



Texas Department Of State Health Services

Regulatory Services

Inspection History Report

Date Range: 01/01/2010 to 09/09/9999 - Inspected Only for ALL

License # Name
File #

2004 - Frozen Desserts

480702 BLUE BELL CREAMERIES L P

<u>License #</u>	<u>File #</u>	<u>Expr Dte:</u>	<u>Orig Dte:</u>	<u>Rank Dte:</u>	<u>Current</u>	<u>Insp. Status</u>	<u>Inspect Date</u>	<u>Insp#</u>	<u>Location</u>	<u>Resp Inspr:</u>
37		2015/08/31		1981/09/01						PATE, MALINDA
Closed		2020/02/02					2020/02/02	151268	0020 - Assigned 12 - Sealer Certification - On Site (Facility) - 2020/02/02 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833	
							PATE, MALINDA			
									<u>Note:</u> ADAM NOVISKIE DATE OF CERTIFICATION: 03/11/2015 DATE OF CLASSROOM TRAINING: 10/24/2011	
									DEREK HARGRAVE DATE OF CERTIFICATION: 02/12/2014 DATE OF CLASSROOM TRAINING: 10/24/2011	
									JOSH BORDCHARDT DATE OF CERTIFICATION: 02/27/2015 DATE OF CLASSROOM TRAINING: 03/19/2014	
Closed		2015/03/11					2015/03/11	152135	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2015/03/11 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833	
							PATE, MALINDA			
									<u>Note:</u> CONDUCTED SEMI-ANN EQUIP. TESTING UPON EVAPORATIVE PAST. SYSTEM	
									DAM NOVISKIE WAS EVALUATED & RECERTIFIED AS EMERG. INDUS. SEALER THIS DATE. ADAM NOVISKIE LAST ATTENDED THEH DSHS PLANT SCHOOL ON OCT. 20, 2011 ; PER SOFIA STIFFLEMIRE AT THE DSHS PSQA AUSTIN OFFICE (THIS DATE).	
									<u>Grade:</u> 0	
Closed		2015/03/11					2015/03/11	152134	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2015/03/11 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833	
							PATE, MALINDA			
									<u>Note:</u> SEMI-ANN	
									EVAP	
									11 TESTS;;	
									<u>Grade:</u> 0	
Closed		2015/03/09					2015/03/09	152137	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2015/03/09 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833	
							PATE, MALINDA			



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Note: NOTES:

POUNDS SOLD DAILY: 3016682 LBS

ICE CREAM: 2017214 LBS

MIX: 755164 LBS

OTHER: 244304 LBS

TOTAL : 3016682 LBS

CARE SHALL BE TAKEN TO CHANGE MOP WATER WHEN IT IS BLACK

CARE SHALL BE TAKEN TO MAINTAIN MINIMUM WASH TIME AND HOURS
HOLD ON BULK TANKS AND MIX TANKS

Violn: 02a

SCRAPE PAINT, REMOVE RUST AND REPAINT WALL/ DOOR WAY IN 4500 AREA
AND CAP A

05a

CAPS SHALL BE PLACE ON ACCESS POINTS TO FLAVOR TANKS & MIX TANKS

22a

ALL HANDWASH SINKS SHALL BE READILY AND EASILY ACCESSABLE AND
FREE FROM UNNECESSARY ARTICLES

Grade: 0

Closed 2015/03/03 152141 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2015/03/03
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833

Note: COLLECTED RAW SILO SAMPLES

FOLLOW-UP DISTANCE FROM OVERFLOW (IN BALANCE TANK) TO FLOOR IS
26.5". DISTANCE FROM BOTTOM OF REGEN TO FLOOR IS 28". THIS LEAVES
DISTANCE OF 1.5 "FROM BOTTOM OF REGEN & OVERFLOW OF B/T

Grade: 0

Closed 2015/02/27 152106 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2015/02/27
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833

Note: CONDUCTED SEMI ANN EQUIP TEST ON HTST 4500 SYSTEMS

ADJUSTED HOLDING TUBE FAL TO 0.8 ON HTST 4500 THIS DATE

Violn: 16a2c

RECORDING VRS INDICATING TEMPS SHALL BE NOTED ON ALL HTST CHARTS.
PROGRESS : VACCUM BREAKER DISTANCE IS CORRECTED & RAISED 1 FOOT 1
INCH ON HTST 5000. 5000 B/T OVERFLOW IS 1.5 " BELOW BOTTOM OF REGEN
PRESS. ICE TANK OVERFLOW HOSE IS REMOVED. CONTINUE CORRECTION
PROGRESS ON EVAP. 5000 & 4000 SYSTEMS

Grade: 0

Closed 2015/02/27 152105 0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2015/02/27
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833



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License #	Name	File #	Note:
			SEMI-ANN
			4500
			11 TESTS
			<u>Grade: 0</u>
Closed	2015/02/18	152109	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2015/02/18
	PATE, MALINDA		1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> SEMI ANN
			HTST 4000
			11 TESTS
			<u>Grade: 0</u>
Closed	2015/02/18	152108	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2015/02/18
	PATE, MALINDA		1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> EMERG. REPLACEMENT OF STLR PRINTER ARM ON HTST 5000 UNIT
			<u>Grade: 0</u>
Closed	2015/02/18	152107	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2015/02/18
	PATE, MALINDA		1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> EMERG. STLR RESEAL
			HTST 5000
			6 TESTS
			<u>Grade: 0</u>
Closed	2015/02/18	152102	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2015/02/18
	PATE, MALINDA		1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> NOTES:
			CONDUCTED SEMI- ANNUAL EQUIPMENT TESTING
			<u>Grade: 0</u>
Closed	2015/02/17	152104	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2015/02/17
	PATE, MALINDA		1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> 1 666 865 LBS - ICE CREAM
			728 247 LBS - MIX
			2 952 727 LBS - TOTAL
			<u>Violn:</u> 13a
			ALL CLEANED & SANITIZED STAINLESS STEEL PIPES SHALL BE CAPPED WHEN NOT IN USE; BALANCE TANK LIDS SHALL BE CLOSED WHEN UNATTENDED
			15a
			ALL INGREDIENT TANK LIDS SHALL BE CLOSED WHEN UNATTENDED; ALL INGREDIENT BOXES SHALL BE CLOSED WHEN UNATTENDED
			<u>Grade: 0</u>
Closed	2015/02/17	152103	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2015/02/17
	PATE, MALINDA		1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833



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Note: 400 000 LBS- MILK
400 000- LBS TOTAL

Violn: 07a
hose going into evaporator tank shall not be submerged into water or pond. & shall be replaced with stainless steel sanitary piping
08a
HOT WATER SHALL BE ACCESSABLE AT ALL HAND WASH STATIONS
13a
ALL CLEANED & SANITIZED STAINLESS PIPES SHALL BE CAPPED WHEN NOT IN USE
EVAPORATED LID& balance tank lid shall be left closed when unattached
14a
CARDBOARD BOX LEFT UNATTENDED NEAR RECV. BAY LAB DOOR (NEAR BALANCE TANK) SHALL BE REMOVED & DISCARDED

Grade: 0

Closed 2015/02/14 152116
GIORDANO, VINCENT

0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2015/02/14
1101 SOUTH BLUE BELL RD, BRENHAM, , TX 77833

Note: MAIN PLANT

SEE ATTACHED SHEET FOR VIOLS

PRIMARY FROZEN DESSERT PLANT LOCATED AT 1101 S. BLUE BELL RD, BRENHAM.

