CITY                                           | PLANT/BTU # | PRODUCT CODES     | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------------|-------------|-------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BORDEN DY CO(BTU#02)-GA<br>DALLAS, TX               | 551         | 1                 | 96       | -           | -     | 100            | SDA           | 09/29/2021      |            |
| BORDEN DY CO(BTU#03)-GA<br>DALLAS, TX               | 552         | 1                 | 96       | -           | -     | 94             | SDA           | 10/27/2022      |            |
| BORDEN DY CO-GA<br>DALLAS, TX                       | 550         | 1                 | 97       | -           | -     | 98             | SDA           | 01/25/2023      |            |
| CARGILL INC<br>ATLANTA                              | 319         | 27                | 90       | -           | -     | 98             | SDA           | 07/12/2022      |            |
| CENTENNIAL FMS DY<br>ATLANTA                        | 250         | 1, 2, 3, 4, 8, 18 | 90       | -           | -     | 92             | SDA           | 01/03/2023      |            |
| COBBLESTONE MILK COOPERATIVE-GA<br>CHATHAM, VA      | 515         | 1                 | 97       | -           | -     | 98             | SDA           | 09/10/2022      |            |
| DFA(BTU#01)-GA<br>KNOXVILLE, TN                     | 012         | 1                 | 95       | -           | -     | 94             | SDA           | 09/07/2022      |            |
| DFA(BTU#02)-GA<br>KNOXVILLE, TN                     | 013         | 1                 | 94       | -           | -     | 94             | SDA           | 07/27/2022      |            |
| DFA(BTU#04)-GA<br>KNOXVILLE, TN                     | 015         | 1                 | 94       | -           | -     | 94             | SDA           | 02/15/2023      |            |
| DFA(BTU#05)-GA<br>KNOXVILLE, TN                     | 17          | 1                 | 93       | -           | -     | 93             | SDA           | 02/25/2023      |            |
| DFA(BTU#06)-GA<br>KNOXVILLE, TN                     | 18          | 1                 | 95       | -           | -     | 98             | SDA           | 02/25/2023      |            |
| DFA(BTU#07)-GA<br>KNOXVILLE, TN                     | 009         | 1                 | 98       | -           | -     | 93             | SDA           | 12/10/2022      |            |
| DFA(BTU#08)-GA<br>KNOXVILLE, TN                     | 010         | 1                 | 95       | -           | -     | 91             | SDA           | 12/08/2022      |            |
| DFA(BTU#09)-GA<br>KNOXVILLE, TN                     | 554         | 1                 | 97       | -           | -     | 100            | SDA           | 07/29/2022      |            |
| HARRISON DY(BTU)-GA<br>CRANDALL                     | 507         | 1                 | 99       | -           | -     | 100            | SDA           | 05/20/2021      |            |
| LANCO PENNLAND(BTU#01)-GA<br>HAGERSTOWN, MD         | 158         | 1                 | 91       | -           | -     | 99             | SDA           | 12/07/2022      |            |
| LONESTAR MILK PRODS(BTU#01)-GA<br>WICHITA FALLS, TX | 155         | 1                 | 97       | -           | -     | 96             | SDA           | 11/18/2021      |            |

**GEORGIA (STATECODE 13)**

| NAME/CITY                                | PLANT/BTU # | PRODUCT CODES                   | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------------|-------------|---------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| MD-VA MPA INC(BTU#01)-GA<br>RESTON, VA   | 150         | 1                               | 95       | -           | -     | 94             | SDA           | 11/17/2021      |            |
| NEWBERRY DY<br>WAYNESBORO                | 526         | 1                               | 97       | -           | -     | 80             | SDA           | 04/28/2021      |            |
| PUBLIX SUPERMARKETS INC<br>LAWRENCEVILLE | 205         | 1, 2, 4, 5-02, 5-04, 5-18, 5-19 | 90       | -           | -     | 94             | SDA           | 01/05/2023      |            |
| SMI(BTU#01)-GA<br>BELLEVIEW, FL          | 016         | 1                               | 93       | -           | -     | 96             | SDA           | 07/26/2022      |            |
| SMI(BTU#02)-GA<br>BELLEVIEW, FL          | 008         | 1                               | 96       | -           | -     | 95             | SDA           | 12/06/2022      |            |
| SMI-DY PROCESSING DIV<br>BACONTON        | 298         | 1, 2, 4, 40                     | 90       | -           | -     | 95             | SDA           | 06/02/2021      |            |

**HAWAII (STATECODE 15)**

| NAME/CITY                            | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| CLOVERLEAF DY<br>KAPAAU              | 13          | 1             | 90       | -           | -     | 100            | SHD           | 07/28/2021      |            |
| MEADOW GOLD DAIRIES - HAWAII<br>HILO | 1515        | 1, 2, 4       | 90       | -           | -     | 100            | SHD           | 08/23/2022      |            |

**IDAHO (STATECODE 16)**

| NAME/CITY                       | PLANT/BTU # | PRODUCT CODES                                | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------|-------------|----------------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AGROPUR<br>JEROME               | 11          | 1, 4, 13, 14, 15, 16, 22, 41                 | 90       | -           | -     | 90             | SDA           | 04/07/2022      |            |
| ANDERSEN DY INC<br>DECLO        | 402         | 1                                            | 90       | -           | -     | 92             | SDA           | 08/26/2021      |            |
| BREWSTER CHEESE<br>RUPERT       | 24          | 1, 4, 41                                     | 90       | -           | -     | 97             | SDA           | 07/08/2021      |            |
| CHOBANI IDAHO INC<br>TWIN FALLS | 12          | 1, 3, 4, 9                                   | 90       | -           | -     | 96             | SDA           | 09/13/2022      |            |
| CLOVERLEAF CRY<br>BUHL          | 23          | 1                                            | 90       | -           | -     | 90             | SDA           | 12/29/2021      |            |
| DARIGOLD INC<br>CALDWELL        | 16          | 1, 4, 15, 16, 17, 22                         | 90       | -           | -     | 94             | SDA           | 01/08/2022      |            |
| DARIGOLD INC<br>JEROME          | 50          | 1, 2, 4, 14, 15, 16, 22, 41, 42              | 90       | -           | -     | 96             | SDA           | 02/26/2022      |            |
| DARIGOLD INC<br>BOISE           | 04          | 1, 2, 3, 4, 5-02, 5-04, 7, 8, 10, 11, 18, 19 | 90       | -           | -     | 91             | SDA           | 03/18/2022      |            |

**IDAHO (STATECODE 16)**

| NAME/CITY                                 | PLANT/BTU # | PRODUCT CODES                   | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------|-------------|---------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DEELSTRA DY<br>WENDELL                    | 375         | 1                               | 96       | -           | -     | 99             | SDA           | 02/10/2022      |            |
| DFA<br>MERIDIAN                           | 55          | 1                               | 90       | -           | -     | 99             | SDA           | 10/13/2022      |            |
| DFA EASTERN, ID<br>SALT LAKE CITY, UT     | 371         | 1                               | 93       | -           | -     | 92             | SDA           | 01/04/2023      |            |
| DFA MAGIC VALLEY<br>SALT LAKE CITY, UT    | 351         | 1                               | 91       | -           | -     | 97             | SDA           | 11/03/2021      |            |
| DFA-TREASURE VALLEY<br>SALT LAKE CITY, UT | 342         | 1                               | 91       | -           | -     | 97             | SDA           | 07/09/2022      |            |
| DOUBLE EAGLE DY<br>MURTAUGH               | 399         | 1                               | 92       | -           | -     | 97             | SDA           | 12/16/2022      |            |
| GLANBIA FOODS<br>TWIN FALLS               | 71          | 1, 3, 40                        | 90       | -           | -     | 93             | SDA           | 01/06/2022      |            |
| GLANBIA FOODS TWIN FALLS<br>TWIN FALLS    | 357         | 1                               | 90       | -           | -     | 94             | SDA           | 12/17/2022      |            |
| GLANBIA NUTRITIONALS<br>GOODING           | 61          | 27                              | 90       | -           | -     | 91             | SDA           | 10/18/2022      |            |
| GOSSNER FOODS-MAGIC VALLEY<br>HEYBURN     | 40          | 1, 3                            | 90       | -           | -     | 94             | SDA           | 08/16/2022      |            |
| GOSSNER LOGAN<br>LOGAN, UT                | 365         | 1                               | 90       | -           | -     | 94             | SDA           | 11/02/2022      |            |
| GOSSNER MAGIC VALLEY<br>HEYBURN           | 366         | 1                               | 95       | -           | -     | 98             | SDA           | 08/24/2022      |            |
| HIDDEN VALLEY ORGANIC<br>PAUL             | 400         | 1                               | 90       | -           | -     | 90             | SDA           | 12/09/2022      |            |
| HIGH DESERT MILK<br>BURLEY                | 381         | 1                               | 90       | -           | -     | 93             | SDA           | 07/29/2021      |            |
| HIGH DESERT MILK INC<br>BURLEY            | 45          | 1, 4, 8, 16, 17, 22, 41         | 90       | -           | -     | 96             | SDA           | 06/08/2022      |            |
| HILLSIDE DY LLC<br>ELBA                   | 396         | 1                               | 96       | -           | -     | 97             | SDA           | 07/06/2022      |            |
| HORIZON ORGANIC DY<br>DALLAS, TX          | 311         | 1                               | 91       | -           | -     | 98             | SDA           | 01/19/2023      |            |
| IDAHO MILK PRODUCTS<br>JEROME             | 25          | 1, 2, 4, 16, 19, 22, 30, 41, 42 | 90       | -           | -     | 97             | SDA           | 11/16/2022      |            |
| IDAHO MILK PRODUCTS<br>JEROME             | 355         | 1                               | 91       | -           | -     | 95             | SDA           | 10/26/2022      |            |
| INNOVATIVE FOOD SOLUTIONS INC<br>BURLEY   | 362         | 1                               | 91       | -           | -     | 96             | SDA           | 03/16/2022      |            |
| JACKSON MITCHELL INC<br>TURLOCK, CA       | 392         | 1                               | 90       | -           | -     | 96             | SDA           | 09/30/2022      |            |
| JEROME CHEESE<br>JEROME                   | 340         | 1                               | 90       | -           | -     | 94             | SDA           | 10/26/2022      |            |

**IDAHO (STATECODE 16)**

| NAME/CITY                                  | PLANT/BTU # | PRODUCT CODES             | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------|-------------|---------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| JERSEY LAND DY<br>BURLEY                   | 404         | 1                         | 100      | -           | -     | 99             | SDA           | 07/29/2022      |            |
| MAGIC VALLEY QUALITY MILK LLC<br>JEROME    | 48          | 1, 4, 15, 41, 42          | 90       | -           | -     | 94             | SDA           | 02/08/2023      |            |
| MAGIC VALLEY QUALITY MILK PRODS<br>JEROME  | 354         | 1                         | 93       | -           | -     | 96             | SDA           | 09/14/2022      |            |
| MEADOW GOLD DYS<br>BOISE                   | 05          | 1, 2, 3, 4, 8, 10, 18, 21 | 90       | -           | -     | 96             | SDA           | 11/03/2022      |            |
| NDA(BTU)-MAGIC VALLEY<br>SEATTLE,WA        | 352         | 1                         | 91       | -           | -     | 95             | SDA           | 05/05/2021      |            |
| NDA(BTU)-TREASURE VALLEY<br>SEATTE, WA     | 341         | 1                         | 90       | -           | -     | 95             | SDA           | 08/03/2022      |            |
| NDA-NORTHERN IDAHO<br>MOSCOW               | 321         | 1                         | 98       | -           | -     | 99             | SDA           | 03/03/2022      |            |
| NO VIEW #2<br>FILER                        | 406         | 1                         | 91       | -           | -     | 90             | SDA           | 01/03/2023      |            |
| OAK VALLEY DY<br>BURLEY                    | 388         | 1                         | 93       | -           | -     | 91             | SDA           | 11/04/2022      |            |
| ORGANIC FAMILY FMS COOP<br>SHALLOWATER, TX | 397         | 1                         | 90       | -           | -     | 91             | SDA           | 12/06/2022      |            |
| OVER THE MOON OPERATING LLC<br>HAZELTON    | 403         | 1                         | 95       | -           | -     | 92             | SDA           | 04/23/2022      |            |
| REED'S DY FM INC<br>IDAHO FALLS            | 350         | 1                         | 91       | -           | -     | 99             | SDA           | 07/20/2022      |            |
| REED'S DY INC<br>IDAHO FALLS               | 155         | 1, 2, 4, 18               | 90       | -           | -     | 98             | SDA           | 07/20/2022      |            |
| SHEPHERD'S CREEK DY<br>MURTAUGH            | 407         | 1                         | 100      | -           | -     | 97             | SDA           | 02/24/2023      |            |
| SNAKE RIVER DYMEN'S ASSN #2<br>IDAHO FALLS | 345         | 1                         | 98       | -           | -     | 90             | SDA           | 04/14/2021      |            |
| SNAKE RIVER TRUCK WASH<br>BURLEY           | 80          | 1                         | 90       | -           | -     | 100            | SDA           | 05/09/2022      |            |
| SORRENTO LACTALIS<br>NAMPA                 | 03          | 1, 4                      | 90       | -           | -     | 96             | SDA           | 11/13/2021      |            |
| SORRENTO LACTALIS<br>NAMPA                 | 344         | 1                         | 90       | -           | -     | 95             | SDA           | 06/24/2022      |            |
| SOUTH RIDGE MILK BARN 1 & 2<br>BURLEY      | 405         | 1                         | 90       | -           | -     | 99             | SDA           | 12/22/2022      |            |
| SOUTHERN IDAHO FOODS LLC<br>TWIN FALLS     | 87          | 27                        | 90       | -           | -     | 97             | SDA           | 07/28/2022      |            |
| SPRING CANYON FOODS<br>KIMBERLY            | 98          | 1, 2, 31, 32              | 90       | -           | -     | 91             | SDA           | 07/28/2021      |            |
| SRDA#1<br>IDAHO FALLS                      | 360         | 1                         | 91       | -           | -     | 96             | SDA           | 07/12/2022      |            |

**IDAHO (STATECODE 16)**

| NAME/CITY                            | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| SUNRISE ORGANIC DY LLC<br>DALLAS, TX | 310         | 1             | 90       | -           | -     | 99             | SDA           | 01/20/2023      |            |

**ILLINOIS (STATECODE 17)**

| NAME/CITY                                         | PLANT/BTU # | PRODUCT CODES          | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------------|-------------|------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BREWSTER CHEESE CO(BTU)<br>STOCKTON               | 2036        | 1                      | 92       | -           | -     | 95             | SHD           | 10/19/2022      |            |
| CHULA VISTA CHEESE CO<br>BROWNTOWN, WI            | 2047        | 1                      | 90       | -           | -     | 95             | SHD           | 08/17/2022      |            |
| CREST FOODS CO INC<br>ASHTON                      | 213         | 13, 16, 27             | 90       | -           | -     | 98             | SHD           | 01/26/2023      |            |
| DAIRY FARMERS OF AMERICA<br>BELLEVILLE, WI        | 2031        | 1                      | 92       | -           | -     | 96             | SHD           | 02/25/2022      |            |
| DAIRY FARMERS OF AMERICA<br>BELLEVILLE, WI        | 2032        | 1                      | 94       | -           | -     | 93             | SHD           | 02/26/2022      |            |
| DECATUR DY INC<br>BROADHEAD, WI                   | 2060        | 1                      | 98       | -           | -     | 98             | SHD           | 07/01/2022      |            |
| DEERLAND DY<br>FREEPORT                           | 9002        | 9                      | 90       | -           | -     | 95             | SHD           | 07/23/2022      |            |
| DEERLAND DY(BTU)<br>FREEPORT                      | 2180        | 1                      | 98       | -           | -     | 100            | SHD           | 10/09/2021      |            |
| DFA DAIRY BRANDS FLUID LLC.<br>ROCKFORD           | 135         | 1, 2, 3, 7, 10, 11, 12 | 90       | -           | -     | 91             | SHD           | 07/27/2022      |            |
| DFA INC(BTU G)-IL<br>DODGEVILLE, WI               | 2019        | 1                      | 95       | -           | -     | 92             | SHD           | 03/02/2022      |            |
| DFA INC(BTU J)-IL<br>BELLEVILLE, WI               | 2190        | 1                      | 98       | -           | -     | 95             | SHD           | 03/03/2022      |            |
| DFA INC(BTU)<br>DODGEVILLE, WI                    | 2016        | 1                      | 93       | -           | -     | 94             | SHD           | 02/03/2022      |            |
| EAST SIDE JERSEY DY INC<br>O'FALLON               | 0220        | 1, 2, 3, 7, 8, 10, 18  | 90       | -           | -     | 99             | SHD           | 08/18/2022      |            |
| FOREMOST FMS USA(BTU)-NORTHERN-IL<br>BARABOO, WI  | 2072        | 1                      | 90       | -           | -     | 93             | SHD           | 11/18/2021      |            |
| GRANDE CHEESE CO<br>LOMIRA, WI                    | 2140        | 1                      | 98       | -           | -     | 99             | SHD           | 11/18/2022      |            |
| GRANDE CHEESE CO(BTU)-NO'EASTERN-IL<br>LOMIRA, WI | 2143        | 1                      | 100      | -           | -     | 97             | SHD           | 11/18/2022      |            |
| IHM DY(BTU)<br>EAST DUBUQUE                       | 2128        | 1                      | 95       | -           | -     | 92             | SHD           | 06/26/2021      |            |
| INSTANTWHIP CHICAGO INC<br>CHICAGO                | 19          | 10                     | 90       | -           | -     | 77             | SHD           | 06/08/2021      |            |

**ILLINOIS (STATECODE 17)**

| NAME/CITY                                        | PLANT/BTU # | PRODUCT CODES                            | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------------|-------------|------------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| KALONA FMS(BTU)<br>KALONA, IA                    | 2134        | 1                                        | 92       | -           | -     | 94             | SHD           | 04/15/2021      |            |
| KILGUS DAIRY BTU<br>FAIRBURY                     | 2148        | 1                                        | 94       | -           | -     | 93             | SHD           | 10/27/2022      |            |
| KILGUS FARMSTEAD INC<br>FAIRBURY                 | 15          | 1, 2, 4                                  | 90       | -           | -     | 92             | SHD           | 01/27/2023      |            |
| KLONDIKE CHEESE CO<br>MONROE, WI                 | 2175        | 1                                        | 97       | -           | -     | 99             | SHD           | 07/01/2022      |            |
| LIFEWAY FOODS INC<br>MORTON GROVE                | 111         | 8, 9, 19, 21                             | 90       | -           | -     | 95             | SHD           | 04/02/2021      |            |
| LUDWIG DY PRODUCTS INC<br>DIXON                  | 66          | 1, 7, 8, 9, 10                           | 90       | -           | -     | 90             | SHD           | 09/03/2021      |            |
| MEIER MEADOWS<br>BROWNTOWN, WI                   | 2033        | 1                                        | 91       | -           | -     | 95             | SHD           | 08/19/2022      |            |
| MICHOACAN FOOD PRODUCTS INC<br>CHICAGO           | 18          | 10                                       | 90       | -           | -     | 99             | SHD           | 01/09/2022      |            |
| NDSM CHEMUNG LLC<br>HARVARD                      | 37          | 1, 2, 3, 4, 8, 18                        | 90       | -           | -     | 90             | SHD           | 08/04/2022      |            |
| NFO-SANDOVAL(BTU)-IL<br>SOUTH WAYNE, WI          | 2121        | 1                                        | 93       | -           | -     | 99             | SHD           | 01/21/2022      |            |
| NFO-SOUTH WAYNE(BTU)-IL<br>FOND DU LAC, WI       | 2053        | 1                                        | 90       | -           | -     | 97             | SHD           | 09/02/2022      |            |
| OBERWEIS DY<br>NORTH AURORA                      | 61          | 1, 2, 3, 4, 18                           | 90       | -           | -     | 95             | SHD           | 09/15/2022      |            |
| PRAIRIE FMS DY INC<br>QUINCY                     | 270         | 1, 3, 7, 9, 10                           | 90       | -           | -     | 97             | SHD           | 02/18/2022      |            |
| PRAIRIE FMS DY INC<br>CARBONDALE                 | 214         | 1, 3, 7, 10                              | 90       | -           | -     | 92             | SHD           | 06/25/2021      |            |
| PRAIRIE FMS DY INC<br>OLNEY                      | 255         | 1, 2, 3                                  | 90       | -           | -     | 91             | SHD           | 12/03/2021      |            |
| PRAIRIE FMS DY INC<br>GRANITE CITY               | 167         | 1, 3, 5-02, 5-04, 5-18, 5-19, 15, 18, 19 | 90       | -           | -     | 99             | SHD           | 11/23/2022      |            |
| PRAIRIE FMS DY INC<br>CARLINVILLE                | 87          | 1, 2, 3                                  | 90       | -           | -     | 94             | SHD           | 08/11/2022      |            |
| PRAIRIE FMS DY INC - MT. CARROLL<br>FORRESTON    | 2115        | 1                                        | 93       | -           | -     | 96             | SHD           | 07/13/2022      |            |
| PRAIRIE FMS DY INC.<br>ROCKFORD                  | 284         | 1, 2, 3, 4, 8, 18                        | 90       | -           | -     | 93             | SHD           | 08/06/2021      |            |
| PRAIRIE FMS DY(BTU#01)-CARBONDALE<br>CARBONDALE  | 2021        | 1                                        | 97       | -           | -     | 96             | SHD           | 12/08/2022      |            |
| PRAIRIE FMS DY(BTU#02)-OLNEY<br>OLNEY            | 2022        | 1                                        | 94       | -           | -     | 93             | SHD           | 09/23/2021      |            |
| PRAIRIE FMS(BTU#03)-GRANITE CITY<br>GRANITE CITY | 2023        | 1                                        | 95       | -           | -     | 98             | SHD           | 09/15/2022      |            |

**ILLINOIS (STATECODE 17)**

| NAME/CITY                                          | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| PRAIRIE FMS(BTU#04)-CARLINVILLE<br>CARLINVILLE     | 2024        | 1              | 96       | -           | -     | 93             | SHD           | 03/09/2022      |            |
| PRAIRIE FMS(BTU#05)-QUINCY<br>QUINCY               | 2025        | 1              | 96       | -           | -     | 98             | SHD           | 10/09/2021      |            |
| PRAIRIE FMS(BTU#06)-PEORIA<br>PEORIA               | 2026        | 1              | 92       | -           | -     | 98             | SHD           | 09/22/2022      |            |
| PRAIRIE FMS(BTU)-ARTHUR SPRINGFIELD<br>CARLINVILLE | 2027        | 1              | 97       | -           | -     | 94             | SHD           | 11/04/2021      |            |
| PRAIRIE FMS(BTU)-BOECKMAN<br>EDWARDSVILLE          | 2132        | 1              | 95       | -           | -     | 98             | SHD           | 10/13/2022      |            |
| PRAIRIE FMS(BTU)-ERDMAN<br>CHENOA                  | 2028        | 1              | 97       | -           | -     | 96             | SHD           | 06/17/2021      |            |
| PRAIRIE FMS(BTU)-KASBERGEN DY<br>EDWARDSVILLE      | 2147        | 1              | 96       | -           | -     | 98             | SHD           | 08/14/2021      |            |
| ROLLING HILLS DY PRODS CO-OP<br>MONROE, WI         | 2141        | 1              | 94       | -           | -     | 98             | SHD           | 05/29/2021      |            |
| ROLLING LAWNS INC<br>GREENVILLE                    | 9013        | 1, 2, 4, 9, 18 | 90       | -           | -     | 98             | SHD           | 07/07/2022      |            |
| SCENIC CENTRAL MILK PRODS<br>BOSCOBEL, WI          | 2155        | 1              | 94       | -           | -     | 99             | SHD           | 07/16/2022      |            |
| TATE AND LYLE CUSTOM INGREDIENTS<br>SYCAMORE       | 70          | 27             | 90       | -           | -     | 97             | SHD           | 01/27/2022      |            |
| TORKELSON CHEESE(BTU)<br>LENA                      | 2046        | 1              | 92       | -           | -     | 95             | SHD           | 05/08/2021      |            |
| WAPSIE VALLEY CRY(BTU)<br>INDEPENDENCE, IA         | 2113        | 1              | 94       | -           | -     | 95             | SHD           | 10/23/2021      |            |

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|-------------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BLUE KINGFISHER LLC<br>FORT WAYNE         | 1951        | 1, 2, 3        | 90       | -           | -     | 90             | SDL           | 06/21/2022      |            |
| CONAGRA FOODS<br>INDIANAPOLIS             | 1892        | 5-04           | 90       | -           | -     | 94             | SDL           | 07/19/2022      |            |
| CROSSROADS FMS DY<br>INDIANAPOLIS         | 1080        | 1, 2, 3, 8, 18 | 90       | -           | -     | 90             | SDL           | 06/07/2022      |            |
| DANNON(BTU)-BENTON<br>MINSTER, OH         | 5061        | 1              | 94       | -           | -     | 95             | SDL           | 05/13/2021      |            |
| DANNON(BTU)-NEU-HOPE<br>WHITE PLAINS, NY  | 5096        | 1              | 94       | -           | -     | 95             | SDL           | 03/09/2022      |            |
| DFA(BTU)-BURGER EAST<br>COMSTOCK PARK, MI | 5008        | 1              | 90       | -           | -     | 94             | SDL           | 04/14/2021      |            |

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|-----------------------------------------------|-------------|-----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA(BTU)-BURGER WEST<br>COMSTOCK PARK, MI     | 5010        | 1               | 93       | -           | -     | 95             | SDL           | 01/27/2022      |            |
| DFA(BTU)-EAST CENTRAL<br>COMSTOCK PARK, MI    | 5021        | 1               | 93       | -           | -     | 97             | SDL           | 02/24/2022      |            |
| DFA(BTU)-EVANSVILLE<br>KNOXVILLE, TN          | 5011        | 1               | 94       | -           | -     | 97             | SDL           | 06/22/2022      |            |
| DFA(BTU)-GENEVA DY<br>COMSTOCK PARK, MI       | 5074        | 1               | 95       | -           | -     | 97             | SDL           | 06/07/2022      |            |
| DFA(BTU)-GIBSON<br>KNOXVILLE, TN              | 5066        | 1               | 93       | -           | -     | 100            | SDL           | 07/13/2022      |            |
| DFA(BTU)-HUNTINGTON<br>COMSTOCK PARK, MI      | 5033        | 1               | 95       | -           | -     | 93             | SDL           | 10/20/2021      |            |
| DFA(BTU)-MILCO<br>ERLANGER, KY                | 5078        | 1               | 93       | -           | -     | 99             | SDL           | 03/12/2022      |            |
| DFA(BTU)-NEW GENERATION<br>KNOXVILLE, TN      | 5088        | 1               | 95       | -           | -     | 96             | SDL           | 01/18/2023      |            |
| DFA(BTU)-PLYMOUTH<br>COMSTOCK PARK, MI        | 5038        | 1               | 90       | -           | -     | 92             | SDL           | 05/05/2021      |            |
| DFA(BTU)-SELLERSBURG<br>ERLANGER, KY          | 5012        | 1               | 94       | -           | -     | 92             | SDL           | 01/12/2022      |            |
| DFA(BTU)-SUNSHINE DY LLC<br>COMSTOCK PARK, MI | 5028        | 1               | 94       | -           | -     | 98             | SDL           | 07/01/2022      |            |
| DFA(BTU)-TREATY LLC<br>COMSTOCK PARK, MI      | 5073        | 1               | 96       | -           | -     | 94             | SDL           | 08/19/2022      |            |
| DFA(BTU)-WAGLER<br>MEDINA, OH                 | 5091        | 1               | 100      | -           | -     | 96             | SDL           | 01/27/2023      |            |
| DFA-GOSHEN<br>GOSHEN                          | 0061        | 1, 2, 4, 15, 16 | 90       | -           | -     | 88             | SDL           | 08/07/2021      |            |
| EAGLE TRANSPORT GROUP LLC<br>GOSHEN           | 1888        | 1               | 90       | -           | -     | 98             | SDL           | 04/02/2021      |            |
| EKO ACRES FMS(BTU)<br>BROWNSTOWN, WI          | 5102        | 1               | 90       | -           | -     | 92             | SDL           | 11/03/2021      |            |
| ERIE CO-OP(BTU)-MARTIN<br>ST. LOUIS, MO       | 5095        | 1               | 97       | -           | -     | 98             | SDL           | 11/03/2021      |            |
| ERIE(BTU)<br>ST. LOUIS, MO                    | 5052        | 1               | 91       | -           | -     | 93             | SDL           | 09/07/2022      |            |
| FAIRLIFE LLC<br>FAIR OAKS                     | 1867        | 9               | 90       | -           | -     | 95             | SDL           | 10/19/2022      |            |
| FAMILY THYME CRY(BTU)<br>WILLIAMSBURG         | 5104        | 1               | 93       | -           | -     | 93             | SDL           | 08/18/2022      |            |
| FOREMOST FMS (BTU)-LAGRANGE<br>INDIANAPOLIS   | 5023        | 1               | 92       | -           | -     | 95             | SDL           | 11/29/2022      |            |
| FOREMOST FMS(BTU)-CENTRAL<br>INDIANAPOLIS     | 5002        | 1               | 93       | -           | -     | 93             | SDL           | 09/02/2021      |            |



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|--------------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| FOREMOST FMS(BTU)-FLAT ROCK<br>INDIANAPOLIS      | 5003        | 1             | 94       | -           | -     | 94             | SDL           | 08/03/2022      |            |
| FOREMOST FMS(BTU)-GARY<br>INDIANAPOLIS           | 5004        | 1             | 94       | -           | -     | 91             | SDL           | 06/17/2021      |            |
| FOREMOST FMS(BTU)-ROCHESTER<br>INDIANAPOLIS      | 5013        | 1             | 94       | -           | -     | 98             | SDL           | 05/31/2022      |            |
| FOREMOST FMS(BTU)-SHIPSHEWANA<br>INDIANAPOLIS    | 5041        | 1             | 91       | -           | -     | 97             | SDL           | 11/18/2021      |            |
| FOREMOST FMS(BTU)-SOUTH BEND<br>INDIANAPOLIS     | 5015        | 1             | 95       | -           | -     | 96             | SDL           | 11/10/2021      |            |
| GRASSLAND(BTU)-UNION-GO<br>GREENWOOD, WI         | 5072        | 1             | 91       | -           | -     | 100            | SDL           | 06/24/2021      |            |
| GREAT LAKES(BTU)-BERBY<br>MT. VERNON, OH         | 5090        | 1             | 90       | -           | -     | 94             | SDL           | 07/21/2022      |            |
| GREAT LAKES(BTU)-HENDRIXSON<br>MT. VERNON, OH    | 5084        | 1             | 98       | -           | -     | 98             | SDL           | 07/08/2021      |            |
| GREAT LAKES(BTU)-HULSBOSCH<br>MT. VERNON, OH     | 5077        | 1             | 95       | -           | -     | 98             | SDL           | 05/25/2022      |            |
| GREAT LAKES(BTU)-JACKSON<br>MT. VERNON, OH       | 5101        | 1             | 92       | -           | -     | 93             | SDL           | 05/26/2022      |            |
| GREAT LAKES(BTU)-LOEHMER DY #1<br>MT. VERNON, OH | 5098        | 1             | 98       | -           | -     | 100            | SDL           | 03/03/2022      |            |
| GREAT LAKES(BTU)-LOEHMER DY #2<br>MT. VERNON, OH | 5099        | 1             | 96       | -           | -     | 98             | SDL           | 03/03/2022      |            |
| GREAT LAKES(BTU)-MINICH<br>MT VERNON, OH         | 5097        | 1             | 95       | -           | -     | 95             | SDL           | 02/04/2022      |            |
| HARRISON HILLS GOAT(BTU)<br>GOSHEN               | 5087        | 31            | 92       | -           | -     | 93             | SDL           | 09/27/2022      |            |
| HEARTLAND FOOD PRODUCTS GROUP<br>INDIANAPOLIS    | 1947        | 6-04          | 90       | -           | -     | 98             | SDL           | 05/10/2022      |            |
| HORIZON(BTU)-ORGANIC<br>BROOMFIELD, CO           | 5085        | 1             | 91       | -           | -     | 94             | SDL           | 09/29/2021      |            |
| HOUJIN (BTU)<br>FORT WAYNE                       | 5076        | 1             | 97       | -           | -     | 94             | SDL           | 07/28/2022      |            |
| LUEKEN DY(BTU)<br>KNOXVILLE, TN                  | 5018        | 1             | 91       | -           | -     | 99             | SDL           | 07/13/2022      |            |
| MCCOY(BTU)<br>ANNA, OH                           | 5068        | 1             | 91       | -           | -     | 97             | SDL           | 11/29/2022      |            |
| MOO JUICE TRANSFER STATION<br>BERNE              | 1946        | 1             | 90       | -           | -     | 93             | SDL           | 08/25/2021      |            |
| NESTLE USA - ANDERSON<br>ANDERSON                | 1901        | 1, 4          | 90       | -           | -     | 94             | SDL           | 06/14/2022      |            |
| NESTLE USA - ANDERSON<br>ANDERSON                | 1901        | 1, 6-02, 6-04 | 90       | -           | -     | 93             | SDL           | 06/14/2022      |            |

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| NAME/CITY                                     | PLANT/BTU # | PRODUCT CODES                           | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------|-------------|-----------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| NEW HOLLAND (BTU)<br>COMSTOCK PARK, MI        | 5067        | 1                                       | 90       | -           | -     | 95             | SDL           | 01/20/2023      |            |
| NEXT GENERATION(BTU)<br>FORT WAYNE            | 5055        | 1                                       | 92       | -           | -     | 93             | SDL           | 01/06/2022      |            |
| NFO(BTU)-NORTH<br>ANNA, OH                    | 5103        | 1                                       | 94       | -           | -     | 94             | SDL           | 01/29/2022      |            |
| NFO(BTU)-OHIO<br>ANNA, OH                     | 5030        | 1                                       | 92       | -           | -     | 97             | SDL           | 01/29/2022      |            |
| ORGANIC VALLEY(BTU)-GOSHEN<br>LA FARGE, WI    | 5082        | 1                                       | 96       | -           | -     | 97             | SDL           | 01/11/2023      |            |
| ORGANIC VALLEY(BTU)-LAGRANGE<br>LA FARGE, WI  | 5056        | 1                                       | 94       | -           | -     | 96             | SDL           | 10/19/2022      |            |
| ORGANIC VALLEY(BTU)-SOUTH<br>LAFARGE, WI      | 5060        | 1                                       | 93       | -           | -     | 95             | SDL           | 12/06/2022      |            |
| PLEASANT VIEW DY<br>HIGHLAND                  | 583         | 1, 2, 3, 4, 8, 10, 18                   | 90       | -           | -     | 90             | SDL           | 09/22/2021      |            |
| PRAIRIE FMS DY-FT. WAYNE DIV<br>FT. WAYNE     | 860         | 1, 2, 3, 4, 7, 8, 9, 10, 18             | 90       | -           | -     | 93             | SDL           | 01/31/2023      |            |
| PRAIRIE FMS(BTU)-FT. WAYNE<br>CARLINVILLE, IL | 5001        | 1                                       | 95       | -           | -     | 96             | SDL           | 12/15/2021      |            |
| PRAIRIE FMS(BTU)-HOLLAND<br>CARLINVILLE, IL   | 5017        | 1                                       | 94       | -           | -     | 97             | SDL           | 06/08/2022      |            |
| PRAIRIE FMS(BTU)-INDIANA<br>CARLINVILLE, IL   | 5031        | 1                                       | 91       | -           | -     | 95             | SDL           | 10/06/2022      |            |
| PRAIRIE FMS-EASTSIDE JERSEY DY<br>ANDERSON    | 373         | 1, 2, 3, 4, 8, 9, 15                    | 90       | -           | -     | 91             | SDL           | 01/13/2022      |            |
| PRAIRIE FMS-HOLLAND DY<br>HOLLAND             | 55          | 1, 2, 3, 8                              | 90       | -           | -     | 92             | SDL           | 08/02/2022      |            |
| SCHENKEL'S DY/DFA DY BRANDS<br>HUNTINGTON     | 1000        | 1, 2, 3, 4, 8                           | 90       | -           | -     | 92             | SDL           | 10/26/2022      |            |
| SEVEN HILLS DY(BTU)<br>BROWNTOWN, WI          | 5058        | 1                                       | 95       | -           | -     | 97             | SDL           | 08/10/2022      |            |
| SMITH FOODS RICHMOND<br>RICHMOND              | 388         | 1, 2, 4, 5-02, 5-04, 5-18, 5-19, 18, 19 | 90       | -           | -     | 90             | SDL           | 08/18/2021      |            |
| SMP(BTU)-BOS FMS<br>ARTESIA, NM               | 5080        | 1                                       | 94       | -           | -     | 95             | SDL           | 08/24/2022      |            |
| SMP(BTU)-DEJONG<br>ARTESIA, NM                | 5071        | 1                                       | 96       | -           | -     | 100            | SDL           | 11/17/2022      |            |
| SMP(BTU)-EASTSIDE<br>ARTESIA, NM              | 5070        | 1                                       | 90       | -           | -     | 97             | SDL           | 08/21/2021      |            |
| SMP(BTU)-NATURAL PRAIRIE<br>ARTESIA, NM       | 5109        | 1                                       | 97       | -           | -     | 99             | SDA           | 06/17/2022      |            |
| SMP(BTU)-NEW DAWN<br>ARTESIA, NM              | 5069        | 1                                       | 95       | -           | -     | 100            | SDL           | 12/03/2021      |            |

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|------------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| SMP(BTU)-NEWBERRY<br>ARTESIA, NM               | 5079        | 1             | 95       | -           | -     | 100            | SDL           | 06/17/2022      |            |
| SMP(BTU)-PRAIRIE'S EDGE<br>ARTESIA, NM         | 5045        | 1             | 96       | -           | -     | 93             | SDL           | 09/21/2022      |            |
| SMP(BTU)-PROVIDENCE<br>ARTESIA, NM             | 5057        | 1             | 90       | -           | -     | 90             | SDL           | 07/31/2021      |            |
| WAYNE DY(BTU)<br>RICHMOND                      | 5035        | 1             | 95       | -           | -     | 92             | SDL           | 01/25/2023      |            |
| WHITE EAGLE(BTU)-BROERING<br>BUTLER, OH        | 5092        | 1             | 95       | -           | -     | 100            | SDL           | 07/15/2022      |            |
| WHITE EAGLE(BTU)-EAST<br>BUTLER, OH            | 5083        | 1             | 98       | -           | -     | 99             | SDL           | 02/03/2023      |            |
| WHITE EAGLE(BTU)-MORNING STAR DY<br>SIDNEY, OH | 5093        | 1             | 94       | -           | -     | 98             | SDL           | 11/03/2021      |            |
| WHITE'S HIGH POINT DY (BTU)<br>BUTLER, OH      | 5081        | 1             | 95       | -           | -     | 96             | SDL           | 07/15/2022      |            |

**IOWA (STATECODE 19)**

| NAME/CITY                            | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AGROPUR (BTU)-GRANVILLE<br>GRANVILLE | 097         | 1             | 90       | -           | -     | 98             | SDA           | 10/21/2021      |            |
| AGROPUR INC<br>SANBORN               | 160         | 1             | 94       | -           | -     | 99             | SDA           | 07/31/2021      |            |
| AGROPUR INC<br>HULL                  | 150         | 1             | 92       | -           | -     | 100            | SDA           | 07/20/2022      |            |
| AGROPUR INC (HOLSTEIN)<br>HOLSTEIN   | 184         | 1             | 100      | -           | -     | 100            | SDA           | 03/01/2023      |            |
| AGROPUR INC (INWOOD)<br>HULL         | 245         | 1             | 92       | -           | -     | 100            | SDA           | 08/13/2021      |            |
| AGROPUR INC (MERRILL)<br>MERRILL     | 014         | 1             | 97       | -           | -     | 100            | SDA           | 11/30/2022      |            |
| AGROPUR INC SALIX (WILLOW)<br>HULL   | 120         | 1             | 97       | -           | -     | 97             | SDA           | 08/25/2021      |            |
| AGROPUR INC SIBLEY(BTU)<br>SIBLEY    | 981         | 1             | 90       | -           | -     | 100            | SDA           | 08/14/2021      |            |
| AGROPUR INC(BTU)<br>SPENCER          | 126         | 1             | 98       | -           | -     | 100            | SDA           | 03/01/2023      |            |
| AMPI (RS)<br>SANBORN                 | 295         | 1             | 90       | -           | -     | 100            | SDA           | 05/19/2022      |            |
| AMPI (VAN ESS)<br>SANBORN            | 191         | 1             | 91       | -           | -     | 98             | SDA           | 06/15/2022      |            |

**IOWA (STATECODE 19)**

| NAME/CITY                                  | PLANT/BTU # | PRODUCT CODES                           | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------|-------------|-----------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AMPI BR DY SANBORN                         | 208         | 1                                       | 90       | -           | -     | 100            | SDA           | 08/17/2022      |            |
| AMPI EARLVILLE(BTU) EARLVILLE              | 062         | 1                                       | 92       | -           | -     | 99             | SDA           | 11/04/2021      |            |
| AMPI HOOGALND DY SANBORN                   | 210         | 1                                       | 90       | -           | -     | 97             | SDA           | 08/16/2022      |            |
| AMPI(BTU)-ARLINGTON ARLINGTON              | 308         | 1                                       | 92       | -           | -     | 96             | SDA           | 03/01/2023      |            |
| AMPI(BTU)-ATLANTIC ATLANTIC                | 050         | 1                                       | 100      | -           | -     | 100            | SDA           | 02/28/2023      |            |
| AMPI(BTU)-HILLSIDE DY SANBORN              | 212         | 1                                       | 93       | -           | -     | 99             | SDA           | 07/22/2022      |            |
| AMPI(BTU)-JASCHEN TRIPOLI                  | 018         | 1                                       | 90       | -           | -     | 99             | SDA           | 12/09/2022      |            |
| AMPI(BTU)-ROCHESTER ROCHESTER              | 424         | 1                                       | 98       | -           | -     | 98             | SDA           | 02/04/2022      |            |
| AMPI(BTU)-ROORDA SANBORN                   | 190         | 1                                       | 95       | -           | -     | 99             | SDA           | 06/17/2022      |            |
| AMPI(BTU)-SANBORN-SE SANBORN               | 299         | 1                                       | 90       | -           | -     | 96             | SDA           | 09/09/2022      |            |
| AMPI(BTU)-SEBETKA ARLINGTON                | 090         | 1                                       | 91       | -           | -     | 97             | SDA           | 05/19/2021      |            |
| AMPI(BTU)SANBORN-CENTRAL SANBORN           | 297         | 1                                       | 91       | -           | -     | 97             | SDA           | 08/18/2022      |            |
| AMPI(BTU)SANBORN-NW SANBORN                | 304         | 1                                       | 90       | -           | -     | 97             | SDA           | 09/21/2022      |            |
| ANDERSON ERICKSON DY CO (PMO) DES MOINES   | 053         | 1, 2, 3, 4, 7, 8, 9, 10, 11, 18, 19, 21 | 90       | -           | -     | 98             | SDA           | 08/30/2022      |            |
| BREWSTER CHEESE(BTU) STOCKTON              | 983         | 1                                       | 92       | -           | -     | 98             | SDA           | 11/02/2022      |            |
| COUNTRY VIEW DY (PMO) (PL) HAWKEYE         | 162         | 1, 2, 9, 10                             | 90       | -           | -     | 97             | SDA           | 11/15/2022      |            |
| DEAN FOODS NORTH LE MARS                   | 411         | 1                                       | 91       | -           | -     | 100            | SDA           | 08/14/2021      |            |
| DEAN FOODS NORTH CENTRAL LLC (PMO) LE MARS | 113         | 1, 2, 3, 4, 7, 8, 10, 18                | 90       | -           | -     | 98             | SDA           | 09/17/2021      |            |
| DEAN FOODS-ROCK RAPIDS-S LE MARS           | 410         | 1                                       | 90       | -           | -     | 100            | SDA           | 08/14/2021      |            |
| DFA (BTU) NEWTON NEWTON                    | 289         | 1                                       | 95       | -           | -     | 99             | SDA           | 10/27/2022      |            |
| DFA (RS) INDEPENDENCE                      | 362         | 1                                       | 90       | -           | -     | 97             | SDA           | 01/27/2023      |            |
| DFA(BTU) DYERSVILLE                        | 074         | 1                                       | 95       | -           | -     | 99             | SDA           | 11/13/2021      |            |

**IOWA (STATECODE 19)**

| NAME/CITY                                     | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA(BTU)<br>POSTVILLE                         | 361         | 1              | 93       | -           | -     | 95             | SDA           | 01/19/2023      |            |
| DFA(BTU)<br>OTTUMWA                           | 005         | 1              | 95       | -           | -     | 98             | SDA           | 08/10/2022      |            |
| DFA(BTU)<br>SIOUX CITY                        | 026         | 1              | 90       | -           | -     | 98             | SDA           | 07/09/2021      |            |
| DFA(BTU)-GENO SOURCE LLC<br>BLAIRSTOWN        | 142         | 1              | 92       | -           | -     | 100            | SDA           | 07/15/2021      |            |
| DFA(BTU)-MARION<br>MARION                     | 283         | 1              | 91       | -           | -     | 95             | SDA           | 10/01/2021      |            |
| DFA(BTU)-MOELLERS<br>BELLEVILLE, WI           | 366         | 1              | 90       | -           | -     | 98             | SDA           | 07/23/2021      |            |
| DFA(BTU)-OMAHA<br>KANSAS CITY, MO             | 976         | 1              | 91       | -           | -     | 95             | SDA           | 07/16/2021      |            |
| DFA-HARLAN<br>KANSAS CITY, MO                 | 998         | 1              | 95       | -           | -     | 100            | SDA           | 07/22/2021      |            |
| DFA-WAUKON<br>WAUKON                          | 313         | 1              | 97       | -           | -     | 100            | SDA           | 03/21/2023      |            |
| FARMERS' ALL NATURAL CRY (PMO PLT)<br>WELLMAN | 888         | 1, 2, 4, 8, 18 | 90       | -           | -     | 98             | SDA           | 10/26/2022      |            |
| FOREMOST FMS USA(BTU)<br>LANCASTER, WI        | 965         | 1              | 92       | -           | -     | 97             | SDA           | 10/12/2022      |            |
| FOREMOST FMS USA(BTU)<br>CRESCO               | 197         | 1              | 93       | -           | -     | 98             | SDA           | 08/19/2021      |            |
| FOREMOST FMS USA(BTU)<br>FREDERICKSBURG       | 075         | 1              | 90       | -           | -     | 93             | SDA           | 08/19/2021      |            |
| FOREMOST FMS USA(BTU)<br>WAUKON               | 293         | 1              | 91       | -           | -     | 97             | SDA           | 09/03/2021      |            |
| FOREMOST FMS USA(BTU)<br>NEW ALBIN            | 298         | 1              | 92       | -           | -     | 100            | SDA           | 08/17/2022      |            |
| FOREMOST FMS USA-CHURCHTOWN<br>CHURCHTOWN     | 020         | 1              | 93       | -           | -     | 97             | SDA           | 02/24/2022      |            |
| FOREMOST FMS(BTU)-CALMAR<br>CLAMAR            | 131         | 1              | 90       | -           | -     | 100            | SDA           | 08/13/2021      |            |
| FOREMOST FMS(BTU)-HESPER<br>HESPER            | 291         | 1              | 90       | -           | -     | 100            | SDA           | 09/28/2022      |            |
| FOREMOST FMS(BTU)-RIDGEWAY<br>RIDGEWAY        | 292         | 1              | 92       | -           | -     | 100            | SDA           | 10/29/2022      |            |
| GRAZING GOAT DY LLC<br>WAUCOMA                | 046         | 31, 32, 33     | 90       | -           | -     | 99             | SDA           | 02/18/2022      |            |
| GREAT PLAINS DYMENS ASSN(BTU)<br>STATE CENTER | 356         | 1              | 96       | -           | -     | 100            | SDA           | 07/22/2021      |            |
| HANSEN FM FRESH DY (PMO)<br>HUDSON            | 103         | 1, 2, 4, 18    | 90       | -           | -     | 90             | SDA           | 07/09/2021      |            |

**IOWA (STATECODE 19)**

| NAME/CITY                                        | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| HEARTLAND TRANSFER LLC (TR)<br>DYERSVILLE        | 372         | 1              | 90       | -           | -     | 100            | SDA           | 02/27/2022      |            |
| HELLE TRANSFER (TR)<br>EARLVILLE                 | 061         | 1              | 90       | -           | -     | 97             | SDA           | 11/24/2021      |            |
| J & J DY(BTU)<br>HUDSON                          | 102         | 1              | 91       | -           | -     | 91             | SDA           | 07/09/2021      |            |
| KALONA FMS (PLANT)<br>KALONA                     | 067         | 1              | 90       | -           | -     | 94             | SDA           | 01/07/2022      |            |
| KALONA FMS CRY (PLANT)<br>KALONA                 | 107         | 1, 9           | 90       | -           | -     | 100            | SDA           | 11/11/2022      |            |
| KALONA FMS(BTU)<br>KALONA                        | 887         | 1              | 92       | -           | -     | 99             | SDA           | 11/17/2021      |            |
| KIRKMAN DY LLP(BTU)<br>KIRKMAN                   | 140         | 1              | 95       | -           | -     | 98             | SDA           | 02/28/2023      |            |
| LACTALIS IA INC(BTU)<br>BUFFALO, NY              | 255         | 1              | 97       | -           | -     | 99             | SDA           | 02/03/2022      |            |
| LAND O'LAKES INC(BTU)<br>SIOUX CENTER            | 996         | 1              | 95       | -           | -     | 100            | SDA           | 03/17/2022      |            |
| LAND O'LAKES INC-CALEDONIA(BTU)<br>MELROSE, MN   | 982         | 1              | 93       | -           | -     | 100            | SDA           | 09/28/2022      |            |
| MARSHALL RIDGE LLC #2<br>STATE CENTER            | 368         | 1              | 100      | -           | -     | 100            | SDA           | 01/21/2023      |            |
| MEADOWVALE DY LLC (BTU)-PARLOR #1<br>ROCK VALLEY | 966         | 1              | 99       | -           | -     | 97             | SDA           | 04/20/2022      |            |
| MEADOWVALE DY(BTU)-PARLOR #2<br>ROCK VALLEY      | 957         | 1              | 92       | -           | -     | 95             | SDA           | 08/21/2021      |            |
| MEADOWVALE DY(BTU)-PARLOR #3<br>ROCK VALLEY      | 180         | 1              | 92       | -           | -     | 97             | SDA           | 01/30/2022      |            |
| NFO NORTHEAST IOWA(BTU)<br>FOND DU LAC, WI       | 961         | 1              | 90       | -           | -     | 95             | SDA           | 08/24/2022      |            |
| NFO(BTU)-CENTRAL IA<br>AMES                      | 373         | 1              | 93       | -           | -     | 97             | SDA           | 10/14/2021      |            |
| NFO(BTU)-NW<br>FOND DU LAC, WI                   | 953         | 1              | 99       | -           | -     | 100            | SDA           | 10/27/2022      |            |
| PICKET FENCE CRY(BTU)<br>WOODWARD                | 995         | 1              | 100      | -           | -     | 100            | SDA           | 08/12/2022      |            |
| PRAIRIE FARMS DAIRY BLUE HYLL<br>CLINTON         | 401         | 1              | 96       | -           | -     | 100            | SDA           | 07/19/2022      |            |
| PRAIRIE FMS DY INC<br>DUBUQUE                    | 145         | 1, 2, 3, 4, 18 | 90       | -           | -     | 93             | SDA           | 09/14/2022      |            |
| PRAIRIE FMS DY INC (RS)<br>LUANA                 | 089         | 1              | 90       | -           | -     | 94             | SDA           | 12/04/2021      |            |
| PRAIRIE FMS DY INC(BTU)<br>CORYDON               | 355         | 1              | 97       | -           | -     | 100            | SDA           | 11/19/2021      |            |

**IOWA (STATECODE 19)**

| NAME/CITY                                      | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| PRAIRIE FMS DY INC(BTU)<br>OSKALOOSA           | 991         | 1              | 90       | -           | -     | 100            | SDA           | 11/19/2021      |            |
| PRAIRIE FMS DY INC(BTU)<br>JESUP               | 119         | 1              | 93       | -           | -     | 95             | SDA           | 12/08/2022      |            |
| PRAIRIE FMS DY INC(BTU)<br>LUANA               | 088         | 1              | 92       | -           | -     | 96             | SDA           | 09/16/2021      |            |
| PRAIRIE FMS DY INC(BTU)<br>ROLFE               | 123         | 1              | 100      | -           | -     | 99             | SDA           | 03/04/2022      |            |
| PRAIRIE FMS DY INC(BTU)<br>BROOKLYN            | 232         | 1              | 93       | -           | -     | 99             | SDA           | 07/15/2021      |            |
| PRAIRIE FMS DY INC(BTU)<br>DUBUQUE             | 146         | 1              | 96       | -           | -     | 98             | SDA           | 08/10/2022      |            |
| PRAIRIE FMS DY INC(BTU)<br>HOPKINTON           | 022         | 1              | 93       | -           | -     | 98             | SDA           | 08/26/2021      |            |
| PRAIRIE FMS DY INC. - AMES<br>DAVENPORT        | 350         | 1              | 94       | -           | -     | 100            | SDA           | 11/20/2021      |            |
| PRAIRIE FMS DY(BTU)-PRESTON<br>CARLINVILLE, IL | 960         | 1              | 93       | -           | -     | 99             | SDA           | 07/12/2022      |            |
| PRAIRIE FMS DY(BTU)-QUINCY<br>QUINCY, IL       | 973         | 1              | 97       | -           | -     | 99             | SDA           | 10/26/2022      |            |
| SHINDELAR FAMILY FM<br>WAUCOMA                 | 063         | 31             | 95       | -           | -     | 100            | SDA           | 02/18/2022      |            |
| STENSLAND BROTHERS DY<br>LARCHWOOD             | 108         | 1              | 100      | -           | -     | 100            | SDA           | 10/29/2022      |            |
| STENSLAND CRY<br>LARCHWOOD                     | 333         | 1, 2, 4, 8, 18 | 90       | -           | -     | 97             | SDA           | 06/21/2022      |            |
| W.W. HOMESTEAD DY LLC<br>WAUKON                | 048         | 1, 2, 7        | 90       | -           | -     | 94             | SDA           | 10/20/2021      |            |
| WALLESER FMS(BTU)<br>LANSING                   | 060         | 1              | 96       | -           | -     | 100            | SDA           | 01/29/2022      |            |
| WAPSIE VALLEY CRY (TR)<br>POSTVILLE            | 069         | 1              | 90       | -           | -     | 100            | SDA           | 08/04/2021      |            |
| WAPSIE VALLEY CRY (TR)<br>EPWORTH              | 359         | 1              | 90       | -           | -     | 92             | SDA           | 01/06/2023      |            |
| WAPSIE VALLEY CRY INC(BTU)<br>INDEPENDENCE     | 034         | 1              | 94       | -           | -     | 98             | SDA           | 05/06/2021      |            |
| WEIGHNER BROS INC(BTU)<br>LANSING              | 038         | 1              | 100      | -           | -     | 100            | SDA           | 01/29/2022      |            |
| WELLS' ENTERPRISES (DYKSTRA DY)<br>LE MARS     | 112         | 1              | 92       | -           | -     | 98             | SDA           | 07/30/2021      |            |
| WELLS' ENTERPRISES (PLYMOUTH DY)<br>LE MARS    | 118         | 1              | 94       | -           | -     | 99             | SDA           | 08/14/2021      |            |
| WELLS' ENTERPRISES (SIOUX JERSEYS)<br>LE MARS  | 110         | 1              | 97       | -           | -     | 99             | SDA           | 08/25/2021      |            |

**KANSAS (STATECODE 20)**

| NAME/CITY                                          | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| CENTRAL EQUITY MILK COOPERATIVE<br>SPRINGFIELD, MO | 801         | 1             | 93       | -           | -     | 98             | SDA           | 01/08/2022      |            |
| DFA<br>KANSAS CITY                                 | 603         | 1             | 97%      | -           | -     | 97             | SDA           | 06/16/2022      |            |
| DFA<br>KANSAS CITY                                 | 625         | 1             | 93       | -           | -     | 99             | SDA           | 12/22/2021      |            |
| DFA<br>KANSAS CITY                                 | 291         | 1             | 98       | -           | -     | 93             | SDA           | 04/09/2021      |            |
| DFA<br>KANSAS CITY                                 | 605         | 1             | 91       | -           | -     | 92             | SDA           | 06/03/2021      |            |
| DFA<br>KANSAS CITY                                 | 501         | 1             | 95       | -           | -     | 93             | SDA           | 08/17/2022      |            |
| DFA<br>KANSAS CITY                                 | 294         | 1             | 93       | -           | -     | 91             | SDA           | 04/09/2021      |            |
| DFA<br>KANSAS CITY                                 | 601         | 1             | 95       | -           | -     | 98             | SDA           | 09/13/2022      |            |
| DFA DEERFIELD DY I & II<br>DEERFIELD               | 700         | 1             | 98       | -           | -     | 92             | SDA           | 06/09/2022      |            |
| DFA - J 7 DY LLC<br>TRIBUNE                        | 629         | 1             | 95       | -           | -     | 95             | SDA           | 02/11/2022      |            |
| DFA HIGH PLAINS PONDEROSA #1 DY<br>KISMET          | 702         | 1             | 97       | -           | -     | 97             | SDA           | 01/05/2023      |            |
| DFA HIGH PLAINS PONDEROSA #2 DY<br>PLAINS          | 207         | 1             | 98       | -           | -     | 99             | SDA           | 06/09/2022      |            |
| DFA OHLDE DY LP<br>LINN                            | 625         | 1             | 100      | -           | -     | 99             | SDA           | 09/30/2022      |            |
| DFA SYRACUSE DY-WEST LOCATION<br>SYRACUSE          | 607         | 1             | 95       | -           | -     | 100            | SDA           | 06/10/2022      |            |
| DFA- CELTIC DY<br>TRIBUNE                          | 612         | 1             | 91       | -           | -     | 96             | SDA           | 10/01/2021      |            |
| DFA- SYRACUSE<br>JOHNSON CITY                      | 617         | 1             | 100      | -           | -     | 100            | SDA           | 06/10/2022      |            |
| DFA-EASTSIDE DY<br>JOHNSON                         | 623         | 1             | 98       | -           | -     | 100            | SDA           | 02/11/2022      |            |
| DFA-HIGH PLAINS RANCH<br>SATANTA                   | 618         | 1             | 97       | -           | -     | 99             | SDA           | 05/12/2022      |            |
| DFA-KOHMAN DY<br>SYRACUSE                          | 626         | 1             | 95       | -           | -     | 96             | SDA           | 02/12/2022      |            |
| DFA-LAKIN DY<br>LAKIN                              | 505         | 1             | 98       | -           | -     | 93             | SDA           | 05/13/2022      |            |
| DFA-LINN WILLOW CREEK<br>KANSAS CITY               | 921         | 1             | 100      | -           | -     | 100            | SDA           | 01/13/2023      |            |
| DFA-NOBLE DY<br>GARDEN CITY                        | 622         | 1             | 100      | -           | -     | 100            | SDA           | 01/05/2023      |            |



**KANSAS (STATECODE 20)**

| NAME/CITY                                   | PLANT/BTU # | PRODUCT CODES                   | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------|-------------|---------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA-R.C. GEVEN DY LLC SYRACUSE              | 621         | 1                               | 98       | -           | -     | 100            | SDA           | 02/09/2023      |            |
| DFA-ROYAL DY GARDEN CITY                    | 616         | 1                               | 100      | -           | -     | 100            | SDA           | 02/12/2022      |            |
| DFA-SOUTHWEST PLAINS DY LLC SYRACUSE        | 615         | 1                               | 99       | -           | -     | 95             | SDA           | 02/09/2023      |            |
| DFA-STONE POST DY JETMORE                   | 609         | 1                               | 98       | -           | -     | 97             | SDA           | 01/05/2023      |            |
| DFA-SYRACUSE DY EAST LOCATION SYRACUSE      | 627         | 1                               | 97       | -           | -     | 100            | SDA           | 02/08/2023      |            |
| DFA-SYRACUSE DY WEBBER LAKIN                | 628         | 1                               | 97       | -           | -     | 100            | SDA           | 02/08/2023      |            |
| DFA-SYRACUSE DY-MORTON CO RICHFIELD         | 630         | 1                               | 95       | -           | -     | 99             | SDA           | 05/12/2022      |            |
| DFA-TIME LINE DY JOHNSON                    | 611         | 1                               | 97       | -           | -     | 100            | SDA           | 02/08/2023      |            |
| FORGET-ME-NOT FMS CIMARRON                  | 802         | 1                               | 100      | -           | -     | 98             | SDA           | 01/05/2023      |            |
| HILAND DY PLANT WICHITA                     | 434         | 1, 2, 3, 4, 7, 8, 9, 10, 18, 21 | 90       | -           | -     | 95             | SDA           | 09/19/2022      |            |
| HILDEBRAND FMS INC JUNCTION CITY            | 411         | 1, 2, 4, 18                     | 97       | -           | -     | 95             | SDA           | 07/16/2021      |            |
| HILMAR CHEESE CO-RIO VISTA DY COOLIDGE      | 610         | 1                               | 92       | -           | -     | 98             | SDA           | 06/10/2022      |            |
| HILMAR CHEESE COMPANY- FRONTIER DY SYRACUSE | 401         | 1                               | 97       | -           | -     | 95             | SDA           | 07/30/2021      |            |
| HILMAR-HERMANA DY SYRACUSE                  | 613         | 1                               | 90       | -           | -     | 100            | SDA           | 02/09/2023      |            |
| JACKSON MILK PLANT INC HUTCHINSON           | 283         | 1, 2, 3, 4, 5-02, 18, 19        | 90       | -           | -     | 94             | SDA           | 03/17/2023      |            |
| KANPAK LLC ARKANSAS CITY                    | 301         | 1, 6-02                         | 90       | -           | -     | 99             | SDA           | 08/04/2022      |            |
| KANSAS DY INGREDIENTS HUGOTON               | 416         | 1, 3, 6-04                      | 90       | -           | -     | 100            | SDA           | 08/30/2022      |            |
| KANSAS DY INGREDIENTS HUGOTON               | 416         | 1, 3, 40, 42                    | 90       | -           | -     | 100            | SDA           | 02/01/2023      |            |
| LONE STAR MILK PRODUCERS MOSCOW             | 703         | 1                               | 96       | -           | -     | 100            | SDA           | 07/30/2021      |            |
| LONE STAR-SPANDET DY CIMARRON               | 608         | 1                               | 100      | -           | -     | 100            | SDA           | 01/05/2023      |            |
| LONESTAR MILK PRODS TULS DY LIBERAL         | 504         | 1                               | 97       | -           | -     | 97             | SDA           | 06/09/2022      |            |
| MCCARTY FAMILY FMS LLC REXFORD              | 114         | 1, 4, 15                        | 90       | -           | -     | 100            | SDA           | 02/05/2022      |            |

**KANSAS (STATECODE 20)**

| NAME/CITY                                  | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| MCCARTY FMS - BIRD CITY DY<br>BIRD CITY    | 624         | 1             | 98       | -           | -     | 100            | SDA           | 06/03/2021      |            |
| MCCARTY FMS - MCCARTY DY<br>REXFORD        | 614         | 1             | 97       | -           | -     | 95             | SDA           | 06/02/2021      |            |
| MCCARTY FMS SCOTT CITY LLC<br>SCOTT CITY   | 619         | 1             | 97       | -           | -     | 99             | SDA           | 06/02/2021      |            |
| MEADOWLARK DY NUTRITION LLC<br>GARDEN CITY | 2143        | 1, 4, 16, 22  | 90       | -           | -     | 97             | SDA           | 07/29/2021      |            |
| MIES MILK TRANSFER STATION<br>COLWICH      | 215         | 1             | 90       | -           | -     | 99             | SDA           | 04/16/2021      |            |

**KENTUCKY (STATECODE 21)**

| NAME/CITY                         | PLANT/BTU # | PRODUCT CODES     | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------|-------------|-------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BEL BRANDS USA<br>LEITCHFIELD     | 025         | 1, 4              | 90       | -           | -     | 99             | SHD           | 08/03/2021      |            |
| BORDEN DY CO<br>LONDON            | 348         | 1                 | 92       | -           | -     | 96             | SHD           | 02/03/2022      |            |
| BORDEN MILK CO<br>LONDON          | 336         | 1                 | 96       | -           | -     | 97             | SHD           | 02/08/2023      |            |
| BORDEN MILK CO<br>LONDON          | 705         | 1                 | 90       | -           | -     | 94             | SHD           | 03/25/2023      |            |
| BORDEN(BTU)-W. KY<br>LONDON       | 343         | 1                 | 91       | -           | -     | 95             | SHD           | 11/11/2021      |            |
| BORDENS DY- KY<br>LONDON          | 054         | 1, 2, 3, 4, 8, 18 | 90       | -           | -     | 96             | SHD           | 01/10/2023      |            |
| BORDENS MILK CO<br>LONDON         | 701         | 1                 | 95       | -           | -     | 94             | SHD           | 05/22/2021      |            |
| CARL CHANEY<br>BOWLING GREEN      | 344         | 1                 | 98       | -           | -     | 98             | SHD           | 05/07/2021      |            |
| DEAN FOODS(BTU)-KY<br>UPTON       | 301         | 1                 | 92       | -           | -     | 95             | SHD           | 04/13/2022      |            |
| DFA (CORAL HILL)<br>KNOXVILLE, TN | 338         | 1                 | 90       | -           | -     | 96             | SHD           | 01/03/2023      |            |
| DFA DAIRY BRANDS-KY<br>UPTON      | 330         | 1                 | 93       | -           | -     | 95             | SHD           | 03/21/2023      |            |
| DFA DAIRY BRANDS-KY<br>UPTON      | 331         | 1                 | 92       | -           | -     | 95             | SHD           | 01/09/2023      |            |
| DFA(BTU 304)<br>ERLANGER          | 304         | 1                 | 92       | -           | -     | 96             | SHD           | 03/09/2023      |            |
| DFA(BTU 325)<br>MEDINA, OH        | 325         | 1                 | 94       | -           | -     | 96             | SHD           | 10/05/2022      |            |

**KENTUCKY (STATECODE 21)**

| NAME/CITY                                    | PLANT/BTU # | PRODUCT CODES               | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------------|-------------|-----------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA(BTU)<br>ERLANGER                         | 307         | 1                           | 92       | -           | -     | 95             | SHD           | 06/03/2021      |            |
| DFA(BTU)<br>KNOXVILLE, TN                    | 314         | 1                           | 93       | -           | -     | 96             | SHD           | 04/15/2021      |            |
| DFA(BTU)<br>KNOXVILLE TN                     | 333         | 1                           | 92       | -           | -     | 95             | SHD           | 01/07/2023      |            |
| DFA(BTU)<br>MEDINA, OH                       | 320         | 1                           | 95       | -           | -     | 94             | SHD           | 02/24/2023      |            |
| DFA(BTU)<br>KNOXVILLE, TN                    | 302         | 1                           | 91       | -           | -     | 95             | SHD           | 03/15/2023      |            |
| DFA(BTU)-KNOXVILLE, TN<br>KNOXVILLE, TN      | 341         | 1                           | 93       | -           | -     | 96             | SHD           | 12/17/2021      |            |
| DFA(BTU)-KNOXVILLE, TN<br>KNOXVILLE, TN      | 326         | 1                           | 91       | -           | -     | 94             | SHD           | 02/22/2023      |            |
| HORIZON ORGANIC PRODUCERS<br>ERLANGER        | 706         | 1                           | 95       | -           | -     | 97             | SHD           | 12/03/2021      |            |
| J D COUNTRY MILK<br>RUSSELLVILLE             | 027         | 1, 2, 4, 8, 9, 18           | 90       | -           | -     | 98             | SHD           | 08/05/2021      |            |
| J.D. COUNTRY MILK<br>RUSSELLVILLE            | 350         | 1                           | 90       | -           | -     | 90             | SHD           | 02/09/2023      |            |
| J.R. CHANEY BOTTLING CO<br>BOWLING GREEN     | 230         | 1, 2, 4                     | 90       | -           | -     | 98             | SHD           | 06/02/2022      |            |
| MD & VA MPA INC<br>RESTON, VA                | 703         | 1                           | 92       | -           | -     | 97             | SHD           | 03/02/2023      |            |
| NFO/ORGANIC VALLEY(BTU)<br>ANNA, OH          | 400         | 1                           | 94       | -           | -     | 94             | SHD           | 02/14/2023      |            |
| PRAIRIE FMS DY INC-SOMERSET<br>SOMERSET      | 065         | 1, 2, 4, 8, 18, 21          | 90       | -           | -     | 98             | SHD           | 09/26/2021      |            |
| PRAIRIE FMS(BTU)-SOMERSET<br>SOMERSET        | 313         | 1                           | 96       | -           | -     | 97             | SHD           | 08/12/2021      |            |
| PRAIRIE FMS(BTU)-SOMERSET<br>SOMERSET        | 318         | 1                           | 96       | -           | -     | 94             | SHD           | 11/24/2021      |            |
| SAPUTO DY FOODS, MURRAY<br>MURRAY            | 031         | 1, 2, 4, 5-04, 18, 19       | 90       | -           | -     | 97             | SHD           | 02/10/2022      |            |
| SELECT MILK PRODS NON MEMBERS<br>ARTESIA, NM | 346         | 1                           | 94       | -           | -     | 97             | SHD           | 10/01/2021      |            |
| WINCHESTER FMS DY<br>WINCHESTER              | 021         | 1, 2, 3, 4, 7, 8, 9, 10, 18 | 90       | -           | -     | 98             | SHD           | 12/03/2021      |            |

**LOUISIANA (STATECODE 22)**

| NAME/CITY                        | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BORDEN DY PRODUCERS<br>LAFAYETTE | 5319        | 1             | 94       | -           | -     | 100            | SHD           | 07/08/2021      |            |

**LOUISIANA (STATECODE 22)**

| NAME/CITY                                    | PLANT/BTU # | PRODUCT CODES      | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------------|-------------|--------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BROWNS DY/PRAIRE FMS<br>HAMMOND              | 533         | 1, 2, 3, 4, 18     | 90       | -           | -     | 100            | SHD           | 06/29/2022      |            |
| DAIRY FARMERS OF AMERICA<br>KNOXVILLE,TN     | 2583        | 1                  | 93       | -           | -     | 96             | SHD           | 04/29/2021      |            |
| DAIRY FARMERS OF AMERICA<br>KNOXVILLE,TN     | 4311        | 1                  | 95       | -           | -     | 98             | SHD           | 01/27/2022      |            |
| KLEINPETER DY FM<br>BATON ROUGE              | 5315        | 1                  | 93       | -           | -     | 98             | SHD           | 07/17/2021      |            |
| KLEINPETER FMS DY<br>BATON ROUGE             | 172         | 1, 2, 4, 8, 18, 21 | 90       | -           | -     | 98             | SHD           | 10/23/2021      |            |
| LONESTAR MILK PRODS INC<br>WICHITA FALLS, TX | 5323        | 1                  | 91       | -           | -     | 97             | SHD           | 08/20/2021      |            |
| NEW DAIRY OF LOUISIANA<br>LAFAYETTE          | 2801        | 1, 2, 4, 18        | 90       | -           | -     | 100            | SHD           | 10/20/2022      |            |
| SOUTHEAST MILK INC.<br>BELLEVIEW, FL         | 5909        | 1                  | 94       | -           | -     | 100            | SHD           | 11/20/2021      |            |

**MAINE (STATECODE 23)**

| NAME/CITY                                        | PLANT/BTU # | PRODUCT CODES          | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------------|-------------|------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AGRI-MARK(BTU#01)-PORTLAND SOUTH<br>LAWRENCE, MA | 09          | 1                      | 95       | -           | -     | 96             | SDA           | 02/17/2023      |            |
| DFA(BTU)-MAINE<br>SYRACUSE, NY                   | 14          | 1                      | 92       | -           | -     | 95             | SDA           | 10/26/2022      |            |
| H. P. HOOD INC<br>PORTLAND                       | 03          | 1, 2, 4, 18            | 90       | -           | -     | 96             | SDA           | 03/08/2023      |            |
| HORIZON ORGANIC<br>SYRACUSE, NY                  | 036         | 1                      | 91       | -           | -     | 92             | SDA           | 11/12/2021      |            |
| HOULTON FMS DY<br>HOULTON                        | 20          | 1, 2, 4, 8, 10, 18     | 90       | -           | -     | 91             | SDA           | 03/17/2023      |            |
| HOULTON FMS DY(BTU)<br>HOULTON                   | 21          | 1                      | 97       | -           | -     | 100            | SDA           | 03/17/2023      |            |
| KATE'S HOMEMADE BUTTER INC<br>ARUNDEL            | 30          | 8                      | 90       | -           | -     | 91             | SDA           | 08/18/2022      |            |
| LYLE PEIRCE<br>NEWPORT                           | 13          | 1                      | 90       | -           | -     | 92             | SDA           | 09/08/2021      |            |
| NFO(BTU)-ME<br>CORTLAND, NY                      | 05          | 1                      | 96       | -           | -     | 97             | SDA           | 09/13/2022      |            |
| OAKHURST DY<br>PORTLAND                          | 01          | 1, 2, 3, 4, 17, 18, 21 | 90       | -           | -     | 94             | SDA           | 09/24/2021      |            |
| OAKHURST DY(BTU)<br>PORTLAND                     | 11          | 1                      | 94       | -           | -     | 95             | SDA           | 11/30/2022      |            |

**MAINE (STATECODE 23)**

| NAME/CITY                             | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| PINELAND FMS DY CO<br>BANGOR          | 25          | 1, 2, 17       | 90       | -           | -     | 91             | SDA           | 07/23/2021      |            |
| SMILING HILL FM DY<br>WESTBROOK       | 31          | 1, 2, 4, 8, 18 | 90       | -           | -     | 94             | SDA           | 12/22/2021      |            |
| SMILING HILL FM(BTU)<br>WESTBROOK     | 32          | 1              | 94       | -           | -     | 97             | SDA           | 01/16/2022      |            |
| STONYFIELD ORGANIC<br>LONDONDERRY, NH | 64          | 1              | 97       | -           | -     | 100            | SDA           | 06/28/2022      |            |

**MARYLAND (STATECODE 24)**

| NAME/CITY                                | PLANT/BTU # | PRODUCT CODES     | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------------|-------------|-------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BROOMS BLOOM DAIRY<br>BEL AIR            | 050         | 1, 2, 18          | 90       | -           | -     | 100            | SHD           | 01/21/2023      |            |
| CHESAPEAKE BAY DY<br>POCOMOKE CITY       | 055         | 1, 2              | 90       | -           | -     | 99             | SHD           | 02/26/2022      |            |
| CHESAPEAKE BAY DY LLC<br>POCOMOKE CITY   | 155         | 1                 | 91       | -           | -     | 100            | SHD           | 06/10/2021      |            |
| CLEAR SPRING CREAMERY<br>CLEAR SPRING    | 2001        | 1, 2, 4, 9, 18    | 90       | -           | -     | 100            | SHD           | 02/11/2022      |            |
| CLOVER HILL DY(BTU)<br>MECHANICSVILLE    | 158         | 1                 | 91       | -           | -     | 92             | SHD           | 12/18/2021      |            |
| CLOVERLAND FMS DY<br>BALTIMORE           | 013         | 1, 2, 4, 8, 18    | 90       | -           | -     | 92             | SHD           | 08/26/2021      |            |
| CROPP COOPERATIVE<br>LA FARGE, WI        | 350         | 1                 | 91       | -           | -     | 92             | SHD           | 08/20/2021      |            |
| DAIRY MAID DY LLC<br>FREDERICK           | 008         | 1, 2, 3, 4, 8, 18 | 90       | -           | -     | 92             | SHD           | 01/05/2022      |            |
| DELITTEFUL DAIRY<br>WILLIAMSPORT         | 061         | 1, 2, 4, 18       | 90       | -           | -     | 100            | SHD           | 09/02/2022      |            |
| DFA(BTU)<br>SYRACUSE, NY                 | 401         | 1                 | 90       | -           | -     | 96             | SHD           | 10/25/2022      |            |
| GALLIKER DY CO(BTU)<br>CUMBERLAND        | 701         | 1                 | 92       | -           | -     | 100            | SHD           | 07/10/2021      |            |
| HORIZON ORGANIC DY<br>KENNEDYVILLE       | 301         | 1                 | 96       | -           | -     | 96             | SHD           | 06/11/2021      |            |
| LANCO DY FMS COOP LLC<br>HANCOCK         | 014         | 1, 3, 15          | 90       | -           | -     | 99             | SHD           | 03/02/2022      |            |
| LANCO-PENNLAND DY FMS COOP<br>HAGERSTOWN | 550         | 1                 | 92       | -           | -     | 93             | SHD           | 07/26/2022      |            |
| LAND O'LAKES INC<br>CARLISLE, PA         | 101         | 1                 | 95       | -           | -     | 96             | SHD           | 02/02/2022      |            |

**MARYLAND (STATECODE 24)**

| NAME/CITY                                     | PLANT/BTU # | PRODUCT CODES     | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------|-------------|-------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| MAOLA DAIRY<br>LANDOVER                       | 010         | 1, 2, 3, 4, 8, 18 | 90       | -           | -     | 97             | SHD           | 11/04/2022      |            |
| MARK AND CLARE SEIBERT<br>CLEAR SPRING        | 2338        | 1                 | 100      | -           | -     | 100            | SHD           | 03/09/2023      |            |
| MARYLAND & VIRGINIA MILK PRODS<br>LAUREL      | 019         | 1, 4, 15, 16, 17  | 90       | -           | -     | 95             | SHD           | 11/11/2021      |            |
| MD & VA MILK PRODS (BTU#01)<br>RESTON, VA     | 901         | 1                 | 92       | -           | -     | 96             | SHD           | 06/09/2021      |            |
| MD & VA MILK PRODS(BTU#03)<br>RESTON, VA      | 903         | 1                 | 91       | -           | -     | 95             | SHD           | 07/08/2021      |            |
| MILLER- TANNER(BTU)<br>FEDERALSBURG           | 250         | 1                 | 92       | -           | -     | 100            | SHD           | 12/12/2021      |            |
| MISTY MEADOW FM CRY<br>SMITHSBURG             | 045         | 1, 2, 9           | 90       | -           | -     | 99             | SHD           | 02/24/2023      |            |
| MOBY DICK HOUSE OF KABOB<br>HYATTSVILLE       | 046         | 2, 9              | 90       | -           | -     | 99             | SHD           | 06/30/2022      |            |
| MOUNT JOY FMS CO-OP ASSN INC<br>MOUNT JOY, PA | 501         | 1                 | 92       | -           | -     | 97             | SHD           | 06/16/2022      |            |
| NATURAL DAIRY PRODUCTS (BTU)<br>NEWARK, DE    | 150         | 1                 | 91       | -           | -     | 93             | SHD           | 11/05/2021      |            |
| NFO(BTU)<br>PALMYRA, PA                       | 201         | 1                 | 98       | -           | -     | 100            | SHD           | 03/08/2022      |            |
| NICE FMS CREAMERY<br>FEDERALSBURG             | 041         | 1, 2, 4, 8, 9, 18 | 90       | -           | -     | 100            | SHD           | 01/15/2022      |            |
| POTOMAC FMS DY INC<br>CUMBERLAND              | 021         | 1, 2, 4           | 90       | -           | -     | 97             | SHD           | 10/04/2022      |            |
| PRIGEL FAMILY CREAMERY<br>GLEN ARM            | 053         | 1, 2, 9           | 90       | -           | -     | 93             | SHD           | 07/21/2021      |            |
| RUTTER'S DY<br>YORK, PA                       | 801         | 1                 | 92       | -           | -     | 95             | SHD           | 06/07/2022      |            |
| SAPUTO DAIRY FOODS USA LLC<br>FREDERICK       | 004         | 6-04              | 90       | -           | -     | 100            | SHD           | 09/09/2022      |            |
| SOUTH MOUNTAIN CREAMERY LLC<br>MIDDLETOWN     | 035         | 1, 2, 4, 8, 9, 18 | 90       | -           | -     | 96             | SHD           | 09/11/2021      |            |
| SOWERS FARM HOLDINGS(BTU)<br>MIDDLETOWN       | 235         | 1                 | 97       | -           | -     | 92             | SHD           | 09/23/2022      |            |
| UNITED DY(BTU)<br>UNIONTOWN, PA               | 601         | 1                 | 91       | -           | -     | 94             | SHD           | 08/25/2021      |            |
| WOODBOURNE CREAMERY<br>MOUNT AIRY             | 059         | 1, 2              | 90       | -           | -     | 100            | SHD           | 06/30/2021      |            |
| WOODBOURNE CREAMERY(BTU)<br>MOUNT AIRY        | 159         | 1                 | 93       | -           | -     | 100            | SHD           | 12/04/2021      |            |

**MASSACHUSETTS (STATECODE 25)**

| NAME/CITY                                    | PLANT/BTU # | PRODUCT CODES          | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------------|-------------|------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AGRI-MARK INC<br>ANDOVER                     | 181         | 1                      | 94       | -           | -     | 93             | SDA           | 06/24/2021      |            |
| AGRI-MARK, INCL<br>W. SPRINGFIELD            | 18          | 1, 2, 3, 4, 15, 16, 17 | 90       | -           | -     | 93             | SHD           | 11/30/2022      |            |
| APPLETON FMS TRUSTEES RESERVATION<br>IPSWICH | 219         | 1                      | 97       | -           | -     | 100            | SDA           | 01/12/2022      |            |
| CRESCENT RIDGE DY<br>SHARON                  | 17          | 1, 2, 18               | 90       | -           | -     | 90             | SHD           | 09/26/2021      |            |
| DAIRY FARMERS OF AMERICA<br>SHEFFIELD        | 125         | 1                      | 92       | -           | -     | 97             | SDA           | 09/08/2021      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE, NY     | 101         | 1                      | 94       | -           | -     | 93             | SDA           | 06/24/2021      |            |
| DFA/GARELICK FMS FRANKLIN<br>FRANKLIN        | 100         | 1, 2, 3, 4, 17         | 90       | -           | -     | 91             | SHD           | 12/13/2022      |            |
| HIGH LAWN FM<br>LEE                          | 01          | 1, 2, 4, 18            | 90       | -           | -     | 96             | SHD           | 05/12/2021      |            |
| HIGHLAWN FM LLC<br>LEE                       | 184         | 1                      | 94       | -           | -     | 100            | SDA           | 07/23/2021      |            |
| SHAW FM DY<br>DRACUT                         | 45          | 1, 2, 4, 18            | 90       | -           | -     | 98             | SHD           | 10/14/2022      |            |
| SHAW'S FM DY<br>DRACUT                       | 147         | 1                      | 94       | -           | -     | 100            | SDA           | 01/03/2023      |            |

**MICHIGAN (STATECODE 26)**

| NAME/CITY                                     | PLANT/BTU # | PRODUCT CODES                                      | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------|-------------|----------------------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BRIAN RYZEBOL(BTU)<br>BAILEY                  | 053         | 1                                                  | 94       | -           | -     | 98             | SDA           | 01/21/2022      |            |
| C.F. BURGER CRY CO<br>DETROIT                 | 682         | 1, 2, 4, 5-02, 5-04, 5-09, 5-18, 10, 18, 31, 35-04 | 90       | -           | -     | 90             | SDA           | 12/02/2022      |            |
| CONTINENTAL DY FACILITIES LLC<br>COOPERSVILLE | 837         | 1                                                  | 90       | -           | -     | 99             | SDA           | 07/09/2021      |            |
| CONTINENTAL DY FACILITIES LLC<br>COOPERSVILLE | 837         | 1, 2, 4, 15, 16, 17, 22, 41                        | 90       | -           | -     | 93             | SDA           | 07/09/2021      |            |
| COOK'S FM(BTU)<br>ORTONVILLE                  | 847         | 1                                                  | 90       | -           | -     | 97             | SDA           | 08/24/2022      |            |
| COUNTRY DY<br>NEW ERA                         | 916         | 1, 2, 3, 4, 10, 18                                 | 90       | -           | -     | 94             | SDA           | 03/01/2022      |            |
| COUNTRY DY(BTU)<br>NEW ERA                    | 092         | 1                                                  | 95       | -           | -     | 99             | SDA           | 01/21/2022      |            |

**MICHIGAN (STATECODE 26)**

| NAME/CITY                                 | PLANT/BTU # | PRODUCT CODES               | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------|-------------|-----------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| COUNTRY FRESH<br>GRAND RAPIDS             | 330         | 1, 2, 3, 4, 7, 8, 9, 10, 18 | 90       | -           | -     | 100            | SDA           | 06/02/2022      |            |
| CROSSROADS DY(BTU)<br>WAYLAND             | 096         | 1                           | 100      | -           | -     | 98             | SDA           | 07/22/2021      |            |
| DAIRY INGREDIENTS INC<br>DAVISBURG        | 927         | 27                          | 90       | -           | -     | 91             | SDA           | 10/18/2022      |            |
| DEBACKER FAMILY DY LLC<br>DAGGETT         | 153         | 1, 2, 4, 9, 18              | 90       | -           | -     | 98             | SDA           | 09/17/2021      |            |
| DEN DULK(BTU)<br>COOPERSVILLE             | 085         | 1                           | 94       | -           | -     | 96             | SDA           | 08/17/2022      |            |
| DFA DAIRY BRANDS FLUID, LLC<br>MARQUETTE  | 228         | 1                           | 90       | -           | -     | 100            | SDA           | 07/12/2022      |            |
| DFA INC<br>ADRIAN                         | 619         | 1, 2, 4, 15, 16             | 90       | -           | -     | 94             | SDA           | 08/27/2021      |            |
| DFA INC<br>CASS CITY                      | 232         | 1, 4, 41                    | 90       | -           | -     | 97             | SDA           | 07/07/2022      |            |
| DFA INC (RS)<br>CASS CITY                 | 232         | 1                           | 90       | -           | -     | 100            | SDA           | 07/07/2022      |            |
| DFA INC (RS)<br>ADRIAN                    | 619         | 1                           | 90       | -           | -     | 90             | SDA           | 08/27/2021      |            |
| DFA VDS(BTU)#1<br>COMSTOCK PARK           | 806         | 1                           | 95       | -           | -     | 97             | SDA           | 08/13/2021      |            |
| DFA(BTU)-AUTUMN VISTA<br>COMSTOCK PARK    | 061         | 1                           | 95       | -           | -     | 96             | SDA           | 07/27/2022      |            |
| DFA(BTU)-BEAVER CREEK #1<br>COMSTOCK PARK | 868         | 1                           | 93       | -           | -     | 98             | SDA           | 06/09/2022      |            |
| DFA(BTU)-BEAVER CREEK #2<br>COMSTOCK PARK | 828         | 1                           | 94       | -           | -     | 97             | SDA           | 06/09/2022      |            |
| DFA(BTU)-BLUE MOO<br>COMSTOCK PARK        | 094         | 1                           | 96       | -           | -     | 99             | SDA           | 10/20/2021      |            |
| DFA(BTU)-DECKER<br>COMSTOCK PARK          | 069         | 1                           | 90       | -           | -     | 95             | SDA           | 06/08/2022      |            |
| DFA(BTU)-DETROIT<br>COMSTOCK PARK         | 027         | 1                           | 96       | -           | -     | 97             | SDA           | 04/28/2021      |            |
| DFA(BTU)-GRAND RAPIDS<br>COMSTOCK PARK    | 028         | 1                           | 95       | -           | -     | 96             | SDA           | 06/01/2022      |            |
| DFA(BTU)-HOFFLAND<br>COMSTOCK PARK        | 810         | 1                           | 94       | -           | -     | 99             | SDA           | 08/24/2022      |            |
| DFA(BTU)-HOLLOO FMS<br>COMSTOCK PARK      | 862         | 1                           | 91       | -           | -     | 94             | SDA           | 07/13/2022      |            |
| DFA(BTU)-IONIA<br>COMSTOCK PARK           | 099         | 1                           | 95       | -           | -     | 93             | SDA           | 08/06/2021      |            |
| DFA(BTU)-ISABELLA<br>COMSTOCK PARK        | 846         | 1                           | 95       | -           | -     | 92             | SDA           | 11/30/2022      |            |



**MICHIGAN (STATECODE 26)**

| NAME/CITY                                   | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA(BTU)-KALAMAZOO<br>COMSTOCK PARK         | 029         | 1             | 95       | -           | -     | 93             | SDA           | 10/06/2021      |            |
| DFA(BTU)-LAKE CITY<br>COMSTOCK PARK         | 049         | 1             | 95       | -           | -     | 99             | SDA           | 07/27/2022      |            |
| DFA(BTU)-MARLETTE<br>COMSTOCK PARK          | 825         | 1             | 98       | -           | -     | 96             | SDA           | 09/15/2021      |            |
| DFA(BTU)-MCBAIN<br>COMSTOCK PARK            | 830         | 1             | 98       | -           | -     | 96             | SDA           | 06/15/2022      |            |
| DFA(BTU)-MERRITT<br>COMSTOCK PARK           | 091         | 1             | 95       | -           | -     | 99             | SDA           | 06/15/2022      |            |
| DFA(BTU)-MINDEN<br>COMSTOCK PARK            | 856         | 1             | 95       | -           | -     | 94             | SDA           | 09/15/2021      |            |
| DFA(BTU)-MISSAUKEE<br>COMSTOCK PARK         | 845         | 1             | 95       | -           | -     | 92             | SDA           | 10/04/2022      |            |
| DFA(BTU)-NORTH CENTRAL<br>COMSTOCK PARK     | 039         | 1             | 94       | -           | -     | 96             | SDA           | 09/20/2022      |            |
| DFA(BTU)-OTTAWA<br>COMSTOCK PARK            | 814         | 1             | 94       | -           | -     | 95             | SDA           | 11/01/2022      |            |
| DFA(BTU)-PALM'S BOYS<br>COMSTOCK PARK       | 885         | 1             | 92       | -           | -     | 98             | SDA           | 06/08/2022      |            |
| DFA(BTU)-PORT HOPE<br>COMSTOCK PARK         | 826         | 1             | 93       | -           | -     | 99             | SDA           | 08/12/2021      |            |
| DFA(BTU)-RATHMOURNE<br>COMSTOCK PARK        | 818         | 1             | 93       | -           | -     | 96             | SDA           | 08/12/2021      |            |
| DFA(BTU)-RATHMOURNE #5<br>COMSTOCK PARK     | 850         | 1             | 95       | -           | -     | 99             | SDA           | 03/09/2022      |            |
| DFA(BTU)-RATHMOURNE DY #10<br>COMSTOCK PARK | 819         | 1             | 91       | -           | -     | 98             | SDA           | 01/13/2022      |            |
| DFA(BTU)-ROTO Z<br>COMSTOCK PARK            | 874         | 1             | 93       | -           | -     | 98             | SDA           | 12/09/2021      |            |
| DFA(BTU)-ROUNDTREE<br>COMSTOCK PARK         | 873         | 1             | 96       | -           | -     | 99             | SDA           | 07/14/2021      |            |
| DFA(BTU)-S.W.<br>COMSTOCK PARK              | 855         | 1             | 91       | -           | -     | 95             | SDA           | 08/31/2022      |            |
| DFA(BTU)-SANILAC<br>COMSTOCK PARK           | 839         | 1             | 96       | -           | -     | 98             | SDA           | 06/08/2022      |            |
| DFA(BTU)-SHEPHERD<br>COMSTOCK PARK          | 827         | 1             | 94       | -           | -     | 94             | SDA           | 02/11/2022      |            |
| DFA(BTU)-SPARTA<br>COMSTOCK PARK            | 023         | 1             | 92       | -           | -     | 99             | SDA           | 07/22/2021      |            |
| DFA(BTU)-STURGIS<br>COMSTOCK PARK           | 812         | 1             | 97       | -           | -     | 100            | SDA           | 11/04/2022      |            |
| DFA(BTU)-SWISSLANE<br>COMSTOCK PARK         | 831         | 1             | 98       | -           | -     | 93             | SDA           | 10/06/2022      |            |