Violn: 08a
HANDWASH SINK HAD UTENSILS IN IT. HAND WASH SINK WASH NOT CONVENIENT FOR GAM NOVELTY UNIT. ONE SINK IN THIS AREA WAS REMOVED & NPT REPLACED
10a
FLAVOR VAT 80 PLUG VALVE WAS TORN & SPRAY BALL HAD A PIECE OF PLASTIC INSIDE
14a
STICKS WERE IN CHUTE DURING OVERHAUL & DUCT TAPE WAS OBSERVED AT THE BOTTOM OF THE PLASTIC HOLDER (STICKS DISCARDED)
PRODUCT WRAPPERS NEED TO BE PROVIDED WITH BETTER SHIELDING WHEN NOT IN USE OR PROTECTION WHEN STORED ON THE PROCESS ROOM FLOOR
15a
INADEQUATE SEPERATION BTWN RED & YELLOW BRUSHES

Grade: 0

Closed 2015/01/21 152046
GIORDANO, VINCENT

0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2015/01/21
1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833

Note: NOTES:

11 TEST

QUARTERLY

HTST 5000

Grade: 0



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<u>License #</u>	<u>Name</u>	<u>File #</u>	
Closed	2014/12/10	152002	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/12/10 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 11 TEST QUARTERLY EVAPORATER <u>Grade: 0</u>
Closed	2014/11/12	151963	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/11/12 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> QRTLY HTST 4000 10 TESTS <u>Grade: 0</u>
Closed	2014/11/12	151962	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/11/12 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> QRTLY 10 TESTS HTST 4500 <u>Grade: 0</u>
Closed	2014/10/08	151873	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/10/08 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 11 TEST SEMI- ANNUAL HTST 5000 <u>Grade: 0</u>
Closed	2014/09/17	151823	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/09/17 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> SEMI-ANN EVAP. 11 TESTS <u>Grade: 0</u>
Closed	2014/09/17	151822	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2014/09/17 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833



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			<p><u>Note:</u> COMPLAINT INVESTIGATION & FOLLOW UP</p> <p>COMPLAINT INVESTIGATION FOLLOWING INCIDENT OF BLUE CONTACT LENSE IN HALF GAL. ICE CREAM & CONTAINER.</p> <p>EMPLOYEES ON LINE AT TIME OF LENSE DROP (BTWN. FRUIT FILLER & FREEZER) WERE INTERVIEWED BY ERICH GLENEWINKLE (LINE MGR.) & NO EMPLOYEE WAS FOUND TO HAVE SUCH CONTACT LENSE. CHERYL IGNASIAK SPOKE WITH MR. COMFORT & HAVE COORDINATED RETRIEVING THE CONTACT LENSE & REMAINING PROD. IT IS AGREED THAT BLUE BELL WILL CONTACT MP FUTHER.</p> <p><u>Grade:</u> 0</p>
Closed	2014/09/17	151820	<p>0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/09/17</p> <p>PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> NOTES:</p> <p>6 TEST</p> <p>EMERGENCY RESEAL STLR</p> <p>HTST 4500</p>
Closed	2014/09/03	151798	<p><u>Grade:</u> 0</p> <p>0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2014/09/03</p> <p>PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> VERIFY & OBSERVE REMOVAL / REPAIR REPLACEMENT OF HTST 4500 PRINTER ARM (PREVIOUSLY OK'D BY JOHN MCFARLAND).</p> <p>ALL INK & FUNCTION OPERATING PROPERLY</p>
Closed	2014/08/13	151745	<p><u>Grade:</u> 0</p> <p>0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/08/13</p> <p>PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> NOTES:</p> <p>11 TEST</p> <p>SEMI -ANNUAL</p> <p>HTST 4000</p>
Closed	2014/08/06	151744	<p><u>Grade:</u> 0</p> <p>0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/08/06</p> <p>PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> NOTES:</p> <p>11 TEST</p> <p>SEMI - ANNUAL</p> <p>HTST 4500</p> <p><u>Grade:</u> 0</p>



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Closed	2014/07/02	151664	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2014/07/02 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: ICE CREAM: 2042270 LBS MIX: 751024 LBS OTHER: 196949 LBS TOTAL: 2990243 LBS EQUIPMENT TESTS DONE THIS DATE NO VIOLATIONS NOTED <u>Grade: 0</u>
Closed	2014/07/02	151656	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2014/07/02 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: MILK: 550000 LBS TOTAL: 550000 LBS NO VIOLATIONS NOTED <u>Grade: 0</u>
Closed	2014/07/02	151651	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/07/02 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 10 TEST QUARTERLY HTST 5000 <u>Grade: 0</u>
Closed	2014/06/11	151633	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2014/06/11 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: MILK: 432000 LBS TOTAL: 432000 LBS QUARTERLY EQUIPMENT TESTING CONDUCTED ON EVEPORATIVE UNIT THIS DATE <u>Violn:</u> 12a <u>Grade: 0</u>



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Closed	2014/06/11	151622	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/06/11 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 10 TEST QUARTERLY EVAPORATER <u>Grade: 0</u>
Closed	2014/05/21	151555	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/05/21 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 10 TEST QUARTERLY HTST 4500 <u>Grade: 0</u>
Closed	2014/05/07	151556	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/05/07 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 10 TEST QUARTERLY HTST 4000 <u>Grade: 0</u>
Closed	2014/04/15	151510	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2014/04/15 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: ICE CREAM : 1695643 LBS MIX: 951970 LBS OTHER : 216278 LBS <u>Violn:</u> 02a DOOR MT ROOM COB WEBS 10a PEELED PAINT AT BATCH TANKS <u>Grade: 0</u>
Closed	2014/04/02	151503	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/04/02 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833



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			<u>Note:</u> NOTES: 11 TEST SEMI ANNUAL HTST 5000 <u>Grade: 0</u>
Closed	2014/03/26 PATE, MALINDA	151482	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2014/03/26 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> 500 000 LBS - MILK 500 000 LBS - TOTAL <u>Violn:</u> 01a 08a EQUIPMENT LEFT IN HWS 12a LEAK DETECT FD <u>Grade: 0</u>
Closed	2014/03/26 PATE, MALINDA	151473	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/03/26 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 11 TEST SEMI ANNUAL EVAPORATOR <u>Grade: 0</u>
Closed	2014/02/26 PATE, MALINDA	151454	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/02/26 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 11 TEST SEMI ANNUAL HTST 4000 <u>Grade: 0</u>
Closed	2014/02/24 PATE, MALINDA	151456	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2014/02/24 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833



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Note: 94 449 LBS - ICE CREAM

752 514 LBS - MIX

8 723 LBS - OTHER

855 686 LBS - TOTAL

BALANCE TANK LID ON HTST 4500 SHALL REMAIN CLOSED DURING OPERATION

DAIRY WATER SAMPLES ARE WITHIN STANDARDS
Violn: 14a
COVER UNATTENDED 3 GAL. CARTONS WITH PLASTIC COVER WHEN UNATTENDED

Grade: 0

Closed 2014/02/12 151410 0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/02/12
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833

Note: NOTES:

11 TEST

SEMI ANNUAL

HTST 4500

Grade: 0

Closed 2014/01/08 151355 0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/01/08
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833

Note: QUARTERLY

HTST 5000

10 TESTS

Grade: 0

Closed 2013/12/18 151340 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/12/18
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833

Note: NOTES:

ICECREAM : 1517065 LBS

MIX: 848709 LBS

OTHER : 170913 LBS

TOTAL: 2536687 LBS

MT-22 HOLDING RAINBOW FRUIT FREEZE IS NOW 120 HOURS OLD! USE ASAP

CIP FILM TUBE SHALL NOT BE STORED IN OR ON HW SINK



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<u>License #</u>	<u>Name</u>	<u>File #</u>	
			<u>Violn:</u> 08a NEED HOT WATER - HWS BY MT- 17 10a EXTERIOR SURFACES OF WALLS & TANKS (BT1 - BT3) OF 4500 ROOM NEED REPAINTED (PAINT IS CHIPPING) AND OVER EYEWASH AREA OF 4500 ROOM PAINT CHIPPING, STAINLESS FT# 28 & #30 TANK SHALL BE REPAIRED- DENTS IN BOTTOM OF EMPTY TANK 11a NEED PAPER TOWELS OVER FLAVER TANKS <u>Grade: 0</u>
Closed	2013/12/18	151335	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/12/18 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 10 TEST QUARTERLY EVAP <u>Grade: 0</u>
Closed	2013/12/18	151334	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/12/18 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 7 TEST EMERGENCY RESEAL HTST 4500 <u>Grade: 0</u>
Closed	2013/11/20	151303	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/11/20 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 7 TEST EMERGENCY RESEAL STLR RTD HTST 5000 <u>Grade: 0</u>
Closed	2013/11/20	151302	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/11/20 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 10 TEST QUARTERLY HTST 4500



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Closed	2013/11/20 PATE, MALINDA	151300	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/11/20 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: ICE CREAM: 1700000 LBS MIX: 560000 LBS OTHER: 190000 LBS TOTAL: 2450000 LBS <u>Violn:</u> 05a INGREDIENT HOPPERS SHALL HAVE LIDS CLOSED WHEN UNATTENDED BY OPERATORS 15b SPILLED DRY INGREDIENTS SHALL BE CLEANED
Closed	2013/11/20 PATE, MALINDA	151299	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/11/20 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: MILK: 200000 LBS MARLEY TOWER BEING CLEANED (FOR EVAPORATOR) AT THIS TIME INSPECTOR SHALL BE NOTIFIED WHEN MARLEY TOWER OR EVAP RELATED EQUIPMENT IS DONE
Closed	2013/11/13 PATE, MALINDA	151304	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/11/13 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 10 TEST QUARTERLY HTST 4000
Closed	2013/10/17 PATE, MALINDA	151250	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/10/17 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 7 TEST EMERGANCY RESEAL HTST 5000
Closed	2013/10/10 PATE, MALINDA	151248	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/10/10 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833



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Note: NOTES:

ICE CREAM: 1995325 LBS

MIX: 643917 LBS

OTHER: 241450 LBS

TOTAL: 2880692 LBS

NO VIOLATIONS NOTED

Closed 2013/10/09 151249 0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/10/09
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833

Note: NOTES:

11 TEST

SEMI ANNUAL

HTST 5000

Closed 2013/09/23 151208 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/09/23
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833

Note: NOTES:

ICECREAM: 1904788 LBS

MIX: 908349 LBS

OTHER: 237265 LBS

TOTAL: 3050397 LBS

VIOLATIONS:

15B)

Closed 2013/09/18 151214 0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/09/18
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833

Note: NOTES:

11 TEST

SEMI ANNUAL

EVAP



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Closed	2013/08/28	151182	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/08/28 PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: MILK: 550000 LBS TOTAL: 550000 LBS CUT IN / CUT OUT TEMP SHALL BE NOTED AT BEGINNING OF CHART IN STLR
Closed	2013/08/22	151170	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/08/22 PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 11 TEST SEMI ANNUAL HTST 4500
Closed	2013/08/21	151169	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/08/21 PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 11 TEST SEMI ANNUAL HTST 4000
Closed	2013/07/24	151116	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/07/24 PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 3 TEST PRESS DIFF. RESEAL HTST 4500
Closed	2013/07/24	151113	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/07/24 PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 10 TEST QUARTERLY HTST 5000
Closed	2013/07/11	151098	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/07/11 PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833



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Note: NOTES:

0 TEST

HTST 4000

Closed 2013/06/12 151048 0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/06/12
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
Note: QUARTERLY

EVAP

10 TESTS

Closed 2013/06/12 151047 0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/06/12
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
Note: EMERGENCY RE-SEAL

HTST 500

6 TESTSS

Closed 2013/06/12 151046 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/06/12
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
Note: NOTES:

ICE CREAM : 2, 005 , 717 LBS

MILK : 785, 744 LBS

OTHER : 220 , 441 LBS

TOTAL.: 3 , 011 , 902 LBS

CONTINUE EFFORTS TO MAINTAIN PROPER TANK TIME LIMIT

VIOLATIONS:

5B)

Closed 2013/05/30 151017 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/05/30
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833



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Note: NOTES:

ICE CREAM - 1974000 LBS

MIX- 670000 LBS

OTHER- 210000 LBS

TOTAL - 2804000 LBS

NEXT EQUIPMENT TEST : JULY 17, 2013 (HTST 5000) , AUG 21,2013 (HTST 4000) ,
AUG 28,2013 (HTST 4500)

VIOLATIONS:

3B) DOOR BETWEEN DRY STORAGE & MIX PROCESSING SHALL BE SELF CLOSING

Closed 2013/05/15 150975 0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/05/15
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833

Note: NOTES:

10

QUARTERLY

HTST 4500

Closed 2013/05/08 150977 0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/05/08
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833

Note: NOTES:

6 TEST

RECORDER / CONTROLLER EMERGENCY

EVAP

Closed 2013/05/08 150976 0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/05/08
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833

Note: NOTES:

10 TEST

QUARTERLY

HTST 4000

Closed 2013/04/29 150932 0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/04/29
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833



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License #	Name	File #	Note:
			EMERGENCY RE-SEAL
			HTST
Closed	2013/04/29	150926	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/04/29 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Violn:</u> 01a 03a 03b -3b and 3a~ overhead door from ingredient processing room near elevator open. 3a~ kitchen door by stairwell shall be replaced 1a~Pipe sealant near Scale# 6958 shall be replaced.
Closed	2013/04/09	150916	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/04/09 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> EMERGENCY RE-SEAL HTST 4500 4 TESTS
Closed	2013/04/03	150918	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/04/03 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> EMERGENCY RE-SEAL HTST 4 TESTS
Closed	2013/04/03	150917	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/04/03 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> SEMI-ANN HTST 5000 11 TESTS
Closed	2013/03/06	150919	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/03/06 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> SEMI-ANN EVAP 11TESTS
Closed	2013/02/13	150840	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/02/13 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> SEMI-ANN HTST 4000 11 TESTS



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License #	Name	File #	
Closed	2013/02/13	150838	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/02/13 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> HTST 4000 SEMI-ANN 11 TESTS
Closed	2013/02/06	150839	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/02/06 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> HTST 4500 SEMI-ANN 11 TESTS
Closed	2013/01/09	150773	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2013/01/09 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> QUARTERLY HTST 5000 10 TESTS
Closed	2013/01/08	151357	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/01/08 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> ICE CREAM - 1,978,1108 LBS MIX - 731,446 LBS OTHER - 202,224 LBS TOTAL - 2,912,078 LBS <u>Violn:</u> 05a 10a REPEAT FLAVOR TANKS - REPEAT, MORGAN BERDCHARDT STATES BLUE BELL IS RESEARCHING METHODS TO CORRECT DENT <u>Grade:</u> 0
Closed	2012/12/19	150762	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2012/12/19 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> QUARTERLY E VAP # OF TST 10 REMOVED MIG THERM. REPLACED WITH DART THERM. THIS DATE
Closed	2012/11/14	150719	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/11/14 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833