**MICHIGAN (STATECODE 26)**

| NAME/CITY                                       | PLANT/BTU # | PRODUCT CODES                                 | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------------|-------------|-----------------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA(BTU)-THUMB<br>COMSTOCK PARK                 | 817         | 1                                             | 97       | -           | -     | 96             | SDA           | 04/28/2021      |            |
| DFA(BTU)-VDS #2<br>COMSTOCK PARK                | 807         | 1                                             | 96       | -           | -     | 99             | SDA           | 08/31/2022      |            |
| DFA(BTU)-VERHAAR<br>BAD AXE                     | 822         | 1                                             | 90       | -           | -     | 99             | SDA           | 03/14/2023      |            |
| DFA(BTU)-WEST BRANCH<br>COMSTOCK PARK           | 823         | 1                                             | 97       | -           | -     | 95             | SDA           | 06/23/2022      |            |
| DFA(BTU)-Z STAR<br>COMSTOCK PARK                | 821         | 1                                             | 97       | -           | -     | 97             | SDA           | 07/14/2021      |            |
| DFA(BTU)-ZWEMMER<br>COMSTOCK PARK               | 820         | 1                                             | 93       | -           | -     | 99             | SDA           | 03/14/2023      |            |
| EDGE WOOD DY<br>SCOTTS                          | 816         | 1                                             | 91       | -           | -     | 98             | SDA           | 08/13/2021      |            |
| ERIE CO-OP ASSN<br>TIPTON                       | 084         | 1                                             | 90       | -           | -     | 91             | SDA           | 09/29/2022      |            |
| FAIRLIFE<br>COOPERSVILLE                        | 207         | 1, 2, 4, 5-02, 5-04, 5-19, 19, 29, 40, 41, 42 | 90       | -           | -     | 96             | SDA           | 12/09/2021      |            |
| FAIRLIFE<br>COOPERSVILLE                        | 207         | 6-02, 6-19                                    | 90       | -           | -     | 95             | SDA           | 12/09/2021      |            |
| FDUSA UP NORTH MICH-KEWASKUM, WI<br>MADISON, WI | 026         | 1                                             | 96       | -           | -     | 91             | SDA           | 08/09/2022      |            |
| FDUSA UP SOUTH MICH-KEWASKUM, WI<br>MADISON, WI | 829         | 1                                             | 97       | -           | -     | 98             | SDA           | 07/15/2022      |            |
| FOREMOST D&V(BTU)<br>INDIANAPOLIS, IN           | 025         | 1                                             | 90       | -           | -     | 91             | SDA           | 12/01/2021      |            |
| FOREMOST FMS (BTU)<br>BARABOO, WI               | 086         | 1                                             | 94       | -           | -     | 98             | SDA           | 01/26/2022      |            |
| FOREMOST FMS(BTU)-CHERRY VALLEY<br>BARABOO, WI  | 041         | 1                                             | 93       | -           | -     | 99             | SDA           | 08/17/2022      |            |
| FOREMOST FMS(BTU)-MIBELLOON<br>BARABOO, WI      | 064         | 1                                             | 95       | -           | -     | 93             | SDA           | 02/11/2022      |            |
| FOREMOST(BTU) - FREEPORT DY<br>BARABOO, WI      | 072         | 1                                             | 99       | -           | -     | 95             | SDA           | 12/08/2021      |            |
| FOREMOST(BTU)-COW PLEASANT DY<br>BARABOO, WI    | 858         | 1                                             | 93       | -           | -     | 91             | SDA           | 02/11/2022      |            |
| FOREMOST(BTU)-EB RIDGE<br>INDIANAPOLIS, IN      | 853         | 1                                             | 95       | -           | -     | 94             | SDA           | 09/15/2022      |            |
| FOREMOST(BTU)-EB RIDGE #3<br>INDIANAPOLIS, IN   | 863         | 1                                             | 94       | -           | -     | 94             | SDA           | 06/29/2022      |            |
| FOREMOST(BTU)-GROMBIR<br>BARABOO, WI            | 077         | 1                                             | 96       | -           | -     | 97             | SDA           | 02/21/2023      |            |
| FOREMOST(BTU)-HILLSIDE<br>BARABOO, WI           | 075         | 1                                             | 97       | -           | -     | 97             | SDA           | 11/18/2022      |            |

**MICHIGAN (STATECODE 26)**

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|------------------------------------------------|-------------|-----------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| FOREMOST(BTU)-NEW FLEVO BARABOO, WI            | 809         | 1                     | 94       | -           | -     | 92             | SDA           | 08/24/2022      |            |
| FOREMOST(BTU)-TRIERWEILER DY BARABOO, WI       | 952         | 1                     | 98       | -           | -     | 99             | SDA           | 02/21/2023      |            |
| FOREMOST(BTU)-WHEELER DY INDIANAPOLIS, IN      | 848         | 1                     | 93       | -           | -     | 92             | SDA           | 12/04/2021      |            |
| GLMP(BTU) - DOUBLE A MT VERNON, OH             | 833         | 1                     | 97       | -           | -     | 94             | SDA           | 09/26/2021      |            |
| GREAT LAKES - DBMMC(BTU) WAYLAND               | 834         | 1                     | 93       | -           | -     | 98             | SDA           | 09/23/2021      |            |
| GREAT LAKES DBMMC #2 (BTU) MT. VERNON, OH      | 800         | 1                     | 93       | -           | -     | 92             | SDA           | 10/25/2022      |            |
| GREAT LAKES DBMMC(BTU)-ZEINSTR MT. VERNON, OH. | 859         | 1                     | 90       | -           | -     | 97             | SDA           | 03/29/2023      |            |
| GREENVILLE VENTURE PARTNERS GREENVILLE         | 11          | 1, 2, 4, 41           | 90       | -           | -     | 90             | SDA           | 11/09/2022      |            |
| GREENVILLE VENTURE PARTNERS (RS) GREENVILLE    | 11          | 1                     | 90       | -           | -     | 96             | SDA           | 11/09/2022      |            |
| GUERNSEY FM DY NORTHVILLE                      | 697         | 1, 2, 4, 8, 9, 10, 18 | 90       | -           | -     | 94             | SDA           | 10/07/2021      |            |
| HARDY FMS(BTU) TIPTON                          | 960         | 1                     | 99       | -           | -     | 99             | SDA           | 09/29/2022      |            |
| HORIZON (BTU) - CEDERLEE BROOMFIELD, CO        | 891         | 1                     | 91       | -           | -     | 98             | SDA           | 03/09/2023      |            |
| HORIZON (BTU)-SW MICHIGAN BROOMFIELD, CO       | 877         | 1                     | 98       | -           | -     | 97             | SDA           | 03/09/2023      |            |
| HORIZON ORGANIC(BTU) BROOMFIELD, CO            | 040         | 1                     | 96       | -           | -     | 97             | SDA           | 06/14/2022      |            |
| HORIZON(BTU)-96 NORTH BROOMFIELD, CO           | 878         | 1                     | 92       | -           | -     | 93             | SDA           | 03/21/2023      |            |
| JILBERT DY(BTU)-MARQUETTE MARQUETTE            | 031         | 1                     | 94       | -           | -     | 100            | SDA           | 07/14/2022      |            |
| LA COLOMBE (ASP) NORTON SHORES                 | 928         | 6-02                  | 90       | -           | -     | 100            | SDA           | 06/29/2022      |            |
| LA COLOMBE (PMO) NORTON SHORES                 | 928         | 1, 3                  | 90       | -           | -     | 100            | SDA           | 06/29/2022      |            |
| LAND-O-LAKES(BTU) KIEL, WI                     | 033         | 1                     | 94       | -           | -     | 99             | SDA           | 09/17/2021      |            |
| LEPRINO FOODS ALLENDALE                        | 930         | 1, 4, 12, 13          | 90       | -           | -     | 95             | SDA           | 07/30/2021      |            |
| LEPRINO FOODS REMUS                            | 433         | 1, 4, 11, 12          | 90       | -           | -     | 92             | SDA           | 11/04/2021      |            |
| LEPRINO FOODS (RS) REMUS                       | 433         | 1                     | 90       | -           | -     | 96             | SDA           | 11/04/2021      |            |

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|------------------------------------|-------------|----------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| LEPRINO FOODS (RS)<br>ALLENDALE    | 930         | 1                          | 90       | -           | -     | 97             | SDA           | 07/30/2021      |            |
| MAPLE ROW DY(BTU)<br>SARANAC       | 079         | 1                          | 100      | -           | -     | 97             | SDA           | 11/05/2021      |            |
| MEADOWROCK DY(BTU)<br>GREENVILLE   | 095         | 1                          | 98       | -           | -     | 95             | SDA           | 10/26/2022      |            |
| MEIJER DISTRIBUTION LLC<br>HOLLAND | 784         | 1, 2, 3, 4                 | 90       | -           | -     | 99             | SDA           | 08/20/2021      |            |
| MICHIGAN DY LLC<br>LIVONIA         | 875         | 1, 2, 3, 7, 8, 9, 10, 18   | 90       | -           | -     | 97             | SDA           | 03/09/2022      |            |
| MMPA (PLANT)<br>OVID               | 123         | 1, 2, 3, 4, 15, 16, 22, 26 | 90       | -           | -     | 92             | SDA           | 10/02/2021      |            |
| MMPA (RS)<br>OVID                  | 123         | 1                          | 90       | -           | -     | 95             | SDA           | 10/02/2021      |            |
| MMPA(BTU)-ALLENDALE EAST<br>NOVI   | 087         | 1                          | 95       | -           | -     | 99             | SDA           | 07/08/2021      |            |
| MMPA(BTU)-ALLENDALE NORTH<br>NOVI  | 042         | 1                          | 93       | -           | -     | 96             | SDA           | 03/15/2023      |            |
| MMPA(BTU)-ALLENDALE SOUTH<br>NOVI  | 043         | 1                          | 99       | -           | -     | 97             | SDA           | 06/24/2021      |            |
| MMPA(BTU)-BAY AREA<br>NOVI         | 867         | 1                          | 95       | -           | -     | 99             | SDA           | 06/22/2022      |            |
| MMPA(BTU)-CAR-MIN-BERT<br>NOVI     | 876         | 1                          | 90       | -           | -     | 93             | SDA           | 07/13/2022      |            |
| MMPA(BTU)-CONSTANTINE<br>NOVI      | 045         | 1                          | 94       | -           | -     | 97             | SDA           | 08/10/2022      |            |
| MMPA(BTU)-COUNTRY FRESH<br>NOVI    | 046         | 1                          | 94       | -           | -     | 96             | SDA           | 09/14/2022      |            |
| MMPA(BTU)-COUNTY LINE EAST<br>NOVI | 836         | 1                          | 98       | -           | -     | 96             | SDA           | 01/19/2023      |            |
| MMPA(BTU)-COUNTY LINE WEST<br>NOVI | 838         | 1                          | 93       | -           | -     | 93             | SDA           | 07/20/2022      |            |
| MMPA(BTU)-DOUBLE EAGLE<br>NOVI     | 840         | 1                          | 97       | -           | -     | 98             | SDA           | 03/30/2023      |            |
| MMPA(BTU)-DRB EAST<br>NOVI         | 802         | 1                          | 93       | -           | -     | 95             | SDA           | 07/28/2022      |            |
| MMPA(BTU)-DRB WEST<br>NOVI         | 869         | 1                          | 90       | -           | -     | 96             | SDA           | 03/09/2022      |            |
| MMPA(BTU)-EASTERN UP<br>NOVI       | 851         | 1                          | 92       | -           | -     | 94             | SDA           | 01/07/2022      |            |
| MMPA(BTU)-FLINT EAST<br>NOVI       | 078         | 1                          | 95       | -           | -     | 96             | SDA           | 06/15/2022      |            |
| MMPA(BTU)-FLINT WEST<br>NOVI       | 865         | 1                          | 94       | -           | -     | 96             | SDA           | 03/02/2022      |            |

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|------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| MMPA(BTU)-GRATIOT NOVI             | 842         | 1             | 93       | -           | -     | 98             | SDA           | 09/27/2022      |            |
| MMPA(BTU)-GREEN POINT NOVI         | 864         | 1             | 94       | -           | -     | 100            | SDA           | 03/09/2022      |            |
| MMPA(BTU)-GREENMEADOW NOVI         | 841         | 1             | 93       | -           | -     | 94             | SDA           | 09/15/2022      |            |
| MMPA(BTU)-HIGHLAND NOVI            | 866         | 1             | 91       | -           | -     | 99             | SDA           | 08/25/2022      |            |
| MMPA(BTU)-HURON CO NOVI            | 048         | 1             | 92       | -           | -     | 94             | SDA           | 08/24/2022      |            |
| MMPA(BTU)-M & G NOVI               | 076         | 1             | 96       | -           | -     | 97             | SDA           | 07/13/2022      |            |
| MMPA(BTU)-MICHIGAN DY SOUTH NOVI   | 089         | 1             | 94       | -           | -     | 91             | SDA           | 08/03/2022      |            |
| MMPA(BTU)-MICHIGAN DY WEST NOVI    | 054         | 1             | 94       | -           | -     | 96             | SDA           | 09/22/2021      |            |
| MMPA(BTU)-MID-MICHIGAN NOVI        | 854         | 1             | 90       | -           | -     | 90             | SDA           | 10/20/2022      |            |
| MMPA(BTU)-MISSAUKEE NOVI           | 860         | 1             | 95       | -           | -     | 98             | SDA           | 11/11/2021      |            |
| MMPA(BTU)-MORVAL LALONE NOVI       | 055         | 1             | 92       | -           | -     | 94             | SDA           | 08/18/2021      |            |
| MMPA(BTU)-NORTHEASTERN NOVI        | 067         | 1             | 92       | -           | -     | 98             | SDA           | 11/15/2022      |            |
| MMPA(BTU)-PRESTON FMS NOVI         | 872         | 1             | 95       | -           | -     | 99             | SDA           | 07/10/2021      |            |
| MMPA(BTU)-REMUS NOVI               | 058         | 1             | 91       | -           | -     | 97             | SDA           | 06/23/2022      |            |
| MMPA(BTU)-ROBERT LALONE NOVI       | 059         | 1             | 95       | -           | -     | 95             | SDA           | 09/09/2021      |            |
| MMPA(BTU)-SIMON NORTH CLINTON NOVI | 835         | 1             | 94       | -           | -     | 94             | SDA           | 09/02/2021      |            |
| MMPA(BTU)-SOUTH CENTRAL NOVI       | 060         | 1             | 97       | -           | -     | 95             | SDA           | 06/15/2022      |            |
| MMPA(BTU)-SOUTHWEST MISSAUKEE NOVI | 883         | 1             | 95       | -           | -     | 96             | SDA           | 08/19/2021      |            |
| MMPA(BTU)-STEENBLIK NOVI           | 857         | 1             | 97       | -           | -     | 98             | SDA           | 10/26/2022      |            |
| MMPA(BTU)-TE VOORTWIS NOVI         | 886         | 1             | 95       | -           | -     | 98             | SDA           | 07/12/2022      |            |
| MMPA(BTU)-VANDERPLOEG NOVI         | 843         | 1             | 94       | -           | -     | 95             | SDA           | 07/15/2021      |            |
| MMPA(BTU)-WESTERN UP NOVI          | 052         | 1             | 96       | -           | -     | 99             | SDA           | 06/08/2022      |            |

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|-------------------------------------------------|-------------|-------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| MMPA-CONSTANTINE<br>CONSTANTINE                 | 608         | 1, 2, 4, 15, 16, 41                 | 90       | -           | -     | 97             | SDA           | 09/07/2022      |            |
| MMPA-CONSTANTINE (RS)<br>CONSTANTINE            | 608         | 1                                   | 90       | -           | -     | 99             | SDA           | 09/07/2022      |            |
| MMPA-OVID(BTU)-EAST<br>NOVI                     | 056         | 1                                   | 95       | -           | -     | 98             | SDA           | 09/28/2022      |            |
| MMPA-OVID(BTU)-NORTH<br>NOVI                    | 081         | 1                                   | 96       | -           | -     | 97             | SDA           | 01/10/2023      |            |
| MWC<br>ST. JOHNS                                | 010         | 13, 14, 28, 29, 43                  | 90       | -           | -     | 100            | SDA           | 10/13/2022      |            |
| MWC<br>ST. JOHNS                                | 010         | 1                                   | 90       | -           | -     | 100            | SDA           | 10/13/2022      |            |
| NFO (BTU)-GREZESZAK<br>ANNA, OH                 | 890         | 1                                   | 91       | -           | -     | 98             | SDA           | 01/11/2023      |            |
| NFO(BTU)-JERSEYLAND<br>ANNA, OH                 | 022         | 1                                   | 94       | -           | -     | 97             | SDA           | 06/04/2021      |            |
| NFO(BTU)-MARLETTE<br>ANNA, OH                   | 065         | 1                                   | 94       | -           | -     | 96             | SDA           | 03/09/2022      |            |
| NFO(BTU)-MCBAIN<br>ANNA, OH                     | 066         | 1                                   | 96       | -           | -     | 98             | SDA           | 01/11/2023      |            |
| NORTHEASTERN (TR)<br>POSEN                      | 564         | 1                                   | 90       | -           | -     | 100            | SDA           | 01/27/2022      |            |
| NORTHEASTERN DY(BTU)<br>MIO                     | 797         | 1                                   | 100      | -           | -     | 95             | SDA           | 02/08/2023      |            |
| ORGANIC VALLEY(BTU)-DEKAM<br>LA FARGE, WI       | 881         | 1                                   | 93       | -           | -     | 100            | SDA           | 03/16/2023      |            |
| ORGANIC VALLEY(BTU)-MI NORTH<br>LA FARGE, WI    | 879         | 1                                   | 98       | -           | -     | 94             | SDA           | 03/07/2023      |            |
| ORGANIC VALLEY(BTU)-MI SOUTH<br>LA FARGE, WI    | 880         | 1                                   | 93       | -           | -     | 96             | SDA           | 05/19/2021      |            |
| PEACEFUL ROAD FM (BTU) - MI<br>ST. LOUIS, MO    | 801         | 1                                   | 99       | -           | -     | 100            | SDA           | 11/04/2022      |            |
| PRAIRIE FMS DY<br>BATTLE CREEK                  | 306         | 1, 2, 3, 4, 5-02, 5-04, 5-18, 8, 18 | 90       | -           | -     | 94             | SDA           | 12/07/2022      |            |
| PRAIRIE FMS(BTU)<br>BATTLE CREEK                | 088         | 1                                   | 99       | -           | -     | 96             | SDA           | 09/21/2022      |            |
| PRAIRIE FMS(BTU)-HICKORY GABLES<br>BATTLE CREEK | 844         | 1                                   | 100      | -           | -     | 97             | SDA           | 08/31/2022      |            |
| PRAIRIE VIEW DY(BTU)<br>DELTON                  | 097         | 1                                   | 90       | -           | -     | 97             | SDA           | 08/19/2021      |            |
| RED ARROW(BTU)<br>HARTFORD                      | 073         | 1                                   | 98       | -           | -     | 97             | SDA           | 07/23/2021      |            |
| REED CITY MILK PLANT<br>REED CITY               | 175         | 1, 2, 4                             | 90       | -           | -     | 98             | SDA           | 08/24/2022      |            |

**MICHIGAN (STATECODE 26)**

| NAME/CITY                                          | PLANT/BTU # | PRODUCT CODES     | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------------------|-------------|-------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| RICH-RO #1<br>INDIANAPOLIS, IN                     | 803         | 1                 | 100      | -           | -     | 98             | SDA           | 06/29/2022      |            |
| RICH-RO #2<br>INDIANAPOLIS, IN                     | 804         | 1                 | 90       | -           | -     | 93             | SDA           | 11/11/2021      |            |
| ROBERT LALONE & SONS INC (TR)<br>ALMA              | 892         | 1                 | 90       | -           | -     | 98             | SDA           | 05/08/2021      |            |
| SCHREIBER FOODS LLC<br>GRAND RAPIDS                | 445         | 6-02, 6-04        | 90       | -           | -     | 98             | SDA           | 07/06/2022      |            |
| SCHREIBER FOODS LLC<br>GRAND RAPIDS                | 445         | 1, 3              | 90       | -           | -     | 97             | SDA           | 07/06/2022      |            |
| SELECT DY (BTU) - MEDINA<br>ARTESIA, NM            | 852         | 1                 | 95       | -           | -     | 100            | SDA           | 02/11/2022      |            |
| SELECT DY(BTU)-HUDSON DY<br>AREZIA, NM             | 849         | 1                 | 98       | -           | -     | 98             | SDA           | 11/11/2021      |            |
| SELECT DY(BTU)-MAYFLOWER DY<br>ARTESIA, NM         | 808         | 1                 | 94       | -           | -     | 94             | SDA           | 01/13/2022      |            |
| SELECT DY(BTU)-RIVER RIDGE<br>ARTESIA, NM          | 815         | 1                 | 96       | -           | -     | 97             | SDA           | 12/05/2021      |            |
| SELECT DY(BTU)-WILLOW POINT DY<br>ARTESIA, NM      | 047         | 1                 | 96       | -           | -     | 99             | SDA           | 11/05/2021      |            |
| SELECT(BTU)-SCHAENDORF DY<br>ARTESIA, NM           | 082         | 1                 | 100      | -           | -     | 98             | SDA           | 08/19/2021      |            |
| SUNRYZ DY<br>BYRON CENTER                          | 805         | 1                 | 94       | -           | -     | 97             | SDA           | 06/01/2022      |            |
| SUPERIOR QUALITY GOAT DYS(BTU)<br>TUSTIN           | 032         | 31                | 93       | -           | -     | 96             | SDA           | 01/06/2022      |            |
| THE FARMERS CRY<br>MIO                             | 034         | 1, 2, 4, 8, 9, 18 | 90       | -           | -     | 100            | SDA           | 02/08/2023      |            |
| TRI STATE DAIRY - YANKEE SPRINGS<br>HICKSVILLE, OH | 882         | 1                 | 93       | -           | -     | 94             | SDA           | 09/23/2021      |            |
| TWELVE OAKS FM INC<br>WEBBERVILLE                  | 832         | 1                 | 90       | -           | -     | 99             | SDA           | 11/11/2021      |            |
| WHITE EAGLE (BTU) - SWIFT<br>ST. LOUIS, MO         | 884         | 1                 | 91       | -           | -     | 100            | SDA           | 09/30/2021      |            |
| WHITE EAGLE(BTU)-AMTING FMS<br>ST. LOUIS, MO       | 899         | 1                 | 90       | -           | -     | 94             | SDA           | 05/28/2021      |            |
| WHITE EAGLE(BTU)-MI<br>ST. LOUIS, MO               | 071         | 1                 | 96       | -           | -     | 99             | SDA           | 07/13/2022      |            |
| WHITE EAGLE(BTU)-RIEDSTRA DY<br>ST. LOUIS, MO      | 813         | 1                 | 93       | -           | -     | 97             | SDA           | 07/23/2021      |            |
| YOPLAIT USA<br>REED CITY                           | 525         | 9                 | 90       | -           | -     | 95             | SDA           | 08/24/2022      |            |

**MINNESOTA (STATECODE 27)**

| NAME/CITY                                      | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AGROPUR CRY(BTU)-SWENODA<br>LAKE NORDON, SD    | 20271       | 1              | 91       | -           | -     | 95             | SDA           | 01/31/2023      |            |
| AGROPUR CRY(BTU)-WEST RIVER<br>LAKE NORDON, SD | 20270       | 1              | 93       | -           | -     | 95             | SDA           | 01/25/2023      |            |
| AGROPUR INC(BTU)-SOUTHWEST<br>HULL, IA         | 15070       | 1              | 91       | -           | -     | 93             | SDA           | 07/15/2022      |            |
| ALL AMERICAN FOODS INC (DRY BLNDG)<br>MANKATO  | 161         | 27             | 90       | -           | -     | 100            | SDA           | 08/27/2021      |            |
| ALL AMERICAN FOODS-WASECA FACILITY<br>WASECA   | 671         | 13, 14, 16, 27 | 90       | -           | -     | 90             | SDA           | 03/02/2023      |            |
| AMPI (RS)<br>PAYNESVILLE                       | 506         | 1              | 90       | -           | -     | 95             | SDA           | 10/26/2022      |            |
| AMPI (BTU)-RED LAKE FALLS<br>PAYNESVILLE       | 02572       | 1              | 91       | -           | -     | 98             | SDA           | 11/17/2021      |            |
| AMPI(BTU#01)<br>PAYNESVILLE                    | 50601       | 1              | 92       | -           | -     | 94             | SDA           | 09/13/2022      |            |
| AMPI(BTU#03)-PAYNESVILLE<br>PAYNESVILLE        | 50603       | 1              | 91       | -           | -     | 95             | SDA           | 11/15/2022      |            |
| AMPI(BTU#07)<br>PAYNESVILLE                    | 50607       | 1              | 93       | -           | -     | 95             | SDA           | 03/14/2023      |            |
| AMPI(BTU#12)<br>PAYNESVILLE                    | 50612       | 1              | 90       | -           | -     | 92             | SDA           | 12/09/2022      |            |
| AMPI(BTU#13)<br>PAYNESVILLE                    | 50613       | 1              | 97       | -           | -     | 98             | SDA           | 12/02/2021      |            |
| AMPI(BTU)-DAWSON<br>DAWSON                     | 66101       | 1              | 90       | -           | -     | 94             | SDA           | 03/17/2023      |            |
| AMPI(BTU)-DISTRICT 45<br>PAYNESVILLE           | 50614       | 1              | 93       | -           | -     | 99             | SDA           | 02/24/2023      |            |
| AMPI(BTU)-EVERGREEN ACRES<br>PAYNESVILLE       | 50611       | 1              | 92       | -           | -     | 98             | SDA           | 01/31/2023      |            |
| AMPI(BTU)-FARMINGTON/OWATONNA<br>NEW ULM       | 03401       | 1              | 92       | -           | -     | 93             | SDA           | 01/31/2023      |            |
| AMPI(BTU)-NEW ULM<br>NEW ULM                   | 03101       | 1              | 90       | -           | -     | 93             | SDA           | 01/03/2023      |            |
| AMPI(BTU)-ROCHESTER<br>ROCHESTER               | 35501       | 1              | 92       | -           | -     | 94             | SDA           | 06/23/2021      |            |
| AMPI(BTU)-SIBLEY<br>SANBORN, IA                | 09670       | 1              | 91       | -           | -     | 94             | SDA           | 10/20/2022      |            |
| BONGARDS CRY TIOGA BTU<br>BONGARDS             | 04603       | 1              | 92       | -           | -     | 100            | SDA           | 03/14/2023      |            |
| BONGARDS CRY(BTU#5)<br>BONGARDS                | 04605       | 1              | 95       | -           | -     | 99             | SDA           | 03/04/2022      |            |



**MINNESOTA (STATECODE 27)**

| NAME/CITY                                      | PLANT/BTU # | PRODUCT CODES         | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------------------|-------------|-----------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BONGARDS CRY(BTU)-BGR PERHAM                   | 77702       | 1                     | 90       | -           | -     | 96             | SDA           | 08/04/2022      |            |
| BONGARDS CRY(BTU)-NORTH BONGARDS               | 04601       | 1                     | 92       | -           | -     | 95             | SDA           | 07/13/2022      |            |
| BONGARDS CRY(BTU)-SOUTH BONGARDS               | 04602       | 1                     | 94       | -           | -     | 96             | SDA           | 12/29/2021      |            |
| BONGARDS' CRY(BTU)-PERHAM PERHAM               | 77701       | 1                     | 92       | -           | -     | 91             | SDA           | 08/03/2022      |            |
| BURNETT DY CO-OP(BTU) GRANTSBURG, WI           | 29870       | 1                     | 90       | -           | -     | 91             | SDA           | 08/04/2021      |            |
| CALEDONIA HAULERS INC (RS) CALEDONIA           | 192         | 1                     | 90       | -           | -     | 100            | SDA           | 10/21/2021      |            |
| DFA HORIZON ORGANIC(BTU #2) FERGUS FALLS       | 36702       | 1                     | 93       | -           | -     | 99             | SDA           | 11/24/2021      |            |
| DFA HORIZON ORGANIC(BTU) FERGUS FALLS          | 36703       | 1                     | 94       | -           | -     | 96             | SDA           | 11/24/2021      |            |
| DFA(BTU#01) FERGUS FALLS                       | 36701       | 1                     | 91       | -           | -     | 96             | SDA           | 01/06/2022      |            |
| DFA(BTU)-5 STAR-BLUE SKY ZUMBROTA              | 26007       | 1                     | 94       | -           | -     | 100            | SDA           | 07/07/2021      |            |
| DFA(BTU)-FARMINGTON ZUMBROTA                   | 64603       | 1                     | 92       | -           | -     | 94             | SDA           | 08/26/2021      |            |
| DFA(BTU)-HENNEN DY ZUMBROTA                    | 26004       | 1                     | 91       | -           | -     | 98             | SDA           | 01/19/2023      |            |
| DFA(BTU)-ORGANIC ZUMBROTA                      | 26002       | 1                     | 92       | -           | -     | 97             | SDA           | 02/15/2023      |            |
| DFA(BTU)-WINSTED ZUMBROTA                      | 26001       | 1                     | 91       | -           | -     | 94             | SDA           | 02/22/2023      |            |
| DFA(BTU)-WINTHROP ZUMBROTA                     | 26003       | 1                     | 99       | -           | -     | 95             | SDA           | 01/11/2023      |            |
| DFA(BTU)-ZUMBROTA ZUMBROTA                     | 64601       | 1                     | 92       | -           | -     | 94             | SDA           | 10/05/2022      |            |
| EAST SIDE JERSEY DY INC WOODBURY               | 180         | 1, 2, 3, 4, 8, 18, 21 | 90       | -           | -     | 96             | SDA           | 12/07/2022      |            |
| ELBA CO-OP CRY ASSN (TRA) ALTURA               | 581         | 1                     | 90       | -           | -     | 94             | SDA           | 01/07/2022      |            |
| ELBA CO-OP CRY(BTU) ELBA                       | 58101       | 1                     | 91       | -           | -     | 93             | SDA           | 01/12/2022      |            |
| ELLSWORTH CO-OP CRY(BTU) ELLSWORTH, WI         | 35670       | 1                     | 94       | -           | -     | 95             | SDA           | 09/20/2022      |            |
| FFUSA(BTU)-JOHNSON'S ROLLING ACRES BARABOO, WI | 12772       | 1                     | 94       | -           | -     | 100            | SDA           | 01/12/2023      |            |
| FIRST DISTRICT ASSN (BTU#01) LITCHFIELD        | 28801       | 1                     | 93       | -           | -     | 96             | SDA           | 02/28/2023      |            |

**MINNESOTA (STATECODE 27)**

| NAME/CITY                                         | PLANT/BTU # | PRODUCT CODES                        | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------------|-------------|--------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| FIRST DISTRICT ASSN (RS)<br>LITCHFIELD            | 288         | 1                                    | 90       | -           | -     | 98             | SDA           | 10/21/2021      |            |
| FIRST DISTRICT ASSN(BTU#02)<br>LITCHFIELD         | 28802       | 1                                    | 92       | -           | -     | 94             | SDA           | 08/18/2021      |            |
| FIRST DISTRICT ASSN(BTU#03)<br>LITCHFIELD         | 28803       | 1                                    | 93       | -           | -     | 96             | SDA           | 01/11/2023      |            |
| FIRST DISTRICT ASSN(BTU#04)<br>LITCHFIELD         | 28804       | 1                                    | 94       | -           | -     | 96             | SDA           | 12/09/2021      |            |
| FIRST DISTRICT ASSN(BTU#05)<br>LITCHFIELD         | 28805       | 1                                    | 91       | -           | -     | 94             | SDA           | 08/31/2022      |            |
| FIRST DISTRICT ASSN(BTU#06)<br>LITCHFIELD         | 28806       | 1                                    | 92       | -           | -     | 96             | SDA           | 02/07/2023      |            |
| FOREMOST FMS USA(BTU)-LEWISTON<br>PRESTON         | 12771       | 1                                    | 93       | -           | -     | 96             | SDA           | 05/04/2022      |            |
| FOREMOST FMS USA(BTU)-PRESTON<br>PRESTON          | 12770       | 1                                    | 93       | -           | -     | 96             | SDA           | 07/05/2022      |            |
| GENERAL MILLS INC DBA YOPLAIT<br>GOLDEN VALLEY    | 706         | 9                                    | 90       | -           | -     | 98             | SDA           | 02/09/2023      |            |
| GREAT PLAINS DYMENS ASSN(BTU#02)<br>ST. LOUIS, MO | 45071       | 1                                    | 91       | -           | -     | 97             | SDA           | 09/11/2021      |            |
| GREAT PLAINS DYMENS ASSN(BTU)<br>ST. LOUIS, MO    | 45070       | 1                                    | 91       | -           | -     | 98             | SDA           | 09/09/2021      |            |
| GREEN ACRES ORGANIC COOP(BTU)<br>FRAZEE           | 25501       | 1                                    | 94       | -           | -     | 95             | SDA           | 12/20/2022      |            |
| HORIZON ORGANIC(BTU)-MOLITOR<br>BROOMFIELD, CO    | 96770       | 1                                    | 96       | -           | -     | 99             | SDA           | 03/24/2022      |            |
| HORIZON ORGANIC(BTU)-WEST<br>BROOMFIELD, CO       | 96772       | 1                                    | 93       | -           | -     | 97             | SDA           | 08/16/2022      |            |
| J. RETTENMAIER USA LP<br>FOSSTON                  | 111         | 14, 16, 22, 27                       | 90       | -           | -     | 95             | SDA           | 03/22/2023      |            |
| JOEL AND AMANDA HENDRICKSON(BTU)<br>MENAHA        | 22701       | 1                                    | 93       | -           | -     | 99             | SDA           | 03/29/2022      |            |
| KEMPS LLC<br>MINNEAPOLIS                          | 168         | 1, 2, 3, 4                           | 90       | -           | -     | 97             | SDA           | 11/11/2021      |            |
| KEMPS LLC<br>FARMINGTON                           | 662         | 1, 2, 3, 4, 7, 9, 10, 11, 12, 14, 15 | 90       | -           | -     | 95             | SDA           | 03/09/2023      |            |
| KERRY<br>ROCHESTER                                | 635         | 8, 9, 12, 13, 14, 15, 16, 27         | 90       | -           | -     | 92             | SDA           | 12/15/2022      |            |
| KINGS RIDGE EXPRESS INC (T.S.)<br>FREEPORT        | 987         | 1                                    | 90       | -           | -     | 100            | SDA           | 10/16/2021      |            |
| LAND O'LAKES INC(BTU#07)<br>MELROSE               | 36907       | 1                                    | 96       | -           | -     | 99             | SDA           | 04/13/2022      |            |
| LAND O'LAKES INC(BTU)-ALPHA FOODS<br>MELROSE      | 36904       | 1                                    | 93       | -           | -     | 100            | SDA           | 11/15/2022      |            |

**MINNESOTA (STATECODE 27)**

| NAME/CITY                                      | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| LAND O'LAKES INC(BTU)-BLUE MOUND BROOKINGS, SD | 13870       | 1             | 91       | -           | -     | 100            | SDA           | 03/10/2023      |            |
| LAND O'LAKES INC(BTU)-CALEDONIA PINE ISLAND    | 15608       | 1             | 93       | -           | -     | 94             | SDA           | 05/25/2022      |            |
| LAND O'LAKES INC(BTU)-EAST MELROSE             | 36903       | 1             | 91       | -           | -     | 97             | SDA           | 06/29/2022      |            |
| LAND O'LAKES INC(BTU)-FARIBAULT PINE ISLAND    | 15605       | 1             | 92       | -           | -     | 93             | SDA           | 10/06/2021      |            |
| LAND O'LAKES INC(BTU)-GOODHUE PINE ISLAND      | 15602       | 1             | 91       | -           | -     | 96             | SDA           | 12/06/2022      |            |
| LAND O'LAKES INC(BTU)-LIVERNE SIOUX FALLS, SD  | 13873       | 1             | 91       | -           | -     | 93             | SDA           | 02/12/2022      |            |
| LAND O'LAKES INC(BTU)-MALECHA MELROSE          | 36901       | 1             | 91       | -           | -     | 100            | SDA           | 08/24/2022      |            |
| LAND O'LAKES INC(BTU)-MILACA PINE ISLAND       | 15606       | 1             | 91       | -           | -     | 97             | SDA           | 11/03/2022      |            |
| LAND O'LAKES INC(BTU)-ROLLINGSTONE PINE ISLAND | 15604       | 1             | 94       | -           | -     | 97             | SDA           | 01/27/2022      |            |
| LAND O'LAKES INC(BTU)-S.W. MELROSE             | 36905       | 1             | 96       | -           | -     | 98             | SDA           | 08/24/2022      |            |
| LAND O'LAKES INC(BTU)-SOUTH MELROSE            | 36902       | 1             | 92       | -           | -     | 97             | SDA           | 03/08/2023      |            |
| LOL ALPHA FOODS(BTU)-COTTONWOOD MELROSE        | 36914       | 1             | 90       | -           | -     | 100            | SDA           | 08/11/2022      |            |
| LOL INC(BTU)-STEARNS COUNTY MELROSE            | 36911       | 1             | 92       | -           | -     | 96             | SDA           | 03/08/2022      |            |
| LOL INC(BTU)-WEGS BLUE & WHITE BROOKINGS, SD   | 13872       | 1             | 93       | -           | -     | 99             | SDA           | 03/16/2022      |            |
| MELROSE DY PROTEINS LLC (RS) MELROSE           | 630         | 1             | 90       | -           | -     | 98             | SDA           | 02/04/2022      |            |
| NFO SOUTHEAST BTU FOND DU LAC, WI              | 01501       | 1             | 94       | -           | -     | 98             | SDA           | 01/27/2023      |            |
| NFO(BTU)-FERGUS FALLS SAUK CENTRE              | 01507       | 1             | 92       | -           | -     | 94             | SDA           | 12/06/2022      |            |
| NFO(BTU)-SAUK CENTRE BTU FOND DU LAC, WI       | 01506       | 1             | 92       | -           | -     | 97             | SDA           | 07/20/2022      |            |
| NFO(BTU)-SOUTH ST. PAUL FOND DU LAC, WI        | 01503       | 1             | 94       | -           | -     | 92             | SDA           | 08/17/2022      |            |
| NFO(BTU)-ST. CHARLES FOND DU LAC, WI           | 01502       | 1             | 91       | -           | -     | 96             | SDA           | 04/26/2022      |            |
| OSAKIS CRY ASSN(BTU) OSAKIS                    | 11201       | 1             | 93       | -           | -     | 96             | SDA           | 03/15/2023      |            |
| PLAINVIEW MILK PRODS(BTU)-EAST PLAINVIEW       | 55601       | 1             | 92       | -           | -     | 97             | SDA           | 03/07/2023      |            |

**MINNESOTA (STATECODE 27)**

| NAME/CITY                                         | PLANT/BTU # | PRODUCT CODES                                 | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------------|-------------|-----------------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| PLAINVIEW MILK PRODS(BTU)-NORTH PLAINVIEW         | 55602       | 1                                             | 91       | -           | -     | 96             | SDA           | 02/11/2022      |            |
| PLAINVIEW MILK PRODS(BTU)-WEST PLAINVIEW          | 55603       | 1                                             | 93       | -           | -     | 96             | SDA           | 02/02/2022      |            |
| PLAINVIEW MILK PRODUCTS CO-OP PLAINVIEW           | 556         | 1, 2, 3, 4, 15, 16, 17, 22, 27                | 90       | -           | -     | 94             | SDA           | 08/19/2021      |            |
| PLAINVIEW MILK PRODUCTS COOPERATIVE HASTINGS      | 092         | 1, 2, 3, 4, 8, 18, 32                         | 90       | -           | -     | 100            | SDA           | 01/30/2022      |            |
| PMP HASTINGS(BTU)- EAST HASTINGS                  | 09202       | 1                                             | 91       | -           | -     | 95             | SDA           | 07/14/2021      |            |
| PMP HASTINGS(BTU)-WEST HASTINGS                   | 09201       | 1                                             | 91       | -           | -     | 93             | SDA           | 12/01/2021      |            |
| POPLAR HILLS GOAT DY(BTU) SCANDIA                 | 05001       | 31                                            | 95       | -           | -     | 100            | SDA           | 09/29/2022      |            |
| PRAIRIE FMS DY INC EDWARDSVILLE, IL               | 20670       | 1                                             | 96       | -           | -     | 99             | SDA           | 06/21/2022      |            |
| PRAIRIE FMS DY INC (RS) FARIBAULT                 | 444         | 1                                             | 90       | -           | -     | 100            | SDA           | 02/16/2023      |            |
| PRESTON PROTEIN PRODUCTS PRESTON                  | 127         | 1, 2, 3, 15, 16, 17, 22                       | 90       | -           | -     | 92             | SDA           | 02/02/2023      |            |
| SAPUTO DAIRY FOODS USA LLC WHITE BEAR LAKE        | 416         | 1, 2, 3, 4, 5-02, 5-04                        | 90       | -           | -     | 95             | SDA           | 11/17/2022      |            |
| SAPUTO DAIRY FOODS USA LLC (ASEP) WHITE BEAR LAKE | 416         | 6-02, 6-04                                    | 90       | -           | -     | 99             | SDA           | 11/23/2022      |            |
| SMOKY HILLS FARMERS CO-OP(BTU) FRAZEE             | 22301       | 1                                             | 92       | -           | -     | 95             | SDA           | 07/08/2022      |            |
| SMOKY HILLS FARMERS CO-OP(BTU) #3 FRAZEE          | 22303       | 1                                             | 93       | -           | -     | 99             | SDA           | 11/24/2021      |            |
| ST PAUL BEVERAGE SOLUTIONS LLC MAPLEWOOD          | 421         | 6-02, 6-04                                    | 90       | -           | -     | 100            | SDA           | 01/01/2022      |            |
| ST. PAUL BEVERAGE SOLUTIONS LLC MAPLEWOOD         | 421         | 1, 2, 3, 4, 5-02, 5-04, 5-18, 5-19, 8, 18, 19 | 90       | -           | -     | 97             | SDA           | 12/09/2021      |            |
| STICKNEY HILL DAIRY GRADE A (T.S.) ROCKVILLE      | 959         | 1                                             | 90       | -           | -     | 93             | SDA           | 11/08/2022      |            |
| SWANVILLE CO-OP CRY(BTU) SWANVILLE                | 31401       | 1                                             | 93       | -           | -     | 95             | SDA           | 06/16/2022      |            |
| TEN FINNS CRY LLC MENAUGA                         | 227         | 1, 2                                          | 90       | -           | -     | 99             | SDA           | 03/29/2022      |            |
| VALLEY QUEEN CHEESE(BTU) DOLLYMOUNT MILBANK, SD   | 04576       | 1                                             | 94       | -           | -     | 99             | SDA           | 03/04/2022      |            |
| VALLEY QUEEN CHEESE(BTU)-ASH GROVE MILBANK, SD    | 04574       | 1                                             | 95       | -           | -     | 100            | SDA           | 11/08/2022      |            |
| VALLEY QUEEN CHEESE(BTU)RIVERVIEW W MILBANK, SD   | 04573       | 1                                             | 100      | -           | -     | 92             | SDA           | 12/15/2022      |            |

**MINNESOTA (STATECODE 27)**

| NAME/CITY                                         | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| VALLEY QUEEN CHEESE-RIVERVIEW EAST<br>MILBANK, SD | 04572       | 1             | 95       | -           | -     | 99             | SDA           | 06/21/2022      |            |
| WAPSIE VALLEY CRY(BTU)-PFAFF<br>INDEPENDENCE, IA  | 03470       | 1             | 92       | -           | -     | 100            | SDA           | 11/23/2022      |            |
| WESTBY COOP CRY(BTU)<br>WESTBY, WI                | 37270       | 1             | 96       | -           | -     | 99             | SDA           | 12/14/2022      |            |

**MISSISSIPPI (STATECODE 28)**

| NAME/CITY                                 | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BORDEN DY<br>HATTIESBURG                  | 1804        | 1, 2, 3, 8, 18 | 90       | -           | -     | 100            | SHD           | 01/06/2022      |            |
| BORDEN HERITAGE(BTU)<br>MONTGOMERY, AL    | 6902        | 1              | 90       | -           | -     | 99             | SHD           | 06/25/2021      |            |
| BORDEN(BTU)-SOUTH<br>MONTGOMERY, AL       | 4303        | 1              | 93       | -           | -     | 98             | SHD           | 07/07/2022      |            |
| DFA(BTU)-NORTH<br>KNOXVILLE, TN           | 6903        | 1              | 93       | -           | -     | 96             | SHD           | 06/24/2021      |            |
| DFA(BTU)-SOUTH<br>KNOXVILLE, TN           | 7403        | 1              | 92       | -           | -     | 98             | SHD           | 08/09/2022      |            |
| G&M GOAT FM PLANT<br>WIGGINS              | 0100        | 32, 33         | 90       | -           | -     | 94             | SHD           | 05/15/2021      |            |
| G&M GOAT FM(BTU)<br>WIGGINS               | 0100        | 31             | 100      | -           | -     | 100            | SHD           | 05/15/2021      |            |
| LONE STAR(BTU)-MS NORTH<br>WINDTHORST, TX | 6904        | 1              | 94       | -           | -     | 97             | SHD           | 06/24/2021      |            |
| LONE STAR(BTU)-MS SOUTH<br>WINDTHORST, TX | 4302        | 1              | 92       | -           | -     | 97             | SHD           | 06/12/2021      |            |
| PRAIRIE FMS DY<br>KOSCIUSKO               | 0401        | 1, 2, 8, 18    | 90       | -           | -     | 100            | SHD           | 04/22/2021      |            |
| SMI(BTU)-MS<br>BELLEVIEW, FL              | 3790        | 1              | 94       | -           | -     | 98             | SHD           | 06/12/2021      |            |

**MISSOURI (STATECODE 29)**

| NAME/CITY                     | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AURORA ORGANIC DY<br>COLUMBIA | 129         | 1, 3, 5-02    | 90       | -           | -     | 94             | SDA           | 11/18/2022      |            |
| AURORA ORGANIC DY<br>COLUMBIA | 129         | 1, 6-02, 6-04 | 90       | -           | -     | 94             | SDA           | 11/18/2022      |            |

**MISSOURI (STATECODE 29)**

| NAME/CITY                                   | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BELFONTE<br>KANSAS CITY                     | 050         | 1, 7, 9, 10   | 90       | -           | -     | 96             | SDA           | 12/21/2022      |            |
| CEC BENTON<br>SPRINGFIELD                   | 436         | 1             | 95       | -           | -     | 100            | SDA           | 03/11/2022      |            |
| CENTRAL EQUITY COOP<br>SPRINGFIELD          | 00426       | 1             | 94       | -           | -     | 90             | SDA           | 06/21/2022      |            |
| COLLEGE OF THE OZARKS(BTU)<br>POINT LOOKOUT | 00587       | 1             | 96       | -           | -     | 95             | SDA           | 07/21/2022      |            |
| DANISCO USA (PLANT)<br>ST. JOSEPH           | 097         | 27            | 90       | -           | -     | 100            | SDA           | 09/09/2021      |            |
| DFA (RS)<br>CABOOL                          | 513         | 1             | 90       | -           | -     | 98             | SDA           | 02/09/2022      |            |
| DFA(BTU)-CABOOL NORTH<br>SPRINGFIELD        | 984         | 1             | 90       | -           | -     | 96             | SDA           | 08/26/2021      |            |
| DFA(BTU)-CABOOL SOUTH<br>CABOOL             | 983         | 1             | 94       | -           | -     | 96             | SDA           | 09/08/2021      |            |
| DFA(BTU)-ELDON<br>KANSAS CITY, KS           | 918         | 1             | 93       | -           | -     | 96             | SDA           | 04/08/2022      |            |
| DFA(BTU)-HANNIBAL<br>KANSAS CITY, KS        | 919         | 1             | 98       | -           | -     | 96             | SDA           | 11/11/2021      |            |
| DFA(BTU)-HARWOOD<br>SPRINGFIELD             | 942         | 1             | 97       | -           | -     | 92             | SDA           | 06/19/2021      |            |
| DFA(BTU)-HEIN'S FAMILY FARM<br>KANSAS CITY  | 551         | 1             | 99       | -           | -     | 100            | SDA           | 08/31/2022      |            |
| DFA(BTU)-HUMANSVILLE<br>SPRINGFIELD         | 928         | 1             | 93       | -           | -     | 100            | SDA           | 12/06/2022      |            |
| DFA(BTU)-JACKSON<br>JACKSON                 | 909         | 1             | 95       | -           | -     | 100            | SDA           | 01/04/2023      |            |
| DFA(BTU)-JASPER<br>SPRINGFIELD              | 974         | 1             | 93       | -           | -     | 90             | SDA           | 05/28/2021      |            |
| DFA(BTU)-KANSAS CITY<br>KANSAS CITY         | 540         | 1             | 95       | -           | -     | 98             | SDA           | 01/18/2023      |            |
| DFA(BTU)-LA BELLE<br>LA BELLE               | 245         | 1             | 95       | -           | -     | 97             | SDA           | 11/14/2021      |            |
| DFA(BTU)-LEBANON<br>SPRINGFIELD             | 944         | 1             | 94       | -           | -     | 98             | SDA           | 04/29/2022      |            |
| DFA(BTU)-MONETT A SP<br>SPRINGFIELD         | 934         | 1             | 92       | -           | -     | 95             | SDA           | 04/08/2021      |            |
| DFA(BTU)-MONETT C SP<br>SPRINGFIELD         | 940         | 1             | 93       | -           | -     | 90             | SDA           | 05/27/2021      |            |
| DFA(BTU)-MONETT E<br>SPRINGFIELD            | 948         | 1             | 95       | -           | -     | 94             | SDA           | 04/10/2021      |            |
| DFA(BTU)-MONETT F<br>SPRINGFIELD            | 971         | 1             | 98       | -           | -     | 97             | SDA           | 04/09/2021      |            |

**MISSOURI (STATECODE 29)**

| NAME/CITY                                     | PLANT/BTU # | PRODUCT CODES      | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------|-------------|--------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA(BTU)-MONETT G<br>SPRINGFIELD              | 949         | 1                  | 99       | -           | -     | 90             | SDA           | 05/29/2021      |            |
| DFA(BTU)-MONETT H<br>SPRINGFIELD              | 972         | 1                  | 99       | -           | -     | 100            | SDA           | 06/18/2021      |            |
| DFA(BTU)-MONETT J<br>SPRINGFIELD              | 973         | 1                  | 98       | -           | -     | 94             | SDA           | 06/18/2021      |            |
| DFA(BTU)-SPRINGFIELD C SP<br>SPRINGFIELD      | 978         | 1                  | 92       | -           | -     | 90             | SDA           | 06/23/2021      |            |
| DFA(BTU)-ST. JOSEPH<br>KANSAS CITY, KS        | 922         | 1                  | 96       | -           | -     | 99             | SDA           | 11/15/2022      |            |
| DFA(BTU)-ST. LOUIS B<br>ST. LOUIS             | 923         | 1                  | 97       | -           | -     | 90             | SDA           | 03/02/2023      |            |
| DFA-PLANT<br>CABOOL                           | 514         | 1, 4, 15           | 90       | -           | -     | 99             | SDA           | 02/09/2022      |            |
| EDGEWOOD CREAMERY<br>PURDY                    | 072         | 1, 2               | 90       | -           | -     | 100            | SDA           | 07/14/2021      |            |
| HILAND DY<br>SPRINGFIELD                      | 259         | 1, 2, 3, 4, 17, 18 | 90       | -           | -     | 93             | SDA           | 11/03/2022      |            |
| HILAND DY<br>KANSAS CITY                      | 162         | 1, 2, 3, 4, 8      | 90       | -           | -     | 97             | SDA           | 01/13/2023      |            |
| HUMPBACK DY<br>MILLER                         | 080         | 47, 48, 49         | 90       | -           | -     | 90             | SDA           | 11/23/2022      |            |
| HUMPBACK DYS(BTU)-MILLER<br>MILLER            | 081         | 47                 | 93       | -           | -     | 90             | SDA           | 12/28/2022      |            |
| INTERNATIONAL FOOD PRODUCTS CORP<br>HAZELWOOD | 116         | 18, 27             | 90       | -           | -     | 100            | SDA           | 06/08/2022      |            |
| JASPER PRODUCTS<br>JOPLIN                     | 260         | 2, 5-04, 8         | 90       | -           | -     | 96             | SDA           | 03/17/2022      |            |
| JASPER PRODUCTS - ASEPTIC<br>JOPLIN           | 261         | 6-04               | 90       | -           | -     | 95             | SDA           | 03/17/2022      |            |
| KALONA FMS(BTU)-MEMPHIS<br>MEMPHIS            | 955         | 1                  | 96       | -           | -     | 90             | SDA           | 11/12/2021      |            |
| KALONA FMS(BTU)-SOUTHEAST<br>WELLMAN, IA      | 434         | 1                  | 93       | -           | -     | 99             | SDA           | 06/03/2021      |            |
| LAND O'LAKES<br>BAGDAD, KY                    | 446         | 1                  | 98       | -           | -     | 100            | SDA           | 03/02/2023      |            |
| MCK TRANSFER LLC<br>CABOOL                    | 336         | 1                  | 90       | -           | -     | 97             | SDA           | 01/11/2023      |            |
| MEMORY LANE DY LLC<br>FORDLAND                | 096         | 1, 2, 18           | 90       | -           | -     | 97             | SDA           | 10/22/2021      |            |
| NFO(BTU)<br>ALTAMONT                          | 925         | 1                  | 99       | -           | -     | 98             | SDA           | 03/11/2022      |            |
| OPIE'S TRANSPORT (TR)<br>ELDON                | 806         | 1                  | 90       | -           | -     | 95             | SDA           | 09/16/2022      |            |

**MISSOURI (STATECODE 29)**

| NAME/CITY                                  | PLANT/BTU # | PRODUCT CODES      | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------|-------------|--------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| ORGANIC VALLEY(BTU)-JAMESPORT<br>JAMESPORT | 248         | 1                  | 93       | -           | -     | 94             | SDA           | 11/18/2021      |            |
| OZARK MOUNTAIN CRY LLC<br>MOUNTAIN GROVE   | 036         | 1, 2, 4            | 90       | -           | -     | 100            | SDA           | 10/06/2021      |            |
| PRAIRIE FMS<br>JEFFERSON CITY              | 132         | 1, 2, 3, 4, 10, 18 | 90       | -           | -     | 90             | SDA           | 06/03/2022      |            |
| PRAIRIE FMS DY<br>CARBONDALE, IL           | 927         | 1                  | 97       | -           | -     | 98             | SDA           | 01/04/2023      |            |
| PRAIRIE FMS(BTU)-HANNIBAL<br>QUINCY, IL    | 926         | 1                  | 97       | -           | -     | 99             | SDA           | 02/17/2022      |            |
| SHATTO MILK CO<br>OSBORN                   | 685         | 1, 2, 4, 18        | 90       | -           | -     | 95             | SDA           | 05/19/2022      |            |
| SHATTO MILK CO(BTU)<br>OSBORN              | 685F        | 1                  | 91       | -           | -     | 90             | SDA           | 08/16/2022      |            |
| SMITH FOODS PACIFIC INC<br>PACIFIC         | 633         | 1                  | 90       | -           | -     | 92             | SDA           | 05/27/2021      |            |
| TREDWAY MILK TRANSFER<br>TRENTON           | 698         | 1                  | 90       | -           | -     | 92             | SDA           | 03/08/2022      |            |
| TRIBUTE FMS(BTU)<br>BENTON                 | 443         | 1                  | 94       | -           | -     | 99             | SDA           | 01/31/2023      |            |
| WESTERN DY TRANSPORT INC<br>CABOOL         | 335         | 1                  | 90       | -           | -     | 95             | SDA           | 11/22/2022      |            |

**MONTANA (STATECODE 30)**

| NAME/CITY                          | PLANT/BTU # | PRODUCT CODES      | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------|-------------|--------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DARIGOLD DY INC<br>BOZEMAN         | 18          | 1, 2, 4, 17        | 90       | -           | -     | 90             | SDL           | 07/23/2021      |            |
| DARIGOLD INC(BTU)<br>BOZEMAN       | 18-01       | 1                  | 93       | -           | -     | 97             | SDL           | 06/16/2021      |            |
| DARIGOLD INC(BTU)-NWM<br>BOZEMAN   | 18-02       | 1                  | 97       | -           | -     | 98             | SDL           | 11/05/2021      |            |
| DARIGOLD MMT(BTU)<br>BOZEMAN       | 18-04       | 1                  | 90       | -           | -     | 94             | SDL           | 07/23/2021      |            |
| MEADOW GOLD DY<br>GREAT FALLS      | 32          | 1, 2, 3, 4, 17, 18 | 90       | -           | -     | 97             | SDL           | 02/10/2022      |            |
| MEADOW GOLD DY(BTU)<br>GREAT FALLS | 32-01       | 1                  | 94       | -           | -     | 93             | SDL           | 02/10/2022      |            |



**NEBRASKA (STATECODE 31)**

| NAME/CITY                                        | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AGROPUT WAKEFIELD FMS LLP<br>EMERSON             | 11          | 1             | 100      | -           | -     | 100            | SDA           | 07/08/2022      |            |
| AMPI(BTU)-PLAINVIEW<br>SANBORN, IA               | 197         | 1             | 95       | -           | -     | 98             | SDA           | 09/13/2022      |            |
| COUNTRYSIDE DY<br>HARTINGTON                     | 6           | 1, 2, 9       | 90       | -           | -     | 96             | SDA           | 05/13/2021      |            |
| DEAN AND LISA BURBACH<br>HARTINGTON              | 15          | 1             | 97       | -           | -     | 100            | SDA           | 02/25/2022      |            |
| DEAN FOODS (HOLSTEINS UNLIMITED)<br>LINCOLN      | 316         | 1             | 92       | -           | -     | 100            | SDA           | 01/26/2023      |            |
| DEAN FOODS (THIELE DY)<br>LINCOLN                | 314         | 1             | 100      | -           | -     | 100            | SDA           | 02/25/2022      |            |
| DFA<br>KANSAS CITY, MO                           | 290         | 1             | 98       | -           | -     | 98             | SDA           | 08/28/2021      |            |
| DFA (BTU)-HANS<br>LINCOLN                        | 312         | 1             | 93       | -           | -     | 100            | SDA           | 07/08/2022      |            |
| DFA(BTU#260)-RAMS HORN CATTLE<br>KANSAS CITY, MO | 260         | 1             | 97       | -           | -     | 100            | SDA           | 01/14/2022      |            |
| DFA(BTU#270)-WOLFDEN<br>KANSAS CITY, MO          | 270         | 1             | 97       | -           | -     | 100            | SDA           | 01/21/2022      |            |
| DFA(BTU)<br>KANSAS CITY, MO                      | 239         | 1             | 93       | -           | -     | 98             | SDA           | 03/17/2022      |            |
| DFA(BTU)<br>KANSAS CITY, MO                      | 27          | 1             | 95       | -           | -     | 96             | SDA           | 09/08/2021      |            |
| DFA(BTU)<br>KANSAS CITY, MO                      | 234         | 1             | 93       | -           | -     | 100            | SDA           | 09/02/2022      |            |
| DFA(BTU)<br>KANSAS CITY, MO                      | 230         | 1             | 94       | -           | -     | 100            | SDA           | 11/05/2021      |            |
| DFA(BTU)<br>KANSAS CITY, MO                      | 232         | 1             | 94       | -           | -     | 96             | SDA           | 06/03/2022      |            |
| DFA(BTU)<br>KANASA CITY, MO                      | 231         | 1             | 98       | -           | -     | 98             | SDA           | 12/03/2021      |            |
| DFA(BTU)-BROKEN BOW DY<br>KANSAS CITY , MO       | 05          | 1             | 99       | -           | -     | 100            | SDA           | 03/17/2022      |            |
| DFA(BTU)-CLASSIC DY<br>LINCOLN                   | 313         | 1             | 98       | -           | -     | 100            | SDA           | 11/30/2022      |            |
| DFA(BTU)-DOUBLE DUTCH<br>KANSAS CITY, MO         | 55          | 1             | 94       | -           | -     | 100            | SDA           | 10/02/2021      |            |
| DFA(BTU)-HILGENKAMP<br>KANSAS CITY, MO           | 12          | 1             | 96       | -           | -     | 100            | SHD           | 02/11/2022      |            |
| DFA(BTU)-JISA FM<br>GREENWOOD, WI                | 17          | 1             | 90       | -           | -     | 100            | SDA           | 10/02/2021      |            |

**NEBRASKA (STATECODE 31)**

| NAME/CITY                                      | PLANT/BTU # | PRODUCT CODES                       | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------------------|-------------|-------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA(BTU)-KINGDOM DY MCCOOK                     | 20          | 1                                   | 97       | -           | -     | 100            | SDA           | 01/14/2022      |            |
| DFA(BTU)-PRAIRIELAND DY LLC WEST POINT         | 60          | 1                                   | 91       | -           | -     | 100            | SDA           | 08/07/2021      |            |
| DFA(BTU)-SNODGRASS KANSAS CITY, MO             | 317         | 1                                   | 100      | -           | -     | 100            | SDA           | 06/15/2022      |            |
| DFA(BTU)-TULS BUTLER COUNTY DY KANSAS CITY, MO | 70          | 1                                   | 96       | -           | -     | 100            | SDA           | 10/02/2021      |            |
| DFA(BTU)-WOOD RIVER DY KANSAS CITY, MO         | 291         | 1                                   | 97       | -           | -     | 100            | SDA           | 01/21/2022      |            |
| DFA(BTU)WALL-TIE LINCOLN                       | 255         | 1                                   | 93       | -           | -     | 100            | SDA           | 08/07/2021      |            |
| HILAND DY PRODUCTS OMAHA                       | 8           | 1, 2, 3, 4, 8, 10, 18               | 90       | -           | -     | 95             | SDA           | 06/23/2021      |            |
| LALA USA BORDEN MILK CO OMAHA                  | 13          | 1, 9, 10                            | 90       | -           | -     | 97             | SDA           | 04/03/2021      |            |
| LAND O'LAKES-HENN HOUSE LINCOLN                | 210         | 1                                   | 100      | -           | -     | 100            | SDA           | 06/15/2022      |            |
| MCCARTY FMS BEAVER CITY LLC BEAVER CITY        | 10          | 1                                   | 97       | -           | -     | 100            | SDA           | 01/14/2022      |            |
| MILK SPECIALTIES GLOBAL NORFOLK                | 67          | 1, 3, 4, 13, 15, 16, 22, 26, 30, 34 | 90       | -           | -     | 100            | SDA           | 08/16/2022      |            |
| NEBRASKA STATE FAIR DY BARN GRAND ISLAND       | 22          | 1                                   | 100      | -           | -     | 100            | SDA           | 08/04/2022      |            |
| RITEWAY MILK INC HOLDREGE                      | 115         | 1                                   | 90       | -           | -     | 100            | SDA           | 03/23/2023      |            |
| SCHMIDT'S INC FAIRBURY                         | 18          | 1                                   | 90       | -           | -     | 96             | SDA           | 09/02/2022      |            |
| WELLS DY(BTU)MPM-EAST WAKEFIELD                | 204         | 1                                   | 100      | -           | -     | 100            | SDA           | 07/24/2021      |            |
| WELLS DY(BTU)MPM-WEST WAYNE                    | 203         | 1                                   | 96       | -           | -     | 100            | SDA           | 07/24/2021      |            |
| WEST POINT DY PRODUCTS WEST POINT              | 212         | 1, 3, 4, 12, 14, 15, 17, 22         | 90       | -           | -     | 100            | SDA           | 05/03/2022      |            |

**NEVADA (STATECODE 32)**

| NAME/CITY                     | PLANT/BTU # | PRODUCT CODES            | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------|-------------|--------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AMAZING GRACE GOAT FMS FALLON | 44          | 31                       | 93       | -           | -     | 95             | SDA           | 03/10/2022      |            |
| ANDERSON DY LAS VEGAS         | 02          | 1, 2, 4, 5-04, 8, 15, 18 | 90       | -           | -     | 95             | SDA           | 11/19/2021      |            |

**NEVADA (STATECODE 32)**

| NAME/CITY                       | PLANT/BTU # | PRODUCT CODES           | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------|-------------|-------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DESERT HILLS DY YERINGTON       | 32          | 1                       | 92       | -           | -     | 100            | SDA           | 04/25/2021      |            |
| DESERT HILLS DY NORTH YERINGTON | 37          | 1                       | 96       | -           | -     | 100            | SDA           | 04/25/2021      |            |
| DFA-FALLON FALLON               | 30          | 1                       | 91       | -           | -     | 93             | SDA           | 04/26/2021      |            |
| DOUBLE K DY FERNLEY             | 46          | 31                      | 90       | -           | -     | 92             | SDA           | 03/10/2022      |            |
| FAGUNDES DY FALLON              | 35          | 31                      | 100      | -           | -     | 95             | SDA           | 03/10/2022      |            |
| GREAT BASIN DY FALLON           | 121         | 1                       | 100      | -           | -     | 100            | SDA           | 01/05/2023      |            |
| GREAT BASIN SHEPHERDING FALLON  | 43          | 31, 37                  | 95       | -           | -     | 92             | SDA           | 11/08/2022      |            |
| MEADOW GOLD DY NORTH LAS VEGAS  | 03          | 1, 2, 3, 4, 18          | 90       | -           | -     | 97             | SDA           | 07/22/2022      |            |
| MOAPA DY AMARGOSA VALLEY        | 31          | 1                       | 90       | -           | -     | 96             | SDA           | 07/19/2022      |            |
| MODEL DY RENO                   | 01          | 1, 2, 3, 4, 5-04, 8, 18 | 90       | -           | -     | 96             | SDA           | 01/09/2022      |            |
| PONDEROSA DY I AMARGOSA VALLEY  | 26          | 1                       | 92       | -           | -     | 96             | SDA           | 07/23/2021      |            |
| PONDEROSA DY II AMARGOSA VALLEY | 33          | 1                       | 91       | -           | -     | 93             | SDA           | 07/23/2021      |            |
| QUAIL HOLLOW-DFA FALLON         | 04          | 1, 3, 16, 22, 26        | 90       | -           | -     | 96             | SDA           | 08/03/2022      |            |
| SAND HILL DY FALLON             | 42          | 1, 2, 4, 18             | 90       | -           | -     | 98             | SDA           | 11/12/2021      |            |
| STORM'S OASIS GOAT DY FALLON    | 45          | 31                      | 91       | -           | -     | 100            | SDA           | 08/03/2022      |            |

**NEW HAMPSHIRE (STATECODE 33)**

| NAME/CITY                                | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AGRI-MARK INC LAWRENCE, MA               | 19          | 1             | 97       | -           | -     | 93             | SHD           | 01/11/2023      |            |
| AGRI-MARK(BTU)-SOUTHERN, NH LAWRENCE, MA | 18          | 1             | 93       | -           | -     | 95             | SHD           | 09/22/2021      |            |
| BERWAY FM CRY LYME                       | 16          | 1, 2          | 90       | -           | -     | 94             | SHD           | 01/08/2022      |            |
| BREEZY HILL CREAMERY GREENLAND           | 25          | 1             | 97       | -           | -     | 100            | SHD           | 12/14/2022      |            |

**NEW HAMPSHIRE (STATECODE 33)**

| NAME/CITY                                   | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| CONTOOCOOK CREAMERY LLC<br>CONTOOCOOK       | 28          | 1, 2, 4, 18   | 90       | -           | -     | 99             | SHD           | 06/22/2022      |            |
| DFA (BTU)<br>SYRACUSE, NY                   | 12          | 1             | 91       | -           | -     | 95             | SHD           | 07/01/2022      |            |
| DFA(BTU)<br>SYRACUSE, NY                    | 21          | 1             | 95       | -           | -     | 92             | SHD           | 10/18/2022      |            |
| H.P. HOOD LLC<br>CONCORD                    | 08          | 1, 2, 3, 4    | 90       | -           | -     | 97             | SHD           | 01/20/2022      |            |
| HATCHLAND FM LLC<br>NORTH HAVERHILL         | 15          | 1, 2, 4, 18   | 90       | -           | -     | 96             | SHD           | 12/11/2021      |            |
| HATCHLAND FM LLC(BTU)<br>N. HAVERHILL       | 15          | 1             | 90       | -           | -     | 100            | SHD           | 02/16/2023      |            |
| MANNING HILL FM<br>WINCHESTER               | 24          | 1, 2          | 90       | -           | -     | 97             | SHD           | 07/22/2022      |            |
| MCNAMARA DY LLC<br>PLAINFIELD               | 333         | 1, 2, 4, 18   | 90       | -           | -     | 95             | SHD           | 11/13/2021      |            |
| MCNAMARA DY/MAC'S HAPPY ACRES<br>PLAINFIELD | 333         | 1             | 90       | -           | -     | 91             | SHD           | 06/05/2021      |            |
| MOUNTAIN MILK INC (TRA)<br>NORTH HAVERHILL  | 36          | 1             | 90       | -           | -     | 100            | SHD           | 12/09/2022      |            |
| NFO<br>AMES, IA                             | 27          | 1             | 97       | -           | -     | 98             | SHD           | 10/02/2021      |            |
| STONYFIELD FM INC<br>LONDONDERRY            | 14          | 1, 4, 9       | 90       | -           | -     | 96             | SHD           | 08/24/2022      |            |
| STONYFIELD ORGANIC<br>LONDONDERRY           | 26          | 1             | 98       | -           | -     | 97             | SHD           | 11/18/2022      |            |
| SUNRISE FMS #2<br>BRENTWOOD                 | 35          | 9             | 90       | -           | -     | 97             | SHD           | 02/24/2023      |            |

**NEW JERSEY (STATECODE 34)**

| NAME/CITY                                     | PLANT/BTU # | PRODUCT CODES   | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------|-------------|-----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| A-1 DAIRY LLC<br>RIDGEFIELD                   | 1618        | 1, 8, 9         | 90       | -           | -     | 93             | SHD           | 04/09/2021      |            |
| CUMBERLAND DY INC<br>BRIDGETON                | 536         | 1, 5-02, 18, 19 | 90       | -           | -     | 92             | SHD           | 03/04/2022      |            |
| DAIRY DELIGHT LLC<br>RUTHERFORD               | 1603        | 9               | 90       | -           | -     | 91             | SHD           | 10/06/2022      |            |
| DEAN NE LLC T/A GARELICK FMS NJ<br>BURLINGTON | 1594        | 1, 2, 3, 4, 18  | 90       | -           | -     | 91             | SHD           | 01/01/2022      |            |
| DFA(BTU)<br>SYRACUSE, NY                      | 623         | 1               | 91       | -           | -     | 91             | SHD           | 10/06/2021      |            |

**NEW JERSEY (STATECODE 34)**

| NAME/CITY                                           | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| JOHANNA FOODS INC YOGURT DIVISION<br>FLEMINGTON     | 865         | 9              | 90       | -           | -     | 93             | SHD           | 10/27/2022      |            |
| LAND O'LAKES INC(BTU#01)<br>CARLISLE, PA            | 1601        | 1              | 95       | -           | -     | 95             | SHD           | 06/17/2021      |            |
| MD & VA MILK PRODUCER'S COOPERATIVE<br>MULLICA HILL | 1632        | 1              | 95       | -           | -     | 100            | SHD           | 12/29/2022      |            |
| MONTENA-TARANTO FOODS, INC.<br>RIDGEFIELD           | 1622        | 1              | 90       | -           | -     | 91             | SHD           | 09/20/2022      |            |
| READINGTON FMS INC<br>WHITEHOUSE                    | 171         | 1, 2, 3, 18    | 90       | -           | -     | 96             | SHD           | 07/29/2021      |            |
| READINGTON FMS INC(BTU)<br>WHITEHOUSE               | 291         | 1              | 92       | -           | -     | 93             | SHD           | 08/03/2022      |            |
| RIVERINE RANCH LLC<br>ASBURY                        | 1619A       | 1              | 96       | -           | -     | 93             | SHD           | 12/09/2022      |            |
| RIVERINE RANCH LLC<br>ASBURY                        | 1619        | 44, 45         | 90       | -           | -     | 93             | SHD           | 12/09/2022      |            |
| VALLEY SHEPHERD CREAMERY<br>LONG VALLEY             | 1606-A      | 37             | 90       | -           | -     | 100            | SHD           | 07/28/2022      |            |
| VALLEY SHEPHERD CREAMERY<br>LONG VALLEY             | 1606        | 33, 34, 37, 38 | 90       | -           | -     | 93             | SHD           | 11/16/2022      |            |

**NEW MEXICO (STATECODE 35)**

| NAME/CITY                               | PLANT/BTU # | PRODUCT CODES   | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------|-------------|-----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| CREAMLAND DAIRIES<br>ALBUQUERQUE        | 0115        | 1, 2, 7, 10, 18 | 90       | -           | -     | 100            | SDA           | 09/03/2022      |            |
| DFA(BTU) - CLOVIS<br>CLOVIS             | 43          | 1               | 94       | -           | -     | 98             | SDA           | 12/03/2021      |            |
| DFA(BTU) - CACTUS<br>CLOVIS             | 01          | 1               | 98       | -           | -     | 97             | SDA           | 12/13/2022      |            |
| DFA(BTU) - EDEAL<br>CLOVIS              | 61          | 1               | 95       | -           | -     | 98             | SDA           | 12/05/2021      |            |
| DFA(BTU) - LAS CRUCES CENTRAL<br>CLOVIS | 02          | 1               | 98       | -           | -     | 98             | SDA           | 02/15/2023      |            |
| DFA(BTU) - LAS CRUCES NORTH<br>CLOVIS   | 03          | 1               | 94       | -           | -     | 99             | SDA           | 02/15/2023      |            |
| DFA(BTU) - LAS CRUCES SOUTH<br>CLOVIS   | 04          | 1               | 97       | -           | -     | 98             | SDA           | 02/15/2023      |            |
| DFA(BTU) - WILLARD<br>WILLARD           | 69          | 1               | 95       | -           | -     | 99             | SDA           | 03/05/2022      |            |
| DFA(BTU) - YUCCA<br>CLOVIS              | 05          | 1               | 97       | -           | -     | 98             | SDA           | 12/13/2022      |            |

**NEW MEXICO (STATECODE 35)**

| NAME/CITY                            | PLANT/BTU # | PRODUCT CODES    | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------|-------------|------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA(BTU)-ARCH DIAMOND PORTALES       | 16          | 1                | 92       | -           | -     | 95             | SDA           | 02/18/2022      |            |
| DFA(BTU)-DEXTER DEXTER               | 57          | 1                | 96       | -           | -     | 99             | SDA           | 10/07/2021      |            |
| DFA(BTU)-HENDRIKA PORTALES           | 17          | 1                | 93       | -           | -     | 99             | SDA           | 02/18/2022      |            |
| DFA(BTU)-HIGH PLAINS NORTH CLOVIS    | 12          | 1                | 93       | -           | -     | 99             | SDA           | 02/18/2022      |            |
| DFA(BTU)-HOBBS CLOVIS                | 47          | 1                | 95       | -           | -     | 97             | SDA           | 03/12/2022      |            |
| DFA(BTU)-ORCHARD PARK DY DEXTER      | 37          | 1                | 96       | -           | -     | 100            | SDA           | 09/14/2022      |            |
| DFA(BTU)-PINON CLOVIS                | 44          | 1                | 90       | -           | -     | 99             | SDA           | 02/18/2022      |            |
| DFA(BTU)-PORTALES CLOVIS             | 14          | 1                | 96       | -           | -     | 97             | SDA           | 12/08/2022      |            |
| DFA(BTU)-ROCK HILL DY DEXTER         | 73          | 1                | 98       | -           | -     | 99             | SDA           | 09/14/2022      |            |
| DFA(BTU)-ROSWELL CLOVIS              | 46          | 1                | 98       | -           | -     | 94             | SDA           | 10/07/2021      |            |
| DFA(BTU)-SOUTHERN SKY PORTALES       | 83          | 1                | 90       | -           | -     | 98             | SDA           | 10/08/2021      |            |
| DFA(BTU)-STARRY NIGHT DY DEXTER      | 70          | 1                | 98       | -           | -     | 98             | SDA           | 09/14/2022      |            |
| DFA(BTU)-SUNSHINE DEXTER             | 29          | 1                | 92       | -           | -     | 98             | SDA           | 10/08/2021      |            |
| DFA(BTU)-WILD WEST FMS DEXTER        | 39          | 1                | 97       | -           | -     | 99             | SDA           | 10/08/2021      |            |
| DFA-PORTALES PORTALES                | 2001        | 1, 4, 15, 16     | 90       | -           | -     | 98             | SDA           | 12/02/2021      |            |
| ENCHANTMENT PASTURES LLC PORTALES    | 52          | 1                | 97       | -           | -     | 100            | SDA           | 06/06/2022      |            |
| ENCHANTMENT PASTURES LLC #2 PORTALES | 91          | 1                | 100      | -           | -     | 100            | SDA           | 06/06/2022      |            |
| FAIRLIFE LLC DEXTER                  | 0306        | 1, 4, 19, 40, 41 | 90       | -           | -     | 97             | SDA           | 07/09/2021      |            |
| FREANNA LLC CLOVIS                   | 0511        | 1, 2, 9          | 90       | -           | -     | 100            | SDA           | 06/10/2022      |            |
| IND(BTU) - GH DY LAS UVAS HATCH      | 90          | 1                | 100      | -           | -     | 100            | SDA           | 08/15/2021      |            |
| IND(BTU) - HILMAR CLOVIS             | 10          | 1                | 90       | -           | -     | 98             | SDA           | 07/09/2021      |            |
| IND(BTU)-BACK NINE CLOVIS            | 72          | 1                | 98       | -           | -     | 98             | SDA           | 12/08/2022      |            |

**NEW MEXICO (STATECODE 35)**

| NAME/CITY                                  | PLANT/BTU # | PRODUCT CODES                | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------|-------------|------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| IND(BTU)-COOPER LEGACY DEXTER              | 25          | 1                            | 97       | -           | -     | 95             | SDA           | 07/13/2021      |            |
| IND(BTU)-GH DY DEMING                      | 08          | 1                            | 98       | -           | -     | 100            | SDA           | 01/06/2022      |            |
| IND(BTU)-GH DY HATCH HATCH                 | 13          | 1                            | 97       | -           | -     | 100            | SDA           | 02/06/2022      |            |
| IND(BTU)-SAS CLOVIS                        | 28          | 1                            | 90       | -           | -     | 98             | SDA           | 10/08/2021      |            |
| LEPRINO FOODS CO ROSWELL                   | 0303        | 1, 4, 11, 12, 13, 14, 15, 28 | 90       | -           | -     | 99             | SDA           | 03/19/2022      |            |
| LONESTAR(BTU) - DOUBLE K DY LLC CAUSEY     | 71          | 1                            | 92       | -           | -     | 99             | SDA           | 08/07/2021      |            |
| LONESTAR(BTU)-MILK-N-NATURAL LLC PORTALES  | 41          | 1                            | 94       | -           | -     | 100            | SDA           | 04/01/2021      |            |
| ORGANIC FAMILY FMS(BTU)-HACIENDA PORTALES  | 67          | 1                            | 98       | -           | -     | 100            | SDA           | 04/23/2021      |            |
| ORGANIC VALLEY(BTU) - NATIVE PASTUR CLOVIS | 23          | 1                            | 95       | -           | -     | 98             | SDA           | 01/13/2023      |            |
| ORGANIC VALLEY(BTU)-RED ROOF PORTALES      | 15          | 1                            | 100      | -           | -     | 99             | SDA           | 01/13/2023      |            |
| SAPUTO CHEESE USA INC. LAS CRUCES          | 0703        | 1, 4, 12, 13, 28             | 90       | -           | -     | 98             | SDA           | 06/10/2022      |            |
| SELECT(BTU)-3V ROSWELL                     | 45          | 1                            | 94       | -           | -     | 100            | SDA           | 10/07/2021      |            |
| SELECT(BTU)-ARROYO DY ROSWELL              | 26          | 1                            | 99       | -           | -     | 99             | SDA           | 09/14/2022      |            |
| SELECT(BTU)-BRANDWEST 2 LOVINGTON          | 49          | 1                            | 95       | -           | -     | 99             | SDA           | 03/12/2022      |            |
| SELECT(BTU)-CLOVER KNOLL TEXICO            | 66          | 1                            | 95       | -           | -     | 100            | SDA           | 10/08/2021      |            |
| SELECT(BTU)-COTTONWOOD SPRINGS LAKE ARTHUR | 27          | 1                            | 98       | -           | -     | 98             | SDA           | 10/08/2021      |            |
| SELECT(BTU)-DAN DEE DEXTER                 | 56          | 1                            | 98       | -           | -     | 100            | SDA           | 10/07/2021      |            |
| SELECT(BTU)-DEGROOT ROSWELL                | 40          | 1                            | 94       | -           | -     | 99             | SDA           | 10/07/2021      |            |
| SELECT(BTU)-DESERT VIEW DY TEXICO          | 80          | 1                            | 96       | -           | -     | 100            | SDA           | 07/07/2021      |            |
| SELECT(BTU)-DORENE CLOVIS                  | 31          | 1                            | 100      | -           | -     | 98             | SDA           | 12/08/2022      |            |
| SELECT(BTU)-DOUBLE AUGHT DEXTER            | 59          | 1                            | 95       | -           | -     | 99             | SDA           | 10/08/2021      |            |
| SELECT(BTU)-GRANDE VIDA PORTALES           | 33          | 1                            | 95       | -           | -     | 98             | SDA           | 10/08/2021      |            |

**NEW MEXICO (STATECODE 35)**

| NAME/CITY                             | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| SELECT(BTU)-HERITAGE CLOVIS           | 63          | 1             | 97       | -           | -     | 99             | SDA           | 12/08/2022      |            |
| SELECT(BTU)-HIDE-A-WAY CLOVIS         | 75          | 1             | 96       | -           | -     | 99             | SDA           | 10/08/2021      |            |
| SELECT(BTU)-HIDE-A-WAY AGAIN PORTALES | 76          | 1             | 98       | -           | -     | 98             | SDA           | 10/08/2021      |            |
| SELECT(BTU)-LEGEND CLOVIS             | 34          | 1             | 93       | -           | -     | 95             | SDA           | 02/18/2022      |            |
| SELECT(BTU)-ORGAN DY MESQUITE         | 53          | 1             | 90       | -           | -     | 98             | SDA           | 08/11/2021      |            |
| SELECT(BTU)-P7 LLC ROSWELL            | 36          | 1             | 97       | -           | -     | 98             | SDA           | 09/14/2022      |            |
| SELECT(BTU)-PAR 5 DEXTER              | 35          | 1             | 94       | -           | -     | 97             | SDA           | 10/07/2021      |            |
| SELECT(BTU)-RAJEN CLOVIS              | 18          | 1             | 100      | -           | -     | 98             | SDA           | 12/08/2022      |            |
| SELECT(BTU)-RAJEN #2 CLOVIS           | 32          | 1             | 98       | -           | -     | 97             | SDA           | 12/08/2022      |            |
| SELECT(BTU)-RIDGECREST CLOVIS         | 74          | 1             | 96       | -           | -     | 97             | SDA           | 12/08/2022      |            |
| SELECT(BTU)-SIDELINE #2 DEXTER        | 24          | 1             | 98       | -           | -     | 95             | SDA           | 10/07/2021      |            |
| SELECT(BTU)-SIDELINE DY DEXTER        | 19          | 1             | 98       | -           | -     | 99             | SDA           | 09/14/2022      |            |
| SELECT(BTU)-TEE VEE LOVINGTON         | 51          | 1             | 93       | -           | -     | 100            | SDA           | 03/19/2022      |            |
| SELECT(BTU)-THREE AMIGOS DY DEXTER    | 60          | 1             | 99       | -           | -     | 98             | SDA           | 09/14/2022      |            |
| SELECT(BTU)-TOM VISSER ROSWELL        | 42          | 1             | 99       | -           | -     | 95             | SDA           | 10/07/2021      |            |
| SELECT(BTU)-VAZ ROSWELL               | 38          | 1             | 100      | -           | -     | 98             | SDA           | 10/07/2021      |            |
| SELECT(BTU)-WOODCREST DY ROSWELL      | 22          | 1             | 96       | -           | -     | 99             | SDA           | 09/14/2022      |            |
| SOUTHWEST CHEESE CLOVIS               | 0520        | 1, 14, 28     | 90       | -           | -     | 98             | SDA           | 12/07/2022      |            |
| ZIA(BTU)-CORRALES ROSWELL             | 65          | 1             | 95       | -           | -     | 99             | SDA           | 03/18/2022      |            |
| ZIA(BTU)-CORRALES NORTH ROSWELL       | 82          | 1             | 98       | -           | -     | 100            | SDA           | 03/18/2022      |            |
| ZIA(BTU)-CREEKSIDE ROSWELL            | 06          | 1             | 95       | -           | -     | 99             | SDA           | 03/18/2022      |            |
| ZIA(BTU)-VALLEY VIEW LAKE ARTHUR      | 55          | 1             | 95       | -           | -     | 99             | SDA           | 03/18/2022      |            |



**NEW YORK (STATECODE 36)**

| NAME/CITY                                       | PLANT/BTU # | PRODUCT CODES     | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------------|-------------|-------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AGRI-MARK INC<br>LAWRENCE, MA                   | 037         | 1                 | 93       | -           | -     | 95             | SDA           | 10/18/2022      |            |
| AGRI-MARK INC<br>ANDOVER, MA                    | 037         | 1                 | 93       | -           | -     | 95             | SDA           | 10/18/2022      |            |
| AGRI-MARK INC<br>ANDOVER, MA                    | 223         | 1                 | 94       | -           | -     | 94             | SDA           | 02/22/2023      |            |
| AGRI-MARK INC<br>LAWRENCE, MA                   | 190         | 1                 | 95       | -           | -     | 95             | SDA           | 07/28/2021      |            |
| AGRI-MARK INC<br>CHATEAUGAY                     | 8620        | 1, 14             | 90       | -           | -     | 94             | SDA           | 06/28/2022      |            |
| AGRI-MARK INC<br>ANDOVER, MA                    | 001         | 1                 | 94       | -           | -     | 95             | SDA           | 05/17/2022      |            |
| AGRI-MARK INC<br>LAWRENCE, MA                   | 141         | 1                 | 98       | -           | -     | 99             | SDA           | 02/09/2022      |            |
| AGRI-MARK INC<br>ANDOVER, MA                    | 139         | 1                 | 94       | -           | -     | 95             | SDA           | 11/29/2022      |            |
| AGRI-MARK INC<br>LAWRENCE, MA                   | 142         | 1                 | 92       | -           | -     | 90             | SDA           | 03/20/2022      |            |
| AGRI-MARK INC<br>ANDOVER, MA                    | 055         | 1                 | 92       | -           | -     | 96             | SDA           | 09/13/2022      |            |
| AGRI-MARK INC - CLINTON<br>LAWRENCE, MA         | 147         | 1                 | 92       | -           | -     | 92             | SDA           | 02/28/2023      |            |
| AGRI-MARK INC - FRANKLIN<br>LAWRENCE, MA        | 136         | 1                 | 92       | -           | -     | 93             | SDA           | 05/17/2022      |            |
| AGRI-MARK- ST LAWRENCE-JEFFERSON<br>ANDOVER, MA | 092         | 1                 | 92       | -           | -     | 97             | SDA           | 06/16/2021      |            |
| ALNYE, LLC<br>MORAVIA                           | 7381        | 1                 | 90       | -           | -     | 91             | SDA           | 10/28/2022      |            |
| BATTENKILL VALLEY CRY LLC<br>SALEM              | 1007        | 1, 2, 4, 18       | 90       | -           | -     | 94             | SDA           | 06/10/2021      |            |
| BELSTEL FOODS INC-NOUNOS CRY<br>WEST BABYLON    | 1309        | 9                 | 90       | -           | -     | 92             | SDA           | 10/05/2022      |            |
| BERLE FM<br>HOOSICK                             | 7769        | 1, 2, 9           | 94       | -           | -     | 100            | SDA           | 04/01/2021      |            |
| BLACK CREEK VALLEY FMS INC<br>SALEM             | 065         | 1                 | 94       | -           | -     | 100            | SDA           | 06/11/2022      |            |
| BOONEVILLE FMS COOPERATIVE INC.<br>BOONVILLE    | 191         | 1                 | 94       | -           | -     | 94             | SDA           | 06/02/2021      |            |
| BYRNE DY INC<br>LAFAYETTE                       | 081         | 1                 | 95       | -           | -     | 97             | SDA           | 05/11/2022      |            |
| C'VILLE YOGHURT INC<br>CORTLAND                 | 1287        | 1, 2, 3, 8, 9, 10 | 90       | -           | -     | 92             | SDA           | 03/10/2022      |            |
| CAYUGA MARKETING LLC<br>AUBURN                  | 152         | 1                 | 94       | -           | -     | 95             | SDA           | 08/02/2022      |            |

**NEW YORK (STATECODE 36)**

| NAME/CITY                                     | PLANT/BTU # | PRODUCT CODES               | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------|-------------|-----------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| CAYUGA MILK INGREDIENTS LLC<br>AUBURN         | 1290        | 1, 2, 4, 15, 16, 19, 22, 41 | 90       | -           | -     | 93             | SDA           | 03/02/2022      |            |
| CENTRAL NY DY SHEEP MILK PROD<br>FULTONVILLE  | 137         | 37                          | 95       | -           | -     | 95             | SDA           | 09/17/2021      |            |
| CHASEHOLM FM LLC<br>PINE PLAINS               | 149         | 1                           | 98       | -           | -     | 100            | SDA           | 08/26/2021      |            |
| CHOBANI INC<br>NEW BERLIN                     | 8216        | 1, 3, 9                     | 90       | -           | -     | 94             | SDA           | 10/26/2022      |            |
| CORNELL UNIVERSITY DEPT OF FOOD SCI<br>ITHACA | 8832        | 1, 2, 4, 9, 18              | 90       | -           | -     | 99             | SDA           | 04/29/2022      |            |
| D ALLEN FARM LLC<br>AMENIA                    | 1463        | 1                           | 95       | -           | -     | 100            | SDA           | 11/18/2022      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE          | 195         | 1                           | 93       | -           | -     | 96             | SDA           | 07/28/2021      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE          | 003         | 1                           | 90       | -           | -     | 95             | SDA           | 08/11/2021      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE          | 206         | 1                           | 92       | -           | -     | 93             | SDA           | 08/11/2021      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE          | 012         | 1                           | 90       | -           | -     | 95             | SDA           | 06/16/2021      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE          | 093         | 1                           | 94       | -           | -     | 94             | SDA           | 11/03/2021      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE          | 082         | 1                           | 94       | -           | -     | 97             | SDA           | 09/20/2022      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE          | 033         | 1                           | 90       | -           | -     | 90             | SDA           | 08/10/2022      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE          | 186         | 1                           | 90       | -           | -     | 95             | SDA           | 03/08/2022      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE          | 062         | 1                           | 94       | -           | -     | 96             | SDA           | 02/21/2023      |            |
| DAIRY FARMERS OF AMERICA<br>EAST SYRACUSE     | 007         | 1                           | 95       | -           | -     | 91             | SDA           | 03/14/2023      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE          | 010         | 1                           | 92       | -           | -     | 93             | SDA           | 12/13/2022      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE          | 019         | 1                           | 92       | -           | -     | 99             | SDA           | 02/21/2023      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE          | 013         | 1                           | 92       | -           | -     | 95             | SDA           | 05/31/2022      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE          | 201         | 1                           | 93       | -           | -     | 94             | SDA           | 01/24/2023      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE          | 107         | 1                           | 91       | -           | -     | 94             | SDA           | 01/31/2023      |            |
| DAIRY FARMERS OF AMERICA<br>SYRACUSE          | 052         | 1                           | 96       | -           | -     | 98             | SDA           | 12/10/2021      |            |

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| NAME/CITY                                        | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DAIRY FARMERS OF AMERICA SYRACUSE                | 016         | 1              | 93       | -           | -     | 97             | SDA           | 02/10/2022      |            |
| DAIRY FARMERS OF AMERICA SYRACUSE                | 060         | 1              | 92       | -           | -     | 94             | SDA           | 02/10/2022      |            |
| DAIRY FARMERS OF AMERICA SYRACUSE                | 023         | 1              | 95       | -           | -     | 90             | SDA           | 01/20/2022      |            |
| DAIRY FARMERS OF AMERICA SYRACUSE                | 170         | 1              | 92       | -           | -     | 91             | SDA           | 10/21/2021      |            |
| DAIRY FARMERS OF AMERICA SYRACUSE                | 146         | 1              | 92       | -           | -     | 94             | SDA           | 05/17/2022      |            |
| DAIRY FARMERS OF AMERICA SYRACUSE                | 103         | 1              | 98       | -           | -     | 98             | SDA           | 04/22/2022      |            |
| DAIRY FARMERS OF AMERICA SYRACUSE                | 008         | 1              | 91       | -           | -     | 96             | SDA           | 03/30/2022      |            |
| DAIRY FARMERS OF AMERICA SYRACUSE                | 039         | 1              | 95       | -           | -     | 97             | SDA           | 06/07/2022      |            |
| DAIRY FARMERS OF AMERICA EAST SYRACUSE           | 130         | 1              | 96       | -           | -     | 94             | SDA           | 02/21/2023      |            |
| DAIRY FARMERS OF AMERICA SYRACUSE                | 032         | 1              | 91       | -           | -     | 90             | SDA           | 11/17/2022      |            |
| DAIRY FARMERS OF AMERICA SYRACUSE                | 159         | 1              | 96       | -           | -     | 95             | SDA           | 11/30/2022      |            |
| DAIRY FARMERS OF AMERICA SYRACUSE                | 027         | 1              | 92       | -           | -     | 90             | SDA           | 11/30/2022      |            |
| DAVID PHIPPEN DBA BREESE HOLLOW DY HOOSICK FALLS | 071         | 1              | 92       | -           | -     | 98             | SDA           | 02/07/2023      |            |
| DEAN DAIRY FLUID LLC RENSSELAER                  | 8185        | 1, 2, 3, 4     | 90       | -           | -     | 100            | SDA           | 06/15/2022      |            |
| DEEP DY PRODUCTS LLC WATERLOO                    | 1164        | 1, 8, 9, 10    | 90       | -           | -     | 97             | SDA           | 07/09/2021      |            |
| DFA DAIRY BRANDS WNY DALLAS, TX                  | 140         | 1              | 93       | -           | -     | 94             | SDA           | 10/06/2022      |            |
| DFA DAIRY BRANDS WNY #2 DALLAS, TX               | 150         | 1              | 90       | -           | -     | 97             | SDA           | 10/06/2022      |            |
| DOWN STATE MILK PRODS COOP GOSHEN                | 187         | 1              | 91       | -           | -     | 90             | SDA           | 08/10/2022      |            |
| EMPIRE CHEESE INC CUBA                           | 0284        | 1, 12, 13      | 90       | -           | -     | 95             | SDA           | 09/22/2021      |            |
| FAGE USA DY INDUSTRY INC JOHNSTOWN               | 0129        | 1, 3, 4, 9, 10 | 90       | -           | -     | 97             | SDA           | 02/21/2023      |            |
| FAMILY FARMSTEAD DAIRY LLC WORCESTER             | 1441        | 1, 2           | 90       | -           | -     | 100            | SDA           | 01/29/2022      |            |
| FINGER LAKES MILK COOP ROMULUS                   | 021         | 1              | 96       | -           | -     | 98             | SDA           | 04/22/2021      |            |

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|------------------------------------------------|-------------|-------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| FINGER LAKES MILK COOP INC - DIV 2 ROMULUS     | 098         | 1                             | 94       | -           | -     | 98             | SDA           | 04/27/2022      |            |
| GARELICK FARMS LLC RENSSELAER                  | 066         | 1                             | 91       | -           | -     | 98             | SDA           | 04/13/2022      |            |
| GARELICK FARMS LLC RENSSELAER                  | 057         | 1                             | 92       | -           | -     | 93             | SDA           | 07/05/2022      |            |
| GARELICK FARMS LLC DBA INSIGHT DY RENSSELAER   | 067         | 1                             | 90       | -           | -     | 94             | SDA           | 07/05/2022      |            |
| GREAT LAKES CHEESE OF NY INC ADAMS             | 8222        | 1                             | 90       | -           | -     | 96             | SDA           | 05/02/2022      |            |
| GREEK MOUNTAIN DY LLC GOSHEN                   | 5950        | 9                             | 90       | -           | -     | 99             | SDA           | 09/09/2021      |            |
| H. P. HOOD LLC LAFARGEVILLE                    | 2345        | 1, 2, 3, 7, 9, 10, 14, 15, 41 | 90       | -           | -     | 97             | SDA           | 09/09/2021      |            |
| H. P. HOOD LLC ARKPORT                         | 0329        | 1, 2, 3, 4, 7, 8, 9, 10       | 90       | -           | -     | 96             | SDA           | 09/21/2022      |            |
| H.P. HOOD LLC ONEIDA                           | 5631        | 1, 3, 5-02, 5-04, 5-18, 5-19  | 90       | -           | -     | 97             | SDA           | 03/09/2022      |            |
| H.P. HOOD LLC BATAVIA                          | 1231        | 1, 3, 5-02, 5-19              | 90       | -           | -     | 92             | SDA           | 09/14/2022      |            |
| H.P. HOOD LLC VERNON                           | 1564        | 1, 2, 3, 7, 8, 9, 11, 41      | 90       | -           | -     | 93             | SDA           | 01/12/2022      |            |
| HAWTHORNE VALLEY ASSN INC GHENT                | 7270        | 1, 9                          | 92       | -           | -     | 100            | SDA           | 09/23/2021      |            |
| HIGH MEADOWS OF HOOSICK LLC HOOSICK FALLS      | 068         | 1                             | 99       | -           | -     | 99             | SDA           | 01/28/2022      |            |
| HOLLAND PATENT FARMERS COOP INC HOLLAND PATENT | 095         | 1                             | 90       | -           | -     | 91             | SDA           | 12/13/2022      |            |
| HUDSON VALLEY FRESH BOTTLING LLC KINGSTON      | 2985        | 1, 2, 4, 9, 10, 18            | 90       | -           | -     | 100            | SDA           | 11/07/2021      |            |
| INSTANTWHIP-BUFFALO INC BUFFALO                | 8034        | 1, 5-02, 5-04                 | 90       | -           | -     | 100            | SDA           | 07/21/2022      |            |
| JEFFERSON BULK MILK COOP INC WATERTOWN         | 177         | 1                             | 94       | -           | -     | 97             | SDA           | 12/08/2021      |            |
| KAN-PAK LLC PENN YAN                           | 8579        | 1, 9                          | 90       | -           | -     | 96             | SDA           | 09/09/2022      |            |
| KAN-PAK LLC PENN YAN                           | 8579        | 1, 6-02, 6-04                 | 90       | -           | -     | 96             | SDA           | 09/09/2022      |            |
| KING BROS. DY LLC SCHUYERVILLE                 | 1348        | 1, 2, 4, 8, 9, 18             | 90       | -           | -     | 96             | SDA           | 06/17/2021      |            |
| KRAFT HEINZ FOOD CO WALTON                     | 2158        | 1, 4, 7, 10, 12               | 90       | -           | -     | 93             | SDA           | 08/09/2022      |            |
| KRAFT HEINZ FOOD CO LOWVILLE                   | 2010        | 1, 3, 41                      | 90       | -           | -     | 94             | SDA           | 08/13/2021      |            |

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|-----------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| KRIEMHILD DY FMS LLC<br>HAMILTON        | 143         | 1             | 90       | -           | -     | 91             | SDA           | 02/09/2023      |            |
| KRIEMHILD DY FMS LLC<br>HAMILTON        | 193         | 1             | 93       | -           | -     | 95             | SDA           | 02/09/2023      |            |
| KRIEMHILD DY FMS LLC<br>HAMILTON        | 1449        | 1, 2, 4, 17   | 90       | -           | -     | 91             | SDA           | 08/19/2022      |            |
| LAND-O-LAKES INC<br>CARLISLE, PA        | 145         | 1             | 92       | -           | -     | 94             | SDA           | 05/25/2022      |            |
| LIBERTY MILK PROD COOP INC<br>ALBANY    | 070         | 1             | 92       | -           | -     | 97             | SDA           | 02/16/2023      |            |
| LOWVILLE PRODS DY CO-OP INC<br>LOWVILLE | 078         | 1             | 90       | -           | -     | 94             | SDA           | 11/04/2021      |            |
| LOWVILLE PRODS DY COOP<br>LOWVILLE      | 096         | 1             | 92       | -           | -     | 95             | SDA           | 07/28/2021      |            |
| MD & VA MILK PROD COOP<br>RESTON, VA    | 192         | 1             | 91       | -           | -     | 100            | SDA           | 06/30/2022      |            |
| MFA PRODUCERS LLC<br>BROOKFIELD, CT     | 171         | 1             | 92       | -           | -     | 93             | SDA           | 02/23/2022      |            |
| MIDDLEBURY COOP<br>KNOXVILLE, PA        | 061         | 1             | 92       | -           | -     | 94             | SDA           | 07/07/2021      |            |
| MIDLAND FMS INC<br>MENANDS              | 1661        | 1, 2, 3, 4    | 90       | -           | -     | 97             | SDA           | 10/28/2022      |            |
| MIDLAND FMS INC<br>MENANDS              | 172         | 1             | 90       | -           | -     | 98             | SDA           | 02/07/2023      |            |
| MIDLAND FMS INC<br>MENANDS              | 044         | 1             | 92       | -           | -     | 96             | SDA           | 05/26/2022      |            |
| MILLERHURST FM<br>ANCRAMDALE            | 077         | 1             | 96       | -           | -     | 100            | SDA           | 08/26/2021      |            |
| MOHAWK VALLEY CO-OP<br>CHARLTON         | 189         | 1             | 94       | -           | -     | 93             | SDA           | 06/13/2021      |            |
| N & K PARKS CORP<br>WATERTOWN           | 8583        | 1             | 90       | -           | -     | 100            | SDA           | 05/14/2022      |            |
| NATIONWIDE DY INC<br>BROOKLYN           | 1098        | 8, 10         | 90       | -           | -     | 95             | SDA           | 01/12/2022      |            |
| NFO<br>CORTLAND                         | 086         | 1             | 95       | -           | -     | 99             | SDA           | 11/17/2021      |            |
| NFO<br>CORTLAND                         | 087         | 1             | 94       | -           | -     | 92             | SDA           | 04/26/2022      |            |
| NFO<br>CORTLAND                         | 176         | 1             | 93       | -           | -     | 94             | SDA           | 01/24/2023      |            |
| NFO<br>CORTLAND                         | 088         | 1             | 91       | -           | -     | 98             | SDA           | 05/11/2022      |            |
| NFO<br>CORTLAND                         | 014         | 1             | 94       | -           | -     | 95             | SDA           | 09/20/2022      |            |

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|-------------------------------------------------|-------------|---------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| NFO ALLEGHENY/STEBEN CORTLAND                   | 105         | 1                               | 91       | -           | -     | 94             | SDA           | 06/29/2022      |            |
| NORTH COUNTRY DY LLC NORTH LAWRENCE             | 1731        | 1, 4, 9, 15                     | 90       | -           | -     | 97             | SDA           | 01/19/2023      |            |
| O-AT-KA MILK PRODUCTS COOP INC BATAVIA          | 5056        | 1, 2, 4, 15, 16, 17, 22, 27, 41 | 90       | -           | -     | 95             | SDA           | 09/29/2022      |            |
| OLD CHATHAM SHEEPHERDING CRY LLC GROTON         | 1404        | 31, 33, 37, 38, 39              | 90       | -           | -     | 98             | SDA           | 08/26/2021      |            |
| ONEIDA MADISON MILK PRODS COOP SHERILL          | 117         | 1                               | 91       | -           | -     | 96             | SDA           | 06/09/2021      |            |
| ONEIDA-LEWIS MILK PRODS COOP INC CONSTABLEVILLE | 167         | 1                               | 91       | -           | -     | 90             | SDA           | 11/11/2021      |            |
| PREBLE MILK COOP ASSN INC PREBLE                | 097         | 1                               | 95       | -           | -     | 96             | SDA           | 06/14/2022      |            |
| PRODUCERS COOP INC DOLGEVILLE                   | 109         | 1                               | 91       | -           | -     | 92             | SDA           | 08/16/2022      |            |
| QUEENSBORO FM PRODS CANASTOTA                   | 073         | 1                               | 93       | -           | -     | 97             | SDA           | 01/13/2022      |            |
| QUEENSBORO FM PRODUCTS INC CANASTOTA            | 125         | 1                               | 95       | -           | -     | 99             | SDA           | 05/18/2022      |            |
| QUEENSBORO FM PRODUCTS INC CANASTOTA            | 0348        | 1, 2, 4, 8, 9, 10, 15           | 90       | -           | -     | 100            | SDA           | 10/20/2022      |            |
| RFG DY LLC DBA NOGA DY FARMINGDALE              | 7944        | 8, 9, 10                        | 90       | -           | -     | 90             | SDA           | 07/05/2022      |            |
| RONNYBROOK FM DY INC ANCRAMDAL                  | 1255        | 1, 2, 4, 9, 10, 18              | 92       | -           | -     | 99             | SDA           | 12/10/2021      |            |
| SAPUTO DY FOODS USA LLC FRIENDSHIP              | 120         | 1                               | 92       | -           | -     | 95             | SDA           | 06/21/2022      |            |
| SAPUTO DY FOODS USA LLC DELHI                   | 3417        | 1, 5-02, 5-04, 5-19             | 90       | -           | -     | 94             | SDA           | 05/25/2022      |            |
| SAPUTO DY FOODS USA LLC FRIENDSHIP              | 4127        | 1, 4, 7, 8, 10, 12, 13, 15, 16  | 90       | -           | -     | 94             | SDA           | 04/27/2022      |            |
| SHEPHERD'S WAY LLC INTERLAKEN                   | 154         | 31, 37                          | 92       | -           | -     | 95             | SDA           | 03/01/2022      |            |
| SMALL FM PROGRAM LLC KALONA, IA                 | 075         | 1                               | 92       | -           | -     | 97             | SDA           | 01/18/2023      |            |
| SMALL FM PROGRAM LLC KALONA, IA                 | 083         | 1                               | 97       | -           | -     | 96             | SDA           | 03/25/2022      |            |
| SORRENTO LACTALIS INC BUFFALO                   | 099         | 1                               | 91       | -           | -     | 95             | SDA           | 06/08/2022      |            |
| STEAMBURG MILK PRODS COOP EAST CONCORD          | 135         | 1                               | 92       | -           | -     | 98             | SDA           | 06/07/2022      |            |
| STEAMBURG MILK PRODS COOP INC EAST CONCORD      | 042         | 1                               | 92       | -           | -     | 96             | SDA           | 03/15/2023      |            |

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|---------------------------------------------------|-------------|------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| STEBEN FOODS INC<br>ELMA                          | 4016        | 1, 4, 5-02, 5-19             | 90       | -           | -     | 97             | SDA           | 06/03/2021      |            |
| STEBEN FOODS INC<br>ELMA                          | 4016        | 1, 6-02, 6-18                | 90       | -           | -     | 96             | SDA           | 06/03/2021      |            |
| STEWART'S PROCESSING CORP<br>SARATOGA SPRINGS     | 2151        | 1, 2, 4, 8, 18, 19           | 90       | -           | -     | 96             | SDA           | 09/26/2021      |            |
| STEWARTS PROCESSING CORP<br>SARATOGA SPRINGS      | 144         | 1                            | 94       | -           | -     | 96             | SDA           | 08/16/2022      |            |
| STOLTZFUS FAMILY DY<br>VERNON CENTER              | 1103        | 1, 2, 9                      | 90       | -           | -     | 97             | SDA           | 03/05/2022      |            |
| SUNRISE FAMILY FM INC<br>NORWICH                  | 8430        | 1, 8, 9, 10, 21              | 90       | -           | -     | 91             | SDA           | 08/26/2021      |            |
| THE INDIAN MILK AND HONEY CO<br>FREEVILLE         | 1289        | 4, 8, 9                      | 90       | -           | -     | 99             | SDA           | 12/11/2021      |            |
| ULTRA DY LLC<br>E. SYRACUSE                       | 8580        | 1, 3, 5-02, 5-04, 5-18, 5-19 | 90       | -           | -     | 94             | SDA           | 11/15/2022      |            |
| UNITED AG SERVICES<br>SENECA FALLS                | 185         | 1                            | 93       | -           | -     | 90             | SDA           | 03/07/2023      |            |
| UNITED AG SERVICES-EAST<br>SENECA FALLS           | 183         | 1                            | 90       | -           | -     | 90             | SDA           | 03/09/2022      |            |
| UPSTATE FMS CHEESE LLC<br>CAMPBELL                | 8071        | 1, 4, 12, 13, 29             | 90       | -           | -     | 95             | SDA           | 03/09/2022      |            |
| UPSTATE FMS CULTURED PRODUCTS LLC<br>WEST BATAVIA | 1204        | 9                            | 90       | -           | -     | 100            | SDA           | 01/31/2023      |            |
| UPSTATE FMS DY LLC<br>SYRACUSE                    | 3661        | 1, 2, 3, 4, 8, 18            | 90       | -           | -     | 100            | SDA           | 12/09/2021      |            |
| UPSTATE NIAGARA COOP - ORGANIC EAST<br>BATAVIA    | 165         | 1                            | 93       | -           | -     | 94             | SDA           | 02/10/2022      |            |
| UPSTATE NIAGARA COOP INC<br>ROCHESTER             | 1880        | 1, 2, 3, 4                   | 90       | -           | -     | 97             | SDA           | 12/08/2022      |            |
| UPSTATE NIAGARA COOP INC<br>BATAVIA               | 110         | 1                            | 92       | -           | -     | 95             | SDA           | 09/17/2021      |            |
| UPSTATE NIAGARA COOP INC<br>WEST SENECA           | 9865        | 1, 2, 4, 7, 9, 10            | 90       | -           | -     | 94             | SDA           | 01/25/2023      |            |
| UPSTATE NIAGARA COOP INC<br>BATAVIA               | 046         | 1                            | 93       | -           | -     | 92             | SDA           | 10/18/2022      |            |
| UPSTATE NIAGARA COOP INC<br>BATAVIA               | 056         | 1                            | 92       | -           | -     | 95             | SDA           | 08/30/2022      |            |
| UPSTATE NIAGARA COOP INC<br>BATAVIA               | 047         | 1                            | 95       | -           | -     | 94             | SDA           | 10/25/2022      |            |
| UPSTATE NIAGARA COOP INC<br>BATAVIA               | 112         | 1                            | 94       | -           | -     | 96             | SDA           | 04/13/2021      |            |
| UPSTATE NIAGARA COOP INC<br>BUFFALO               | 4739        | 1, 2, 3, 4, 8, 18, 19        | 90       | -           | -     | 94             | SDA           | 01/07/2022      |            |

**NEW YORK (STATECODE 36)**

| NAME/CITY                                      | PLANT/BTU # | PRODUCT CODES         | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------------------|-------------|-----------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| WEST MEADOW FM LLC<br>JOHNSTOWN                | 1444        | 1, 9                  | 90       | -           | -     | 100            | SDA           | 03/08/2023      |            |
| WESTCO MILK PROD COOP<br>BLISS                 | 026         | 1                     | 94       | -           | -     | 96             | SDA           | 06/08/2022      |            |
| WNY ENTERPRISE LLC<br>PAVILION                 | 1313        | 1, 3                  | 90       | -           | -     | 94             | SDA           | 06/03/2022      |            |
| WORCESTER CREAMERIES CORP<br>WORCESTER         | 148         | 1                     | 92       | -           | -     | 93             | SDA           | 09/08/2021      |            |
| WORCESTER CREAMERIES CORP<br>WORCESTER         | 049         | 1                     | 94       | -           | -     | 95             | SDA           | 08/18/2021      |            |
| WORCESTER CRYST DBA MOUNTAINSIDE FM<br>ROXBURY | 2107        | 1, 2, 3, 4, 8, 19, 21 | 90       | -           | -     | 90             | SDA           | 04/07/2021      |            |

**NORTH CAROLINA (STATECODE 37)**

| NAME/CITY                                           | PLANT/BTU # | PRODUCT CODES            | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------------|-------------|--------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| ALAMANCE FOODS PLANTATION DRIVE<br>BURLINGTON       | 176         | 1, 15                    | 90       | -           | -     | 100            | SDA           | 09/30/2021      |            |
| ALAMANCE FOODS, INC<br>BURLINGTON                   | 046         | 1, 4                     | 90       | -           | -     | 94             | SDA           | 03/17/2023      |            |
| APPALACHIAN DY FARMERS COOP(BTU)<br>BLOUNTVILLE, TN | 215         | 1                        | 97       | -           | -     | 100            | SDA           | 10/15/2021      |            |
| CAROLINA DY LLC<br>BISCOE                           | 168         | 1, 2, 4, 9               | 90       | -           | -     | 100            | SDA           | 08/23/2022      |            |
| COBBLESTONE MILK COOPERATIVE<br>OLIN                | 235         | 1                        | 97       | -           | -     | 100            | SDA           | 07/01/2021      |            |
| CURRIN DY FM<br>OXFORD                              | 258         | 1                        | 99       | -           | -     | 100            | SDA           | 06/30/2022      |            |
| DAIRY FRESH-HIGH POINT<br>HIGH POINT                | 102         | 1, 2, 4, 8, 18           | 90       | -           | -     | 100            | SDA           | 05/08/2021      |            |
| DAIRY FRESH-WINSTON SALEM<br>WINSTON SALEM          | 083         | 1, 2, 4, 8, 18           | 90       | -           | -     | 100            | SDA           | 06/02/2021      |            |
| DFA(BTU#01)<br>WINSTON SALEM                        | 237         | 1                        | 95       | -           | -     | 100            | SDA           | 10/15/2021      |            |
| DFA(BTU#02)<br>NORTH WILKESBORO                     | 238         | 1                        | 93       | -           | -     | 100            | SDA           | 11/03/2021      |            |
| HOMELAND CRY LLC<br>JULIAN                          | 093         | 1, 2, 4, 8, 18           | 90       | -           | -     | 100            | SDA           | 11/15/2022      |            |
| HUNTER FARMS<br>HIGH POINT                          | 087         | 1, 2, 3, 4, 8, 9, 10, 18 | 90       | -           | -     | 100            | SDA           | 08/12/2022      |            |
| JACKSON DY<br>SPIVEYS CORNER                        | 089         | 1, 2, 4                  | 90       | -           | -     | 100            | SDA           | 11/25/2021      |            |



**NORTH CAROLINA (STATECODE 37)**

| NAME/CITY                             | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| KOOPA FM ROSEBORO                     | 110         | 1              | 92       | -           | -     | 92             | SDA           | 09/30/2022      |            |
| KOOPMAN #1-FOX FARM STATESVILLE       | 225         | 1              | 100      | -           | -     | 100            | SDA           | 07/19/2022      |            |
| KOOPMAN #2-LLOYD FARM STARSVILLE      | 241         | 1              | 100      | -           | -     | 100            | SDA           | 07/19/2022      |            |
| KOOPMAN #3-HAMPTONVILLE HAMPTONVILLE  | 242         | 1              | 97       | -           | -     | 100            | SDA           | 07/19/2022      |            |
| KOOPMAN #5-MEREDELL LIBERTY           | 244         | 1              | 95       | -           | -     | 100            | SDA           | 07/05/2022      |            |
| KOOPMAN/CASHETT #4 RANDLEMAN          | 243         | 1              | 96       | -           | -     | 100            | SDA           | 07/05/2022      |            |
| MCCAIN DY SOPHIA                      | 172         | 1              | 94       | -           | -     | 99             | SDA           | 12/13/2022      |            |
| MD & VA MPA(BTU#01) N. WILKESBORO     | 239         | 1              | 97       | -           | -     | 100            | SDA           | 11/03/2021      |            |
| MD & VA MPA(BTU#02) WINSTON SALEM     | 240         | 1              | 98       | -           | -     | 100            | SDA           | 10/15/2021      |            |
| MILKCO INC ASHEVILLE                  | 082         | 1, 2, 4, 8, 18 | 90       | -           | -     | 100            | SDA           | 10/14/2022      |            |
| NCSU FELDMEYER PROCESSING LAB RALEIGH | 050         | 1, 2, 4, 18    | 90       | -           | -     | 100            | SDA           | 01/15/2022      |            |
| ORIGIN FOOD GROUP STATESVILLE         | 165         | 1, 9           | 90       | -           | -     | 100            | SDA           | 11/03/2021      |            |
| RAN-LEW DY MILK CO SNOW CAMP          | 169         | 1, 2, 8        | 93       | -           | -     | 99             | SDA           | 05/15/2021      |            |
| SIMPLY NATURAL CRY AYDEN              | 170         | 1, 2, 4, 8, 18 | 90       | -           | -     | 100            | SDA           | 05/22/2021      |            |
| THORNTON DY FM MOUNT OLIVE            | 245         | 1              | 93       | -           | -     | 100            | SDA           | 11/25/2021      |            |
| WHOLESOME COUNTRY CRY HAMPTONVILLE    | 166         | 1, 2, 9        | 90       | -           | -     | 100            | SDA           | 05/15/2021      |            |
| WRIGHT'S DAIRY FARM FRANKLINVILLE     | 182         | 1              | 97       | -           | -     | 100            | SDA           | 11/15/2022      |            |

**NORTH DAKOTA (STATECODE 38)**

| NAME/CITY                        | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AMPI(BTU#01)-FARGO FARGO         | 25-01       | 1             | 90       | -           | -     | 94             | SDA           | 10/28/2021      |            |
| AMPI(BTU#01)-JAMESTOWN YPSILANTI | 15-01       | 1             | 90       | -           | -     | 98             | SDA           | 02/06/2022      |            |

**NORTH DAKOTA (STATECODE 38)**

| NAME/CITY                                        | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AMPI(BTU#02)-FARGO<br>CARRINGTON                 | 25-02       | 1             | 95       | -           | -     | 99             | SDA           | 08/18/2022      |            |
| AMPI(BTU#5404)-LISBON<br>LISBON                  | 5404        | 1             | 92       | -           | -     | 100            | SDA           | 02/26/2022      |            |
| BONGARDS CRY(BTU 3160)-MILNOR<br>MILNOR          | 3160        | 1             | 91       | -           | -     | 93             | SDA           | 02/06/2022      |            |
| CASS-CLAY CRY INC<br>FARGO                       | 25          | 1, 2, 3, 9    | 90       | -           | -     | 92             | SDA           | 08/03/2022      |            |
| DFA INC(BTU#03)-WISHEK<br>WISHEK                 | 105-03      | 1             | 92       | -           | -     | 96             | SDA           | 02/26/2022      |            |
| EAST SIDE JERSEY DY INC- BISMARCK<br>BISMARCK    | 06          | 1, 2, 3, 4, 8 | 90       | -           | -     | 100            | SDA           | 12/13/2022      |            |
| LAND O' LAKES INC(#06)- BISMARCK<br>NEW SALEM    | 06-06       | 1             | 95       | -           | -     | 94             | SDA           | 07/14/2022      |            |
| LAND O'LAKES INC(BTU#05)-MELROSE<br>LAKOTA       | 378-05      | 1             | 92       | -           | -     | 97             | SDA           | 07/23/2021      |            |
| LAND O'LAKES INC(BTU#09)-BISMARCK<br>ALMONT      | 06-09       | 1             | 90       | -           | -     | 92             | SDA           | 07/21/2021      |            |
| LAND O'LAKES INC(BTU#10)-BISMARCK<br>ST. ANTHONY | 06-10       | 1             | 95       | -           | -     | 99             | SDA           | 03/07/2023      |            |

**OHIO (STATECODE 39)**

| NAME/CITY                             | PLANT/BTU # | PRODUCT CODES            | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------|-------------|--------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| 3 FLAGS(BTU)<br>MEDINA                | 552         | 1                        | 94       | -           | -     | 98             | SDA           | 06/21/2022      |            |
| ARPS DY INC<br>DEFIANCE               | 002         | 1, 2, 4, 7, 8, 9, 10, 18 | 90       | -           | -     | 94             | SDA           | 08/17/2022      |            |
| ARPS DY INC(BTU) OTTAWA<br>DEFIANCE   | 576         | 1                        | 96       | -           | -     | 99             | SDA           | 08/05/2021      |            |
| ARPS DY INC(BTU)-DEFIANCE<br>DEFIANCE | 575         | 1                        | 95       | -           | -     | 98             | SDA           | 08/05/2021      |            |
| ARPS DY INC(BTU)-JERSEY<br>DEFIANCE   | 625         | 1                        | 92       | -           | -     | 99             | SDA           | 06/03/2021      |            |
| BARTON(BTU)<br>MILLERSBURG            | 512         | 1                        | 90       | -           | -     | 100            | SDA           | 07/14/2021      |            |
| BORDEN DY (BTU)-EAST<br>CLEVELAND     | 500         | 1                        | 92       | -           | -     | 98             | SDA           | 09/22/2021      |            |
| BORDEN(BTU)-KY<br>MONTGOMERY, AL      | 530         | 1                        | 92       | -           | -     | 100            | SDA           | 05/11/2022      |            |
| BORDEN(BTU)-OHIO<br>MONTGOMERY, AL    | 511         | 1                        | 93       | -           | -     | 95             | SDA           | 12/20/2022      |            |

**OHIO (STATECODE 39)**

| NAME/CITY                              | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BREWSTER (BTU)-EAST<br>BREWSTER        | 503         | 1              | 93       | -           | -     | 98             | SDA           | 09/08/2021      |            |
| BREWSTER DY INC<br>BREWSTER            | 101         | 1, 40          | 90       | -           | -     | 99             | SDA           | 07/27/2022      |            |
| BREWSTER DY(BTU)-WEST<br>BREWSTER      | 504         | 1              | 92       | -           | -     | 96             | SDA           | 03/28/2023      |            |
| BREWSTER(BTU)-CENTRAL<br>BREWSTER      | 502         | 1              | 93       | -           | -     | 97             | SDA           | 08/04/2021      |            |
| BRIDGEWATER(BTU)<br>ARTESIA, NM        | 592         | 1              | 90       | -           | -     | 100            | SDA           | 09/28/2022      |            |
| BROUGHTON FOODS LLC<br>MARIETTA        | 012         | 1, 2, 4, 8, 18 | 90       | -           | -     | 97             | SDA           | 04/06/2022      |            |
| BUCKEYE A2(BTU)<br>MARSHALLVILLE       | 572         | 1              | 93       | -           | -     | 93             | SDA           | 12/12/2021      |            |
| BUCKEYE COUNTRY CRY<br>ASHLAND         | 233         | 1, 2, 9, 18    | 90       | -           | -     | 99             | SDA           | 12/05/2021      |            |
| CARLYLE(BTU)<br>ARTESIA, NM            | 584         | 1              | 97       | -           | -     | 100            | SDA           | 03/22/2022      |            |
| CLARDALE (BTU)<br>CANTON               | 569         | 1              | 100      | -           | -     | 99             | SDA           | 08/12/2022      |            |
| COMP(BTU)<br>MEDINA                    | 621         | 1              | 90       | -           | -     | 97             | SDA           | 09/22/2021      |            |
| CONGRESS LAKE FM<br>MARTINS FERRY      | 636         | 1              | 92       | -           | -     | 100            | SDA           | 06/08/2022      |            |
| CONTINENTAL DY(BTU)<br>CONTINENTAL     | 615         | 1              | 97       | -           | -     | 97             | SDA           | 01/04/2023      |            |
| CONVOY DY(BTU)<br>MINSTER              | 609         | 1              | 91       | -           | -     | 100            | SDA           | 07/28/2022      |            |
| DAIRYMENS(BTU)-MILLS<br>CLEVELAND      | 536         | 1              | 98       | -           | -     | 96             | SDA           | 03/09/2022      |            |
| DAIRYMENS(BTU)-WEST<br>CLEVELAND       | 548         | 1              | 92       | -           | -     | 97             | SDA           | 02/12/2022      |            |
| DAISY BRAND LLC<br>WOOSTER             | 221         | 1, 7, 10       | 90       | -           | -     | 97             | SDA           | 06/29/2022      |            |
| DANNON(BTU)-CENTRAL<br>MINSTER         | 568         | 1              | 90       | -           | -     | 98             | SDA           | 01/20/2022      |            |
| DANNON(BTU)-GREEN TOP<br>MINSTER       | 626         | 1              | 94       | -           | -     | 94             | SDA           | 08/19/2021      |            |
| DANONE U.S. LLC<br>MINSTER             | 135         | 1, 4, 9        | 90       | -           | -     | 97             | SDA           | 02/21/2023      |            |
| DE HAAN DY(BTU)<br>MEDINA              | 617         | 1              | 100      | -           | -     | 98             | SDA           | 08/11/2022      |            |
| DEAN(BTU)-SHARPSVILLE<br>JAMESTOWN, PA | 509         | 1              | 93       | -           | -     | 97             | SDA           | 03/28/2023      |            |

**OHIO (STATECODE 39)**

| NAME/CITY                              | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DENMANDALE DY<br>CORTLAND              | 328         | 1, 2          | 90       | -           | -     | 100            | SDA           | 01/06/2023      |            |
| DFA DY BRANDS FLUID LLC<br>SPRINGFIELD | 008         | 1, 2, 3, 4    | 90       | -           | -     | 96             | SDA           | 08/24/2022      |            |
| DFA(BTU)-AYERS<br>MEDINA               | 516         | 1             | 97       | -           | -     | 97             | SDA           | 07/10/2021      |            |
| DFA(BTU)-BRISTOL<br>MEDINA             | 571         | 1             | 92       | -           | -     | 100            | SDA           | 03/09/2022      |            |
| DFA(BTU)-CINCINNATI<br>MEDINA          | 523         | 1             | 93       | -           | -     | 98             | SDA           | 06/28/2022      |            |
| DFA(BTU)-COLUMBIANA<br>MEDINA          | 533         | 1             | 93       | -           | -     | 96             | SDA           | 03/01/2022      |            |
| DFA(BTU)-DEVRIES<br>MEDINA             | 520         | 1             | 97       | -           | -     | 100            | SDA           | 03/22/2022      |            |
| DFA(BTU)-DEVRIES II<br>MEDINA          | 629         | 1             | 90       | -           | -     | 98             | SDA           | 12/17/2021      |            |
| DFA(BTU)-EASTERN<br>MEDINA             | 529         | 1             | 93       | -           | -     | 99             | SDA           | 02/09/2022      |            |
| DFA(BTU)-GREENVILLE<br>MEDINA          | 540         | 1             | 92       | -           | -     | 98             | SDA           | 08/30/2022      |            |
| DFA(BTU)-IRISH ACRES<br>MEDINA         | 638         | 1             | 90       | -           | -     | 96             | SDA           | 06/17/2021      |            |
| DFA(BTU)-NORTHCENTRAL<br>MEDINA        | 535         | 1             | 93       | -           | -     | 97             | SDA           | 04/19/2022      |            |
| DFA(BTU)-SIDNEY<br>MEDINA              | 527         | 1             | 93       | -           | -     | 98             | SDA           | 10/25/2022      |            |
| DFA(BTU)-SUN MOUNTAIN<br>MEDINA        | 632         | 1             | 95       | -           | -     | 94             | SDA           | 08/18/2021      |            |
| DFA(BTU)-URBANA<br>MEDINA              | 541         | 1             | 90       | -           | -     | 97             | SDA           | 07/06/2022      |            |
| DFA(BTU)-VRIECO<br>MEDINA              | 607         | 1             | 94       | -           | -     | 98             | SDA           | 08/18/2021      |            |
| DFA(BTU)-WAPAK<br>MEDINA               | 525         | 1             | 92       | -           | -     | 98             | SDA           | 03/01/2022      |            |
| DFA(BTU)-WAYNE<br>MEDINA               | 539         | 1             | 94       | -           | -     | 98             | SDA           | 01/26/2022      |            |
| DFA(BTU)STARK-WAYNE<br>MEDINA          | 522         | 1             | 92       | -           | -     | 97             | SDA           | 08/18/2021      |            |
| DOUGHTY VALLEY FM(BTU)<br>CANTON       | 613         | 1             | 93       | -           | -     | 97             | SDA           | 09/02/2021      |            |
| DOUGLASS(BTU)<br>MEDINA                | 597         | 1             | 98       | -           | -     | 100            | SDA           | 06/23/2021      |            |
| FARRISS (BTU)<br>CANTON                | 574         | 1             | 95       | -           | -     | 99             | SDA           | 08/12/2022      |            |

**OHIO (STATECODE 39)**

| NAME/CITY                                   | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| FLATLAND(BTU)<br>ARTESIA, NM                | 610         | 1             | 94       | -           | -     | 100            | SDA           | 04/01/2022      |            |
| FLORENCE CREAMERY<br>LITTLE HOCKING         | 266         | 1, 2          | 90       | -           | -     | 98             | SDA           | 08/25/2021      |            |
| FLORENCE CREAMERY(BTU)<br>LITTLE HOCKING    | 630         | 1             | 100      | -           | -     | 100            | SDA           | 08/25/2021      |            |
| FOKKER(BTU)<br>BARABOO, WI                  | 589         | 1             | 91       | -           | -     | 100            | SDA           | 06/02/2022      |            |
| FOREMOST(BTU)-WEST<br>BARABOO, WI           | 543         | 1             | 91       | -           | -     | 100            | SDA           | 06/01/2022      |            |
| FOUR PINES (BTU)<br>WAYNEBORO, PA           | 637         | 1             | 96       | -           | -     | 96             | SDA           | 01/28/2022      |            |
| FRESH MADE(BTU)<br>NOVI, MI                 | 581         | 1             | 98       | -           | -     | 98             | SDA           | 03/29/2022      |            |
| GILL DY LLC(BTU)<br>MEDINA                  | 605         | 1             | 95       | -           | -     | 99             | SDA           | 08/10/2022      |            |
| GORDON MILK TRANSPORT (TR)<br>SUGARCREEK    | 441         | 1             | 90       | -           | -     | 100            | SDA           | 09/07/2022      |            |
| GRAHAMVIEW(BTU)<br>MEDINA                   | 622         | 1             | 100      | -           | -     | 100            | SDA           | 04/07/2022      |            |
| GREEN FIELD FMS DY<br>FREDERICKSBURG        | 262         | 1, 2, 4       | 90       | -           | -     | 100            | SDA           | 01/31/2023      |            |
| GREEN TOP(BTU) #3<br>MT. VERNON             | 624         | 1             | 97       | -           | -     | 94             | SDA           | 12/18/2021      |            |
| GUENTHER RELOAD<br>ROSS                     | 098         | 1             | 90       | -           | -     | 94             | SDA           | 03/07/2023      |            |
| GUGGISBERG CHEESE(BTU)<br>MILLERSBURG       | 585         | 1             | 91       | -           | -     | 96             | SDA           | 03/14/2023      |            |
| HARTZ - WAY(BTU)<br>WOOSTER                 | 545         | 1             | 91       | -           | -     | 95             | SDA           | 11/06/2021      |            |
| HARTZLER DY(BTU)<br>WOOSTER                 | 534         | 1             | 95       | -           | -     | 95             | SDA           | 11/06/2021      |            |
| HARTZLER FAMILY DY INC<br>WOOSTER           | 020         | 1, 2, 4, 18   | 90       | -           | -     | 96             | SDA           | 03/24/2022      |            |
| HEARTLAND DY HOLDINGS LLC(BTU)<br>MEDINA    | 608         | 1             | 90       | -           | -     | 100            | SDA           | 10/27/2022      |            |
| HENDREN(BTU)<br>MEDINA                      | 587         | 1             | 92       | -           | -     | 92             | SDA           | 11/25/2021      |            |
| HENRY FMS(BTU)<br>MEDINA                    | 524         | 1             | 91       | -           | -     | 96             | SDA           | 06/30/2022      |            |
| HORIZON ORGANIC(BTU)-EAST<br>LOUISVILLE, CO | 598         | 1             | 91       | -           | -     | 94             | SDA           | 11/25/2021      |            |
| HORIZON ORGANIC(BTU)-WEST<br>LOUISVILLE, CO | 579         | 1             | 92       | -           | -     | 99             | SDA           | 01/05/2022      |            |

**OHIO (STATECODE 39)**

| NAME/CITY                                       | PLANT/BTU # | PRODUCT CODES     | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------------|-------------|-------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| IDYL BROOK DY LLC (BTU)<br>MEDINA               | 562         | 1                 | 90       | -           | -     | 97             | SDA           | 09/16/2022      |            |
| INGURAN LLC (BTU)<br>HILLSBORO                  | 554         | 1                 | 90       | -           | -     | 94             | SDA           | 03/16/2022      |            |
| LAKEVIEW FMS INC<br>DELPHOS                     | 81          | 1, 3, 4, 9, 10    | 90       | -           | -     | 98             | SDA           | 02/02/2023      |            |
| LARGER BROS. MILK INC (TR)<br>FT. LORAMIE       | 055         | 1                 | 90       | -           | -     | 98             | SDA           | 08/07/2021      |            |
| MARTIG FMS(BTU)<br>PITTSBURG, PA                | 634         | 1                 | 95       | -           | -     | 98             | SDA           | 04/28/2022      |            |
| MD & VA(BTU)-OHIO<br>WAYNESBORO, PA             | 618         | 1                 | 96       | -           | -     | 98             | SDA           | 02/02/2022      |            |
| MIAMI VALLEY(BTU)<br>MEDINA                     | 603         | 1                 | 100      | -           | -     | 97             | SDA           | 08/11/2022      |            |
| MIEDEMA (BTU)<br>MEDINA                         | 577         | 1                 | 93       | -           | -     | 97             | SDA           | 08/10/2022      |            |
| MILK MAID HASTINGS(BTU)<br>MIDDLEFIELD          | 538         | 1                 | 95       | -           | -     | 100            | SDA           | 04/07/2022      |            |
| MINERVA DY(BTU)<br>MINERVA                      | 519         | 1                 | 90       | -           | -     | 96             | SDA           | 01/03/2023      |            |
| MMPA(BTU)-OHIO<br>NOVI, MI                      | 542         | 1                 | 90       | -           | -     | 92             | SDA           | 08/02/2022      |            |
| MT. STERLING DY(BTU)<br>MINSTER                 | 604         | 1                 | 97       | -           | -     | 99             | SDA           | 08/03/2022      |            |
| MVP DY LLC (BTU)<br>MINSTER                     | 549         | 1                 | 95       | -           | -     | 99             | SDA           | 12/01/2022      |            |
| NATURAL CHOICE(BTU)<br>MEDINA                   | 614         | 1                 | 94       | -           | -     | 100            | SDA           | 06/21/2022      |            |
| NESTLE PRODUCT DEVELOPMENT CENTER<br>MARYSVILLE | 280         | 6-04              | 90       | -           | -     | 100            | SDA           | 08/12/2021      |            |
| NEW DY OF OHIO<br>CLEVELAND                     | 104         | 1, 2, 3, 4, 8, 18 | 90       | -           | -     | 97             | SDA           | 10/19/2022      |            |
| NEWPORT DY(BTU)<br>ARTESIA, NM                  | 513         | 1                 | 96       | -           | -     | 98             | SDA           | 08/10/2022      |            |
| NFO MCCARTYVILLE (TR)<br>ANNA                   | 001         | 1                 | 90       | -           | -     | 100            | SDA           | 04/22/2022      |            |
| NFO(BTU)-MCCARTYVILLE<br>ANNA                   | 544         | 1                 | 94       | -           | -     | 96             | SDA           | 07/29/2021      |            |
| NFO(BTU)-NORTHEASTERN<br>ANNA                   | 546         | 1                 | 92       | -           | -     | 94             | SDA           | 12/09/2021      |            |
| NFO(BTU)-SOUTHWEST<br>ANNA                      | 547         | 1                 | 90       | -           | -     | 98             | SDA           | 09/29/2022      |            |
| NFO(BTU)-VALLEY BELL<br>ANNA                    | 590         | 1                 | 93       | -           | -     | 97             | SDA           | 09/28/2022      |            |

**OHIO (STATECODE 39)**

| NAME/CITY                                        | PLANT/BTU # | PRODUCT CODES          | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------------|-------------|------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| OHIO PROCESSORS INC<br>LONDON                    | 203         | 4, 5-04                | 90       | -           | -     | 96             | SDA           | 09/15/2022      |            |
| ONEY(BTU)<br>CANTON                              | 532         | 1                      | 91       | -           | -     | 100            | SDA           | 02/01/2023      |            |
| ORGANIC VALLEY(BTU)- EAST CENTRAL<br>LAFARGE, WI | 595         | 1                      | 94       | -           | -     | 96             | SDA           | 06/09/2021      |            |
| ORGANIC VALLEY(BTU)-NORTHEAST<br>LA FARGE, WI    | 594         | 1                      | 92       | -           | -     | 97             | SDA           | 07/07/2021      |            |
| ORGANIC VALLEY(BTU)-WEST<br>LA FARGE, WI         | 593         | 1                      | 92       | -           | -     | 96             | SDA           | 03/07/2023      |            |
| PAINT VALLEY FMS<br>BEACH CITY                   | 311         | 1, 2, 4, 9, 31, 32, 33 | 90       | -           | -     | 92             | SDA           | 12/15/2021      |            |
| PAINT VALLEY FMS(BTU)-COW<br>BEACH CITY          | 612         | 1                      | 93       | -           | -     | 92             | SDA           | 09/16/2022      |            |
| PAINT VALLEY FMS(BTU)-OHIO<br>BEACH CITY         | 583         | 31                     | 94       | -           | -     | 100            | SDA           | 12/15/2021      |            |
| PEARL VALLEY CHEESE CO<br>FRESNO                 | 409         | 1                      | 90       | -           | -     | 99             | SDA           | 09/08/2022      |            |
| PEARL VALLEY CHEESE(BTU)<br>FRESNO               | 515         | 1                      | 95       | -           | -     | 96             | SDA           | 12/13/2022      |            |
| PFEIFER (BTU)<br>MEDINA                          | 514         | 1                      | 91       | -           | -     | 94             | SDA           | 06/22/2022      |            |
| PINE TREE DY(BTU)<br>MEDINA                      | 582         | 1                      | 97       | -           | -     | 97             | SDA           | 01/26/2022      |            |
| PRAIRIE FMS DY<br>DAYTON                         | 213         | 4, 5-02, 5-04          | 90       | -           | -     | 100            | SDA           | 01/19/2023      |            |
| PRAIRIE FMS(BTU)-OHIO<br>EDWARDSVILLE, IL        | 599         | 1                      | 97       | -           | -     | 98             | SDA           | 09/27/2022      |            |
| REYSKENS DY(BTU)<br>MINSTER                      | 631         | 1                      | 94       | -           | -     | 100            | SDA           | 02/07/2023      |            |
| RINGBYRE JERSEY<br>STONEBORO, PA                 | 501         | 1                      | 90       | -           | -     | 96             | SDA           | 07/02/2021      |            |
| ROSEDALE FMS(BTU)<br>BREWSTER                    | 506         | 1                      | 100      | -           | -     | 100            | SDA           | 03/31/2023      |            |
| ROTHENBUHLER CHEESEMAKERS INC<br>MIDDLEFIELD     | 410         | 1, 12, 13              | 90       | -           | -     | 97             | SDA           | 10/06/2021      |            |
| ROYER FMS(BTU)<br>CANTON                         | 623         | 1                      | 92       | -           | -     | 97             | SDA           | 09/03/2021      |            |
| SANDLAND(BTU)<br>BARABOO, WI                     | 551         | 1                      | 99       | -           | -     | 98             | SDA           | 03/31/2022      |            |
| SCHAAD(BTU)<br>SIDNEY                            | 606         | 1                      | 100      | -           | -     | 100            | SDA           | 09/28/2022      |            |
| SCHILDERINK DY(BTU)<br>INDIANAPOLIS, IN          | 573         | 1                      | 93       | -           | -     | 100            | SDA           | 03/16/2023      |            |

**OHIO (STATECODE 39)**

| NAME/CITY                                | PLANT/BTU # | PRODUCT CODES                       | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------------|-------------|-------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| SCIOTO(BTU)-WEST HILLSBORO               | 555         | 1                                   | 94       | -           | -     | 99             | SDA           | 03/15/2022      |            |
| SELECT(BTU)-OAKSHADE ARTESIA, NM         | 616         | 1                                   | 97       | -           | -     | 100            | SDA           | 06/03/2021      |            |
| SHOWALTER(BTU) ANNA                      | 557         | 1                                   | 92       | -           | -     | 100            | SDA           | 06/23/2021      |            |
| SMITH DY(BTU)-NORTH ORRVILLE             | 596         | 1                                   | 96       | -           | -     | 97             | SDA           | 05/17/2022      |            |
| SMITH DY(BTU)-SOUTH ORRVILLE             | 586         | 1                                   | 93       | -           | -     | 98             | SDA           | 05/03/2022      |            |
| SMITH DY(BTU)-WEST ORRVILLE              | 564         | 1                                   | 96       | -           | -     | 98             | SDA           | 06/23/2021      |            |
| SMITH FOODS ORRVILLE INC ORRVILLE        | 111         | 1, 2, 3, 4, 7, 8, 10, 18            | 90       | -           | -     | 96             | SDA           | 07/21/2021      |            |
| SNOWVILLE CRY POMEROY                    | 108         | 1, 2, 4, 9, 10                      | 90       | -           | -     | 98             | SDA           | 04/26/2022      |            |
| SNOWVILLE(BTU)-OHIO POMEROY              | 639         | 1                                   | 90       | -           | -     | 100            | SDA           | 06/07/2022      |            |
| SUGAR LANE DY(BTU) ARTESIA, NM           | 627         | 1                                   | 90       | -           | -     | 100            | SDA           | 07/28/2022      |            |
| SUPERIOR DY INC CANTON                   | 013         | 1, 2, 4, 7, 8, 10, 18               | 90       | -           | -     | 90             | SDA           | 09/30/2021      |            |
| SUPERIOR GOAT(BTU)-OHIO TUSTIN , MI      | 591         | 31                                  | 96       | -           | -     | 93             | SDA           | 12/17/2021      |            |
| SUPERIOR(BTU)-HOLMES CANTON              | 558         | 1                                   | 94       | -           | -     | 97             | SDA           | 01/18/2023      |            |
| SUPERIOR(BTU)-SIDLE CANTON               | 510         | 1                                   | 91       | -           | -     | 97             | SDA           | 11/11/2021      |            |
| SUPERIOR(BTU)-WAYNE CANTON               | 561         | 1                                   | 92       | -           | -     | 98             | SDA           | 02/01/2023      |            |
| SWALLOW HILL JERSEY DY JAMESTOWN         | 219         | 1, 9                                | 90       | -           | -     | 96             | SDA           | 11/19/2021      |            |
| T & L TRANSPORT INC (TR STA) MILLERSBURG | 710         | 1                                   | 90       | -           | -     | 97             | SDA           | 07/12/2022      |            |
| T. MARZETTI CO - ALLEN DIVISION COLUMBUS | 038         | 10                                  | 90       | -           | -     | 98             | SDA           | 06/14/2022      |            |
| TAMARACK FMS DY NEWARK                   | 047         | 1, 2, 3, 4, 7, 8, 9, 10, 18, 21     | 90       | -           | -     | 96             | SDA           | 03/22/2023      |            |
| TIPP CITY PURPLE COW CRY TIPP CITY       | 222         | 1, 2, 3, 4, 5-02, 5-04, 7, 8, 9, 10 | 90       | -           | -     | 97             | SDA           | 01/11/2023      |            |
| TOFT DY INC SANDUSKY                     | 126         | 1, 2, 4, 8, 18                      | 90       | -           | -     | 95             | SDA           | 02/09/2023      |            |
| TOFT DY(BTU) SANDUSKY                    | 563         | 1                                   | 97       | -           | -     | 97             | SDA           | 01/03/2023      |            |



**OHIO (STATECODE 39)**

| NAME/CITY                          | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| TWIN OAKS DY(BTU)<br>MINSTER       | 602         | 1             | 97       | -           | -     | 100            | SDA           | 07/29/2022      |            |
| UNITED DY INC<br>MARTINS FERRY     | 86          | 1, 2, 3, 18   | 90       | -           | -     | 93             | SDA           | 07/13/2022      |            |
| UNITED DY(BTU)<br>MARTINS FERRY    | 565         | 1             | 93       | -           | -     | 97             | SDA           | 03/29/2022      |            |
| VAN HAM(BTU)<br>SIDNEY             | 601         | 1             | 97       | -           | -     | 100            | SDA           | 02/08/2023      |            |
| VAN RAAY DY(BTU)<br>MEDINA         | 518         | 1             | 94       | -           | -     | 100            | SDA           | 08/11/2022      |            |
| VANDER MADE(BTU)<br>MEDINA         | 537         | 1             | 91       | -           | -     | 96             | SDA           | 03/29/2022      |            |
| VINEY(BTU)<br>ANNA                 | 553         | 1             | 92       | -           | -     | 100            | SDA           | 09/22/2021      |            |
| WHITE EAGLE(BTU)-CENTRAL<br>SIDNEY | 570         | 1             | 93       | -           | -     | 93             | SDA           | 04/14/2022      |            |
| WHITE EAGLE(BTU)-DANNON<br>SIDNEY  | 619         | 1             | 92       | -           | -     | 99             | SDA           | 12/07/2022      |            |
| WHITE EAGLE(BTU)-SHILO<br>SIDNEY   | 505         | 1             | 93       | -           | -     | 99             | SDA           | 02/09/2023      |            |
| WHITE EAGLE(BTU)-WEST<br>SIDNEY    | 588         | 1             | 93       | -           | -     | 99             | SDA           | 12/10/2022      |            |
| WHITELEATHER(BTU)<br>BREWSTER      | 620         | 1             | 97       | -           | -     | 100            | SDA           | 06/27/2021      |            |
| ZIDO VALLEY DY LLC(BTU)<br>MEDINA  | 550         | 1             | 91       | -           | -     | 100            | SDA           | 01/26/2022      |            |

**OKLAHOMA (STATECODE 40)**

| NAME/CITY                                 | PLANT/BTU # | PRODUCT CODES                | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------|-------------|------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AMELIA CREAMERY<br>NOWATA                 | 124         | 9                            | 90       | -           | -     | 96             | SDA           | 03/10/2023      |            |
| BLUE BELL CRYSTALS (RS)<br>BROKEN ARROW   | 009         | 1                            | 90       | -           | -     | 97             | SDA           | 08/13/2021      |            |
| BRAUMS DY(BTU)<br>TUTTLE                  | 105         | 1                            | 92       | -           | -     | 96             | SDA           | 02/22/2023      |            |
| BRAUMS MILK & ICE CREAM CO<br>TUTTLE      | 035         | 1, 2, 4, 7, 8, 9, 10, 15, 18 | 90       | -           | -     | 90             | SDA           | 09/21/2022      |            |
| CEC 69<br>SPRINGFIELD, MO                 | 069         | 1                            | 90       | -           | -     | 96             | SDA           | 09/17/2021      |            |
| CENTRAL EQUITY MILK COOP (TR)<br>FAIRLAND | 130         | 1                            | 90       | -           | -     | 100            | SDA           | 08/17/2022      |            |

**OKLAHOMA (STATECODE 40)**

| NAME/CITY                                     | PLANT/BTU # | PRODUCT CODES                       | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------|-------------|-------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA CENTRAL COUNCIL 126<br>KANSAS CITY, KS    | 126         | 1                                   | 90       | -           | -     | 96             | SDA           | 03/15/2023      |            |
| DFA CENTRAL COUNCIL 18<br>KANSAS CITY, MO     | 018         | 1                                   | 94       | -           | -     | 96             | SDA           | 12/03/2021      |            |
| DFA CENTRAL COUNCIL 23<br>KANSAS CITY, MO     | 023         | 1                                   | 95       | -           | -     | 93             | SDA           | 09/09/2021      |            |
| DFA CENTRAL COUNCIL 5<br>KANSAS CITY, KS      | 005         | 1                                   | 94       | -           | -     | 98             | SDA           | 06/08/2022      |            |
| DFA CENTRAL COUNCIL 59<br>KANSAS CITY, MO     | 059         | 1                                   | 91       | -           | -     | 95             | SDA           | 05/04/2022      |            |
| DFA CENTRAL COUNCIL 90<br>KANSAS CITY, MO     | 090         | 1                                   | 94       | -           | -     | 99             | SDA           | 06/26/2021      |            |
| DFA SE COUNCIL 100<br>SPRINGFIELD, MO         | 100         | 1                                   | 90       | -           | -     | 97             | SDA           | 12/01/2022      |            |
| DFA SE COUNCIL 102<br>SPRINGFIELD, MO         | 102         | 1                                   | 92       | -           | -     | 98             | SDA           | 01/05/2023      |            |
| DFA SE COUNCIL 16<br>SPRINGFIELD, MO          | 016         | 1                                   | 95       | -           | -     | 97             | SDA           | 07/16/2022      |            |
| DFA SE COUNCIL 31<br>SPRINGFIELD, MO          | 031         | 1                                   | 96       | -           | -     | 96             | SDA           | 07/23/2021      |            |
| DFA SE COUNCIL 85<br>SPRINGFIELD, MO          | 085         | 1                                   | 91       | -           | -     | 96             | SDA           | 07/16/2022      |            |
| HILAND DY<br>CHANDLER                         | 024         | 1, 2, 3, 4, 7, 8, 9, 10, 15, 18, 29 | 90       | -           | -     | 98             | SDA           | 05/19/2022      |            |
| HILAND DY<br>NORMAN                           | 025         | 1, 2, 3, 8, 10, 21                  | 90       | -           | -     | 100            | SDA           | 01/22/2022      |            |
| HILAND DY-TULSA<br>TULSA                      | 006         | 1, 2, 3, 4, 7, 8, 10, 18, 21        | 90       | -           | -     | 98             | SDA           | 10/19/2022      |            |
| INDEPENDENT DY PRODS INC (TR)<br>BOISE CITY   | 111         | 1                                   | 90       | -           | -     | 100            | SDA           | 04/21/2021      |            |
| KALONA FMS 70<br>KALONA, IA                   | 070         | 1                                   | 93       | -           | -     | 95             | SDA           | 02/12/2022      |            |
| KANSAS DY INGREDIENTS 74<br>OVERLAND PARK, KS | 074         | 1                                   | 93       | -           | -     | 100            | SDA           | 04/21/2021      |            |
| LONE STAR 43<br>WICHITA FALLS, TX             | 043         | 1                                   | 90       | -           | -     | 97             | SDA           | 01/06/2023      |            |
| LONE STAR 58<br>WICHITA FALLS, TX             | 058         | 1                                   | 95       | -           | -     | 100            | SDA           | 04/21/2021      |            |
| LONE STAR 67<br>WICHITA FALLS, TX             | 067         | 1                                   | 91       | -           | -     | 97             | SDA           | 11/17/2022      |            |
| SELECT 30<br>ARTESIA, NM                      | 030         | 1                                   | 90       | -           | -     | 96             | SDA           | 01/25/2023      |            |
| SELECT 64<br>ARTESIA, NM                      | 064         | 1                                   | 92       | -           | -     | 99             | SDA           | 07/06/2022      |            |

**OREGON (STATECODE 41)**

| NAME/CITY                                     | PLANT/BTU # | PRODUCT CODES                  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------|-------------|--------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| ALPENROSE DY INC<br>PORTLAND                  | 33          | 1, 2, 4, 7, 8, 10, 17, 18      | 90       | -           | -     | 100            | SDA           | 10/17/2021      |            |
| ANDERSEN DY(BTU)<br>BATTLEGROUND, WA          | 313         | 1                              | 95       | -           | -     | 96             | SDA           | 07/15/2022      |            |
| COLUMBIA RIVER PROCESSING INC<br>BOARDMAN     | 099         | 1, 3, 4, 11, 28                | 90       | -           | -     | 92             | SDA           | 08/19/2021      |            |
| COLUMBIA RIVER PROCESSING(BTU#1)<br>BOARDMAN  | 125         | 1                              | 90       | -           | -     | 90             | SDA           | 08/20/2021      |            |
| COLUMBIA RIVER TECHNOLOGIES<br>BOARDMAN       | 13          | 14, 30                         | 90       | -           | -     | 94             | SDA           | 10/06/2021      |            |
| CYPRESS GROVE BTU(41-134)<br>ARCATA, CA       | 134         | 1                              | 95       | -           | -     | 92             | SDA           | 05/18/2022      |            |
| DARIGOLD INC<br>PORTLAND                      | 34          | 1, 2, 3, 4, 5-02, 5-04, 18, 19 | 90       | -           | -     | 96             | SDA           | 07/13/2022      |            |
| EASTERN OREGON(BTU)<br>LA GRANDE              | 359         | 31                             | 90       | -           | -     | 90             | SDA           | 10/18/2022      |            |
| EBERHARD CRY INC<br>REDMOND                   | 11          | 1, 2, 4, 7, 10, 17, 18         | 90       | -           | -     | 98             | SDA           | 06/26/2021      |            |
| FACE ROCK CRY(BTU#328)<br>BANDON              | 328         | 1                              | 98       | -           | -     | 96             | SDA           | 10/05/2022      |            |
| LARSENS CREAMERY INC<br>CLACKAMAS             | 41          | 2                              | 90       | -           | -     | 94             | SDA           | 07/23/2021      |            |
| LOCHMEAD DY INC<br>JUNCTION CITY              | 61          | 1, 2, 4, 8, 9, 18, 21          | 90       | -           | -     | 95             | SDA           | 10/28/2021      |            |
| LOCHMEAD FMS INC(BTU)<br>JUNCTION CITY        | 110         | 1                              | 93       | -           | -     | 97             | SDA           | 10/27/2021      |            |
| NDA(BTU#01)<br>PORTLAND                       | 103         | 1                              | 90       | -           | -     | 91             | SDA           | 08/26/2021      |            |
| NDA(BTU#02)<br>PORTLAND                       | 104         | 1                              | 97       | -           | -     | 94             | SDA           | 01/14/2022      |            |
| NDA(BTU#03)-ONTARIO<br>CALDWELL, ID           | 105         | 1                              | 92       | -           | -     | 96             | SDA           | 10/18/2022      |            |
| NDA(BTU#04)<br>PORTLAND                       | 129         | 1                              | 92       | -           | -     | 94             | SDA           | 09/01/2022      |            |
| NDA(BTU#05)-HERMISTON<br>HERMISTON            | 412         | 1                              | 90       | -           | -     | 92             | SDA           | 08/18/2021      |            |
| NFO<br>ST. PAUL                               | 131         | 1                              | 95       | -           | -     | 93             | SDA           | 04/26/2022      |            |
| NFO<br>MYRTLE POINT                           | 130         | 1                              | 96       | -           | -     | 97             | SDA           | 03/31/2022      |            |
| ORGANIC MILK EXCHANGE<br>TUALATIN             | 411         | 1, 2, 4, 18, 19                | 90       | -           | -     | 90             | SDA           | 01/22/2022      |            |
| ORGANIC VALLEY MCMINNVILLE CRY<br>MCMINNVILLE | 405         | 1, 2, 3, 4, 15, 16, 17, 22, 27 | 90       | -           | -     | 96             | SDA           | 07/08/2021      |            |

**OREGON (STATECODE 41)**

| NAME/CITY                                        | PLANT/BTU # | PRODUCT CODES                 | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------------|-------------|-------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| ORGANIC VALLEY(BTU)<br>LA FARGE, WI              | 336         | 1                             | 93       | -           | -     | 96             | SDA           | 06/28/2022      |            |
| ORGANIC WEST MILK INC<br>RIPON, CA               | 315         | 1                             | 90       | -           | -     | 92             | SDA           | 10/18/2022      |            |
| ROCK RIDGE FMS<br>AURORA                         | 414         | 1, 2, 3                       | 90       | -           | -     | 98             | SDA           | 07/21/2022      |            |
| ROGUE CRY(BTU#337)<br>GRANTS PASS                | 337         | 1                             | 90       | -           | -     | 90             | SDA           | 10/04/2022      |            |
| SAFeway STORES INC<br>CLACKAMAS                  | 18          | 1, 2, 4, 9, 10                | 90       | -           | -     | 94             | SDA           | 07/26/2022      |            |
| SAFeway STORES INC(BTU)<br>CLACKAMAS             | 114         | 1                             | 98       | -           | -     | 91             | SDA           | 08/09/2021      |            |
| SELECT MILK PRODS INC(BTU)<br>HERMISTON          | 311         | 1                             | 92       | -           | -     | 96             | SDA           | 07/15/2021      |            |
| SORRENTO LACTALIS(BTU)-ONTARIO<br>NAMPA, ID      | 116         | 1                             | 92       | -           | -     | 94             | SDA           | 10/18/2022      |            |
| SPRINGFIELD CRY<br>EUGENE                        | 63          | 1, 3, 7, 8, 9, 10             | 90       | -           | -     | 95             | SDA           | 10/08/2021      |            |
| SWAN ISLAND DY<br>PORTLAND                       | 45          | 1, 2, 3, 4, 18, 21            | 90       | -           | -     | 95             | SDA           | 07/14/2022      |            |
| TILLAMOOK COUNTY CRY ASSN(BTU#01)-N<br>TILLAMOOK | 117         | 1                             | 91       | -           | -     | 90             | SDA           | 08/04/2021      |            |
| TILLAMOOK CTY CRY ASSN<br>TILLAMOOK              | 80          | 1, 13, 28                     | 90       | -           | -     | 93             | SDA           | 08/31/2022      |            |
| TILLAMOOK CTY CRY ASSN(BTU#02)<br>TILLAMOOK      | 118         | 1                             | 93       | -           | -     | 95             | SDA           | 06/21/2022      |            |
| UMPQUA DY PRODUCTS INC<br>ROSEBURG               | 62          | 1, 2, 4, 7, 8, 10, 18, 19, 21 | 90       | -           | -     | 94             | SDA           | 07/09/2021      |            |
| VALLEY CREST FOODS INC<br>MYRTLE POINT           | 32          | 1, 2, 3, 4, 15                | 90       | -           | -     | 91             | SDA           | 08/12/2021      |            |
| WOODROW FMS LLC<br>LANGLOIS                      | 360         | 37                            | 95       | -           | -     | 97             | SHD           | 04/01/2022      |            |

**PENNSYLVANIA (STATECODE 42)**

| NAME/CITY                        | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AFC ORGANICS LLC<br>TOTOWA, NJ   | 842         | 1             | 92       | -           | -     | 92             | SDA           | 10/05/2022      |            |
| APPLE VALLEY CRY<br>EAST BERLIN  | 857         | 1, 2, 4, 18   | 90       | -           | -     | 98             | SDA           | 08/11/2021      |            |
| APPLE VALLEY(BTU)<br>EAST BERLIN | 878         | 1             | 90       | -           | -     | 100            | SDA           | 08/11/2021      |            |

**PENNSYLVANIA (STATECODE 42)**

| NAME/CITY                                               | PLANT/BTU # | PRODUCT CODES     | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------------------|-------------|-------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BEAR LAKE(BTU)-CORRY<br>SAEGERTOWN                      | 828         | 1                 | 95       | -           | -     | 98             | SDA           | 04/07/2021      |            |
| BLEND HOUSE<br>READING                                  | 911         | 1, 16, 22, 34     | 90       | -           | -     | 99             | SDA           | 11/04/2021      |            |
| BORTNICK DY LLC<br>PAINESVILLE, OH                      | 846         | 1                 | 97       | -           | -     | 98             | SDA           | 07/27/2022      |            |
| CAMP HILL VILLAGE KIMBERTON HILLS DA<br>KIMBERTON       | 903         | 1                 | 92       | -           | -     | 97             | SDA           | 07/07/2021      |            |
| CLOUSE TRUCKING INC (TR)<br>CARLISLE                    | 483         | 1                 | 90       | -           | -     | 100            | SDA           | 11/11/2021      |            |
| CLOUSE TRUCKING INC (WALNUT BOTTOM)<br>WALNUT BOTTOM    | 541         | 1                 | 90       | -           | -     | 100            | SDA           | 11/11/2021      |            |
| CLOVER FMS DY CO<br>READING                             | 169         | 1, 2, 4, 18       | 90       | -           | -     | 98             | SDA           | 09/27/2022      |            |
| CLOVER FMS DY CO(BTU#01)<br>READING                     | 654         | 1                 | 94       | -           | -     | 94             | SDA           | 02/28/2023      |            |
| CLOVER FMS DY CO(BTU#02)<br>READING                     | 802         | 1                 | 91       | -           | -     | 95             | SDA           | 10/18/2022      |            |
| CLOVERLAND-GREENSPRING DY(BTU#01)<br>EPHRATA            | 707         | 1                 | 93       | -           | -     | 96             | SDA           | 05/10/2022      |            |
| CLOVERLAND-GREENSPRING DY(BTU#02)<br>EPHRATA            | 759         | 1                 | 94       | -           | -     | 96             | SDA           | 06/15/2022      |            |
| COULTER FMS<br>HONEY GROVE                              | 863         | 1, 2, 8, 9        | 92       | -           | -     | 93             | SDA           | 03/16/2023      |            |
| COUNTRY CREAMERY<br>GREENCASTLE                         | 905         | 1, 2, 4, 8, 18    | 90       | -           | -     | 95             | SDA           | 07/22/2022      |            |
| COUNTRY FOOD<br>MECHANISBURG                            | 883         | 1, 9              | 90       | -           | -     | 96             | SDA           | 11/18/2022      |            |
| COUNTRY VIEW CRY<br>PEACH BOTTOM                        | 914         | 1, 2, 9           | 90       | -           | -     | 100            | SDA           | 12/16/2022      |            |
| CREAMWORKS<br>WAYMART                                   | 841         | 1, 2, 4, 8, 18    | 90       | -           | -     | 98             | SDA           | 10/14/2021      |            |
| DAN-ED CORP T/A GUERS DY<br>TAMAQUA                     | 268         | 1, 2, 4, 8, 18    | 90       | -           | -     | 93             | SDA           | 03/14/2023      |            |
| DFA - MIDDLEBURY CENTER<br>MIDDLEBURY CENTER            | 573         | 1, 4, 15, 16, 22  | 90       | -           | -     | 90             | SDA           | 07/26/2022      |            |
| DFA DAIRY BRANDS FLUID LLC - SHARPS<br>SHARPSVILLE      | 075         | 1, 2, 3, 4, 8, 18 | 90       | -           | -     | 92             | SDA           | 10/26/2022      |            |
| DFA DAIRY BRANDS FLUID LLC(BTU)<br>JAMESTOWN            | 834         | 1                 | 97       | -           | -     | 96             | SDA           | 11/22/2022      |            |
| DFA DAIRY BRANDS, DBA LEHIGH VALLEY<br>SCHUYLKILL HAVEN | 099         | 1, 2, 3           | 90       | -           | -     | 97             | SDA           | 01/25/2023      |            |
| DFA DBA LEHIGH VALLEY DAIRY FARMS<br>LANSDALE           | 046         | 1, 2, 3, 4, 8, 18 | 90       | -           | -     | 97             | SDA           | 12/14/2022      |            |

**PENNSYLVANIA (STATECODE 42)**

| NAME/CITY                                      | PLANT/BTU # | PRODUCT CODES    | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|------------------------------------------------|-------------|------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA DY BRANDS FLUID LLC -LEBANON<br>LEBANON    | 043         | 1, 2, 3, 21      | 90       | -           | -     | 99             | SDA           | 08/23/2022      |            |
| DFA DY BRANDS FLUID LLC BTU-LEBANON<br>LEBANON | 761         | 1                | 92       | -           | -     | 95             | SDA           | 07/15/2022      |            |
| DFA LLC-FARMLAND(BTU#01)<br>MILLERSTOWN        | 589         | 1                | 92       | -           | -     | 99             | SDA           | 07/14/2021      |            |
| DFA LLC-FARMLAND(BTU#02)<br>MILLERSTOWN        | 664         | 1                | 92       | -           | -     | 93             | SDA           | 04/28/2021      |            |
| DFA NEW HOLLAND C/O PATRICK EVANS<br>COLUMBIA  | 428         | 1                | 92       | -           | -     | 97             | SDA           | 11/16/2022      |            |
| DFA READING PLANT<br>READING                   | 242         | 1, 4, 15, 16, 22 | 90       | -           | -     | 99             | SDA           | 08/25/2022      |            |
| DFA York BTU<br>FAYETTEVILLE                   | 407         | 1                | 94       | -           | -     | 91             | SDA           | 01/10/2023      |            |
| DFA(BTU#01)-ROSENBERG<br>SOUDERTON             | 799         | 1                | 93       | -           | -     | 94             | SDA           | 11/15/2022      |            |
| DFA(BTU#01)-SAEGERTOWN<br>BROCKWAY             | 524         | 1                | 91       | -           | -     | 95             | SDA           | 02/17/2022      |            |
| DFA(BTU#02)-LANCASTER<br>DENVER                | 788         | 1                | 94       | -           | -     | 96             | SDA           | 09/08/2021      |            |
| DFA(BTU#02)-SAEGERTOWN<br>PAINESVILLE, OH      | 667         | 1                | 93       | -           | -     | 97             | SDA           | 06/02/2021      |            |
| DFA(BTU)-BELLEFONTE<br>MARTINSBURG             | 322         | 1                | 94       | -           | -     | 95             | SDA           | 12/13/2022      |            |
| DFA(BTU)-BENTON<br>BENTON                      | 806         | 1                | 92       | -           | -     | 96             | SDA           | 02/07/2023      |            |
| DFA(BTU)-BRADFORD<br>ROME                      | 565         | 1                | 91       | -           | -     | 97             | SDA           | 09/29/2021      |            |
| DFA(BTU)-EAST EARL<br>EAST EARL                | 480         | 1                | 93       | -           | -     | 92             | SDA           | 06/29/2022      |            |
| DFA(BTU)-ELLIOTTSBURG<br>MILLERSTOWN           | 491         | 1                | 91       | -           | -     | 96             | SDA           | 09/13/2022      |            |
| DFA(BTU)-HONESDALE<br>SYRACUSE, NY             | 339         | 1                | 93       | -           | -     | 97             | SDA           | 03/21/2023      |            |
| DFA(BTU)-HORIZON<br>SMITHFIELD                 | 678         | 1                | 97       | -           | -     | 95             | SDA           | 06/29/2022      |            |
| DFA(BTU)-LAKELAND<br>CABOT                     | 808         | 1                | 100      | -           | -     | 97             | SDA           | 01/08/2022      |            |
| DFA(BTU)-LANCASTER<br>MANHEIM                  | 762         | 1                | 90       | -           | -     | 95             | SDA           | 09/13/2022      |            |
| DFA(BTU)-MARTINSBURG<br>MARTINSBURG            | 452         | 1                | 94       | -           | -     | 97             | SDA           | 01/10/2023      |            |
| DFA(BTU)-MASON DIXON FMS<br>GETTYSBURG         | 725         | 1                | 97       | -           | -     | 96             | SDA           | 11/17/2021      |            |

**PENNSYLVANIA (STATECODE 42)**

| NAME/CITY                                        | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA(BTU)-MERCER BROCKWAY                         | 529         | 1              | 93       | -           | -     | 94             | SDA           | 10/27/2021      |            |
| DFA(BTU)-ORGANIC VALLEY SMITHFIELD               | 625         | 1              | 95       | -           | -     | 96             | SDA           | 06/24/2022      |            |
| DFA(BTU)-PERRY DRUMS                             | 742         | 1              | 91       | -           | -     | 97             | SDA           | 12/06/2022      |            |
| DFA(BTU)-ROCHESTER MILLS SMITHFIELD              | 409         | 1              | 94       | -           | -     | 95             | SDA           | 02/22/2023      |            |
| DFA(BTU)-ROSENBERGER ORIGINAL SOUDERTON          | 670         | 1              | 91       | -           | -     | 93             | SDA           | 12/13/2022      |            |
| DFA(BTU)-SOMERSET SMITHFIELD                     | 274         | 1              | 92       | -           | -     | 97             | SDA           | 10/26/2022      |            |
| DFA(BTU)-STILLWATER DRUMS                        | 318         | 1              | 91       | -           | -     | 96             | SDA           | 09/27/2022      |            |
| DFA(BTU)-SULLIVAN CANTON                         | 280         | 1              | 93       | -           | -     | 97             | SDA           | 01/05/2022      |            |
| DFA(BTU)-TIOGA DELEVAN, NY                       | 553         | 1              | 92       | -           | -     | 94             | SDA           | 07/28/2021      |            |
| DFA(BTU)-WILLIAMSBURG MILLERSTOWN                | 772         | 1              | 94       | -           | -     | 94             | SDA           | 08/04/2021      |            |
| DOWN ON THE FM STRASBURG                         | 910         | 1, 2, 9, 18    | 90       | -           | -     | 99             | SDA           | 09/08/2021      |            |
| DUTCH VALLEY FOOD CO INC SUNBURY                 | 471         | 1, 2, 4        | 90       | -           | -     | 95             | SDA           | 08/18/2021      |            |
| ERIVAN DY INC ORELAND                            | 251         | 1, 9           | 90       | -           | -     | 98             | SDA           | 10/19/2022      |            |
| FARMER RUDOLPH'S LEBANON                         | 882         | 1, 9           | 90       | -           | -     | 91             | SDA           | 11/16/2022      |            |
| FARMERS UNION MPA(BTU#02) SAEGERTOWN             | 344         | 1              | 95       | -           | -     | 97             | SDA           | 02/22/2023      |            |
| FLUER DE LAIT EAST LLC NEW HOLLAND               | 100         | 1, 8           | 90       | -           | -     | 97             | SDA           | 09/30/2021      |            |
| FRESH DY PHILADELPHIA                            | 920         | 1, 8, 9        | 90       | -           | -     | 99             | SDA           | 12/16/2022      |            |
| FRESH MADE INC PHILADELPHIA                      | 544         | 1, 8, 9        | 90       | -           | -     | 96             | SDA           | 12/01/2022      |            |
| GALLIKER DY CO JOHNSTOWN                         | 095         | 1, 2, 4, 8, 18 | 90       | -           | -     | 99             | SDA           | 08/03/2022      |            |
| GALLIKER DY CO(BTU#01) JOHNSTOWN                 | 615         | 1              | 93       | -           | -     | 97             | SDA           | 03/30/2023      |            |
| GUERS DY FMS POTTSVILLE                          | 685         | 1              | 92       | -           | -     | 92             | SDA           | 05/22/2021      |            |
| GW PACKAGING INC DBA GOODWEST IND. DOUGLASSVILLE | 816         | 1, 6-02, 6-04  | 90       | -           | -     | 96             | SDA           | 06/22/2022      |            |

**PENNSYLVANIA (STATECODE 42)**

| NAME/CITY                                       | PLANT/BTU # | PRODUCT CODES         | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------------|-------------|-----------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| H.P. HOOD LLC - PHILADELPHIA<br>PHILADELPHIA    | 060         | 1, 5-02, 5-04, 5-19   | 90       | -           | -     | 97             | SDA           | 09/22/2021      |            |
| HARRISBURG DYS INC<br>HARRISBURG                | 136         | 1, 2, 3, 4            | 90       | -           | -     | 98             | SDA           | 09/30/2021      |            |
| HARRISBURG DYS INC(BTU#01)<br>HARRISBURG        | 740         | 1                     | 93       | -           | -     | 94             | SDA           | 09/20/2022      |            |
| HY-POINT DY FMS<br>WILMINGTON, DE               | 876         | 1                     | 92       | -           | -     | 92             | SDA           | 09/02/2021      |            |
| KREIDER DY FMS INC<br>MANHEIM                   | 580         | 1, 2, 4, 8, 9, 18, 19 | 90       | -           | -     | 99             | SDA           | 02/04/2022      |            |
| LANCASTER ORGANIC FMS COOP(BTU)<br>STEWARTSTOWN | 818         | 1                     | 91       | -           | -     | 94             | SDA           | 08/11/2021      |            |
| LANCO DY FMS COOP INC(BTU#01)<br>HAGERSTOWN, MD | 758         | 1                     | 91       | -           | -     | 93             | SDA           | 09/15/2021      |            |
| LANCO DY FMS COOP INC(BTU#02)<br>HAGERSTOWN, MD | 767         | 1                     | 91       | -           | -     | 95             | SDA           | 05/05/2021      |            |
| LANCO DY FMS COOP INC(BTU#03)<br>HAGERSTOWN, MD | 768         | 1                     | 94       | -           | -     | 94             | SDA           | 07/19/2022      |            |
| LANCO DY FMS COOP INC(BTU#04)<br>HAGERSTOWN, MD | 791         | 1                     | 90       | -           | -     | 96             | SDA           | 05/19/2021      |            |
| LANCO DY FMS COOP INC(BTU#05)<br>HAGERSTOWN, MD | 789         | 1                     | 94       | -           | -     | 96             | SDA           | 03/01/2022      |            |
| LANCO DY FMS COOP INC(BTU#06)<br>HAGERSTOWN, MD | 807         | 1                     | 98       | -           | -     | 100            | SDA           | 08/18/2021      |            |
| LANCO DY FMS COOP INC(BTU#07)<br>HAGERSTOWN, MD | 810         | 1                     | 91       | -           | -     | 97             | SDA           | 02/09/2022      |            |
| LANCO DY FMS COOP INC(BTU#09)<br>HAGERSTOWN, MD | 855         | 1                     | 90       | -           | -     | 100            | SDA           | 03/03/2022      |            |
| LAND O'LAKES INC<br>CARLISLE                    | 406         | 1, 4, 15, 16, 17, 22  | 90       | -           | -     | 96             | SDA           | 09/21/2022      |            |
| LAND O'LAKES INC(BTU#02)<br>LANCASTER           | 460         | 1                     | 94       | -           | -     | 94             | SDA           | 12/01/2021      |            |
| LAND O'LAKES INC(BTU#03)<br>CARLISLE            | 454         | 1                     | 94       | -           | -     | 96             | SDA           | 01/26/2022      |            |
| LAND O'LAKES INC(BTU#05)<br>BELLEVILLE          | 456         | 1                     | 93       | -           | -     | 93             | SDA           | 08/23/2022      |            |
| LAND O'LAKES INC(BTU#06)<br>CHAMBERSBURG        | 350         | 1                     | 95       | -           | -     | 95             | SDA           | 09/22/2021      |            |
| LAND O'LAKES INC(BTU#07)<br>LANCASTER           | 481         | 1                     | 94       | -           | -     | 95             | SDA           | 11/17/2021      |            |
| LAND O'LAKES INC(BTU#11)<br>MILTON              | 436         | 1                     | 92       | -           | -     | 95             | SDA           | 09/07/2022      |            |
| LAND O'LAKES INC(BTU#12)<br>PATTON              | 437         | 1                     | 95       | -           | -     | 95             | SDA           | 03/07/2023      |            |



**PENNSYLVANIA (STATECODE 42)**

| NAME/CITY                                         | PLANT/BTU # | PRODUCT CODES    | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------------|-------------|------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| LAND O'LAKES INC(BTU#15)<br>NEW RINGGOLD          | 714         | 1                | 90       | -           | -     | 94             | SDA           | 06/14/2022      |            |
| LAND O'LAKES INC(BTU#16)<br>MILTON                | 716         | 1                | 92       | -           | -     | 93             | SDA           | 03/08/2022      |            |
| LAND O'LAKES INC(BTU#17)<br>THOMASVILLE           | 717         | 1                | 92       | -           | -     | 96             | SDA           | 10/06/2021      |            |
| LEPRINO FOODS CO<br>SAYRE                         | 458         | 1, 4, 11, 12, 13 | 90       | -           | -     | 100            | SDA           | 01/22/2022      |            |
| LIBERTY VIEW CRY LLC<br>LITTLESTOWN               | 848         | 31, 32           | 97       | -           | -     | 100            | SDA           | 06/01/2022      |            |
| LONGACRES MODERN DY<br>BARTO                      | 153         | 1, 2, 4, 18      | 90       | -           | -     | 90             | SDA           | 08/02/2022      |            |
| LUCERNE DY<br>HATFIELD                            | 888         | 1, 2, 3, 4, 18   | 90       | -           | -     | 97             | SDA           | 03/08/2022      |            |
| MAPLEHOFE DY<br>QUARRYVILLE                       | 756         | 1, 2, 4, 8, 18   | 90       | -           | -     | 98             | SDA           | 06/14/2022      |            |
| MARBUGER DY INC<br>EVANS CITY                     | 340         | 1, 2, 3, 8, 18   | 90       | -           | -     | 96             | SDA           | 04/20/2022      |            |
| MARBURGER FM DY INC(BTU#01)<br>EVANS CITY         | 744         | 1                | 93       | -           | -     | 95             | SDA           | 04/06/2022      |            |
| MARBURGER FM DY INC(BTU#02)<br>EVANS CITY         | 635         | 1                | 94       | -           | -     | 99             | SDA           | 05/17/2022      |            |
| MD & VA MP COOP(BTU)-FREDRICK<br>ELIZABETHVILLE   | 860         | 1                | 91       | -           | -     | 96             | SDA           | 01/12/2022      |            |
| MD & VA MPA COOP(BTU#05)<br>PEACH BOTTOM          | 821         | 1                | 92       | -           | -     | 94             | SDA           | 09/22/2021      |            |
| MD & VA MPA COOP(BTU#07)<br>ELIZABETHVILLE        | 795         | 1                | 93       | -           | -     | 96             | SDA           | 07/12/2022      |            |
| MD & VA MPA INC(BTU#01)<br>ELIZABETHVILLE         | 450         | 1                | 92       | -           | -     | 95             | SDA           | 01/05/2022      |            |
| MD & VA MPA INC(BTU#02)-WAYNESBORO<br>NEWVILLE    | 729         | 1                | 94       | -           | -     | 91             | SDA           | 02/02/2022      |            |
| MD & VA MPA INC(BTU#03)<br>NEWVILLE               | 730         | 1                | 94       | -           | -     | 93             | SDA           | 06/02/2021      |            |
| MD & VA MPA INC(BTU#04)<br>PEACH BOTTOM           | 671         | 1                | 94       | -           | -     | 97             | SDA           | 08/25/2021      |            |
| MD & VA MPA INC(BTU#06)<br>PEACH BOTTOM           | 835         | 1                | 93       | -           | -     | 94             | SDA           | 08/18/2021      |            |
| MD & VA MPA INC(BTU#08)-CENTRAL<br>ELIZABETHVILLE | 870         | 1                | 93       | -           | -     | 94             | SDA           | 03/21/2023      |            |
| MIDDLEBURY CO-OP(BTU)<br>KNOXVILLE                | 597         | 1                | 93       | -           | -     | 91             | SDA           | 02/21/2023      |            |
| MIDDLECREEK DAIRY<br>MIDDLEBURY                   | 866         | 1, 9             | 90       | -           | -     | 95             | SDA           | 11/08/2022      |            |