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			<p><u>Note:</u> 1,353,000 ICE CREAM 84,000 MIX 220,000 OTHER 2,414,000 TOTAL</p> <p>NOTE-CONTINUE EFFORTS IN WALL REPAIRS IN BLEN ROOM 3</p> <p>RRD15-DOOR MUST BE REPAIRED BY 12/15/2012</p> <p>13A-SPONGES SHALL BE REMOVED FROM CLEANED EQUIPMENT SHILE STORED</p>
Closed	2012/10/24	150672	<p>0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2012/10/24 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> SEMI-ANN</p> <p>HTST 5000</p> <p>11 TESTS</p>
	PATE, MALINDA		
Closed	2012/10/10	150673	<p>0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2012/10/10 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> EMERGENCY RE-SEAL - INDICATING THER.</p> <p>HTST 5000</p> <p>2 TESTS</p>
	PATE, MALINDA		
Closed	2012/10/10	150668	<p>0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/10/10 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> NTOES :</p> <p>NO VIOLS. NOTED</p>
	PATE, MALINDA		
Closed	2012/10/10	150667	<p>0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/10/10 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p>
	PATE, MALINDA		



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Note: NOTES :

250 000 LBS - ICE CREAM

600 000 LBS - MIX

11 000 LBS - OTHER

861 000 LBS - TOTAL

VIOLATIONS :

1A) FLOOR IN HTST ROOM NEEDS REPAIR , MUST BE SMOOTH & IMPERVIOUS.

2A) WALL JIN BR3 NEEDS ATTN. , SHALL BE SMOOTH & IMPERVIOUS.

7C) CONDENSATE DRIP IN 40 DEGREE ROOM SHALL BE REQUIRED

15D) INGREDIENT BUCKETS SHALL REMAIN CLOSED / SEALED UNTIL LIDS ARE CLEANED / SANITIZED.

5A) INGREDIENT BUCKETS SHALL REMAIN CLOSED / SEALED UNTIL LIDS ARE CLEANED / SANITIZED.

22A) HANDWASH SINKS SHALL HAVE PROPER TOWELS AVAILABLE.

Closed 2012/09/18 150628 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/09/18
PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833

Note: NOTES :

300 000 LBS - ICE CREAM

739 000 LBS - MIX

12 947 LBS - OTHER

1 175 947 LBS - TOTAL

VIOLATION S:

1A) FLOOR AREA NEA H2O LINE BY HTST 4000 HOLDING TUBE SHALL BE CLEANABLE SURFACE / REPAIR / SEALED.

5A) OPERATIONS SHALL BE LOCATED & CONDUCTED TO PREVENET CONTAMINATION OF ICE CREAM, MIX, INGREDENCE & CLEANED EQUIPMENT.

20A) SPILLAGE IN DRY STORAGE SHALL PBE DISCARDED & AREA CLEAN .

Closed 2012/09/18 150625 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/09/18



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License #	Name	File #	
	PATE, MALINDA	1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833	<p><u>Note:</u> NOTES :</p> <p>824 000 LBS</p> <p>VIOLATIONS :</p> <p>9A) CRICKETS SHALL BE REMOVED, ERADICATED FROM MILK STOPRAGE ROOMS & EVAPORATOR ROOM.</p>
Closed	2012/08/29	150590	<p>0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2012/08/29</p> <p>PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> semia-annual</p> <p>htst 4000</p> <p># of test 11</p>
Closed	2012/08/22	150569	<p>0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2012/08/22</p> <p>PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> SEMI-ANN</p> <p>HTST 4500</p> <p>11 TESTS</p>
Closed	2012/08/16	150627	<p>0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/08/16</p> <p>PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> NOTES :</p> <p>1 100 000 LBS - MIX</p> <p>20 000 LBS - OTHER</p> <p>CONT. WORK TO MONITOR FLAVOR TANK LIDS.</p> <p>CONT. WORK TO MONITOR CURRENT WASH TAGS ON MIX TANK SILLS.</p> <p>CONT. WORK TO KEEP CEILING AREA CORDS, EQUIPMENT, DUST & DEBRIS FREE.</p>
Closed	2012/08/16	150624	<p>0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/08/16</p> <p>PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> NOTES :</p> <p>CONTINUE WORK ON RECIRCULATING BAY DOOR LOCK.</p>
Closed	2012/07/18	150553	<p>0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2012/07/18</p> <p>PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> QUARTERLY</p> <p>HTST 5000</p> <p>10 TESTS</p>



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<u>License #</u>	<u>Name</u>	<u>File #</u>	
Closed	2012/06/21	150516	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2012/06/21 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> quarterly evap # of test 10
Closed	2012/06/21	150492	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/06/21 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NO VIOLS. NOTED
Closed	2012/06/21	150488	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/06/21 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> VIOLATIONS 5A-EDIBLE INGREDIENTS IN MIXTANK 16& 17. ROOM SHALL BE PROTECTED 9A-MIX LINE JUMPER NEAR MT6 NEEDS TI BE REPALCED (NUMEROUS PITS) 15A-LIDS SHALL BE SECURED ON INGREDIENT FEEDERS IN PRODUCTION WHEN UNATTENDED
Closed	2012/05/09	150422	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2012/05/09 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> QUARTERLY HTST 4500 # OF TEST 10
Closed	2012/05/02	150425	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2012/05/02 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> QUARTERLY HTST 4000 # OF TEST 10
Closed	2012/04/11	150375	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2012/04/11 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> # of test 11 semi annual htst 5000
Closed	2012/04/09	150377	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/04/09 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833



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License #	Name	File #	Note:
			violations
			22A-EMPLOYEES SHALL NOT WASH HAND GLOVES AT HAND WASH SINK TO EXTEND GLOVE LIFE
			12A-EXTERIOR SURFACES OF EQUIPMENT SHALL BE CLEANED
			15A-MANHOLE OPENINGS OF SUCROSE TRUCK SHALL BE COVERED WHEN PRODUCT IS IN TANK AND UNATTENDED.
Closed	2012/03/23	150334	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/03/23
	PATE, MALINDA		1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> NOTES :
			ICE CREAM : 650 000 LBS
			OTHER : 30 000 LBS
			TOTAL : 680 000 LBS
			VIOLATIONS :
			5A) BALANCE TANK LID ON HTST 4500 SHALL BE CLOSED WHILE PRODUCT IS BEING PASTEURIZED.
Closed	2012/02/15	150298	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2012/02/15
	PATE, MALINDA		1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> SEMI ANNUAL
			HTST 4500
			# OF TEST 11
Closed	2012/02/08	150296	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2012/02/08
	PATE, MALINDA		1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> SEMI ANNUAL
			HTST 4000
			# OF TEST 11
Closed	2012/02/02	150300	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/02/02
	PATE, MALINDA		1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> 650,000 ICE CREAM
			VIOLATIONS
			5A-RIPPLE CONES SHALL NOT BE USED TO STORE PACKING TAPE OR DISCARD BUCKETS
			5B-LIDS FROM RERUN CONTANIERIS SHALL BE REPLACED WHEN NOT IN USE AND LIDS SHALL BE PROPERLY STORED WHEN REMOVED FROM UNIT