**PENNSYLVANIA (STATECODE 42)**

| NAME/CITY                                       | PLANT/BTU # | PRODUCT CODES      | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------------|-------------|--------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| MT JOY FARMERS COOP ASSN(BTU#01)<br>MOUNT JOY   | 239         | 1                  | 94       | -           | -     | 97             | SDA           | 06/08/2022      |            |
| MT. JOY FARMERS COOP ASSN(BTU#02)<br>MOUNT JOY  | 770         | 1                  | 94       | -           | -     | 96             | SDA           | 05/03/2022      |            |
| NATURAL DY PRODUCTS CORP(BTU)<br>NEWARK, DE     | 833         | 1                  | 91       | -           | -     | 96             | SDA           | 06/23/2021      |            |
| NFO (BTU) -SANDY LAKE<br>SAEGERTOWN             | 709         | 1                  | 99       | -           | -     | 96             | SDA           | 12/07/2022      |            |
| NFO(BTU)- BRADFORD<br>FILLMORE, NY              | 531         | 1                  | 97       | -           | -     | 94             | SDA           | 05/31/2022      |            |
| NFO(BTU)-GREENVILLE ORGANIC<br>SAEGERTOWN       | 899         | 1                  | 98       | -           | -     | 96             | SDA           | 12/07/2022      |            |
| NFO(BTU)-LANCASTER<br>ALEXANDRIA                | 581         | 1                  | 93       | -           | -     | 92             | SDA           | 01/13/2022      |            |
| NFO(BTU)-LEWISBURG<br>WINFIELD                  | 558         | 1                  | 93       | -           | -     | 94             | SDA           | 01/24/2023      |            |
| NFO(BTU)-SOUTH MONT<br>FILLMORE, NY             | 844         | 1                  | 97       | -           | -     | 99             | SDA           | 05/31/2022      |            |
| NORTH MOUNTAIN FMS LLC<br>CHAMBERSBURG          | 917         | 1                  | 94       | -           | -     | 85             | SDA           | 06/21/2021      |            |
| OASIS CRY<br>RONKS                              | 854         | 1, 2, 4, 8         | 90       | -           | -     | 90             | SDA           | 11/01/2022      |            |
| OASIS CRY(BTU)<br>RONKS                         | 858         | 1                  | 92       | -           | -     | 98             | SDA           | 06/30/2021      |            |
| ORGANIC VALLEY(BTU)<br>HAMBURG                  | 840         | 1                  | 93       | -           | -     | 93             | SDA           | 03/14/2023      |            |
| PELTON TRUCKING CO INC.<br>MONROETON            | 557         | 1                  | 90       | -           | -     | 95             | SDA           | 12/08/2021      |            |
| PENN DY LLC<br>WINFIELD                         | 877         | 1, 8, 9            | 90       | -           | -     | 88             | SDA           | 04/13/2021      |            |
| PEQUEA VALLEY FM<br>RONKS                       | 776         | 1, 9               | 90       | -           | -     | 98             | SDA           | 11/17/2022      |            |
| PEQUEA VALLEY FM(BTU)<br>RONKS                  | 823         | 1                  | 94       | -           | -     | 92             | SDA           | 07/14/2022      |            |
| PERRYDELL FM DY INC<br>YORK                     | 736         | 1, 2, 18           | 90       | -           | -     | 96             | SDA           | 07/13/2022      |            |
| PIONEER MILK PRODS (RAW PERMIT)<br>PEACH BOTTOM | 915         | 1                  | 92       | -           | -     | 98             | SDA           | 07/23/2022      |            |
| PIONEER MILK PRODS COOP<br>PEACH BOTTOM         | 906         | 1                  | 94       | -           | -     | 99             | SDA           | 01/26/2022      |            |
| PITTSBURGH SPECIAL-T DY LLC<br>PITTSBURGH       | 008         | 1, 2, 4, 8, 10, 18 | 90       | -           | -     | 95             | SDA           | 06/16/2021      |            |
| POCONO MOUNTAIN DYS(BTU)<br>BLAKESLEE           | 246         | 1                  | 93       | -           | -     | 89             | SDA           | 07/26/2021      |            |

**PENNSYLVANIA (STATECODE 42)**

| NAME/CITY                                           | PLANT/BTU # | PRODUCT CODES                | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------------|-------------|------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| READINGTON FMS(BTU#01)-MESHOPPEN LACEYVILLE         | 602         | 1                            | 94       | -           | -     | 97             | SDA           | 03/01/2022      |            |
| READINGTON FMS(BTU)-WILLIAMSPORT BEAVER SPRINGS     | 518         | 1                            | 92       | -           | -     | 96             | SDA           | 07/27/2022      |            |
| REEDSVILLE CREAMERY REEDSVILLE                      | 919         | 1, 2                         | 90       | -           | -     | 90             | SDA           | 12/03/2022      |            |
| RITCHEY'S DY INC(BTU) MARTINSBURG                   | 769         | 1                            | 95       | -           | -     | 96             | SDA           | 04/19/2022      |            |
| RIVERSIDE FM(BTU) WAYMART                           | 912         | 1                            | 98       | -           | -     | 99             | SDA           | 10/09/2021      |            |
| ROTHENBUHLER CHEESEMAKERS RCPA(BTU) MIDDLEFIELD, OH | 916         | 1                            | 97       | -           | -     | 99             | SDA           | 07/28/2022      |            |
| RUTTER BROS DY INC YORK                             | 040         | 1, 2, 4, 18                  | 90       | -           | -     | 95             | SDA           | 05/28/2021      |            |
| RUTTER BROS DY INC(BTU) YORK                        | 684         | 1                            | 95       | -           | -     | 97             | SDA           | 06/02/2021      |            |
| SAPUTO(BTU)-WESTFIELD LITTLE VALLEY, NY             | 869         | 1                            | 95       | -           | -     | 94             | SDA           | 10/01/2022      |            |
| SCHNEIDER'S DY INC - PITTSBURGH PITTSBURGH          | 205         | 1, 2, 3, 4, 8, 9, 10, 18, 21 | 90       | -           | -     | 100            | SDA           | 09/09/2022      |            |
| SCHNEIDER'S DY INC(BTU#01) PITTSBURGH               | 619         | 1                            | 96       | -           | -     | 92             | SDA           | 04/06/2022      |            |
| SCHNEIDER'S DY INC(BTU#02) PITTSBURGH               | 620         | 1                            | 98       | -           | -     | 98             | SDA           | 10/06/2022      |            |
| SCHREIBER FOODS INC SHIPPENSBURG                    | 600         | 1, 3, 9                      | 90       | -           | -     | 96             | SDA           | 09/09/2022      |            |
| SEPTEMBER FMS LLC FM #2 HONEY BROOK                 | 884         | 1, 9                         | 90       | -           | -     | 93             | SDA           | 01/20/2022      |            |
| SEVEN STARS FM INC PHOENIXVILLE                     | 605         | 1, 2, 4, 9                   | 90       | -           | -     | 95             | SDA           | 10/07/2022      |            |
| SEVEN STARS FM INC(BTU) PHOENIXVILLE                | 746         | 1                            | 93       | -           | -     | 92             | SDA           | 07/28/2021      |            |
| SORRENTO LACTALIS(BTU) BUFFALO, NY                  | 874         | 1                            | 98       | -           | -     | 96             | SDA           | 01/19/2023      |            |
| SUNSHINE DY(BTU) BETHEL                             | 898         | 1                            | 92       | -           | -     | 97             | SDA           | 12/03/2022      |            |
| TC DAUBERT LLC YAEGERTOWN                           | 880         | 1                            | 90       | -           | -     | 98             | SDA           | 11/03/2022      |            |
| THE HERSHEY COMPANY HERSHEY                         | 710         | 1                            | 90       | -           | -     | 98             | SDA           | 04/04/2023      |            |
| TITUSVILLE DY PRODUCTS CO TITUSVILLE                | 151         | 1, 7, 9, 10                  | 90       | -           | -     | 91             | SDA           | 10/12/2022      |            |
| TOM BOWMAN TRUCKING INC (TS) ORANGEVILLE            | 881         | 1                            | 90       | -           | -     | 100            | SDA           | 10/13/2022      |            |

**PENNSYLVANIA (STATECODE 42)**

| NAME/CITY                                       | PLANT/BTU # | PRODUCT CODES      | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------------|-------------|--------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| TRICKLING SPRINGS CREAMERY<br>CHAMBERSBURG      | 794         | 1, 2, 4, 8, 18     | 90       | -           | -     | 95             | SDA           | 09/16/2022      |            |
| TSC EMERALD VALLEY LLC DBA REYKJAVI<br>NEWVILLE | 890         | 1, 9               | 90       | -           | -     | 100            | SDA           | 07/30/2021      |            |
| TURKEY HILL DY LLC<br>CONESTOGA                 | 92          | 1, 2, 3, 4, 18     | 90       | -           | -     | 97             | SDA           | 05/21/2021      |            |
| TURNER DY FMS INC<br>PENN HILLS                 | 248         | 1, 2, 4, 8, 18, 21 | 90       | -           | -     | 99             | SDA           | 11/03/2022      |            |
| TURNER DY FMS INC(BTU)<br>PENN HILLS            | 689         | 1                  | 98       | -           | -     | 99             | SDA           | 06/09/2021      |            |
| UNITED AG SERVICES(BTU)<br>SENECA FALLS, NY     | 892         | 1                  | 91       | -           | -     | 90             | SDA           | 08/30/2022      |            |
| UNITED DY INC<br>UNIONTOWN                      | 146         | 1, 2, 3, 4, 8, 18  | 90       | -           | -     | 98             | SDA           | 11/04/2021      |            |
| UNITED DY INC(BTU#01)<br>UNIONTOWN              | 559         | 1                  | 93       | -           | -     | 94             | SDA           | 07/19/2022      |            |
| UNITED DY INC(BTU)-EAST<br>UNIONTOWN            | 792         | 1                  | 91       | -           | -     | 91             | SDA           | 04/26/2022      |            |
| UNITED DY INC(BTU)-SOMERSET<br>UNIONTOWN        | 644         | 1                  | 93       | -           | -     | 93             | SDA           | 11/17/2021      |            |
| UNITED DY RUSH RUN FM(BTU)<br>UNIONTOWN         | 851         | 1                  | 91       | -           | -     | 93             | SDA           | 07/20/2022      |            |
| VALE WOOD FMS(BTU)<br>LORETTO                   | 405         | 1                  | 96       | -           | -     | 94             | SDA           | 01/13/2022      |            |
| VALLEY FMS DY LLC<br>WILLIAMSPORT               | 065         | 1, 2, 3, 4, 18     | 90       | -           | -     | 99             | SDA           | 06/30/2021      |            |
| WAWA DY FMS<br>MEDIA                            | 263         | 1, 2, 4            | 90       | -           | -     | 96             | SDA           | 05/13/2021      |            |
| WAYSIDE ACRES<br>NEWPORT                        | 849         | 31, 32, 33         | 97       | -           | -     | 96             | SDA           | 09/02/2021      |            |

**PUERTO RICO (STATECODE 43)**

| NAME/CITY                              | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| INDULAC<br>SAN JUAN                    | RM-10       | 1, 6-02       | 90       | -           | -     | 94             | SHD           | 05/11/2021      |            |
| SUIZA DY - SAN JUAN<br>SAN JUAN        | RM-21       | 1, 2          | 92       | -           | -     | 92             | SHD           | 05/06/2021      |            |
| VAQUERIA TRES MONJITAS INC<br>SAN JUAN | RM-08       | 1, 2, 4, 10   | 92       | -           | -     | 92             | SHD           | 05/12/2021      |            |

**RHODE ISLAND (STATECODE 44)**

| NAME/CITY                                           | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| A.B. MUNROE<br>EAST PROVIDENCE                      | 51          | 1, 2, 4, 18   | 90       | -           | -     | 90             | SHD           | 11/14/2022      |            |
| AGRI-MARK INC(BTU)-RI<br>LAWRENCE, MA               | 001         | 1             | 95       | -           | -     | 98             | SHD           | 02/15/2023      |            |
| ARRUDA DY<br>TIVERTON                               | 04          | 1, 2, 4, 18   | 90       | -           | -     | 93             | SHD           | 08/26/2022      |            |
| ARRUDA FM<br>TIVERTON                               | 004         | 1             | 100      | -           | -     | 100            | SHD           | 02/16/2023      |            |
| DFA(BTU)-RI<br>SYRACUSE, NY                         | 03          | 1             | 100      | -           | -     | 98             | SHD           | 02/16/2023      |            |
| LITTLE GRANGE FM/ SWEET AND SALTY<br>LITTLE COMPTON | 0925        | 1             | 100      | -           | -     | 100            | SHD           | 08/19/2022      |            |
| LITTLE GRANGE FM/SWEET AND SALTY<br>LITTLE COMPTON  | 0925        | 9             | 90       | -           | -     | 96             | SHD           | 08/20/2022      |            |
| PROVIDENCE SPECIALTY PRODUCTS<br>PROVIDENCE         | 02439       | 9             | 90       | -           | -     | 94             | SHD           | 11/10/2022      |            |
| WRIGHT'S DY FM<br>NORTH SMITHFIELD                  | 78          | 1             | 96       | -           | -     | 98             | SHD           | 07/15/2022      |            |
| WRIGHTS DY FM<br>NORTH SMITHFIELD                   | 3198        | 1, 2, 4, 18   | 90       | -           | -     | 100            | SHD           | 09/12/2021      |            |

**SOUTH CAROLINA (STATECODE 45)**

| NAME/CITY                                              | PLANT/BTU # | PRODUCT CODES       | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------------------|-------------|---------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| APPALACHIAN DY FARMERS COOP(BTU)-SC<br>BLOUNTVILLE, TN | 036         | 1                   | 98       | -           | -     | 100            | SHD           | 08/12/2022      |            |
| CRESCENT DY AND BEVERAGES LLC<br>WALTERBORO            | 028         | 1, 6-02, 6-04, 6-19 | 90       | -           | -     | 100            | SHD           | 11/11/2022      |            |
| DFA DY BRANDS FLUID LLC DBA PET DY<br>SPARTANBURG      | 004         | 1, 2, 3, 4, 18      | 90       | -           | -     | 100            | SHD           | 05/06/2022      |            |
| DFA(BTU)-SC<br>KNOXVILLE, TN                           | 034         | 1                   | 94       | -           | -     | 96             | SHD           | 10/12/2022      |            |
| HICKORY HILL MILK LLC<br>EDGEFIELD                     | 025         | 1, 2, 8             | 90       | -           | -     | 100            | SHD           | 03/17/2023      |            |
| HICKORY HILL MILK LLC<br>EDGEFIELD                     | 039         | 1                   | 100      | -           | -     | 100            | SHD           | 05/05/2022      |            |
| MD & VA MPA INC INC(BTU)-SC<br>RESTON, VA              | 032         | 1                   | 99       | -           | -     | 96             | SHD           | 08/24/2022      |            |
| NEW DAIRY OF SC DBA BORDEN DAIRY OF<br>N. CHARLESTON   | 001         | 1, 2, 4, 8, 18, 21  | 90       | -           | -     | 100            | SHD           | 10/05/2022      |            |

**SOUTH CAROLINA (STATECODE 45)**

| NAME/CITY                           | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| SOUTHEAST MILK INC<br>BELLEVIEW, FL | 038         | 1             | 97       | -           | -     | 98             | SHD           | 12/17/2021      |            |

**SOUTH DAKOTA (STATECODE 46)**

| NAME/CITY                                   | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AGROPUR(BTU) - BERESFORD<br>HULL, IA        | 420         | 1             | 96       | -           | -     | 100            | SDA           | 04/06/2022      |            |
| AGROPUR(BTU)-DAKOTA PLAINS<br>HULL, IA      | 405         | 1             | 93       | -           | -     | 99             | SDA           | 11/11/2022      |            |
| AGROPUR(BTU)-EAST<br>HULL, IA               | 145         | 1             | 94       | -           | -     | 98             | SDA           | 11/20/2021      |            |
| AGROPUR(BTU)-HUMBOLDT<br>HULL, IA           | 430         | 1             | 99       | -           | -     | 100            | SDA           | 01/04/2023      |            |
| AGROPUR(BTU)-JUNIUS<br>HULL, IA             | 425         | 1             | 96       | -           | -     | 100            | SDA           | 10/12/2022      |            |
| AGROPUR(BTU)-WILDWOOD<br>EGAN               | 415         | 1             | 94       | -           | -     | 100            | SDA           | 08/25/2021      |            |
| AGROPUR(BTU)TRI-CROSS<br>HULL, IA           | 410         | 1             | 92       | -           | -     | 99             | SDA           | 09/24/2021      |            |
| AMPI - FREEMAN RECEIVING STATION<br>FREEMAN | 206         | 1             | 90       | -           | -     | 98             | SDA           | 12/11/2021      |            |
| AMPI(BTU)-FREEMAN-CEDAR GROVE<br>FREEMAN    | 115         | 1             | 97       | -           | -     | 100            | SDA           | 01/05/2023      |            |
| AMPI(BTU)-FREEMAN-EAST<br>FREEMAN           | 132         | 1             | 92       | -           | -     | 100            | SDA           | 10/21/2022      |            |
| AMPI(BTU)-FREEMAN-WEST<br>FREEMAN           | 130         | 1             | 94       | -           | -     | 100            | SDA           | 01/24/2023      |            |
| AMPI(BTU)-PARKER<br>FREEMAN                 | 198         | 1             | 91       | -           | -     | 96             | SDA           | 10/12/2022      |            |
| AMPI(BTU)-SANBORN<br>FREEMAN                | 141         | 1             | 91       | -           | -     | 100            | SDA           | 01/15/2022      |            |
| BEL BRANDS USA<br>BROOKINGS                 | 250         | 1, 4          | 90       | -           | -     | 91             | SDA           | 07/09/2022      |            |
| DFA (BTU) - FERGUS FALLS<br>NEW EFFINGTON   | 109         | 1             | 98       | -           | -     | 97             | SDA           | 08/19/2021      |            |
| DFA INC (BTU) - BROOKINGS<br>BROOKINGS      | 177         | 1             | 100      | -           | -     | 91             | SDA           | 10/07/2021      |            |
| DFA INC(BTU)-BON HOMME<br>KANSAS CITY, KS   | 117         | 1             | 93       | -           | -     | 100            | SDA           | 05/10/2022      |            |
| DFA INC(BTU)-EAST<br>KANSAS CITY, KS        | 144         | 1             | 90       | -           | -     | 97             | SDA           | 05/10/2022      |            |

**SOUTH DAKOTA (STATECODE 46)**

| NAME/CITY                                         | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA INC(BTU)-WEST<br>KANSAS CITY, KS              | 159         | 1             | 90       | -           | -     | 100            | SDA           | 12/10/2021      |            |
| EAST SIDE JERSEY DY INC<br>SIOUX FALLS            | 138         | 1, 2, 3, 18   | 90       | -           | -     | 93             | SDA           | 06/01/2022      |            |
| GREAT PLAINS DYMEN ASSN(BTU)-NORTH<br>LAKE NORDEN | 450         | 1             | 95       | -           | -     | 98             | SDA           | 05/12/2021      |            |
| GREAT PLAINS DYMEN ASSN(BTU)-SOUTH<br>LAKE NORDEN | 455         | 1             | 92       | -           | -     | 97             | SDA           | 02/05/2022      |            |
| LOL INC(BTU)-BOADWINE<br>VOLGA                    | 199         | 1             | 94       | -           | -     | 100            | SDA           | 07/07/2022      |            |
| LOL INC(BTU)-ELKTON<br>VOLGA                      | 123         | 1             | 90       | -           | -     | 100            | SDA           | 01/15/2022      |            |
| LOL INC(BTU)-FAULKTON<br>VOLGA                    | 101         | 1             | 93       | -           | -     | 93             | SDA           | 06/16/2022      |            |
| LOL INC(BTU)-VOLGA<br>VOLGA                       | 122         | 1             | 91       | -           | -     | 96             | SDA           | 12/03/2022      |            |
| LOL INC(BTU)-WOLSEY<br>VOLGA                      | 121         | 1             | 97       | -           | -     | 100            | SDA           | 10/14/2021      |            |
| LOL INC(BTU)SIOUX FALLS-NORTH<br>VOLGA            | 135         | 1             | 92       | -           | -     | 100            | SDA           | 06/29/2022      |            |
| LOL INC(BTU)SIOUX FALLS-SOUTH<br>VOLGA            | 131         | 1             | 90       | -           | -     | 99             | SDA           | 02/18/2022      |            |
| LOL INC-SF TRANSFER STATION<br>VOLGA              | 156         | 1             | 90       | -           | -     | 100            | SDA           | 03/08/2023      |            |
| NFO-SAUK CENTRE<br>SAUK CENTRE, MN                | 139         | 1             | 90       | -           | -     | 96             | SDA           | 07/30/2021      |            |
| PBI (DRY BLEND)<br>SPEARFISH                      | 920         | 27            | 90       | -           | -     | 97             | SDA           | 10/20/2022      |            |
| VALLEY QUEEN CHEESE FTY INC(BTU)<br>MILBANK       | 166         | 1             | 90       | -           | -     | 96             | SDA           | 02/21/2023      |            |

**TENNESSEE (STATECODE 47)**

| NAME/CITY                                       | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| APPALACHIAN DY FMS CO-OP(BTU#01)<br>BLOUNTVILLE | 146         | 1              | 95       | -           | -     | 99             | SDA           | 06/07/2022      |            |
| APPALACHIAN DY FMS CO-OP(BTU#2)<br>BLOUNTVILLE  | 153         | 1              | 94       | -           | -     | 100            | SDA           | 09/04/2021      |            |
| BORDEN DY CO OF ALABAMA<br>COWARTS, AL          | 116         | 1              | 93       | -           | -     | 96             | SDA           | 01/10/2023      |            |
| BROADACRES DY<br>POWELL                         | 122         | 1, 2, 4, 8, 18 | 90       | -           | -     | 94             | SDA           | 08/18/2022      |            |

**TENNESSEE (STATECODE 47)**

| NAME/CITY                                          | PLANT/BTU # | PRODUCT CODES             | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------------------|-------------|---------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| COUNTRY DELITE FMS INC<br>NASHVILLE                | 120         | 1, 2, 3, 4, 8, 18         | 90       | -           | -     | 94             | SDA           | 05/27/2022      |            |
| DFA INC(BTU#01)<br>KNOXVILLE                       | 129         | 1                         | 91       | -           | -     | 98             | SDA           | 09/08/2021      |            |
| DFA INC(BTU#02)<br>KNOXVILLE                       | 150         | 1                         | 92       | -           | -     | 97             | SDA           | 02/28/2023      |            |
| DFA INC(BTU#03)<br>KNOXVILLE                       | 176         | 1                         | 94       | -           | -     | 93             | SDA           | 11/17/2021      |            |
| DFA INC(BTU#06)<br>KNOXVILLE                       | 105         | 1                         | 93       | -           | -     | 97             | SDA           | 11/02/2022      |            |
| DFA INC(BTU)-HARRISON DY INC<br>KNOXVILLE          | 158         | 1                         | 99       | -           | -     | 98             | SDA           | 10/14/2022      |            |
| DFA INC(BTU)-SWEETWATER VALLEY<br>KNOXVILLE        | 157         | 1                         | 90       | -           | -     | 100            | SDA           | 10/13/2022      |            |
| ESJD(BTU)-BIRMINGHAM, AL<br>EDWARDSVILLE, IL       | 117         | 1                         | 92       | -           | -     | 98             | SDA           | 09/13/2022      |            |
| HERITAGE FMS DY<br>MURFREESBORO                    | 123         | 1, 2, 4, 8, 9, 10, 18, 21 | 90       | -           | -     | 96             | SDA           | 06/03/2021      |            |
| INDIAN CREST SHEEP FM<br>NEW MARKET                | 159         | 37                        | 100      | -           | -     | 100            | SDA           | 09/25/2021      |            |
| LA QUESERA MEXICANA LLC<br>GREENEVILLE             | 193         | 1, 10                     | 90       | -           | -     | 99             | SDA           | 01/21/2022      |            |
| LANCO-PENNLAND QUALITY MILK PROD<br>HAGERSTOWN, MD | 133         | 1                         | 90       | -           | -     | 100            | SDA           | 02/09/2023      |            |
| MAYFIELD DY FMS INC<br>ATHENS                      | 131         | 1, 2, 4, 8, 18, 21        | 90       | -           | -     | 97             | SDA           | 08/13/2021      |            |
| MAYFIELD DY FMS INC(BTU#01)<br>ATHENS              | 167         | 1                         | 94       | -           | -     | 97             | SDA           | 04/21/2021      |            |
| MAYFIELD DY FMS INC(BTU#02)<br>ATHENS              | 168         | 1                         | 91       | -           | -     | 98             | SDA           | 05/05/2021      |            |
| MAYFIELD DY FMS INC(BTU#03)<br>ATHENS              | 104         | 1                         | 94       | -           | -     | 97             | SDA           | 08/04/2021      |            |
| MD & VA MPA(BTU#01)<br>RESTON, VA                  | 152         | 1                         | 92       | -           | -     | 98             | SDA           | 07/27/2022      |            |
| NASH FAMILY FMS DY LLC(BTU)<br>DALLAS, TX          | 148         | 1                         | 93       | -           | -     | 98             | SDA           | 07/28/2022      |            |
| ORGANIC VALLEY-TN<br>LA FARGE, WI                  | 107         | 1                         | 90       | -           | -     | 90             | SDA           | 10/13/2022      |            |
| PURITY DYS INC<br>NASHVILLE                        | 118         | 1, 2, 4, 8, 10, 18, 21    | 90       | -           | -     | 94             | SDA           | 06/14/2022      |            |
| PURITY DYS INC(BTU)<br>KNOXVILLE                   | 115         | 1                         | 91       | -           | -     | 96             | SDA           | 08/23/2022      |            |
| TURNER LLC<br>MEMPHIS                              | 125         | 1, 2, 8, 18               | 90       | -           | -     | 98             | SDA           | 09/21/2022      |            |



**TENNESSEE (STATECODE 47)**

| NAME/CITY               | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| YOPLAIT<br>MURFREESBORO | 190         | 9             | 90       | -           | -     | 99             | SDA           | 12/07/2022      |            |

**TEXAS (STATECODE 48)**

| NAME/CITY                                          | PLANT/BTU # | PRODUCT CODES                   | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------------------|-------------|---------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AMELIA DY(BTU)-BORDEN<br>WINNSBORO                 | 203         | 1                               | 94       | -           | -     | 100            | SHD           | 08/10/2022      |            |
| AURORA ORG FMS INC CW(BTU)-IND<br>STRATFORD        | 151         | 1                               | 92       | -           | -     | 99             | SHD           | 05/07/2021      |            |
| AURORA ORGANIC FMS INC-PEPPER DY<br>DUBLIN         | 152         | 1                               | 97       | -           | -     | 100            | SHD           | 02/18/2022      |            |
| BLUE BELL CREAMERIES (TR)<br>BRENHAM               | 0702        | 1                               | 90       | -           | -     | 100            | SHD           | 10/09/2021      |            |
| BLUE BELL CREAMERIES LP<br>BRENHAM                 | 0707        | 1                               | 90       | -           | -     | 100            | SHD           | 10/09/2021      |            |
| BOEHNING DY LLC(BTU)<br>EARTH                      | 159         | 1                               | 91       | -           | -     | 99             | SHD           | 09/24/2021      |            |
| BORDEN DY CO OF TEXAS LLC<br>AUSTIN                | 0301        | 1, 2, 3, 4, 8, 18               | 90       | -           | -     | 99             | SHD           | 12/16/2021      |            |
| BORDEN DY CO OF TEXAS LLC<br>DALLAS                | 0906        | 1, 2, 3, 4, 8, 18               | 90       | -           | -     | 96             | SHD           | 09/30/2021      |            |
| BORDEN DY CO OF TEXAS LLC<br>CONROE                | 1823        | 1, 2, 3, 4, 18                  | 90       | -           | -     | 97             | SHD           | 04/22/2021      |            |
| BSF LLC HIGH PLAINS DY(BTU)-SELECT<br>FRIONA       | 083         | 1                               | 90       | -           | -     | 99             | SHD           | 06/02/2022      |            |
| BSF LLC SOUTHLAND DY(BTU)-SELECT<br>DUBLIN         | 100         | 1                               | 91       | -           | -     | 99             | SHD           | 06/01/2022      |            |
| CAPROCK DY #2(BTU)-SELECT<br>AMHERST               | 162         | 1                               | 91       | -           | -     | 100            | SHD           | 05/08/2021      |            |
| CAPROCK DY LP(BTU)-SELECT<br>MULESHOE              | 138         | 1                               | 94       | -           | -     | 100            | SHD           | 06/03/2022      |            |
| CBJ FMS(BTU)-SELECT<br>DIMMIT                      | 154         | 1                               | 96       | -           | -     | 100            | SHD           | 06/02/2022      |            |
| CNOSSEN DY LLC (BTU)-SELECT<br>HEREFORD            | 160         | 1                               | 94       | -           | -     | 100            | SHD           | 01/15/2022      |            |
| CONTINENTAL DY FACILITIES SOUTHWEST<br>LITTLEFIELD | 2016        | 1, 2, 4, 15, 16, 17, 22, 40, 41 | 90       | -           | -     | 100            | SHD           | 02/08/2023      |            |
| CONTINENTAL DY FACILITIES SW LLC<br>LITTLEFIELD    | 2016        | 1                               | 90       | -           | -     | 100            | SHD           | 02/08/2023      |            |
| COUNTY LINE DY LLC<br>EARTH                        | 116         | 1                               | 90       | -           | -     | 100            | SHD           | 06/03/2022      |            |

**TEXAS (STATECODE 48)**

| NAME/CITY                                  | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| D & J DY #2(BTU)-SELECT<br>HEREFORD        | 139         | 1             | 93       | -           | -     | 100            | SHD           | 01/14/2022      |            |
| D & J DY #3(BTU)-SELECT<br>HEREFORD        | 137         | 1             | 90       | -           | -     | 100            | SHD           | 06/01/2022      |            |
| D & J DY(BTU)-SELECT<br>HEREFORD           | 141         | 1             | 97       | -           | -     | 100            | SHD           | 11/03/2022      |            |
| DAIRY MANUFACTURERS INC<br>PROSPER         | 3208        | 27            | 90       | -           | -     | 100            | SHD           | 03/08/2023      |            |
| DAISY BRAND LLC<br>GARLAND                 | 0957        | 1, 7, 10      | 90       | -           | -     | 100            | SHD           | 02/24/2022      |            |
| DAISY FMS(BTU) - IND<br>PARIS              | 300         | 1             | 95       | -           | -     | 100            | SHD           | 11/04/2021      |            |
| DANCING CRANE DY(BTU)-BORDEN<br>HICO       | 604         | 1             | 90       | -           | -     | 99             | SHD           | 06/11/2021      |            |
| DANONE US, LLC<br>FORT WORTH               | 1217        | 9             | 90       | -           | -     | 100            | SHD           | 09/30/2021      |            |
| DE JONG HIDDEN VIEW DY LLC(BTU)<br>DUBLIN  | 072         | 1             | 93       | -           | -     | 100            | SHD           | 11/15/2022      |            |
| DESCANSO DY LLC(BTU)-SELECT<br>HALE CENTER | 124         | 1             | 91       | -           | -     | 100            | SHD           | 06/02/2022      |            |
| DFA(BTU)-ARLINGTON SOUTH<br>GRAPEVINE      | 015         | 1             | 96       | -           | -     | 100            | SHD           | 01/24/2023      |            |
| DFA(BTU)-COLORADO RIVER<br>GRAPEVINE       | 006         | 1             | 93       | -           | -     | 98             | SHD           | 03/08/2022      |            |
| DFA(BTU)-COMANCHE<br>GRAPEVINE             | 057         | 1             | 95       | -           | -     | 100            | SHD           | 08/05/2021      |            |
| DFA(BTU)-EL PASO<br>GRAPEVINE              | 008         | 1             | 94       | -           | -     | 100            | SHD           | 01/19/2023      |            |
| DFA(BTU)-ERATH EAST<br>GRAPEVINE           | 060         | 1             | 95       | -           | -     | 100            | SHD           | 06/02/2022      |            |
| DFA(BTU)-ERATH NORTH<br>GRAPEVINE          | 059         | 1             | 90       | -           | -     | 100            | SHD           | 07/19/2022      |            |
| DFA(BTU)-ERATH SOUTH<br>GRAPEVINE          | 061         | 1             | 91       | -           | -     | 98             | SHD           | 01/07/2022      |            |
| DFA(BTU)-ERATH WEST<br>GRAPEVINE           | 062         | 1             | 95       | -           | -     | 100            | SHD           | 09/09/2021      |            |
| DFA(BTU)-HAMILTON<br>GRAPEVINE             | 106         | 1             | 91       | -           | -     | 100            | SHD           | 02/01/2023      |            |
| DFA(BTU)-HOPKINS EAST<br>SULPHUR SPRINGS   | 042         | 1             | 91       | -           | -     | 94             | SHD           | 05/06/2021      |            |
| DFA(BTU)-HOPKINS NORTH<br>SULPHUR SPRINGS  | 041         | 1             | 90       | -           | -     | 98             | SHD           | 04/23/2021      |            |
| DFA(BTU)-HOPKINS SOUTH<br>SULPHUR SPRINGS  | 043         | 1             | 90       | -           | -     | 98             | SHD           | 10/25/2022      |            |

**TEXAS (STATECODE 48)**

| NAME/CITY                                    | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA(BTU)-HOPKINS WEST<br>SULPHUR SPRINGS     | 044         | 1             | 98       | -           | -     | 100            | SHD           | 11/04/2021      |            |
| DFA(BTU)-NACOGDOCHES<br>SULPHUR SPRINGS      | 051         | 1             | 94       | -           | -     | 100            | SHD           | 08/11/2022      |            |
| DFA(BTU)-PANHANDLE CENTRAL<br>GRAPEVINE      | 007         | 1             | 95       | -           | -     | 99             | SHD           | 01/19/2023      |            |
| DFA(BTU)-PANHANDLE NORTH<br>GRAPEVINE        | 005         | 1             | 95       | -           | -     | 100            | SHD           | 01/20/2023      |            |
| DFA(BTU)-PANHANDLE SOUTH<br>GRAPEVINE        | 004         | 1             | 90       | -           | -     | 90             | SHD           | 06/17/2021      |            |
| DFA(BTU)-RED RIVER<br>SULPHUR SPRINGS        | 049         | 1             | 90       | -           | -     | 95             | SHD           | 08/06/2021      |            |
| DFA(BTU)-SAN ANGELO<br>GRAPEVINE             | 063         | 1             | 93       | -           | -     | 100            | SHD           | 10/16/2021      |            |
| DFA(BTU)-SAN ANTONIO<br>GRAPEVINE            | 012         | 1             | 95       | -           | -     | 97             | SHD           | 07/15/2021      |            |
| DFA(BTU)-TEXOMA<br>GRAPEVINE                 | 065         | 1             | 91       | -           | -     | 97             | SHD           | 07/05/2022      |            |
| DFA(BTU)-UPSHUR<br>SULPHUR SPRINGS           | 047         | 1             | 95       | -           | -     | 99             | SHD           | 05/21/2021      |            |
| DFA(BTU)-VAN ZANDT<br>SULPHUR SPRINGS        | 050         | 1             | 94       | -           | -     | 100            | SHD           | 10/22/2021      |            |
| DFA(BTU)-WACO<br>GRAPEVINE                   | 105         | 1             | 92       | -           | -     | 94             | SHD           | 08/02/2022      |            |
| DFA(BTU)-WICHITA FALLS<br>GRAPEVINE          | 064         | 1             | 95       | -           | -     | 100            | SHD           | 11/16/2022      |            |
| DFA(BTU)-WINDTHORST<br>GRAPEVINE             | 011         | 1             | 95       | -           | -     | 100            | SHD           | 01/27/2022      |            |
| DFA(BTU)-WOOD COUNTY<br>SULPHUR SPRINGS      | 052         | 1             | 93       | -           | -     | 99             | SHD           | 02/10/2023      |            |
| DOUBLE S DY(BTU)-SELECT<br>DALHART           | 099         | 1             | 92       | -           | -     | 100            | SHD           | 05/07/2021      |            |
| DUMAS DY LLC (BTU)-LONE STAR<br>DUMAS        | 165         | 1             | 91       | -           | -     | 99             | SHD           | 01/12/2022      |            |
| EAGLE FAMILY FOODS GROUP LLC<br>EL PASO      | 1042        | 1, 3          | 90       | -           | -     | 100            | SHD           | 01/18/2023      |            |
| EAGLE FAMILY FOODS GROUP LLC (RS)<br>EL PASO | 1042        | 1             | 90       | -           | -     | 100            | SHD           | 01/18/2023      |            |
| EL TAMPIQUENO CHEESE PRODUCTS<br>SCHULENBURG | 1873        | 1, 10         | 90       | -           | -     | 94             | SHD           | 01/08/2022      |            |
| ETTER DY LLC(BTU)-LONE STAR<br>DUMAS         | 167         | 1             | 94       | -           | -     | 100            | SHD           | 01/12/2022      |            |
| EVERGREEN FMS(BTU)-SELECT<br>MULESHOE        | 118         | 1             | 96       | -           | -     | 100            | SHD           | 09/23/2021      |            |

**TEXAS (STATECODE 48)**

| NAME/CITY                             | PLANT/BTU # | PRODUCT CODES                               | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------|-------------|---------------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| EXUM 5 (BTU)-SELECT DALHART           | 180         | 1                                           | 96       | -           | -     | 100            | SHD           | 09/21/2022      |            |
| FAIRLIFE WACO                         | 3317        | 1, 2                                        | 90       | -           | -     | 98             | SHD           | 09/01/2022      |            |
| FARMER'S SELECT LLC EL PASO           | 1004        | 1, 2, 3, 4, 10, 18                          | 90       | -           | -     | 100            | SHD           | 05/31/2022      |            |
| FISHER FMS YANTIS                     | 801         | 1, 31                                       | 100      | -           | -     | 100            | SHD           | 08/05/2021      |            |
| G H DY EL PASO                        | 1034        | 1, 2, 4, 18                                 | 90       | -           | -     | 100            | SHD           | 05/31/2022      |            |
| GANDY'S DY LLC LUBBOCK                | 2002        | 1, 2, 3, 8, 18                              | 90       | -           | -     | 99             | SHD           | 02/22/2023      |            |
| GINGG BROS. DY LLC WILLS POINT        | 140         | 1                                           | 90       | -           | -     | 100            | SHD           | 10/28/2022      |            |
| GOLD STAR DY(BTU)-SELECT HEREFORD     | 163         | 1                                           | 90       | -           | -     | 100            | SHD           | 01/14/2022      |            |
| GRAND CANYON DY(BTU)-WOFF DUBLIN      | 149         | 1                                           | 92       | -           | -     | 100            | SHD           | 06/01/2022      |            |
| GUESS DY(BTU)-LONE STAR WICHITA FALLS | 401         | 1                                           | 94       | -           | -     | 95             | SHD           | 01/13/2022      |            |
| H. E. BUTT GROCERY CO HOUSTON         | 1841        | 1, 2, 3, 8, 18                              | 90       | -           | -     | 99             | SHD           | 04/29/2021      |            |
| HEB MILK PLANT SAN ANTONIO            | 2803        | 1, 2, 3, 4, 5-02, 5-04, 7, 8, 9, 10, 18, 19 | 90       | -           | -     | 95             | SHD           | 01/13/2022      |            |
| HIGH NOON DY(BTU)-SELECT HEREFORD     | 079         | 1                                           | 98       | -           | -     | 100            | SHD           | 09/22/2022      |            |
| HILAND DY FOODS CO LLC TYLER          | 3131        | 1, 2, 3, 4, 8, 18                           | 90       | -           | -     | 98             | SHD           | 07/09/2021      |            |
| HILAND DY FOODS CO LLC TYLER          | 3130        | 1, 8, 9, 10                                 | 90       | -           | -     | 94             | SHD           | 07/08/2021      |            |
| HILLSIDE DY(BTU)-SELECT HICO          | 156         | 1                                           | 92       | -           | -     | 99             | SHD           | 02/19/2022      |            |
| HILLTOP DY(BTU)-SELECT EARTH          | 115         | 1                                           | 90       | -           | -     | 100            | SHD           | 09/24/2021      |            |
| HILMAR CHEESE CO INC DALHART          | 0206        | 1, 3                                        | 90       | -           | -     | 100            | SHD           | 09/16/2021      |            |
| HILMAR(BTU) DALHART                   | 500         | 1                                           | 92       | -           | -     | 97             | SHD           | 06/24/2021      |            |
| HORIZON DY(BTU)-SELECT HICO           | 075         | 1                                           | 97       | -           | -     | 99             | SHD           | 08/31/2022      |            |
| JERRY BUSBY DY #2 SULPHUR SPRINGS     | 166         | 1                                           | 96       | -           | -     | 100            | SHD           | 09/02/2021      |            |
| JERSEY GOLD DY LLC(BTU)-IND HARTLEY   | 126         | 1                                           | 95       | -           | -     | 100            | SHD           | 11/02/2022      |            |

**TEXAS (STATECODE 48)**

| NAME/CITY                                       | PLANT/BTU # | PRODUCT CODES            | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------------|-------------|--------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| KELLER'S CRY LLC<br>WINNSBORO                   | 0943        | 4, 8, 15, 16, 17, 22, 23 | 90       | -           | -     | 100            | SHD           | 03/08/2023      |            |
| KELLER'S CRY LLC (RS)<br>WINNSBORO              | 0943        | 1                        | 90       | -           | -     | 100            | SHD           | 03/08/2023      |            |
| KUIPER DY(BTU)-SELECT<br>HICO                   | 153         | 1                        | 95       | -           | -     | 100            | SHD           | 08/07/2021      |            |
| LA VAQUITA INC<br>HOUSTON                       | 1844        | 1, 4, 10                 | 90       | -           | -     | 100            | SHD           | 06/01/2022      |            |
| LAVON FMS<br>PLANO                              | 802         | 1                        | 96       | -           | -     | 100            | SHD           | 07/14/2022      |            |
| LEGACY FARMS (BTU)-SELECT<br>PLAINVIEW          | 121         | 1                        | 91       | -           | -     | 99             | SHD           | 06/15/2022      |            |
| LONE STAR (BTU)-HEREFORD<br>WINDTHORST          | 400         | 1                        | 90       | -           | -     | 100            | SHD           | 01/14/2022      |            |
| LONE STAR (BTU)-PLAINVIEW<br>WICHITA FALLS      | 402         | 1                        | 91       | -           | -     | 95             | SHD           | 06/15/2022      |            |
| LONE STAR DY PRODUCTS LLC<br>CANYON             | 0222        | 1, 4, 15, 16, 22         | 90       | -           | -     | 99             | SHD           | 11/02/2022      |            |
| LONE STAR MILK PRODS INC (RS)<br>DALHART        | 0215        | 1                        | 90       | -           | -     | 100            | SHD           | 09/17/2021      |            |
| LONE STAR(BTU)-HOPKINS<br>COMO                  | 096         | 1                        | 92       | -           | -     | 98             | SHD           | 08/07/2021      |            |
| LONE STAR(BTU)-WEST<br>WICHITA FALLS            | 076         | 1                        | 95       | -           | -     | 100            | SHD           | 10/08/2021      |            |
| LONESTAR(BTU)-HART<br>WICHITA FALLS             | 403         | 1                        | 93       | -           | -     | 100            | SHD           | 01/13/2022      |            |
| LONESTAR(BTU)-MULESHOE<br>WICHITA FALLS         | 404         | 1                        | 90       | -           | -     | 99             | SHD           | 06/16/2022      |            |
| LONESTAR(BTU)-SOUTH<br>WICHITA FALLS            | 161         | 1                        | 92       | -           | -     | 91             | SHD           | 06/22/2022      |            |
| LONESTAR(BTU)-UPSHUR<br>WICHITA FALLS           | 136         | 1                        | 92       | -           | -     | 99             | SHD           | 09/27/2022      |            |
| LONESTAR(BTU)-VAN ZANDT<br>COMO                 | 135         | 1                        | 91       | -           | -     | 100            | SHD           | 08/03/2022      |            |
| LONESTAR(BTU)-WINDTHORST<br>WINDTHORST          | 125         | 1                        | 91       | -           | -     | 100            | SHD           | 07/14/2022      |            |
| MOO CHEESE LP DBA LUCKY LAYLA FMS<br>GARLAND    | 0973        | 9                        | 90       | -           | -     | 99             | SHD           | 11/17/2021      |            |
| MOOVIEW DY(BTU)-BORDEN<br>DUBLIN                | 601         | 1                        | 94       | -           | -     | 100            | SHD           | 06/12/2021      |            |
| NAT PRAIRIE DY FM LLC #2(BTU)SELECT<br>CHANNING | 147         | 1                        | 95       | -           | -     | 100            | SHD           | 11/02/2022      |            |
| NAT PRAIRIE DY FM LLC #3(BTU)SELECT<br>CHANNING | 155         | 1                        | 96       | -           | -     | 100            | SHD           | 11/02/2022      |            |

**TEXAS (STATECODE 48)**

| NAME/CITY                                   | PLANT/BTU # | PRODUCT CODES           | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------|-------------|-------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| NATURAL HARVEST DY(BTU)-SELECT FARWELL      | 117         | 1                       | 91       | -           | -     | 100            | SHD           | 01/15/2022      |            |
| NATURAL PRAIRIE DY FM (BTU)-SELECT CHANNING | 133         | 1                       | 97       | -           | -     | 100            | SHD           | 11/02/2022      |            |
| NATURAL PRAIRIE DY FMS #4(BTU) SEL HARTLEY  | 158         | 1                       | 94       | -           | -     | 100            | SHD           | 06/01/2022      |            |
| NED-TEX DY(BTU)-BORDEN STEPHENVILLE         | 609         | 1                       | 97       | -           | -     | 100            | SHD           | 12/17/2021      |            |
| NEW BENNIGER DY DEKALB                      | 039         | 1                       | 96       | -           | -     | 100            | SHD           | 07/08/2021      |            |
| NORTH STAR DY LLC (BTU)-SELECT HEREFORD     | 145         | 1                       | 95       | -           | -     | 100            | SHD           | 01/14/2022      |            |
| NORTHSIDE FMS LLC #2(BTU)-SELECT DALHART    | 129         | 1                       | 92       | -           | -     | 100            | SHD           | 11/02/2022      |            |
| NORTHSIDE FMS LLC(BTU)-SELECT DALHART       | 113         | 1                       | 92       | -           | -     | 100            | SHD           | 11/02/2022      |            |
| OAK FMS DY HOUSTON                          | 1803        | 1, 2, 3, 4, 8, 18       | 90       | -           | -     | 100            | SHD           | 10/05/2022      |            |
| OAK FMS DY SAN ANTONIO                      | 2805        | 1, 2, 3, 4, 5-04, 8, 18 | 90       | -           | -     | 98             | SHD           | 10/06/2022      |            |
| OAK FMS DY DALLAS                           | 0910        | 1, 2, 3, 4, 5-04, 8, 18 | 90       | -           | -     | 100            | SHD           | 06/15/2022      |            |
| OSTERKAMP DY(BTU)-SELECT FRIONA             | 122         | 1                       | 95       | -           | -     | 100            | SHD           | 11/03/2022      |            |
| OSTERKAMP DY(BTU)-SELECT HEREFORD           | 120         | 1                       | 92       | -           | -     | 98             | SHD           | 05/08/2021      |            |
| PETAL DY(BTU)-DFA SALTILLO                  | 040         | 1                       | 90       | -           | -     | 100            | SHD           | 12/01/2022      |            |
| PETE VAN RYNE #3(BTU)-BORDEN PICKTON        | 611         | 1                       | 99       | -           | -     | 100            | SHD           | 08/10/2022      |            |
| PLAINS DY PRODUCTS AMARILLO                 | 0202        | 1, 2, 4, 8, 17, 18      | 90       | -           | -     | 100            | SHD           | 03/10/2022      |            |
| POSTMUS ORGANIC DY(BTU) DUBLIN              | 104         | 1                       | 96       | -           | -     | 100            | SHD           | 09/01/2022      |            |
| PRICE'S CREAMERIES EL PASO                  | 1007        | 1, 2, 3, 4, 18          | 90       | -           | -     | 97             | SHD           | 01/20/2022      |            |
| PRINGS FM LTD(BTU)-BORDEN SALTILLO          | 610         | 1                       | 96       | -           | -     | 100            | SHD           | 08/10/2022      |            |
| PURIST FOODS INC DBA WHITE MOUNTAIN AUSTIN  | 0313        | 9                       | 90       | -           | -     | 100            | SHD           | 02/01/2023      |            |
| RED ROCK DY(BTU)-SELECT AMHERST             | 110         | 1                       | 99       | -           | -     | 99             | SHD           | 12/14/2022      |            |
| RENEGADE DY LLC PERRYTON                    | 157         | 1                       | 91       | -           | -     | 99             | SHD           | 05/07/2021      |            |

**TEXAS (STATECODE 48)**

| NAME/CITY                                       | PLANT/BTU # | PRODUCT CODES               | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------------|-------------|-----------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| REYNOLDS NATIONWIDE LLC (TR)<br>STEPHENVILLE    | 1909        | 1                           | 90       | -           | -     | 100            | SHD           | 09/09/2021      |            |
| RIDGEVIEW DY(BTU)-SELECT<br>FRIONA              | 144         | 1                           | 95       | -           | -     | 100            | SHD           | 06/02/2022      |            |
| SAPUTO DY FOODS USA LLC<br>SULPHUR SPRINGS      | 0917        | 1, 2, 4, 5-02, 5-04, 18, 19 | 90       | -           | -     | 98             | SHD           | 11/11/2021      |            |
| SAPUTO DY FOODS USA LLC<br>SULPHUR SPRINGS      | 0917        | 6-02, 6-04                  | 90       | -           | -     | 100            | SHD           | 11/11/2021      |            |
| SCHIEVINK DY(BTU)-BORDEN<br>DUBLIN              | 607         | 1                           | 93       | -           | -     | 100            | SHD           | 12/17/2021      |            |
| SIERRA DY(BTU)-BORDEN<br>DUBLIN                 | 612         | 1                           | 97       | -           | -     | 100            | SHD           | 08/31/2022      |            |
| SOUTHFORK DAIRY LLC (BTU) - SELECT<br>DIMMITT   | 48181       | 1                           | 96       | -           | -     | 100            | SHD           | 11/03/2022      |            |
| SOUTHSIDE DY#2(BTU)-SELECT<br>HART              | 614         | 1                           | 96       | -           | -     | 100            | SHD           | 09/23/2021      |            |
| STILL MEADOW DY(BTU)-ESJD<br>COMO               | 201         | 1                           | 98       | -           | -     | 100            | SHD           | 12/01/2022      |            |
| STONEGATE FMS FAM LP (BTU) -SELECT<br>MULESHOE  | 123         | 1                           | 97       | -           | -     | 100            | SHD           | 12/14/2022      |            |
| SUN VALLEY JERSEY DY INC(BTU)-BOR<br>MILES      | 615         | 1                           | 97       | -           | -     | 100            | SHD           | 10/07/2021      |            |
| SUNDANCE DY(BTU)-SELECT<br>DUBLIN               | 102         | 1                           | 96       | -           | -     | 100            | SHD           | 09/01/2022      |            |
| SUPERIOR TANKER WASH<br>HEREFORD                | 0217        | 1                           | 90       | -           | -     | 100            | SHD           | 06/01/2022      |            |
| SWEETWATER CREEK DY LLC<br>MOBETTIE             | 077         | 1                           | 96       | -           | -     | 100            | SHD           | 09/21/2022      |            |
| T & J DY(BTU)-SELECT<br>AMHERST                 | 071         | 1                           | 90       | -           | -     | 99             | SHD           | 09/25/2021      |            |
| T & K DY(BTU)-DFA<br>SNYDER                     | 038         | 1                           | 90       | -           | -     | 98             | SHD           | 10/15/2021      |            |
| TALSMA DY(BTU) - BORDEN<br>HICO                 | 603         | 1                           | 90       | -           | -     | 100            | SHD           | 09/01/2022      |            |
| TEJAS DUNES LLC (BTU) ORG. FMLY FMS<br>MULESHOE | 080         | 1                           | 91       | -           | -     | 100            | SHD           | 09/24/2021      |            |
| TETRA-PAK INC<br>DENTON                         | 1223        | 6-02, 6-04                  | 90       | -           | -     | 100            | SHD           | 02/11/2022      |            |
| UNIQUE LEASING INC<br>HEREFORD                  | 0209        | 1                           | 90       | -           | -     | 100            | SHD           | 06/01/2022      |            |
| VANDERJAGT DY( BTU)DFA<br>SULPHUR SPRINGS       | 037         | 1                           | 97       | -           | -     | 100            | SHD           | 08/10/2022      |            |
| VANDERVOORTS DY FOODS CO<br>FORT WORTH          | 1215        | 1, 2, 3, 4, 7, 8, 10, 18    | 90       | -           | -     | 99             | SHD           | 08/26/2021      |            |

**TEXAS (STATECODE 48)**

| NAME/CITY                                  | PLANT/BTU # | PRODUCT CODES    | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------|-------------|------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| VISTA GRANDE DY(BTU)-SELECT PLAINVIEW      | 097         | 1                | 98       | -           | -     | 99             | SHD           | 06/15/2022      |            |
| W.H.B. CATTLE LP-BRAUM DY(BTU) FOLLETT     | 103         | 1                | 97       | -           | -     | 100            | SHD           | 12/15/2022      |            |
| WESTERN DY TRANSPORT LLC (TR) STEPHENVILLE | 1910        | 1                | 90       | -           | -     | 100            | SHD           | 11/15/2022      |            |
| WESTERN DY TRANSPORT LLC (TR) WINDTHORST   | 2904        | 1                | 90       | -           | -     | 93             | SHD           | 01/08/2022      |            |
| WHITE WAVE FOODS DALLAS                    | 0994        | 1, 3, 6-02, 6-04 | 90       | -           | -     | 100            | SHD           | 07/27/2022      |            |
| WHITE WAVE FOODS DALLAS                    | 0994        | 1, 3, 5-02, 5-04 | 90       | -           | -     | 100            | SHD           | 07/27/2022      |            |
| WILDCAT DY(BTU)-SELECT GUSTINE             | 078         | 1                | 98       | -           | -     | 100            | SHD           | 08/05/2021      |            |
| WINBURN MILK CO INC (TR) SULPHUR SPRINGS   | 0988        | 1                | 90       | -           | -     | 100            | SHD           | 03/08/2023      |            |

**UTAH (STATECODE 49)**

| NAME/CITY                               | PLANT/BTU # | PRODUCT CODES         | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------|-------------|-----------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BATEMANS MOSIDA DY ELBERTA              | 318         | 1                     | 95       | -           | -     | 90             | SDA           | 09/30/2021      |            |
| COTTONWOOD MANUFACTURING SALT LAKE CITY | 09          | 22                    | 90       | -           | -     | 100            | SDA           | 04/29/2022      |            |
| DANNON CO WEST JORDAN                   | 64          | 1, 4, 9               | 90       | -           | -     | 91             | SDA           | 09/22/2021      |            |
| DANONE WAVE SALT LAKE CITY              | 314         | 1, 5-02, 5-04, 19     | 90       | -           | -     | 93             | SDA           | 08/28/2021      |            |
| DESERET DY ELBERTA                      | 316         | 1                     | 97       | -           | -     | 90             | SDA           | 05/17/2022      |            |
| DESERET DY PLANT SALT LAKE CITY         | 19          | 1, 2, 4, 7, 9, 10, 16 | 90       | -           | -     | 93             | SDA           | 06/02/2022      |            |
| DFA(BTU)-CEDAR CITY SALT LAKE CITY      | 306         | 1                     | 100      | -           | -     | 97             | SDA           | 02/17/2022      |            |
| DFA(BTU)-CENTRAL SALT LAKE CITY         | 308         | 1                     | 98       | -           | -     | 94             | SDA           | 02/21/2023      |            |
| DFA(BTU)-GUNNISON SALT LAKE CITY        | 307         | 1                     | 98       | -           | -     | 95             | SDA           | 02/23/2022      |            |
| DFA(BTU)-NORTH SALT LAKE CITY           | 305         | 1                     | 97       | -           | -     | 98             | SDA           | 07/01/2021      |            |
| DFA(BTU)-UINTAH BASIN SALT LAKE CITY    | 309         | 1                     | 96       | -           | -     | 94             | SDA           | 08/25/2021      |            |



**UTAH (STATECODE 49)**

| NAME/CITY                                        | PLANT/BTU # | PRODUCT CODES             | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------------|-------------|---------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA(BTU)-WEBER<br>SALT LAKE CITY                 | 310         | 1                         | 96       | -           | -     | 100            | SDA           | 05/05/2021      |            |
| DFA-BEAVER CONDENSED MILK PLANT<br>BEAVER        | 57          | 1, 3, 15                  | 90       | -           | -     | 94             | SDA           | 07/29/2021      |            |
| DUTCH COWBOY<br>PARAGONAH                        | 304         | 1                         | 100      | -           | -     | 97             | SDA           | 02/17/2022      |            |
| GOSSNER CHEESE CREAM LINE/RECEIVING<br>LOGAN     | 63          | 1, 3, 4, 28, 29           | 90       | -           | -     | 100            | SDA           | 04/16/2022      |            |
| GOSSNER FOODS<br>LOGAN                           | 301         | 1                         | 97       | -           | -     | 99             | SDA           | 06/21/2022      |            |
| GOSSNER FOODS INC<br>LOGAN                       | 62          | 1, 3, 6-02, 6-04, 6-19    | 90       | -           | -     |                | SDA           | 07/01/2022      | Y          |
| GOSSNER(BTU) 49-302<br>LOGAN                     | 302         | 1                         | 97       | -           | -     | 95             | SDA           | 06/28/2022      |            |
| HOLT DY<br>NEWCASTLE                             | 303         | 1                         | 95       | -           | -     | 96             | SDA           | 05/17/2022      |            |
| IFS DANNON<br>BURLEY, ID                         | 319         | 1                         | 94       | -           | -     | 96             | SDA           | 04/27/2022      |            |
| IFSC CACHE(BTU)<br>LOGAN                         | 315         | 1                         | 97       | -           | -     | 100            | SDA           | 04/27/2022      |            |
| J P LARSEN & SONS<br>NEWTON                      | 317         | 1                         | 94       | -           | -     | 94             | SDA           | 04/22/2022      |            |
| KROGER LAYTON DY<br>LAYTON                       | 70          | 1, 2, 4, 7, 8, 9, 10, 18  | 90       | -           | -     | 94             | SDA           | 01/25/2023      |            |
| MEADOW GOLD DY<br>SALT LAKE CITY                 | 07          | 1, 2, 3, 4, 8, 10, 17, 18 | 90       | -           | -     | 91             | SDA           | 01/27/2022      |            |
| MILKMAN FMS LLC<br>PAROWAN                       | 312         | 1                         | 96       | -           | -     | 92             | SDA           | 10/02/2021      |            |
| ORGANIC VALLEY<br>LOGAN                          | 330         | 1                         | 98       | -           | -     | 97             | SDA           | 05/05/2022      |            |
| SCHREIBER YOGURT PLANT<br>LOGAN                  | 43          | 1, 2, 8, 9                | 90       | -           | -     | 95             | SDA           | 06/23/2021      |            |
| SCHREIBER YOGURT RECEIVING BAY<br>LOGAN          | 74          | 1                         | 90       | -           | -     | 100            | SDA           | 06/23/2021      |            |
| SCHREIBER-SMITHFIELD CREAM LINE<br>SMITHFIELD    | 42          | 4, 28, 29                 | 90       | -           | -     | 97             | SDA           | 06/23/2021      |            |
| SCHREIBER-SMITHFIELD RECEIVING BAY<br>SMITHFIELD | 82          | 1, 3, 4, 15               | 90       | -           | -     | 97             | SDA           | 06/23/2021      |            |
| SORENTO LACTALIS<br>SALT LAKE CITY               | 331         | 1                         | 91       | -           | -     | 98             | SDA           | 07/17/2021      |            |
| UTAH DY FARMERS COOP INC<br>DELTA                | 321         | 1                         | 95       | -           | -     | 96             | SDA           | 03/03/2022      |            |
| WEST POINT CONDENSED SKIM PLANT<br>HYRUM         | 68          | 1, 3, 4, 15               | 90       | -           | -     | 98             | SDA           | 07/08/2022      |            |

**UTAH (STATECODE 49)**

| NAME/CITY                               | PLANT/BTU # | PRODUCT CODES     | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------|-------------|-------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| WEST POINT DY PRODUCTS CREAM LINE HYRUM | 72          | 1, 3, 4, 15       | 90       | -           | -     | 98             | SDA           | 02/11/2022      |            |
| WEST POINT DY PRODUCTS RECEIVING HYRUM  | 75          | 3, 4, 11, 15      | 90       | -           | -     | 100            | SDA           | 02/11/2022      |            |
| WESTERN QUALITY FOODS CEDAR CITY        | 01          | 1, 5-02, 5-04, 19 | 90       | -           | -     | 90             | SDA           | 07/29/2021      |            |

**VERMONT (STATECODE 50)**

| NAME/CITY                                     | PLANT/BTU # | PRODUCT CODES            | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------|-------------|--------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AGRI-MARK INC ANDOVER, MA                     | 79          | 1                        | 91       | -           | -     | 97             | SDA           | 03/29/2022      |            |
| AGRI-MARK INC ANDOVER, MA                     | 85          | 1                        | 93       | -           | -     | 93             | SDA           | 05/12/2022      |            |
| AGRI-MARK INC ANDOVER, MA                     | 74          | 1                        | 95       | -           | -     | 96             | SDA           | 02/03/2022      |            |
| AGRI-MARK INC ANDOVER, MA                     | 80          | 1                        | 92       | -           | -     | 98             | SDA           | 09/21/2022      |            |
| AGRI-MARK, INC.- RECEIVING MIDDLEBURY         | 84          | 1                        | 90       | -           | -     | 100            | SDA           | 11/18/2022      |            |
| AGRI-MARK/CABOT INC CABOT                     | 19          | 1, 3, 4, 7, 8, 9, 10, 12 | 90       | -           | -     | 99             | SDA           | 06/05/2022      |            |
| ANIMAL FARM ORWELL                            | 6           | 1, 17                    | 100      | -           | -     | 100            | SDA           | 12/01/2022      |            |
| BARN FIRST CREAMERY WESTFIELD                 | 234         | 31, 32                   | 94       | -           | -     | 97             | SDA           | 06/04/2021      |            |
| BRIDGMAN HILL FARM HARDWICK                   | 293         | 31, 32                   | 91       | -           | -     | 96             | SDA           | 12/18/2021      |            |
| BUTTERWORKS FARM,LLC WESTFIELD                | 17          | 1, 4, 9, 17              | 94       | -           | -     | 99             | SDA           | 09/30/2022      |            |
| CABOT CREAMERY/AGRI-MARK-MIDDLEBUR MIDDLEBURY | 40          | 12, 13, 14               | 90       | -           | -     | 100            | SDA           | 06/23/2022      |            |
| COMMONWEALTH DAIRY, LLC. BRATTLEBORO          | 162         | 1, 3, 9                  | 90       | -           | -     | 97             | SDA           | 02/10/2023      |            |
| DAIRY FARMERS OF AMERICA SYRACUSE, NY         | 107         | 1                        | 91       | -           | -     | 95             | SDA           | 10/11/2022      |            |
| DAIRY FARMERS OF AMERICA SYRACUSE, NY         | 59          | 1                        | 96       | -           | -     | 97             | SDA           | 06/02/2022      |            |
| DAIRY FARMERS OF AMERICA SYRACUSE, NY         | 56          | 1                        | 93       | -           | -     | 96             | SDA           | 01/13/2022      |            |
| DAIRY FARMERS OF AMERICA SYRACUSE, NY         | 57          | 1                        | 95       | -           | -     | 97             | SDA           | 11/04/2021      |            |

**VERMONT (STATECODE 50)**

| NAME/CITY                                          | PLANT/BTU # | PRODUCT CODES       | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------------------|-------------|---------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA DAIRY BRANDS LLC<br>DALLAS, TX                 | 77          | 1                   | 90       | -           | -     | 98             | SDA           | 01/21/2023      |            |
| GAMMEL GARDEN<br>POWNALE                           | 158         | 1, 8                | 98       | -           | -     | 100            | SDA           | 03/07/2023      |            |
| H.P. HOOD LLC. / BOOTH BROS. DY<br>BARRE           | 13          | 1, 2, 4             | 90       | -           | -     | 100            | SDA           | 11/25/2021      |            |
| H.P.HOOD/BOOTH BROS.<br>BARRE                      | 14          | 1                   | 95       | -           | -     | 98             | SDA           | 01/26/2022      |            |
| JERSEY GIRLS DY<br>CHESTER                         | 182         | 1                   | 95       | -           | -     | 98             | SDA           | 12/17/2021      |            |
| KINGDOM CREAMERY OF VERMONT, LLC.<br>EAST HARDWICK | 167         | 1, 2, 9             | 90       | -           | -     | 91             | SDA           | 07/28/2022      |            |
| LARSON CREAMERY<br>WELLS                           | 250         | 1, 2, 9             | 97       | -           | -     | 100            | SDA           | 04/09/2021      |            |
| MILLER MILK, LLC.<br>VERNON                        | 611         | 2                   | 90       | -           | -     | 100            | SDA           | 01/18/2023      |            |
| MONUMENT FARMS, INC.<br>WEYBRIDGE                  | 97          | 1, 2, 4             | 97       | -           | -     | 99             | SDA           | 04/08/2021      |            |
| NFO INC<br>AMES, IOWA                              | 32          | 1                   | 95       | -           | -     | 98             | SDA           | 06/16/2022      |            |
| NORWICH FM CRY LLC.<br>NORWICH                     | 248         | 1, 2, 9             | 90       | -           | -     | 100            | SDA           | 02/10/2022      |            |
| OAK KNOLL DY LLC<br>WINDSOR                        | 43          | 31, 32              | 95       | -           | -     | 98             | SDA           | 04/30/2021      |            |
| ROGERS FARMSTEAD<br>BERLIN                         | 229         | 1, 2, 9, 18         | 93       | -           | -     | 100            | SDA           | 08/12/2021      |            |
| ST. ALBANS CREAMERY LLC.<br>ST. ALBANS             | 60          | 1, 2, 4, 15, 16, 22 | 90       | -           | -     |                | SDA           | 08/19/2021      | Y          |
| STONYFIELD FARM, INC.<br>LONDONDERRY, NH           | 247         | 1                   | 99       | -           | -     | 99             | SDA           | 11/06/2021      |            |
| STRAFFORD ORGANIC CREAMERY<br>STRAFFORD            | 28          | 1, 2, 4, 18         | 98       | -           | -     | 100            | SDA           | 12/18/2021      |            |
| SWEET COW YOGURT LLC<br>WEST NEWBURY               | 154         | 1, 9                | 91       | -           | -     | 99             | SDA           | 02/18/2022      |            |
| SWEET ROWEN FARM<br>EAST ALBANY                    | 171         | 1, 2, 9             | 90       | -           | -     | 100            | SDA           | 10/27/2022      |            |
| UPSTAE NIAGARA COOPERATIVE<br>BUFFALO, NY          | 217         | 1                   | 96       | -           | -     | 97             | SDA           | 08/27/2022      |            |
| VERMONT CREAMERY<br>WEBSTERVILLE                   | 18          | 8, 10               | 90       | -           | -     | 98             | SDA           | 02/02/2023      |            |
| VON TRAPP FM LLC<br>WAITSFIELD                     | 148         | 1                   | 96       | -           | -     | 100            | SDA           | 03/21/2022      |            |
| WHITE WAVE FOODS OPERATING CO<br>BROOMFIELD, CO    | 5           | 1                   | 94       | -           | -     | 94             | SDA           | 09/07/2022      |            |

**VIRGINIA (STATECODE 51)**

| NAME/CITY                                  | PLANT/BTU # | PRODUCT CODES                | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------|-------------|------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| C & T DURHAM TRUCKING CO<br>HARRISONBURG   | 109         | 1                            | 90       | -           | -     | 95             | SHD           | 09/16/2021      |            |
| COBBLESTONE MILK COOPERATIVE<br>CHATHAM    | 165         | 1                            | 93       | -           | -     | 98             | SHD           | 11/01/2022      |            |
| COOPERATIVE MPA INC(BTU#131)<br>BLACKSTONE | 131         | 1                            | 90       | -           | -     | 97             | SHD           | 03/08/2022      |            |
| COOPERATIVE MPA INC(BTU#132)<br>BLACKSTONE | 132         | 1                            | 92       | -           | -     | 96             | SHD           | 07/18/2021      |            |
| COOPERATIVE MPA INC(BTU#134)<br>BLACKSTONE | 134         | 1                            | 91       | -           | -     | 99             | SHD           | 07/13/2022      |            |
| DFA INC(BTU#01)<br>KNOXVILLE, TN           | 001         | 1                            | 91       | -           | -     | 95             | SHD           | 08/09/2022      |            |
| DFA INC(BTU#03)<br>KNOXVILLE, TN           | 003         | 1                            | 91       | -           | -     | 98             | SHD           | 08/11/2021      |            |
| DFA INC(BTU#04)<br>KNOXVILLE, TN           | 004         | 1                            | 93       | -           | -     | 98             | SHD           | 08/11/2021      |            |
| DFA INC(BTU#05)<br>KNOXVILLE, TN           | 005         | 1                            | 95       | -           | -     | 95             | SHD           | 07/12/2022      |            |
| DFA INC(BTU#07)<br>KNOXVILLE, TN           | 007         | 1                            | 92       | -           | -     | 97             | SHD           | 09/20/2021      |            |
| DFA INC(BTU#08)<br>KNOXVILLE, TN           | 008         | 1                            | 91       | -           | -     | 95             | SHD           | 09/20/2022      |            |
| DFA INC(BTU#09)<br>KNOXVILLE, TN           | 009         | 1                            | 92       | -           | -     | 97             | SHD           | 09/21/2022      |            |
| DFA INC(BTU#10)<br>KNOXVILLE, TN           | 010         | 1                            | 90       | -           | -     | 95             | SHD           | 09/22/2022      |            |
| DUCHESS DY PRODUCTS<br>RURAL RETREAT       | 4120        | 1, 2, 4, 9, 18               | 90       | -           | -     | 95             | SHD           | 11/12/2021      |            |
| H.P. HOOD LLC<br>WINCHESTER                | 4109        | 1, 3, 5-02, 5-04, 5-18, 5-19 | 90       | -           | -     | 100            | SHD           | 01/12/2022      |            |
| H.P. HOOD LLC - ASEPTIC<br>WINCHESTER      | 4109        | 1, 6-02                      | 90       | -           | -     | 100            | SHD           | 01/12/2022      |            |
| HERITAGE DY GROUP<br>WIRTZ                 | 115         | 1                            | 94       | -           | -     | 100            | SHD           | 08/20/2021      |            |
| HOMESTEAD CRY<br>WIRTZ                     | 4112        | 1, 2, 4, 8, 9, 18            | 90       | -           | -     | 93             | SHD           | 09/27/2021      |            |
| JAMES RIVER AGRIBUSINESS<br>STATE FARM     | 4113        | 1, 2, 4                      | 90       | -           | -     | 93             | SHD           | 07/07/2021      |            |
| JAMES RIVER DY<br>STATE FARM               | 175         | 1                            | 92       | -           | -     | 100            | SHD           | 11/03/2022      |            |
| LANCO PENNLAND<br>HAGERSTOWN, MD           | 110         | 1                            | 95       | -           | -     | 96             | SHD           | 09/29/2021      |            |
| LAND O' LAKES INC<br>CARLISLE, PA          | 105         | 1                            | 93       | -           | -     | 100            | SHD           | 07/09/2021      |            |

**VIRGINIA (STATECODE 51)**

| NAME/CITY                                     | PLANT/BTU # | PRODUCT CODES                | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------|-------------|------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| LAND O'LAKES INC(BTU#19)<br>CARLISLE, PA      | 104         | 1                            | 90       | -           | -     | 95             | SHD           | 11/03/2022      |            |
| MD & VA MPA<br>RESTON                         | 139         | 1                            | 92       | -           | -     | 96             | SHD           | 10/14/2021      |            |
| MD & VA MPA INC(BTU#02)<br>RESTON             | 142         | 1                            | 93       | -           | -     | 93             | SHD           | 08/10/2021      |            |
| MD & VA MPA INC(BTU#04)<br>RESTON             | 140         | 1                            | 92       | -           | -     | 99             | SHD           | 10/15/2021      |            |
| MD & VA MPA INC(BTU#143)<br>RESTON            | 143         | 1                            | 92       | -           | -     | 95             | SHD           | 12/06/2022      |            |
| MD & VA MPA INC(BTU#144)<br>RESTON            | 144         | 1                            | 93       | -           | -     | 97             | SHD           | 10/15/2021      |            |
| MD & VA MPA T/A MARVA MAID DY<br>NEWPORT NEWS | 4108        | 1, 2, 3, 4, 8, 18            | 90       | -           | -     | 96             | SHD           | 08/02/2022      |            |
| PIEDMONT MILK SALES INC-VA<br>BLOUNTVILLE, TN | 161         | 1                            | 93       | -           | -     | 97             | SHD           | 07/12/2022      |            |
| SHAMROCK FOODS CO<br>VERONA                   | 0500        | 1, 3, 5-02, 5-04, 5-18, 5-19 | 90       | -           | -     | 95             | SHD           | 11/29/2022      |            |
| VALLEY MILK PRODUCTS LLC<br>STRASBURG         | 4136        | 1, 15, 17                    | 90       | -           | -     | 98             | SHD           | 12/06/2022      |            |
| VALLEY MILK PRODUCTS LLC<br>STRASBURG         | 4137        | 1, 4                         | 90       | -           | -     | 98             | SHD           | 12/06/2022      |            |
| VIRGINIA TECH DY<br>BLACKSBURG                | 100         | 1                            | 100      | -           | -     | 98             | SHD           | 08/21/2021      |            |
| WESTOVER DY<br>LYNCHBURG                      | 4140        | 1, 2, 3, 4, 8, 18            | 90       | -           | -     | 98             | SHD           | 02/10/2022      |            |
| WHITE WAVE FOODS<br>MT. CRAWFORD              | 4114        | 1, 3, 5-02, 5-04, 5-18, 5-19 | 90       | -           | -     | 100            | SHD           | 07/28/2021      |            |
| WHITE WAVE FOODS<br>MT. CRAWFORD              | 4114        | 1, 6-04                      | 90       | -           | -     | 100            | SHD           | 07/28/2021      |            |

**WASHINGTON (STATECODE 53)**

| NAME/CITY                         | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| ANDERSEN DY INC<br>BATTLE GROUND  | 02          | 1, 2, 3, 4    | 90       | -           | -     | 93             | SDA           | 01/21/2022      |            |
| ANDERSEN DY(BTU)<br>BATTLE GROUND | 105         | 1             | 96       | -           | -     | 93             | SDA           | 06/15/2021      |            |
| APPEL FMS DY(BTU)<br>FERNDALE     | 20          | 1             | 90       | -           | -     | 97             | SDA           | 08/31/2022      |            |
| APPEL FMS LLC<br>FERNDALE         | 52          | 1, 9          | 90       | -           | -     | 98             | SDA           | 08/31/2022      |            |

**WASHINGTON (STATECODE 53)**

| NAME/CITY                                       | PLANT/BTU # | PRODUCT CODES                                | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------------|-------------|----------------------------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AUBURN DY PRODUCTS INC<br>AUBURN                | 33          | 1, 4, 8, 9, 10                               | 90       | -           | -     | 95             | SDA           | 09/28/2022      |            |
| BEECHER'S<br>DUVALL                             | 14          | 1                                            | 95       | -           | -     | 94             | SDA           | 11/04/2022      |            |
| COUNTRY MORNING DY<br>WARDEN                    | 140         | 1, 2, 4, 8, 10                               | 90       | -           | -     | 95             | SDA           | 09/21/2022      |            |
| COUNTRY MORNING FMS<br>WARDEN                   | 109         | 1                                            | 96       | -           | -     | 96             | SDA           | 07/29/2021      |            |
| CROPP COOPERATIVE/ORGANIC VALLEY<br>LA FARGE,WI | 99          | 1                                            | 91       | -           | -     | 95             | SDA           | 02/10/2023      |            |
| DARIGOLD - ISSAQUAH<br>ISSAQUAH                 | 48          | 1, 3, 7, 8, 9, 10, 17                        | 90       | -           | -     | 96             | SDA           | 08/17/2022      |            |
| DARIGOLD INC<br>SPOKANE                         | 35          | 1, 2, 3, 4, 8, 17, 18, 21                    | 90       | -           | -     | 93             | SDA           | 07/26/2021      |            |
| DARIGOLD INC<br>SUNNYSIDE                       | 09          | 1, 3, 11, 12, 13, 14, 15, 16, 28, 40, 41, 42 | 90       | -           | -     | 92             | SDA           | 07/24/2021      |            |
| DARIGOLD INC - CHEHALIS<br>CHEHALIS             | 11          | 1, 3, 8, 13, 14, 15, 16, 17, 22              | 90       | -           | -     | 90             | SDA           | 06/21/2021      |            |
| DARIGOLD LYNDEN<br>LYNDEN                       | 03          | 1, 3, 15, 16, 22                             | 90       | -           | -     | 96             | SDA           | 06/18/2021      |            |
| DARIGOLD-RAINIER SEATTLE<br>SEATTLE             | 21          | 1, 2, 3, 4, 8, 21                            | 90       | -           | -     | 95             | SDA           | 07/07/2021      |            |
| EDALEEN DY LLC<br>LYNDEN                        | 165         | 1, 2, 3, 4, 8, 18                            | 90       | -           | -     | 91             | SDA           | 07/08/2021      |            |
| EDALEEN DY(BTU)<br>LYNDEN                       | 125         | 1                                            | 90       | -           | -     | 92             | SDA           | 07/29/2021      |            |
| FRESH BREEZE ORGANIC DY<br>LYNDEN               | 130         | 1                                            | 99       | -           | -     | 95             | SDA           | 11/12/2021      |            |
| FRESH BREEZE ORGANIC DY<br>LYNDEN               | 131         | 1, 2, 3, 4, 18                               | 90       | -           | -     | 96             | SDA           | 11/12/2021      |            |
| HAUGEN FAMILY FARM<br>BUCKLEY                   | 07          | 1                                            | 97       | -           | -     | 90             | SDA           | 11/17/2022      |            |
| NDA(BTU#01)<br>CHEHALIS                         | 90          | 1                                            | 91       | -           | -     | 88             | SDA           | 05/16/2021      |            |
| NDA(BTU#03)<br>LYNDEN                           | 85          | 1                                            | 92       | -           | -     | 93             | SDA           | 02/15/2023      |            |
| NDA(BTU#04)<br>MT. VERNON                       | 86          | 1                                            | 90       | -           | -     | 92             | SDA           | 08/06/2021      |            |
| NDA(BTU#05)<br>SNOHOMISH                        | 87          | 1                                            | 95       | -           | -     | 93             | SDA           | 08/17/2021      |            |
| NDA(BTU#06)<br>SEATTLE                          | 88          | 1                                            | 92       | -           | -     | 90             | SDA           | 08/18/2021      |            |
| NDA(BTU#09)<br>MOSES LAKE                       | 91          | 1                                            | 93       | -           | -     | 95             | SDA           | 07/26/2021      |            |

**WASHINGTON (STATECODE 53)**

| NAME/CITY                             | PLANT/BTU # | PRODUCT CODES         | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------|-------------|-----------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| NDA(BTU#10)<br>YAKIMA                 | 92          | 1                     | 93       | -           | -     | 92             | SDA           | 10/11/2022      |            |
| NDA(BTU#11)<br>SPOKANE                | 93          | 1                     | 92       | -           | -     | 94             | SDA           | 11/15/2022      |            |
| NDA(BTU#12)<br>CHEHALIS               | 115         | 1                     | 93       | -           | -     | 92             | SDA           | 01/24/2023      |            |
| NDA(BTU#13)-KING<br>AUBURN            | 114         | 1                     | 100      | -           | -     | 91             | SDA           | 11/17/2022      |            |
| NFO<br>FOND DU LAC, WI                | 19          | 1                     | 92       | -           | -     | 92             | SDA           | 10/18/2022      |            |
| REAL GREEK DBA ELLENOS<br>FEDERAL WAY | 74          | 9                     | 90       | -           | -     | 98             | SDA           | 09/09/2022      |            |
| SAFEWAY INC<br>BELLEVUE               | 41          | 1, 2, 4, 7, 8, 18, 21 | 90       | -           | -     | 94             | SDA           | 06/03/2021      |            |
| SMITH BROTHERS FMS INC<br>KENT        | 13          | 1, 2, 3, 4, 8, 18, 21 | 90       | -           | -     | 95             | SDA           | 07/07/2021      |            |
| TILLAMOOK(BTU)<br>VANCOUVER           | 121         | 1                     | 91       | -           | -     | 91             | SDA           | 02/08/2023      |            |
| TWIN BROOK CRY FM<br>LYNDEN           | 06          | 1                     | 97       | -           | -     | 97             | SDA           | 07/08/2021      |            |
| TWIN BROOK CRY LLC<br>LYNDEN          | 05          | 1, 2, 4, 18           | 90       | -           | -     | 96             | SDA           | 07/08/2021      |            |

**WEST VIRGINIA (STATECODE 54)**

| NAME/CITY                                         | PLANT/BTU # | PRODUCT CODES         | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------------|-------------|-----------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| CROPP CO-OPERATIVE/ORGANIC FAMILY<br>LA FARGE, WI | 06          | 1                     | 98       | -           | -     | 100            | SDA           | 06/28/2022      |            |
| DFA(BTU)-CENTRAL WV<br>SMITHFIELD, PA             | 02          | 1                     | 96       | -           | -     | 95             | SDA           | 09/20/2022      |            |
| DFA(BTU)-NORTHERN WV<br>SMITHFIELD,PA             | 03          | 1                     | 92       | -           | -     | 99             | SDA           | 12/14/2022      |            |
| DFA(BTU)-SOUTHERN, WV<br>MOORESVILLE, NC          | 04          | 1                     | 95       | -           | -     | 100            | SDA           | 06/28/2022      |            |
| DFA-MD & VA(BTU)-EASTERN, WV<br>KEARNEYSVILLE     | 01          | 1                     | 93       | -           | -     | 96             | SDA           | 03/08/2022      |            |
| LAND O'LAKES INC<br>CHAMBERSBURG, PA              | 17          | 1                     | 90       | -           | -     | 95             | SHD           | 09/18/2021      |            |
| MD & VA MILK PRODS CO-OP<br>CHASE CITY, VA        | 12          | 1                     | 99       | -           | -     | 99             | SDA           | 06/28/2022      |            |
| UNITED DY INC - CHARLESTON DIV<br>CHARLESTON      | 40          | 1, 2, 3, 4, 8, 18, 21 | 90       | -           | -     | 91             | SHD           | 10/29/2021      |            |

**WEST VIRGINIA (STATECODE 54)**

| NAME/CITY                                           | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| UNITED DY INC/VALLEY BELL(BTU)<br>MARTINS FERRY, OH | 07          | 1             | 94       | -           | -     | 97             | SDA           | 12/13/2022      |            |

**WISCONSIN (STATECODE 55)**

| NAME/CITY                                    | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| AGROPUR INC (RS)<br>WEYAUWEGA                | 1410        | 1              | 90       | -           | -     | 100            | SDA           | 02/19/2022      |            |
| AGROPUR INC(BTU)<br>WEYAUWEGA                | 1410        | 1              | 90       | -           | -     | 92             | SDA           | 01/03/2023      |            |
| AGROPUR INC(BTU)<br>APPLETON                 | 1539        | 1              | 90       | -           | -     | 91             | SDA           | 03/21/2023      |            |
| AGROPUR INGREDIENTS (PLT)<br>LA CROSSE       | 8822        | 13, 14, 22, 27 | 90       | -           | -     | 90             | SDA           | 02/22/2023      |            |
| AMPI (BTU)<br>BLAIR                          | 226         | 1              | 96       | -           | -     | 92             | SDA           | 07/19/2022      |            |
| AMPI (RS)<br>BLAIR                           | 226         | 1              | 90       | -           | -     | 94             | SDA           | 06/29/2022      |            |
| AMPI (RS)<br>JIM FALLS                       | 301         | 1              | 90       | -           | -     | 94             | SDA           | 06/17/2022      |            |
| AMPI (TR/BTU)<br>PRAIRIE DU CHIEN            | 88          | 1              | 94       | -           | -     | 96             | SDA           | 08/13/2021      |            |
| AMPI(BTU)-CB<br>JIM FALLS                    | 301-CB      | 1              | 100      | -           | -     | 100            | SDA           | 02/05/2022      |            |
| AMPI(BTU)-D<br>JIM FALLS                     | 301-D       | 1              | 95       | -           | -     | 94             | SDA           | 08/17/2022      |            |
| AMPI(BTU)-JF<br>JIM FALLS                    | 301-JF      | 1              | 94       | -           | -     | 95             | SDA           | 10/12/2022      |            |
| AMPI(BTU)-TL<br>JIM FALLS                    | 301-TL      | 1              | 97       | -           | -     | 93             | SDA           | 01/05/2023      |            |
| ARLA FOODS PRODUCTION LLC (RS)<br>KAUKAUNA   | 905         | 1              | 90       | -           | -     | 99             | SDA           | 08/18/2022      |            |
| ARLA FOODS PRODUCTION LLC(BTU)<br>KAUKAUNA   | 905         | 1              | 90       | -           | -     | 92             | SDA           | 06/14/2022      |            |
| BAKER CHEESE FACTORY INC (RS)<br>SAINT CLOUD | 428         | 1              | 90       | -           | -     | 97             | SDA           | 11/22/2022      |            |
| BAKER CHEESE FACTORY INC(BTU)<br>SAINT CLOUD | 428         | 1              | 90       | -           | -     | 92             | SDA           | 02/23/2022      |            |
| BELGIOIOSO CHEESE INC (RS)<br>PULASKI        | 1639        | 1              | 90       | -           | -     | 94             | SDA           | 05/22/2021      |            |
| BELGIOIOSO CHEESE INC(BTU)<br>DENMARK        | 911         | 1              | 92       | -           | -     | 93             | SDA           | 07/27/2022      |            |



**WISCONSIN (STATECODE 55)**

| NAME/CITY                                   | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| BELGIOIOSO CHEESE INC(BTU)<br>PULASKI       | 1639        | 1             | 92       | -           | -     | 93             | SDA           | 08/19/2021      |            |
| BELGIOIOSO CHEESE INC(BTU)<br>BROWNSVILLE   | 153         | 1             | 93       | -           | -     | 90             | SDA           | 02/21/2023      |            |
| BORDEN DY (PLT)<br>DE PERE                  | 8           | 1, 2, 4, 10   | 90       | -           | -     | 96             | SDA           | 03/09/2023      |            |
| BURNETT DY COOP (RS)<br>WILSON              | 1700        | 1             | 90       | -           | -     | 93             | SDA           | 11/15/2022      |            |
| BURNETT DY COOP(BTU)-C<br>GRANTSBURG        | 298-C       | 1             | 94       | -           | -     | 93             | SDA           | 09/03/2021      |            |
| BURNETT DY COOP(BTU)-N<br>GRANTSBURG        | 298-N       | 1             | 92       | -           | -     | 95             | SDA           | 10/21/2021      |            |
| BURNETT DY COOP(BTU)-S<br>GRANTSBURG        | 298-S       | 1             | 95       | -           | -     | 95             | SHD           | 01/19/2023      |            |
| CARR VALLEY CHEESE(BTU)<br>LAVALLE          | 1710        | 1             | 98       | -           | -     | 96             | SDA           | 09/27/2022      |            |
| CARR VALLEY CHEESE(BTU)<br>LAVALLE          | 1710-R      | 1             | 100      | -           | -     | 98             | SDA           | 09/15/2021      |            |
| CASCADE CHEESE CO(BTU)<br>CASCADE           | 918         | 1             | 93       | -           | -     | 95             | SDA           | 09/15/2021      |            |
| CEDAR GROVE CHEESE(BTU)<br>PLAIN            | 671         | 1             | 95       | -           | -     | 97             | SDA           | 07/30/2021      |            |
| CEDAR VALLEY CHEESE INC (RS)<br>BELGIUM     | 704         | 1             | 90       | -           | -     | 94             | SDA           | 06/25/2021      |            |
| CEDAR VALLEY CHEESE INC(BTU)<br>BELGIUM     | 704         | 1             | 91       | -           | -     | 92             | SDA           | 10/06/2021      |            |
| CHULA VISTA CHEESE CO (RS)<br>BROWNTOWN     | 124         | 1             | 90       | -           | -     | 98             | SDA           | 04/14/2021      |            |
| CHULA VISTA CHEESE CO(BTU)<br>BROWNTOWN     | 124         | 1             | 92       | -           | -     | 95             | SDA           | 11/22/2022      |            |
| CLARCO FARMERS' COOP (BTU)<br>THORP         | 333         | 1             | 91       | -           | -     | 93             | SDA           | 06/21/2022      |            |
| CONAGRA BRANDS (PLT)<br>MENOMONIE           | 10          | 1, 4, 15      | 90       | -           | -     | 94             | SDA           | 07/01/2021      |            |
| CONAGRA BRANDS INC(BTU)-N<br>MENOMONIE      | 10-N        | 1             | 94       | -           | -     | 92             | SDA           | 03/09/2022      |            |
| CONAGRA FOODS INC(BTU-C)<br>MENOMONIE       | 10-C        | 1             | 93       | -           | -     | 95             | SDA           | 05/01/2021      |            |
| CRYSTAL BALL FMS (PLT)<br>OSCEOLA           | 1899        | 2, 4          | 90       | -           | -     | 90             | SDA           | 06/03/2021      |            |
| DEAN MILK PROCUREMENT(BTU)-J<br>FOND DU LAC | 9037-J      | 1             | 90       | -           | -     | 90             | SDA           | 10/14/2022      |            |
| DECATUR DY(BTU)<br>BRODHEAD                 | 522         | 1             | 91       | -           | -     | 96             | SDA           | 07/23/2021      |            |