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License #	Name	File #	
Closed	2012/02/02 PATE, MALINDA	150299	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/02/02 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> 392,000 LBS CONTINUE TO MONITOR RAW MILK STORAGE LEVELS -TIME STORAGE LIMITS 12B-7 DAY CHARTS HAVE OVERLAP ON RAW AND SONDENSED PRODUCT MAIN PLANT
Closed	2012/01/18 PATE, MALINDA	150297	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2012/01/18 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> QUARTERLY HTST 5000 # OF TEST 10
Closed	2012/01/05 PATE, MALINDA	150235	0020 - Assigned 01 - Routine Inspection - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NO VIOLATIONS NOTED
Closed	2011/11/16 PATE, MALINDA	150232	0020 - Assigned 01 - Routine Inspection - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES : 625 000 LBS VIOLATIONS : 3A) ALL SCREENS ON OUTDOOR WINDOWS SHALL BE FULLY AFFIXED TO WINDOW FRAME.
Closed	2011/11/02 PATE, MALINDA	150231	0020 - Assigned 09 - Equipment Test - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> notes: quarterly # of test 10 htst 4000
Closed	2011/08/04 PATE, MALINDA	150221	0020 - Assigned 09 - Equipment Test - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> SEMI ANN 4000 11 TESTS
Closed	2011/08/01 PATE, MALINDA	150220	0020 - Assigned 09 - Equipment Test - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833



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			EVAPORATOR RESEAL
			EVAPORATOR
			7 TESTS
Closed	2011/07/13	150215	0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> NOTES: 450,000 LBS
			VIOLATIONS
			13A-LID TO SEPERATOR BALANCE TANK SHALL NOT BE STORED ON THE FLOOR
			12-BULK TANKS SHALL BE WASHED REG; ACCORDING TO ORDINANCE REQUIREMENTS
Closed	2011/06/22	150194	0020 - Assigned 09 - Equipment Test - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> notes: quarterly # of test 10 evaporator
Closed	2011/06/22	150192	0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> NOTES: 1,000,000 ICE CREAM 785,000 MIX 25,600 OTHER 1,810,000 TOTAL T-40F
			VIOALTIONS: 15B-DAMAGED INGRIDENT BAGS SHALL BE DISCARDED
			15A-OPERATIONS RELATED TO INGRIDENTS SHALL GUARD AGAINST CONTAMINATION (EX..NO UNATTENDED OPEN INGRIDENT LIDS OR BOXES)
Closed	2011/06/01	150193	0020 - Assigned 09 - Equipment Test - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
			<u>Note:</u> notes: recoder controller reseal htst 4500 # of test 6



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Closed	2011/04/22	150188	0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> CLOSED NO ACCESS FOR INSPECTION
Closed	2011/03/30	150139	0020 - Assigned 09 - Equipment Test - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: METERING PUMP/HOMO # OF TESTS 3 HTST 4000
Closed	2011/03/23	150138	0020 - Assigned 09 - Equipment Test - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: SEMI ANNUAL # OF TEST 11 EVAPORATOR
Closed	2011/03/18	150143	0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 1 MIL 1 MIL 10,000 2,010,000 VIOLATIONS: 11A-DRY STORAGE AREA; FLAVOR TANKS 15A-REPLACE LIDS TO FRUIT/INGREDIENTS FEEDERS WHEN NOT ADDING PRODUCT.
Closed	2011/03/11	150140	0020 - Assigned 09 - Equipment Test - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: EMERGENCY RESEAL/PRESSURE DIFF&RECORDER # OF TEST 8 HTST 4000
Closed	2011/03/08	150141	0020 - Assigned 09 - Equipment Test - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833



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			NOTES: EMERGENCY TEST 4000 HTST
Closed	2011/02/24 PATE, MALINDA	150126	0020 - Assigned 01 - Routine Inspection - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES : 1 MILLION LBS - ICE CREAM 1 MILLION LBS - MIX 10 000 LBS - OTHER 2 010 000 LBS - TOTAL NO VIOLATIONS NOTED
Closed	2011/02/24 PATE, MALINDA	150094	0020 - Assigned 01 - Routine Inspection - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: NONE VIOLATIONS: 3A-REPLACE/REPAIR SCREENS ON WINDOWS
Closed	2011/02/16 PATE, MALINDA	150064	0020 - Assigned 09 - Equipment Test - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> SEMI-ANN HTST 4000 11 TESTS
Closed	2011/02/15 PATE, MALINDA	150065	0020 - Assigned 09 - Equipment Test - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> SEMI-ANN HTST 4500 11 TESTS
Closed	2011/01/21 PATE, MALINDA	150029	0020 - Assigned 09 - Equipment Test - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> EMERGENCY RESET EVAP. 4 TESTS
Closed	2011/01/18 PATE, MALINDA	150021	0020 - Assigned 01 - Routine Inspection - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833



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			<u>Note:</u> NOTES: 600,000 MILK LBS SOLD DAILY VIOLATIONS: 12A-RAW SILOS T3+T4 SHALL BE WASHED /CLEANED EVERY 72 HRS (PRODUCT EMPTIED & AND DISCARDED AT INSPECT)
Closed	2011/01/18	150016	0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 1 MILLION ICE CREAM 1 MILLION MIX 10,000 OTHER 2,010,000 TOTAL VIOLATIONS: 12A-CR2 TANK MUST BE WASHED W/IN 72 HRS 17B-TEMPERATURE CHART MISSING IN TEMPERING ROOM
Closed	2011/01/12	150031	0020 - Assigned 09 - Equipment Test - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> SEMI-ANN HTST - 5000 11 TESTS
Closed	2011/01/12	150030	0020 - Assigned 09 - Equipment Test - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> SEMI-ANN HTST-5000 11 TESTS
Closed	2010/12/15	150187	0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
Closed	2010/12/15	150086	0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> 1 509 000 LBS - SOLD DAILY 900 000 LBS - ICE CREAM 600 000 LBS - MIX 1 509 000 LBS - TOTAL KNO VIOLATIONS NOTED
Closed	2010/12/01	149898	0020 - Assigned 09 - Equipment Test - - PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES : QUARTERLY EVAPORATOR 10 TESTS
Closed	2010/11/30	151274	0020 - Assigned 01 - Routine Inspection - - WALTERS, DEBBIE 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833



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			<u>Note:</u> VIOLATIONS : 11A) LID ON GAL. FILLER IS BENT . SLAG ON A.V. BLOW IN PT #14 - REPEAT. 14A) JUG TRAILERS 869, 769 NEED REPAIR. PDO NOT USE.
Closed	2010/11/29	149952	0020 - Assigned 01 - Routine Inspection - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
	PATE, MALINDA		<u>Note:</u> NOTES : 326 800 LBS
			VIOLAITONS : 1A) RESEAL FLOOR ACCESS POINT IN EVAPORATOR ROOM.
Closed	2010/11/29	149928	0020 - Assigned 01 - Routine Inspection - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
	PATE, MALINDA		<u>Note:</u> 900 000 LBS - ICE CREAM 600 000 LBS - MIX 10 000 LBS - OTHER 1 510 000 LBS - TOTAL NO VIOLATIONS NOTED
Closed	2010/11/02	149905	0020 - Assigned 09 - Equipment Test - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
	PATE, MALINDA		<u>Note:</u> NOTES : QUARTERLY HTST 4500 10 TESTS
Closed	2010/11/02	149904	0020 - Assigned 09 - Equipment Test - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
	PATE, MALINDA		<u>Note:</u> NOTES : QUARTERLY HTST 4000 10 TESTS
Closed	2010/10/20	150175	0020 - Assigned 09 - Equipment Test - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
	PATE, MALINDA		<u>Note:</u> QUARTERLY 10 TESTS HTST 5000
Closed	2010/10/20	150128	0020 - Assigned 09 - Equipment Test - - 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833
	PATE, MALINDA		<u>Note:</u> QUARTERLY HTST 5000 10 TESTS
Closed	2010/10/20	149857	0020 - Assigned 01 - Routine Inspection - - PO BOX 1807, BRENHAM, WASHINGTON, TX 77833
	PATE, MALINDA		