**WISCONSIN (STATECODE 55)**

| NAME/CITY                                   | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA INC (BTU)-NL<br>FOND DU LAC             | 145-NL      | 1             | 91       | -           | -     | 91             | SDA           | 01/24/2023      |            |
| DFA INC (RS)<br>FOND DU LAC                 | 145         | 1             | 90       | -           | -     | 100            | SDA           | 02/17/2023      |            |
| DFA INC(BTU)-A<br>FOND DU LAC               | 145-A       | 1             | 92       | -           | -     | 94             | SDA           | 09/21/2022      |            |
| DFA INC(BTU)-ARCADIA<br>FOND DU LAC         | 145-T       | 1             | 92       | -           | -     | 96             | SDA           | 10/16/2021      |            |
| DFA INC(BTU)-B<br>FOND DU LAC               | 145-B       | 1             | 90       | -           | -     | 90             | SDA           | 11/08/2022      |            |
| DFA INC(BTU)-BL<br>FOND DU LAC              | 145-BL      | 1             | 93       | -           | -     | 93             | SDA           | 10/04/2022      |            |
| DFA INC(BTU)-E<br>FOND DU LAC               | 145-E       | 1             | 90       | -           | -     | 92             | SDA           | 10/05/2022      |            |
| DFA INC(BTU)-F<br>FOND DU LAC               | 145-F       | 1             | 95       | -           | -     | 94             | SDA           | 11/02/2022      |            |
| DFA INC(BTU)-G<br>FOND DU LAC               | 145-G       | 1             | 92       | -           | -     | 91             | SDA           | 02/28/2023      |            |
| DFA INC(BTU)-JUDA<br>FOND DU LAC            | 145-J       | 1             | 93       | -           | -     | 93             | SDA           | 10/20/2022      |            |
| DFA INC(BTU)-L<br>FOND DU LAC               | 145-L       | 1             | 90       | -           | -     | 90             | SDA           | 12/13/2022      |            |
| DFA INC(BTU)-M<br>FOND DU LAC               | 145-M       | 1             | 90       | -           | -     | 95             | SDA           | 08/31/2022      |            |
| DFA INC(BTU)-NW<br>FOND DU LAC              | 145-NW      | 1             | 95       | -           | -     | 100            | SDA           | 07/17/2021      |            |
| DFA INC(BTU)-P<br>FOND DU LAC               | 145-P       | 1             | 98       | -           | -     | 99             | SDA           | 11/03/2022      |            |
| DFA INC(BTU)-REEDSBURG<br>FOND DU LAC       | 145-R       | 1             | 93       | -           | -     | 95             | SDA           | 02/01/2023      |            |
| DFA INC(BTU)-S<br>FOND DU LAC               | 145-S       | 1             | 92       | -           | -     | 96             | SDA           | 06/29/2022      |            |
| DFA INC(BTU)-SP<br>FOND DU LAC              | 145-SP      | 1             | 92       | -           | -     | 91             | SDA           | 08/24/2022      |            |
| DFA INC(BTU)-W<br>FOND DU LAC               | 145-W       | 1             | 90       | -           | -     | 94             | SDA           | 03/08/2022      |            |
| DUPONT CHEESE INC(BTU)<br>MARION            | 1349        | 1             | 90       | -           | -     | 95             | SDA           | 11/04/2021      |            |
| EAU GALLE CHEESE FACTORY (RS/BTU)<br>DURAND | 1955        | 1             | 93       | -           | -     | 97             | SDA           | 12/02/2021      |            |
| ELLSWORTH COOP CRY (RS)<br>ELLSWORTH        | 356         | 1             | 90       | -           | -     | 96             | SDA           | 08/04/2022      |            |
| ELLSWORTH COOPERATIVE CRY(BTU)<br>ELLSWORTH | 356         | 1             | 92       | -           | -     | 95             | SDA           | 02/10/2022      |            |

**WISCONSIN (STATECODE 55)**

| NAME/CITY                                              | PLANT/BTU # | PRODUCT CODES      | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------------------|-------------|--------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| FAMILY DYS USA (RS)<br>KEWASKUM                        | 219         | 1                  | 90       | -           | -     | 92             | SDA           | 06/11/2021      |            |
| FAMILY DYS USA COOP(BTU)-N<br>KEWASKUM                 | 219-N       | 1                  | 92       | -           | -     | 94             | SDA           | 07/12/2022      |            |
| FAMILY DYS USA COOP(BTU)-S<br>KEWASKUM                 | 219-S       | 1                  | 90       | -           | -     | 93             | SDA           | 03/08/2022      |            |
| FFUSA COOP(BTU)-LANCASTER<br>LANCASTER                 | 820         | 1                  | 91       | -           | -     | 95             | SDA           | 09/08/2022      |            |
| FIRST DISTRICT ASSN(BTU)<br>LITCHFIELD, MN             | 7288        | 1                  | 96       | -           | -     | 96             | SDA           | 01/26/2023      |            |
| FOREMOST FMS USA (RS)<br>REEDSBURG                     | 360         | 1                  | 90       | -           | -     | 92             | SDA           | 06/18/2022      |            |
| FOREMOST FMS USA COOP (BTU)<br>MARSHFIELD              | 1950        | 1                  | 91       | -           | -     | 95             | SDA           | 11/29/2022      |            |
| FOREMOST FMS USA COOP (PLT)<br>SPARTA                  | 7           | 1, 2, 3, 4, 15, 16 | 90       | -           | -     | 99             | SDA           | 05/21/2021      |            |
| FOREMOST FMS USA COOP (RS)<br>MARSHFIELD               | 1950        | 1                  | 90       | -           | -     | 96             | SDA           | 03/11/2022      |            |
| FOREMOST FMS USA COOP (RS)<br>APPLETON                 | 2           | 1                  | 90       | -           | -     | 96             | SDA           | 02/17/2023      |            |
| FOREMOST FMS USA COOP (RS)<br>ATHENS                   | 256         | 1                  | 90       | -           | -     | 92             | SDA           | 11/13/2021      |            |
| FOREMOST FMS USA COOP (RS)<br>LANCASTER                | 820         | 1                  | 90       | -           | -     | 92             | SDA           | 12/29/2022      |            |
| FOREMOST FMS USA COOP (RS) R.C.<br>RICHLAND CENTER     | 107         | 1                  | 90       | -           | -     | 90             | SDA           | 12/08/2022      |            |
| FOREMOST FMS USA COOP - R C (BTU)-D<br>RICHLAND CENTER | 107-D       | 1                  | 93       | -           | -     | 96             | SDA           | 12/13/2022      |            |
| FOREMOST FMS USA COOP(BTU)<br>ATHENS                   | 256         | 1                  | 90       | -           | -     | 90             | SDA           | 09/22/2022      |            |
| FOREMOST FMS USA COOP(BTU)<br>CLAYTON                  | 45          | 1                  | 92       | -           | -     | 94             | SDA           | 01/21/2022      |            |
| FOREMOST FMS USA COOP(BTU)-A<br>APPLETON               | 2-A         | 1                  | 95       | -           | -     | 91             | SDA           | 12/13/2022      |            |
| FOREMOST FMS USA COOP(BTU)-C<br>APPLETON               | 2-C         | 1                  | 93       | -           | -     | 92             | SDA           | 12/09/2021      |            |
| FOREMOST FMS USA COOP(BTU)-E<br>APPLETON               | 2-E         | 1                  | 94       | -           | -     | 90             | SDA           | 01/27/2022      |            |
| FOREMOST FMS USA COOP(BTU)-J<br>RICHLAND CENTER        | 107-J       | 1                  | 91       | -           | -     | 94             | SDA           | 01/24/2023      |            |
| FOREMOST FMS USA COOP(BTU)-R<br>APPLETON               | 2-R         | 1                  | 97       | -           | -     | 99             | SDA           | 10/19/2022      |            |
| FOREMOST FMS USA COOP(BTU)-RC<br>RICHLAND CENTER       | 107-RC      | 1                  | 92       | -           | -     | 92             | SDA           | 09/08/2022      |            |

**WISCONSIN (STATECODE 55)**

| NAME/CITY                                    | PLANT/BTU # | PRODUCT CODES              | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------------|-------------|----------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| FOREMOST FMS USA COOP(BTU)-S APPLETON        | 2-S         | 1                          | 95       | -           | -     | 94             | SDA           | 01/25/2023      |            |
| FOREMOST FMS USA COOP(BTU)-S RICHLAND CENTER | 107-S       | 1                          | 90       | -           | -     | 91             | SDA           | 09/08/2022      |            |
| FOREMOST FMS USA COOP(BTU)-U ATHENS          | 256-U       | 1                          | 95       | -           | -     | 99             | SDA           | 09/22/2022      |            |
| FOREMOST FMS USA COOP(BTU)-W APPLETON        | 2-W         | 1                          | 94       | -           | -     | 92             | SDA           | 09/02/2021      |            |
| FOREMOST FMS USA(BTU)-N SPARTA               | 7-N         | 1                          | 92       | -           | -     | 96             | SDA           | 07/15/2021      |            |
| FOREMOST FMS USA(BTU)-REEDSBURG REEDSBURG    | 360         | 1                          | 94       | -           | -     | 97             | SDA           | 06/07/2022      |            |
| FOREMOST FMS USA(BTU)-S SPARTA               | 7-S         | 1                          | 93       | -           | -     | 97             | SDA           | 07/16/2022      |            |
| FOREMOST FMS USA(RS) CLAYTON                 | 45          | 1                          | 90       | -           | -     | 94             | SDA           | 01/08/2022      |            |
| GEHL FOODS LLC (PLT) GERMANTOWN              | 375         | 6-02, 6-09                 | 90       | -           | -     | 96             | SDA           | 11/16/2022      |            |
| GRANDE CHEESE (PLT)-FRIENDSHIP FRIENDSHIP    | 2185        | 11, 12, 13, 14, 21, 22, 30 | 90       | -           | -     | 98             | SDA           | 05/28/2021      |            |
| GRANDE CHEESE CO (PLT) BROWNSVILLE           | 267         | 1, 13, 14, 30              | 90       | -           | -     | 93             | SDA           | 10/25/2022      |            |
| GRANDE CHEESE CO (PLT) WYOCENA               | 270         | 1, 2, 3, 11, 12, 29        | 90       | -           | -     | 97             | SDA           | 06/22/2022      |            |
| GRANDE CHEESE CO (RS) RUBICON                | 213         | 1                          | 90       | -           | -     | 100            | SDA           | 01/30/2022      |            |
| GRANDE CHEESE CO(BTU)-EC RUBICON             | 213-EC      | 1                          | 92       | -           | -     | 95             | SDA           | 07/06/2022      |            |
| GRANDE CHEESE CO(BTU)-NE RUBICON             | 213-NE      | 1                          | 94       | -           | -     | 92             | SDA           | 06/07/2022      |            |
| GRANDE CHEESE CO(BTU)-SE RUBICON             | 213-SE      | 1                          | 96       | -           | -     | 95             | SDA           | 09/02/2021      |            |
| GRANDE CHEESE CO(BTU)-SW RUBICON             | 213-SW      | 1                          | 95       | -           | -     | 95             | SDA           | 05/12/2021      |            |
| GRANDE CHEESE(BTU)-C RUBICON                 | 213-C       | 1                          | 93       | -           | -     | 96             | SDA           | 10/06/2021      |            |
| GRANDE CHEESE-JUDA (PLT) JUDA                | 519         | 1, 3, 11, 29               | 90       | -           | -     | 96             | SDA           | 08/19/2022      |            |
| GRASSLAND DY PROD INC (BTU) GREENWOOD        | 304-NA      | 1                          | 95       | -           | -     | 97             | SDA           | 09/17/2021      |            |
| GRASSLAND DY PROD INC(BTU)-A GREENWOOD       | 304-A       | 1                          | 90       | -           | -     | 94             | SDA           | 09/29/2022      |            |
| GRASSLAND DY PROD INC(BTU)-B GREENWOOD       | 304-B       | 1                          | 91       | -           | -     | 96             | SDA           | 10/20/2022      |            |

**WISCONSIN (STATECODE 55)**

| NAME/CITY                                    | PLANT/BTU # | PRODUCT CODES               | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|----------------------------------------------|-------------|-----------------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| GRASSLAND DY PROD INC(BTU)-E GREENWOOD       | 304-E       | 1                           | 93       | -           | -     | 100            | SDA           | 11/10/2021      |            |
| GRASSLAND DY PROD INC(BTU)-FF GREENWOOD      | 304-FF      | 1                           | 91       | -           | -     | 100            | SDA           | 12/02/2021      |            |
| GRASSLAND DY PROD(BTU)-EE GREENWOOD          | 304-EE      | 1                           | 91       | -           | -     | 100            | SDA           | 11/10/2021      |            |
| GRASSLAND DY PRODS INC(BTU) GREENWOOD        | 304-NE      | 1                           | 93       | -           | -     | 98             | SDA           | 08/04/2022      |            |
| GRASSLAND DY PRODS INC(BTU)-CC GREENWOOD     | 304-CC      | 1                           | 100      | -           | -     | 100            | SDA           | 03/08/2023      |            |
| GRASSLAND DY PRODS INC(BTU)-CP GREENWOOD     | 304-CP      | 1                           | 92       | -           | -     | 100            | SDA           | 03/08/2023      |            |
| GRASSLAND DY PRODS INC(BTU)-CR GREENWOOD     | 304-CR      | 1                           | 97       | -           | -     | 100            | SDA           | 06/25/2021      |            |
| GRASSLAND DY PRODS INC(BTU)-F GREENWOOD      | 304-F       | 1                           | 95       | -           | -     | 94             | SDA           | 12/16/2021      |            |
| GRASSLAND DY PRODS INC(BTU)-G GREENWOOD      | 304-G       | 1                           | 92       | -           | -     | 95             | SDA           | 10/07/2021      |            |
| GRASSLAND DY PRODS INC(BTU)-MH GREENWOOD     | 304-MH      | 1                           | 91       | -           | -     | 99             | SDA           | 06/25/2021      |            |
| GRASSLAND DY PRODS INC(BTU)-RV GREENWOOD     | 304-RV      | 1                           | 98       | -           | -     | 100            | SDA           | 10/07/2021      |            |
| GRASSLAND DY PRODUCTS (PLT) GREENWOOD        | 304         | 1, 3, 4, 15, 16, 22, 41, 42 | 90       | -           | -     | 90             | SDA           | 09/22/2021      |            |
| GRASSLAND DY PRODUCTS INC (BTU)-VH GREENWOOD | 304-VH      | 1                           | 98       | -           | -     | 98             | SDA           | 07/26/2022      |            |
| GRASSLAND DY PRODUCTS INC (PLT) GREENWOOD    | 544         | 1, 2, 4, 12, 14, 15, 42, 43 | 90       | -           | -     | 99             | SDA           | 02/01/2023      |            |
| GRASSLAND DY PRODUCTS INC(BTU)-C GREENWOOD   | 304-C       | 1                           | 92       | -           | -     | 96             | SDA           | 10/13/2022      |            |
| GRASSLAND DY PRODUCTS INC(BTU)-CL GREENWOOD  | 304-CL      | 1                           | 92       | -           | -     | 99             | SDA           | 07/22/2022      |            |
| GRASSLAND DY PRODUCTS INC(BTU)-D GREENWOOD   | 304-D       | 1                           | 93       | -           | -     | 95             | SDA           | 10/26/2022      |            |
| GRASSLAND DY PRODUCTS INC(BTU)-LE GREENWOOD  | 304-LE      | 1                           | 97       | -           | -     | 99             | SDA           | 07/22/2022      |            |
| GRASSLAND DY PRODUCTS INC(BTU)-M GREENWOOD   | 304-M       | 1                           | 92       | -           | -     | 100            | SDA           | 10/07/2022      |            |
| GRASSLAND DY PRODUCTS INC(BTU)-NC GREENWOOD  | 304-NC      | 1                           | 93       | -           | -     | 95             | SDA           | 08/11/2022      |            |
| GRASSLAND DY PRODUCTS INC(BTU)-NN GREENWOOD  | 304-NN      | 1                           | 94       | -           | -     | 96             | SDA           | 08/31/2022      |            |
| GRASSLAND DY PRODUCTS INC(BTU)-NW GREENWOOD  | 304-NW      | 1                           | 95       | -           | -     | 95             | SDA           | 09/07/2022      |            |

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| NAME/CITY                               | PLANT/BTU # | PRODUCT CODES  | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------|-------------|----------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| GRASSLAND DY PRODUCTS(BTU)-LD GREENWOOD | 304-LD      | 1              | 95       | -           | -     | 100            | SDA           | 12/02/2021      |            |
| GRASSLAND DY PRODUCTS(BTU)-SE GREENWOOD | 304-SE      | 1              | 90       | -           | -     | 96             | SDA           | 12/02/2021      |            |
| GRASSLAND DY PRODUCTS(BTU)-VV GREENWOOD | 304-VV      | 1              | 92       | -           | -     | 100            | SDA           | 12/02/2021      |            |
| GRASSLAND DY PRODUCTS(BTU)-WT GREENWOOD | 304-WT      | 1              | 90       | -           | -     | 99             | SDA           | 12/02/2021      |            |
| HENNING CHEESE INC(BTU) KIEL            | 635         | 1              | 92       | -           | -     | 93             | SDA           | 05/31/2022      |            |
| HORMEL FOODS-CFI (PLANT) EAST SPARTA    | 300         | 14, 16         | 90       | -           | -     | 97             | SDA           | 07/22/2022      |            |
| KALONA F(BTU) KALONA, IA                | 908         | 1              | 92       | -           | -     | 93             | SDA           | 10/09/2021      |            |
| KEMPS LLC (PLT) CEDARBURG               | 1500        | 1, 2, 3, 4, 18 | 90       | -           | -     | 90             | SDA           | 08/12/2021      |            |
| KLONDIKE CHEESE (PLT) MONROE            | 48          | 1, 2, 3, 9, 10 | 90       | -           | -     | 97             | SDA           | 01/06/2023      |            |
| KLONDIKE CHEESE CO(BTU) MONROE          | 48          | 1              | 91       | -           | -     | 95             | SDA           | 09/21/2022      |            |
| KWIK TRIP INC. LACROSSE                 | 65          | 1, 2, 4, 18    | 90       | -           | -     | 97             | SDA           | 06/23/2022      |            |
| LACLARE FAMILY CRY LLC (BTU)-C MALONE   | 90-C        | 31             | 95       | -           | -     | 97             | SDA           | 11/04/2022      |            |
| LACLARE FAMILY CRY LLC (PLT) MALONE     | 90          | 31, 32         | 90       | -           | -     | 90             | SDA           | 01/05/2023      |            |
| LACTALIS USA(BTU) BELMONT               | 62          | 1              | 94       | -           | -     | 96             | SDA           | 06/10/2022      |            |
| LAGRANDER'S HILLSIDE DY (BTU)-L STANLEY | 706-L       | 1              | 94       | -           | -     | 94             | SDA           | 08/10/2022      |            |
| LAGRANDER'S HILLSIDE DY (RS) STANLEY    | 706         | 1              | 90       | -           | -     | 90             | SDA           | 03/03/2023      |            |
| LAGRANDERS HILLSIDE DY(BTU) STANLEY     | 706-K       | 1              | 95       | -           | -     | 100            | SDA           | 07/01/2022      |            |
| LAGRANDERS HILLSIDE DY(BTU) STANLEY     | 706-A       | 1              | 95       | -           | -     | 96             | SDA           | 07/01/2022      |            |
| LAMERS DY INC (PLT) APPLETON            | 457         | 1, 2, 3, 4, 18 | 90       | -           | -     | 97             | SDA           | 02/07/2023      |            |
| LAMERS DY INC(BTU) APPLETON             | 457         | 1              | 94       | -           | -     | 93             | SDA           | 01/12/2023      |            |
| LAND O'LAKES INC(BTU)-K KIEL            | 398-K       | 1              | 92       | -           | -     | 94             | SDA           | 01/07/2022      |            |
| LAND O'LAKES INC(RS) KIEL               | 398         | 1              | 90       | -           | -     | 96             | SDA           | 02/02/2022      |            |

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| NAME/CITY                               | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| LIFEWAY WISCONSIN INC (PLT)<br>WAUKESHA | 184         | 1, 3, 8       | 90       | -           | -     | 90             | SDA           | 03/08/2023      |            |
| LOL INC(BTU)-D<br>KIEL                  | 398-D       | 1             | 91       | -           | -     | 93             | SDA           | 08/25/2022      |            |
| LOL INC(BTU)-G<br>KIEL                  | 398-G       | 1             | 93       | -           | -     | 95             | SDA           | 07/05/2022      |            |
| LYNN DY INC (RS)<br>GRANTON             | 1522        | 1             | 90       | -           | -     | 92             | SDA           | 10/13/2021      |            |
| LYNN DY INC(BTU)<br>GRANTON             | 1522-NT     | 1             | 94       | -           | -     | 94             | SDA           | 03/29/2023      |            |
| LYONS MAGNUS LLC (PLT)<br>BELOIT        | 446         | 6-02, 6-19    | 90       | -           | -     | 94             | SDA           | 10/20/2021      |            |
| MAYFELL FAMILY FMS(BTU)<br>CLEAR LAKE   | 36          | 37            | 98       | -           | -     | 90             | SDA           | 02/02/2022      |            |
| MEXICAN CHEESE PROD (PLT)<br>DARLINGTON | 8991        | 1, 4, 10      | 90       | -           | -     | 92             | SDA           | 06/18/2021      |            |
| MMPA(BTU)<br>NOVI, MI                   | 8060        | 1             | 93       | -           | -     | 99             | SDA           | 08/04/2021      |            |
| MULLINS CHEESE (BTU)-MT<br>MARSHFIELD   | 1855-MT     | 1             | 91       | -           | -     | 100            | SDA           | 06/08/2022      |            |
| MULLINS CHEESE INC (RS)<br>MARSHFIELD   | 1855        | 1             | 90       | -           | -     | 94             | SDA           | 01/15/2022      |            |
| MULLINS CHEESE INC (RS)<br>MOSINEE      | 1854        | 1             | 90       | -           | -     | 90             | SDA           | 11/13/2021      |            |
| MULLINS CHEESE INC(BTU)-D<br>MARSHFIELD | 1855-D      | 1             | 94       | -           | -     | 100            | SDA           | 06/08/2022      |            |
| MULLINS CHEESE INC(BTU)-M<br>MOSINEE    | 1854-M      | 1             | 96       | -           | -     | 92             | SDA           | 09/16/2021      |            |
| NASONVILLE DY (BTU)-NEL<br>MARSHFIELD   | 1499-NEL    | 1             | 90       | -           | -     | 99             | SDA           | 09/23/2021      |            |
| NASONVILLE DY (BTU)-W<br>MARSHFIELD     | 1499-W      | 1             | 91       | -           | -     | 95             | SDA           | 06/29/2022      |            |
| NASONVILLE DY (RS)<br>MARSHFIELD        | 1499        | 1             | 90       | -           | -     | 95             | SDA           | 02/11/2022      |            |
| NASONVILLE(BTU)-HH<br>MARSHFIELD        | 1499-HH     | 1             | 96       | -           | -     | 99             | SDA           | 09/16/2021      |            |
| NFO INC (RS)<br>FOND DU LAC             | 9011        | 1             | 90       | -           | -     | 97             | SDA           | 06/23/2021      |            |
| NFO INC(BTU)-N<br>FOND DU LAC           | 9011-N      | 1             | 93       | -           | -     | 97             | SDA           | 12/07/2022      |            |
| NFO INC(BTU)-S<br>FOND DU LAC           | 9011-S      | 1             | 90       | -           | -     | 92             | SDA           | 10/21/2021      |            |
| NFO INC(BTU)-W<br>FOND DU LAC           | 9011-W      | 1             | 93       | -           | -     | 94             | SDA           | 08/25/2022      |            |

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| NAME/CITY                                           | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-----------------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| NFO(BTU)<br>FOND DU LAC                             | 9011-T      | 1             | 92       | -           | -     | 97             | SDA           | 05/06/2021      |            |
| NFO(BTU)-C<br>FOND DU LAC                           | 9011-C      | 1             | 91       | -           | -     | 96             | SDA           | 01/28/2022      |            |
| OAK GROVE DY(BTU)<br>CLINTONVILLE                   | 939         | 1             | 91       | -           | -     | 91             | SDA           | 02/18/2022      |            |
| OBERWEIS DY(BTU)-WI<br>NORTH AURORA, IL             | 9062        | 1             | 97       | -           | -     | 90             | SHD           | 08/18/2022      |            |
| ORGANIC VALLEY-CROPP (PLT)<br>CHASEBURG             | 75          | 1, 2, 4       | 90       | -           | -     | 90             | SDA           | 10/21/2021      |            |
| OTTERY BROTHERS LLC (TR)<br>CAMPBELLSPORT           | 79          | 1             | 90       | -           | -     | 91             | SDA           | 03/17/2023      |            |
| OTTERY BROTHERS LLC (TRA)<br>COLUMBUS               | 374         | 1             | 90       | -           | -     | 96             | SDA           | 11/03/2021      |            |
| PLAINVIEW MILK PRODUCTS COOP (BTU)<br>PLAINVIEW, MN | 7556        | 1             | 95       | -           | -     | 90             | SDA           | 08/25/2022      |            |
| PRAIRIE FMS INC(BTU)-R<br>EDWARDSVILLE, IL          | 317-R       | 1             | 93       | -           | -     | 96             | SDA           | 06/02/2022      |            |
| PRAIRIE FMS INC(BTU)-G<br>MINDORO                   | 317-G       | 1             | 93       | -           | -     | 98             | SDA           | 01/12/2023      |            |
| PRAIRIE FMS INC(BTU)-M<br>MINDORO                   | 317-M       | 1             | 91       | -           | -     | 94             | SDA           | 09/24/2021      |            |
| PRAIRIE FMS INC(BTU)-SG<br>MINDORO                  | 317-SG      | 1             | 92       | -           | -     | 98             | SDA           | 04/08/2021      |            |
| PRESTIGE BLENDING (PLT)<br>MARSHFIELD               | 904         | 27            | 90       | -           | -     | 98             | SDA           | 12/04/2021      |            |
| RED BARN DY PRODUCTS LLC(BTU)<br>APPLETON           | 853         | 1             | 90       | -           | -     | 93             | SDA           | 01/28/2022      |            |
| ROLLING HILLS DY COOP (BTU)-E<br>MONROE             | 1301-E      | 1             | 93       | -           | -     | 95             | SDA           | 11/10/2022      |            |
| ROLLING HILLS DY COOP (RS)<br>MONROE                | 1301        | 1             | 90       | -           | -     | 97             | SDA           | 04/25/2021      |            |
| ROLLING HILLS DY PRODS COOP(BTU)-W<br>MONROE        | 1301-W      | 1             | 94       | -           | -     | 97             | SDA           | 04/30/2021      |            |
| ROSEWOOD DY (RS)<br>ALGOMA                          | 1061        | 1             | 90       | -           | -     | 93             | SDA           | 02/10/2022      |            |
| ROSEWOOD DY(BTU)<br>ALGOMA                          | 1061        | 1             | 94       | -           | -     | 91             | SDA           | 09/03/2021      |            |
| SAPUTO CHEESE USA INC (PLT)<br>WAUPUN               | 112         | 1, 3          | 90       | -           | -     | 94             | SDA           | 01/11/2023      |            |
| SAPUTO CHEESE USA INC(BTU)<br>ALMENA                | 1508        | 1             | 92       | -           | -     | 93             | SDA           | 03/16/2023      |            |
| SAPUTO CHEESE USA INC(BTU)<br>WAUPUN                | 112         | 1             | 91       | -           | -     | 91             | SDA           | 11/02/2022      |            |



**WISCONSIN (STATECODE 55)**

| NAME/CITY                                       | PLANT/BTU # | PRODUCT CODES     | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|-------------------------------------------------|-------------|-------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| SAPUTO CHEESE USA INC(BTU)<br>BLACK CREEK       | 863         | 1                 | 93       | -           | -     | 92             | SDA           | 11/08/2022      |            |
| SAPUTO CHEESE USA INC(BTU)<br>WAUPUN            | 112-P       | 1                 | 91       | -           | -     | 91             | SDA           | 11/02/2022      |            |
| SARTORI CO (BTU)<br>PLYMOUTH                    | 1785        | 1                 | 92       | -           | -     | 95             | SDA           | 06/14/2022      |            |
| SARTORI CO (RS)<br>ANTIGO                       | 352         | 1                 | 90       | -           | -     | 90             | SDA           | 08/17/2022      |            |
| SARTORI CO (RS)<br>PLYMOUTH                     | 1785        | 1                 | 90       | -           | -     | 90             | SDA           | 12/02/2022      |            |
| SARTORI CO(BTU)<br>ANTIGO                       | 352         | 1                 | 93       | -           | -     | 93             | SDA           | 09/08/2022      |            |
| SASSY COW CRY LLC (PLT)<br>COLUMBUS             | 192         | 1, 2, 3, 4, 18    | 90       | -           | -     | 99             | SDA           | 07/10/2021      |            |
| SASSY COW CRY(BTU)-C<br>COLUMBUS                | 192-C       | 1                 | 92       | -           | -     | 99             | SDA           | 01/22/2022      |            |
| SASSY COW CRY(BTU)-O<br>COLUMBUS                | 192-O       | 1                 | 92       | -           | -     | 96             | SDA           | 01/27/2022      |            |
| SCENIC CENTRAL MPC (BTU)-L<br>MUSCODA           | 25-L        | 1                 | 91       | -           | -     | 98             | SDA           | 07/24/2021      |            |
| SCENIC CENTRAL MPC (RS)<br>MUSCODA              | 25          | 1                 | 90       | -           | -     | 93             | SDA           | 05/08/2021      |            |
| SCENIC CENTRAL MPC(BTU)-N<br>MUSCODA            | 25-N        | 1                 | 91       | -           | -     | 95             | SDA           | 07/13/2022      |            |
| SCENIC CENTRAL MPC(BTU)-P<br>MUSCODA            | 25-P        | 1                 | 90       | -           | -     | 92             | SDA           | 07/14/2021      |            |
| SCENIC CENTRAL MPC(BTU)-S<br>MUSCODA            | 25-S        | 1                 | 92       | -           | -     | 96             | SDA           | 09/28/2022      |            |
| SCHREIBER FOODS - E (PLT)<br>RICHLAND CENTER    | 53          | 1, 2, 3, 4, 9, 10 | 90       | -           | -     | 96             | SDA           | 06/04/2021      |            |
| SCHREIBER FOODS - WEST (PLT)<br>RICHLAND CENTER | 1224        | 1, 2, 3, 9        | 90       | -           | -     | 93             | SDA           | 01/07/2022      |            |
| TORKELSON CHEESE CO(BTU)<br>LENA, IL            | 9046        | 1                 | 91       | -           | -     | 96             | SDA           | 02/18/2022      |            |
| WAPSIE VALLEY CRY(BTU)<br>INDEPENDENCE, IA      | 6034        | 1                 | 93       | -           | -     | 97             | SDA           | 02/11/2022      |            |
| WAUPUN DY (PLT)<br>WAUPUN                       | 8983        | 1, 2              | 90       | -           | -     | 92             | SDA           | 09/30/2021      |            |
| WAUPUN DY(BTU)<br>WAUPUN                        | 8983        | 1                 | 97       | -           | -     | 95             | SDA           | 10/16/2021      |            |
| WEBER'S FM STORE (PLT)<br>MARSHFIELD            | 254         | 1, 2, 8           | 90       | -           | -     | 91             | SDA           | 01/05/2022      |            |
| WENGERS SPRINGBROOK CHEESE(BTU)-W<br>DAVIS, IL  | 9725-W      | 1                 | 90       | -           | -     | 100            | SDA           | 11/17/2022      |            |

**WISCONSIN (STATECODE 55)**

| NAME/CITY                                  | PLANT/BTU # | PRODUCT CODES         | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|--------------------------------------------|-------------|-----------------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| WESTBY COOP CRY (PLT)<br>WESTBY            | 372         | 1, 2, 4, 7, 9, 10, 19 | 90       | -           | -     | 97             | SDA           | 07/15/2022      |            |
| WESTBY COOP CRY(BTU E)<br>WESTBY           | 372-E       | 1                     | 92       | -           | -     | 96             | SDA           | 08/05/2021      |            |
| WESTBY COOP CRY(BTU)-NE<br>WESTBY          | 372-NE      | 1                     | 90       | -           | -     | 91             | SDA           | 07/26/2022      |            |
| WESTBY COOP CRY(BTU)-W<br>WESTBY           | 372-W       | 1                     | 90       | -           | -     | 95             | SDA           | 12/20/2022      |            |
| WEYAUWEGA STAR DY INC(BTU)<br>WEYAUWEGA    | 901         | 1                     | 92       | -           | -     | 95             | SDA           | 03/08/2022      |            |
| WHITEWAVE FOODS CO (BTU)<br>BROWNFIELD, CO | 9063        | 1                     | 95       | -           | -     | 94             | SDA           | 11/17/2022      |            |
| WI DY STATE CHEESE (RS)<br>RUDOPH          | 1887        | 1                     | 90       | -           | -     | 92             | SDA           | 07/20/2022      |            |
| WI DY STATE CHEESE CO INC (BTU)<br>RUDOPH  | 1887        | 1                     | 91       | -           | -     | 94             | SDA           | 07/06/2022      |            |
| WIDMER CHEESE CELLARS INC(BTU)<br>THERESA  | 150         | 1                     | 92       | -           | -     | 92             | SDA           | 06/23/2022      |            |
| YODELAY YOGURT (PLT)<br>MADISON            | 354         | 1, 2, 9               | 90       | -           | -     | 96             | SDA           | 12/02/2022      |            |
| YODELAY YOGURT(BTU)-V<br>MADISON           | 354-V       | 1                     | 90       | -           | -     | 98             | SDA           | 08/17/2022      |            |
| ZIMMERMAN CHEESE INC (RS)<br>SOUTH WAYNE   | 521         | 1                     | 90       | -           | -     | 97             | SDA           | 11/09/2021      |            |
| ZIMMERMAN CHEESE(BTU)<br>SOUTH WAYNE       | 521         | 1                     | 94       | -           | -     | 96             | SDA           | 12/03/2021      |            |

**WYOMING (STATECODE 56)**

| NAME/CITY                                   | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | RATING AGENCY | EXP RATING DATE | HACCP LIST |
|---------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|---------------|-----------------|------------|
| DFA INC - CARPENTER<br>CARPENTER            | 04          | 1             | 95       | -           | -     | 99             | SDA           | 09/08/2022      |            |
| DFA INC - LINGLE<br>LINGLE                  | 08          | 1             | 90       | -           | -     | 98             | SDA           | 09/10/2021      |            |
| DFA INC - WHEATLAND<br>WHEATLAND            | 06          | 1             | 93       | -           | -     | 97             | SDA           | 09/08/2022      |            |
| MEADOW GOLD DY<br>BILLINGS, MT              | 15          | 1             | 92       | -           | -     | 95             | SDA           | 09/28/2022      |            |
| RED FORK FARMSTEAD<br>KAYCEE                | 16          | 1             | 94       | -           | -     | 90             | SDA           | 03/16/2023      |            |
| SNAKE RIVER DYMEN'S ASSN<br>IDAHO FALLS, ID | 03          | 1             | 94       | -           | -     | 99             | SDA           | 07/27/2022      |            |

SANITATION COMPLIANCE AND ENFORCEMENT RATINGS OF INTERSTATE MILK SHIPPERS LOCATED OUTSIDE THE UNITED STATES OF AMERICA

The following is a list of Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers located outside the United States of America and Puerto Rico. These interstate milk shippers have been rated by the state rating agency of the state under which the listing is shown in the same manner as the state rating agency lists their domestic interstate milk shippers or the interstate milk shipper has been rated and listed by a Third Party Certifier (TPC) operating under the NCIMS International Certification Pilot Program (ICPP). A new field has been provided for the country in which the foreign firm is located and the identification of the TPC has been added under the rating agency.

**NOTE:** PRODUCT CODES ARE THE SAME AS FOR DOMESTIC INTERSTATE MILK SHIPPERS.

**CANADA**

| NAME/CITY                                             | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | STATE or TPC | EXP RATING DATE | HACCP LIST |
|-------------------------------------------------------|-------------|---------------|----------|-------------|-------|----------------|--------------|-----------------|------------|
| KERRY (CANADA) INC<br>WOODSTOCK, ONTARIO              | CA-1571     | 9             | 90       | -           | -     | 97             | MILK REG     | 08/11/2022      |            |
| LACTALIS CANADA INC<br>BRAMPTON, ONT                  | CA-1573     | 6-19          | 90       | -           | -     | 100            | H W & A      | 01/08/2022      |            |
| LACTALIS CANADA INC<br>NIAGARA-ON-THE-LAKE, ONTARIO   | CA-0277     | 8, 9, 10      | 90       | -           | -     | 97             | H W & A      | 07/17/2021      |            |
| SKOTIDAKIS GOAT FARM<br>ST. EUGENE, ONTARIO           | CA-1582     | 3, 9, 31, 32  | 90       | -           | -     | 94             | H W & A      | 07/20/2022      |            |
| SKOTIDAKIS GOAT FARM(BTU)<br>ST. EUGENE, ONTARIO      | CA-501      | 31            | 93       | -           | -     | 94             | H W & A      | 07/20/2022      |            |
| VITALUS NUTRITION INC<br>ABBOTSFORD, BRITISH COLUMBIA | CA-4429     | 42            | 90       | -           | -     | 95             | H W & A      | 04/18/2021      |            |
| YA YA FOODS CORPORATION<br>TORONTO, ONTARIO           | CA-5804     | 6-02, 36-02   | 90       | -           | -     | 100            | H W & A      | 11/11/2021      |            |

**COLOMBIA**

| NAME/CITY                               | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | STATE or TPC | EXP RATING DATE | HACCP LIST |
|-----------------------------------------|-------------|---------------|----------|-------------|-------|----------------|--------------|-----------------|------------|
| COLANTA<br>SAN PEDRO, ANTIOQUIA         | CO-0001     | 8, 9, 46      | 90       | -           | -     | 97             | H W & A      | 06/10/2021      |            |
| COLANTA BUFALERA(BTU)<br>SAN PEDRO      | CO-0003     | 44            | 95       | -           | -     | 99             | H W & A      | 06/12/2021      |            |
| COLANTA(BTU#01)<br>SAN PEDRO, ANTIOQUIA | CO-0002     | 1             | 96       | -           | -     | 100            | H W & A      | 06/11/2021      |            |

**MEXICO**

| NAME/CITY                             | PLANT/BTU # | PRODUCT CODES       | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | STATE or TPC | EXP RATING DATE | HACCP LIST |
|---------------------------------------|-------------|---------------------|----------|-------------|-------|----------------|--------------|-----------------|------------|
| ALPURA DELICIAS (ASEPTIC)<br>DELICIAS | MX06-400    | 1, 6-02, 6-04, 6-19 | 90       | -           | -     | 99             | MILK REG     | 10/24/2022      |            |

## MEXICO

| NAME/CITY                        | PLANT/BTU # | PRODUCT CODES | RAW MILK | RS/TR STATN | PLANT | ENFORCE RATING | STATE or TPC | EXP RATING DATE | HACCP LIST |
|----------------------------------|-------------|---------------|----------|-------------|-------|----------------|--------------|-----------------|------------|
| ALPURA DELICIAS(BTU)<br>DELICIAS | MX06-499    | 1             | 92       | -           | -     | 92             | MILK REG     | 11/09/2022      |            |

## **CERTIFIED MANUFACTURERS OF SINGLE-SERVICE CONTAINERS AND RELATED PRODUCTS**

The names of manufacturers of single-service containers for milk and milk products who have been certified by State Milk Sanitation Rating Authorities as being in satisfactory compliance with the requirements found in Fabrication of Single-Service Containers and Closures for Milk and Milk Products are listed on the following pages.

This listing of certified single-service manufacturing plants includes only the names of those plants reported to this office as having been certified by State Milk Sanitation Rating Officers. If furnished to FDA, the coding or identification system used by the manufacturer will be found following the name of the plant and city where it is located.

Space limitations compel us to limit the company name to the name of the parent organization or the name of the division, but not both. If the preferred listing is not indicated on FDA Form 2359d, the editor will select the listing he/she feels is appropriate.

### **Explanation of Product and Material Code**

| <b><u>First Column-Product</u></b>                                                 | <b><u>Second Column-Material</u></b> |
|------------------------------------------------------------------------------------|--------------------------------------|
| 1 - Containers                                                                     | 1 - Metal                            |
| 2 - Closures                                                                       | 2 - Paper (includes laminates)       |
| 3 - Other products (including sample containers and closures, valves, films, etc.) | 3 - Plastic                          |
| 4 - Containers & closures                                                          | 4 - Metal and Paper                  |
| 5 - Containers and other products                                                  | 5 - Metal and Plastic                |
| 6 - Closures and other products                                                    | 6 - Paper and Plastic                |
| 7 - Containers, closures and other products                                        | 7 - Metals, Paper and Plastic        |
|                                                                                    | 8 - Glass                            |
|                                                                                    | 9 - Rubber                           |
|                                                                                    | 10 - Paper, metal, plastic and glass |
|                                                                                    | 11 - Ceramic                         |

### **Expiration Date**

This date is 15 or 24 months following the survey date. Certifications of single-service manufacturing plants may be valid for 1 or 2 years. In case of a 1 year certification a 90 day grace period was inserted in this list to provide time for transmission of the completed Report of Certification, FDA Form 2359d from states to the Regional Offices, to Headquarters. In order to list firms for 24 months one of two criteria must be met. If one of these criteria are not met the listing will be for 15 months.

The criteria for 24 month listing are:

1. Single Service Manufacturers that operate in conjunction with an IMS listed milk processing plant may be listed for 24 months if the single service plant is inspected at least quarterly using form 2359c (Manufacturing Plant Inspection Report) and records of such inspections and all required tests are maintained by the regulatory agency. The permit for the milk processing plant shall also include inspection of the single service manufacturing areas.
2. Single Service Manufacturers that operate as a separate entity may be listed for 24 months if the regulatory agency has a permit system and inspects the plants, using the FDA form 2359c, at least quarterly. All testing of containers and individual water supplies shall be under the direction of the regulatory agency and kept on file.

**ALABAMA**

| MANUFACTURER                       | CITY       | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------------|------------|-----------|-----------|---------------|-----------------|--------------|
| CAPITOL PLASTIC PRODUCTS, LLC      | AUBURN     | 1009      | 3-3       | SHD           | 11/04/2021      | Partial      |
| COX CONTAINER LLC                  | TROY       | 1008      | 1-3       | SHD           | 02/03/2022      | Partial      |
| INTEPLAST ENGINEERED FILM, PRATTVI | PRATTVILLE | 1001      | 3-3       | SHD           | 01/27/2022      | Partial      |
| PLASTICS INC                       | GREENSBORO | 1003      | 1-3       | SHD           | 08/18/2021      | Full         |
| POLYPLEX USA LLC                   | DECATUR    | 1010      | 3-3       | SHD           | 06/02/2021      | Partial      |
| THERMOFISHER SCIENTIFIC            | AUBURN     | 1006      | 3-3       | SHD           | 06/22/2021      | Partial      |

**ALASKA**

| MANUFACTURER        | CITY   | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|---------------------|--------|-----------|-----------|---------------|-----------------|--------------|
| TRUE NORTH PLASTICS | PALMER | 0208      | 1-3       | OTH           | 08/23/2022      | Full         |

**ARIZONA**

| MANUFACTURER                  | CITY             | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-------------------------------|------------------|-----------|-----------|---------------|-----------------|--------------|
| ALTIUM PACKAGING              | PHOENIX          | 81        | 1-3       | SDA           | 08/12/2021      | Partial      |
| ARIZONA FLEXIBLE PACKAGING    | LAKE HAVASU CITY | 179       | 2-3       | SDA           | 07/21/2021      | Partial      |
| BERRY GLOBAL INC              | TOLLESON         | 95        | 4-3       | SDA           | 07/13/2021      | Full         |
| G H PROCESSING-BLOW MOLD      | YUMA             | 119       | 1-3       | SDA           | 12/02/2022      | Full         |
| GRAHAM PACKAGING              | CASA GRANDE      | 127       | 1-3       | SDA           | 08/10/2021      | Partial      |
| IML CONTAINERS                | BELLEMONT        | 171       | 1-3       | SDA           | 09/14/2021      | Partial      |
| M & M INDUSTRIES              | PHOENIX          | 198       | 4-3       | SDA           | 07/28/2021      | Partial      |
| PHOENIX PACKAGING OPERATIONS  | CHANDLER         | 157       | 4-5       | SDA           | 08/12/2021      | Partial      |
| PLASTIC CONTAINER CORPORATION | PHOENIX          | 0071      | 1-3       | SDA           | 01/10/2022      | Partial      |
| SAFEWAY MILK PLANT            | TEMPE            | 0417      | 1-3       | SDA           | 12/16/2022      | Full         |
| SARAH FARMS - BLOW MOLD       | YUMA             | 51        | 1-3       | SDA           | 07/16/2021      | Full         |
| SHAMROCK FOODS CO             | PHOENIX          | 05        | 1-3       | SDA           | 08/11/2022      | Full         |
| SILGAN-PORTOLA                | TOLLESON         | 124       | 2-3       | SDA           | 03/14/2022      | Partial      |
| TOLLESON BLOW MOLD            | TOLLESON         | 0046      | 1-3       | SDA           | 03/30/2023      | Full         |
| TOLLESON BLOW MOLD            | TOLLESON         | 0446      | 1-3       | SDA           | 04/08/2021      | Full         |
| WESTERN CONTAINER CORP.       | TOLLESON         | 199       | 1-3       | SDA           | 06/30/2021      | Partial      |

**ARKANSAS**

| MANUFACTURER                  | CITY        | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-------------------------------|-------------|-----------|-----------|---------------|-----------------|--------------|
| ARKANSAS GLASS CONTAINER CORP | JONESBORO   | 0510      | 1-8       | SHD           | 03/22/2022      | Full         |
| BLACKHAWK MOLDING CO INC      | MAYFLOWER   | 05A1      | 2-3       | SHD           | 06/03/2021      | Full         |
| EVERGREEN PACKAGING INC       | PINE BLUFF  | 0505      | 1-2       | SHD           | 06/02/2021      | Partial      |
| HILAND DAIRY                  | LITTLE ROCK | 0528      | 1-3       | SHD           | 06/24/2022      | Full         |
| HILAND DAIRY                  | FORT SMITH  | 0537      | 1-3       | SHD           | 12/08/2021      | Full         |

**ARKANSAS**

| MANUFACTURER | CITY         | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|--------------|--------------|-----------|-----------|---------------|-----------------|--------------|
| HILAND DAIRY | FAYETTEVILLE | 0541      | 1-3       | SHD           | 05/07/2021      | Full         |

**CALIFORNIA**

| MANUFACTURER                      | CITY         | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-----------------------------------|--------------|-----------|-----------|---------------|-----------------|--------------|
| ALTA DENA CERTIFIED DY-SOUTH      | INDUSTRY     |           | 1-3       | SDA           | 02/28/2023      | Full         |
| ALTIUM PACKAGING                  | ANAHEIM      |           | 1-3       | SDA           | 04/29/2021      | Partial      |
| ALTIUM PACKAGING                  | TRACY        |           | 1-3       | SDA           | 04/05/2021      | Partial      |
| ALTIUM PACKAGING                  | TRACY        |           | 1-3       | SDA           | 03/31/2022      | Partial      |
| ALTIUM PACKAGING                  | CARSON       |           | 1-3       | SDA           | 07/01/2021      | Partial      |
| AMCOR RIGID PACKAGING             | FAIRFIELD    |           | 1-3       | SDA           | 08/10/2021      | Partial      |
| AMCOR RIGID PLASTICS              | CHINO        |           | 1-3       | SDA           | 02/02/2022      | Partial      |
| CALIFORNIA PLASTIC CONTAINERS INC | LONG BEACH   |           | 1-3       | SDA           | 05/07/2021      | Partial      |
| CONTAINER SUPPLY CO INC           | GARDEN GROVE |           | 4-3       | SDA           | 10/20/2021      | Partial      |
| CRYSTAL CREAMERY                  | MODESTO      |           | 1-3       | SDA           | 08/26/2021      | Full         |
| EVERGREEN PACKAGING               | TURLOCK      |           | 1-2       | SDA           | 07/26/2021      | Full         |
| FLEENOR PAPER COMPANY             | STOCKTON     |           | 5-2       | SDA           | 12/27/2021      | Partial      |
| GRAHAM PACKAGING CO               | MODESTO      |           | 1-3       | SDA           | 09/16/2021      | Partial      |
| HIGHLAND PLASTICS                 | MIRA LOMA    |           | 4-3       | SDA           | 02/23/2022      | Partial      |
| HUHTAMAKI INC                     | LOS ANGELES  |           | 4-2       | SDA           | 01/25/2022      | Partial      |
| KING PLASTICS INC                 | ORANGE       |           | 4-3       | SDA           | 08/09/2021      | Partial      |
| KROGER-COMPTON CREAMERY           | COMPTON      |           | 1-3       | SDA           | 01/31/2023      | Full         |
| PLASTIC INDUSTRIES INC            | FRESNO       |           | 1-3       | SDA           | 06/28/2021      | Partial      |
| RALPHS RIVERSIDE                  | RIVERSIDE    |           | 1-3       | SDA           | 01/12/2023      | Full         |
| RAPAK TRIMAS CORP.                | UNION CITY   |           | 1-3       | SDA           | 07/20/2021      | Partial      |
| RIEKE PACKAGING                   | ROHNERT PARK |           | 2-3       | SDA           | 08/09/2021      | Partial      |
| SCHOLLE IPN                       | MERCED       |           | 7-3       | SDA           | 02/16/2022      | Partial      |
| UNIVERSAL PACKAGING WEST INC      | TEMECULA     |           | 1-3       | SDA           | 04/08/2021      | Partial      |
| WINPACK PLASTICS                  | HAYWARD      |           | 1-3       | SDA           | 12/20/2021      | Partial      |

**COLORADO**

| MANUFACTURER                  | CITY             | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-------------------------------|------------------|-----------|-----------|---------------|-----------------|--------------|
| ALTIUM PACKAGING PLANT #1069A | DENVER           | 0886      | 1-3       | SHD           | 03/17/2022      | Partial      |
| AMCOR RIGID PLASTICS          | DENVER           | 89        | 1-3       | SHD           | 01/21/2022      | Partial      |
| AURORA ORGANIC DAIRY          | PLATTEVILLE      | 0829      | 1-3       | SHD           | 09/29/2022      | Full         |
| KROGER MOUNTAIN VIEW FOODS    | DENVER           | 0806      | 1-3       | SHD           | 08/05/2021      | Partial      |
| MEADOW GOLD - ENGLEWOOD       | ENGLEWOOD        | 82        | 1-3       | SHD           | 03/09/2023      | Full         |
| SAFeway MILK PLANT            | DENVER           | 83        | 1-3       | SHD           | 08/09/2022      | Full         |
| SINTON DAIRY                  | COLORADO SPRINGS | 0807      | 1-3       | SHD           | 05/19/2022      | Full         |

**CONNECTICUT**

| MANUFACTURER        | CITY        | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|---------------------|-------------|-----------|-----------|---------------|-----------------|--------------|
| ALTIUM PACKAGING    | NEW BRITAIN | SS01      | 1-3       | SDA           | 10/15/2021      | Full         |
| CKS PACKAGING, INC. | NAUGATUCK   | SS02      | 1-3       | SDA           | 09/30/2021      | Partial      |

**DELAWARE**

| MANUFACTURER                    | CITY       | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|---------------------------------|------------|-----------|-----------|---------------|-----------------|--------------|
| ATLANTIS INDUSTRIES CORPORATION | GEORGETOWN | 5443      | 3-3       | SHD           | 06/23/2022      | Partial      |
| GRAHAM PACKAGING                | NEWARK     | 5442      | 1-3       | SHD           | 01/11/2023      | Partial      |
| PLASTIC INDUSTRIES INC.         | NEWARK     | 5438      | 1-3       | SHD           | 01/12/2023      | Partial      |

**FLORIDA**

| MANUFACTURER                 | CITY            | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------|-----------------|-----------|-----------|---------------|-----------------|--------------|
| ALTIUM PACKAGING             | TAMPA           | 8854      | 1-3       | SDA           | 05/20/2022      | Partial      |
| ALTIUM PACKAGING             | ZEPHYRHILLS     | 1013      | 1-3       | SDA           | 01/06/2023      | Partial      |
| CAPTIVA CONTAINERS           | MIAMI           | 8806      | 1-3       | SDA           | 05/04/2022      | Full         |
| CKS PACKAGING - WINTER HAVEN | WINTER HAVEN    | 8803      | 1-3       | SDA           | 11/04/2021      | Full         |
| CKS PACKAGING INC            | HOLLYWOOD       | 8802      | 1-3       | SDA           | 05/14/2021      | Partial      |
| CKS PACKAGING INC            | ORLANDO         | 1007      | 1-3       | SDA           | 01/10/2023      | Partial      |
| CKS-ORANGE AVE. - ORLANDO    | ORLANDO         | 8804      | 5-3       | SDA           | 05/19/2022      | Partial      |
| EVERGREEN PACKAGING INC      | PLANT CITY      | 8812      | 1-2       | SDA           | 05/20/2022      | Full         |
| LIQUI-BOX CORP               | LAKE WALES      | 1036      | 1-3       | SDA           | 01/05/2022      | Full         |
| MCARTHUR DAIRY INC           | MIAMI           | S226      | 1-3       | SDA           | 05/19/2021      | Full         |
| PLASTIC BOTTLES LLC          | CLEWISTON       | 8805      | 1-3       | SDA           | 03/15/2022      | Full         |
| PRO AMPAC                    | ORLANDO         | 1227      | 2-7       | SDA           | 01/10/2023      | Partial      |
| PUBLIX DAIRY                 | LAKELAND        | S506      | 1-3       | SDA           | 01/02/2022      | Full         |
| PUBLIX DAIRY                 | DEERFIELD BEACH | 595       | 1-3       | SDA           | 10/07/2021      | Full         |
| T G LEE FOODS INC            | ORLANDO         | 0097      | 1-3       | SDA           | 07/17/2021      | Full         |

**GEORGIA**

| MANUFACTURER                   | CITY     | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|--------------------------------|----------|-----------|-----------|---------------|-----------------|--------------|
| ALTIUM PACKAGING - 301         | ATLANTA  | 301       | 1-3       | SDA           | 10/26/2022      | Partial      |
| ALTIUM PACKAGING 1063A         | ATLANTA  | 514       | 1-3       | SDA           | 09/08/2022      | Partial      |
| BERRY GLOBAL - VALDOSTA        | VALDOSTA | 556       | 4-3       | SDA           | 01/11/2023      | Partial      |
| CADILLAC PRODUCTS PACKAGING CO | DALLAS   | 316       | 3-3       | SDA           | 05/20/2021      | Partial      |
| CENTENNIAL FARMS DAIRY         | ATLANTA  | 093       | 1-3       | SDA           | 01/04/2023      | Full         |
| CKS - PURDUE                   | ATLANTA  | 549       | 1-3       | SDA           | 10/25/2022      | Partial      |
| CKS PACKAGING INC              | ATLANTA  | 157       | 1-3       | SDA           | 10/26/2022      | Partial      |
| CKS PACKAGING INC - PET        | ATLANTA  | 505       | 1-3       | SDA           | 07/12/2022      | Partial      |



**GEORGIA**

| MANUFACTURER                    | CITY           | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|---------------------------------|----------------|-----------|-----------|---------------|-----------------|--------------|
| CKS-FISK DR                     | ATLANTA        | 251       | 1-3       | SDA           | 10/25/2022      | Partial      |
| DAIRY PAK                       | ATHENS         | 090       | 1-2       | SDA           | 01/06/2022      | Partial      |
| GRAHAM PACKAGING COMPANY        | CARTERSVILLE   | 525       | 1-3       | SDA           | 01/05/2022      | Partial      |
| INTEPLAST ENGINEERED FILMS, LLC | DALTON         | 340       | 3-3       | SDA           | 07/13/2022      | Partial      |
| PUBLIX PLASTICS INC             | LAWRENCEVILLE  | 095       | 1-3       | SDA           | 01/05/2023      | Full         |
| RESILUX AMERICA LLC             | PENDERGRASS    | 341       | 3-3       | SDA           | 10/26/2022      | Partial      |
| SCHOLLE IPN ATLANTA             | PEACHTREE CITY | 506       | 2-3       | SDA           | 05/21/2021      | Partial      |
| SILGAN CLOSURES LLC             | ATHENS         | 244       | 2-3       | SDA           | 01/06/2022      | Partial      |
| SKC INC                         | COVINGTON      | 307       | 3-3       | SDA           | 11/17/2021      | Partial      |
| WINPAK FILMS INC                | SENOIA         | 317       | 3-3       | SDA           | 10/25/2022      | Partial      |

**HAWAII**

| MANUFACTURER                 | CITY     | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------|----------|-----------|-----------|---------------|-----------------|--------------|
| MEADOW GOLD DAIRIES - HAWAII | HONOLULU | 1516      | 1-3       | SHD           | 05/03/2021      | Full         |
| MEADOW GOLD DAIRIES - HAWAII | HILO     | 1515      | 1-3       | SHD           | 08/23/2022      | Full         |

**IDAHO**

| MANUFACTURER          | CITY     | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-----------------------|----------|-----------|-----------|---------------|-----------------|--------------|
| CLEARWATER PAPER CORP | LEWISTON | 1602      | 3-2       | SDA           | 10/26/2021      | Full         |
| DARIGOLD INC          | BOISE    | 1604      | 1-3       | SDA           | 03/17/2022      | Full         |
| FABRI KAL             | BURLEY   | 1697      | 1-3       | SDA           | 10/08/2021      | Full         |
| MEADOW GOLD DAIRIES   | BOISE    | 1605      | 1-3       | SDA           | 11/02/2022      | Full         |

**ILLINOIS**

| MANUFACTURER                 | CITY              | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------|-------------------|-----------|-----------|---------------|-----------------|--------------|
| ALTUM PACKAGING              | HARVARD           |           | 1-3       | SHD           | 11/30/2021      | Partial      |
| AMCOR FLEXIBLE NORTH AMERICA | BATAVIA           |           | 3-7       | SHD           | 12/29/2021      | Partial      |
| AMERICAN FLANGE & MFG CO INC | CAROL STREAM      |           | 2-3       | SHD           | 02/22/2022      | Partial      |
| BLACKHAWK MOLDING CO INC     | ADDISON           |           | 2-3       | SHD           | 07/29/2021      | Partial      |
| DEAN ILLINOIS DAIRIES, LLC   | CHEMUNG           |           | 1-3       | SHD           | 08/05/2022      | Full         |
| EAST SIDE JERSEY DAIRY, INC. | O'FALLON          |           | 1-3       | SHD           | 08/18/2022      | Full         |
| ELITE EXTRUSION TECHNOLOGY   | ST. CHARLES       |           | 3-3       | SHD           | 07/08/2021      | Partial      |
| EMSUR USA LLC                | ELK GROVE VILLAGE |           | 6-7       | SHD           | 09/10/2021      | Partial      |
| EPAC FLEXIBLE PACKAGING      | SCHILLER PARK     |           | 4-3       | SHD           | 01/06/2022      | Partial      |
| FILMQUEST GROUP, INC.        | BOLINGBROOK       |           | 3-3       | SHD           | 07/09/2021      | Partial      |
| FORT DEARBORN COMPANY LLC    | ELK GROVE VILLAGE |           | 3-3       | SHD           | 01/05/2022      | Partial      |
| GRAHAM PACKAGING LLC         | WEST CHICAGO      |           | 1-3       | SHD           | 01/18/2022      | Partial      |

**ILLINOIS**

| MANUFACTURER                 | CITY                  | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------|-----------------------|-----------|-----------|---------------|-----------------|--------------|
| H.S. CROCKER CO INC          | HUNTLEY               |           | 2-7       | SHD           | 11/30/2021      | Partial      |
| HOFFER PLASTICS CORPORATION  | SOUTH ELGIN           |           | 2-3       | SHD           | 09/14/2021      | Partial      |
| HQC INC                      | OSWEGO                |           | 2-3       | SHD           | 01/05/2022      | Partial      |
| INPLEX CUSTOM EXTRUDERS, LLC | NAPERVILLE            |           | 3-3       | SHD           | 10/07/2021      | Partial      |
| J. S. PLASTICS INC           | NAPERVILLE            |           | 3-3       | SHD           | 07/16/2021      | Partial      |
| LIQUI-BOX CORPORATION        | ROMEOVILLE            |           | 1-3       | SHD           | 08/06/2021      | Partial      |
| LIQUIBOX CORPORATION         | BOLLINGBROOK          |           | 3-3       | SHD           | 09/01/2021      | Partial      |
| LOGOPLASTE CHICAGO LLC       | PLAINFIELD            |           | 3-3       | SHD           | 02/09/2022      | Full         |
| MAUSER PACKAGING SOLUTIONS   | ELK GROVE VILLAGE     |           | 4-3       | SHD           | 12/01/2021      | Partial      |
| MULLER PINEHURST DAIRY INC   | ROCKFORD              |           | 1-3       | SHD           | 08/06/2021      | Full         |
| PARAGON MANUFACTURING INC    | MELROSE PARK          |           | 1-3       | SHD           | 07/28/2021      | Partial      |
| PHOENIX CLOSURES INC         | NAPERVILLE            |           | 2-3       | SHD           | 07/16/2021      | Partial      |
| PLASTIPAK PACKAGING, INC.    | CHAMPAIGN             |           | 1-3       | SHD           | 07/22/2021      | Partial      |
| PRAIRIE FARMS DAIRY INC      | OLNEY                 |           | 1-3       | SHD           | 12/04/2021      | Full         |
| PRAIRIE FARMS DAIRY, INC     | CARLINVILLE           |           | 1-3       | SHD           | 08/11/2022      | Full         |
| PRO AMPAC                    | HANOVER PARK          |           | 7-7       | SHD           | 08/12/2021      | Partial      |
| SCHOLLE IPN PACKAGING INC    | NORTHLAKE             |           | 7-5       | SHD           | 09/14/2021      | Partial      |
| SELIG SEALING PRODUCTS INC   | FORREST               |           | 6-7       | SHD           | 07/01/2021      | Partial      |
| SILGAN CLOSURES              | CHAMPAIGN             |           | 2-3       | SHD           | 07/22/2021      | Partial      |
| SONOCO ELK GROVE             | ELK GROVE VILLAGE     |           | 6-5       | SHD           | 09/10/2021      | Partial      |
| TARGET PLASTICS TECHNOLOGY   | GLENDALE HEIGHTS      |           | 6-5       | SHD           | 09/09/2021      | Partial      |
| WINPAK HEAT SEAL CORPORATION | PEKIN                 |           | 2-5       | SHD           | 08/31/2021      | Partial      |
| WINPAK PORTION PACKAGING INC | SOUTH CHICAGO HEIGHTS |           | 1-3       | SHD           | 07/20/2021      | Partial      |
| WINPAK PORTION PACKAGING INC | SAUK VILLAGE          |           | 1-3       | SHD           | 07/20/2021      | Partial      |

**INDIANA**

| MANUFACTURER                  | CITY           | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-------------------------------|----------------|-----------|-----------|---------------|-----------------|--------------|
| ALTIUM                        | ARGOS          | SS37      | 1-3       | SDL           | 11/03/2022      | Partial      |
| AMCOR RIGID PLASTICS          | FRANKLIN       | SS17      | 3-3       | SDL           | 11/07/2021      | Partial      |
| BEMIS NORTH AMERICA           | TERRE HAUTE    | SS31      | 3-3       | SDL           | 07/13/2022      | Partial      |
| BERRY GLOBAL-RICHMOND         | RICHMOND       | SS04      | 4-3       | SDL           | 03/03/2022      | Partial      |
| BERRY PLASTICS - BLM          | BLOOMINGTON    | SS27      | 3-3       | SDL           | 08/26/2021      | Partial      |
| BERRY PLASTICS AW PRINTING    | EVANSVILLE     | SS30      | 4-3       | SDL           | 10/08/2021      | Partial      |
| BERRY PLASTICS EV PRODUCTION  | EVANSVILLE     | SS01      | 4-3       | SDL           | 06/29/2022      | Partial      |
| CLOSURE SYSTEMS INTERNATIONAL | CRAWFORDSVILLE | SS18      | 2-3       | SDL           | 03/02/2023      | Partial      |
| ISOFLEX PACKAGING             | WASHINGTON     | SS35      | 3-3       | SDL           | 11/12/2021      | Partial      |
| PHOENIX CLOSURES INC          | GREENCASTLE    | SS29      | 2-3       | SDL           | 06/10/2022      | Partial      |
| RAPAK LLC                     | INDIANAPOLIS   | SS05      | 1-3       | SDL           | 10/20/2022      | Partial      |
| RIEKE                         | AUBURN         | SS38      | 2-3       | SDL           | 03/29/2023      | Partial      |

**INDIANA**

| MANUFACTURER                      | CITY       | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-----------------------------------|------------|-----------|-----------|---------------|-----------------|--------------|
| SCHENKEL'S DAIRY/DFA DAIRY BRANDS | HUNTINGTON | SS21      | 1-3       | SDL           | 10/27/2022      | Full         |
| SPARTECH                          | MUNCIE     | SS06      | 3-3       | SDL           | 01/05/2023      | Partial      |

**IOWA**

| MANUFACTURER                       | CITY       | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------------|------------|-----------|-----------|---------------|-----------------|--------------|
| AMCOR FLEXIBLES NORTH AMERICA, INC | DES MOINES | 230       | 4-3       | SDA           | 02/17/2022      | Partial      |
| AMCOR RIGID PLASTICS               | AMES       | 024       | 1-3       | SDA           | 02/01/2023      | Partial      |
| AMERICAN PACKAGING CORP            | STORY CITY | 084       | 6-3       | SDA           | 12/10/2021      | Partial      |
| ANDERSON ERICKSON DAIRY CO         | DES MOINES | 053       | 1-3       | SDA           | 08/30/2022      | Full         |
| BERRY GLOBAL INC                   | PEOSTA     | 320       | 1-3       | SDA           | 11/09/2021      | Partial      |
| BERRY PLASTICS CORPORATION         | BETTENDORF | 031       | 1-3       | SDA           | 06/29/2021      | Partial      |
| DEAN FOODS NORTH CENTRAL LLC       | LE MARS    | 113       | 1-3       | SDA           | 09/20/2021      | Full         |
| IML CONTAINERS IOWA INC            | LE MARS    | 980       | 4-3       | SDA           | 09/21/2022      | Full         |
| MULTI PACKAGING & PRINTING INC     | NEWTON     | 134       | 6-3       | SDA           | 07/08/2022      | Full         |
| PAPER SYSTEMS INC                  | DES MOINES | 377       | 4-3       | SDA           | 09/21/2021      | Full         |
| PHOENIX                            | DAVENPORT  | 033       | 2-3       | SDA           | 06/30/2021      | Full         |
| PRAIRIE FARMS DY INC               | DUBUQUE    | 145       | 1-3       | SDA           | 09/14/2022      | Full         |

**KANSAS**

| MANUFACTURER             | CITY        | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|--------------------------|-------------|-----------|-----------|---------------|-----------------|--------------|
| ALTIUM PACKAGING         | LENEXA      | 1148      | 1-3       | SDA           | 08/11/2021      | Partial      |
| BERRY GLOBAL CORPORATION | LAWRENCE    | 18        | 7-3       | SDA           | 08/12/2021      | Partial      |
| HILAND DAIRY PLANT       | WICHITA     | 434       | 1-3       | SDA           | 09/19/2021      | Full         |
| JACKSON MILK PLANT INC   | HUTCHINSON  | 283       | 1-3       | SDA           | 03/17/2022      | Full         |
| PLASTIC PKG TECH LLC     | KANSAS CITY | 1         | 6-5       | SDA           | 08/02/2021      | Partial      |

**KENTUCKY**

| MANUFACTURER                 | CITY          | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------|---------------|-----------|-----------|---------------|-----------------|--------------|
| AMCOR FLEXIBLES LLC          | SHELBYVILLE   | 251       | 3-5       | SHD           | 01/06/2023      | Full         |
| B.J.K. INDUSTRIES INC        | LOUISVILLE    | 019       | 1-3       | SHD           | 08/05/2022      | Partial      |
| BEMIS                        | SHELBYVILLE   | 219       | 4-5       | SHD           | 08/05/2022      | Partial      |
| BORDENS DAIRY KY.            | LONDON        | 011       | 1-3       | SHD           | 01/10/2023      | Full         |
| FLEX FILM (USA) INC          | ELIZABETHTOWN | 221       | 2-3       | SHD           | 01/07/2022      | Full         |
| PLASTIC INDUSTRIES           | HEBRON        | 048       | 1-3       | SHD           | 08/18/2022      | Partial      |
| PRAIRIE FARMS DAIRY SOMERSET | SOMERSET      | 012       | 1-3       | SHD           | 09/26/2021      | Full         |
| SAPUTO MILK COMPANY          | MURRAY        | 009       | 1-3       | SHD           | 02/10/2022      | Full         |
| VERST GROUP LOGISTICS        | HEBRON        | 045       | 3-3       | SHD           | 08/18/2022      | Partial      |

**KENTUCKY**

| MANUFACTURER           | CITY       | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------|------------|-----------|-----------|---------------|-----------------|--------------|
| WINCHESTER FARMS DAIRY | WINCHESTER | 017       | 1-3       | SHD           | 12/03/2021      | Full         |

**LOUISIANA**

| MANUFACTURER                 | CITY        | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------|-------------|-----------|-----------|---------------|-----------------|--------------|
| ACADIANA PLASTIC MOLDING LLC | NEW IBERIA  |           | 1-3       | SHD           | 09/28/2022      | Full         |
| AMCOR SHIELD PACK LLC        | WEST MONROE |           | 1-3       | SHD           | 11/03/2022      | Full         |
| BROWNS DY/PRAIRE FMS         | HAMMOND     |           | 1-3       | SHD           | 06/20/2022      | Full         |
| CONSOLIDATED CONTAINERS,LLC  | KENTWOOD    |           | 1-3       | SHD           | 12/16/2021      | Full         |
| KLEINPETER DAIRY             | BATON ROUGE |           | 1-3       | SHD           | 05/22/2021      | Full         |
| KRC CUSTOM MANUFACTURING INC | HOMER       |           | 4-3       | SHD           | 11/03/2022      | Full         |

**MAINE**

| MANUFACTURER                 | CITY     | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------|----------|-----------|-----------|---------------|-----------------|--------------|
| ALTIUM PACKAGING             | PORTLAND | 2322      | 1-3       | SDA           | 12/02/2021      | Full         |
| H. P. HOOD LLC               | PORTLAND | 2303      | 1-3       | SDA           | 03/08/2022      | Full         |
| MAINE CONTAINER              | POLAND   | 2316      | 1-3       | SDA           | 12/14/2021      | Full         |
| QUALITY CONTAINERS OF NE INC | YARMOUTH | 2306      | 1-3       | SDA           | 03/24/2022      | Full         |

**MARYLAND**

| MANUFACTURER             | CITY       | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|--------------------------|------------|-----------|-----------|---------------|-----------------|--------------|
| BERRY GLOBAL- CUMBERLAND | CUMBERLAND |           | 4-3       | SHD           | 09/10/2021      | Partial      |
| BERRY GLOBAL-BALTIMORE   | BALTIMORE  |           | 2-3       | SHD           | 09/17/2021      | Partial      |
| BLOW MOLDERS INC         | BALTIMORE  |           | 1-3       | SHD           | 08/25/2021      | Full         |
| MAOLA                    | LANDOVER   |           | 1-3       | SHD           | 11/30/2021      | Full         |
| POTOMAC FARMS DAIRY INC  | CUMBERLAND |           | 1-3       | SHD           | 12/29/2021      | Full         |
| PRINCE PACKAGING         | FREDERICK  |           | 1-3       | SHD           | 12/02/2021      | Full         |
| TIM PLASTICS INC         | NORTH EAST |           | 1-3       | SHD           | 08/26/2021      | Partial      |

**MASSACHUSETTS**

| MANUFACTURER                        | CITY             | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-------------------------------------|------------------|-----------|-----------|---------------|-----------------|--------------|
| CDF CORPORATION                     | PLYMOUTH         | MA02      | 4-3       | SHD           | 09/17/2021      | Partial      |
| CHARTER NEXT GENERATION             | TURNERS FALLS    | MA10      | 3-3       | SHD           | 10/29/2021      | Full         |
| CHEER PACK                          | WEST BRIDGEWATER | MA03      | 4-3       | SHD           | 10/26/2021      | Partial      |
| GARELICK FARMS-FRANKLIN             | FRANKLIN         | 2510      | 1-3       | SHD           | 10/15/2021      | Full         |
| GARLOCK PRINTING & CONVERTING CORP. | GARDNER          | 2503      | 2-3       | SHD           | 09/21/2021      | Partial      |
| HP HOOD LLC                         | AGAWAM           | 2508      | 1-3       | SHD           | 01/19/2022      | Full         |

**MASSACHUSETTS**

| MANUFACTURER           | CITY           | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------|----------------|-----------|-----------|---------------|-----------------|--------------|
| PILGRIM INNOVATIVE     | PLYMOUTH       | MA20      | 3-3       | SHD           | 10/28/2021      | Partial      |
| PLACON                 | W. SPRINGFIELD | MA14      | 4-3       | SHD           | 10/27/2021      | Full         |
| PLASTIC INDUSTRIES     | TURNERS FALLS  | MA36      | 1-3       | SHD           | 09/20/2021      | Partial      |
| PROAMPAC               | WESTFIELD      | MA08      | 2-3       | SHD           | 09/16/2021      | Partial      |
| ROCHELEAU TOOL AND DIE | FITCHBURG      | MA16      | 1-3       | SHD           | 10/20/2021      | Partial      |

**MICHIGAN**

| MANUFACTURER            | CITY         | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-------------------------|--------------|-----------|-----------|---------------|-----------------|--------------|
| APTAR, MIDLAND          | MIDLAND      | 108       | 3-9       | SDA           | 02/25/2022      | Partial      |
| COUNTRY FRESH           | GRAND RAPIDS | SS40      | 1-6       | SDA           | 06/02/2022      | Full         |
| EVERGREEN PACKAGING CO  | KALAMAZOO    | SS11      | 1-2       | SDA           | 09/01/2021      | Full         |
| FABRI-KAL CORP          | KALAMAZOO    | 142       | 1-3       | SDA           | 02/25/2023      | Partial      |
| MEIJER DISTRIBUTION LLC | HOLLAND      | SS10      | 1-3       | SDA           | 08/20/2021      | Full         |
| MICHIGAN DAIRY          | LIVONIA      | SS50      | 1-3       | SDA           | 03/09/2022      | Full         |
| PLASTIPAK PACKAGING INC | WESTLAND     | SS16      | 1-3       | SDA           | 09/09/2021      | Partial      |
| PRAIRIE FARMS DAIRY CO  | BATTLE CREEK | SS25      | 1-3       | SDA           | 12/07/2022      | Full         |
| PREGIS FILMS            | GRAND RAPIDS | SS14      | 3-3       | SDA           | 10/18/2021      | Partial      |
| TRANSCENDIA INC         | MARTIN       | SS22      | 3-3       | SDA           | 01/05/2022      | Partial      |

**MINNESOTA**

| MANUFACTURER                       | CITY            | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------------|-----------------|-----------|-----------|---------------|-----------------|--------------|
| ALTIUM PACKAGING                   | MOOREHEAD       | 936       | 1-3       | SDA           | 03/30/2022      | Partial      |
| DAHL-TECH INC                      | STILLWATER      | 935       | 1-3       | SDA           | 07/30/2021      | Partial      |
| EAST SIDE JERSEY DAIRY INC.        | WOODBURY        | 180       | 1-3       | SDA           | 12/07/2022      | Full         |
| HOOD PACKAGING CORPORATION         | ST. PAUL        | 249       | 3-3       | SDA           | 09/02/2021      | Partial      |
| HOOD PACKAGING CORPORATION         | ROSEVILLE       | 248       | 3-3       | SDA           | 09/02/2021      | Full         |
| KEMPS LLC                          | MINNEAPOLIS     | 168       | 1-3       | SDA           | 11/12/2021      | Full         |
| LASERSHARP FLEXPAC SERVICES LLC    | VADNAIS HEIGHTS | 256       | 3-3       | SDA           | 12/16/2021      | Partial      |
| LB USA FLEXIBLES INC DBA WORLDWIDE | LESTER PRAIRIE  | 986       | 2-3       | SDA           | 08/12/2021      | Partial      |

**MISSOURI**

| MANUFACTURER        | CITY        | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|---------------------|-------------|-----------|-----------|---------------|-----------------|--------------|
| AMCOR PACKAGING INC | JOPLIN      | 217       | 3-5       | SDA           | 02/02/2022      | Partial      |
| CKS PACKAGING       | KANSAS CITY | 0225      | 1-3       | SDA           | 05/11/2021      | Partial      |
| CKS PACKAGING #23   | KANSAS CITY | 226       | 1-3       | SDA           | 03/15/2022      | Partial      |
| CLAYTON CORPORATION | FENTON      | 298       | 7-5       | SDA           | 08/12/2021      | Full         |
| FRONTIER BAG INC    | KANSAS CITY | 296       | 3-3       | SDA           | 07/13/2021      | Full         |

**MISSOURI**

| MANUFACTURER              | CITY         | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|---------------------------|--------------|-----------|-----------|---------------|-----------------|--------------|
| GRAHAM PACKAGING CO LP    | JOPLIN       | 13        | 1-3       | SDA           | 02/02/2022      | Full         |
| HILAND DAIRY              | KANSAS CITY  | 162       | 1-3       | SDA           | 01/13/2023      | Full         |
| I P L                     | LEE'S SUMMIT | 290       | 4-3       | SDA           | 06/16/2021      | Full         |
| POLYTAINERS INC           | LEE'S SUMMIT | 293       | 4-3       | SDA           | 06/15/2021      | Full         |
| SEALED AIR CORP           | ST. JOSEPH   | 216       | 3-3       | SDA           | 03/16/2022      | Full         |
| TETRA PAK MATERIALS LP    | SIKESTON     | 0292      | 1-2       | SDA           | 05/28/2021      | Full         |
| TRANSCONTINENTAL CAPRI I  | CLINTON      | 288       | 3-3       | SDA           | 04/22/2021      | Full         |
| TRANSCONTINENTAL CAPRI II | CLINTON      | 287       | 3-3       | SDA           | 04/22/2021      | Full         |

**MONTANA**

| MANUFACTURER           | CITY     | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------|----------|-----------|-----------|---------------|-----------------|--------------|
| MEADOW GOLD PLASTICS   | BILLINGS | 3003      | 1-3       | SDL           | 02/23/2023      | Full         |
| MONTANA CONTAINER CORP | BOZEMAN  | 3009      | 1-3       | SDL           | 11/20/2021      | Full         |

**NEBRASKA**

| MANUFACTURER          | CITY  | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-----------------------|-------|-----------|-----------|---------------|-----------------|--------------|
| AIRLITE PLASTICS      | OMAHA | 01        | 7-3       | SDA           | 10/26/2022      | Full         |
| HILAND DAIRY PRODUCTS | OMAHA | 8         | 1-3       | SDA           | 06/23/2021      | Full         |
| LALA USA              | OMAHA | 14        | 1-3       | SDA           | 02/11/2022      | Full         |

**NEVADA**

| MANUFACTURER              | CITY            | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|---------------------------|-----------------|-----------|-----------|---------------|-----------------|--------------|
| BERRY GLOBAL              | HENDERSON       |           | 4-3       | SDA           | 07/22/2021      | Partial      |
| BERRY-LETICA              | JEAN            |           | 4-3       | SDA           | 07/22/2021      | Partial      |
| BLACK HAWK MOLDING CO INC | SPARKS          |           | 2-3       | SDA           | 02/07/2022      | Partial      |
| GP&C OPERATIONS LLC       | RENO            |           | 1-2       | SDA           | 02/17/2022      | Partial      |
| MEADOW GOLD DAIRY         | NORTH LAS VEGAS |           | 1-3       | SDA           | 07/21/2021      | Full         |
| MOMAR INDUSTRIES          | SPARKS          |           | 1-6       | SDA           | 08/26/2021      | Partial      |
| UNIFIED CONTAINER LLC     | LAS VEGAS       |           | 1-3       | SDA           | 01/11/2022      | Full         |

**NEW HAMPSHIRE**

| MANUFACTURER     | CITY        | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------|-------------|-----------|-----------|---------------|-----------------|--------------|
| ALTIUM PACKAGING | LONDONDERRY | NH52      | 1-3       | SHD           | 06/10/2021      | Partial      |
| ENVASES USA INC  | AMHERST     | NH50      | 1-3       | SHD           | 06/24/2021      | Partial      |
| ENVASES USA INC  | MILFORD     | NH51      | 1-3       | SHD           | 06/24/2021      | Partial      |
| H.P. HOOD LLC    | CONCORD     | 08        | 1-3       | SHD           | 02/10/2023      | Full         |

**NEW HAMPSHIRE**

| MANUFACTURER                 | CITY       | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------|------------|-----------|-----------|---------------|-----------------|--------------|
| SUMMIT PACKAGING SYSTEMS INC | MANCHESTER | NH53      | 3-5       | SHD           | 06/10/2021      | Partial      |

**NEW JERSEY**

| MANUFACTURER                  | CITY         | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-------------------------------|--------------|-----------|-----------|---------------|-----------------|--------------|
| ALLIED PLASTICS LLC           | NEWARK       |           | 3-3       | SHD           | 12/03/2021      | Partial      |
| ALTIUM PACKAGING              | MONROE       |           | 1-3       | SHD           | 09/10/2021      | Full         |
| CUSTOM MOLDERS GROUP LLC      | SOMERVILLE   |           | 4-3       | SHD           | 10/08/2021      | Partial      |
| DEAN NE LLC/GARELICK FARMS NJ | BURLINGTON   |           | 1-3       | SHD           | 10/01/2021      | Full         |
| MENSHEN PACKAGING USA INC     | WALDWICK     |           | 6-3       | SHD           | 07/27/2021      | Full         |
| MICRO MOLDING INC             | PHILLIPSBURG |           | 3-3       | SHD           | 11/09/2021      | Full         |

**NEW YORK**

| MANUFACTURER                        | CITY             | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-------------------------------------|------------------|-----------|-----------|---------------|-----------------|--------------|
| A.R. ARENA PRODUCTS, INC            | ROCHESTER        | NY41      | 4-3       | SDA           | 02/08/2022      | Full         |
| ALADDIN PACKAGING LLC               | HAUPPAUGE        | NY44      | 2-3       | SDA           | 10/07/2021      | Partial      |
| ALTIUM PACKAGING                    | BATAVIA          | NY02      | 1-3       | SDA           | 04/26/2021      | Full         |
| AMERICAN PACKAGING CORP             | ROCHESTER        | NY17      | 6-7       | SDA           | 03/03/2022      | Partial      |
| APPLE CONVERTING INC                | ONEONTA          | NY34      | 2-5       | SDA           | 01/24/2022      | Partial      |
| BERRY PLASTICS CORP                 | SOLVAY           | NY16      | 4-3       | SDA           | 09/23/2021      | Partial      |
| BISON BAG COMPANY INC               | LOCKPORT         | NY37      | 4-3       | SDA           | 01/21/2022      | Partial      |
| DEAN DAIRY FLUID LLC                | RENSSELAER       | NY08      | 1-3       | SDA           | 06/15/2022      | Full         |
| HP HOOD, LLC                        | BATAVIA          | NY43      | 1-3       | SDA           | 08/25/2022      | Full         |
| HUHTAMAKI INC                       | FULTON           | NY24      | 1-2       | SDA           | 09/23/2021      | Partial      |
| MAYER BROTHERS APPLE PRODUCTS INC   | WEST SENECA      | NY13      | 1-3       | SDA           | 01/03/2022      | Partial      |
| MIDLAND FARMS INC                   | MENANDS          | NY29      | 1-3       | SDA           | 10/28/2022      | Full         |
| OWENS BROCKWAY GLASS CONTAINER INC  | AUBURN           | NY39      | 1-8       | SDA           | 12/21/2021      | Partial      |
| PDF SEAL INC.                       | HAUPPAUGE        | NY40      | 2-3       | SDA           | 01/27/2022      | Partial      |
| STEWARTS PROCESSING CORP.           | SARATOGA SPRINGS | NY21      | 1-3       | SDA           | 09/26/2021      | Full         |
| TRANSCONTINENTAL ULTRA FLEX         | BROOKLYN         | NY33      | 2-3       | SDA           | 07/12/2021      | Partial      |
| TRINITY PACKAGING CORP DBA PROAMPAC | BUFFALO          | NY27      | 3-3       | SDA           | 01/03/2022      | Partial      |
| ULTRA DAIRY LLC                     | EAST SYRACUSE    | NY32      | 1-3       | SDA           | 11/15/2022      | Full         |
| UPSTATE FARMS DAIRY LLC             | SYRACUSE         | NY03      | 1-3       | SDA           | 12/09/2021      | Full         |
| UPSTATE NIAGARA COOP INC            | ROCHESTER        | NY09      | 1-3       | SDA           | 12/08/2022      | Full         |

**NORTH CAROLINA**

| MANUFACTURER       | CITY        | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|--------------------|-------------|-----------|-----------|---------------|-----------------|--------------|
| ALTIUM THOMASVILLE | THOMASVILLE | S103      | 1-3       | SDA           | 10/21/2021      | Partial      |

**NORTH CAROLINA**

| MANUFACTURER                      | CITY          | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-----------------------------------|---------------|-----------|-----------|---------------|-----------------|--------------|
| APTAR                             | LINCOLNTON    | 0097      | 2-3       | SDA           | 09/07/2021      | Full         |
| BERRY GLOBAL                      | MONROE        | SS93      | 1-3       | SDA           | 09/14/2021      | Full         |
| CKS PACKAGING INC                 | GRAHAM        | SS86      | 1-3       | SDA           | 01/25/2022      | Partial      |
| DAIRY FRESH - HIGH POINT          | HIGH POINT    | S102      | 1-3       | SDA           | 05/08/2021      | Full         |
| DAIRY FRESH - WINSTON SALEM       | WINSTON SALEM | 083       | 1-3       | SDA           | 06/02/2021      | Full         |
| EVERGREEN PACKAGING - RALEIGH     | RALEIGH       | SS84      | 1-6       | SDA           | 01/25/2022      | Full         |
| EVERGREEN PACKAGING - WAYNESVILLE | WAYNESVILLE   | SS85      | 1-2       | SDA           | 09/21/2021      | Full         |
| IMPACT PLASTICS                   | HAMLET        | 108       | 3-3       | SDA           | 03/15/2023      | Full         |
| MILKCO INC                        | ASHEVILLE     | SS82      | 1-3       | SDA           | 10/14/2022      | Full         |
| NEW EXCELSIOR/SIGMA PLASTICS      | BREVARD       | SS95      | 2-3       | SDA           | 09/02/2021      | Full         |
| SOUTHEAST CONTAINER               | ENKA          | 106       | 1-3       | SDA           | 09/02/2021      | Full         |
| SOUTHERN FILM EXTRUDERS SPG       | HIGH POINT    | SS96      | 3-3       | SDA           | 09/28/2021      | Partial      |
| TRI-SEAL                          | WINSTON-SALEM | S100      | 2-5       | SDA           | 06/29/2021      | Full         |
| WEENER PLASTICS                   | WILSON        | 107       | 4-5       | SDA           | 11/09/2021      | Full         |

**OHIO**

| MANUFACTURER                    | CITY          | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|---------------------------------|---------------|-----------|-----------|---------------|-----------------|--------------|
| ADVANCED PLASTIC SYSTEMS        | GAHANNA       | 366       | 2-3       | SDA           | 09/24/2021      | Partial      |
| ALPHA PACKAGING                 | CLEVELAND     | 394       | 1-3       | SDA           | 01/24/2022      | Partial      |
| ALTIUM PACKAGING                | COLUMBUS      | 392       | 1-3       | SDA           | 02/01/2022      | Full         |
| BROUGHTON FOODS LLC             | MARIETTA      | 12        | 1-3       | SDA           | 04/06/2022      | Full         |
| CARDINAL PACKAGING-BERRY GLOBAL | STREETSBORO   | 381       | 4-3       | SDA           | 03/01/2022      | Partial      |
| CARTON SERVICE CSI LLC          | SHELBY        | 360       | 1-2       | SDA           | 05/11/2021      | Partial      |
| CHARTER NEX FILMS               | DELAWARE      | 376       | 3-3       | SDA           | 06/24/2021      | Full         |
| CHARTER NEXT GENERATION         | LEXINGTON     | 300       | 3-3       | SDA           | 11/22/2021      | Full         |
| CHARTER NEXT GENERATION         | LEXINGTON     | 356       | 3-3       | SDA           | 11/22/2021      | Full         |
| DFA DAIRY BRANDS FLUID LLC      | SPRINGFIELD   | 008       | 1-3       | SDA           | 08/25/2022      | Full         |
| ENCORE PLASTICS CORPORATION     | CAMBRIDGE     | 373       | 4-3       | SDA           | 06/16/2021      | Partial      |
| EVERGREEN PACKAGING - OLMSTED   | OLMSTED FALLS | 382       | 1-2       | SDA           | 12/08/2021      | Full         |
| GENERAL FILMS INC               | COVINGTON     | 384       | 7-3       | SDA           | 02/15/2022      | Partial      |
| GOLDEN EAGLE EXTRUSIONS INC     | MILFORD       | 387       | 3-3       | SDA           | 05/18/2021      | Full         |
| GRAHAM PACKAGING CO L.P.        | MINSTER       | 371       | 1-3       | SDA           | 11/30/2021      | Full         |
| GRAND RIVER RUBBER & PLASTICS   | ASHTABULA     | 385       | 3-9       | SDA           | 02/28/2022      | Partial      |
| HUB PLASTICS                    | BLACKLICK     | 386       | 1-3       | SDA           | 06/25/2021      | Partial      |
| HUHTAMAKI - NEW VIENNA          | NEW VIENNA    | 378       | 3-3       | SDA           | 03/10/2022      | Partial      |
| KENT ELASTOMER - WINESBURG      | WINESBURG     | 369       | 2-3       | SDA           | 09/13/2021      | Partial      |
| KENT ELASTOMER PRODUCTS INC     | MOGADORE      | 372       | 3-3       | SDA           | 01/26/2022      | Partial      |
| KLOCKNER PENTAPLAST OF AMERICA  | GREENVILLE    | 399       | 3-3       | SDA           | 02/16/2022      | Partial      |
| LIQUI-BOX CORPORATION           | ASHLAND       | 389       | 5-3       | SDA           | 07/22/2021      | Partial      |