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			NOTES : 1 000 000 = ICE CREAM 700 000 = MIX 10 000 OTHER 1 710 000 TOTAL VIOLATIONS : 10A) CEMENT & INSULATION FOR STACK PIPE BY HOLDING TUBE ON HTST 4000 NEEDS REPAIRED. 15A) LIDS TO HTST 4500 BALANCE TANK SHOULD NOT BE RESTED ON FLOOR. 13A) CLEAN BRUSH STORED WITH BRISTLES DOWN MUST BE STORED WITH HANDLE OIN FLOOR. 2) LARGE VENTS IN AREA 3 NEED CLEANED OF DEBRIS AND DUST.
Closed	2010/09/28	149664	0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA PO BOX 1807, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> SPECIAL INVESTIGATION / REQUEST.
			OBSERVED REWIRE GROUND FOR EVAPORATOR RECORDER CONTROLLER.
Closed	2010/09/28	149639	0020 - Assigned 09 - Equipment Test - - PATE, MALINDA PO BOX 1807, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> SEMI-ANN HTST 4000 11 TESTS
Closed	2010/09/22	149665	0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA PO BOX 1807, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> 1000000 LBS - ICE CREAM 700000 LBS - MIX 10000 LBS OTHER 1710000 LBS - TOTAL VIOLATIONS : 2A) CHIPPING PAINT IN REWORK ROOM SHALL BE REQUIRED 3B) DOOR FROM HTST 4500 ROOM TO DRY STORAGE SHALL REMAINED SELF-CLOSING
Closed	2010/09/22	149640	0020 - Assigned 09 - Equipment Test - - PATE, MALINDA PO BOX 1807, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> SEMI-ANN EVAPORATOR 11 TESTS
Closed	2010/09/15	149641	0020 - Assigned 09 - Equipment Test - - PATE, MALINDA PO BOX 1807, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> SEMI-ANN HTST 4000 10 TESTS
Closed	2010/09/08	149656	0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA PO BOX 1807, BRENHAM, WASHINGTON, TX 77833



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			<p><u>Note:</u> NOTES :</p> <p>784000 LBS</p> <p>VIOLATIONS :</p> <p>13A) TANK TRUCK LID COVER BOXES MUST BE INSTALLED ON RECEIVING BAY / CATWALK.</p>
Closed	2010/08/31	149759	<p>0020 - Assigned 01 - Routine Inspection - -</p> <p>PATE, MALINDA PO BOX 1807, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> INVESTIGATED O - RING COMPLAINT GENERATED IN BROWNSVILLE, TEXAS ON MINI-SANDWICH LINE,</p>
Closed	2010/08/11	149792	<p>0020 - Assigned 01 - Routine Inspection - -</p> <p>PATE, MALINDA PO BOX 1807, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> NOTES :</p> <p>MIX = 700 000 LBS</p> <p>OTHER = 25 000 LBS</p> <p>TOTAL = 1 725 000 LBS</p> <p>VIOLATIONS "</p> <p>8A) BLEND ROOM HANDWASH SINK HAS SPRAY HOSE / NOZZLE IN SINK</p> <p>15B) SWEET WHEY SPILLAGE IN AREA / DRY STORAGE</p>
Closed	2010/08/05	149655	<p>0020 - Assigned 01 - Routine Inspection - -</p> <p>PATE, MALINDA PO BOX 1807, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> NOTES :</p> <p>430 000 LBS</p> <p>VERIFIED CONTROLLER ON EVAP SYSTEM HAS BEEN REPLACED .</p> <p>NO VIOLATIONS NOTED</p> <p>DOME LID COVER BOXES INSTALLED BY SEPT.</p>
Closed	2010/07/27	149628	<p>0020 - Assigned 09 - Equipment Test - -</p> <p>PATE, MALINDA PO BOX 1807, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> BROKEN SEAL ON RECORDER / CONTR.</p> <p>EVAPORATOR SYSTEM</p> <p>4 TESTS</p>
Closed	2010/07/21	149626	<p>0020 - Assigned 09 - Equipment Test - -</p> <p>PATE, MALINDA PO BOX 1807, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> SEMI-ANN</p> <p>HTST 5000</p> <p>11 TESTS</p>
Closed	2010/07/15	149783	<p>0020 - Assigned 01 - Routine Inspection - -</p> <p>PATE, MALINDA PO BOX 1807, BRENHAM, WASHINGTON, TX 77833</p>



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			<p><u>Note:</u> NOTE S: ICE CREAM =1 MIL LBS MIX = 750 000 LBS OTHER = 30 000 LBS TOTAL = 1 780 000 LBS</p> <p>VIOLATIONS: 2) A/C ROOF VENTS OVER HTST 4500 NEED CLEANED. ,, CEILINGS NEED TO BE CLEANED OF COBWEBS (DRY STORAGE, 4500 RM) 3B) DOORS BY 4000 (HTST) NEED TO BE SELF CLOSING.</p>
Closed	2010/07/15 PATE, MALINDA	149652	<p>0020 - Assigned 01 - Routine Inspection - - PO BOX 1807, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> NOTES : 600000</p> <p>VIOLATIONS : 2) CEILINGS MUST BE CLEANED OF COBWEBS</p>
Closed	2010/07/09 PATE, MALINDA	149784	<p>0020 - Assigned 01 - Routine Inspection - - PO BOX 1807, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> ICE CREAM = 1 MIL LBS MIX = 750 000 LBS OTHER = 30 000 LBS TOTAL = 1 780 000 LBS - CONSULTATION WITH ANDY KOLLMAN AND ADAM NOVISKIE RE: *UPCOMMING DAIRY WATERS SAMPLING PROCEDURES * UPCOMMING RAW SILO SAMPLING PROCEDURES * MIX HAUL TRUCKS DUE FOR INSPECTION * DISCUSS SAMPLER RECERTIFICATION FOR DAN REYNOLDS THIS MONTH</p>
Closed	2010/07/09 PATE, MALINDA	149653	<p>0020 - Assigned 01 - Routine Inspection - - PO BOX 1807, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> 600 000 LBS CONSULTATION WITH ANDY KOLLMAN & ADAM NOVISKIE RE: - DISCUSSING MILK TRUCK TANKERS AND LEIBHAM TRUCK. - DISCUSSING MILK LOAD MANIFESTS, LOAD TEMPS. SAMPLE TEMPS.</p>
Closed	2010/06/15 PATE, MALINDA	149722	<p>0020 - Assigned 01 - Routine Inspection - - PO BOX 1807, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> NOTES : 1.2 MIL LBS</p> <p>VIOLATIOS : 3B) DOOR BTWN. PROCESS PROOM & BLEND ROOM 3 15B) DRY STORAGE WAREHOUSE INGREDIENTS</p>
Closed	2010/06/15 PATE, MALINDA	149651	<p>0020 - Assigned 01 - Routine Inspection - - PO BOX 1807, BRENHAM, WASHINGTON, TX 77833</p>



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			<p><u>Note:</u> NOTES :</p> <p>750 000 LBS</p> <p>VIOLATIONS :</p> <p>12) IODINE CONCENTRATION FOR TANK DIPPERS LOW. ***** THIS WAS HAND WRITTEN IN THE REMARKS SECTION OF THE INSPECTION SHEET, BUT NOT ACTUALLY MARKED AS A VIOLATION IN THE TOP PART OF THE INSPECTION SHEET WHERE THE VIOLATIONS ARE ACTUALLY LOCATED ***</p>
Closed	2010/05/27	149616	<p>0020 - Assigned 09 - Equipment Test - -</p> <p>PATE, MALINDA PO BOX 1807, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> QUARTERLY HTST 5000</p>
Closed	2010/04/13	149505	<p>0020 - Assigned 01 - Routine Inspection - -</p> <p>HESTER, LINDE 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> NO NOTED VIOLATIONS</p>
Closed	2010/03/31	149440	<p>0020 - Assigned 09 - Equipment Test - -</p> <p>PATE, MALINDA PO BOX 1807, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> SEMI-ANN HTST 4000 # OF TESTS - 8</p>
Closed	2010/03/25	149448	<p>0020 - Assigned 01 - Routine Inspection - -</p> <p>PATE, MALINDA 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> DOOR PROPPED OPEN BETWEEN WAREHOUSE AND PROCESSING AREA PLASTIC CONTAINERS UNCAPPED AND UNLABELED IN PROCESSING AREA. DENTED PIPE. PUMP IMPELLERS HAVE CRACKS IN SURFACE AREA.</p> <p>VIOLATIONS:</p> <p>04-03A</p> <p>04-05A</p> <p>04-09A</p> <p>04-10A</p>
Closed	2010/03/24	149439	<p>0020 - Assigned 09 - Equipment Test - -</p> <p>HESTER, LINDE PO BOX 1807, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> NOTES : SEMI-ANN IDENTITY OF TEST : 4500</p>
Closed	2010/03/11	149429	<p>0020 - Assigned 01 - Routine Inspection - -</p> <p>HESTER, LINDE 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> VIOLATIONS: 01-03B</p>
Closed	2010/03/11	149428	<p>0020 - Assigned 01 - Routine Inspection - -</p> <p>HESTER, LINDE 1101 SOUTH BLUE BELL RD, BRENHAM, WASHINGTON, TX 77833</p> <p><u>Note:</u> WASH AGITATOR TIMER BOX</p>
Closed	2010/02/19	149521	<p>0020 - Assigned 09 - Equipment Test - -</p>



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	HESTER, LINDE	PO BOX 1807, BRENHAM, WASHINGTON, TX 77833	
		<u>Note:</u> EMERGENCY	
		HTST 5000	
		# OF TESTS - 1	
Closed	2010/02/18	149523	0020 - Assigned 09 - Equipment Test - -
	HESTER, LINDE	PO BOX 1807, BRENHAM, WASHINGTON, TX 77833	
		<u>Note:</u> SEMI-ANN	
		HTST 5000	
		# OF TESTS - 11	
Closed	2010/02/17	149522	0020 - Assigned 09 - Equipment Test - -
	HESTER, LINDE	PO BOX 1807, BRENHAM, WASHINGTON, TX 77833	
		<u>Note:</u> SEMI-ANN	
		EVAPORATOR	
		# OF TESTS - 11	

Total Inspections - 165

Total Facilities - 1



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<u>File #</u>					
2004 - Frozen Desserts					
480703	BLUE BELL CREAMERIES L P				
199	<u>Expr Dte:</u> 2016/08/31	<u>Orig Dte:</u>	<u>Rank Dte:</u> 1994/05/01	<u>Current</u>	
<u>Insp. Status</u>	<u>Inspect Date</u>	<u>Insp#</u>	<u>Location</u>	<u>Resp Inspr:</u> PATE, MALINDA	
Closed	2015/03/09	152136	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2015/03/09 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833		
	PATE, MALINDA		<u>Note:</u> NOTES:		
			ICE CREAM: 51114 LBS		
			MIX: 33027 LBS		
			TOTAL: 84141 LBS		
			<u>Violn:</u> 03a		
			DOOR LEADING TO PARKING LOT AND STREET FROM THE " NEW ROOM" SHALL NOT BE PROPPED OPEN OR UNATTENDED		
			<u>Grade:</u> 0		
Closed	2015/02/14	152118	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2015/02/14 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833		
	GIORDANO, VINCENT		<u>Note:</u> NOVELTY ONLY PLANT LOCATED AT 801 CREAMERY ST, BRENHAM		
			<u>Violn:</u> 02a		
			VEGETABLE ROOM DOOR IS IN DISREPAIR		
			07a		
			HIGH WATER HOSE PRESSURE CREATES MIST WHEN USED ON THE FLOOR		
			10a		
			FRUCTOSE PUMP IN VEGETABLE ROOM IS LEAKING TO THE FLOOR		
			13a		
			REWORK CONTAINERS WERE STORED ON THE DECK		
			14a		
			NOVELTY WRAPPERS WERE LEFT UNPROTECTED AT TWO LOCATIONS		
			15a		
			EXPOSED INSULATION ON CHOC. LINE AT MT 12		
			HIGH WATER HOSE PRESSURE CREATES MIST WHEN USED ON THE FLOOR		
			REWORK CONTAINERS WERE STORED ON THE DECK		
			BATCH TANK #1 SAME AS ABOVE		
			PEELING PAINT ABOVE MT 11&12 ON CHILL WATER PIPING		
			MIX TANKS 1&2 HAVE STAINLESS STEEL HOOD-STYLE LIDS THAT RUB AGAINST PAINTED EXTERIOR OF THE TANK		
			<u>Grade:</u> 0		
Closed	2014/12/10	152001	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2014/12/10 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833		
	GIORDANO, VINCENT		<u>Violn:</u> 05a		
			CREAM RECEIVING DOME SCREENS NOT CLEAN OR NOT IN TRASH (IF NO GOOD)		
			15a		
			MIX TANK 1 & 2 EXTERIOR SURFACES AT LID IN DISREPAIR		
			<u>Grade:</u> 0		
Closed	2014/09/03	151800	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2014/09/03		



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	PATE, MALINDA		802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: ICE CREAM:32703 LBS OTHER : 51835 LBS TOTAL: 74538 LBS <u>Violn:</u> 05a CHOCOLATE & CRISP RICETOWELS SHALL BE OPERATED WITH COVER IN PLACE <u>Grade:</u> 0
Closed	2014/08/13	151741	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2014/08/13 PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> ICE CREAM : 2,165,558 LBS MIX : 920,856 LBS OTHER : 287,064 LBS TOTAL : 3,373,478 LBS CARE SHALL BE TAKEN TO MAINTAIN CIR PROPER GAP IN ROGER/PASTEURIZER/BULK TANK SET-UP. A CAP SHALL NOT BE PLACED OVER BALANCE TANK OVER FLOW. AIR GAP RELATED TO BALANCE TANK & BOTTOM OF PRESS SHALL BE MAINTAINED TO BE CONSIDERED LEGAL PASTEURIZER. <u>Violn:</u> 02a DRY STORAGE - TILES & CHIPPED PAINT. 12d IODINE LEVEL <u>Grade:</u> 0
Closed	2014/08/06	151743	0020 - Assigned 09 - Equipment Test - On Site (Facility) - 2014/08/06 PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: 7 TEST RECORDER CONTROLLER RESEAL HTST 500 <u>Grade:</u> 0
Closed	2014/07/02	151665	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2014/07/02 PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: ICE CREAM: 38235 LBS OTHER: 50525 LBS TOTAL: 88760 LBS <u>Violn:</u> 01a <u>Grade:</u> 0