**OHIO**

| MANUFACTURER                     | CITY           | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|----------------------------------|----------------|-----------|-----------|---------------|-----------------|--------------|
| LIQUI-BOX CORPORATION            | UPPER SANDUSKY | 390       | 6-3       | SDA           | 07/29/2021      | Partial      |
| LOGOPLASTE MINSTER LLC           | MINSTER        | 400       | 1-3       | SDA           | 11/30/2021      | Full         |
| NEW DAIRY OF OHIO                | CLEVELAND      | 104       | 1-3       | SDA           | 10/20/2022      | Full         |
| OHIO PACK LLC                    | JOHNSTOWN      | 358       | 5-5       | SDA           | 02/03/2022      | Full         |
| PARAMOUNT GROUP LLC              | VERSAILLES     | 367       | 3-3       | SDA           | 03/07/2022      | Partial      |
| PLASTIPAK PACKAGING INC          | MEDINA         | 393       | 1-3       | SDA           | 12/07/2021      | Partial      |
| POLYMER FILM & BAG               | MASSILLON      | 365       | 3-3       | SDA           | 02/18/2022      | Partial      |
| SMITHFOODS ORRVILLE INC.         | ORRVILLE       | 111       | 1-3       | SDA           | 07/22/2021      | Full         |
| SONOCO PRODUCTS - FRANKLIN       | FRANKLIN       | 388       | 3-3       | SDA           | 03/08/2022      | Partial      |
| SOUTHEASTERN CONTAINER LLC       | BOWLING GREEN  | 370       | 3-3       | SDA           | 02/10/2022      | Partial      |
| SRI OHIO INC                     | LANCASTER      | 359       | 1-8       | SDA           | 01/27/2022      | Partial      |
| SUPERIOR DAIRY INC               | CANTON         | 013       | 1-3       | SDA           | 09/30/2021      | Full         |
| TAMARACK FARMS DAIRY             | NEWARK         | 047       | 1-3       | SDA           | 03/22/2023      | Full         |
| TIPP CITY PURPLE COW CREAMERY    | TIPP CITY      | 222       | 1-3       | SDA           | 01/12/2023      | Full         |
| UNITED DAIRY INC                 | MARTINS FERRY  | 86        | 1-3       | SDA           | 07/13/2022      | Full         |
| VENTURE PACK-BERRY PLASTICS      | MONROEVILLE    | 397       | 4-3       | SDA           | 07/28/2021      | Partial      |
| VERSA- PAK LTD                   | CELINA         | 398       | 3-3       | SDA           | 02/16/2022      | Partial      |
| WENTWORTH MOLD, ELECTRA FORM IND | VANDALIA       | 361       | 3-3       | SDA           | 12/06/2021      | Partial      |

**OKLAHOMA**

| MANUFACTURER        | CITY         | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|---------------------|--------------|-----------|-----------|---------------|-----------------|--------------|
| O-I GLASS           | MUSKOGEE     | 127       | 1-8       | SDA           | 10/28/2021      | Partial      |
| PARKER PLASTICS INC | SAND SPRINGS | 119       | 1-3       | SDA           | 10/27/2021      | Partial      |

**OREGON**

| MANUFACTURER       | CITY       | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|--------------------|------------|-----------|-----------|---------------|-----------------|--------------|
| LETICA CORPORATION | ST. HELENS | 4128      | 4-3       | SDA           | 07/22/2021      | Partial      |
| SAFEWAY STORES INC | CLACKAMAS  | 4118      | 1-3       | SDA           | 07/26/2022      | Full         |
| SWAN ISLAND DAIRY  | PORTLAND   | 4145      | 1-3       | SDA           | 07/14/2022      | Full         |

**PENNSYLVANIA**

| MANUFACTURER                 | CITY          | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------|---------------|-----------|-----------|---------------|-----------------|--------------|
| ALTIUM PACKAGING             | VERONA        | 634       | 1-3       | SDA           | 11/22/2021      | Partial      |
| ALTIUM PACKAGING             | YORK          | 691       | 1-3       | SDA           | 01/24/2022      | Full         |
| ALTIUM PACKAGING             | BREINIGSVILLE | 732       | 1-3       | SDA           | 06/17/2021      | Partial      |
| ALTIUM PACKAGING             | NEW CASTLE    | 650       | 1-3       | SDA           | 11/02/2021      | Partial      |
| AMCOR RIGID PLASTICS USA INC | ALLENTOWN     | 800       | 1-3       | SDA           | 08/10/2021      | Partial      |

**PENNSYLVANIA**

| MANUFACTURER                        | CITY              | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-------------------------------------|-------------------|-----------|-----------|---------------|-----------------|--------------|
| AMCOR-BEMIS PACKAGING INC           | LEBANON           | 843       | 2-5       | SDA           | 10/04/2021      | Partial      |
| BERRY GLOBAL INC                    | ERIE              | 804       | 2-3       | SDA           | 07/07/2021      | Partial      |
| BERRY GLOBAL INC MOUNTAIN TOP       | MOUNTAIN TOP      | 812       | 3-3       | SDA           | 10/15/2021      | Partial      |
| DANITA CONTAINER INC                | HONESDALE         | 809       | 1-3       | SDA           | 10/14/2021      | Full         |
| DFA DAIRY BRANDS, SCHUYLKILL HAVEN  | SCHUYLKILL HAVEN  | 099       | 1-3       | SDA           | 01/25/2023      | Full         |
| DFA DBA LEHIGH VALLEY DAIRY FARMS   | LANSDALE          | 046       | 1-3       | SDA           | 12/15/2022      | Full         |
| DUTCH VALLEY FOOD CO INC            | SUNBURY           | 471       | 1-3       | SDA           | 08/18/2021      | Full         |
| ENVASES DEV TECH PET INC            | BETHLEHEM         | 902       | 1-3       | SDA           | 06/21/2021      | Full         |
| FABRI-KAL, HAZELTON                 | HAZLETON TOWNSHIP | 639       | 1-3       | SDA           | 06/21/2021      | Partial      |
| FRES CO SYSTEM USA INC              | TELFORD           | 829       | 3-3       | SDA           | 08/10/2021      | Partial      |
| GALLIKER DAIRY CO                   | JOHNSTOWN         | 095       | 1-3       | SDA           | 08/03/2022      | Full         |
| GRAHAM PACKAGING                    | YORK              | 819       | 1-3       | SDA           | 04/04/2022      | Partial      |
| GRAHAM PACKAGING CO LP              | BRADFORD          | 826       | 1-3       | SDA           | 08/17/2021      | Partial      |
| GRAHAM PACKAGING CORPORATION        | YORK              | 879       | 1-3       | SDA           | 03/25/2022      | Partial      |
| GREINER PACKAGING CORP              | PITTSTON          | 865       | 4-3       | SDA           | 01/25/2022      | Full         |
| KEYSTONE CONTAINER LLC              | READING           | 766       | 1-3       | SDA           | 01/07/2022      | Partial      |
| LETICA CORP - BERRY GLOBAL          | PITTSTON          | 658       | 1-3       | SDA           | 08/09/2021      | Partial      |
| LUCERNE DAIRY                       | HATFIELD          | 888       | 1-3       | SDA           | 03/10/2022      | Full         |
| MILLET PLASTICS                     | LEBANON           | 900       | 1-3       | SDA           | 01/20/2022      | Partial      |
| PORT ERIE PLASTICS                  | HARBORCREEK       | 918       | 3-3       | SDA           | 12/06/2021      | Partial      |
| RPC BRAMLAGE MORGANTOWN INC.        | MORGANTOWN        | 885       | 1-3       | SDA           | 12/08/2021      | Partial      |
| SILGAN IPEC-OPERATING SILGAN CLOSUR | NEW CASTLE        | 755       | 2-3       | SDA           | 11/23/2021      | Partial      |
| SUSCON INC                          | WILLIAMSPORT      | 775       | 1-3       | SDA           | 10/13/2021      | Partial      |
| UNITED DAIRY INC                    | UNIONTOWN         | 146       | 1-3       | SDA           | 11/04/2021      | Full         |

**RHODE ISLAND**

| MANUFACTURER       | CITY           | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|--------------------|----------------|-----------|-----------|---------------|-----------------|--------------|
| TORAY PLASTICS INC | NORTH KINGSTON | 100       | 2-3       | SHD           | 09/20/2021      | Full         |

**SOUTH CAROLINA**

| MANUFACTURER                       | CITY        | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------------|-------------|-----------|-----------|---------------|-----------------|--------------|
| BERICAP SOUTH CAROLINA             | COWPENS     | 921       | 2-3       | SHD           | 05/14/2021      | Partial      |
| CHARTER NEXT GENERATION            | BLYTHEWOOD  | 925       | 4-3       | SHD           | 01/26/2023      | Full         |
| CKS PACKAGING                      | HANAHAN     | 0910      | 1-3       | SHD           | 12/11/2021      | Partial      |
| CONSTANTIA BLYTHEWOOD LLC          | BLYTHEWOOD  | 0912      | 2-5       | SHD           | 11/20/2021      | Full         |
| DFA DY BRANDS FLUID LLC DBA PET DY | SPARTANBURG | 0905      | 1-3       | SHD           | 05/06/2022      | Full         |
| FABRI-KAL CORPORATION              | PIEDMONT    | 0908      | 1-3       | SHD           | 06/04/2021      | Partial      |
| ISOFLEX PACKAGING                  | GRAY COURT  | 919       | 1-3       | SHD           | 09/02/2021      | Partial      |

**SOUTH CAROLINA**

| MANUFACTURER                       | CITY             | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------------|------------------|-----------|-----------|---------------|-----------------|--------------|
| mitsubishi polyester film, inc.    | GREER            | 926       | 1-3       | SHD           | 06/23/2022      | Partial      |
| NEW DAIRY OF SC DBA BORDEN DAIRY O | NORTH CHARLESTON | 903       | 1-3       | SHD           | 10/05/2022      | Full         |
| SEALED AIR CORPORATION             | SIMPSONVILLE     | 0913      | 1-3       | SHD           | 06/02/2022      | Partial      |
| TRANSCENDIA INC                    | GREENVILLE       | 0923      | 2-5       | SHD           | 03/03/2022      | Partial      |

**SOUTH DAKOTA**

| MANUFACTURER               | CITY        | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|----------------------------|-------------|-----------|-----------|---------------|-----------------|--------------|
| EAST SIDE JERSEY DAIRY INC | SIOUX FALLS | 804       | 1-3       | SDA           | 06/03/2022      | Full         |
| PREFORM SOLUTIONS INC      | SIOUX FALLS | 820       | 1-3       | SDA           | 03/10/2023      | Partial      |

**TENNESSEE**

| MANUFACTURER                       | CITY         | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------------|--------------|-----------|-----------|---------------|-----------------|--------------|
| COUNTRY DELITE FARMS INC           | NASHVILLE    | 0120      | 1-3       | SDA           | 10/20/2022      | Full         |
| DFA DY BRANDS FLUID LLC DBA PURITY | NASHVILLE    | 0118      | 1-3       | SDA           | 01/27/2023      | Full         |
| HAMILTON PLASTICS INC.             | CHATTANOOGA  | 0385      | 1-3       | SDA           | 09/08/2022      | Partial      |
| HERITAGE FARMS DAIRY               | MURFREESBORO | 123       | 1-3       | SDA           | 06/18/2022      | Full         |
| ISO FLEX PACKAGING                 | NASHVILLE    | 0388      | 1-3       | SDA           | 06/16/2022      | Partial      |
| L & W PACKAGING                    | KINGSPORT    | 0305      | 2-3       | SDA           | 08/27/2021      | Full         |
| MAYFIELD DAIRY FARMS INC           | ATHENS       | 0131      | 1-3       | SDA           | 08/14/2021      | Full         |
| PHOENIX CLOSURES INC               | NEWPORT      | 0350      | 2-3       | SDA           | 02/03/2022      | Partial      |
| SILGAN CLOSURES                    | KINGSPORT    | 0200      | 2-3       | SDA           | 08/25/2021      | Full         |
| SONOCO FLEXIBLE PACKAGING          | MORRISTOWN   | 0378      | 1-3       | SDA           | 06/18/2021      | Partial      |

**TEXAS**

| MANUFACTURER                 | CITY       | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------|------------|-----------|-----------|---------------|-----------------|--------------|
| ACCREDO PACKAGING INC        | SUGARLAND  | 0033      | 1-3       | SHD           | 02/10/2022      | Partial      |
| ALPLA INC                    | SHERMAN    | 0030      | 1-3       | SHD           | 01/25/2023      | Full         |
| ALTIUM PACKAGING             | KATY       | 0020      | 1-3       | SHD           | 05/31/2022      | Full         |
| ALTIUM PACKAGING             | SHERMAN    | 0013      | 1-3       | SHD           | 02/12/2022      | Partial      |
| B WAY CORPORATION            | MANSFIELD  | 0024      | 2-3       | SHD           | 08/05/2021      | Full         |
| BORDEN DAIRY CO OF TEXAS LLC | AUSTIN     | 0301      | 1-3       | SHD           | 12/16/2021      | Full         |
| BORDEN DAIRY CO OF TX LLC    | CONROE     | 1823      | 1-3       | SHD           | 04/22/2021      | Full         |
| BORDEN DAIRY CO OF TX LLC    | CONROE     | 1823      | 1-3       | SHD           | 03/23/2023      | Full         |
| CKS PACKAGING INC            | DALLAS     | 0004      | 1-3       | SHD           | 11/19/2021      | Full         |
| CKS PACKAGING INC - BORDEN   | DALLAS     | 0032      | 1-3       | SHD           | 09/30/2021      | Full         |
| CKS PACKAGING- ALLIANCE      | FORT WORTH | 0028      | 1-3       | SHD           | 05/20/2022      | Full         |
| FARMER'S SELECT LLC          | EL PASO    | 1004      | 1-3       | SHD           | 06/02/2022      | Full         |

**TEXAS**

| MANUFACTURER                    | CITY          | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|---------------------------------|---------------|-----------|-----------|---------------|-----------------|--------------|
| GANDY'S DAIRY LLC               | LUBBOCK       | 2002      | 1-3       | SHD           | 02/22/2023      | Full         |
| GENPAK                          | LONGVIEW      | 0011      | 1-3       | SHD           | 07/06/2022      | Full         |
| GH DAIRY                        | EL PASO       | 1034      | 1-3       | SHD           | 05/31/2022      | Full         |
| GRAPHIC PACKAGING INTERNATIONAL | QUEEN CITY    | 0031      | 3-2       | SHD           | 11/05/2021      | Full         |
| H.E.B. GROCERY CO               | HOUSTON       | 1841      | 1-3       | SHD           | 04/30/2021      | Full         |
| HEB CONTAINER PLANT             | SAN ANTONIO   | 2803      | 1-3       | SHD           | 01/13/2022      | Full         |
| HILAND DAIRY FOODS CO LLC       | TYLER         | 3131      | 1-3       | SHD           | 07/09/2021      | Full         |
| HOUSTON POLY BAG                | TOMBALL       | 0021      | 3-3       | SHD           | 06/01/2022      | Full         |
| LOGOPLASTE FT. WORTH LLC        | GRAPEVINE     | 0029      | 1-3       | SHD           | 12/02/2022      | Full         |
| OAK FARMS DAIRY                 | DALLAS        | 0910      | 1-3       | SHD           | 06/15/2022      | Full         |
| OAK FARMS DAIRY                 | HOUSTON       | 1803      | 1-3       | SHD           | 10/05/2022      | Full         |
| OAK FARMS DAIRY                 | SAN ANTONIO   | 2805      | 1-3       | SHD           | 10/06/2022      | Full         |
| PLAINS DAIRY PRODUCTS           | AMARILLO      | 0202      | 1-3       | SHD           | 03/10/2022      | Full         |
| PRICE'S CREAMERY                | EL PASO       | 1007      | 1-3       | SHD           | 01/20/2022      | Full         |
| PRINT PACK CONVERTING           | GRAND PRAIRIE | 0025      | 2-3       | SHD           | 08/07/2021      | Full         |
| PRINT PACK FILMS DIVISION       | GRAND PRAIRIE | 0023      | 3-3       | SHD           | 08/06/2021      | Full         |
| SILGAN PLASTICS                 | HOUSTON       | 0027      | 1-3       | SHD           | 02/11/2022      | Partial      |
| SOUTHERN PLASTICS-(CSI)         | KILGORE       | 0018      | 2-3       | SHD           | 07/06/2022      | Full         |
| TETRA PAK MATERIALS LP          | DENTON        | 0006      | 1-2       | SHD           | 02/11/2022      | Full         |
| VANDERVOORTS DY FOODS CO        | FT. WORTH     | 1215      | 1-3       | SHD           | 08/27/2021      | Full         |
| WEST ROCK                       | SILSBEE       | 0022      | 3-2       | SHD           | 06/03/2022      | Full         |

**UTAH**

| MANUFACTURER                  | CITY           | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-------------------------------|----------------|-----------|-----------|---------------|-----------------|--------------|
| ALPLA                         | SALT LAKE CITY | 4976      | 1-3       | SDA           | 06/16/2022      | Full         |
| ALTIIUM                       | LINDON         | 4994      | 1-3       | SDA           | 01/29/2022      | Partial      |
| ALTIIUM LINDON                | LINDON         | 4994      | 1-3       | SDA           | 01/29/2022      | Partial      |
| ALTIIUM, CLEARFIELD           | CLEARFIELD     | 4995      | 1-3       | SDA           | 08/27/2021      | Full         |
| CLOSURE SYSTEMS INTERNATIONAL | SALT LAKE CITY | 4998      | 2-3       | SDA           | 06/16/2022      | Full         |
| DANONE WAVE                   | SALT LAKE CITY | 4985      | 1-3       | SDA           | 03/09/2022      | Partial      |
| GRAHAM PACKAGING CO.          | W. JORDAN      | 4999      | 1-3       | SDA           | 09/16/2021      | Full         |
| KROGER LAYTON DAIRY           | LAYTON         | 4993      | 1-3       | SDA           | 01/12/2022      | Full         |

**VIRGINIA**

| MANUFACTURER          | CITY       | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-----------------------|------------|-----------|-----------|---------------|-----------------|--------------|
| AMCOR RIGID PACKAGING | WYTHEVILLE | 5103      | 5-3       | SHD           | 09/09/2021      | Partial      |
| GRAHAM PACKAGING CO   | ALTAVISTA  | 5101      | 1-3       | SHD           | 11/16/2021      | Partial      |
| H.P. HOOD PACKAGING   | WINCHESTER | 5107      | 1-3       | SHD           | 01/12/2022      | Full         |

**VIRGINIA**

| MANUFACTURER                  | CITY         | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|-------------------------------|--------------|-----------|-----------|---------------|-----------------|--------------|
| MD & VA MPA T/A MARVA MAID DY | NEWPORT NEWS | 5102      | 1-3       | SHD           | 08/11/2022      | Full         |
| PHOENIX PACKAGING PLANT #1    | DUBLIN       | 008       | 1-3       | SHD           | 11/17/2021      | Full         |
| PHOENIX PACKAGING PLANT #2    | DUBLIN       | 5112      | 1-3       | SHD           | 11/17/2021      | Full         |
| PRINT PACK INC                | NEWPORT NEWS | 5104      | 3-3       | SHD           | 07/28/2021      | Partial      |
| PRINT PACK INC                | WILLIAMSBURG | 5111      | 3-3       | SHD           | 07/28/2021      | Partial      |
| SCHOLLE IPN PACKAGING         | CHILHOWIE    | 5108      | 7-3       | SHD           | 03/08/2022      | Partial      |
| WESTOVER DAIRY                | LYNCHBURG    | 5109      | 1-3       | SHD           | 02/10/2022      | Full         |

**WASHINGTON**

| MANUFACTURER                 | CITY           | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|------------------------------|----------------|-----------|-----------|---------------|-----------------|--------------|
| ALTIUM PACKAGING             | SPOKANE VALLEY | 5355      | 1-3       | SDA           | 06/16/2021      | Partial      |
| ALTIUM PACKAGING             | TUKWILA        | 5350      | 1-3       | SDA           | 09/01/2021      | Partial      |
| AMCOR RIGID PLASTICS         | TUMWATER       | 5357      | 1-3       | SDA           | 01/26/2022      | Partial      |
| ANDERSEN DAIRY PLASTICS      | BATTLEGROUND   | 5302      | 1-3       | SDA           | 02/09/2022      | Partial      |
| ANDERSEN PLASTICS BP         | BRUSH PRAIRIE  | 5342      | 1-3       | SDA           | 02/09/2022      | Partial      |
| ANDERSENS PLASTICS           | BATTLEGROUND   | 5304      | 1-3       | SDA           | 02/09/2022      | Partial      |
| COUNTRY MORNING FARMS        | WARDEN         | 5308      | 1-3       | SDA           | 07/21/2021      | Full         |
| DARIGOLD INC                 | SPOKANE        | 5335      | 1-3       | SDA           | 07/22/2021      | Full         |
| DARIGOLD-RAINIER             | SEATTLE        | 5321      | 1-3       | SDA           | 10/06/2021      | Full         |
| EVERGREEN PLASTIC CONTAINER  | VANCOUVER      | 5312      | 1-3       | SDA           | 06/24/2021      | Partial      |
| GRAHAM PACKAGING             | SELAH          | 5316      | 1-3       | SDA           | 08/16/2021      | Partial      |
| JOHANNA BEVERAGE CO LLC      | SPOKANE        | 5351      | 1-3       | SDA           | 06/16/2021      | Partial      |
| NIPPON DYNAWAVE PACKAGING CO | LONGVIEW       | 5301      | 3-2       | SDA           | 06/22/2021      | Partial      |
| PORTCO PACKAGING             | WOODLAND       | 5330      | 3-3       | SDA           | 06/23/2021      | Partial      |
| SAFEWAY INC                  | BELLEVUE       | 5341      | 1-3       | SDA           | 10/07/2021      | Full         |
| SHIELDS BAG & PRINTING       | YAKIMA         | 180       | 5-3       | SDA           | 07/29/2021      | Partial      |
| TETRA PAK MATERIALS LLC      | VANCOUVER      | 5353      | 1-2       | SDA           | 06/24/2021      | Partial      |

**WEST VIRGINIA**

| MANUFACTURER                   | CITY       | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|--------------------------------|------------|-----------|-----------|---------------|-----------------|--------------|
| TYLER MOUNTAIN WATER CO INC    | POCA       | 5409      | 1-3       | SDA           | 09/23/2021      | Full         |
| UNITED DY INC - CHARLESTON DIV | CHARLESTON | 5441      | 1-3       | SHD           | 10/29/2021      | Full         |

**WISCONSIN**

| MANUFACTURER | CITY      | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|--------------|-----------|-----------|-----------|---------------|-----------------|--------------|
| ABX          | MILWAUKEE | 4832      | 3-3       | SDA           | 12/06/2021      | Partial      |
| ALPLA INC    | WEST BEND | 4854      | 1-3       | SDA           | 06/21/2021      | Partial      |

**WISCONSIN**

| MANUFACTURER                    | CITY             | MFGR CODE | PROD CODE | RATING AGENCY | EXPIRATION DATE | LISTING TYPE |
|---------------------------------|------------------|-----------|-----------|---------------|-----------------|--------------|
| AMCOR FLEXIBLES                 | MADISON          | 4823      | 7-7       | SDA           | 09/24/2021      | Partial      |
| AMCOR FLEXIBLES                 | NEENAH           | 4829      | 3-3       | SDA           | 01/31/2022      | Partial      |
| AMCOR FLEXIBLES CONVERTER FILMS | OSHKOSH          | 4813      | 3-3       | SDA           | 02/14/2022      | Partial      |
| AMCOR FLEXIBLES NORTH PLANT     | OSHKOSH          | 4815      | 3-3       | SDA           | 01/06/2022      | Partial      |
| AMCOR FLEXIBLES SOUTH PLANT     | OSHKOSH          | 4814      | 1-3       | SDA           | 02/10/2022      | Full         |
| AMCOR-BEMIS                     | NEW LONDON       | 4844      | 3-3       | SDA           | 09/22/2021      | Partial      |
| AMCOR-BEMIS                     | APPLETON         | 4820      | 3-3       | SDA           | 06/30/2021      | Partial      |
| AMCOR-BEMIS SPECIALTY FILMS     | OSHKOSH          | 4812      | 4-5       | SDA           | 06/10/2021      | Partial      |
| AMERICAN PACKAGING CORP (SS)    | COLUMBUS         | 4852      | 3-3       | SDA           | 11/16/2021      | Partial      |
| AMERICAN PACKAGING CORP (SS)    | DE FOREST        | 4853      | 3-3       | SDA           | 11/16/2021      | Partial      |
| APTARGROUP INC                  | MUKWONAGO        | 4833      | 2-3       | SDA           | 06/15/2021      | Partial      |
| BELMARK                         | GREEN BAY        | 4856      | 3-3       | SDA           | 06/17/2021      | Partial      |
| BERRY PLASTICS CORP             | CHIPPEWA FALLS   | 4827      | 3-3       | SDA           | 07/08/2021      | Partial      |
| BORDEN DY                       | DE PERE          | 0008      | 5-6       | SDA           | 03/09/2023      | Full         |
| CHARTER NEX FILMS               | RHINELANDER      | 4824      | 3-3       | SDA           | 08/10/2021      | Partial      |
| CHARTER NEX FILMS               | SUPERIOR         | 4816      | 3-3       | SDA           | 07/12/2021      | Full         |
| CHARTER NEX FILMS INC           | MILTON           | 4825      | 2-3       | SDA           | 10/13/2021      | Partial      |
| GATEWAY PLASTICS INC            | MEQUON           | 4857      | 2-3       | SDA           | 08/23/2021      | Partial      |
| GOEX, CORPORATION               | JANESVILLE       | 4855      | 1-3       | SHD           | 06/30/2021      | Partial      |
| GREEN-PAK LLC                   | FORT ATKINSON    | 4847      | 2-3       | SDA           | 08/03/2021      | Partial      |
| KEMPS LLC                       | CEDARBURG        | 1500      | 1-3       | SDA           | 08/14/2021      | Full         |
| LIFEWAY WISCONSIN INC           | WAUKESHA         | 0184      | 1-3       | SDA           | 03/08/2023      | Full         |
| LMI PACKAGING SOLUTIONS         | PLEASANT PRAIRIE | 4802      | 2-5       | SDA           | 11/30/2021      | Full         |
| MONARCH PLASTICS INC            | KENOSHA          | 4858      | 1-3       | SDA           | 12/17/2021      | Partial      |
| NOVOLEX - SHIELDS               | SHAWANO          | 4822      | 1-3       | SDA           | 12/17/2021      | Partial      |
| PARKER PLASTICS                 | PLEASANT PRAIRIE | 4841      | 1-3       | SDA           | 01/21/2022      | Partial      |
| PLASTIC INDUSTRIES INC (SS)     | JANESVILLE       | 4849      | 1-3       | SDA           | 08/30/2021      | Partial      |
| PPC INDUSTRIES                  | PLEASANT PRAIRIE | 4840      | 1-3       | SDA           | 02/07/2022      | Partial      |
| PRECO INC                       | SOMERSET         | 4851      | 7-3       | SDA           | 07/14/2021      | Partial      |
| PROAMPAC                        | NEENAH           | 4831      | 3-3       | SDA           | 01/20/2022      | Partial      |
| PROTECT-ALL INC (SS)            | DARIEN           | 4826      | 2-3       | SDA           | 11/10/2021      | Partial      |
| SPARTECH LLC                    | SHEBOYGAN FALLS  | 4834      | 3-3       | SDA           | 10/13/2021      | Full         |
| SPARTECH LLC                    | KOHLER           | 4809      | 3-3       | SDA           | 10/13/2021      | Partial      |
| SUMMIT PACKAGING SYSTEMS        | RACINE           | 4818      | 2-5       | SDA           | 10/21/2021      | Partial      |
| VALLEY PACKAGING SUPPLY CO INC  | GREEN BAY        | 4850      | 1-3       | SDA           | 09/28/2021      | Partial      |

FOREIGN MANUFACTURERS OF SINGLE SERVICE CONTAINERS AND CLOSURES FOR MILK AND MILK PRODUCTS

The following is a list of manufacturers of single service containers and closures of milk and milk products, located outside the United States of America. These manufacturers have been evaluated by the listed sanitation consulting firms who have recommended favorable consideration. The consulting firms have forwarded the FDA Form 2359c and 2359d to the milk individual copy of safety branch, HFS-626. State of local regulatory agencies may request an individual copy of a form from:  
Milk Safety Branch, HFS-626, 5100 Paint Branch Pkwy College Park, MD 20740

**NOTE:** PRODUCT AND MATERIAL CODES ARE THE SAME AS FOR U. S. BASED MANUFACTURERS.

## AUSTRIA

| MANUFACTURER                    | CITY                 | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|---------------------------------|----------------------|-----------|-----------|------------------------|-----------------|--------------|
| ALPLA Waidenhofen GmbH          | Waidhofen a.d. Thaya | 054       | 2-3       | HAROLD WAINESS & ASSOC | 05/12/2021      | Partial      |
| CONSTANTIA Teich GmbH           | Weinburg             | 012       | 6-7       | HAROLD WAINESS & ASSOC | 05/10/2021      | Full         |
| GREINER Packaging               | Kremsmünster 4550    | P01       | 1-3       | PACKAGING CONSULTANTS  | 05/09/2021      | Partial      |
| OFFSETDRUCKERERI Schwarzbach GM | Schwarzbach          | P02       | 3-2       | PACKAGING CONSULTANTS  | 05/30/2021      | Partial      |
| SIG Combibloc GmbH & Co KG      | Saalfelden           | 001       | 1-7       | HAROLD WAINESS & ASSOC | 07/26/2021      | Full         |

## BELGIUM

| MANUFACTURER               | CITY      | MFGR CODE | PROD CODE | CONSULTING FIRM       | EXPIRATION DATE | LISTING TYPE |
|----------------------------|-----------|-----------|-----------|-----------------------|-----------------|--------------|
| CEDAP-FACYBEL, S.A.        | Nivelles  | P03       | 4-3       | PACKAGING CONSULTANTS | 07/04/2021      | Full         |
| DECA Injection Molding     | Herentals | P04       | 4-3       | PACKAGING CONSULTANTS | 05/26/2021      | Full         |
| Verstraete in Mould Labels | UrSEL     | P02       | 3-3       | PACKAGING CONSULTANTS | 05/25/2021      | Full         |
| Verstraete in Mould Labels | Maldegem  | P01       | 3-3       | PACKAGING CONSULTANTS | 05/25/2021      | Full         |

## BRAZIL

| MANUFACTURER                    | CITY                   | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|---------------------------------|------------------------|-----------|-----------|------------------------|-----------------|--------------|
| ALPLA BRASIL IND. DE EMBALAGENS | Itapevi                | 777       | 2-3       | HAROLD WAINESS & ASSOC | 07/11/2021      | Full         |
| MIRVI BRASIL                    | Bairro Jacare-Cabreúva | 736       | 2-3       | HAROLD WAINESS & ASSOC | 07/14/2021      | Full         |
| SIG Combibloc do Brasil LTDA    | Campos LARGO           | 354       | 1-7       | HAROLD WAINESS & ASSOC | 07/10/2021      | Full         |
| TETRA PAK LTDA                  | Ponta Grossa           | 733       | 3-7       | HAROLD WAINESS & ASSOC | 07/15/2021      | Full         |
| TETRA PAK LTDA                  | Monte Mor              | 732       | 3-7       | HAROLD WAINESS & ASSOC | 07/13/2021      | Full         |
| VALFILM MG IND. EMB. LTDA       | Itamonte               | 07        | 3-3       | HAROLD WAINESS & ASSOC | 07/18/2021      | Partial      |

## CANADA

| MANUFACTURER             | CITY                 | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|--------------------------|----------------------|-----------|-----------|------------------------|-----------------|--------------|
| AMCOR PET Packaging      | Brampton, Ontario    | P01       | 1-3       | PACKAGING CONSULTANTS  | 03/10/2022      | Partial      |
| AMHIL Enterprises        | Mississauga, Ontario | P03       | 4-3       | PACKAGING CONSULTANTS  | 08/19/2021      | Full         |
| AMHIL Enterprises        | Brantford            | P42       | 2-3       | PACKAGING CONSULTANTS  | 08/18/2021      | Full         |
| B-WAY Packaging Langley  | Langley, BC          | IMS5      | 4-3       | HAROLD WAINESS & ASSOC | 06/08/2021      | Partial      |
| BALCAN PLASTICS          | Laval                | P44       | 3-3       | PACKAGING CONSULTANTS  | 12/09/2021      | Partial      |
| BERICAP INC              | Burlington           | 101       | 2-3       | HAROLD WAINESS & ASSOC | 05/26/2021      | Partial      |
| BRAMALEA BOTTLES         | Brampton             | P28       | 1-3       | PACKAGING CONSULTANTS  | 10/19/2021      | Partial      |
| CRS PLASTICS             | Woodbridge, Ontario  | P05       | 1-3       | PACKAGING CONSULTANTS  | 10/20/2021      | Partial      |
| E. Hofmann Plastics, Inc | Orangeville, Ontario | 106       | 4-3       | HAROLD WAINESS & ASSOC | 08/04/2021      | Partial      |

**CANADA**

| MANUFACTURER                  | CITY                    | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|-------------------------------|-------------------------|-----------|-----------|------------------------|-----------------|--------------|
| ELOPAK CANADA INC             | BOISBRIAND, QUEBEC      | MTL       | 1-7       | HAROLD WAINESS & ASSOC | 10/19/2021      | Full         |
| ENCORE CUSTOM PREFORMS LTD    | MISSISSAUGA             | P06       | 1-3       | PACKAGING CONSULTANTS  | 10/18/2021      | Full         |
| GELPAC POLY INC               | FARNHAM                 | P39       | 3-3       | PACKAGING CONSULTANTS  | 12/06/2021      | Full         |
| GELPAC SACS AND BAGS          | MARIEVILLE              | P40       | 3-6       | PACKAGING CONSULTANTS  | 12/06/2021      | Full         |
| GENPAK                        | MISSISSAUGA, ONTARIO    | IMS2      | 4-3       | HAROLD WAINESS & ASSOC | 05/28/2021      | Full         |
| GENPAK PROCESSOR PACKAGING    | PETERBOROUGH, ONTARIO   | CA-1      | 2-7       | HAROLD WAINESS & ASSOC | 05/27/2021      | Full         |
| GIZEH PACKAGING NA INC        | BRANTFORD               | P33       | 4-3       | PACKAGING CONSULTANTS  | 08/18/2021      | Full         |
| GRAHAM PACKAGING CANADA CO.   | MISSISSAUGA, ONTARIO    | 140       | 1-3       | HAROLD WAINESS & ASSOC | 08/05/2021      | Full         |
| HAREMAR/INTERPLAST GROUP      | VAUGHAN                 | P35       | 3-3       | PACKAGING CONSULTANTS  | 10/20/2021      | Partial      |
| HOOD PACKAGING - GLOPAK DIV   | MONTREAL, QUEBEC        | P09       | 3-3       | PACKAGING CONSULTANTS  | 12/07/2021      | Full         |
| HOOD PACKAGING - GLOPAK DIV   | CORNWALL, ONTARIO       | P10       | 3-3       | PACKAGING CONSULTANTS  | 12/09/2021      | Partial      |
| IMAFLEX INC                   | MONTREAL, QUEBEC        | P11       | 3-3       | PACKAGING CONSULTANTS  | 09/24/2021      | Partial      |
| INTERNATIONAL BOTTLE CORP     | NEWMARKET               | P41       | 1-3       | PACKAGING CONSULTANTS  | 10/19/2021      | Full         |
| IPL INC                       | ST. DAMIEN, QUEBEC      | P12       | 4-3       | PACKAGING CONSULTANTS  | 09/21/2021      | Partial      |
| IPL INC - CIE                 | SAINT-DAMIEN            | P13       | 1-3       | PACKAGING CONSULTANTS  | 09/21/2021      | Full         |
| IPL INC - EDMUNDSTON          | EDMUNDSTON, NB          | P14       | 4-3       | PACKAGING CONSULTANTS  | 09/22/2021      | Full         |
| MAUSER PACKAGING SOLUTIONS    | OAKVILLE, ONTARIO       | 807       | 4-3       | HAROLD WAINESS & ASSOC | 08/03/2021      | Partial      |
| MERCURY PLASTICS OF CANADA IN | EDMONTON                | P38       | 3-3       | PACKAGING CONSULTANTS  | 05/31/2021      | Partial      |
| NORTH AMERICA IML CONTAINERS  | ST. PLACIDE, QC         | 108       | 4-3       | HAROLD WAINESS & ASSOC | 05/07/2021      | Full         |
| PACKALL PACKAGING INC         | BRAMPTON                | P04       | 3-3       | PACKAGING CONSULTANTS  | 03/07/2022      | Full         |
| PANO CAP LTD                  | KITCHENER, ONTARIO      | P15       | 2-3       | PACKAGING CONSULTANTS  | 03/08/2022      | Full         |
| PET POWER CONTAINERS          | WOODBIDGE               | P42       | 1-3       | PACKAGING CONSULTANTS  | 03/08/2022      | Full         |
| PLASTIPAK INDUSTRIES INC      | COOKSHIRE, QUEBEC       | P29       | 4-3       | PACKAGING CONSULTANTS  | 09/23/2021      | Full         |
| PLASTIPAK INDUSTRIES INC      | REGINA, SASKATCHEWAN    | P16       | 4-3       | PACKAGING CONSULTANTS  | 06/01/2021      | Full         |
| POLYTAINERS LTD               | TORONTO, ONTARIO        | P17       | 4-3       | PACKAGING CONSULTANTS  | 08/17/2021      | Full         |
| PRETIUM CANADA PACKAGING ULC  | ETOBICOKE               | P24       | 1-3       | PACKAGING CONSULTANTS  | 10/21/2021      | Partial      |
| PRO-WESTERN PLASTICS LTD      | ST. ALBERT, ALBERTA     | P20       | 4-3       | PACKAGING CONSULTANTS  | 05/30/2021      | Full         |
| PROAMPAC                      | TERREBONNE              | P43       | 3-5       | PACKAGING CONSULTANTS  | 09/24/2021      | Full         |
| REGENCY PLASTICS CO LTD       | NORTH YORK              | P37       | 3-3       | PACKAGING CONSULTANTS  | 03/10/2022      | Full         |
| SCHOLLE IPN (CANADA) LTD      | BAIE D'URFE, QUEBEC     | Q         | 4-3       | HAROLD WAINESS & ASSOC | 05/05/2021      | Partial      |
| SELIG CANADA ULC (MAIN PLANT) | AURORA, ONTARIO         | P22       | 3-2       | PACKAGING CONSULTANTS  | 10/21/2021      | Full         |
| SILGAN PLASTICS               | EDMONTON, ALBERTA       | P32       | 1-3       | PACKAGING CONSULTANTS  | 05/30/2021      | Full         |
| SILGAN PLASTICS               | MONTREAL, QUEBEC        | P19       | 1-3       | PACKAGING CONSULTANTS  | 12/08/2021      | Full         |
| SILGAN PLASTICS               | DELTA, BRITISH COLUMBIA | P18       | 1-3       | PACKAGING CONSULTANTS  | 06/01/2021      | Full         |
| SLEEVE INTERNATIONAL          | MISSISSAUGA             | 102       | 1-3       | HAROLD WAINESS & ASSOC | 05/24/2021      | Full         |
| STANPAC                       | SMITHVILLE, ONTARIO     | P23       | 4-10      | PACKAGING CONSULTANTS  | 08/20/2021      | Full         |



**CANADA**

| MANUFACTURER                  | CITY                     | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|-------------------------------|--------------------------|-----------|-----------|------------------------|-----------------|--------------|
| TC-TRANSCONTINENTAL PACKAGING | WHITBY, ONTARIO          | P08       | 3-3       | PACKAGING CONSULTANTS  | 09/09/2021      | Full         |
| WESTROCK INC                  | MONTREAL, QUEBEC         | P21       | 3-6       | PACKAGING CONSULTANTS  | 12/08/2021      | Partial      |
| WINPAK                        | WINNIPEG, MANITOBA       | P25       | 3-3       | PACKAGING CONSULTANTS  | 04/20/2021      | Full         |
| WINPAK HEAT SEAL PACKAGING    | VAUDREUIL-DORION, QUEBEC | 103       | 2-7       | HAROLD WAINESS & ASSOC | 10/18/2021      | Full         |
| WINPAK PORTION PACKAGING      | TORONTO, ONTARIO         | P27       | 4-3       | PACKAGING CONSULTANTS  | 08/19/2021      | Full         |

**CHINA**

| MANUFACTURER                        | CITY          | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|-------------------------------------|---------------|-----------|-----------|------------------------|-----------------|--------------|
| AMCOR GROUP, DONGGUAN WONDERFUL PAC | DONGGUAN CITY | P01       | 1-5       | PACKAGING CONSULTANTS  | 06/12/2021      | Partial      |
| BERICAP (KUNSHAN) CO. LTD.          | KUNSHAN       | 468       | 2-3       | HAROLD WAINESS & ASSOC | 07/29/2021      | Partial      |
| HOREN - JIAXING HONGTENG            | JIAXING       | 688       | 2-3       | HAROLD WAINESS & ASSOC | 05/18/2021      | Full         |
| ROSTI IMS (SUZHOU) CO. LTD.         | SUZHOU        | 469       | 2-3       | HAROLD WAINESS & ASSOC | 05/19/2021      | Full         |
| SIG COMBIBLOC (SUZHOU) CO LTD       | SUZHOU        | 170       | 1-7       | HAROLD WAINESS & ASSOC | 05/01/2021      | Full         |
| SKYPAC SOLUTIONS                    | XIAMEN 361024 | P07       | 5-5       | PACKAGING CONSULTANTS  | 06/14/2021      | Full         |

**COLOMBIA**

| MANUFACTURER                  | CITY            | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|-------------------------------|-----------------|-----------|-----------|------------------------|-----------------|--------------|
| ECSI SAS                      | ITAGUI          | 003       | 4-3       | HAROLD WAINESS & ASSOC | 06/10/2021      | Partial      |
| MULTIDIMENSIONALES SAS        | BOGOTA, DC      | 001       | 7-5       | HAROLD WAINESS & ASSOC | 07/19/2021      | Full         |
| PHOENIX PACKAGING CARIBE, SAS | CARTAGENA       | 004       | 7-3       | HAROLD WAINESS & ASSOC | 07/17/2021      | Full         |
| PLASDECOL SAS                 | ITAGUI-MEDELLIN | 002       | 7-3       | HAROLD WAINESS & ASSOC | 07/16/2021      | Full         |

**CZECHIA**

| MANUFACTURER      | CITY                   | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|-------------------|------------------------|-----------|-----------|------------------------|-----------------|--------------|
| CARDBOX PACKAGING | VIZOVICE 763 15        | P01       | 3-2       | PACKAGING CONSULTANTS  | 07/09/2021      | Full         |
| GREINER PACKAGING | SLUSOVICE 76 315       | P02       | 1-3       | PACKAGING CONSULTANTS  | 07/09/2021      | Partial      |
| OBALY-ADAMEC A.S. | OSTRAVEA-JIH CZ-700 30 | P03       | 3-2       | PACKAGING CONSULTANTS  | 07/10/2021      | Full         |
| PORTOLA S.R.O.    | LOUNY                  | 176       | 2-3       | HAROLD WAINESS & ASSOC | 05/21/2021      | Full         |

**DENMARK**

| MANUFACTURER              | CITY  | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|---------------------------|-------|-----------|-----------|------------------------|-----------------|--------------|
| CONSTANTIA CORONA PKG APS | ISHOJ | 101       | 2-7       | HAROLD WAINESS & ASSOC | 05/13/2021      | Partial      |

**DENMARK**

| MANUFACTURER            | CITY     | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|-------------------------|----------|-----------|-----------|------------------------|-----------------|--------------|
| ELOPAK DENMARK A/S      | LYSTRUP  | 102       | 1-7       | HAROLD WAINESS & ASSOC | 07/17/2021      | Full         |
| TETRA PAK INVENTING A/S | HJORRING | P106      | 3-3       | HAROLD WAINESS & ASSOC | 05/11/2021      | Full         |

**DOMINICAN REPUBLIC**

| MANUFACTURER               | CITY     | MFGR CODE | PROD CODE | CONSULTING FIRM       | EXPIRATION DATE | LISTING TYPE |
|----------------------------|----------|-----------|-----------|-----------------------|-----------------|--------------|
| IIMPRESORA DEL YAQUE, S.A. | SANTIAGO | P01       | 1-2       | PACKAGING CONSULTANTS | 05/10/2021      | Full         |

**FINLAND**

| MANUFACTURER              | CITY   | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|---------------------------|--------|-----------|-----------|------------------------|-----------------|--------------|
| STORA ENSO CONSUMER BOARD | IMATRA | 101       | 3-6       | HAROLD WAINESS & ASSOC | 05/17/2021      | Full         |

**FRANCE**

| MANUFACTURER                | CITY                | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|-----------------------------|---------------------|-----------|-----------|------------------------|-----------------|--------------|
| AMCOR FLEXIBLES BARBEZIEUX  | BARBEZIEUX          | P01       | 4-7       | PACKAGING CONSULTANTS  | 05/18/2021      | Full         |
| AMCOR FLEXIBLES DAX         | DAX                 | 101       | 3-3       | HAROLD WAINESS & ASSOC | 07/10/2021      | Partial      |
| AMCOR FLEXIBLES EUROPE      | SELESTAT            | P02       | 3-7       | PACKAGING CONSULTANTS  | 05/24/2021      | Full         |
| AMCOR FLEXIBLES FROGES      | FROGES              | P07       | 2-1       | PACKAGING CONSULTANTS  | 05/20/2021      | Partial      |
| AMCOR PACKAGING             | SARREBOURG          | P03       | 3-6       | PACKAGING CONSULTANTS  | 05/21/2021      | Full         |
| BERICAP S.A.R.L.            | LONGVIC             | 116       | 2-3       | HAROLD WAINESS & ASSOC | 05/24/2021      | Partial      |
| CEDAP-SILAR                 | RESSONS             | P05       | 3-3       | PACKAGING CONSULTANTS  | 07/04/2021      | Full         |
| O-I MANUFACTURING FRANCE    | PUY GUILLAUME       | P09       | 1-8       | PACKAGING CONSULTANTS  | 07/06/2021      | Partial      |
| SGT                         | REZE                | 444       | 1-3       | HAROLD WAINESS & ASSOC | 05/08/2021      | Full         |
| SOLOCAP MAB S.A.            | CONTREXEVILLE CEDEX | 010       | 2-3       | HAROLD WAINESS & ASSOC | 05/25/2021      | Full         |
| TETRA PAK                   | LONGVIC (DIJON)     | 211       | 1-7       | HAROLD WAINESS & ASSOC | 05/23/2021      | Partial      |
| TETRA PAK CLOSURES FRANCE   | CHATEAUBRIANT       | 215       | 2-3       | HAROLD WAINESS & ASSOC | 05/07/2021      | Full         |
| TRI-SURE CLOSURES WORLDWIDE | LE GRAND-QUEVILLY   | 102       | 2-3       | HAROLD WAINESS & ASSOC | 07/21/2021      | Partial      |
| VERALLIA FRANCE             | LAGNIEU BP 23 01151 | P06       | 1-8       | PACKAGING CONSULTANTS  | 07/07/2021      | Partial      |

**GERMANY**

| MANUFACTURER                   | CITY          | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|--------------------------------|---------------|-----------|-----------|------------------------|-----------------|--------------|
| AMCOR FLEXIBLES TENINGEN       | TENINGEN      | 104       | 2-7       | HAROLD WAINESS & ASSOC | 06/21/2021      | Full         |
| CONSTANTIA PIRK GMBH & CO. KG. | WEIDEN (PIRK) | 105       | 2-7       | HAROLD WAINESS & ASSOC | 06/20/2021      | Full         |

**GERMANY**

| MANUFACTURER                  | CITY          | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|-------------------------------|---------------|-----------|-----------|------------------------|-----------------|--------------|
| GIZEH VERPACKUNGEN GMBH       | BERGNEUSTADT  | P01       | 4-3       | PACKAGING CONSULTANTS  | 05/11/2021      | Full         |
| MEYER SEALS                   | ALFELD        | P03       | 3-7       | PACKAGING CONSULTANTS  | 05/30/2021      | Full         |
| PACCOR PACKAGING SOLUTIONS    | RAVENSBURG    | P08       | 2-6       | PACKAGING CONSULTANTS  | 07/25/2021      | Partial      |
| ROSTI GP GERMANY GMBH         | DRESDEN       | 204       | 2-3       | HAROLD WAINESS & ASSOC | 05/22/2021      | Full         |
| SIG COMBIBLOC GMBH - LINNICH  | LINNICH       | 0004      | 1-7       | HAROLD WAINESS & ASSOC | 05/19/2021      | Full         |
| SIG COMBIBLOC GMBH-WITTENBERG | WITTENBERG    | 0044      | 1-7       | HAROLD WAINESS & ASSOC | 05/22/2021      | Full         |
| TETRA PAK                     | LIMBURG       | P04       | 1-7       | PACKAGING CONSULTANTS  | 05/31/2021      | Full         |
| UNIPLAST KNAUER GMBH          | DETTIGEN/ERMS | P07       | 1-3       | PACKAGING CONSULTANTS  | 06/13/2021      | Partial      |

**GREECE**

| MANUFACTURER                 | CITY          | MFGR CODE | PROD CODE | CONSULTING FIRM                 | EXPIRATION DATE | LISTING TYPE |
|------------------------------|---------------|-----------|-----------|---------------------------------|-----------------|--------------|
| MORNOS S. A.                 | THIVA         | 101       | 1-3       | HAROLD WAINESS & ASSOC          | 05/10/2021      | Full         |
| MORNOS S.A.                  | THIVA         | 102       | 2-5       | HAROLD WAINESS & ASSOC          | 05/10/2021      | Full         |
| PLASTICS K. KOTRONIS SA      | 33056 EFPALIO | GR10      | 4-3       | MILK REGULATORY CONSULTANTS LLC | 04/27/2021      | Full         |
| SYMETAL S.A.                 | MANDRA        | 6310      | 3-7       | HAROLD WAINESS & ASSOC          | 05/09/2021      | Full         |
| THRACE PLASTIC PACK CO. S.A. | IOANNINA      | IOA       | 4-3       | MILK REGULATORY CONSULTANTS LLC | 04/29/2021      | Full         |
| THRACE PLASTICS PACK SA      | XANTHI        | XAN       | 4-3       | MILK REGULATORY CONSULTANTS LLC | 04/30/2021      | Full         |

**HUNGARY**

| MANUFACTURER                     | CITY      | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|----------------------------------|-----------|-----------|-----------|------------------------|-----------------|--------------|
| ALPLA MUANYAG CSOMAGOLOIPARI KFT | TATABANYA | 374       | 2-3       | HAROLD WAINESS & ASSOC | 07/04/2021      | Full         |
| TETRA PAK PACKAGING              | BUDAROS   | P01       | 1-7       | PACKAGING CONSULTANTS  | 06/12/2021      | Full         |

**ISRAEL**

| MANUFACTURER              | CITY          | MFGR CODE | PROD CODE | CONSULTING FIRM       | EXPIRATION DATE | LISTING TYPE |
|---------------------------|---------------|-----------|-----------|-----------------------|-----------------|--------------|
| MADAF PLAZIT PACKAGING    | KUBBITZ GAZIT | P01       | 4-3       | PACKAGING CONSULTANTS | 07/17/2021      | Full         |
| RONOPOLYDAN PACKAGING LTD | BARKAN        | P02       | 3-3       | PACKAGING CONSULTANTS | 07/18/2021      | Partial      |
| TADBIK - CLP              | KIBBUTZ NEGBA | P03       | 3-3       | PACKAGING CONSULTANTS | 07/18/2021      | Full         |
| TADBIK-GALIL              | KARMIEL       | P07       | 3-3       | PACKAGING CONSULTANTS | 07/17/2021      | Partial      |

**ITALY**

| MANUFACTURER             | CITY               | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|--------------------------|--------------------|-----------|-----------|------------------------|-----------------|--------------|
| AFFABA & FERRARI S.R.L.  | BERGO SAN GIOVANNI | 042       | 2-3       | HAROLD WAINESS & ASSOC | 05/11/2021      | Full         |
| AMCOR FLEXIBLES ITALIA   | LUGO DI VICENZA    | 230       | 3-5       | HAROLD WAINESS & ASSOC | 07/06/2021      | Full         |
| EUROPOLIGRAFICO S.P.A.   | S. SABINA          | P01       | 1-2       | PACKAGING CONSULTANTS  | 06/21/2021      | Partial      |
| IPI S.R.L.               | PIERANTONIA        | P02       | 1-2       | PACKAGING CONSULTANTS  | 06/21/2021      | Full         |
| ITALPACK SRL             | LACEDONIA          | P03       | 1-2       | PACKAGING CONSULTANTS  | 06/22/2021      | Full         |
| MG LAVORAZIONE - PLANT 1 | LANZE-VICENTINO    | 001       | 3-3       | HAROLD WAINESS & ASSOC | 07/07/2021      | Full         |
| MG LAVORAZIONE - PLANT 2 | QUINTO VICENTINO   | 002       | 3-3       | HAROLD WAINESS & ASSOC | 07/07/2021      | Full         |
| TETRA PAK CARTA S.P.A.   | RUBIERA            | P221      | 1-7       | HAROLD WAINESS & ASSOC | 05/22/2021      | Full         |
| TETRA PAK CLOSURES ITALY | SEZZADIO           | 251       | 2-3       | HAROLD WAINESS & ASSOC | 07/06/2021      | Full         |

**JAPAN**

| MANUFACTURER       | CITY               | MFGR CODE | PROD CODE | CONSULTING FIRM       | EXPIRATION DATE | LISTING TYPE |
|--------------------|--------------------|-----------|-----------|-----------------------|-----------------|--------------|
| J-FILM CORPORATION | KATORI CITY, CHIBA | 002       | 3-3       | PACKAGING CONSULTANTS | 06/08/2021      | Partial      |
| TETRA PAK L.L.C.   | GOTEMBA            | P01       | 1-7       | PACKAGING CONSULTANTS | 06/08/2021      | Full         |

**KOREA, SOUTH**

| MANUFACTURER                 | CITY                 | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|------------------------------|----------------------|-----------|-----------|------------------------|-----------------|--------------|
| DAEWON INDUSTRIAL CO LTD     | INCHEON              | 101       | 5-3       | HAROLD WAINESS & ASSOC | 07/26/2021      | Full         |
| DONGWON SYSTEMS CO LTD       | JINCHEON-GUN         | P04       | 3-3       | PACKAGING CONSULTANTS  | 06/16/2021      | Partial      |
| GEOSEONG SPECIAL PACK CO LTD | PAJU-SI, GYEONGGI-DO | P07       | 1-3       | PACKAGING CONSULTANTS  | 06/15/2021      | Partial      |

**MEXICO**

| MANUFACTURER                  | CITY                | MFGR CODE | PROD CODE | CONSULTING FIRM                 | EXPIRATION DATE | LISTING TYPE |
|-------------------------------|---------------------|-----------|-----------|---------------------------------|-----------------|--------------|
| ALUPRINT S. DE RL DE CV       | SAN LUIS POTOSI     | 109       | 2-7       | HAROLD WAINESS & ASSOC          | 07/14/2021      | Partial      |
| BERICAP MEXICO S DE RL DE CV  | CUAUTULAN IZCALLI   | MX10      | 2-3       | MILK REGULATORY CONSULTANTS LLC | 02/23/2022      | Full         |
| CEDAP MEXICO, S.A. DEC.V.     | ZAPOCAN             | P02       | 3-3       | PACKAGING CONSULTANTS           | 07/13/2021      | Full         |
| COEXPAN MEXICO                | EL MARQUES, QRO     | 103       | 3-3       | HAROLD WAINESS & ASSOC          | 06/29/2021      | Full         |
| ELOPAK MEXICO (CAP MOLDING)   | GOMEZ-PALACIO (DGO) | 102       | 2-3       | HAROLD WAINESS & ASSOC          | 07/13/2021      | Full         |
| ELOPAK MEXICO/ENVASES ELOPAK  | GOMEZ PALACIO       | 101       | 1-7       | HAROLD WAINESS & ASSOC          | 07/12/2021      | Full         |
| EMSUR MEXICO                  | EL MARQUES, QRO     | 104       | 2-7       | HAROLD WAINESS & ASSOC          | 06/29/2021      | Full         |
| ENVASES UNIVERSALES DE MEXICO | LEON                | 110       | 3-3       | HAROLD WAINESS & ASSOC          | 06/05/2021      | Partial      |
| FLEX AMERICAS S.A. DE C.V.    | ALTIMIRA            | P01       | 3-3       | PACKAGING CONSULTANTS           | 07/11/2021      | Full         |

**MEXICO**

| MANUFACTURER                      | CITY                 | MFGR CODE | PROD CODE | CONSULTING FIRM                 | EXPIRATION DATE | LISTING TYPE |
|-----------------------------------|----------------------|-----------|-----------|---------------------------------|-----------------|--------------|
| GRAHAM PACKAGING MEXICO           | IRAPUATO             | 106       | 1-3       | HAROLD WAINESS & ASSOC          | 06/27/2021      | Full         |
| GRAHAM PACKAGING PLASTIC PRODUCTS | TLALNEPANTLA         | 519       | 1-3       | HAROLD WAINESS & ASSOC          | 05/21/2021      | Partial      |
| GRAYLING DE MEXICO S.A DE C.V.    | CIUDAD DE JUAREZ     | P09       | 3-3       | PACKAGING CONSULTANTS           | 06/08/2021      | Partial      |
| GRUPO ARCO IRIS                   | TLAJOMULCO DE ZUNIGA | P08       | 2-3       | PACKAGING CONSULTANTS           | 07/14/2021      | Partial      |
| O-I MEXICO                        | TOLUCA               | P12       | 1-8       | PACKAGING CONSULTANTS           | 06/30/2021      | Partial      |
| O-I MEXICO                        | MONTERREY            | P13       | 1-8       | PACKAGING CONSULTANTS           | 05/01/2021      | Partial      |
| O-I MEXICO                        | TLATNEPANTIA         | P11       | 1-8       | PACKAGING CONSULTANTS           | 06/29/2021      | Partial      |
| PHOENIX PACKAGING MEXICO S.A.     | CUAUTITLAN IZCALLI   | 105       | 7-5       | HAROLD WAINESS & ASSOC          | 06/30/2021      | Full         |
| PLASAL S.A. DE C.V.               | CUAUTITLAN IZCALLI   | MX01      | 4-3       | MILK REGULATORY CONSULTANTS LLC | 02/23/2022      | Full         |
| PLASTI-ENVASES DE BAJA CALIF.     | MEXICALI             | 107       | 1-3       | HAROLD WAINESS & ASSOC          | 06/04/2021      | Full         |
| SILGAN PLASTICS                   | ZAPOPAN, JALISCO     | P04       | 4-3       | PACKAGING CONSULTANTS           | 07/13/2021      | Full         |
| TETRA PAK PLASTICS MEXICO         | MEXICALI, BC         | 717       | 2-3       | PACKAGING CONSULTANTS           | 06/07/2021      | Full         |
| TETRA PAK QUERETARO               | QUERETARO, QRO       | P06       | 1-7       | PACKAGING CONSULTANTS           | 06/06/2021      | Full         |
| WINPAK DE MEXICO                  | QUERETARO            | P10       | 3-3       | PACKAGING CONSULTANTS           | 07/12/2021      | Full         |

**NAMIBIA**

| MANUFACTURER     | CITY     | MFGR CODE | PROD CODE | CONSULTING FIRM       | EXPIRATION DATE | LISTING TYPE |
|------------------|----------|-----------|-----------|-----------------------|-----------------|--------------|
| NAMIBIA PLASTICS | WINDHOEK | P01       | 3-3       | PACKAGING CONSULTANTS | 05/10/2021      | Partial      |

**NETHERLANDS**

| MANUFACTURER                   | CITY         | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|--------------------------------|--------------|-----------|-----------|------------------------|-----------------|--------------|
| APELDOORN FLEXIBLE PKG B.V.    | APELDOORN    | 7336      | 3-3       | HAROLD WAINESS & ASSOC | 05/05/2021      | Partial      |
| ELOCOAT B.V.                   | TERNEUZEN    | 102       | 3-7       | HAROLD WAINESS & ASSOC | 04/20/2021      | Full         |
| ELOPAK B.V.                    | TERNEUZEN    | 101       | 1-7       | HAROLD WAINESS & ASSOC | 07/18/2021      | Full         |
| FLEXOPLAST FLEXIBLE PACKAGING  | WIJERINGWERF | NL04      | 3-3       | HAROLD WAINESS & ASSOC | 05/26/2021      | Partial      |
| ROYAL VAASSEN FLEXIBLE PKG B.V | VAASSEN      | 103       | 6-7       | HAROLD WAINESS & ASSOC | 05/06/2021      | Full         |

**POLAND**

| MANUFACTURER                | CITY           | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|-----------------------------|----------------|-----------|-----------|------------------------|-----------------|--------------|
| AMHIL EUROPA                | 84-110 KROKOWA | P01       | 4-3       | PACKAGING CONSULTANTS  | 05/13/2021      | Full         |
| CONSTANTIA COLORCAP SP ZOO  | JEJKOWICE      | 102       | 3-7       | HAROLD WAINESS & ASSOC | 05/18/2021      | Partial      |
| CONSTANTIA TEICH POLAND SP. | KLESZCZOW      | 101       | 3-7       | HAROLD WAINESS & ASSOC | 05/20/2021      | Full         |
| ELA FOLIE SP. Z O.O.        | OSTROW         | P04       | 3-3       | PACKAGING CONSULTANTS  | 05/15/2021      | Full         |

**POLAND**

| MANUFACTURER                 | CITY         | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|------------------------------|--------------|-----------|-----------|------------------------|-----------------|--------------|
| FLEX FILMS EUROPA SP. Z O.O. | WRZESNIA     | P02       | 3-3       | PACKAGING CONSULTANTS  | 05/12/2021      | Full         |
| GREINER PACKAGING SP Z.O.O.  | TERESIN      | 1500      | 4-3       | HAROLD WAINESS & ASSOC | 07/29/2021      | Full         |
| PACCOR POLSKA                | SIEMIANOWICE | P05       | 4-3       | PACKAGING CONSULTANTS  | 07/24/2021      | Partial      |
| PEAK LIQUID PACKAGING        | BARTOSZYCE   | P03       | 1-3       | PACKAGING CONSULTANTS  | 05/14/2021      | Full         |

**PORTUGAL**

| MANUFACTURER    | CITY      | MFGR CODE | PROD CODE | CONSULTING FIRM                 | EXPIRATION DATE | LISTING TYPE |
|-----------------|-----------|-----------|-----------|---------------------------------|-----------------|--------------|
| INTRAPLAS, S.A. | REBORDOES | PT01      | 3-3       | MILK REGULATORY CONSULTANTS LLC | 05/29/2021      | Full         |

**RUSSIA**

| MANUFACTURER | CITY           | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|--------------|----------------|-----------|-----------|------------------------|-----------------|--------------|
| ALPLA LLC    | DZERZHINSKY    | 351       | 2-3       | HAROLD WAINESS & ASSOC | 05/16/2021      | Partial      |
| ALPLA LLC    | TOSNO          | 352       | 2-3       | HAROLD WAINESS & ASSOC | 05/18/2021      | Full         |
| AO ELOPAK    | ST. PETERSBURG | 101       | 1-7       | HAROLD WAINESS & ASSOC | 05/17/2021      | Full         |
| BERICAP LLC  | BOR            | 354       | 2-3       | HAROLD WAINESS & ASSOC | 07/05/2021      | Partial      |
| EUROPLAST    | MOSCOW         | 348       | 2-3       | HAROLD WAINESS & ASSOC | 05/04/2021      | Partial      |

**SERBIA**

| MANUFACTURER                | CITY             | MFGR CODE | PROD CODE | CONSULTING FIRM       | EXPIRATION DATE | LISTING TYPE |
|-----------------------------|------------------|-----------|-----------|-----------------------|-----------------|--------------|
| TETRA PAK PRODUCTION D.O.O. | GORNJI MILANOVAC | P01       | 1-7       | PACKAGING CONSULTANTS | 06/14/2021      | Full         |

**SINGAPORE**

| MANUFACTURER               | CITY      | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|----------------------------|-----------|-----------|-----------|------------------------|-----------------|--------------|
| TETRA PAK JURONG PTE. LTD. | SINGAPORE | 531       | 1-7       | HAROLD WAINESS & ASSOC | 07/26/2021      | Full         |

**SOUTH AFRICA**

| MANUFACTURER                   | CITY              | MFGR CODE | PROD CODE | CONSULTING FIRM       | EXPIRATION DATE | LISTING TYPE |
|--------------------------------|-------------------|-----------|-----------|-----------------------|-----------------|--------------|
| ANDERSON LID COMPANY (PTY) LTD | OTTERY            | P04       | 3-3       | PACKAGING CONSULTANTS | 05/12/2021      | Full         |
| GASKET AND SHIM INDUSTRIES     | CAPE TOWN         | P05       | 3-9       | PACKAGING CONSULTANTS | 05/11/2021      | Partial      |
| SANDPLAST INJECTION MOLDING    | SAXENBERG         | P10       | 3-3       | PACKAGING CONSULTANTS | 05/11/2021      | Full         |
| SHAFT TECHNICAL MOULDINGS      | OTTERY, CAPE TOWN | P03       | 3-3       | PACKAGING CONSULTANTS | 05/12/2021      | Partial      |

**SOUTH AFRICA**

| MANUFACTURER  | CITY      | MFGR CODE | PROD CODE | CONSULTING FIRM       | EXPIRATION DATE | LISTING TYPE |
|---------------|-----------|-----------|-----------|-----------------------|-----------------|--------------|
| UV TOOLING CC | CAPE TOWN | P09       | 3-3       | PACKAGING CONSULTANTS | 05/11/2021      | Partial      |

**SPAIN**

| MANUFACTURER                 | CITY                      | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|------------------------------|---------------------------|-----------|-----------|------------------------|-----------------|--------------|
| ALPLA IBERICA S.A.           | LES FRANQUESES DEL VALLES | 123       | 2-3       | HAROLD WAINESS & ASSOC | 05/04/2021      | Partial      |
| AMCOR FLEXIBLES IMPALSA      | LEZO                      | P01       | 1-3       | PACKAGING CONSULTANTS  | 05/19/2021      | Full         |
| CERAMICA MERIDIANO, S.A.     | VILLA REAL                | 002       | 1-11      | HAROLD WAINESS & ASSOC | 05/06/2021      | Partial      |
| COEXPAN S.A.                 | ALCALA DE HENARES         | 101       | 3-3       | HAROLD WAINESS & ASSOC | 07/09/2021      | Full         |
| JABIL PACKAGING SOLUTIONS    | TORTOSA                   | 309       | 2-3       | HAROLD WAINESS & ASSOC | 05/05/2021      | Partial      |
| TETRA PAK CLOSURES SPAIN SLU | ALCALA DE GUADAIRA        | 305       | 2-3       | HAROLD WAINESS & ASSOC | 05/03/2021      | Full         |
| TETRA PAK ENVASES S.A.       | ARGANDA                   | 301       | 1-7       | HAROLD WAINESS & ASSOC | 07/03/2021      | Full         |

**SWEDEN**

| MANUFACTURER              | CITY        | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|---------------------------|-------------|-----------|-----------|------------------------|-----------------|--------------|
| ECOLEAN AB                | HELSINGBORG | P01       | 4-3       | PACKAGING CONSULTANTS  | 06/03/2021      | Full         |
| FLEXTRUS AB               | LUND        | 007       | 3-3       | HAROLD WAINESS & ASSOC | 05/14/2021      | Partial      |
| ROSTI-GP AB               | GISLAVED    | 112       | 2-3       | HAROLD WAINESS & ASSOC | 05/12/2021      | Full         |
| STORA ENSO CONSUMER BOARD | FORSHAGA    | 101       | 3-7       | HAROLD WAINESS & ASSOC | 05/12/2021      | Full         |
| TETRA PAK INVENTING AB    | FJALLBACKA  | P107      | 3-3       | HAROLD WAINESS & ASSOC | 05/10/2021      | Full         |

**SWITZERLAND**

| MANUFACTURER      | CITY       | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|-------------------|------------|-----------|-----------|------------------------|-----------------|--------------|
| GREINER PACKAGING | DIEPOLDsau | P01       | 1-3       | PACKAGING CONSULTANTS  | 06/01/2021      | Partial      |
| SIG ALLCAP AG     | NEUHAUSEN  | 160       | 2-3       | HAROLD WAINESS & ASSOC | 07/27/2021      | Full         |

**TAIWAN**

| MANUFACTURER                   | CITY              | MFGR CODE | PROD CODE | CONSULTING FIRM       | EXPIRATION DATE | LISTING TYPE |
|--------------------------------|-------------------|-----------|-----------|-----------------------|-----------------|--------------|
| YOUNG SHANG PLASTIC INDUSTRIES | GUEISHAN TOWNSHIP | P01       | 1-3       | PACKAGING CONSULTANTS | 10/20/2021      | Partial      |

**THAILAND**

| MANUFACTURER                      | CITY   | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|-----------------------------------|--------|-----------|-----------|------------------------|-----------------|--------------|
| SIG COMBIBLOC LTD.                | RAYONG | 0070      | 1-7       | HAROLD WAINESS & ASSOC | 07/29/2021      | Full         |
| TETRA PAK (THAILAND) LTD          | RAYONG | 523       | 3-3       | HAROLD WAINESS & ASSOC | 07/27/2021      | Full         |
| TETRA PAK (THAILAND) LTD-CLOSURES | RAYONG | 525       | 2-3       | HAROLD WAINESS & ASSOC | 07/28/2021      | Full         |

**TURKEY**

| MANUFACTURER                   | CITY                   | MFGR CODE | PROD CODE | CONSULTING FIRM                 | EXPIRATION DATE | LISTING TYPE |
|--------------------------------|------------------------|-----------|-----------|---------------------------------|-----------------|--------------|
| ALPLA PLASTIK SAN. VE TIC. STI | CAYIROVA               | 584       | 2-3       | HAROLD WAINESS & ASSOC          | 07/08/2021      | Full         |
| POLIPA PLASTIC PACKAGING CO    | 34580 SILIVRI-ISTANBUL | TR01      | 4-3       | MILK REGULATORY CONSULTANTS LLC | 04/26/2021      | Partial      |
| TEKNOPAK PLASTIK SAN VE TIC    | IZMIR                  | 007       | 4-3       | HAROLD WAINESS & ASSOC          | 07/09/2021      | Partial      |

**UKRAINE**

| MANUFACTURER  | CITY   | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|---------------|--------|-----------|-----------|------------------------|-----------------|--------------|
| ELOPAK FASTIV | FASTIV | 101       | 1-7       | HAROLD WAINESS & ASSOC | 05/10/2021      | Full         |

**UNITED KINGDOM**

| MANUFACTURER                 | CITY         | MFGR CODE | PROD CODE | CONSULTING FIRM        | EXPIRATION DATE | LISTING TYPE |
|------------------------------|--------------|-----------|-----------|------------------------|-----------------|--------------|
| CAMVAC LIMITED               | THETFORD     | 005       | 3-5       | HAROLD WAINESS & ASSOC | 05/05/2021      | Full         |
| CHEP UK LTD                  | WEST BROMICH | UK01      | 1-3       | HAROLD WAINESS & ASSOC | 05/23/2021      | Partial      |
| COVERIS FLEXIBLES (WINSFORD) | WINSFORD     | UK02      | 3-3       | HAROLD WAINESS & ASSOC | 05/24/2021      | Full         |
| GREINER PACKAGING LIMITED    | DUNGANNON    | P01       | 4-3       | PACKAGING CONSULTANTS  | 07/03/2021      | Full         |
| ONE PLASTICS TAMWORTH        | TAMWORTH     | UK03      | 2-3       | HAROLD WAINESS & ASSOC | 05/25/2021      | Partial      |
| PEAK PACKAGING LTD           | LLKESTON     | P03       | 3-3       | PACKAGING CONSULTANTS  | 07/04/2021      | Full         |



### Milk Laboratories Approved by Federal and State Agencies

Milk laboratories, and the laboratory procedures performed, which have been found to be in substantial compliance with Evaluation of Milk Laboratories, Standard Methods for the Examination of Dairy Products (most recent edition) and Official

Methods of Analysis of the Association of Official Analytical Chemists are listed on the following pages. State central laboratories (Gen.) and procedures are approved by Milk Laboratory Evaluation Officers of the Food and Drug Administration

(FDA). Official (Off.), commercial (Com.), dairy industry (Ind.) and certified industry supervisor (Sup.) laboratories and procedures are approved by State Milk Laboratory Evaluation Officers. The list includes the laboratory names, locations, numbers assigned by the FDA, expiration dates, the dates of the last two split samples participated in, and the procedures for

which the laboratories are approved.

#### Laboratory Procedure Codes

| #  | <u>Procedures</u>                  | #   | <u>Procedures</u>                                        |
|----|------------------------------------|-----|----------------------------------------------------------|
| 2. | Standard Plate Count               | 9.  | Detection of Inhibitory Substances (cont.)               |
| 3. | Plate Loop Count (raw milk only)   |     | D1. Delvotest P                                          |
| 4. | Spiral Plate Count (raw milk only) |     | D3. Delvotest P 5 Pack                                   |
| 5. | Petrifilm Aerobic Count            |     | I1. Snap BL                                              |
| 7. | BactoScan FC                       |     | N1. Neogen BetaStar                                      |
| 9. | Detection of Inhibitory Substances | 12. | Direct Somatic Cell Count                                |
|    | B2. Charm BsDA                     | 16. | Electric Somatic Cell Count                              |
|    | C2. Charm II Competitive           | 20. | Petrifilm Coliform Count/High Sensitivity Coliform Count |
|    | C3. Charm II Sequential            | 21. | Coliform Plate Count                                     |
|    | C4. Charm II Quantitative          | 22. | Pasteurized Milk Containers                              |
|    | C9. Charm II Cloxacillin           | 24. | Dairy Water                                              |
|    | C10. Charm II Sulfa                | 25. | Dairy Water Testing, Other                               |
|    | C11. Charm II Chloramphenicol      | 26. | Disintegration Test                                      |
|    | C12. Charm II Tetracycline         | 27. | Flat Lid or Pour Contact Tests                           |
|    | C13. Charm SL (Safe Level)         | 28. | Phosphatase Test-Flourophos                              |
|    | C14. Charm SL6                     | 29. | Phosphatase Test-Charm                                   |
|    | C15. Charm SL3                     | 30. | Vitamin Analysis (A, D or A & D)                         |
|    | C16. Charm FLUSLBL                 |     |                                                          |

#### Expiration Date

The expiration date (EXP. DATE) shown is the date that the laboratory's approval status actually expires. A two month grace

period, however, is allowed to accommodate the transmission of laboratory reports to the FDA.

#### Laboratory Number Code

Five (5) digit numbers are assigned to each laboratory by the FDA. The first two digits identify the state in which the laboratory is located according to the FIPS Numerical Code for States.

The following three digits are assigned according to the laboratory type as shown below:

|              |                                    |
|--------------|------------------------------------|
| -- 001--099  | Central and Officials Laboratories |
| -- 100--299  | Commercial Laboratories            |
| -- 300--499  | Industrial Laboratories            |
| -- 600--799* | Certified Industry Supervisors     |
| -- 800--899  | Certified Vitamin Laboratories     |
| -- 900--999  | Federal Laboratories               |

\* The names of Certified Industry Supervisors are listed at the end of the State listings.

#### Laboratory Classifications

F = Approved, this laboratory may perform the indicated procedures for IMS purposes.

C = Conditionally approved, this laboratory does not have full status, but may perform the indicated procedures for IMS purposes.

N = Not approved, this laboratory has recently had its approval removed and may no longer be used for official IMS testing.

**ALABAMA (01)**

| LAB ID     | LAB NAME / CITY                         | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests  | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-----------------------------------------|----------|-----------|--------------|--------------|-----------|----------|-------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 01-A-00008 | State Dept. Of PH<br>Montgomery         | Cen.     | 07/2021   | 02/2020      | 09/2019      | F         | 2a, 5a   | C13, D3, I1 | 12            | 20a       | 22         | 24          | 28a         |          |       |
| 01-D-00320 | Barber's Dairy<br>Homewood              | CIS      | 03/2022   | 03/2020      | 03/2019      | F         |          | C15         |               |           |            |             |             |          |       |
| 01-D-00600 | Borden's Dairy Co Of Alabama<br>Cowarts | CIS      | 03/2022   | 03/2020      | 03/2019      | F         |          | C13         |               |           |            |             |             |          |       |
| 01-D-00601 | Saputo Dairy Foods USA<br>Decatur       | CIS      | 02/2022   | 03/2020      | 03/2019      | F         |          | C13         |               |           |            |             |             |          |       |

**ALASKA (02)**

| LAB ID     | LAB NAME / CITY                             | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests   | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|---------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|--------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 02-A-00001 | Alaska St. Environ. Health Lab<br>Anchorage | Cen.     | 08/2022   | 09/2019      | 09/2018      | F         | 5a       | C10, C13, D3 | 12            | 20a       | 22         |             | 28b         |          |       |

**ARIZONA (04)**

| LAB ID     | LAB NAME / CITY                     | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests  | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-------------------------------------|----------|-----------|--------------|--------------|-----------|----------|-------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 04-A-00002 | SDA<br>Phoenix                      | Cen.     | 10/2021   | 09/2019      | 09/2018      | F         | 2a, 5a   | C3, C15, D3 | 12, 16        | 20a, 21a  | 22         | 24          | 28a, 28b    |          |       |
| 04-D-00600 | Shamrock Food Company<br>Phoenix    | CIS      | 04/2022   | 11/2019      | 01/2018      | F         |          | C13         |               |           |            |             |             |          |       |
| 04-D-00601 | United Dairymen Of Arizona<br>Tempe | CIS      | 09/2022   | 10/2019      | 10/2018      | F         |          | C13, C15    |               |           |            |             |             |          |       |

**ARKANSAS (05)**

| LAB ID     | LAB NAME / CITY                           | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests  | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|-------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 05-A-00001 | SHD<br>Little Rock                        | Cen.     | 03/2022   | 09/2019      | 09/2018      | F         | 2a, 5a   | C13, D3, I1 | 12, 16c       | 20a, 21a  | 22a        | 25          | 28a         |          |       |
| 05-D-00602 | Hiland Dairy Laboratory<br>Fort Smith     | CIS      | 01/2022   | 10/2019      | 10/2018      | F         |          | C15         |               |           |            |             |             |          |       |
| 05-D-00603 | Hiland Dairy-Fayetteville<br>Fayetteville | CIS      | 05/2021   | 10/2018      | 10/2017      | F         |          | C15         |               |           |            |             |             |          |       |

**CALIFORNIA (06)**

| LAB ID     | LAB NAME / CITY                                  | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria   | Drug Tests                                  | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|--------------------------------------------------|----------|-----------|--------------|--------------|-----------|------------|---------------------------------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 06-A-00034 | CA Animal Health & Food Safety<br>San Bernardino | Cen.     | 02/2022   | 09/2019      | 09/2018      | F         | 2a, 5a     | C2, C10, C11, C12, C13,<br>C15, C16, D3, I1 | 12, 16h       | 20a, 21a  | 22         | 24          | 28a         |          |       |
| 06-A-00007 | Imperial County Public Health<br>El Centro       | Off.     | 09/2021   | 03/2019      | 03/2018      | F         | 2a         | D1                                          |               | 21a       |            | 24          |             |          |       |
| 06-A-00030 | Sonoma County H.D.<br>Santa Rosa                 | Off.     | 07/2022   | 03/2020      | 03/2019      | F         | 2a         | C13, D1                                     | 12            | 21a       |            | 25          |             |          |       |
| 06-A-00032 | Tulare County Health Services<br>Tulare          | Off.     | 01/2022   | 03/2020      | 03/2019      | F         | 2a, 3a     | C13, D3                                     | 12            | 21a       |            | 24a, 24d    |             |          |       |
| 06-B-00141 | Michelson Labs Of N CA<br>Manteca                | Com.     | 05/2021   | 01/2020      | 03/2019      | F         | 2a, 5a     | D3                                          | 16c           | 20a, 21a  |            |             |             |          |       |
| 06-B-00143 | Michelson Lab.<br>Commerce                       | Com.     | 07/2021   | 03/2020      | 03/2019      | F         | 2a, 5a     | D3                                          | 16c           | 20a, 21a  |            | 24, 25      |             |          |       |
| 06-B-00147 | Merieux NutriSciences<br>Salida                  | Com.     | 02/2021   | 01/2020      | 03/2019      | F         | 2a, 5a     | C13, C17, D3                                | 16e           | 20a, 21a  | 22         |             | 28a         |          |       |
| 06-B-00150 | Sierra Dairy Laboratory, Inc.<br>Tulare          | Com.     | 02/2021   | 03/2020      | 03/2019      | F         | 2a, 3a     | C15, D3                                     | 12, 16c       | 21a       | 22a, 22b   | 25          | 28a         |          |       |
| 06-B-00159 | Certified Labs Of Northern CA<br>Turlock         | Com.     | 02/2022   | 03/2019      | 03/2018      | F         | 2a         | D1                                          |               | 21a       |            |             |             |          |       |
| 06-B-00160 | Eurofins, DQCI<br>Fresno                         | Com.     | 05/2022   | 03/2020      | 03/2019      | F         | 2a, 5a, 7a | C13, C15, D3                                | 12, 16d       | 20a       | 22a        | 24a, 24f    | 28a         |          |       |
| 06-B-00633 | I & A Lab<br>Ontario                             | Com.     | 04/2021   | 03/2019      | 03/2018      | F         |            | C15                                         |               |           |            |             |             |          |       |
| 06-C-00374 | Humboldt Creamery<br>Fortuna                     | Ind.     | 08/2022   | 03/2020      | 03/2019      | F         | 2a, 5a     | C13, D3                                     |               | 20a       |            |             |             |          |       |
| 06-D-00600 | Rumiano Cheese Company<br>Crescent City          | CIS      | 03/2021   | 03/2019      | 03/2018      | F         |            | C13                                         |               |           |            |             |             |          |       |
| 06-D-00603 | HP Hood<br>Sacramento                            | CIS      | 08/2021   | 03/2019      | 03/2018      | F         |            | C13                                         |               |           |            |             |             |          |       |
| 06-D-00604 | Rumiano Cheese's Trans Sta.<br>Loleta            | CIS      | 03/2021   | 03/2019      | 03/2018      | F         |            | C13                                         |               |           |            |             |             |          |       |
| 06-D-00609 | Alta-Dena Dairy<br>Industry                      | CIS      | 08/2021   | 03/2019      | 03/2018      | F         |            | C13                                         |               |           |            |             |             |          |       |
| 06-D-00611 | California Dairies, Inc.<br>Tipton               | CIS      | 09/2021   | 03/2020      | 03/2019      | F         |            | C15                                         |               |           |            |             |             |          |       |
| 06-D-00612 | Hilmar Cheese<br>Hilmar                          | CIS      | 05/2021   | 03/2019      | 03/2018      | F         |            | C15                                         |               |           |            |             |             |          |       |
| 06-D-00613 | California Dairies, Inc.<br>Fresno               | CIS      | 08/2022   | 03/2020      | 03/2019      | F         |            | C15                                         |               |           |            |             |             |          |       |
| 06-D-00618 | Land O' Lakes<br>Tulare                          | CIS      | 03/2022   | 03/2020      | 03/2019      | F         |            | C13, C17, C18                               |               |           |            |             |             |          |       |
| 06-D-00622 | California Dairies, Inc.<br>Turlock              | CIS      | 06/2021   | 03/2020      | 03/2019      | F         |            | C15                                         |               |           |            |             |             |          |       |

**CALIFORNIA (06)**

| LAB ID     | LAB NAME / CITY                           | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 06-D-00625 | Saputo Dairy Foods<br>Gustine             | CIS      | 04/2021   | 03/2019      | 03/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 06-D-00626 | California Dairies, Inc.<br>Visalia       | CIS      | 01/2022   | 03/2020      | 03/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 06-D-00632 | Saputo Cheese<br>Newman                   | CIS      | 02/2021   | 03/2019      | 03/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 06-D-00634 | Clover Stornetta Farms<br>Petaluma        | CIS      | 03/2021   | 03/2019      | 03/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 06-D-00635 | California Dairies Inc - North<br>Turlock | CIS      | 11/2021   | 03/2019      | 03/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 06-D-00636 | Valley Milk, LLC<br>Turlock               | CIS      | 02/2022   | 03/2019      |              | C         |          | C15        |               |           |            |             |             |          |       |
| 06-D-00637 | Dairy Farmers Of America<br>Turlock       | CIS      | 03/2021   | 03/2020      | 03/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 06-D-00638 | Joseph Gallo Farms<br>Atwater             | CIS      | 04/2021   |              |              | C         |          | C13        |               |           |            |             |             |          |       |

**COLORADO (08)**

| LAB ID     | LAB NAME / CITY                      | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests        | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|--------------------------------------|----------|-----------|--------------|--------------|-----------|----------|-------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 08-A-00001 | SDH<br>Denver                        | Cen.     | 03/2021   | 09/2019      | 09/2018      | F         | 2a, 5a   | C13, D3           | 12            | 20a, 21a  | 22a        | 25          | 28c         |          |       |
| 08-D-00353 | Dairy Farmers Of America<br>Greeley  | CIS      | 06/2021   | 12/2019      | 12/2018      | F         |          | C2, C10, C12, C13 | 12            |           |            |             |             |          |       |
| 08-D-00354 | Kroger Mountain View Foods<br>Denver | CIS      | 07/2022   | 12/2019      | 12/2018      | F         |          | C13               |               |           |            |             |             |          |       |
| 08-D-00355 | DFA<br>Fort Morgan                   | CIS      | 08/2022   | 12/2019      | 12/2018      | F         |          | C13               |               |           |            |             |             |          |       |

**CONNECTICUT (09)**

| LAB ID     | LAB NAME / CITY                 | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|---------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 09-A-00001 | Dept. Of Health<br>Hartford     | Cen.     | 04/2021   | 09/2019      | 09/2018      | F         | 5a       | D3         | 12            |           | 22         | 25          | 28a         |          |       |
| 09-B-00131 | Northeast Labs., Inc.<br>Berlin | Com.     | 08/2021   | 10/2019      | 10/2018      | F         |          | D3         | 12            |           | 22         | 24          |             |          |       |
| 09-D-00601 | H.P. Hood<br>Suffield           | CIS      | 09/2021   | 05/2019      | 05/2018      | F         |          | C13        |               |           |            |             |             |          |       |

**DELAWARE (10)**

| LAB ID     | LAB NAME / CITY                 | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|---------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 10-A-00001 | State Dept. Of Health<br>Smyrna | Cen.     | 06/2021   | 09/2019      | 09/2018      | F         |          | I1         |               |           |            | 25          |             |          |       |

**FLORIDA (12)**

| LAB ID     | LAB NAME / CITY                              | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria    | Drug Tests            | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|----------------------------------------------|----------|-----------|--------------|--------------|-----------|-------------|-----------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 12-A-00011 | SDA & Consumer Servs. #3<br>Tallahassee      | Cen.     | 01/2023   | 09/2019      | 09/2018      | F         | 2a, 5a      | C13, C15, C16, D3, I1 | 12, 16c       | 20a       | 22         | 24          | 28a         |          |       |
| 12-C-00398 | Southeast Milk, Inc.<br>Belleview            | Ind.     | 10/2022   | 09/2020      | 12/2019      | F         | 5a, 5c, IBC | C13, C15              | 16c           |           |            |             |             |          |       |
| 12-D-00388 | Publix Dairy Processing Lab.<br>Lakeland     | CIS      | 04/2021   | 12/2019      | 05/2019      | F         |             | C15                   |               |           |            |             |             |          |       |
| 12-D-00395 | Publix Dairy Processing<br>Deerfield Beach   | CIS      | 05/2021   | 12/2019      | 05/2019      | F         |             | C15                   |               |           |            |             |             |          |       |
| 12-D-00601 | T.G. Lee Foods, Inc.<br>Orlando              | CIS      | 06/2021   | 12/2019      | 05/2018      | F         |             | C13                   |               |           |            |             |             |          |       |
| 12-D-00602 | White Wave Foods<br>Jacksonville             | CIS      | 02/2022   | 12/2019      | 05/2019      | F         |             | C13                   |               |           |            |             |             |          |       |
| 12-D-00603 | McArthur Dairy<br>Miami                      | CIS      | 03/2021   | 05/2019      | 11/2018      | F         |             | C13                   |               |           |            |             |             |          | C17   |
| 12-D-00604 | Borden Dairy Of Miami<br>Miami               | CIS      | 03/2021   | 12/2019      | 05/2019      | F         |             | C13                   |               |           |            |             |             |          | C17   |
| 12-D-00605 | Saputo Dairy Foods USA, LLC<br>Plant City    | CIS      | 04/2021   | 12/2019      | 11/2018      | F         |             | C15                   |               |           |            |             |             |          |       |
| 12-D-00606 | Borden Dairy Of Winter Haven<br>Winter Haven | CIS      | 05/2021   | 12/2019      | 05/2019      | F         |             | C13                   |               |           |            |             |             |          |       |
| 12-D-00607 | T.G. Lee Foods, Inc.<br>Orange City          | CIS      | 01/2022   | 12/2019      | 05/2019      | F         |             | C13                   |               |           |            |             |             |          |       |
| 12-D-00608 | Hato Potrero Farm, Inc.<br>Clewiston         | CIS      | 03/2021   | 12/2019      | 01/2018      | F         |             | C13                   |               |           |            |             |             |          |       |
| 12-D-00610 | M&B Products, Inc.<br>Tampa                  | CIS      | 04/2021   | 12/2019      | 05/2019      | F         |             | C15                   |               |           |            |             |             |          |       |
| 12-D-00612 | Dairy Mix, Inc.<br>St. Petersburg            | CIS      | 04/2021   | 12/2019      | 05/2019      | F         |             | C13                   |               |           |            |             |             |          |       |

**GEORGIA (13)**

| LAB ID     | LAB NAME / CITY                       | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests                 | Somatic Cells | Coliforms | Containers   | Dairy Water       | Phosphatase | Vitamins | Other |
|------------|---------------------------------------|----------|-----------|--------------|--------------|-----------|----------|----------------------------|---------------|-----------|--------------|-------------------|-------------|----------|-------|
| 13-A-00001 | GA SDA Atlanta                        | Cen.     | 04/2021   | 09/2019      | 09/2018      | F         | 5a       | C12, C13, C15, D3, I1, C17 | 12, 16        | 20a       | 22, 22a, 22b | 24, 24a, 24c, 24d | 28b         |          |       |
| 13-A-00003 | Designated Dairy H2O Lab. Tifton      | Off.     | 06/2021   |              |              | F         |          |                            |               |           |              | 24, 24a, 24d      |             |          |       |
| 13-C-00357 | Publix Dairy Processing Lawrenceville | Ind.     | 06/2021   | 10/2020      | 08/2019      | F         | 5a       | C15                        | 12            |           |              |                   |             |          |       |
| 13-D-00612 | Centennial Farms Dairy Atlanta        | CIS      | 01/2022   | 10/2020      | 08/2019      | F         |          | C13                        |               |           |              |                   |             |          |       |
| 13-D-00614 | Southeast Milk Baconton               | CIS      | 02/2022   | 10/2020      | 08/2019      | F         |          | C15                        |               |           |              |                   |             |          |       |
| 13-D-00616 | GA Soft Serve Decatur                 | CIS      | 06/2021   | 10/2020      | 08/2019      | F         |          | I1                         |               |           |              |                   |             |          |       |
| 13-D-00620 | Southern Swiss Dairy, LLC Waynesboro  | CIS      | 12/2021   | 10/2020      | 08/2019      | F         |          | I1                         |               |           |              |                   |             |          |       |
| 13-D-00622 | Mountain Fresh Creamery Clermont      | CIS      | 06/2021   | 10/2020      | 08/2019      | F         |          | I1                         |               |           |              |                   |             |          |       |
| 13-D-00627 | Kelly Rock House Creamery Newborn     | CIS      | 07/2021   | 10/2020      | 08/2019      | F         |          | I1                         |               |           |              |                   |             |          |       |

**HAWAII (15)**

| LAB ID     | LAB NAME / CITY               | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water   | Phosphatase | Vitamins | Other |
|------------|-------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|---------------|-------------|----------|-------|
| 15-A-00003 | Hawaii Dist. Health Off. Hilo | Off.     | 11/2021   | 01/2020      | 10/2019      | F         | 2a       | D3         | 12            | 21a       | 22a        | 24a, 24c, 24f | 28a         |          |       |
| 15-D-00605 | Meadow Gold Hawaii Hilo       | CIS      | 02/2022   | 10/2020      | 11/2018      | F         |          | C13        |               |           |            |               |             |          |       |

**IDAHO (16)**

| LAB ID     | LAB NAME / CITY               | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests   | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-------------------------------|----------|-----------|--------------|--------------|-----------|----------|--------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 16-A-00008 | Animal H Lab Dairy Sec. Boise | Cen.     | 04/2021   | 09/2020      | 09/2019      | F         | 5a, 5b   | C13, C15, D3 | 12, 16c       | 20a       | 22a, 22b   | 25          | 28b         |          |       |
| 16-B-00100 | Northwest Labs, LLC Jerome    | Com.     | 03/2023   | 05/2020      | 04/2019      | F         |          |              | 16c           |           |            |             |             |          |       |
| 16-B-00102 | Udder Health Systems Jerome   | Com.     | 03/2023   | 05/2020      | 04/2019      | F         | 5a, 5b   | C15, D3      |               |           |            |             |             |          |       |
| 16-C-00352 | Glanbia Foods Twin Falls      | Ind.     | 02/2022   | 05/2020      | 04/2019      | F         | 5a, 7a   | C13          | 12, 16c       |           |            |             |             |          |       |

**IDAHO (16)**

| LAB ID     | LAB NAME / CITY                       | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|---------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 16-C-00359 | Agropur - Jerome Cheese Jerome        | Ind.     | 05/2022   | 05/2020      | 04/2019      | F         | 5a, 5b   | C13, D3    | 12, 16c       |           |            |             |             |          |       |
| 16-C-00360 | Sorrento Lactalis Nampa               | Ind.     | 12/2022   | 05/2020      | 04/2019      | F         | 5a       | C15        | 12, 16c       |           |            |             |             |          |       |
| 16-C-00361 | High Desert Milk Inc. Burley          | Ind.     | 10/2021   | 05/2020      | 04/2019      | F         | 5a, 5b   | C13        | 12, 16d       |           |            |             |             |          |       |
| 16-C-00363 | Idaho Milk Technical Center Jerome    | Ind.     | 02/2023   | 05/2020      | 04/2019      | F         | 5a       | D3         |               |           |            |             |             |          |       |
| 16-D-00601 | Glanbia Foods Gooding                 | CIS      | 02/2022   | 05/2020      | 04/2019      | F         |          | C13        |               |           |            |             |             |          |       |
| 16-D-00602 | Darigold Caldwell                     | CIS      | 05/2021   | 06/2020      | 06/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 16-D-00604 | Nelson Ricks Cheese Sugar City        | CIS      | 09/2021   | 06/2020      | 06/2019      | F         |          | C13        |               |           |            |             |             |          |       |
| 16-D-00606 | Darigold Jerome                       | CIS      | 03/2021   | 06/2020      | 06/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 16-D-00607 | Glanbia Foods Blackfoot               | CIS      | 10/2022   | 06/2020      | 06/2019      | F         |          | C13        |               |           |            |             |             |          |       |
| 16-D-00608 | Gossner Cheese Heyburn                | CIS      | 10/2021   | 06/2020      | 06/2019      | F         |          | C13        |               |           |            |             |             |          |       |
| 16-D-00609 | Brewster Cheese Co. Rupert            | CIS      | 10/2021   | 06/2020      | 06/2019      | F         |          | C13        |               |           |            |             |             |          |       |
| 16-D-00612 | Darigold Inc. Boise                   | CIS      | 02/2022   | 06/2020      | 06/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 16-D-00613 | Chobani Idaho Inc Twin Falls          | CIS      | 10/2021   | 06/2020      | 06/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 16-D-00615 | Idaho Milk Products Jerome            | CIS      | 02/2023   | 05/2020      | 04/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 16-D-00616 | Magic Valley Quality Milk Prod Jerome | CIS      | 04/2021   | 06/2020      | 06/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 16-D-00617 | Spring Canyon Foods Kimberly          | CIS      | 08/2021   | 06/2020      | 06/2019      | F         |          | C13        |               |           |            |             |             |          |       |

**ILLINOIS (17)**

| LAB ID     | LAB NAME / CITY                   | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-----------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 17-A-00001 | SHD Springfield                   | Cen.     | 11/2021   | 09/2019      | 09/2018      | F         | 5a       | C15, D3    |               | 20a       | 22         | 25          | 28b         |          |       |
| 17-A-00004 | SHD Carbondale                    | Off.     | 08/2021   | 03/2020      | 03/2019      | F         | 5a       | D3         |               | 20a       | 22a        | 25          | 28b         |          |       |
| 17-A-00021 | Illinois Department Of PH Chicago | Off.     | 04/2022   | 03/2020      | 03/2019      | F         | 5a       | D3         |               | 20a       | 22a        | 25          | 28b         |          |       |

**ILLINOIS (17)**

| LAB ID     | LAB NAME / CITY                       | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests  | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|---------------------------------------|----------|-----------|--------------|--------------|-----------|----------|-------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 17-B-00133 | Daily Laboratories Peoria             | Com.     | 11/2022   | 03/2020      | 03/2019      | F         | 2a, 5a   | D1          | 12            | 20a, 21a  | 22a        | 25          |             |          |       |
| 17-B-00134 | ETP Labs, Inc. Willowbrook            | Com.     | 12/2021   | 03/2020      | 03/2019      | F         | 5a       |             |               | 20a       | 22a, 22b   | 25          |             |          |       |
| 17-B-00138 | Merieux/Quality Chekd Crete           | Com.     | 03/2021   | 03/2020      | 03/2019      | F         | 5a       |             |               | 20a       | 22a, 22b   |             |             |          |       |
| 17-C-00354 | Prairie Farms Dairy, Inc. Carlinville | Ind.     | 02/2022   | 03/2020      | 03/2019      | F         | 5a, 7a   | C15, D3, N3 | 16            |           |            | 24          |             |          |       |
| 17-C-00382 | Brewster Cheese Company Stockton      | Ind.     | 05/2021   | 03/2020      | 03/2019      | F         | 5a       | C15, D3     | 16f50         |           |            | 24CL18a     |             |          |       |
| 17-C-00389 | Crest Foods Company, Inc. Ashton      | Ind.     | 12/2022   | 03/2020      | 03/2019      | F         | 5a       |             |               |           |            |             |             |          |       |
| 17-D-00600 | Prairie Farms Carbondale              | CIS      | 08/2021   | 03/2020      | 03/2019      | F         |          | C15         |               |           |            |             |             |          |       |
| 17-D-00606 | Oberweiss Dairy, Inc. North Aurora    | CIS      | 09/2021   | 03/2020      | 03/2019      | F         |          | C15         |               |           |            |             |             |          |       |
| 17-D-00609 | Prairie Farms Dairy Decatur           | CIS      | 08/2021   | 03/2020      | 03/2019      | F         |          | C15         |               |           |            |             |             |          |       |
| 17-D-00610 | East Side Jersey Dairy O'Fallon       | CIS      | 04/2022   | 03/2020      | 03/2019      | F         |          | C13, C15    |               |           |            |             |             |          |       |
| 17-D-00611 | Prairie Farms Dairy, Inc. Quincy      | CIS      | 03/2022   | 03/2020      | 03/2019      | F         |          | C15         |               |           |            |             |             |          |       |
| 17-D-00617 | Prairie Farms Dairy, Inc. Olney       | CIS      | 05/2022   | 03/2020      | 03/2019      | F         |          | C15         |               |           |            |             |             |          |       |
| 17-D-00622 | Kolb-Lena Cheese Co. Lena             | CIS      | 08/2021   | 03/2020      | 03/2019      | F         |          | C13         |               |           |            |             |             |          |       |
| 17-D-00625 | Prairie Farms Dairy, Inc. Rockford    | CIS      | 03/2022   | 03/2020      | 03/2019      | F         |          | C15         |               |           |            |             |             |          |       |
| 17-D-00626 | Brewster Cheese Company Stockton      | CIS      | 05/2021   | 03/2020      | 03/2019      | F         |          | C15         |               |           |            |             |             |          |       |
| 17-D-00628 | V & V Supremo Foods, Inc. Chicago     | CIS      | 04/2021   | 03/2020      | 03/2019      | F         |          | C13         |               |           |            |             |             |          |       |
| 17-D-00629 | Prairie Farms Dairy Granite City      | CIS      | 06/2022   | 03/2020      | 03/2019      | F         |          | C15         |               |           |            |             |             |          |       |
| 17-D-00630 | NDSM CHEMUNG, LLC Harvard             | CIS      | 09/2021   | 03/2020      | 03/2019      | F         |          | C13, C15    |               |           |            |             |             |          |       |
| 17-D-00632 | Kemps Culture Rockford                | CIS      | 07/2022   | 03/2020      | 03/2019      | F         |          | C13, C15    |               |           |            |             |             |          |       |



**INDIANA (18)**

| LAB ID     | LAB NAME / CITY                            | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests         | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|--------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|--------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 18-A-00001 | IN State Department Of Health Indianapolis | Cen.     | 06/2021   | 09/2019      | 09/2018      | F         | 5a       | C15, D3            |               | 20a       | 22         | 25          | 28b         |          |       |
| 18-B-00131 | Moseley Labs., Inc. Greenfield             | Com.     | 09/2021   | 03/2019      | 03/2018      | F         | 5a       | D1                 | 12            | 20a       | 22a, 22b   |             |             |          |       |
| 18-B-00137 | Microbac Labs, Chicagoland Merrillville    | Com.     | 03/2021   | 03/2019      | 03/2018      | F         | 5a       |                    |               | 20a       | 22         |             |             |          |       |
| 18-B-00149 | Element Materials Technology Warsaw        | Com.     | 10/2021   | 03/2019      | 03/2018      | F         | 5a       |                    |               | 20a       | 22a, 22b   |             |             |          |       |
| 18-C-00355 | DFA Goshen Goshen                          | Ind.     | 08/2021   | 03/2020      | 03/2019      | F         | 2a       | C13, C17, C18, C19 | 12            |           |            |             |             |          |       |
| 18-C-00370 | Prairie Farms-Ft. Wayne Ft. Wayne          | Ind.     | 07/2021   | 03/2019      | 03/2018      | F         | 5a       |                    |               |           |            |             |             |          |       |
| 18-D-00357 | Schenkel's Dairy Huntington                | CIS      | 08/2022   | 03/2020      | 03/2019      | F         |          | C15                |               |           |            |             |             |          |       |
| 18-D-00365 | Smith Foods - Richmond, Inc. Richmond      | CIS      | 07/2022   | 05/2020      | 03/2019      | F         |          | C15                |               |           |            |             |             |          |       |
| 18-D-00602 | Prairie Farms Anderson                     | CIS      | 12/2022   |              |              | C         |          | C15                |               |           |            |             |             |          |       |
| 18-D-00604 | Prairie Farms-Ft. Wayne Fort Wayne         | CIS      | 05/2021   | 03/2019      | 03/2018      | F         |          | C15                |               |           |            |             |             |          |       |
| 18-D-00607 | Prairie Farms Dairy - Holland Holland      | CIS      | 02/2022   | 03/2019      | 03/2018      | F         |          | C15                |               |           |            |             |             |          |       |
| 18-D-00611 | Pleasant View Highland                     | CIS      | 02/2023   | 03/2020      | 03/2019      | F         |          | C13                |               |           |            |             |             |          |       |
| 18-D-00625 | Eagle Transport Goshen                     | CIS      | 02/2023   | 03/2020      | 03/2019      | C         |          | C13                |               |           |            |             |             |          |       |
| 18-F-00800 | State Board Of Health Indianapolis         | Vit.     | 12/2020   | 06/2019      | 12/2018      | F         |          |                    |               |           |            |             |             | 30c      |       |

**IOWA (19)**

| LAB ID     | LAB NAME / CITY             | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria   | Drug Tests   | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-----------------------------|----------|-----------|--------------|--------------|-----------|------------|--------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 19-A-00001 | SDA Ankeny                  | Cen.     | 04/2021   | 09/2019      | 09/2018      | F         | 5a         | C13, D3      | 12            | 20a       | 22         | 24          | 28b, 28c    |          |       |
| 19-B-00133 | Dairy Lab Services Dubuque  | Com.     | 06/2022   | 03/2018      | 03/2017      | F         | 3b, 5a, 7a | C13, C15, D3 | 12, 16        |           |            | 25          |             |          |       |
| 19-C-00361 | Swiss Valley Creamery Luana | Ind.     | 07/2021   | 10/2019      | 10/2018      | F         |            | C15          |               |           |            |             |             |          |       |
| 19-C-00363 | AMPI Sanborn                | Ind.     | 01/2023   | 03/2020      | 03/2019      | F         |            |              |               |           |            | 24d         |             |          |       |

**IOWA (19)**

| LAB ID     | LAB NAME / CITY                           | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 19-C-00373 | Wapsie Valley Creamery, Inc. Independence | Ind.     | 02/2023   | 03/2020      | 03/2019      | F         | 3b, 5a   | D1, D3     | 16c           |           |            |             |             |          |       |
| 19-D-00090 | Dan And Debbies Creamery Ely              | CIS      | 03/2022   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 19-D-00602 | Kemps Le Mars                             | CIS      | 01/2023   | 10/2020      | 10/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 19-D-00603 | Associated Milk Producers, Inc Sanborn    | CIS      | 01/2023   | 10/2020      | 10/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 19-D-00615 | Wapsie Valley Creamery Independence       | CIS      | 02/2023   | 10/2020      | 10/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 19-D-00618 | AMPI Earlville                            | CIS      | 05/2021   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 19-D-00621 | Prairie Farms Dubuque                     | CIS      | 06/2022   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 19-D-00624 | Wapsie Valley Epworth Epworth             | CIS      | 10/2022   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 19-D-00625 | Well's South Ice Cream Plant LeMars       | CIS      | 01/2022   | 10/2019      | 10/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 19-D-00627 | Wapsie Valley Creamery Postville          | CIS      | 10/2022   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 19-D-00629 | Agropur Hull                              | CIS      | 01/2023   | 10/2020      | 10/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 19-D-00630 | WW Homestead Dairy Waukon                 | CIS      | 04/2021   | 10/2019      | 10/2018      | F         |          | I1         |               |           |            |             |             |          |       |
| 19-F-00001 | IA Board Of Pharmacy Examiners Ankeny     | Vit.     | 12/2020   | 06/2019      | 12/2018      | F         |          |            |               |           |            |             |             | 30c      |       |

**KANSAS (20)**

| LAB ID     | LAB NAME / CITY                      | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests            | Somatic Cells | Coliforms | Containers | Dairy Water   | Phosphatase | Vitamins | Other |
|------------|--------------------------------------|----------|-----------|--------------|--------------|-----------|----------|-----------------------|---------------|-----------|------------|---------------|-------------|----------|-------|
| 20-A-00004 | KS Dept. Of Agriculture Manhattan    | Cen.     | 06/2021   | 09/2019      | 09/2018      | F         | 2a       | C13, C15, C17, I1, D3 | 12, 16c       | 21a       | 22a, 22b   | 24a, 24c, 24d | 28b         |          |       |
| 20-D-00604 | Dairy Farmers Of America Garden City | CIS      | 09/2021   | 01/2020      | 03/2019      | F         |          | C15, C17              |               |           |            |               |             |          |       |

**KENTUCKY (21)**

| LAB ID     | LAB NAME / CITY                    | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests   | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|------------------------------------|----------|-----------|--------------|--------------|-----------|----------|--------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 21-A-00001 | Dept. Of Human Resources Frankfort | Cen.     | 05/2021   | 09/2019      | 09/2018      | F         | 5a       | C13, C15, D3 | 12            | 20a       | 22         | 25          | 28a         |          |       |

**KENTUCKY (21)**

| LAB ID     | LAB NAME / CITY                            | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests   | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|--------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|--------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 21-A-00010 | Western Kentucky Regional Lab. Benton      | Off.     | 03/2022   | 03/2020      | 03/2019      | F         | 5a       | C13, C15, D3 |               | 20a       | 22a, 22b   | 24e, 25     | 28a         |          |       |
| 21-D-00360 | Bel Brands USA, Inc. Leitchfield           | CIS      | 06/2021   | 03/2020      | 03/2019      | F         |          | C15          |               |           |            |             |             |          |       |
| 21-D-00368 | Bluegrass Dairy & Food Glasgow             | CIS      | 06/2021   | 03/2020      | 03/2019      | F         |          | C13          |               |           |            |             |             |          |       |
| 21-D-00601 | Saputo Dairy Foods, LLC Murray             | CIS      | 03/2022   | 03/2020      | 03/2019      | F         |          | C13          |               |           |            |             |             |          |       |
| 21-D-00604 | Borden's Dairy London                      | CIS      | 01/2022   | 03/2020      | 03/2019      | F         |          | C13          |               |           |            |             |             |          |       |
| 21-D-00608 | Prairie Farms Somerset                     | CIS      | 04/2022   | 03/2020      | 03/2019      | F         |          | C13          |               |           |            |             |             |          |       |
| 21-G-00900 | USDA Market Administrator (FMM) Louisville | Fed.     | 09/2022   | 03/2020      | 03/2019      | F         |          |              | 12, 16d       |           |            |             |             |          |       |

**LOUISIANA (22)**

| LAB ID     | LAB NAME / CITY              | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 22-A-00004 | Div. Of H-Regional Amite     | Cen.     | 11/2022   | 09/2019      | 09/2018      | F         | 2a, 5a   | C13, D3    | 12, 16        | 20a       | 22         | 24          | 28a         |          |       |
| 22-D-00603 | Milk Products, LLC Lafayette | CIS      | 09/2021   | 09/2019      | 10/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 22-D-00604 | Dean Foods Hammond           | CIS      | 04/2021   | 09/2019      | 10/2018      | F         |          | C13        |               |           |            |             |             |          |       |

**MAINE (23)**

| LAB ID     | LAB NAME / CITY              | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 23-A-00001 | ME Dept. Ag Div QA&R Augusta | Cen.     | 04/2021   | 09/2019      | 09/2018      | F         | 5a       | C13, D3    | 16            | 20a       | 22         | 24          | 28b, 28c    |          |       |
| 23-C-00354 | H. P. Hood, LLC Portland     | Ind.     | 05/2022   | 10/2020      | 10/2019      | F         |          | C13        |               |           |            |             |             |          |       |
| 23-C-00355 | Oakhurst Dairy Portland      | Ind.     | 03/2022   | 10/2020      | 10/2019      | F         | 5a       | D3, I1     | 12            |           |            |             |             |          |       |
| 23-C-00606 | Pineland Farms Bangor        | Ind.     | 07/2022   | 10/2020      | 10/2019      | F         | 5b       | I1         | 12            |           |            |             |             |          |       |

**MARYLAND (24)**

| LAB ID     | LAB NAME / CITY                             | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests   | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|---------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|--------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 24-A-00001 | SDH & Mental Hygiene<br>Baltimore           | Gen.     | 04/2021   | 09/2019      | 09/2018      | F         | 5a       | C13, C15, D3 | 12            | 20a       | 22         | 24          | 28a         |          |       |
| 24-A-00008 | WESTERN MARYLAND REGIONAL LAB<br>Cumberland | Off.     | 06/2021   | 05/2019      | 05/2018      | F         | 5a       | D3, I1       | 12            | 20a       | 22         |             | 28b         |          |       |
| 24-D-00602 | Cloverland Farms Dairy<br>Baltimore         | CIS      | 01/2021   | 05/2019      | 05/2018      | F         |          | C15          |               |           |            |             |             |          |       |
| 24-D-00604 | Dairy Maid Dairy, Inc.<br>Frederick         | CIS      | 08/2022   | 05/2019      | 05/2018      | F         |          | C15          |               |           |            |             |             |          |       |
| 24-D-00606 | Potomac Farms Dairy, Inc.<br>Cumberland     | CIS      | 11/2022   | 05/2019      | 05/2018      | F         |          | I1           |               |           |            |             |             |          |       |
| 24-D-00609 | MD And VA Laurel, LLC<br>Laurel             | CIS      | 03/2021   | 05/2019      | 05/2018      | F         |          | C15          |               |           |            |             |             |          |       |
| 24-D-00610 | Marva Maid Dairy<br>Landover                | CIS      | 06/2021   | 05/2019      | 05/2018      | F         |          | C15          |               |           |            |             |             |          |       |
| 24-D-00612 | Lanco Dairy Farms COOP LLC<br>Hancock       | CIS      | 08/2021   | 05/2019      | 05/2018      | F         |          | I1           |               |           |            |             |             |          |       |

**MASSACHUSETTS (25)**

| LAB ID     | LAB NAME / CITY                       | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria   | Drug Tests                                                        | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|---------------------------------------|----------|-----------|--------------|--------------|-----------|------------|-------------------------------------------------------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 25-A-00001 | Dept. Of PH<br>Jamaica Plain          | Gen.     | 07/2021   | 02/2020      | 09/2019      | F         | 5a         | C2, D3                                                            |               | 20a       | 22a        | 24a, 24c    | 28b         |          |       |
| 25-B-00139 | Morrell Associates<br>Marshfield      | Com.     | 02/2022   | 12/2019      | 11/2018      | F         | 2a, 5a     |                                                                   |               | 20a, 21a  | 22b        |             |             |          |       |
| 25-B-00141 | Charm Sciences, Inc.<br>Lawrence      | Com.     | 02/2021   | 11/2018      | 05/2018      | F         | 2a, 5a, 5c | B2, C2, C3, C4, C10, C11,<br>C12, C13, C15, C16, C17,<br>C18, C19 |               | 20b, 21a  |            | 24          | 28a, 28b    |          |       |
| 25-C-00355 | Agri-Mark<br>West Springfield         | Ind.     | 09/2021   | 09/2019      | 05/2019      | F         | 3a, 5a     | C13, D3                                                           | 16            |           |            | 24b, 24d    |             |          |       |
| 25-C-00609 | Friendly Ice Cream Corp.<br>Wilbraham | Ind.     | 02/2022   | 12/2019      | 05/2019      | F         | 5a         | C13                                                               |               |           |            |             |             |          |       |
| 25-D-00352 | H. P. Hood, Inc.<br>Agawam            | CIS      | 06/2021   | 05/2019      | 05/2018      | F         |            | C13                                                               |               |           |            |             |             |          |       |
| 25-D-00356 | Garelick Farms<br>Franklin            | CIS      | 08/2021   | 05/2019      | 05/2018      | F         |            | C13                                                               |               |           |            |             |             |          |       |
| 25-D-00600 | H. P. Hood<br>Agawam                  | CIS      | 07/2021   | 05/2019      | 11/2018      | F         |            | C13                                                               |               |           |            |             |             |          |       |

**MICHIGAN (26)**

| LAB ID     | LAB NAME / CITY                              | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria   | Drug Tests             | Somatic Cells | Coliforms | Containers | Dairy Water           | Phosphatase | Vitamins | Other |
|------------|----------------------------------------------|----------|-----------|--------------|--------------|-----------|------------|------------------------|---------------|-----------|------------|-----------------------|-------------|----------|-------|
| 26-A-00001 | MI DARD<br>East Lansing                      | Cen.     | 04/2021   | 09/2019      | 09/2018      | F         | 5a         | D3                     | 12            | 20a       | 22         | 24                    | 28a         |          |       |
| 26-B-00133 | Garrett Labs., Inc.<br>Niles                 | Com.     | 12/2022   | 03/2020      | 03/2019      | F         | 2a         | D1                     | 12            | 21a       | 22a, 22b   | 25                    |             |          |       |
| 26-B-00140 | Great Lakes Scientific, Inc.<br>Stevensville | Com.     | 03/2021   | 07/2018      | 07/2017      | F         |            |                        |               |           |            | 25                    |             |          |       |
| 26-B-00143 | Alliance Analytical Labs<br>Coopersville     | Com.     | 03/2021   | 03/2020      | 03/2019      | F         | 5a         | C13, D1                | 12            | 20a       |            | 25                    |             |          |       |
| 26-B-00144 | Eastern Laboratory Services<br>Grand Ledge   | Com.     | 09/2021   | 03/2020      |              | F         | 3b, 5a, 7a | C13, C15, C17, C18, D3 | 12, 16d       |           |            | 24a, 24c,<br>24d, 24e |             |          |       |
| 26-C-00356 | MI Milk Producers Assoc.<br>Novi             | Ind.     | 10/2021   | 03/2020      | 03/2019      | F         | 3b, 5a, 7a | C15, D3                | 16d           |           |            | 24d                   |             |          |       |
| 26-C-D0354 | MI Milk Producers Assoc.<br>Constantine      | Ind.     | 06/2021   | 03/2020      | 03/2019      | F         | 5a         | C15, C17, C18          | 12            |           |            |                       |             |          |       |
| 26-C-D0367 | Michigan Milk Producers Assoc<br>Ovid        | Ind.     | 06/2022   | 03/2020      | 03/2019      | F         | 5a         | C15, C17, C18          | 12            |           |            |                       |             |          |       |
| 26-C-D0401 | DFA Dairy Brands Fluid, LLC<br>Marquette     | Ind.     | 09/2022   | 03/2020      | 03/2019      | F         |            | C13                    |               |           |            | 24d                   |             |          |       |
| 26-D-D0011 | Greenville Venture Partners LL<br>Greenville | CIS      | 10/2022   | 03/2020      | 03/2019      | F         |            | C15, C17, C18          |               |           |            |                       |             |          |       |
| 26-D-D0605 | Leprino Foods<br>Allendale                   | CIS      | 06/2022   | 03/2020      | 03/2019      | F         |            | C13                    |               |           |            |                       |             |          |       |
| 26-D-D0606 | Continental Dairy Facilities<br>Coopersville | CIS      | 11/2021   | 03/2020      | 03/2019      | F         |            | C15, C17, C18, C19     |               |           |            |                       |             |          |       |
| 26-D-D0607 | Prairie Farms<br>Battle Creek                | CIS      | 07/2022   | 03/2020      | 03/2019      | F         |            | C15                    |               |           |            |                       |             |          |       |
| 26-D-D0608 | Dairy Farmers Of America<br>Adrian           | CIS      | 04/2022   | 03/2020      | 03/2019      | F         |            | C15, C17, C18, C19     |               |           |            |                       |             |          |       |
| 26-D-D0609 | Dairy Farmers Of America<br>Cass City        | CIS      | 02/2021   | 03/2020      | 03/2019      | F         |            | C15, C17, C18, C19     |               |           |            |                       |             |          |       |
| 26-D-M0610 | Natural Way Cheese<br>Clare                  | CIS      | 01/2022   | 03/2020      | 03/2019      | F         |            | C13                    |               |           |            |                       |             |          |       |
| 26-F-00800 | Great Lakes Scientific<br>Stevensville       | Vit.     | 12/2020   | 06/2019      | 12/2018      | F         |            |                        |               |           |            |                       |             | 30c      |       |

**MINNESOTA (27)**

| LAB ID     | LAB NAME / CITY | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria   | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-----------------|----------|-----------|--------------|--------------|-----------|------------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 27-A-00001 | SDA<br>St. Paul | Cen.     | 05/2022   | 09/2019      | 09/2018      | F         | 2a, 5a, 5b | C15, D3    |               | 20a, 21a  | 22         | 24          | 28a         |          |       |

**MINNESOTA (27)**

| LAB ID     | LAB NAME / CITY                              | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria              | Drug Tests        | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|----------------------------------------------|----------|-----------|--------------|--------------|-----------|-----------------------|-------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 27-B-00134 | Eurofins DQCI<br>Mounds View                 | Com.     | 06/2022   | 03/2020      | 03/2019      | F         | 2a, 3b, 5a,<br>7a, 7c | D3, C13, C17, C18 | 12, 16d, 16g  |           |            | 24a, 24f    | 28b         |          |       |
| 27-C-00355 | First Dist. Association<br>Litchfield        | Ind.     | 09/2022   | 03/2020      | 03/2019      | F         | 3b, 5a, 7a            | D3                | 16c           |           |            | 24a, 24d    |             |          |       |
| 27-C-00357 | AMPI<br>Paynesville                          | Ind.     | 02/2023   | 03/2020      | 03/2019      | F         |                       |                   |               |           |            | 24g         |             |          |       |
| 27-C-00366 | AMPI<br>New Ulm                              | Ind.     | 10/2022   | 03/2020      | 03/2019      | F         |                       |                   |               |           |            | 24g         |             |          |       |
| 27-C-00391 | Bongards' Creameries<br>Norwood              | Ind.     | 02/2022   | 03/2020      | 03/2019      | F         | 3b, 5a                | D3                | 16d           |           |            | 24a, 24d    |             |          |       |
| 27-C-00400 | Bongards' Creameries<br>Perham               | Ind.     | 08/2022   | 03/2020      | 03/2019      | F         |                       |                   |               |           |            | 24d         |             |          |       |
| 27-D-00600 | Plainview Milk Products - Hast<br>Hastings   | CIS      | 05/2022   | 08/2020      | 08/2019      | F         |                       | C13               |               |           |            |             |             |          |       |
| 27-D-00606 | Caledonia Haulers, LLC<br>Caledonia          | CIS      | 04/2022   | 08/2020      | 08/2019      | F         |                       | C13               |               |           |            |             |             |          |       |
| 27-D-00610 | East Side Jersey Dairy, Inc<br>Woodbury      | CIS      | 03/2021   | 08/2020      | 08/2019      | F         |                       | C15               |               |           |            |             |             |          |       |
| 27-D-00616 | DairiConcepts<br>Zumbrota                    | CIS      | 04/2022   | 08/2020      | 08/2019      | F         |                       | C15               |               |           |            |             |             |          |       |
| 27-D-00619 | LeSueur Cheese Co.<br>LeSueur                | CIS      | 07/2021   | 08/2020      | 08/2019      | F         |                       | C15               |               |           |            |             |             |          |       |
| 27-D-00621 | Bongards Creameries Norwood<br>Norwood       | CIS      | 02/2022   | 08/2020      | 08/2019      | F         |                       | C15               |               |           |            |             |             |          |       |
| 27-D-00623 | First District Association<br>Litchfield     | CIS      | 09/2022   | 08/2020      | 08/2019      | F         |                       | C15               |               |           |            |             |             |          |       |
| 27-D-00625 | Kemps,LLC-Farmington<br>Farmington           | CIS      | 01/2023   | 08/2020      | 08/2019      | F         |                       | C13               |               |           |            |             |             |          |       |
| 27-D-00626 | AMPI<br>Paynesville                          | CIS      | 02/2023   | 08/2020      | 08/2019      | F         |                       | C13, D1           |               |           |            |             |             |          |       |
| 27-D-00627 | Plainview Milk Products<br>Plainview         | CIS      | 02/2023   | 08/2020      | 08/2019      | F         |                       | C15               |               |           |            |             |             |          |       |
| 27-D-00629 | Preston Protein Products LLC<br>Preston      | CIS      | 05/2021   | 08/2020      | 08/2019      | F         |                       | C15               |               |           |            |             |             |          |       |
| 27-D-00630 | Melrose Dairy Proteins<br>Melrose            | CIS      | 05/2021   | 08/2020      | 08/2019      | F         |                       | C15               |               |           |            |             |             |          |       |
| 27-D-00631 | AMPI<br>New Ulm                              | CIS      | 10/2022   | 08/2020      | 08/2019      | F         |                       | C13               |               |           |            |             |             |          |       |
| 27-D-00648 | St. Paul Beverage SolutionsLLC<br>St. Paul   | CIS      | 02/2022   | 08/2020      | 08/2019      | F         |                       | C15               |               |           |            |             |             |          |       |
| 27-D-00649 | Saputo Dairy Food USA Inc.<br>White Bear Lak | CIS      | 10/2021   | 08/2020      | 08/2019      | F         |                       | C13               |               |           |            |             |             |          |       |
| 27-D-00650 | Kemps, LLC<br>Minneapolis                    | CIS      | 05/2022   | 08/2020      | 08/2019      | F         |                       | C15               |               |           |            |             |             |          |       |

**MINNESOTA (27)**

| LAB ID     | LAB NAME / CITY                             | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|---------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 27-D-00652 | Bongards Creameries<br>Perham               | CIS      | 08/2022   | 08/2020      | 08/2019      | F         |          | C15, D1    |               |           |            |             |             |          |       |
| 27-D-00653 | Prairie Farms Dairy, Inc.<br>Faribault      | CIS      | 02/2023   | 08/2020      | 08/2019      | F         |          | C13        |               |           |            |             |             |          |       |
| 27-D-00656 | Kemps, LLC-Ice Cream Rochester<br>Rochester | CIS      | 11/2022   | 08/2020      | 08/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 27-F-00800 | Eurofins, DQCI<br>Mounds View               | Vit.     | 12/2020   | 06/2019      | 12/2018      | F         |          |            |               |           |            |             |             | 30c      |       |

**MISSISSIPPI (28)**

| LAB ID     | LAB NAME / CITY                  | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests  | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|----------------------------------|----------|-----------|--------------|--------------|-----------|----------|-------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 28-A-00001 | State Board Of Health<br>Jackson | Cen.     | 01/2023   | 09/2019      | 09/2018      | F         | 5a       | C15, D3, I1 | 12, 16h       | 20a       | 22a        | 24a, 24d    | 28a         |          |       |
| 28-D-00602 | Borden Dairy<br>Hattiesburg      | CIS      | 06/2022   | 08/2019      | 08/2018      | F         |          | C13         |               |           |            |             |             |          |       |

**MISSOURI (29)**

| LAB ID     | LAB NAME / CITY                               | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria   | Drug Tests   | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-----------------------------------------------|----------|-----------|--------------|--------------|-----------|------------|--------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 29-A-00014 | Springfield/Greene Co. HD<br>Springfield      | Off.     | 07/2021   | 10/2019      | 10/2018      | F         | 5a         | D3           | 12            | 20a       | 22a        | 25          | 28a         |          |       |
| 29-B-00100 | Milk Regulatory Consultants<br>Russelville    | Com.     | 08/2021   | 10/2018      | 10/2017      | F         | 2a         | D3           | 12            | 21a       | 22a        | 25          |             |          |       |
| 29-C-00351 | MQT Laboratory<br>Kansas City                 | Ind.     | 06/2022   | 10/2019      | 10/2018      | F         | 3b, 5a, 7a | C15, C17, D3 | 16c, 16h      |           |            | 24d         |             |          |       |
| 29-D-00602 | Dairy Farmers Of America, Inc.<br>Cabool      | CIS      | 02/2023   | 10/2020      | 10/2019      | F         |            | C13, C17     |               |           |            |             |             |          |       |
| 29-D-00609 | Diary Farmers Of America, Inc.<br>Springfield | CIS      | 11/2021   | 10/2019      | 10/2018      | F         |            | C13          |               |           |            |             |             |          |       |
| 29-D-00660 | Aurora Organic Dairy<br>Columbia              | CIS      | 12/2022   | 10/2020      | 10/2019      | F         |            | C13          |               |           |            |             |             |          |       |
| 29-F-00800 | O'Neal Scientific<br>St. Louis                | Vit.     | 12/2020   | 06/2019      | 12/2018      | F         |            |              |               |           |            |             |             | 30c      |       |

**MONTANA (30)**

| LAB ID     | LAB NAME / CITY                  | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests                           | Somatic Cells | Coliforms | Containers | Dairy Water            | Phosphatase | Vitamins | Other |
|------------|----------------------------------|----------|-----------|--------------|--------------|-----------|----------|--------------------------------------|---------------|-----------|------------|------------------------|-------------|----------|-------|
| 30-A-00001 | Dept. Of Livestock<br>Bozeman    | Cen.     | 04/2021   | 09/2019      | 09/2018      | F         | 2a, 5c   | C3, C10, C11, C12, C13, C16, D3, C15 | 12, 16        | 20b, 21a  | 22         | 24, 24a, 24b, 24c, 24f | 28b         |          |       |
| 30-D-00600 | Meadow Gold Dairy<br>Billings    | CIS      | 04/2021   | 10/2020      | 10/2019      | F         |          | C13                                  |               |           |            |                        |             |          |       |
| 30-D-00604 | Darigold<br>Bozeman              | CIS      | 06/2022   | 10/2020      | 10/2019      | F         |          | C15                                  |               |           |            |                        |             |          |       |
| 30-D-00605 | Meadow Gold Dairy<br>Great Falls | CIS      | 05/2021   | 10/2020      | 10/2019      | F         |          | C13                                  |               |           |            |                        |             |          |       |

**NEBRASKA (31)**

| LAB ID     | LAB NAME / CITY                 | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests                 | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|---------------------------------|----------|-----------|--------------|--------------|-----------|----------|----------------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 31-A-00001 | SDA<br>Lincoln                  | Cen.     | 02/2022   | 09/2019      | 09/2018      | F         | 2a, 5a   | C10, C12, C13, C15, D1, D3 | 12, 16e       | 20a       | 22         | 24a, 24d    | 28b         |          |       |
| 31-D-00603 | LALA<br>Omaha                   | CIS      | 12/2021   | 10/2020      | 11/2019      | F         |          | C13                        |               |           |            |             |             |          |       |
| 31-D-00612 | HILAND NORFOLK - DFA<br>Norfolk | CIS      | 12/2022   | 10/2020      | 11/2019      | F         |          | C15                        |               |           |            |             |             |          |       |

**NEVADA (32)**

| LAB ID     | LAB NAME / CITY                | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests       | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|--------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 32-A-00002 | Dept. Of Agriculture<br>Sparks | Cen.     | 12/2022   | 09/2019      | 09/2018      | F         | 5a       | C13, C15, D3, I1 | 12, 16        | 20a       | 22         | 24          | 28a         |          |       |
| 32-D-00600 | Model Dairy<br>Reno            | CIS      | 01/2023   | 12/2020      | 03/2019      | F         |          | C13              |               |           |            |             |             |          |       |
| 32-D-00601 | Anderson Dairy<br>Las Vegas    | CIS      | 07/2022   | 03/2019      | 06/2016      | F         |          | C15              |               |           |            |             |             |          |       |
| 32-D-00602 | Prison Dairy<br>Carson City    | CIS      | 01/2021   | 03/2019      | 06/2016      | F         |          | I1               |               |           |            |             |             |          |       |
| 32-D-00606 | Meadow Gold Dairy<br>Las Vegas | CIS      | 07/2022   | 03/2019      | 06/2016      | F         |          | C13, C15         |               |           |            |             |             |          |       |
| 32-D-00609 | DFA<br>Fallon                  | CIS      | 03/2022   | 03/2019      |              | F         |          | C15              |               |           |            |             |             |          |       |



**NEW HAMPSHIRE (33)**

| LAB ID     | LAB NAME / CITY                      | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests       | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|--------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 33-A-00001 | SDH & Welfare Concord                | Cen.     | 04/2021   | 09/2019      | 09/2018      | F         | 2a       | C3, C10, C12, D3 | 12            | 21a       | 22         | 24          | 28b         |          |       |
| 33-C-00351 | H. P. Hood LLC Concord               | Ind.     | 07/2022   | 10/2020      | 10/2019      | F         | 5a       | C13              | 12            |           |            |             |             |          |       |
| 33-D-00600 | H.P. Hood, Concord Div. Concord      | CIS      | 07/2022   | 10/2020      | 10/2019      | F         |          | C13              |               |           |            |             |             |          |       |
| 33-D-00602 | Lactalis US Yogurt, Inc. Londonderry | CIS      | 11/2022   | 10/2020      | 10/2019      | F         |          | C15              |               |           |            |             |             |          |       |
| 33-D-00603 | Hatchland Dairy North Haverhill      | CIS      | 05/2022   | 10/2020      | 10/2019      | F         |          | I1               |               |           |            |             |             |          |       |

**NEW JERSEY (34)**

| LAB ID     | LAB NAME / CITY                            | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests   | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|--------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|--------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 34-A-00001 | New Jersey Dept Of Health Trenton          | Cen.     | 12/2021   | 09/2019      | 09/2018      | F         | 2a       | C13, D3, C17 | 12            | 21a       |            | 25          | 28a         |          |       |
| 34-C-00134 | Sani-Pure Food Lab. Saddle Brook           | Ind.     | 05/2021   | 03/2020      | 03/2019      | F         | 2a       |              | 12            | 21a       |            |             |             |          |       |
| 34-C-00361 | Garellick Farms Burlington                 | Ind.     | 01/2022   | 03/2020      | 03/2019      | F         | 5a       | C13          |               |           |            |             |             |          |       |
| 34-C-00364 | Tropical Cheese Industries Inc Perth Amboy | Ind.     | 02/2022   | 03/2020      | 03/2019      | F         | 5a       | C13          |               |           |            |             |             |          |       |
| 34-D-00362 | Readington Farms Dairy Lab. Whitehouse     | CIS      | 04/2021   | 03/2020      | 03/2019      | F         |          | C15          |               |           |            |             |             |          |       |
| 34-D-00369 | Halo Farm, Inc. Lawrenceville              | CIS      | 06/2022   | 03/2020      | 03/2019      | F         |          | C13          |               |           |            |             |             |          |       |
| 34-D-00371 | Montena/Taranto Foods, Inc. Ridgefield     | CIS      | 05/2021   | 03/2020      | 03/2019      | F         |          | C13          |               |           |            |             |             |          |       |
| 34-D-00372 | Lebanon Cheese Co. Lebanon                 | CIS      | 05/2021   | 03/2020      | 03/2019      | F         |          | C13          |               |           |            |             |             |          |       |
| 34-D-00375 | Antonio's Mozzarella Factory Newark        | CIS      | 05/2021   | 03/2020      | 03/2019      | F         |          | C13          |               |           |            |             |             |          |       |
| 34-D-00376 | Toscana Cheese Secaucus                    | CIS      | 05/2021   | 03/2020      | 09/2019      | C         |          | C15          |               |           |            |             |             |          |       |
| 34-D-00377 | Springhouse Creamery Fredon                | CIS      | 10/2021   | 03/2020      | 03/2019      | F         |          | D1           |               |           |            |             |             |          |       |
| 34-D-00607 | Biazzo Dairy Products, Inc. Ridgefield     | CIS      | 05/2021   | 03/2020      | 03/2019      | F         |          | C15          |               |           |            |             |             |          |       |
| 34-D-00609 | Cumberland Dairy Bridgeton                 | CIS      | 06/2021   | 03/2020      | 03/2019      | F         |          | C15          |               |           |            |             |             |          |       |

**NEW JERSEY (34)**

| LAB ID     | LAB NAME / CITY                          | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 34-D-00610 | Halo Farms, Inc. Trenton                 | CIS      | 05/2021   | 03/2020      | 03/2019      | F         |          | C13        |               |           |            |             |             |          |       |
| 34-D-00611 | Lioni Latticini, Inc. Union              | CIS      | 09/2021   | 03/2020      | 03/2019      | F         |          | I1         |               |           |            |             |             |          |       |
| 34-D-00612 | Valley Shepherd Creamery Long Valley     | CIS      | 05/2021   | 03/2020      | 03/2019      | F         |          | C13        |               |           |            |             |             |          |       |
| 34-D-00613 | Riverine Ranch Asbury                    | CIS      | 08/2021   | 03/2020      | 03/2019      | F         |          | D1         |               |           |            |             |             |          |       |
| 34-D-00614 | Ahava Quality Food Paterson              | CIS      | 09/2021   | 03/2020      | 03/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 34-D-00615 | Nonchalant Dairy, LLC. Vernon            | CIS      | 01/2022   | 03/2019      | 03/2018      | F         |          | D1         |               |           |            |             |             |          |       |
| 34-D-00616 | 5th Cioffi Italian Cheese, Inc Elizabeth | CIS      | 04/2021   | 03/2020      |              | C         |          | I1         |               |           |            |             |             |          |       |
| 34-D-00617 | Misty Meadow Sheep Dairy Petersburg      | CIS      | 05/2021   | 03/2020      |              | C         |          | C13        |               |           |            |             |             |          |       |
| 34-D-00618 | Gorgeous Goat Creamery Stockton          | CIS      | 07/2022   |              |              | C         |          | C13        |               |           |            |             |             |          |       |

**NEW MEXICO (35)**

| LAB ID     | LAB NAME / CITY                  | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests                       | Somatic Cells | Coliforms | Containers | Dairy Water       | Phosphatase | Vitamins | Other |
|------------|----------------------------------|----------|-----------|--------------|--------------|-----------|----------|----------------------------------|---------------|-----------|------------|-------------------|-------------|----------|-------|
| 35-A-00005 | Scientific Lab. Div. Albuquerque | Gen.     | 05/2022   | 09/2019      | 09/2018      | F         | 2a       | C10, C12, C13, C15, C16, C17, D3 | 12, 16e       | 21a       | 22         | 24a, 24c, 24d, 25 | 28b         |          |       |
| 35-D-00020 | Southwest Cheese Clovis          | CIS      | 11/2021   | 10/2019      | 10/2018      | F         |          | C15                              |               |           |            |                   |             |          |       |
| 35-D-00605 | Fairlife LLC Dexter              | CIS      | 01/2022   | 10/2019      | 10/2018      | F         |          | C15                              |               |           |            |                   |             |          |       |

**NEW YORK (36)**

| LAB ID     | LAB NAME / CITY                         | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests                      | Somatic Cells | Coliforms | Containers | Dairy Water   | Phosphatase | Vitamins | Other |
|------------|-----------------------------------------|----------|-----------|--------------|--------------|-----------|----------|---------------------------------|---------------|-----------|------------|---------------|-------------|----------|-------|
| 36-A-00010 | SDA & Markets Albany                    | Gen.     | 04/2021   | 09/2019      | 09/2018      | F         | 2a       | C2, C10, C12, C13, C15, C16, D3 | 12            | 21a       | 22         | 24            | 28a, 28b    |          |       |
| 36-B-00134 | McAndrew Laboratory Orchard Park        | Com.     | 06/2022   | 10/2019      | 11/2018      | F         | 2a, 3a   | D1                              |               | 21a       |            | 24a, 24c, 24d |             |          |       |
| 36-B-00139 | CNA Environmental, Inc. Ballston Spa    | Com.     | 08/2022   | 10/2019      | 10/2018      | F         | 2a, 3a   | B2, C13                         | 12            | 21a       | 22a        | 24a, 24b, 24d | 28b         |          |       |
| 36-B-00142 | Microbac Laboratory Inc NY DIV Cortland | Com.     | 01/2022   | 10/2020      | 10/2019      | F         | 5a       |                                 |               | 20a       |            |               |             |          |       |

**NEW YORK (36)**

| LAB ID     | LAB NAME / CITY                         | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria       | Drug Tests                  | Somatic Cells | Coliforms | Containers         | Dairy Water   | Phosphatase | Vitamins | Other |
|------------|-----------------------------------------|----------|-----------|--------------|--------------|-----------|----------------|-----------------------------|---------------|-----------|--------------------|---------------|-------------|----------|-------|
| 36-B-00144 | Converse Labs, Inc. Watertown           | Com.     | 04/2022   | 10/2019      | 11/2018      | F         | 2a             | D1                          | 12            | 21a       | 22                 | 24a, 24b, 24d |             |          |       |
| 36-B-00145 | Premium Testing Lab Lisbon              | Com.     | 12/2022   | 10/2020      | 11/2019      | F         | 2a, 3a         | D1, I1                      | 12            | 21a       |                    | 24a, 24e      |             |          |       |
| 36-B-00148 | Verona Laboratory, Inc. Verona          | Com.     | 08/2022   | 10/2020      | 11/2019      | F         | 2a, 3a, 3b, 5a | D1, D3                      | 12, 16d       | 21a       |                    | 24d, 24e      |             |          |       |
| 36-B-00155 | Pack. Consultants Int. Syracuse         | Com.     | 12/2022   | 10/2020      | 10/2019      | F         | 2a             |                             |               | 21a       | 22a, 22b, 23a, 23b |               |             |          |       |
| 36-B-00158 | Dairy One Cooperative Inc Ithaca        | Com.     | 10/2021   | 10/2020      | 10/2019      | F         | 3b, 5a, 7a     | C13, C15, C16, C17, C18, D3 | 12, 16        | 20a       |                    | 24            | 28c         |          |       |
| 36-B-00167 | Certified Laboratories Inc. Melville    | Com.     | 11/2021   | 10/2019      | 11/2018      | F         | 2a, 5a         | D1                          | 12            | 20a, 21a  |                    | 24a, 24d      | 28a         |          |       |
| 36-C-00163 | Cayuga Milk Ingredients Auburn          | Ind.     | 06/2021   | 10/2020      | 11/2019      | F         | 5a, 5b         | C15, C17, C18, D3           | 16e           |           |                    |               |             |          |       |
| 36-C-00354 | Upstate Niagara Coop., Inc. Batavia     | Ind.     | 10/2022   | 10/2020      | 10/2019      | F         | 3b, 5a, 7a     | D1, D3, I1                  | 12, 16        |           |                    | 24a, 24f      |             |          |       |
| 36-C-00393 | Lowville Producers Dairy Coop Lowville  | Ind.     | 10/2021   | 10/2019      | 11/2018      | F         | 5a, 7a         | C13, D3                     | 12, 16d       |           |                    | 24d           |             |          |       |
| 36-C-00422 | Agri-Mark Chateaugay                    | Ind.     | 01/2023   | 10/2020      | 11/2019      | F         |                | C13, D1                     | 12            |           |                    | 24d           |             |          |       |
| 36-C-00431 | O-At-Ka Milk Prod. Coop., Inc. Batavia  | Ind.     | 02/2023   | 10/2020      | 10/2019      | F         |                | C15                         | 12            |           |                    |               |             |          |       |
| 36-C-00652 | Steuben Foods, Inc. Elma                | Ind.     | 10/2022   | 10/2019      | 05/2019      | F         |                | C15, C18                    | 12            |           |                    |               |             |          |       |
| 36-D-00602 | H.P. Hood LLC Lab Arkport               | CIS      | 12/2021   | 05/2019      | 05/2018      | F         |                | C13                         |               |           |                    |               |             |          |       |
| 36-D-00604 | Queensboro Farm Products Canastota      | CIS      | 01/2022   | 05/2019      | 05/2018      | F         |                | I1                          |               |           |                    |               |             |          |       |
| 36-D-00605 | H.P.Hood LLC. Lafargeville LaFargeville | CIS      | 06/2021   | 05/2019      | 05/2018      | F         |                | C13                         |               |           |                    |               |             |          |       |
| 36-D-00607 | Empire Cheese, Inc. Cuba                | CIS      | 10/2022   | 05/2019      | 05/2018      | F         |                | I1                          |               |           |                    |               |             |          |       |
| 36-D-00608 | Dean Dairy Fluid LLC Rensselaer         | CIS      | 07/2022   | 05/2019      | 05/2018      | F         |                | C13                         |               |           |                    |               |             |          |       |
| 36-D-00609 | Perrys Ice Cream, Inc. Akron            | CIS      | 06/2022   | 05/2019      | 05/2018      | F         |                | C13                         |               |           |                    |               |             |          |       |
| 36-D-00610 | Stewarts Processing Saratoga            | CIS      | 11/2022   | 10/2020      | 05/2019      | F         |                | I1                          |               |           |                    |               |             |          |       |
| 36-D-00611 | H.P. Hood LLC Oneida                    | CIS      | 03/2022   | 10/2020      | 05/2019      | F         |                | C13                         |               |           |                    |               |             |          |       |
| 36-D-00612 | H.P.Hood LLC Vernon                     | CIS      | 09/2022   | 05/2019      | 05/2018      | F         |                | C13                         |               |           |                    |               |             |          |       |
| 36-D-00613 | Upstate Farms Dairy LLC Syracuse        | CIS      | 01/2023   | 10/2020      | 10/2019      | F         |                | C13                         |               |           |                    |               |             |          |       |

**NEW YORK (36)**

| LAB ID     | LAB NAME / CITY                               | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests    | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-----------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|---------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 36-D-00614 | Great Lakes Cheese Of NY Inc Adams            | CIS      | 06/2022   | 10/2020      | 05/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00615 | Kraft Foods Company Walton                    | CIS      | 06/2022   | 05/2019      | 05/2018      | F         |          | C15           |               |           |            |             |             |          |       |
| 36-D-00616 | Yancey's Fancy, Inc. Corfu                    | CIS      | 10/2022   | 05/2019      | 05/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00617 | Cornell University Plant Lab Ithaca           | CIS      | 03/2022   | 05/2019      | 06/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00618 | Kraft Heinz Foods Co. Lowville                | CIS      | 06/2022   | 05/2019      | 05/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00619 | Saputo Dairy Foods USA Friendship             | CIS      | 10/2022   | 05/2019      | 05/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00621 | Losurdo Foods, Inc. Heuvelton                 | CIS      | 06/2022   | 05/2019      | 05/2018      | F         |          | I1            |               |           |            |             |             |          |       |
| 36-D-00622 | Lactalis America Group Buffalo                | CIS      | 01/2022   | 05/2019      | 05/2018      | F         |          | C15, C17, C18 |               |           |            |             |             |          |       |
| 36-D-00625 | Hawthorne Valley Assoc., Inc. Ghent           | CIS      | 12/2022   | 10/2020      | 05/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00626 | Upstate Niagara Coop., Inc. Rochester         | CIS      | 01/2023   | 10/2020      | 05/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00628 | Golden Age Cheese Co., Inc. Woodhull          | CIS      | 01/2023   | 10/2020      | 05/2019      | F         |          | I1            |               |           |            |             |             |          |       |
| 36-D-00629 | Richard Obreza Trucking, Inc. Mohawk          | CIS      | 04/2022   | 05/2019      | 05/2018      | F         |          | I1            |               |           |            |             |             |          |       |
| 36-D-00630 | Upstate Niagara Coop., Inc. Buffalo           | CIS      | 04/2023   | 10/2020      | 05/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00633 | Hudson Valley Fresh Bottling L Kingston       | CIS      | 07/2022   | 05/2019      | 05/2018      | F         |          | I1            |               |           |            |             |             |          |       |
| 36-D-00634 | Saputo Dairy Foods USA, LLC Delhi             | CIS      | 01/2023   | 10/2020      | 05/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00635 | Worcester Creamery Corp. Roxbury              | CIS      | 08/2021   | 10/2020      | 05/2019      | F         |          | C15, C17, C18 |               |           |            |             |             |          |       |
| 36-D-00637 | Valley View Cheese Co., Inc. Conewango Valley | CIS      | 07/2022   | 10/2020      | 05/2019      | F         |          | I1            |               |           |            |             |             |          |       |
| 36-D-00642 | Euphrates, Inc. Johnstown                     | CIS      | 03/2023   | 10/2020      | 05/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00643 | Midland Farms, Inc. Menands                   | CIS      | 10/2021   | 05/2019      | 05/2018      | F         |          | C15           |               |           |            |             |             |          |       |
| 36-D-00647 | Sunrise Family Farms Norwich                  | CIS      | 11/2022   | 10/2020      | 05/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00648 | Kann-Pak LLC Laboratory Penn Yan              | CIS      | 01/2022   | 05/2019      | 05/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00649 | Upstate Niagara Coop., Inc. West Seneca       | CIS      | 12/2021   | 05/2019      | 05/2018      | F         |          | I1            |               |           |            |             |             |          |       |

**NEW YORK (36)**

| LAB ID     | LAB NAME / CITY                                      | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests    | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|------------------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|---------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 36-D-00651 | Chobani, Inc.<br>New Berlin                          | CIS      | 03/2022   | 10/2020      | 05/2019      | F         |          | C15           |               |           |            |             |             |          |       |
| 36-D-00654 | Ultra Dairy LLC<br>East Syracuse                     | CIS      | 05/2022   | 05/2019      | 05/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00655 | Upstate Farms Cheese Co.<br>Campbell, New York 13902 | CIS      | 01/2023   | 10/2020      | 05/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00657 | FAGE USA Dairy<br>Johnstown                          | CIS      | 11/2021   | 05/2019      | 05/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00658 | Ronnybrook Farm Dairy Inc<br>Ancramdale              | CIS      | 07/2021   | 05/2019      | 05/2018      | F         |          | I1            |               |           |            |             |             |          |       |
| 36-D-00659 | North Country Dairy LLC<br>North Lawrence            | CIS      | 01/2023   | 10/2020      | 05/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00660 | Battenkill Valley Creamery<br>Salem                  | CIS      | 04/2022   | 05/2019      | 05/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00662 | Beatrice Berle Laboratory<br>Hoosick                 | CIS      | 04/2021   | 05/2019      | 05/2018      | F         |          | D1            |               |           |            |             |             |          |       |
| 36-D-00663 | C-Ville Yoghurt Inc<br>Cortland                      | CIS      | 01/2022   | 05/2020      | 05/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00665 | Argyle Cheese Factory<br>Argyle                      | CIS      | 12/2022   | 10/2020      | 05/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00666 | Cayuga Milk Ingredients<br>Auburn                    | CIS      | 03/2022   | 05/2019      | 05/2018      | F         |          | C15, C17, C18 |               |           |            |             |             |          |       |
| 36-D-00669 | WNY Enterprises LLC<br>Pavilion                      | CIS      | 08/2022   | 05/2019      | 05/2018      | F         |          | C15           |               |           |            |             |             |          |       |
| 36-D-00671 | Four Fat Fowl<br>Stephentown                         | CIS      | 10/2022   | 05/2019      | 05/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00672 | Sunset View Dairy Lab<br>Odessa                      | CIS      | 11/2022   | 10/2020      | 05/2019      | F         |          | D1            |               |           |            |             |             |          |       |
| 36-D-00674 | Charles Van Wie<br>Clarksville                       | CIS      | 09/2022   | 05/2019      | 05/2018      | F         |          | I1            |               |           |            |             |             |          |       |
| 36-D-00676 | Deep Dairy Products LLC<br>Waterloo                  | CIS      | 01/2023   | 10/2020      | 05/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00678 | Brovetto Dairy & Cheese House<br>Jefferson           | CIS      | 01/2023   | 10/2020      | 05/2019      | F         |          | I1            |               |           |            |             |             |          |       |
| 36-D-00679 | Cooperstown Cheese Company<br>Milford                | CIS      | 02/2023   | 10/2020      | 05/2019      | F         |          | D1            |               |           |            |             |             |          |       |
| 36-D-00681 | Grassy Cow Dairy LLC<br>Remsen                       | CIS      | 10/2022   | 10/2020      | 05/2019      | F         |          | I1            |               |           |            |             |             |          |       |
| 36-D-00682 | Mohawk Drumlin Creamery, LLC<br>St. Johnsville       | CIS      | 02/2021   | 05/2019      | 05/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00684 | 5 Spoke Creamery LLC<br>Goshen                       | CIS      | 02/2023   | 10/2020      | 05/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 36-D-00690 | Fourth Generation Trucking<br>Red Hook               | CIS      | 03/2021   | 05/2019      | 05/2018      | F         |          | C13           |               |           |            |             |             |          |       |

**NEW YORK (36)**

| LAB ID     | LAB NAME / CITY                             | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|---------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 36-D-00692 | Jeffrey Bechaz Laboratory<br>Clayton        | CIS      | 12/2022   | 10/2020      | 05/2019      | F         |          | D1         |               |           |            |             |             |          |       |
| 36-D-00694 | Farmerville Creamery Milk Lab<br>Interlaken | CIS      | 06/2021   | 05/2019      | 05/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 36-D-00696 | Jake's Cheese<br>Deansboro                  | CIS      | 12/2021   | 05/2019      | 05/2018      | F         |          | D1         |               |           |            |             |             |          |       |
| 36-D-00697 | King Bros Dairy<br>Schuylerville            | CIS      | 12/2021   | 05/2019      | 05/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 36-D-00698 | East Hill Creamery LLC<br>Perry             | CIS      | 05/2022   | 05/2019      | 05/2018      | F         |          | I1         |               |           |            |             |             |          |       |
| 36-D-00699 | Trinity Valley LLC<br>Cortland              | CIS      | 06/2022   | 05/2020      | 05/2019      | F         |          | I1         |               |           |            |             |             |          |       |
| 36-D-00703 | Byebrook Farm<br>Bloomville                 | CIS      | 03/2023   | 10/2020      | 05/2019      | F         |          | D1         |               |           |            |             |             |          |       |
| 36-D-00705 | Stap Dairy Farm Lab<br>Pine Bush            | CIS      | 05/2022   | 05/2019      |              | F         |          | D1         |               |           |            |             |             |          |       |
| 36-D-00706 | Stoltzfus Family Dairy LLC<br>Vernon Center | CIS      | 06/2022   | 05/2019      | 05/2018      | F         |          | I1         |               |           |            |             |             |          |       |
| 36-D-00707 | Bunker Hill Organics LLC<br>Cossayuna       | CIS      | 09/2022   | 05/2019      |              | F         |          | I1         |               |           |            |             |             |          |       |
| 36-D-00708 | HP Hood LLC<br>Batavia                      | CIS      | 11/2022   | 10/2020      | 05/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 36-D-00709 | Eden Valley Creamery, LLC<br>South Dayton   | CIS      | 03/2023   | 10/2020      | 05/2019      | F         |          | I1         |               |           |            |             |             |          |       |
| 36-D-00710 | Stewart Family Farm LLC<br>Hornell          | CIS      | 07/2021   |              |              | C         |          | D1         |               |           |            |             |             |          |       |
| 36-D-00711 | Old Chatham Sheepherding Crmy<br>Groton     | CIS      | 01/2022   | 10/2020      |              | F         |          | C13        |               |           |            |             |             |          |       |
| 36-D-00713 | Belgioioso Cheese<br>Glenville              | CIS      | 02/2022   |              |              | C         |          | C13        |               |           |            |             |             |          |       |
| 36-D-00714 | Westmeadow Farm Dairy<br>Johnstown          | CIS      | 11/2021   |              |              | C         |          | C13        |               |           |            |             |             |          |       |
| 36-D-00716 | Kriemhild Dairy Farms LLC<br>Hamilton       | CIS      | 11/2021   | 10/2020      |              | F         |          | C15        |               |           |            |             |             |          |       |
| 36-D-00717 | Clark Farmstead Creamery LLC<br>Delhi       | CIS      | 12/2021   |              |              | C         |          | I1         |               |           |            |             |             |          |       |
| 36-D-00718 | Family Farmstead Creamery<br>Worcester      | CIS      | 01/2022   |              |              | C         |          | C15        |               |           |            |             |             |          |       |
| 36-D-00719 | Wise Country Creamery<br>Seneca Falls       | CIS      | 07/2022   |              |              | C         |          | D1         |               |           |            |             |             |          |       |

**NORTH CAROLINA (37)**

| LAB ID     | LAB NAME / CITY                     | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests                           | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-------------------------------------|----------|-----------|--------------|--------------|-----------|----------|--------------------------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 37-A-00001 | NC Dept. Of Human Res. Raleigh      | Cen.     | 10/2022   | 09/2019      | 09/2018      | F         | 5a, 5b   | C10, C13, C15, C16, C17, C18, D3, I1 | 12            | 20a       | 22a        | 25          | 28a         |          |       |
| 37-C-00357 | Hunter Farms Dairy High Point       | Ind.     | 12/2022   | 10/2020      | 10/2019      | F         |          | C13                                  |               |           |            |             |             |          |       |
| 37-C-00366 | Dairy Fresh - High Point High Point | Ind.     | 04/2022   | 10/2020      | 10/2019      | F         |          | C13                                  |               |           |            |             |             |          |       |
| 37-C-00367 | Milkco Dairy Asheville              | Ind.     | 03/2021   | 10/2020      | 10/2019      | F         |          | C15                                  |               |           |            |             |             |          |       |
| 37-C-00368 | Dairy Fresh, Inc. Winston Salem     | Ind.     | 06/2021   | 10/2020      | 10/2019      | F         |          | C15                                  |               |           |            |             |             |          |       |

**NORTH DAKOTA (38)**

| LAB ID     | LAB NAME / CITY                      | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests   | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|--------------------------------------|----------|-----------|--------------|--------------|-----------|----------|--------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 38-A-00001 | SHD Bismarck                         | Cen.     | 04/2021   | 09/2019      | 09/2018      | F         | 5a       | C13, C15, D3 | 12            | 20a       |            | 25          | 28b         |          |       |
| 38-D-00600 | Kemps/Cass Clay Creamery Fargo       | CIS      | 09/2021   | 10/2018      | 10/2017      | F         |          | C15          |               |           |            |             |             |          |       |
| 38-D-00602 | Prairie Farms- Bismarck Lab Bismarck | CIS      | 07/2022   | 10/2019      | 10/2018      | F         |          | C15          |               |           |            |             |             |          |       |

**OHIO (39)**

| LAB ID     | LAB NAME / CITY                      | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria   | Drug Tests                           | Somatic Cells | Coliforms | Containers | Dairy Water  | Phosphatase | Vitamins | Other |
|------------|--------------------------------------|----------|-----------|--------------|--------------|-----------|------------|--------------------------------------|---------------|-----------|------------|--------------|-------------|----------|-------|
| 39-A-00021 | OH Dept. Of Agriculture Reynoldsburg | Cen.     | 04/2021   | 10/2020      | 09/2020      | F         | 5a, 5b, 7b | C10, C11, C12, C13, C15, C16, D3, I1 | 12            | 19a, 20a  | 22a, 22b   | 24a, 24d     | 28a, 28c    |          |       |
| 39-B-00101 | Eastern Laboratory Services Medina   | Com.     | 04/2022   | 03/2020      | 03/2019      | F         | 3b, 5a, 7a | C13, C15, D3, I1, C17, C18           | 12, 16d       | 20a       | 22         | 24a, 24c, 25 | 28c         |          |       |
| 39-D-00600 | United Dairy MartinsFerry            | CIS      | 10/2021   | 10/2020      | 10/2019      | F         |            | I1                                   |               |           |            |              |             |          |       |
| 39-D-00601 | Reiter Dairy Springfield             | CIS      | 01/2022   | 10/2020      | 10/2019      | F         |            | C13, C15                             |               |           |            |              |             |          |       |
| 39-D-00602 | Brewster Dairy Brewster              | CIS      | 05/2022   | 10/2020      | 10/2019      | F         |            | C15                                  |               |           |            |              |             |          |       |
| 39-D-00603 | Borden Dairy Of Ohio Cleveland       | CIS      | 02/2022   | 10/2020      | 10/2019      | F         |            | C13                                  |               |           |            |              |             |          |       |
| 39-D-00606 | Rothenbuhler Cheese Middlefield      | CIS      | 05/2021   | 10/2020      | 08/2019      | F         |            | C15                                  |               |           |            |              |             |          |       |

**OHIO (39)**

| LAB ID     | LAB NAME / CITY                        | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests    | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|----------------------------------------|----------|-----------|--------------|--------------|-----------|----------|---------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 39-D-00607 | Superior Dairy<br>Canton               | CIS      | 04/2021   | 10/2020      | 10/2019      | F         |          | C15           |               |           |            |             |             |          |       |
| 39-D-00609 | Toft Dairy<br>Sandusky                 | CIS      | 03/2022   | 10/2020      | 10/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 39-D-00611 | Smith Foods Orrville, Inc.<br>Orrville | CIS      | 06/2022   | 10/2020      | 10/2019      | F         |          | C15           |               |           |            |             |             |          |       |
| 39-D-00612 | Tamarack Farm Dairy<br>Newark          | CIS      | 06/2022   | 10/2020      | 10/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 39-D-00614 | Broughton Foods Co.<br>Marietta        | CIS      | 12/2022   | 10/2020      | 10/2019      | F         |          | C15           |               |           |            |             |             |          |       |
| 39-D-00615 | Minerva Cheese Factory<br>Minerva      | CIS      | 12/2021   | 10/2020      | 10/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 39-D-00616 | National Farmers Organization<br>Anna  | CIS      | 09/2021   | 10/2020      | 10/2019      | F         |          | C15, C17, C18 |               |           |            |             |             |          |       |
| 39-D-00617 | Guggisberg Cheese, Inc.<br>Sugar Creek | CIS      | 11/2022   | 10/2020      | 10/2019      | F         |          | I1            |               |           |            |             |             |          |       |

**OKLAHOMA (40)**

| LAB ID     | LAB NAME / CITY                          | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests                | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|---------------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 40-A-00008 | OK Dept. Of Agriculture<br>Oklahoma City | Cen.     | 03/2021   | 09/2019      | 09/2018      | F         | 2a, 5a   | C2, C10, C12, C13, D3, I1 | 12, 16        | 20a, 21a  | 22         | 24          | 28b         |          |       |
| 40-D-00006 | East Side Jersey Dairy<br>Tulsa          | CIS      | 01/2021   | 12/2018      | 11/2017      | F         |          | C13                       |               |           |            |             |             |          |       |

**OREGON (41)**

| LAB ID     | LAB NAME / CITY                          | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests                     | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|--------------------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 41-A-00001 | Oregon Dept. Ag, Lab Srv Div<br>Portland | Cen.     | 04/2021   | 09/2019      | 09/2018      | F         | 5a       | C10, C13, C15, C17, D3, I1, I2 | 12            | 20a       | 22         | 25          | 28b         |          |       |
| 41-C-00300 | Tillamook Co Creamery Asso<br>Tillamook  | Ind.     | 07/2021   | 04/2019      | 04/2018      | F         | 5a, 7a   | C15                            | 16d           |           |            |             |             |          |       |
| 41-D-00601 | Valley Crest Foods<br>Myrtle Point       | CIS      | 06/2021   | 05/2019      | 05/2018      | F         |          | I1                             |               |           |            |             |             |          |       |
| 41-D-00602 | Umpqua Dairy Products<br>Roseburg        | CIS      | 07/2021   | 05/2019      | 05/2018      | F         |          | C15                            |               |           |            |             |             |          |       |
| 41-D-00603 | Darigold-Portland<br>Portland            | CIS      | 09/2022   | 05/2019      | 05/2018      | F         |          | C15                            |               |           |            |             |             |          |       |
| 41-D-00604 | Tillamook Co. Creamery<br>Tillamook      | CIS      | 08/2021   | 05/2019      | 05/2018      | F         |          | C15                            |               |           |            |             |             |          |       |



**OREGON (41)**

| LAB ID     | LAB NAME / CITY                        | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|----------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 41-D-00605 | Columbia River Processing Inc Boardman | CIS      | 06/2021   | 05/2019      | 05/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 41-D-00606 | Safeway, Inc. Clackamas                | CIS      | 08/2021   | 05/2019      | 05/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 41-D-00610 | Organic Valley McMinnville             | CIS      | 08/2021   | 05/2019      | 05/2018      | F         |          | C15        |               |           |            |             |             |          |       |

**PENNSYLVANIA (42)**

| LAB ID     | LAB NAME / CITY                            | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests                                    | Somatic Cells | Coliforms | Containers | Dairy Water        | Phosphatase | Vitamins | Other |
|------------|--------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|-----------------------------------------------|---------------|-----------|------------|--------------------|-------------|----------|-------|
| 42-A-00001 | Dept. Of Agriculture Harrisburg            | Cen.     | 09/2021   | 09/2019      | 09/2018      | F         | 2a, 5a   | C13, C15, C17, C18, D3, I1                    | 12            | 20a, 21a  | 22         | 24                 | 28a, 28b    |          |       |
| 42-B-00140 | Microbac Labs., Inc. Warrendale            | Com.     | 10/2021   | 03/2020      | 03/2019      | F         | 2a, 5a   |                                               |               | 20a, 21a  | 22, 23a    |                    |             |          |       |
| 42-B-00141 | Eurofins EML Lancaster                     | Com.     | 04/2021   | 03/2020      | 03/2019      | F         | 5a, 7a   | D3                                            | 12, 16d       | 20a       | 22a        | 24f                | 28a         |          |       |
| 42-B-00142 | Pace Analytical Services, LLC Williamsport | Com.     | 05/2022   | 03/2020      | 03/2019      | F         | 5a       | D3, I1                                        | 12            | 20a       | 22a        | 25                 | 28b         |          |       |
| 42-B-00145 | Free-Col Laboratories, Inc. Erie           | Com.     | 08/2022   | 03/2020      | 03/2019      | F         | 2a, 5a   | D3                                            | 12            | 20a, 21a  | 22a        | 25                 | 28a         |          |       |
| 42-B-00148 | TEACO Labs., Inc. Leechburg                | Com.     | 04/2021   | 03/2020      | 03/2019      | F         | 5a       | D3                                            | 12            | 20a       | 22a        | 25                 | 28c         |          |       |
| 42-B-00160 | U.S. Food & Dairy Lab, LTD Kutztown        | Com.     | 10/2022   | 03/2020      | 03/2019      | F         | 2a, 3a   | C13, D3                                       | 12, 16c       | 21a       | 22a, 22b   | 24d                | 28a         |          |       |
| 42-B-00161 | Biotec, Inc. Hillsville                    | Com.     | 07/2022   | 03/2020      | 03/2019      | F         | 2a       |                                               |               |           |            | 24a, 24b, 24c, 24d |             |          |       |
| 42-B-00167 | Lancaster DHIA Manheim                     | Com.     | 10/2021   | 03/2020      | 03/2019      | F         | 3b, 5a   | C13, C15, D3                                  | 12, 16c, 16d  | 20a       | 22a        | 24b                | 28b         |          |       |
| 42-B-00168 | Pure-Test Laboratory Myerstown             | Com.     | 07/2022   | 03/2020      | 03/2019      | F         | 5a       | C15                                           | 12            | 20a       | 22a        | 25                 |             |          |       |
| 42-C-00378 | Rutter Bros. Dairy Lab York                | Ind.     | 06/2022   | 03/2020      | 03/2019      | F         | 5a       | C13, D3                                       | 12            |           |            |                    |             |          |       |
| 42-C-00399 | Galliker Dairy Johnstown                   | Ind.     | 04/2022   | 03/2020      | 03/2019      | F         | 5a       | D3, I1                                        |               |           |            |                    |             |          |       |
| 42-C-00401 | Dairy Farmers Of America New Wilmington    | Ind.     | 10/2022   | 03/2020      | 03/2019      | F         | 5a       | C10, C12, C13, C15, C17, C18, C19, D3, N2, N3 | 12            |           |            | 24d                |             |          |       |
| 42-D-00375 | Penn State Berkey Creamery University Park | CIS      | 06/2021   | 03/2020      | 03/2019      | F         |          | I1                                            |               |           |            |                    |             |          |       |
| 42-D-00395 | United Dairy, Fike Div. Uniontown          | CIS      | 11/2022   | 03/2020      | 03/2019      | F         |          | C15                                           |               |           |            |                    |             |          |       |
| 42-D-00602 | H.P. Hood LLC Philadelphia                 | CIS      | 03/2021   | 03/2020      | 03/2019      | F         |          | C13, C17                                      |               |           |            |                    |             |          |       |

**PENNSYLVANIA (42)**

| LAB ID     | LAB NAME / CITY                               | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests         | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-----------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|--------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 42-D-00604 | Schneider's Dairy<br>Pittsburgh               | CIS      | 04/2021   | 03/2020      | 03/2019      | F         |          | C13                |               |           |            |             |             |          |       |
| 42-D-00609 | Dairy Farmers Of America<br>Middlebury Center | CIS      | 09/2021   | 03/2020      | 03/2019      | F         |          | C15                |               |           |            |             |             |          |       |
| 42-D-00610 | Turner Dairy Farms Inc.<br>Pittsburgh         | CIS      | 07/2021   | 03/2020      | 03/2019      | F         |          | C13                |               |           |            |             |             |          |       |
| 42-D-00612 | Clover Farms Dairy<br>Reading                 | CIS      | 07/2022   | 03/2020      | 03/2019      | F         |          | C13                |               |           |            |             |             |          |       |
| 42-D-00613 | DFA, Reading<br>Reading                       | CIS      | 08/2022   | 03/2020      | 03/2019      | F         |          | C13                |               |           |            |             |             |          |       |
| 42-D-00614 | Marburger Farms Dairy, Inc.<br>Evans City     | CIS      | 07/2021   | 03/2020      | 03/2019      | F         |          | C13                |               |           |            |             |             |          |       |
| 42-D-00615 | Guers Dairy<br>Tamaqua                        | CIS      | 04/2022   | 03/2020      | 03/2019      | F         |          | C15                |               |           |            |             |             |          |       |
| 42-D-00616 | Wawa, Inc.<br>Media                           | CIS      | 06/2022   | 03/2020      | 03/2019      | F         |          | C13                |               |           |            |             |             |          |       |
| 42-D-00618 | Mount Joy Farmers Co-op<br>Mount Joy          | CIS      | 07/2022   | 03/2020      | 03/2019      | F         |          | C15                |               |           |            |             |             |          |       |
| 42-D-00621 | Titusville Dairy<br>Titusville                | CIS      | 05/2021   | 03/2020      | 03/2019      | F         |          | C13                |               |           |            |             |             |          |       |
| 42-D-00623 | Land O'Lakes, Inc.<br>Carlisle                | CIS      | 10/2022   | 03/2020      | 03/2019      | F         |          | C13, C15, C17, C18 |               |           |            |             |             |          |       |
| 42-D-00624 | Harrisburg Dairies, Inc.<br>Harrisburg        | CIS      | 09/2021   | 03/2020      | 03/2019      | F         |          | C13                |               |           |            |             |             |          |       |
| 42-D-00625 | Valley Farms Dairy LLC<br>Williamsport        | CIS      | 05/2022   | 03/2020      | 03/2019      | F         |          | C13                |               |           |            |             |             |          |       |
| 42-D-00626 | Tuscan-Lehigh Dairies LP<br>Schuylkill Haven  | CIS      | 11/2021   | 03/2020      | 03/2019      | F         |          | C13                |               |           |            |             |             |          |       |
| 42-D-00627 | Lehigh Valley Dairy Farms<br>Lansdale         | CIS      | 04/2022   | 03/2020      | 03/2019      | F         |          | C13                |               |           |            |             |             |          |       |
| 42-D-00629 | DFA Dairy Brands - Sharpville<br>Sharpville   | CIS      | 10/2022   | 03/2020      | 03/2019      | F         |          | C13, C15           |               |           |            |             |             |          |       |
| 42-D-00631 | Swiss Premium Dairy<br>Lebanon                | CIS      | 10/2021   | 03/2020      | 03/2019      | F         |          | C13                |               |           |            |             |             |          |       |
| 42-D-00632 | Lucerne Dairy<br>Hatfield                     | CIS      | 05/2021   | 03/2020      | 03/2019      | F         |          | C13                |               |           |            |             |             |          |       |
| 42-F-00800 | Department Of Agriculture<br>Harrisburg       | Vit.     | 12/2020   | 06/2019      | 12/2018      | F         |          |                    |               |           |            |             |             | 30c      |       |
| 42-F-00801 | Eurofins QC Inc.<br>Horsham                   | Vit.     | 12/2020   | 06/2019      | 12/2018      | F         |          |                    |               |           |            |             |             | 30c      |       |

**PUERTO RICO (43)**

| LAB ID     | LAB NAME / CITY              | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 43-A-00001 | Institute Of Health San Juan | Cen.     | 08/2022   | 09/2020      | 02/2020      | F         | 5a       | C15, D3    | 12            | 20a       | 22         | 24          | 28a         |          |       |
| 43-A-00002 | Public Health Lab. Arecibo   | Off.     | 10/2022   | 10/2020      | 10/2019      | F         | 2a, 5a   | D3         | 12            | 20a, 21a  |            | 24          | 28a         |          |       |
| 43-A-00004 | Public Health Lab. Mayaguez  | Off.     | 08/2022   | 10/2020      | 10/2019      | F         | 2a, 5a   | C15, D3    | 12            | 20a, 21a  |            | 24          |             |          |       |
| 43-A-00005 | DOA-ORIL Hato Rey            | Off.     | 08/2021   | 10/2020      | 10/2019      | F         | 5a       | C15, D3    | 12, 16f       | 20a       |            |             | 28a, 28b    |          |       |

**RHODE ISLAND (44)**

| LAB ID     | LAB NAME / CITY                    | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests                | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|------------------------------------|----------|-----------|--------------|--------------|-----------|----------|---------------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 44-A-00001 | RI Department Of Health Providence | Cen.     | 04/2021   | 09/2019      | 09/2018      | F         | 2a       | C2, C10, C12, C13, D3, I1 | 12            | 21a       | 22         | 24          | 28a, 28b    |          |       |

**SOUTH CAROLINA (45)**

| LAB ID     | LAB NAME / CITY                         | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests   | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-----------------------------------------|----------|-----------|--------------|--------------|-----------|----------|--------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 45-A-00001 | Dept. Of Health & Environmenta Columbia | Cen.     | 06/2021   | 09/2020      | 02/2020      | F         | 5a       | C13, C15, D3 | 12, 16c       | 20a       | 22a, 22b   |             | 28a         |          |       |
| 45-D-00600 | Borden Dairy N. Charleston              | CIS      | 06/2021   | 05/2019      | 05/2018      | F         |          | C13          |               |           |            |             |             |          |       |
| 45-D-00601 | PET Dairy Spartanburg                   | CIS      | 07/2021   | 05/2019      | 05/2018      | F         |          | C15          |               |           |            |             |             |          |       |
| 45-D-00605 | Hickory Hill Milk Farm Edgefield        | CIS      | 07/2021   | 05/2019      | 05/2018      | F         |          | I1           |               |           |            |             |             |          |       |
| 45-D-00606 | Crescent Dairy & Beverages Walterboro   | CIS      | 07/2021   | 05/2019      | 05/2018      | F         |          | C15          |               |           |            |             |             |          |       |

**SOUTH DAKOTA (46)**

| LAB ID     | LAB NAME / CITY             | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests             | Somatic Cells | Coliforms | Containers | Dairy Water   | Phosphatase | Vitamins | Other |
|------------|-----------------------------|----------|-----------|--------------|--------------|-----------|----------|------------------------|---------------|-----------|------------|---------------|-------------|----------|-------|
| 46-A-00002 | State Dairy Lab. Brookings  | Cen.     | 10/2022   | 09/2019      | 09/2018      | F         | 2a, 5a   | C10, C15, C16, C17, D3 | 12            | 20a, 21a  | 22a        | 24a, 24c, 24f | 28a         |          |       |
| 46-C-00363 | Valley Queen Cheese Milbank | Ind.     | 06/2021   | 03/2019      | 03/2018      | F         | 3b, 5a   | C15                    | 16c           |           |            | 24b, 24f      |             |          |       |

**SOUTH DAKOTA (46)**

| LAB ID     | LAB NAME / CITY                        | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|----------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 46-C-00367 | Agropur Lake Norden                    | Ind.     | 11/2021   | 03/2019      | 03/2018      | F         |          |            |               |           |            | 24a         |             |          |       |
| 46-D-00600 | AMPI-Freeman Freeman                   | CIS      | 09/2021   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 46-D-00607 | Dean Foods Sioux Falls                 | CIS      | 01/2022   | 10/2019      | 10/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 46-D-00608 | Land O' Lakes Sioux Falls              | CIS      | 07/2021   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 46-D-00611 | Dairi- Concepts Pollock                | CIS      | 03/2022   | 10/2019      | 10/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 46-D-00616 | Valley Queen Cheese Factory Milbank    | CIS      | 06/2021   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 46-D-00617 | AMPI-Hoven Hoven                       | CIS      | 08/2021   | 10/2019      | 10/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 46-D-00620 | Dimock Dairy Products Dimock           | CIS      | 03/2022   | 10/2019      | 10/2018      | F         |          | I1         |               |           |            |             |             |          |       |
| 46-D-00622 | Agropur-Lake Norden Cheese Lake Norden | CIS      | 11/2021   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 46-D-00623 | SDSU Dairy Science Dept. Brookings     | CIS      | 06/2021   | 10/2019      | 10/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 46-D-00624 | Bel Brands Brookings                   | CIS      | 03/2022   | 10/2019      | 09/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 46-D-00625 | Kasemeister Creamery Frankfort         | CIS      | 02/2022   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 46-D-00626 | Farm Life Creamery Ethan               | CIS      | 02/2022   |              |              | C         |          | C15        |               |           |            |             |             |          |       |

**TENNESSEE (47)**

| LAB ID     | LAB NAME / CITY                       | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria   | Drug Tests            | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|---------------------------------------|----------|-----------|--------------|--------------|-----------|------------|-----------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 47-A-00002 | TDA Nashville                         | Cen.     | 04/2021   | 09/2019      | 09/2018      | F         | 5a         | C13, C15, C17, D3, I1 | 12            | 20a       | 22         | 25          | 28a         |          |       |
| 47-C-00378 | Consolidated Lab Services Knoxville   | Ind.     | 05/2021   | 03/2020      | 04/2019      | F         | 3b, 5a, 7a | C15, C16, C17, I1, D3 | 16d           |           |            | 24d         |             |          |       |
| 47-D-00603 | Heritage Farms Dairy Lab Murfreesboro | CIS      | 02/2023   | 04/2019      | 04/2018      | F         |            | C13                   |               |           |            |             |             |          |       |
| 47-D-00604 | La Quesera Mexicana Greeneville       | CIS      | 06/2022   | 04/2019      | 04/2018      | F         |            | C13                   |               |           |            |             |             |          |       |
| 47-D-00605 | Turner Holdings, LLC Memphis          | CIS      | 05/2022   | 04/2019      | 04/2018      | F         |            | C15                   |               |           |            |             |             |          |       |
| 47-D-00606 | Country Delite Farms, LLC Nashville   | CIS      | 10/2022   | 04/2019      | 04/2018      | F         |            | C13                   |               |           |            |             |             |          |       |

**TENNESSEE (47)**

| LAB ID     | LAB NAME / CITY                     | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 47-D-00607 | Purity Dairies Lab<br>Nashville     | CIS      | 02/2022   | 04/2019      | 04/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 47-D-00608 | Mayfield Dairy Farms, Inc<br>Athens | CIS      | 03/2021   | 04/2019      | 04/2018      | F         |          | C13, C17   |               |           |            |             |             |          |       |

**TEXAS (48)**

| LAB ID     | LAB NAME / CITY                           | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests             | Somatic Cells | Coliforms | Containers | Dairy Water      | Phosphatase | Vitamins | Other |
|------------|-------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------------------|---------------|-----------|------------|------------------|-------------|----------|-------|
| 48-A-00001 | Dept. of State Health Services<br>Austin  | Gen.     | 01/2023   | 09/2019      | 09/2018      | F         | 5a       | C10, C12, C13, C15, D3 | 12, 16        | 20a       | 22         | 24               | 28a         |          |       |
| 48-A-00009 | City El Paso HD<br>El Paso                | Off.     | 05/2022   | 10/2020      | 10/2019      | F         | 5a       | C13, D3                | 12            | 20a       | 22         | 24a, 24d         | 28a         |          |       |
| 48-A-00010 | Tarrant Co. Dept. PH<br>Fort Worth        | Off.     | 05/2021   | 10/2019      | 10/2018      | F         | 5a       | C15, D3                | 12, 16c       | 20a       | 22         | 24a, 24e         | 28a         |          |       |
| 48-A-00012 | Houston Health D Water & Dairy<br>Houston | Off.     | 03/2021   | 10/2019      | 10/2018      | F         | 5a       | C13, D3                | 12, 16c       | 20a       | 22         | 24a, 24e         | 28a         |          |       |
| 48-A-00020 | Metropolitan Health Dist<br>San Antonio   | Off.     | 01/2023   | 10/2020      | 10/2019      | F         | 5a       | C13, D3                | 12            | 20a       | 22         | 24a              | 28a         |          |       |
| 48-A-00024 | Northeast Texas PHD<br>Tyler              | Off.     | 06/2021   | 10/2019      | 10/2018      | F         | 2a       | C15, D3                | 12, 16c       | 21a       |            | 24a, 24d,<br>24e | 28a         |          |       |
| 48-A-00027 | TIEHH<br>Lubbock                          | Off.     | 05/2021   | 10/2019      | 10/2018      | F         | 5a       | C13, D3                | 12            | 20a       | 22         | 24a, 24d         | 28a         |          |       |
| 48-B-00100 | Merieux Nutrisciences<br>Amarillo         | Com.     | 01/2023   | 10/2020      | 10/2019      | F         | 5a       | C15, C17, C18, D1      | 16d           |           |            |                  |             |          |       |
| 48-C-00322 | Circle H Laboratory<br>Dalhart            | Ind.     | 08/2021   | 10/2019      | 10/2018      | F         | 5b       | D1                     | 16d           |           |            | 24a, 24d         |             |          |       |
| 48-D-00600 | Vandervoort's Dairy Foods<br>Fort Worth   | CIS      | 03/2022   | 10/2019      | 10/2018      | F         |          | C13                    |               |           |            |                  |             |          |       |
| 48-D-00601 | Gandy's Dairy Products<br>Lubbock         | CIS      | 01/2023   | 10/2020      | 10/2019      | F         |          | C15                    |               |           |            |                  |             |          |       |
| 48-D-00602 | Price's Creamery<br>El Paso               | CIS      | 05/2022   | 10/2020      | 10/2019      | F         |          | C15                    |               |           |            |                  |             |          |       |
| 48-D-00603 | Eagle Foods<br>El Paso                    | CIS      | 03/2022   | 10/2019      | 10/2018      | F         |          | C15                    |               |           |            |                  |             |          |       |
| 48-D-00604 | Lone Star Milk Producers<br>Como          | CIS      | 01/2022   | 10/2019      | 10/2018      | F         |          | C15                    |               |           |            |                  |             |          |       |
| 48-D-00605 | Saputo Foods<br>Sulphur Springs           | CIS      | 04/2021   | 10/2019      | 10/2018      | F         |          | C13                    |               |           |            |                  |             |          |       |
| 48-D-00606 | Oak Farms Dairy<br>Dallas                 | CIS      | 05/2022   | 10/2020      | 10/2019      | F         |          | C15                    |               |           |            |                  |             |          |       |
| 48-D-00609 | Oak Farms Dairy<br>San Antonio            | CIS      | 08/2021   | 10/2019      | 10/2018      | F         |          | C15                    |               |           |            |                  |             |          |       |

**TEXAS (48)**

| LAB ID     | LAB NAME / CITY                           | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 48-D-00610 | Oak Farms Dairy Houston                   | CIS      | 03/2023   | 10/2020      | 10/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 48-D-00613 | Hilmar Cheese Co. Dalhart                 | CIS      | 08/2021   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 48-D-00614 | Borden Dairy Dallas                       | CIS      | 06/2022   | 10/2019      | 10/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 48-D-00615 | Western Dairy Transport, LLC Stephenville | CIS      | 09/2021   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 48-D-00616 | GH Dairy El Paso                          | CIS      | 03/2022   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 48-D-00617 | Keller's Creamery Winnsboro               | CIS      | 04/2022   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 48-D-00618 | Borden Dairy Conroe Plant Conroe          | CIS      | 03/2022   | 10/2019      | 10/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 48-D-00619 | Lone Star Dairy Products Canyon           | CIS      | 11/2021   | 10/2020      | 10/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 48-D-00620 | Western Dairy Transport Vinton            | CIS      | 11/2021   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 48-D-00621 | Continental Dairy Facilities Littlefield  | CIS      | 02/2022   | 10/2019      |              | F         |          | C15        |               |           |            |             |             |          |       |
| 48-G-00900 | USDA Milk Market Administrator Carrollton | Fed.     | 03/2022   | 10/2019      | 10/2018      | F         |          |            | 12, 16d       |           |            |             |             |          |       |

**UTAH (49)**

| LAB ID     | LAB NAME / CITY                         | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests                     | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-----------------------------------------|----------|-----------|--------------|--------------|-----------|----------|--------------------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 49-A-00001 | SDA Taylorsville                        | Cen.     | 11/2022   | 02/2021      | 10/2020      | F         | 2a, 5a   | C13, C15, C17, C18, D3, I1, I2 | 12, 16e       | 20a, 21a  | 22         | 24          | 28a         |          |       |
| 49-B-00135 | Food Analytical Lab Ogden               | Com.     | 09/2021   | 10/2020      | 04/2019      | F         | 5a       | I1                             |               | 20a       |            |             |             |          |       |
| 49-C-00300 | Dairy Farmers Of America Salt Lake City | Ind.     | 10/2021   | 10/2020      | 04/2020      | F         | 5a, 7a   | C13, C15, D3, C17, C18         | 12, 16        |           |            |             |             |          |       |
| 49-C-00305 | Gossner Foods Laboratory Logan          | Ind.     | 10/2021   | 10/2020      | 04/2020      | F         | 5a       | C13                            | 16b           |           |            |             |             |          |       |
| 49-D-00603 | DFA - Beaver Beaver                     | CIS      | 05/2022   | 10/2020      | 10/2019      | F         |          | C15                            |               |           |            |             |             |          |       |

**VERMONT (50)**

| LAB ID     | LAB NAME / CITY                                | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria   | Drug Tests            | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|------------------------------------------------|----------|-----------|--------------|--------------|-----------|------------|-----------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 50-A-00001 | VT Agriculture & Environ. Lab. Randolph Center | Cen.     | 08/2022   | 09/2019      | 09/2018      | F         | 5a         | C13, C17, C18, D3, I1 | 12, 16c       | 20a, 20b  | 22a        | 24a, 24d    | 28b         |          |       |
| 50-C-00354 | St. Albans Coop. St. Albans                    | Ind.     | 09/2021   | 10/2020      | 11/2019      | F         | 3b, 5a, 7a | C13, D3               | 12, 16e       |           |            | 24d         |             |          |       |
| 50-C-00361 | HP Hood LLC Barre                              | Ind.     | 05/2022   | 09/2019      | 09/2018      | F         | 5a         | C13                   | 12            |           |            |             |             |          |       |
| 50-D-00352 | Cabot Creamery Cooperative Lab Montpelier      | CIS      | 12/2021   | 11/2019      | 10/2018      | F         |            | C13                   |               |           |            |             |             |          |       |
| 50-D-00601 | AgriMarK-Cabot Lab Middlebury                  | CIS      | 10/2022   | 10/2020      | 11/2019      | F         |            | C13                   |               |           |            |             |             |          |       |
| 50-D-00605 | Thomas Dairy Rutland                           | CIS      | 01/2022   | 11/2019      | 10/2018      | F         |            | C13                   |               |           |            |             |             |          |       |

**VIRGINIA (51)**

| LAB ID     | LAB NAME / CITY                         | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-----------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 51-A-00019 | Wytheville RAHL Wytheville              | Cen.     | 04/2021   | 09/2020      | 02/2020      | F         | 5a       | C15, D3    | 12            | 20a       | 22a        | 25          | 28a         |          |       |
| 51-A-00007 | VDACS Harrisonburg RAHL Harrisonburg    | Off.     | 07/2021   | 10/2019      | 10/2018      | F         | 5a       | C15, D3    | 12, 16c       | 20a       |            | 24a         | 28a         |          |       |
| 51-A-00011 | Lynchburg Animal Health Lab. Lynchburg  | Off.     | 06/2021   | 10/2018      | 10/2017      | F         | 5a       | C15, D3    | 12, 16c       | 20a       | 22a        |             |             |          |       |
| 51-A-00018 | VDACS Warrenton RAH Lab Warrenton       | Off.     | 06/2022   | 10/2020      | 10/2019      | F         | 5a       | C15, D3    | 12, 16c       | 20a       | 22a        | 24a         | 28a         |          |       |
| 51-D-00600 | Marva Maid Dairy Newport News           | CIS      | 01/2023   | 10/2020      | 10/2019      | F         |          | C13        |               |           |            |             |             |          |       |
| 51-D-00605 | Westover Dairy Lynchburg                | CIS      | 04/2021   | 10/2018      | 10/2017      | F         |          | C13        |               |           |            |             |             |          |       |
| 51-D-00610 | Valley Milk Products Strasburg          | CIS      | 04/2022   | 10/2019      | 10/2018      | F         |          | C15        |               |           |            |             |             |          |       |
| 51-D-00611 | Danone Mt. Crawford                     | CIS      | 03/2022   | 10/2019      | 10/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 51-D-00613 | H.P. Hood Winchester                    | CIS      | 03/2022   | 10/2019      | 10/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 51-D-00614 | Homestead Creamery Wirtz                | CIS      | 01/2023   | 10/2020      | 10/2019      | F         |          | I1         |               |           |            |             |             |          |       |
| 51-D-00617 | Duchess Dairy Products Rural Retreat    | CIS      | 01/2022   | 10/2019      | 10/2018      | F         |          | I1         |               |           |            |             |             |          |       |
| 51-D-00618 | James River Correctional Ctr State Farm | CIS      | 09/2022   | 10/2020      | 10/2019      | F         |          | C13        |               |           |            |             |             |          |       |

**VIRGINIA (51)**

| LAB ID     | LAB NAME / CITY                             | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|---------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 51-D-00620 | Nash Creamery<br>Nickelsville               | CIS      | 11/2022   |              |              | C         |          | I1         |               |           |            |             |             |          |       |
| 51-D-00623 | Main Street Farmstead<br>Stuarts Draft      | CIS      | 05/2021   | 10/2018      | 10/2017      | F         |          | I1         |               |           |            |             |             |          |       |
| 51-D-00624 | Mt Crawford Creamery<br>Mt Crawford         | CIS      | 06/2021   | 10/2018      | 10/2017      | F         |          | I1         |               |           |            |             |             |          |       |
| 51-D-00625 | Mountain View Farm Prodcuts<br>Fairfield    | CIS      | 12/2021   | 10/2019      | 10/2018      | F         |          | I1         |               |           |            |             |             |          |       |
| 51-D-00627 | Shamrock Foods<br>Verona                    | CIS      | 09/2022   | 10/2020      | 10/2019      | F         |          | C13        |               |           |            |             |             |          |       |
| 51-D-00628 | C T Durham<br>Harrisonburg                  | CIS      | 09/2021   | 10/2019      |              | F         |          | I1         |               |           |            |             |             |          |       |
| 51-D-00629 | Mountain Branch Creamery<br>Dayton          | CIS      | 08/2022   | 10/2020      |              | C         |          | I1         |               |           |            |             |             |          |       |
| 51-D-00630 | Goshen Homestead Creamery LLC<br>Elk Garden | CIS      | 07/2022   | 10/2020      | 10/2019      | F         |          | D1         |               |           |            |             |             |          |       |
| 51-D-00631 | Richlands Creamery<br>Blackstone            | CIS      | 06/2021   | 10/2019      |              | F         |          | I1         |               |           |            |             |             |          |       |
| 51-D-00632 | Village Cheese Works, LLC<br>Marshall       | CIS      | 02/2023   |              |              | C         |          | D1         |               |           |            |             |             |          |       |

**WASHINGTON (53)**

| LAB ID     | LAB NAME / CITY                           | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests       | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|-------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 53-A-00018 | WA State Food Diag. Micro. Lab<br>Olympia | Cen.     | 04/2021   | 09/2019      | 09/2018      | F         | 5a       | C13, C15, D3, I1 | 12            | 20a       | 22         | 24          | 28a         |          |       |
| 53-C-00356 | Darigold Corporate Laboratory<br>Tukwila  | Ind.     | 11/2021   | 04/2020      | 10/2019      | F         | 5a       | C13, C15, D3     | 16d           |           |            |             |             |          |       |
| 53-D-00601 | Andersen Dairy<br>Battle Ground           | CIS      | 07/2021   | 04/2020      | 03/2019      | F         |          | I1               |               |           |            |             |             |          |       |
| 53-D-00602 | Darigold<br>Chehalis                      | CIS      | 04/2021   | 04/2020      | 03/2019      | F         |          | C15              |               |           |            |             |             |          |       |
| 53-D-00603 | Darigold Lynden<br>Lynden                 | CIS      | 11/2022   | 04/2020      | 03/2019      | F         |          | C15              |               |           |            |             |             |          |       |
| 53-D-00604 | Darigold-Seattle Rainier<br>Seattle       | CIS      | 04/2021   | 04/2020      | 03/2019      | F         |          | C15              |               |           |            |             |             |          |       |
| 53-D-00605 | Darigold Sunnyside<br>Sunnyside           | CIS      | 10/2022   | 04/2020      | 03/2019      | F         |          | C15              |               |           |            |             |             |          |       |
| 53-D-00606 | Darigold<br>Spokane                       | CIS      | 05/2021   | 04/2020      | 03/2019      | F         |          | C15              |               |           |            |             |             |          |       |



**WISCONSIN (55)**

| LAB ID     | LAB NAME / CITY                         | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria       | Drug Tests        | Somatic Cells | Coliforms | Containers | Dairy Water   | Phosphatase | Vitamins | Other |
|------------|-----------------------------------------|----------|-----------|--------------|--------------|-----------|----------------|-------------------|---------------|-----------|------------|---------------|-------------|----------|-------|
| 55-A-00012 | Dept Ag, Trade & Cons. Prot. Madison    | Cen.     | 03/2021   | 09/2019      | 09/2018      | F         | 5a             | C2, C10, C16, D3  | 12            | 20a       | 22         | 25            | 28a         |          |       |
| 55-B-00138 | AgSource Laboratories Marshfield        | Com.     | 04/2022   | 03/2020      | 03/2019      | F         | 3b, 5a, 7a     | C13, C15, D3      | 12, 16d       | 20a       |            | 25            | 28c         |          |       |
| 55-B-00142 | Leuther Lab. Coon Valley                | Com.     | 06/2021   | 03/2019      | 03/2018      | F         | 2a, 3a, 3b, 5a | D3, I1            | 12, 16d       | 21a       |            | 25            |             |          |       |
| 55-B-00150 | Matrix Sciences International Green Bay | Com.     | 03/2022   | 03/2020      | 03/2019      | F         | 5a             |                   |               | 20a, 21a  | 22         | 24d, 24f      | 28b         |          |       |
| 55-B-00155 | Fox Valley Quality Control Kaukauna     | Com.     | 10/2022   | 03/2020      | 03/2019      | F         | 3b, 5a, 7a     | C13, C15, D3      | 12, 16c       |           |            | 24a, 24c, 24f |             |          |       |
| 55-B-00156 | Ag Source Coop Services Menomonie       | Com.     | 06/2021   | 03/2019      | 03/2018      | F         | 3b, 3c, 5a, 5b | C13, D3           | 12, 16d, 16g  | 20a       |            | 24d           |             |          |       |
| 55-B-00162 | Precision Biolabs Monroe                | Com.     | 06/2022   | 03/2020      | 03/2019      | F         | 3b, 5a, 7a, 7b | C15, D3, C13, C17 | 16d           | 19a, 20a  |            | 24a, 24c, 24f | 28c         |          |       |
| 55-B-00164 | Cherney Microbiological Green Bay       | Com.     | 02/2023   | 03/2020      | 03/2019      | F         | 5a             |                   |               | 20a       | 22b        |               | 28c         |          |       |
| 55-C-00356 | AMPI Falls Dairy Div. Jim Falls         | Ind.     | 07/2022   | 03/2020      | 03/2019      | F         |                | C13, C15          |               |           |            | 24d           |             |          |       |
| 55-C-00362 | ConAgra Grocery Products Co. Menomonie  | Ind.     | 08/2022   | 03/2020      | 03/2019      | F         | 3b, 5a         | C15               |               |           |            |               |             |          |       |
| 55-C-00373 | Foremost Farms USA, Coop. Baraboo       | Ind.     | 10/2021   | 03/2019      | 03/2018      | F         | 3b, 5a         | C13, D3           | 16d           |           |            | 24a, 24f      |             |          |       |
| 55-C-00382 | Agropur, Inc. Weyauwega                 | Ind.     | 02/2022   | 03/2019      | 03/2018      | F         |                | C15               |               |           |            | 24d           |             |          |       |
| 55-C-00391 | Ellsworth Coop Creamery Ellsworth       | Ind.     | 04/2022   | 03/2020      | 03/2019      | F         | 3b, 5a         | C15, D3           |               |           |            | 24d           |             |          |       |
| 55-C-00399 | Grande Cheese Co. Fond Du Lac           | Ind.     | 04/2021   | 03/2019      | 03/2018      | F         | 3b, 5a         | D3                | 16d           |           |            | 24a, 24c, 24f |             |          |       |
| 55-C-00404 | AMPI Blair                              | Ind.     | 05/2021   | 03/2019      | 03/2018      | F         | 5a             | C13, C15, D3      |               |           |            | 24d           |             |          |       |
| 55-C-00409 | Sartori Food Corporation Antigo         | Ind.     | 11/2021   | 03/2019      | 03/2018      | F         | 5a             | C13, C15          |               |           |            |               |             |          |       |
| 55-C-00462 | Lynn Dairy Lab Granton                  | Ind.     | 06/2022   | 03/2020      | 03/2019      | F         | 3b, 5a         | C15, D3           |               |           |            | 24d           |             |          |       |
| 55-C-00463 | Kwik Trip Food Protection Lab La Crosse | Ind.     | 06/2022   | 03/2020      | 03/2019      | F         | 3b, 5a         | C15               |               |           |            |               |             |          |       |
| 55-D-00357 | Arla Food Production, LLC Kaukauna      | CIS      | 01/2023   | 03/2020      | 03/2019      | F         |                | C15               |               |           |            |               |             |          |       |
| 55-D-00380 | Saputo Cheese Waupun                    | CIS      | 01/2022   | 03/2019      | 03/2018      | F         |                | C13               |               |           |            |               |             |          |       |
| 55-D-00392 | Land O' Lakes Kiel                      | CIS      | 01/2023   | 03/2020      | 03/2019      | F         |                | C15               |               |           |            |               |             |          |       |

**WISCONSIN (55)**

| LAB ID     | LAB NAME / CITY                        | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|----------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 55-D-00603 | Cady Cheese Factory, Inc. Wilson       | CIS      | 06/2021   | 03/2019      | 03/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 55-D-00610 | Weyauwega Star Dairy Weyauwega         | CIS      | 11/2022   | 03/2020      | 03/2019      | F         |          | C13        |               |           |            |             |             |          |       |
| 55-D-00611 | Family Dairies, USA Kewaskum           | CIS      | 03/2022   | 03/2019      | 03/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 55-D-00612 | Kemps LLC Cedarburg                    | CIS      | 07/2022   | 03/2020      | 03/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 55-D-00613 | Grande Cheese Co. Brownsville          | CIS      | 04/2021   | 03/2018      | 03/2017      | F         |          | C15        |               |           |            |             |             |          |       |
| 55-D-00615 | Sartori Company Plymouth               | CIS      | 02/2023   | 03/2020      | 03/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 55-D-00616 | Baker's Cheese Factory, Inc. St. Cloud | CIS      | 04/2021   | 03/2020      | 03/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 55-D-00617 | Dairy Farmers Of America Fond Du Lac   | CIS      | 03/2023   | 03/2020      | 03/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 55-D-00618 | Bellgioioso Cheese Inc. Brownsville    | CIS      | 04/2021   | 03/2018      | 03/2017      | F         |          | C13        |               |           |            |             |             |          |       |
| 55-D-00627 | Foremost Farms USA Coop Reedsburg      | CIS      | 10/2021   | 03/2019      | 03/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 55-D-00630 | Grande Cheese Company Wycocena         | CIS      | 11/2022   | 03/2020      | 03/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 55-D-00631 | Westby Co-op Creamery Westby           | CIS      | 06/2021   | 03/2019      | 03/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 55-D-00632 | Agropur, Inc. Appleton                 | CIS      | 10/2022   | 03/2020      | 03/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 55-D-00638 | Lamer's Dairy Inc. Appleton            | CIS      | 03/2023   | 03/2020      | 03/2019      | F         |          | C13        |               |           |            |             |             |          |       |
| 55-D-00641 | Grande Cheese Company Rubicon          | CIS      | 09/2021   | 03/2020      | 03/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 55-D-00643 | Lactalis USA, Inc. Merrill             | CIS      | 04/2021   | 03/2018      | 03/2017      | F         |          | C15        |               |           |            |             |             |          |       |
| 55-D-00644 | Chula Vista Cheese Co. Browntown       | CIS      | 06/2022   | 03/2020      | 03/2019      | F         |          | C13        |               |           |            |             |             |          |       |
| 55-D-00652 | Saputo Cheese USA Black Creek          | CIS      | 02/2022   | 03/2019      | 03/2018      | F         |          | C13, C15   |               |           |            |             |             |          |       |
| 55-D-00653 | Cedar Valley Cheese, Inc. Belgium      | CIS      | 01/2022   | 03/2019      | 03/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 55-D-00660 | Burnett Dairy Co-Op Grantsburg         | CIS      | 07/2022   | 03/2020      | 03/2019      | F         |          | C15        |               |           |            |             |             |          |       |
| 55-D-00661 | Foremost Farms USA, Coop. Lancaster    | CIS      | 08/2021   | 03/2019      | 03/2018      | F         |          | C13        |               |           |            |             |             |          |       |
| 55-D-00662 | Center For Dairy Research Madison      | CIS      | 10/2022   | 03/2020      | 03/2019      | F         |          | C13        |               |           |            |             |             |          |       |

**WISCONSIN (55)**

| LAB ID     | LAB NAME / CITY                                    | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests    | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|----------------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|---------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 55-D-00666 | Schreiber Foods<br>Richland Center                 | CIS      | 07/2021   | 03/2019      | 03/2018      | F         |          | C15, C17, C18 |               |           |            |             |             |          |       |
| 55-D-00667 | Comstock Dairy Enterpr., Inc.<br>Comstock          | CIS      | 09/2021   | 03/2019      | 03/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 55-D-00669 | Kraft Heinz Foods Company<br>Beaver Dam            | CIS      | 03/2022   | 03/2019      | 03/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 55-D-00677 | Saputo Cheese USA, Inc.<br>Reedsburg               | CIS      | 10/2021   | 03/2019      | 03/2018      | F         |          | C15           |               |           |            |             |             |          |       |
| 55-D-00679 | Foremost Farms USA<br>Clayton                      | CIS      | 09/2021   | 03/2019      | 03/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 55-D-00680 | Foremost Farms, USA<br>Marshfield                  | CIS      | 06/2021   | 03/2019      | 03/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 55-D-00681 | Foremost Farms USA, Coop.<br>Athens                | CIS      | 06/2021   | 03/2019      | 03/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 55-D-00684 | Saputo Group USA, Inc.<br>Almena                   | CIS      | 09/2021   | 03/2020      | 03/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 55-D-00686 | Foremost Farms USA, Coop.<br>Richland Center       | CIS      | 07/2021   | 03/2020      | 03/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 55-D-00687 | Cedar Grove Cheese, Inc.<br>Plain                  | CIS      | 07/2022   | 03/2020      | 03/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 55-D-00688 | Saputo Cheese USA<br>Lena                          | CIS      | 11/2022   | 03/2020      | 03/2019      | F         |          | C15           |               |           |            |             |             |          |       |
| 55-D-00693 | Grande Cheese Company<br>Juda                      | CIS      | 02/2022   | 03/2019      | 03/2018      | F         |          | C15           |               |           |            |             |             |          |       |
| 55-D-00694 | Grassland Dairy Products Inc.<br>Greenwood         | CIS      | 07/2022   | 03/2020      | 03/2019      | F         |          | C15           |               |           |            |             |             |          |       |
| 55-D-00696 | NFO Eastern Div. Dairy Office<br>Fond Du Lac       | CIS      | 03/2023   | 03/2020      | 03/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 55-D-00697 | Schreiber Foods, Inc.<br>Richland Center           | CIS      | 07/2021   | 03/2019      | 03/2018      | F         |          | C15, C17, C18 |               |           |            |             |             |          |       |
| 55-D-00702 | Foremost Farms USA<br>Appleton                     | CIS      | 05/2021   | 03/2019      | 03/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 55-D-00703 | Foremost Farms USA, Coop.<br>Sparta                | CIS      | 09/2021   | 03/2019      | 03/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 55-D-00704 | Borden Dairy<br>DePere                             | CIS      | 03/2022   | 03/2020      | 03/2019      | F         |          | C15           |               |           |            |             |             |          |       |
| 55-D-00705 | Associated Milk Producers, Inc<br>Prairie Du Chien | CIS      | 07/2022   | 03/2020      | 03/2019      | F         |          | C15           |               |           |            |             |             |          |       |
| 55-D-00706 | Briess Industries, Inc.<br>Chilton                 | CIS      | 02/2023   | 03/2020      | 03/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 55-D-00707 | Saputo Cheese USA Inc.<br>Belmont                  | CIS      | 08/2022   | 03/2020      | 03/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 55-D-00708 | Bel Gioioso Cheese, Inc.<br>Denmark                | CIS      | 01/2022   | 03/2019      | 03/2018      | F         |          | C13           |               |           |            |             |             |          |       |

**WISCONSIN (55)**

| LAB ID     | LAB NAME / CITY                             | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests    | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|---------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|---------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 55-D-00710 | Lake Country Dairy Inc.<br>Turtle Lake      | CIS      | 09/2021   | 03/2019      | 03/2018      | F         |          | C13, C15      |               |           |            |             |             |          |       |
| 55-D-00713 | Glacier Point Cheese, LLC<br>Linden         | CIS      | 08/2022   | 03/2020      | 03/2019      | F         |          | C15           |               |           |            |             |             |          |       |
| 55-D-00715 | Agropur, Inc.<br>Luxemburg                  | CIS      | 03/2022   | 03/2019      | 03/2018      | F         |          | C15           |               |           |            |             |             |          |       |
| 55-D-00716 | Saputo Cheese<br>Lancaster                  | CIS      | 08/2021   | 03/2019      | 03/2018      | F         |          | C13           |               |           |            |             |             |          |       |
| 55-D-00717 | Kwik Trip Dairy<br>La Crosse                | CIS      | 07/2022   | 03/2020      | 03/2019      | F         |          | C15           |               |           |            |             |             |          |       |
| 55-D-00718 | Organic Valley Chaseburg Crmry<br>Chaseburg | CIS      | 06/2021   | 03/2019      | 03/2018      | F         |          | C15, C17, C18 |               |           |            |             |             |          |       |
| 55-D-00720 | Emmi Roth USA Inc<br>Platteville            | CIS      | 08/2022   | 03/2020      | 03/2019      | F         |          | C15           |               |           |            |             |             |          |       |
| 55-D-00721 | Lifeway Wisconsin Inc.<br>Waukesha          | CIS      | 11/2022   | 03/2020      | 03/2019      | F         |          | C15           |               |           |            |             |             |          |       |
| 55-D-00725 | Wisconsin Pride Cheese<br>Mauston           | CIS      | 06/2022   | 03/2020      | 03/2019      | F         |          | C13           |               |           |            |             |             |          |       |
| 55-D-00726 | Prairie Farms Dairy, Inc.<br>Mindoro        | CIS      | 09/2021   | 03/2020      | 03/2019      | F         |          | C15           |               |           |            |             |             |          |       |
| 55-D-00727 | Moundview Dairy<br>Platteville              | CIS      | 08/2022   | 03/2020      | 03/2019      | F         |          | C15           |               |           |            |             |             |          |       |
| 55-F-00800 | Commercial Testing Lab<br>Colfax            | Vit.     | 02/2021   | 06/2019      | 12/2018      | F         |          |               |               |           |            |             |             | 30a      |       |
| 55-F-00802 | ALS Marshfield, LLC<br>Marshfield           | Vit.     | 02/2021   | 06/2019      | 12/2018      | F         |          |               |               |           |            |             |             | 30c      |       |

**WYOMING (56)**

| LAB ID     | LAB NAME / CITY                    | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|------------|------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| 56-A-00001 | WY Dept. Of Agriculture<br>Laramie | Cen.     | 06/2021   | 09/2019      | 09/2018      | F         | 5c       | C13        | 12            | 20b       |            | 24a         |             |          |       |

**CANADA (CA)**

| LAB ID        | LAB NAME / CITY                          | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|---------------|------------------------------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| CA-08-B-00810 | Univ. Of Guelph Ag. & Food Lab<br>Guelph | Com.     | 05/2021   |              |              | C         | 5a       | C13        | 16            | 20a       |            | 24          |             |          |       |
| CA-10-F-00800 | CA Food Inspection Agency<br>Longueuil   | Vit.     | 06/2019   | 06/2018      | 12/2017      | F         |          |            |               |           |            |             |             | 30c      |       |

**COLOMBIA (CO)**

| LAB ID        | LAB NAME / CITY             | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests   | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|---------------|-----------------------------|----------|-----------|--------------|--------------|-----------|----------|--------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| CO-02-B-00100 | Tecnimicro Lab.<br>Medellin | Com.     | 06/2021   | 11/2018      | 03/2014      | F         | 5a       | C13, I1      |               | 20a       |            | 24          |             |          |       |
| CO-02-C-00300 | Colanta Dairy<br>San Pedro  | Ind.     | 06/2021   | 11/2018      | 03/2014      | F         | 5a, 7a   | C13, I1, C15 | 12, 16        |           |            | 24          |             |          |       |

**MEXICO (MX)**

| LAB ID        | LAB NAME / CITY    | LAB TYPE | EXP. DATE | Curr SS Date | Prev SS Date | CERT STAT | Bacteria | Drug Tests | Somatic Cells | Coliforms | Containers | Dairy Water | Phosphatase | Vitamins | Other |
|---------------|--------------------|----------|-----------|--------------|--------------|-----------|----------|------------|---------------|-----------|------------|-------------|-------------|----------|-------|
| MX-06-D-00600 | Alpura<br>Delicias | CIS      | 09/2019   | 03/2017      | 10/2015      | F         |          | I1         |               |           |            |             |             |          |       |

**U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES  
PUBLIC HEALTH SERVICE  
FOOD AND DRUG ADMINISTRATION**

**FDA BRANCHES MILK SPECIALISTS**

**Milk Specialist in Branch 1**

| <b>Branch Director</b>                                                                  | <b>Phone</b>                                                   | <b>Email</b>                                                           |
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| <b>Milk Specialist</b>                                                                                           | <b>Assigned States</b>       | <b>Phone</b>                                                         | <b>Email</b>                                                                 |
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**Milk Specialist in Branch 2**

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**Milk Specialist in Branch 3**

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**DEFINITIONS**

| <b>Acronym</b> | <b>Definition</b>                                                                                                                                                                                                                                                                         |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LEO            | Laboratory Evaluation Officer                                                                                                                                                                                                                                                             |
| pLEO           | Provisional Laboratory Evaluation Officer. Person evaluated by a certified LEO on behalf of the FDA/LPET and approved to perform the same functions as a LEO as specified in M-a-100.                                                                                                     |
| SRO            | Sanitation Rating Officer.                                                                                                                                                                                                                                                                |
| SRO (F)        | Sanitation Rating Officer - Farms Only.                                                                                                                                                                                                                                                   |
| SRO (P)        | Sanitation Rating Officer - Plants Only.                                                                                                                                                                                                                                                  |
| SRO (R/T)      | Sanitation Rating Officer - Receiving and/or Transfer Stations. The designation may stand alone or may accompany a "Plants only" or "Farms only" certification.                                                                                                                           |
| SSO            | Sample Surveillance Officer.                                                                                                                                                                                                                                                              |
| SSO (P)        | Sample Surveillance Officer. – Plants                                                                                                                                                                                                                                                     |
| SSO (BH)       | Sample Surveillance Officer. – Bulk Haulers                                                                                                                                                                                                                                               |
| EXP            | Expiration Date.                                                                                                                                                                                                                                                                          |
| (H)*           | NCIMS HACCP -Individuals that are NCIMS HACCP Certified/Standardized to conduct FDA plant audits or IMS plant listing audits.                                                                                                                                                             |
| (A)*           | ASEPTIC -Individuals that are NCIMS Aseptic Program Certified/Standardized to conduct IMS aseptic milk plant listings.                                                                                                                                                                    |
| (T)*           | Appendix T – An SRO who has attended the FD 378 Preventive Controls for Grade “A” Milk Plant Regulators training course and is qualified to conduct re-inspections/re-audits of milk plants that FDA Milk Specialist have determined to be in Substantial Non-Compliance with Appendix T. |

**STATE GRADE 'A' MILK SANITATION PERSONNEL**

| <b>STATE</b>   | <b>REGULATORY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>RATING</b>                                                                                                                                                                                         | <b>LABORATORY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| STATE    | REGULATORY                                                                                                                                                                                                                                                                                                  | RATING                                                                                                                                                                                                                                                | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| STATE      | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | RATING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| STATE       | REGULATORY                                                                                                                                                                                                                                                                                                                                                              | RATING                                                                                                                                                                                          | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COLORADO    | <p>Bradley Turpin<br/>Milk &amp; Corrections Program<br/>Coordinator<br/>Div. of Environmental Health &amp; Sustainability<br/>CO Dept. of Public Health &amp; Environment<br/>4300 E. Cherry Creek Drive<br/>South<br/>Denver, CO 80246<br/>(303) 692-3633<br/>Cell: (303) 854-7096<br/>(FAX) (303) 753-6809<br/>bradley.turpin@state.co.us<br/>SSO EXP 12 01/2022</p> | <p>(See Regulatory)<br/>Jacob Lofgren (A)* (T)*<br/>SRO EXP 01/26/2023<br/>SSO EXP 03/29/2023<br/>303-692-3631<br/><a href="mailto:Jacob.lofgren@state.co.us">Jacob.lofgren@state.co.us</a></p> | <p>David Butcher, Dir.<br/>Laboratory &amp; Radiation Services<br/>CO Dept. of Public Health &amp; Environment<br/>8100 Lowry Blvd.<br/>Denver, CO 80220<br/>(303) 692-3297<br/>(FAX) 344-9989<br/><a href="mailto:David.Butcher@state.co.us">David.Butcher@state.co.us</a></p> <p>Ben Chouaf<br/>LEO EXP 06/2022<br/><a href="mailto:Ben.Chouaf@state.co.us">Ben.Chouaf@state.co.us</a></p> <p><b>CENTRAL LABORATORY</b><br/>Emily Travanty<br/>Laboratory Supervisor<br/>CO Dept. of Public Health &amp; Environmental Lab. Services<br/>Environmental Microbiology Section Milk Lab.<br/>8100 Lowry Blvd.<br/>Denver, CO 80220<br/>(303) 692-3490<br/>(FAX) (303) 691-4008<br/><a href="mailto:emily.travanty@state.co.us">emily.travanty@state.co.us</a></p> |
| CONNECTICUT | <p>Mr. Wayne Kasacek, Dir.<br/>CT Dept. of Agriculture<br/>Bureau of Regulatory Services<br/>450 Columbus Boulevard<br/>Suite 702<br/>Hartford, CT 06103<br/>(860) 713-2508<br/>(FAX) 713-2515<br/><a href="mailto:wayne.kasacek@ct.gov">wayne.kasacek@ct.gov</a></p> <p>Chris Stoker<br/>SSO EXP 11/30/2020</p>                                                        | <p>(See Regulatory)<br/>Wayne Kasacek (H)* (A)* (T)*<br/>SRO EXP 11/30/2020<br/>James Allyn (T)*<br/>SRO (F) EXP 11/30/2020</p>                                                                 | <p>CT Dept of Public Health<br/>Dr. Katherine A. Kelley<br/>State Public Health Laboratory<br/>395 West Street<br/>Rocky Hill, CT 06067<br/>(860) 920-6540<br/>(FAX) 860-920-6703</p> <p>Kimberly Holmes-Talbot<br/>Laboratory Supervisor<br/><a href="mailto:Kimberly.Holmes-Talbot@ct.gov">Kimberly.Holmes-Talbot@ct.gov</a></p> <p>CT Dept. of Agriculture<br/>Bureau of Aquaculture and Laboratories<br/>P.O. Box 97<br/>Milford, CT 06460<br/>(203) 874-0696<br/>(FAX) (203) 783-9976</p> <p>Joseph DeCrescenzo<br/>LEO EXP 08/2021<br/><a href="mailto:Joseph.Decrescenzo@ct.gov">Joseph.Decrescenzo@ct.gov</a></p>                                                                                                                                        |

| STATE    | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                        | RATING                                                                                                                                                                                                                                                                                                                                                               | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DELAWARE | Mrs. Gwen Willey<br>Health Program Coordinator<br>Milk Safety Program<br>DE Dept. of Health and Social Services<br>Div. Of Public Health<br>Jesse Cooper Building<br>417 Federal Street<br>Dover, DE 19901-3635<br>(302) 515-3307<br>(FAX) (302) 515-3301<br><a href="mailto:gwen.willey@delaware.gov">gwen.willey@delaware.gov</a><br>SSO EXP 02/24/2022                                                                                                         | (See Regulatory)<br>-NONE -                                                                                                                                                                                                                                                                                                                                          | Sergio Huerta, MD, Director<br>Div. of Laboratories<br>Div. of Public Health & Lab.<br>DE Dept. of Health & Social Services<br>30 Sunny Side Road<br>P.O. Box 1047<br>Smyra, DE 19977-1047<br>(302) 653-2870<br>(FAX) 653-2877<br><a href="mailto:Sergio.Huerta@state.de.us">Sergio.Huerta@state.de.us</a><br><br>Frederick Franze<br>LEO EXP 06/2021<br><a href="mailto:Frederick.Franze@state.de.us">Frederick.Franze@state.de.us</a>                                                                                    |
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| STATE  | REGULATORY                                                                                                                                                                                                                                                                                                | RATING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| HAWAII | <p>Mr. Peter Oshiro, Program Manager<br/>Sanitation Branch<br/>Environment Health Services Division<br/>HI Dept. of Health<br/>99-945 Halaway Valley Street<br/>Aiea, HI 96701<br/>(808) 586-8000<br/>(FAX) 586-4729<br/><a href="mailto:peter.oshiro@doh.hawaii.gov">peter.oshiro@doh.hawaii.gov</a></p> | <p>(See Regulatory)<br/>Amber Vuong (T)*<br/>SRO EXP 06/18/2022<br/>SSO EXP 06/19/2022<br/><a href="mailto:amber.vuong@doh.hawaii.gov">amber.vuong@doh.hawaii.gov</a></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <p>HI State Dept. of Health<br/>State Laboratories Div.<br/>Envm. Micro. Section<br/>2725 Waimano Home Road<br/>Pearl City, HI 96782<br/>(808) 453-6602<br/>(FAX) (808) 453-6685</p> <p>Darin Hayakawa<br/>LEO EXP 07/2021<br/>(808) 453-6602<br/><a href="mailto:Darin.Hayakawa@doh.hawaii.gov">Darin.Hayakawa@doh.hawaii.gov</a></p> <p>Precilia Calimlim<br/><a href="mailto:Precilia.Calimlim@hawaii.gov">Precilia.Calimlim@hawaii.gov</a></p>                                                                                                           |
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| STATE    | REGULATORY                                                                                                                                                                                                                                                                                                    | RATING                                                                                                                                                                                                                                                                                                                                             | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| STATE   | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | RATING                                                                                                                                                                                                                                                                                                                                                                                                                                                    | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| STATE  | REGULATORY                                                                                                                                                                                                                                                                                                                                                     | RATING                                                                                                                                                                                                                                                                                                                                                                                                            | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| IOWA   | <p>Mr. David Brown<br/>Dairy Products Control<br/>IA Dept. of Agriculture<br/>Henry A. Wallace Bldg.<br/>East 9th St. &amp; Grand Ave.<br/>Des Moines, IA 50319<br/>(515) 281-4937<br/>(FAX) 281-8888<br/><a href="mailto:David.Brown@iowaagriculture.gov">David.Brown@iowaagriculture.gov</a></p>                                                             | <p>(See Regulatory)<br/>Mr. David Brown<br/>SRO(F) EXP 01/31/2021<br/>SSO EXP 01/19/2021<br/>Susan Stence (T)*<br/>SRO EXP 06/29/2021<br/>SSO EXP 06/29/2021<br/><a href="mailto:Susan.Stence@iowaagriculture.gov">Susan.Stence@iowaagriculture.gov</a><br/>Kate Ehls (T)*<br/>SRO EXP 10/30/2021<br/>SSO EXP 12/15/2020<br/><a href="mailto:Kate.Ehls@iowaagriculture.gov">Kate.Ehls@iowaagriculture.gov</a></p> | <p>IA Dept of Agriculture and Land Stewardship<br/>IA Laboratories Facilities<br/>Dairy Laboratory, Rm. #139<br/>2230 S. Ankeny Blvd.<br/>Ankeny, IA 50023-9093<br/>(515) 725-1473 (Lab.)<br/>(515) 725-1462 (Bldg. Receptionist)<br/>(FAX) 725-1463</p> <p>Travis Knight<br/><a href="mailto:Travis.Knight@iowaagriculture.gov">Travis.Knight@iowaagriculture.gov</a></p> <p>Charles Feldmann<br/>LEO EXP 05/2022<br/>515-725-1473<br/><a href="mailto:Chase.Feldmann@iowaagriculture.gov">Chase.Feldmann@iowaagriculture.gov</a></p> <p>Brenda Hiraldo<br/><a href="mailto:Brenda.Hiraldo@iowaagriculture.gov">Brenda.Hiraldo@iowaagriculture.gov</a></p> |
| KANSAS | <p>Mr. Jeff Jones<br/>Dairy and Feed Program Manager<br/>KS Dept. of Agriculture<br/>1320 Research Park Drive<br/>Manhattan, KS 66502<br/>(785) 564-6607<br/>(FAX) (785) 564-6779<br/><a href="mailto:jeff.jones@ks.gov">jeff.jones@ks.gov</a></p> <p>George Blush<br/>SSO EXP 08/31/2020<br/><a href="mailto:george.blush@ks.gov">george.blush@ks.gov</a></p> | <p>(See Regulatory)<br/>Lindsey McClintock (A)* (T)*<br/>SRO EXP 12/01/2022<br/>SSO EXP 01/05/2023<br/><a href="mailto:lindsey.mcclintock@ks.gov">lindsey.mcclintock@ks.gov</a></p>                                                                                                                                                                                                                               | <p>Sarah Dedonder, Laboratory Director<br/>Division of Laboratories<br/>KS Dept. of Agriculture<br/>2004 Research Park Circle<br/>Manhattan, KS 66502<br/>(785) 564-7440<br/>(FAX) 862-0727<br/><a href="mailto:sarah.dedonder@ks.gov">sarah.dedonder@ks.gov</a></p> <p>Sydney Orel<br/>LEO EXP 05/2022<br/><a href="mailto:Sydney.Orel@ks.gov">Sydney.Orel@ks.gov</a></p> <p>Cori Ondrashek<br/><a href="mailto:Cori.Ondrashek@ks.gov">Cori.Ondrashek@ks.gov</a></p>                                                                                                                                                                                       |

| STATE     | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | RATING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| KENTUCKY  | <p>Mr. Brian McAnelly<br/>           KY Milk Safety Branch Manager<br/>           275 E. Main Street<br/>           Frankfort, KY 40621-0001<br/>           (502) 564-3340<br/>           (FAX) (502) 564-8787<br/>           (CELL) 270-535-6329<br/> <a href="mailto:brianl.mcanelly@ky.gov">brianl.mcanelly@ky.gov</a></p>                                                                                                                                                            | <p>(See Regulatory)<br/>           Brian McAnelly (T)*<br/>           SRO EXP 06/18/2020<br/>           SSO EXP 11/30/2020<br/> <a href="mailto:brianl.mcanelly@ky.gov">brianl.mcanelly@ky.gov</a></p>                                                                                                                                                                                                                                                                                                                                                     | <p>Div. of Laboratory Services<br/>           100 Sower Blvd.<br/>           Frankfort, KY 40601<br/>           (502) 564-4446<br/>           (FAX) (502) 564-7505</p> <p>D. Beth Johnson<br/>           LEO EXP 05/2021<br/> <a href="mailto:BethD.Johnson@ky.gov">BethD.Johnson@ky.gov</a></p> <p>Logan Burns<br/>           LEO EXP 07/2021<br/>           (502) 782-7708<br/> <a href="mailto:Logan.Burns@ky.gov">Logan.Burns@ky.gov</a></p>                                |
| LOUISIANA | <p>Milk &amp; Dairy Program Manager<br/>           LA Dept. of Health &amp; Hospitals<br/>           21454 Koop Drive, Suite 2B<br/>           Mandeville, LA 70471<br/>           (985) 871-1378<br/>           (FAX) (985) 893-6295</p> <p>Shanta F. Hamilton<br/>           SSO EXP 03/26/2022<br/>           Corey Lea<br/>           SSO EXP 03/26/2022</p>                                                                                                                         | <p>(See Regulatory)<br/>           Ed Kelley (T)*<br/>           SRO EXP 11/06/2020<br/>           SSO EXP 03/26/2022<br/>           Cell: (985) 264-6532<br/> <a href="mailto:Edward.Kelley@la.gov">Edward.Kelley@la.gov</a><br/>           Robert Schexnayder<br/>           SRO EXP 12/09/2021<br/>           SSO EXP 03/26/2022<br/> <a href="mailto:Robert.Schexnayder@la.gov">Robert.Schexnayder@la.gov</a></p>                                                                                                                                      | <p>LA Dept. of Health and Human Resources<br/>           Amite Regional Laboratory<br/>           104A N. First Street<br/>           Amite, LA 70422<br/>           (985) 748-2011<br/>           (FAX) 748-2031</p> <p>Renee Georgette Arthur<br/>           LEO EXP 11/2022<br/> <a href="mailto:Renee.Arthur@la.gov">Renee.Arthur@la.gov</a></p> <p>Lisa Carrier<br/>           Laboratory Supervisor<br/> <a href="mailto:Lisa.Carrier@la.gov">Lisa.Carrier@la.gov</a></p> |
| MAINE     | <p>Ms. Linda Stahlnecker , Dairy<br/>           Program Manager<br/>           Supervisor<br/>           Division of Quality Assurance &amp;<br/>           Regulations<br/>           ME Dept. Of Agriculture,<br/>           Conservation &amp; Forestry<br/>           State House Station #28<br/>           Augusta, ME 04333<br/>           (207) 287-7623<br/>           (FAX) (207) 287-6779<br/> <a href="mailto:Linda9tahlnecker@maine.gov">Linda9tahlnecker@maine.gov</a></p> | <p>(See Regulatory)<br/>           Tanya Farrington-Thomason<br/>           (T)*<br/>           SRO EXP 11/30/2021<br/>           SSO EXP 11/30/2022<br/> <a href="mailto:Tanya.Thomason@maine.gov">Tanya.Thomason@maine.gov</a><br/>           Renee Blais (T)*<br/>           SRO EXP 10/31/2020<br/>           SSO EXP 11/30/2022<br/> <a href="mailto:Renee.Blais@maine.gov">Renee.Blais@maine.gov</a><br/>           Beth Williams<br/>           SRO(F) EXP 04/30/2020<br/> <a href="mailto:Beth.Williams@maine.gov">Beth.Williams@maine.gov</a></p> | <p>Linda Stahlnecker<br/>           LEO EXP 06/2021<br/>           ME Dept. Of Agriculture,<br/>           Conservation &amp; Forestry<br/>           Div. Of Quality Assurance &amp; Regulations<br/>           State House Station #28<br/>           Augusta, ME 04333-0028<br/>           (207) 287-7623<br/>           (FAX) (207) 287-6779<br/> <a href="mailto:Linda.Stahlnecker@maine.gov">Linda.Stahlnecker@maine.gov</a></p>                                          |

| STATE    | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | RATING                                                                                                                                                               | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| MARYLAND | <p>Mr. Kyle Shannon, Chief<br/>Center for Milk &amp; Dairy Products<br/>Safety<br/>Office of Food Protection<br/>Environmental Health Bureau<br/>MD Department Of Health<br/>6 Saint Paul Street, Suite 1301<br/>Baltimore, MD 21202-1608<br/>(301) 791-4779<br/>(FAX) (301) 739-8067<br/><a href="mailto:Kyle.Shannon@Maryland.gov">Kyle.Shannon@Maryland.gov</a></p> <p>Kirk Engle<br/>SSO EXP 09/24/2022<br/><a href="mailto:Kirk.Engle@maryland.gov">Kirk.Engle@maryland.gov</a></p> | <p>(See Regulatory)<br/>Paul N. Dix (A)* (T)*<br/>SRO EXP 08/29/2020<br/>SSO EXP 07/28/2022<br/><a href="mailto:Paul.Dix@Maryland.gov">Paul.Dix@Maryland.gov</a></p> | <p>MD Department Of Health<br/>c/o Office of Food Protection<br/>&amp; Consumer Health Services<br/>6 St. Paul Street, Suite 1301<br/>Baltimore, MD 21202-1608<br/>(410) 767-6513<br/>(FAX) (410) 333-8931</p> <p>Stephanie Rowles<br/>LEO EXP 07/2022<br/>SSO EXP 09/24/2022<br/>(443) 690-3098<br/><a href="mailto:Stephanie.Rowles@Maryland.gov">Stephanie.Rowles@Maryland.gov</a></p> <p>JoAnn Flinn<br/>LEO EXP 12/2022<br/><a href="mailto:JoAnn.Flinn@Maryland.gov">JoAnn.Flinn@Maryland.gov</a></p> <p><u>CENTRAL LABORATORY</u><br/>Mr. Robert Myers, Director<br/>MD State Dept. of Health &amp; Mental<br/>Hygiene<br/>Laboratories Administration<br/>Division of Env. Microbiology<br/>1770 Ashland Avenue<br/>Baltimore, MD 21205<br/>(443) 681-3800<br/>(FAX) 410-333-5083<br/><a href="mailto:robert.myers-phd@Maryland.gov">robert.myers-phd@Maryland.gov</a></p> <p>Erinna Kinney<br/><a href="mailto:Erinna.kinney@maryland.gov">Erinna.kinney@maryland.gov</a></p> |

| STATE         | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | RATING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| MASSACHUSETTS | <p>(Raw Milk &amp; Farm Insp.)<br/>Mr. Michael Cahill, Dir.<br/>Div. Of Animal Health<br/>MA Dept. Of Agricultural Resources<br/>251 Causeway St.<br/>Boston, MA 02114-2151<br/>(617) 626-1794<br/>(FAX) 626-1850<br/><a href="mailto:michael.cahill@state.ma.us">michael.cahill@state.ma.us</a></p> <p>Ms. Cathy Vollinger, Supervisor<br/>MDAR/Division of Animal Health Dairy Program<br/>(617) 872-9947<br/><a href="mailto:cathy.vollinger@state.ma.us">cathy.vollinger@state.ma.us</a></p> <p>(Pasteurized Milk &amp; Past. Plants)<br/>Mr. Michael J. Moore, RS,<br/>Director<br/>MDPH/BEH Food Protection Program<br/>MA Dept. Of Public Health<br/>305 South Street<br/>Jamaica Plain, MA 02130-3597<br/>(617) 983-6754<br/>(FAX) (617) 983-6770<br/><a href="mailto:michael.moore@state.ma.us">michael.moore@state.ma.us</a></p> <p>Sheila Phelon<br/>SSO EXP 12/31/2020<br/>Ellen Fitzgibbons, Supervisor<br/>(617) 438-6516<br/><a href="mailto:ellen.fitzgibbons@state.ma.us">ellen.fitzgibbons@state.ma.us</a></p> | <p>(Raw Milk &amp; Dairy Farms)<br/>(See Regulatory)<br/>Cathy Vollinger<br/>SRO(F) EXP 04/30/2021<br/>SSO(BH) EXP 11/30/2022<br/>Jessica Edwards<br/>SRO(F) EXP 02/28/2022<br/>SSO(BH) EXP 02/28/2022<br/><a href="mailto:jessica.edwards@state.ma.us">jessica.edwards@state.ma.us</a></p> <p>(RATING)<br/>(Pasteurized Milk &amp; Past Plants)<br/>(See Regulatory)<br/>David Nabreski (T)*<br/>SRO(P) EXP 03/31/2022<br/>SSO(P) EXP 11/30/2022<br/><a href="mailto:david.nabreski@state.ma.us">david.nabreski@state.ma.us</a></p> <p>James Hope (T)*<br/>SRO(P) EXP 03/31/2021<br/>SSO(P) EXP 11/30/2022<br/><a href="mailto:James.hope@state.ma.us">James.hope@state.ma.us</a></p> | <p>MA Dept. Of Public Health<br/>305 South Street<br/>Jamaica Plain, MA 02130<br/>(617) 983-6616<br/>(FAX) (617) 983-6618</p> <p>Tracy Stiles, Director<br/>Microbiology Division<br/><a href="mailto:tracy.stiles@state.ma.us">tracy.stiles@state.ma.us</a></p> <p>Michael Wall<br/>LEO EXP 11/2021<br/>(617) 983-6771<br/><a href="mailto:mike.wall@state.ma.us">mike.wall@state.ma.us</a></p> <p>David Nabreski<br/>LEO EXP 11/2021<br/><a href="mailto:david.nabreski@state.ma.us">david.nabreski@state.ma.us</a></p> |

| STATE    | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                                             | RATING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| MICHIGAN | <p>Ms. Barbara Koeltzow<br/>Dairy Program Manager<br/>Food and Dairy Division<br/>MI Dept. Of Agriculture and Rural Development<br/>P.O. Box 30017<br/>Lansing, MI 48909<br/>(517) 284-5767<br/>(FAX) (517) 373-9742<br/><a href="mailto:koeltzowb@michigan.gov">koeltzowb@michigan.gov</a></p> <p>Joni Thompson<br/>SSO EXP 06/20/2022<br/><a href="mailto:thompsonj15@michigan.gov">thompsonj15@michigan.gov</a></p> | <p>(See Regulatory)<br/>Brian D. Cogar (A)* (T)*<br/>SRO EXP 05/30/2022<br/>SSO EXP 05/30/2022<br/><a href="mailto:cogarb@michigan.gov">cogarb@michigan.gov</a><br/>Lindsey Giles-Austin (A)* (T)*<br/>SRO EXP 07/31/2023<br/>SSO EXP 04/19/2021<br/><a href="mailto:giles-austin1@michigan.gov">giles-austin1@michigan.gov</a><br/>Kristin Rawlings<br/>SRO(F) EXP 06/14/2021<br/>SSO EXP 06/14/2021<br/><a href="mailto:rawlingsk1@michigan.gov">rawlingsk1@michigan.gov</a><br/>Amy Heintzelman (A)*<br/>SRO EXP 09/30/2022<br/><a href="mailto:heintzelmana@michigan.gov">heintzelmana@michigan.gov</a></p> | <p>Ted Gatesy, Microbiology Manager<br/>MI State Dept. of Agriculture and Rural Development<br/>Laboratory Division<br/>1615 S. Harrison Road<br/>East Lansing, MI 48823<br/>(517) 337-5040<br/>(FAX) (517) 337-5094<br/><a href="mailto:Gatesyt@michigan.gov">Gatesyt@michigan.gov</a></p> <p>Paula K. Dankert<br/>LEO EXP 06/2020<br/>MI Dept. Of Agriculture<br/>10902 Matchett Road<br/>Kingsley, MI 49649<br/>(213) 357-3514<br/>(FAX) 517-335-0056<br/><a href="mailto:Dankertp@michigan.gov">Dankertp@michigan.gov</a></p> <p>Shawn Lee<br/>LEO EXP 03/2021<br/><a href="mailto:LeeS8@michigan.gov">LeeS8@michigan.gov</a></p> <p>Tajalli Hodge<br/>pLEO EXP 03/2022<br/><a href="mailto:HodgeT1@michigan.gov">HodgeT1@michigan.gov</a></p> |



| STATE       | REGULATORY                                                                                                                                                                                                                                                                                                                                         | RATING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| MINNESOTA   | <p>Dr. Nicole Neeser<br/>Program Director<br/>Dairy, Food, and Meat<br/>Inspection Division<br/>MN Dept. Of Agriculture<br/>625 North Robert Street<br/>Saint Paul, MN 55155<br/>(651) 201-6027<br/>(FAX) 201-6116<br/><a href="mailto:nicole.neeser@state.mn.us">nicole.neeser@state.mn.us</a></p>                                                | <p>(See Regulatory)<br/>Joseph E. Dittrich (A)* (T)*<br/>SRO EXP 05/28/2021<br/>1800 Bluff Avenue<br/>St. Charles, MN 55972<br/>(651) 201-6601<br/>(507) 932-0663<br/>(FAX) 932-0663<br/><a href="mailto:joe.dittrich@state.mn.us">joe.dittrich@state.mn.us</a><br/>Roger D. Sik<br/>SRO(F) EXP 09/30/2021<br/>SSO EXP 12/31/2021<br/>412 Freemont Street South<br/>Lake Benton, MN 56149<br/>(507) 368-4212<br/>(FAX) 368-4212<br/><a href="mailto:roger.sik@state.mn.us">roger.sik@state.mn.us</a><br/>Keith W. Graner (T)*<br/>SRO EXP 11/30/2022<br/>SSO EXP 11/30/2020<br/>31903 Lake View Avenue<br/>Red Wing, MN 55066<br/>(651) 385-6395<br/>(FAX) 385-6395<br/><a href="mailto:keith.graner@state.mn.us">keith.graner@state.mn.us</a></p> | <p>Bryanne Shaw<br/>Section Supervisor<br/>MN Dept. Of Agriculture<br/>Div. of Laboratory Services<br/>601 N. Robert St.<br/>Saint Paul, MN 55155-2531<br/>(651) 201-6571<br/>(FAX) (651) 201-6106<br/><a href="mailto:Bryanne.Shaw@state.mn.us">Bryanne.Shaw@state.mn.us</a><br/><br/>Gary Harvath<br/>(651) 201-6563<br/><a href="mailto:Gary.Harvath@state.mn.us">Gary.Harvath@state.mn.us</a><br/><br/>Geraldyn Juergens<br/>LEO EXP 05/2022<br/>(651) 201-6569<br/><a href="mailto:Geraldyn.Juergens@state.mn.us">Geraldyn.Juergens@state.mn.us</a><br/><br/>Margaret Holley<br/>LEO EXP 07/2022<br/>651-201-6239<br/><a href="mailto:Margaret.Holley@state.mn.us">Margaret.Holley@state.mn.us</a><br/><br/>Amanda Johnson<br/>LEO EXP 07/2022<br/><a href="mailto:Amanda.Johnson@state.mn.gov">Amanda.Johnson@state.mn.gov</a><br/><br/>Sandy Larson<br/><a href="mailto:Sandra.larson@state.mn.us">Sandra.larson@state.mn.us</a></p> |
| MISSISSIPPI | <p>Mr. Alvin Woods<br/>Milk &amp; Bottled Water Division<br/>MS State Dept. Of Health<br/>570 E. Woodrow Wilson<br/>PO Box 1700<br/>Jackson, MS 39215-1700<br/>(601) 576-7606<br/>(FAX) (601) 576-7632<br/><br/>Alvin Woods<br/>SSO EXP 12/16/2021<br/><br/>Britt Crowell<br/>SSO EXP 12/16/2021<br/><br/>Joe Schilling<br/>SSO EXP 12/16/2021</p> | <p>(See Regulatory)<br/>Matt Ewing<br/>SRO EXP 02/05/2021<br/>SSO EXP 12/16/2021<br/><a href="mailto:clmewing1@gmail.com">clmewing1@gmail.com</a></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <p>Reginald Woods, Env. Microbiology,<br/>Section Director<br/>MS Board of Health<br/>Bur. Of Public Health Laboratories<br/>2423 N. State Street<br/>Jackson, MS 39215-1700<br/>(601) 576-7587<br/>(FAX) 576-7720<br/><a href="mailto:Reginald.Wood@msdh.state.ms.us">Reginald.Wood@msdh.state.ms.us</a><br/><br/>Thelma Lee<br/>LEO EXP 01/2023<br/><a href="mailto:Thelma.Lee@msdh.state.ms.us">Thelma.Lee@msdh.state.ms.us</a><br/><br/>Marva Minor-Evans<br/>LEO EXP 01/2022<br/>(601) 576-7586<br/><a href="mailto:Marva.Minor@msdh.ms.gov">Marva.Minor@msdh.ms.gov</a></p>                                                                                                                                                                                                                                                                                                                                                           |

| STATE    | REGULATORY                                                                                                                                                                                                                                                                                                   | RATING                                                                                                                                                                                                                                                                                                               | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| MISSOURI | <p>Mr. Gene Wiseman<br/>Executive Secretary<br/>MO State Milk Board<br/>1616 Missouri Blvd.<br/>P.O. Box 630<br/>Jefferson City, MO 65102 - 0630<br/>(573) 751-3830<br/>(FAX) 751-2527<br/><a href="mailto:gene.wiseman@mda.mo.gov">gene.wiseman@mda.mo.gov</a></p>                                          | <p>(See Regulatory)<br/>Steve Beerman<br/>SRO(F) EXP 08/30/2022<br/>SSO EXP 06/29/2021<br/><a href="mailto:Steve.Beerman@mda.mo.gov">Steve.Beerman@mda.mo.gov</a><br/>Roger Neill (A)* (T)*<br/>SRO EXP 12/17/2020<br/>SSO EXP 04/30/2021<br/><a href="mailto:Roger.Neill@mda.mo.gov">Roger.Neill@mda.mo.gov</a></p> | <p>MO Dept. of Health &amp; Senior Services<br/>State Public Health Lab.<br/>101 N. Chestnut Street<br/>Jefferson City, MO 65102<br/>(573) 522-4991<br/>(FAX) 526-2754</p> <p>Leon Luebbering<br/>LEO EXP 05/2022<br/>(573) 522-4991 ext.3515<br/>(FAX) (522) 526-5086<br/><a href="mailto:Leon.Luebbering@dhss.mo.gov">Leon.Luebbering@dhss.mo.gov</a></p> <p>Alan Jarrell<br/>LEO EXP 11/2021<br/><a href="mailto:Alan.Jarrell@health.mo.gov">Alan.Jarrell@health.mo.gov</a></p> |
| MONTANA  | <p>Mr. Dan Turcotte, Bureau Chief<br/>Bureau of Dairy &amp; Eggs<br/>Inspection<br/>MT Dept. Of Livestock<br/>301 North Roberts-Livestock<br/>Bldg.<br/>P.O. Box 202001<br/>Helena, MT 59620-2001<br/>(406) 444-9761<br/>(FAX) (406) 444-1929<br/><a href="mailto:dturcotte@mt.gov">dturcotte@mt.gov</a></p> | <p>(See Regulatory)<br/>Dan Turcotte (T)*<br/>SRO EXP 08/31/2022<br/>Rosemary Hickey (T)*<br/>SRO EXP 11/30/2021<br/>SSO EXP 09/30/2022<br/><a href="mailto:rhipkey@mt.gov">rhipkey@mt.gov</a></p>                                                                                                                   | <p>Diagnostic Laboratories<br/>MT Dept. Of Livestock<br/>P.O. Box 997<br/>1911 Lincoln Street<br/>Bozeman, MT 59718<br/>(406) 994-6352<br/>(FAX) 994-6344</p> <p>Gregory Juda, Director<br/><a href="mailto:Gregory.Juda@mt.gov">Gregory.Juda@mt.gov</a></p> <p>Julie Armstrong<br/>LEO EXP 04/2021<br/><a href="mailto:Jarmstrong@mt.gov">Jarmstrong@mt.gov</a></p> <p>Erin Burns<br/>LEO EXP 11/2022<br/><a href="mailto:Erin.Burns@mt.gov">Erin.Burns@mt.gov</a></p>            |

| STATE         | REGULATORY                                                                                                                                                                                                                                                                             | RATING                                                                                                                                                                                                                                                                                                                                 | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                               |
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| NEBRASKA      | Mr. Autumn Waldron,<br>Supervisor<br>Laboratory Food and Dairy<br>Section<br>NE Dept. Of Agriculture<br>301 Centennial Mall South<br>Lincoln, NE 68509-5064<br>(402) 471-8168<br><a href="mailto:autumn.waldron@nebraska.gov">autumn.waldron@nebraska.gov</a>                          | (See Regulatory)<br>Randall W. Chloupek (T)*<br>SRO EXP 07/02/2022<br>SSO EXP 08/31/2021<br>Cell: (531) 207-8456<br><a href="mailto:randy.chloupek@nebraska.gov">randy.chloupek@nebraska.gov</a><br>Ted O. Kinnison (T)*<br>SRO EXP 09/17/2021<br>SSO EXP 08/31/2021<br>Mike Backhuus (T)*<br>SRO EXP 10/20/2022<br>SSO EXP 08/31/2021 | Laboratory Division<br>NE Dept. Of Agriculture<br>3703 South 14th Street<br>Lincoln, NE 68502-5399<br>(402) 471-2176<br>(FAX) 471-0091<br><br>Tim Learmouth<br>Food, Dairy and Residue Lab Supervisor<br>(402) 471-8160<br><a href="mailto:Tim.learmouth@nebraska.gov">Tim.learmouth@nebraska.gov</a><br><br>Kathy Pieper<br>LEO EXP 03/2022<br><a href="mailto:Kathy.Pieper@nebraska.gov">Kathy.Pieper@nebraska.gov</a> |
| NEVADA        | Dr. Amy Mitchell, DVM<br>NV Dept. of Agriculture<br>Food & Nutrition Division<br>405 South 21st Street<br>Sparks, NV 89431<br>(702) 668-4551<br>(FAX) 353-3601<br><a href="mailto:amitchell@agri.nv.gov">amitchell@agri.nv.gov</a>                                                     | (See Regulatory)<br>Lisa Burnett (T)*<br>SRO EXP 02/15/2024<br>LEO EXP 06/2021<br><a href="mailto:Lburnett@agri.nv.gov">Lburnett@agri.nv.gov</a><br>Erica Ryan (T)*<br>SRO EXP 01/26/2024<br><a href="mailto:Eryan@agri.nv.gov">Eryan@agri.nv.gov</a>                                                                                  | Ms. Laura Morrows<br>Laboratory Manager<br>NV State Public Health Laboratory<br>405 South 21st Street<br>Sparks, NV 89431<br>(775) 353-3700<br>(FAX) 688-1460<br><a href="mailto:lmorrows@agri.nv.gov">lmorrows@agri.nv.gov</a><br><br>David Grenz<br>LEO EXP 12/2022<br>775-353-3760<br><a href="mailto:D.Grenz@agri.nv.gov">D.Grenz@agri.nv.gov</a>                                                                    |
| NEW HAMPSHIRE | Mr. Charles Metcalf, Supervisor.<br>Dairy Sanitation Program<br>Food Protection Section<br>Dept. Of Health & Human<br>Services<br>29 Hazen Drive<br>Concord, NH 03301-6504<br>(603) 271-4673<br>(FAX) (603) 271-4859<br><a href="mailto:cmetcalf@dhhs.nh.gov">cmetcalf@dhhs.nh.gov</a> | (See Regulatory)<br>Aime Ramsey (T)*<br>SRO EXP 04/30/2022<br>SSO EXP 04/30/2023<br>Charles Metcalf (T)*<br>SRO(F) EXP 03/31/2021<br>SSO EXP 04/30/2023                                                                                                                                                                                | NH Public Health Laboratories<br>29 Hazen Drive<br>Concord, NH 03301-6527<br>(603) 271-4665<br>(FAX) 271-4783<br><br>Oliver Beaumont<br>LEO EXP 07/2021<br>(603) 271-1780<br><a href="mailto:Oliver.Beaumont@dhhs.nh.gov">Oliver.Beaumont@dhhs.nh.gov</a>                                                                                                                                                                |

| STATE      | REGULATORY                                                                                                                                                                                                                                                                                                 | RATING                                                                                                                                                                                                                                 | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| NEW JERSEY | <p>Mr. Alan L. Talarsky<br/>Project Coordinator<br/>Milk Program<br/>NJ Dept. Of Health<br/>135 East State Street<br/>PO Box 369<br/>Trenton, NJ 08625-0369<br/>(609) 826-4935<br/>(FAX) 588-7431<br/><a href="mailto:alan.talarsky@doh.nj.gov">alan.talarsky@doh.nj.gov</a><br/>SSO(P) EXP 03/06/2023</p> | <p>(See Regulatory)<br/>Peter Hylkema (T)*<br/>SRO EXP 06/26/2022<br/>SSO EXP 10/29/2021<br/>Jennifer Corrieri<br/>SRO(P) EXP 12/31/2022<br/>SSO(P) EXP 03/06/2023</p>                                                                 | <p>NJ Dept. Of Health and Senior Services<br/>Sanitary Bacteriology<br/>3 Schwartzkopf Drive<br/>Ewing, NJ 08628<br/>(609) 530-8505<br/>(FAX) 530-8143</p> <p>Ana Liza Dimalaluan<br/>(609) 530-8552<br/><a href="mailto:Ana.Dimalaluan@doh.nj.gov">Ana.Dimalaluan@doh.nj.gov</a></p> <p>NJ Dept. of Agriculture<br/>369 S. Warren St. P.O. Box 330<br/>Trenton, NJ 08625</p> <p>Daniel Wunderlich, Coordinator Dairy<br/>Program &amp; Enforcement<br/><a href="mailto:Daniel.Wunderlich@ag.state.nj.us">Daniel.Wunderlich@ag.state.nj.us</a></p> |
| NEW MEXICO | <p>Mr. Dustin Cox, Division Director<br/>Dairy Division<br/>NM Dept. Of Agriculture<br/>2604 Aztec N.E.<br/>Albuquerque, NM 87107<br/>(505) 841-9425<br/>(FAX) 841-9426<br/><a href="mailto:DCox@nmda.nmsu.edu">DCox@nmda.nmsu.edu</a></p>                                                                 | <p>(See Regulatory)<br/>Dustin Cox (T)*<br/>SRO EXP 03/06/2021<br/>SSO EXP 04/07/2022<br/>Jay Eldridge (T)*<br/>SRO EXP 05/07/2022<br/>SSO EXP 04/07/2022<br/><a href="mailto:JEldridge@nmda.nmsu.edu">JEldridge@nmda.nmsu.edu</a></p> | <p>Paul Torres<br/>Laboratory Supervisor<br/>NM Dept. of Health<br/>Science Lab. Division<br/>Environmental Microbiology Sect.<br/>1101 Camino de Salud, NE<br/>P.O. Box 4700<br/>Albuquerque, NM 87196 -4700<br/>(505) 383-9429<br/>(FAX) 383-9011<br/><a href="mailto:Paul.Torres@state.nm.us">Paul.Torres@state.nm.us</a></p> <p>Erica Swanson<br/>LEO EXP 05/2022<br/>(505) 383-9144<br/><a href="mailto:Erica.Swanson@state.nm.us">Erica.Swanson@state.nm.us</a></p>                                                                          |

| STATE          | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | RATING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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| NEW YORK       | <p>Mr. Casey McCue, Director<br/>NY Dept. Of Agriculture &amp; Markets<br/>Div. Of Milk Control and Dairy Services<br/>10B Airline Drive<br/>Albany, NY 12235-0001<br/>(518) 457-1772<br/>(FAX) 485-8730<br/><a href="mailto:casey.mccue@agriculture.ny.gov">casey.mccue@agriculture.ny.gov</a></p> <p>Becca Durant<br/>SSO EXP 05/31/2021</p> <p>Theresa Gonzalez<br/>SSO EXP 04/30/2023</p> <p>Oscar Cox<br/>SSO EXP 01/31/2022</p> <p>Joanne Lawton<br/>SSO EXP 08/31/2020</p> | <p>(See Regulatory)<br/>Rodney G. Hinz (A)* (T)*<br/>SRO EXP 09/30/2020<br/>SSO EXP 09/30/2022<br/>Bradley Lyle Houck (A)* (T)*<br/>SRO EXP 11/30/2022<br/>Brian D. Hinz (H)* (A)* (T)*<br/>SRO EXP 10/31/2022<br/>Chad Martin<br/>SRO(F) EXP 05/31/2021<br/>Steven Bakerink<br/>SRO(F) EXP 09/30/2020<br/>Valerie Catlin<br/>SRO(F) EXP 12/31/2021<br/>Neil Reardon<br/>SRO(F) EXP 08/31/2020<br/>Frances DeMare (T)*<br/>SRO(P) EXP 02/28/2021<br/>Shannon Brown<br/>SRO(F) EXP 04/30/2021<br/>Heather Spraker (T)*<br/>SRO(P) EXP 03/31/2022<br/>Patrick Mest (T)*<br/>SRO(P) EXP 08/31/2022<br/>Eric Glaude<br/>SRO(F) EXP 12/31/2022<br/>Natasha Fay (T)*<br/>SRO(P) EXP 04/30/2022<br/>Collen Henry<br/>SRO(F) EXP 12/31/2022</p> | <p>Div. Of Milk Control NY Dept. Of Agriculture &amp; Markets<br/>10B Airline Drive<br/>Albany NY 12235-0001<br/>(518) 457-1772<br/>(FAX) (518) 485-8730</p> <p>Christina Angell<br/>LEO EXP 06/2021<br/>(518) 441-7225<br/><a href="mailto:christina.angell@agriculture.ny.gov">christina.angell@agriculture.ny.gov</a></p> <p>Robert Parmele<br/>LEO EXP 02/2023<br/>(518) 320-0248<br/><a href="mailto:rob.parmele@agriculture.ny.gov">rob.parmele@agriculture.ny.gov</a><br/>Heather Torino<br/>LEO EXP 08/2021<br/><a href="mailto:Heather.Torino@agriculture.ny.gov">Heather.Torino@agriculture.ny.gov</a><br/>Lyndsay Perryman<br/>LEO EXP 08/2021<br/><a href="mailto:Lyndsay.Perryman@agriculture.ny.gov">Lyndsay.Perryman@agriculture.ny.gov</a><br/>Joseph Layedra<br/>LEO EXP 12/2021<br/><a href="mailto:Joseph.Layedra@agriculture.ny.gov">Joseph.Layedra@agriculture.ny.gov</a><br/>Jennifer Micha<br/>LEO EXP 06/2022<br/><a href="mailto:Jennifer.Micha@agriculture.ny.gov">Jennifer.Micha@agriculture.ny.gov</a><br/>Alicia Heannings<br/>LEO EXP 11/2020<br/><a href="mailto:Alicia.Heannings@agriculture.ny.gov">Alicia.Heannings@agriculture.ny.gov</a></p> <p>Rhonda Carroll-Eldridge<br/>Rhonda.Carroll-Eldridge@agriculture.ny.gov</p> |
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| STATE        | REGULATORY                                                                                                                                                                                                                                                                       | RATING                                                                                                                                                                                                                                                                                                                                   | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                         |
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| NORTH DAKOTA | Mr. Nathan E. Kroh<br>Dairy Coordinator<br>ND Dept. Of Agriculture<br>600 E. Blvd Dept. 602<br>Bismarck, ND 58505<br>(701) 328-4761<br>(FAX) 328-4567<br><a href="mailto:nkroh@nd.gov">nkroh@nd.gov</a>                                                                          | John E. Ringsrud (T)*<br>SRO EXP 04/30/2021<br>SSO EXP 04/30/2020<br>Home Office<br>P.O. Box 501<br>Lakota, ND 58344<br>(701) 247-2730<br>Nathan E. Kroh<br>SRO(F) EXP 06/14/2021<br><a href="mailto:nkroh@nd.gov">nkroh@nd.gov</a>                                                                                                      | ND Dept. Of Health<br>Laboratory Services - Microbiology<br>2635 E. Main Avenue<br>Bismarck, ND 58506-5520<br>(701) 328-6272<br>(FAX) 328-6280<br><br>Lisa J. Well<br>LEO EXP 04/2021<br>(701) 328-6292<br><a href="mailto:Lwell@nd.gov">Lwell@nd.gov</a>                                                                                                                                          |
| OHIO         | Mr. Brian Wise<br>Chief, Dairy Division<br>OH Dept. Of Agriculture<br>8995 E. Main Street<br>Reynoldsburg, OH 43068-3399<br>(614) 466-5550<br>(FAX) 728-2652<br><a href="mailto:bwise@agri.ohio.gov">bwise@agri.ohio.gov</a>                                                     | (See Regulatory)<br>Robert McCarty (A)* (T)*<br>SRO EXP 04/30/2021<br>SSO EXP 05/31/2021<br><a href="mailto:Robert.McCarty@agri.ohio.gov">Robert.McCarty@agri.ohio.gov</a><br>Michelle Starkey (T)*<br>SRO(F) EXP 01/31/2023<br>SSO EXP 01/31/2023<br><a href="mailto:Michelle.Starkey@agri.ohio.gov">Michelle.Starkey@agri.ohio.gov</a> | Thomas L. Kitsmiller II<br>LEO EXP 04/2021<br>Consumer Analytical Lab.<br>OH Dept. Of Agriculture<br>8995 E. Main Street<br>Reynoldsburg, OH 43068-3399<br>(614) 728-0198<br>(FAX) (614) 728-6322<br><a href="mailto:Thomas.Kitsmiller@agri.ohio.gov">Thomas.Kitsmiller@agri.ohio.gov</a><br><br>Christina Reed<br>LEO EXP 12/2021<br><a href="mailto:Creed@agri.ohio.gov">Creed@agri.ohio.gov</a> |
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| STATE        | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | RATING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                     |
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| OREGON       | <p>Program Manager<br/>Food Safety Program<br/>Food and Animal Health<br/>OR Dept. Of Agriculture<br/>635 Capitol Street, NE<br/>Salem, OR 97301<br/>(503) 986-4720<br/>(Salem Office)<br/>(503) 986-4724</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <p>(See Regulatory)<br/>Janice E. Chellis (A)*<br/>SRO EXP 03/31/2020<br/>SSO EXP 12/15/2020<br/><a href="mailto:jchellis@oda.state.or.us">jchellis@oda.state.or.us</a><br/>Karel G. Smit (A)* (T)*<br/>SRO EXP 12/31/2022<br/>SSO EXP 12/15/2020<br/><a href="mailto:ksmit@oda.state.or.us">ksmit@oda.state.or.us</a><br/>Robert G. Wilson (A)* (T)*<br/>SRO EXP 12/31/2022<br/>SSO EXP 12/15/2020<br/><a href="mailto:rwilson@oda.state.or.us">rwilson@oda.state.or.us</a><br/>Christopher D. Gieber (A)* (T)*<br/>SRO EXP 04/30/2021<br/>SSO EXP 07/31/2020<br/><a href="mailto:cgieber@oda.state.or.us">cgieber@oda.state.or.us</a></p> | <p>Jim Madden<br/>LEO EXP 08/2021<br/>OR Dept. Of Agriculture<br/>Laboratory Services Division<br/>1207 NW Naito Parkway, Suite 204<br/>Portland, OR 97209-2835<br/>(503) 872-6644<br/>(FAX) 872-6615<br/><a href="mailto:Jmadden@oda.state.or.us">Jmadden@oda.state.or.us</a></p> <p>Wyatt Faulkner<br/>LEO EXP 07/2022<br/><a href="mailto:Wfaulkner@oda.stste.or.us">Wfaulkner@oda.stste.or.us</a></p>      |
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| STATE        | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | RATING                                                                                                                                                                                                                                                                                         | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| PUERTO RICO  | <p>Mariely Ortiz Cruz<br/>           Dir. Programme Higiene de Leche<br/>           Call Box 70184<br/>           San Juan, PR 00936<br/>           (787) 765-2929 ext. 3204<br/>           (FAX) 758-6285<br/> <a href="mailto:mortiz@salud.gov.pr">mortiz@salud.gov.pr</a></p>                                                                                                                                                                                                                                                                     | <p>(See Regulatory)<br/>           - NONE -</p>                                                                                                                                                                                                                                                | <p>Gonzalo Gonzalez, Director<br/>           Departamento de Salud, Instituto de Laboratorios<br/>           Edificio A/Call Box 70184<br/>           San Juan, PR 00936<br/>           (787) 765-2929 ext. 3727<br/>           (FAX) (787) 765-7708<br/> <a href="mailto:ggonzalez@salud.gov.pr">ggonzalez@salud.gov.pr</a></p> <p>Nancy Sanchez<br/>           LEO EXP 08/2021<br/>           (787) 765-2929 x3743 or 3744<br/> <a href="mailto:Nasanchez@salud.gov.pr">Nasanchez@salud.gov.pr</a></p> <p><u>CENTRAL LABORATORY</u><br/>           (VACANT)<br/>           PR Dept. de Salud<br/>           Instituto de Laboratorios<br/>           Edificio A, P.O. Box 70184<br/>           San Juan, PR 00936<br/>           (787) 765-2929 x3762<br/>           (FAX) (787) 765-7708</p> |
| RHODE ISLAND | <p>Ms. Catherine M. White<br/>           Milk Program Manager<br/>           Office of Food Protection<br/>           RI Dept. Of Health<br/>           Dairy Industry Program<br/>           3 Capitol Hill<br/>           Providence, RI 02908-5097<br/>           (401) 222-7734<br/>           (FAX) 222-4775<br/> <a href="mailto:Catherine.White@health.ri.gov">Catherine.White@health.ri.gov</a></p> <p>Keith Amoroso<br/>           SSO EXP 04/30/2020<br/> <a href="mailto:Keith.Amoroso@health.ri.gov">Keith.Amoroso@health.ri.gov</a></p> | <p>(See Regulatory)<br/>           Jarrod Olbres (T)*<br/>           SRO(F) EXP 01/31/2021<br/> <a href="mailto:Jarrod.Olbres@health.ri.gov">Jarrod.Olbres@health.ri.gov</a><br/>           Catherine M. White (T)*<br/>           SRO(P) EXP 10/31/2021<br/>           SSO EXP 04/30/2020</p> | <p>RI State Health Laboratory<br/>           Water Microbiology Laboratory<br/>           Chapin Building<br/>           50 Orms Street, Room 406<br/>           Providence, RI 02904-2284<br/>           (401) 222-5588<br/>           (FAX) (401) 222-6985</p> <p>Kerry Patterson<br/>           LEO EXP 10/2021<br/>           (401) 222-1470<br/> <a href="mailto:Kerry.Patterson@health.ri.gov">Kerry.Patterson@health.ri.gov</a></p> <p>Kirsten Skelly<br/>           LEO EXP 03/2022<br/> <a href="mailto:Kirsten.skelly@health.ri.gov">Kirsten.skelly@health.ri.gov</a></p>                                                                                                                                                                                                             |



| STATE          | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                              | RATING                                                                                                                                                                                                                                                                                                                                                                                                                       | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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| SOUTH CAROLINA | <p>Jimmy Williamson<br/>Program Manager<br/>Dairy Foods &amp; Soft Drink/<br/>Bottled Water Protection<br/>Program<br/>Bur. Of Env. Health<br/>SC Dept. Of Health &amp;<br/>Environmental Control<br/>2600 Bull Street<br/>Columbia, SC 29201<br/>(803) 896-0644<br/>(FAX) 896-0645</p>                                                                                                                 | <p>(See Regulatory)<br/>Jimmy Williamson (A)* (T)*<br/>SRO EXP 01/30/2020<br/>SSO EXP 02/05/2022<br/><a href="mailto:williajs@dhec.sc.gov">williajs@dhec.sc.gov</a><br/>Chris Saul (A)* (T)*<br/>SRO(F) EXP 02/23/2022<br/>SSO EXP 02/05/2022<br/><a href="mailto:saulca@dhec.sc.gov">saulca@dhec.sc.gov</a></p>                                                                                                             | <p>Shawntae Graham, Lab. Supervisor<br/>Analytical Radiological Env. Services<br/>Div.<br/>SC Dept. Of Health &amp; Environmental<br/>Control<br/>8231 Parklane Road<br/>Columbia, SC 29223<br/>(803) 896-4143<br/>(FAX) 896-0983<br/><a href="mailto:Grahamsd@dhec.sc.gov">Grahamsd@dhec.sc.gov</a></p> <p>Bennie Cockerel, Jr.<br/>LEO EXP 07/2021<br/>(803) 896-0974<br/><a href="mailto:CockerBL@dhec.sc.gov">CockerBL@dhec.sc.gov</a></p> |
| SOUTH DAKOTA   | <p>Heather Rogers<br/>Dairy/Egg Program Manager<br/>SD Dept. of Agriculture<br/>Agricultural Services Division<br/>210 East 5<sup>th</sup> Avenue, Suite 2<br/>Milbank, SD 57252<br/>(605) 590-0285 (Direct)<br/>(605) 432-7586<br/><a href="mailto:Heather.Rogers@state.sd.us">Heather.Rogers@state.sd.us</a></p>                                                                                      | <p>(See Regulatory)<br/>Tony J. Shumaker (T)*<br/>SRO EXP 05/28/2021<br/>SSO EXP 07/17/2020<br/>1315 N. Main Street, Suite 104<br/>Mitchell, SD 57301<br/><a href="mailto:Tony.Shumaker@state.sd.us">Tony.Shumaker@state.sd.us</a></p>                                                                                                                                                                                       | <p>State Dairy Laboratory<br/>SDSU<br/>Box 2104, SDM 112<br/>Brookings, SD 57007<br/>(605) 688-5491<br/>(FAX) (605) 688-4043</p> <p>Gene Stegeman<br/>LEO EXP 11/2022<br/>SSO EXP 07/17/2020<br/>(605) 688-5491<br/><a href="mailto:Gene.Stegeman@state.sd.us">Gene.Stegeman@state.sd.us</a></p>                                                                                                                                               |
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| STATE | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | RATING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| STATE   | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                                                                | RATING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | LABORATORY                                                                                                                                                                                                                                                                                                             |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VERMONT | <p>Dr. Kristin Haas, Director<br/>Food Safety &amp; Consumer<br/>Protection<br/>VT Agency of Agriculture, Food<br/>and Markets<br/>116 State Street<br/>Montpelier, VT 05620-2901<br/>(802) 828-2426<br/>(FAX) 828-5983<br/><a href="mailto:Kristin.haas@vermont.gov">Kristin.haas@vermont.gov</a></p> <p>E.B Flory, Chief<br/>Vermont Dairy Program<br/><a href="mailto:Elizabeth.flory@vermont.gov">Elizabeth.flory@vermont.gov</a></p> | <p>(See Regulatory)<br/>Gregory Lockwood (H)* (T)*<br/>SRO(P) EXP 08/31/2020<br/>SSO(P) EXP 02/28/2021<br/><a href="mailto:Greg.Lockwood@vermont.gov">Greg.Lockwood@vermont.gov</a></p> <p>Susan M. James<br/>SRO(F) EXP 07/31/2021<br/>SSO (BH) EXP 02/28/2021<br/><a href="mailto:Sue.James@vermont.gov">Sue.James@vermont.gov</a></p> <p>Steven Nicholson<br/>SRO(F) EXP 10/31/2022<br/>SSO(P) (BH) EXP 02/28/2021<br/><a href="mailto:Steven.Nicholson@vermont.gov">Steven.Nicholson@vermont.gov</a></p> <p>v<br/>Brian Young (H)* (T)*<br/>SRO(P) EXP 07/31/2020<br/>SSO(P) EXP 02/28/2021<br/><a href="mailto:Brian.Young@vermont.gov">Brian.Young@vermont.gov</a></p> <p>Steven Volk (T)*<br/>SRO(P) EXP 01/31/2021<br/>SSO(P) EXP 10/26/2020<br/><a href="mailto:Steven.Volk@vermont.gov">Steven.Volk@vermont.gov</a></p> <p>Eric Perkins<br/>SRO(F) EXP 02/28/2023<br/><a href="mailto:Eric.Perkins@vermont.gov">Eric.Perkins@vermont.gov</a></p> <p>Justin Jeror (T)*<br/>SRO(P) EXP 01/31/2023<br/><a href="mailto:Justin.Jeror@vermont.gov">Justin.Jeror@vermont.gov</a></p> | <p>John Jaworski,<br/>Supervisor of Laboratories<br/>LEO EXP 08/2022<br/>VT Agency Of Agriculture Laboratory<br/>UVM Hills Building, Room 201 105<br/>Carrigan Drive Burlington, VT 05405 (802)<br/>585-4441<br/>(FAX) (802) 828-2361<br/><a href="mailto:John.Jaworski@vermont.gov">John.Jaworski@vermont.gov</a></p> |

| STATE    | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | RATING                                                                                                                                                                                                                                                                                                                                                                                                                         | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VIRGINIA | <p>(Raw Milk Farm Insp.)<br/> Hunter Moyer<br/> Dairy Service Supervisor<br/> Office of Dairy and Foods<br/> VA Dept. Of Agriculture &amp;<br/> Consumer Services<br/> P.O. Box 1163<br/> Richmond, VA 23218<br/> (804) 786-1452<br/> (FAX) 371-7792<br/> <a href="mailto:Hunter.moyer@vdacs.virginia.gov">Hunter.moyer@vdacs.virginia.gov</a><br/> <u>ov</u></p> <p>Sandor (Sean) Hejja<br/> Assistant Dairy Service<br/> Supervisor<br/> SSO EXP 06/07/2021<br/> <a href="mailto:SandorSean.Hejja@vdacs.virginia.gov">SandorSean.Hejja@vdacs.virginia.gov</a><br/> <u>a.gov</u></p> <p><u>REGULATORY</u><br/> (Past. Plants &amp; Past. Milk &amp;<br/> Rating)<br/> Ms. Julie Henderson, Director<br/> Division of Food and<br/> Environmental Services<br/> VA State Health Dept.<br/> 109 Governor Street, 5th Floor<br/> Richmond, VA 23219-3623<br/> (804) 864-7473<br/> (FAX) 864-7475<br/> <a href="mailto:Julie.Henderson@vdh.virginia.gov">Julie.Henderson@vdh.virginia.gov</a><br/> <u>ov</u></p> | <p>(RAW MILK)<br/> (See Regulatory)<br/> RATING<br/> Jarod Dellinger (A)* (T)*<br/> SRO EXP 11/12/2020<br/> SSO EXP 12/04/2022<br/> <a href="mailto:Jarod.Dellinger@vdh.virginia.gov">Jarod.Dellinger@vdh.virginia.gov</a><br/> <u>ov</u><br/> Nancy Diersen (T)*<br/> SRO(P) EXP 12/11/2021<br/> SSO EXP 03/20/2021<br/> <a href="mailto:Nancy.Diersen@vdh.virginia.gov">Nancy.Diersen@vdh.virginia.gov</a><br/> <u>v</u></p> | <p>VA Dept. of Agriculture &amp; Consumer<br/> Services<br/> 250 Cassell Road<br/> Wytheville, VA 24382<br/> (276) 228-5501<br/> (FAX) 223-1961</p> <p>Deitria Bach-Shumate<br/> LEO EXP 03/2021<br/> VA Dept. of Agriculture &amp; Consumer<br/> Services<br/> 272 Academy Hill Road<br/> Warrenton, VA 20186<br/> (540) 316-6546<br/> <a href="mailto:Deitria.Bache-Shumate@vdacs.virginia.gov">Deitria.Bache-Shumate@vdacs.virginia.gov</a></p> <p>Brittany Davis<br/> LEO EXP 12/2022<br/> <a href="mailto:Brittany.Davis@vdacs.virginia.gov">Brittany.Davis@vdacs.virginia.gov</a></p> |

| STATE         | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | RATING                                                                                                                                                                             | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| STATE     | REGULATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RATING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | LABORATORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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**INTERNATIONAL CERTIFICATION PROGRAM  
THIRD PARTY CERTIFIERS (TPCs)**

**Regulatory**

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**Rating**

(See Regulatory)

Walter Brown, Jr. (A)\* (T)\*

SRO EXP 05/31/2022

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