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Closed	2014/04/15	151509	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2014/04/15 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: ICE CREAM: 46455 LBS MIX: N/A OTHER : 31326 LBS TOTAL: 77781 LBS <u>Grade:</u> 0
Closed	2014/02/24	151455	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2014/02/24 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> 22 734 LBS - ICE CREAM 16 143 - OTHER PROD. 38 917 LBS - TOTAL <u>Violn:</u> 01a BY STEPS IN TANK ROOM <u>Grade:</u> 0
Closed	2013/11/20	151301	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/11/20 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES: MIX: 50344 LBS OTHER: 27700 LBS TOTAL: 88044 LBS <u>Violn:</u> 04b FIND SOURCE OF MILDEW IN 40 DEGREE ROOM 10a SIP TANK 3752 INTERIER RUST. THIS MUST BE REPAIRED BEFOR RETURNED TO OPERATION
Closed	2013/09/23	151209	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/09/23 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833



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Note: NOTES:

ICECREAM : 54000 LBS

MIX: 54637 LBS

OTHER:14580 LBS

TOTAL: 123217 LBS

NO VIOLATIONS NOTED

Closed 2013/08/28 151179 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/08/28
PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833

Note: NOTES:

ICE CREAM :1777584 LBS

MIX: 603410 LBS

OTHER: 22670 LBS

TOTAL: 2623664 LBS

VIOLATIONS:

1A)

3B) AUTO DOOR BETWEEN SILO & WAREHOUSE ROOM SHALL BE CLOSED AND /
OR OPERATIONAL

5C)

Closed 2013/08/28 151178 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/08/28
PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833



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Note: NOTES:

MIX : 67,662 LBS

OTHER: 17,548 LBS

TOTAL: 85,210 LBS

GLYCOL ROOM DOOR SHALL REMAIN CLOSED & LOCKED

VIOLATIONS:

1A) EXTRA ICE BUILD UP IN COLD STORAGE SP09 VAULT SHALL BE REMOVED

10A) REPAIRS ON MT-13 SHALL BE COMPLETED

Closed 2013/05/30 151022 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/05/30
PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833

Note: NOTES:

ICECREAM - 92900 LBS

MIX- 0 LBS

OTHER - 32700 LBS

TOTAL- 125600 LBS

VIOLATIONS:

2A) HOLE SURROUNDING PIPE BETWEEN CHOCOLATE ROOM AND TANK ALL SHALL BE REPAIRED

Closed 2013/04/29 150927 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/04/29
PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833

Violn: 01a
03b

Closed 2013/01/14 150779 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/01/14
PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833

Note: *SANDWICH MASSERINE IS INSTALLED-NOT IN OPERATION. ADDITION IS PENDING REVIEW BY DSHS AT THIS TIME*

ITEM MARKED:

5A MALT POWDER IN DRY STORAGE WET

Closed 2013/01/14 150778 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2013/01/14



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License #	Name	File #	
	PATE, MALINDA	802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833	<u>Note:</u> ITEM MARKED: 15B FREEZER DOOR 9WEST VAULT) SHALL BE CLEANED OF BUILDUP
Closed	2012/11/19	150711	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/11/19
	PATE, MALINDA	802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833	<u>Note:</u> NO VIOLATIONS NOTED
Closed	2012/09/18	150712	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/09/18
	PATE, MALINDA	802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833	<u>Note:</u> 12A-
			15A-FOOD GRADE LIDS SHALL BE USED ON INGREDIENT HOPPERS
Closed	2012/09/18	150629	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/09/18
	PATE, MALINDA	802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833	<u>Note:</u> NOTES :
			51 000 LBS - ICE CREAM
			42 000 LBS - MIX
			31 000 LBS - OTHER
			124 000 LBS - TOTAL
			VIOLATIONS :
			12A) FOOD GRADE LIDS SHALL BE USED ON INGREDIENT HOPPERS.
			15A)
Closed	2012/08/16	150713	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/08/16
	PATE, MALINDA	802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833	<u>Note:</u> 50,000 LBS ICE CREAM
			41,000 MIX
			30,600 OTHER
			121,600 TOTAL
			VIOL,
			2A-SPACE AROUND VEG OIL LINE SHALL BE FILLED/SEALED BY BY CHOC/VEG
			15A-INGREDIENT BUCKETS SHALL BE STORED OFF FLOOR
Closed	2012/08/16	150626	0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/08/16
	PATE, MALINDA	802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833	



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Note: NOTES :

50 000 LBS - ICE CREAM

41 000 LBS - MIX

30 600 LBS - OTHER

121 600 LBS - TOTAL

VIOLATIONS :

2A) SPACE AROUND VEG. OIL LINE SHALL BE FILLED.

15A) INGREDIENT BUCKETS SHALL BE STORED OFF FLOOR.

Closed 2012/06/21 150714 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/06/21
PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833

Note: 51,250 ICE CREAM
41,773 MIX
30,600 OTHER

VIOL.

7B-MT-9 PRODUCT SHALL BE MAINTANIED AT 45 DEGREES OR COLDER
1-EXCESS FLOOR DEBRIS SHALL BE REMOVED IN COOLER

Closed 2012/06/21 150487 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/06/21
PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833

Note: VIOLATIONS

17B-MT-9 PRODUCT SHALL BE MAINTAINED AT 45 DEGREES OR COLDER
1-EXCESS FLOOR DEBRIS SHALL BE REMOVED IN COOLER

Closed 2012/04/09 150715 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/04/09
PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833

Note: NO VIOL. NOTED

Closed 2012/04/09 150376 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/04/09
PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833

Note: NO VIOLATIONS NOTED

Closed 2012/03/23 150716 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/03/23
PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833

Note: NOTE-HOSE CLAMPS SHALL BE OF FOOD GRADE CONSTRUCTION ; OLDER
EQUIPMENT SHALL BE CHECKED FOR WEAR

17B-MIX RECIEVED TO PLANT SHALL BE 45F OR LESS; PRODUCT SHALL BE
STORED AT 45F OR LESS

Closed 2012/03/23 150333 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/03/23
PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833



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Note: NOTES :

HOSE CLAMPS SHALL BE OF FOOD GRADE CPNSTRUCTION ; OLDER EQUIPMENT SHALL BE CHECKED FOR WEAR,

VIOLATIOINS :

17B) MIX RECEIVER TO PLANT SHALL BE 45 DEGREES OR LESS ; PRODUCT SHALL BE STORED AT 45 DEGREES OR LESS.

Closed 2012/02/02 150717 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/02/02
PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833

Note: 55,000 LBS ICE CREAM
42,500 MIX
97,500 TOTAL

VIOL.

2A-9A-COCONUT LINE BEHIND MT-12 SHALL BE REPAIRED AND SPACE BETWEEN PIPE AND WALL SHALL BE SEALED

Closed 2012/02/02 150301 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/02/02
PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833

Note: 55,000 LBS ICE CREAM
42,500 LBS MIX
97,500 LBS TOTAL

VIOLATIONS

3A,9A-COCONUT LINE BEHIND MT-12 SHALL BE REPAIRED AND SPACE BETWEEN PIPE AND WALL SHALL BE SEALED

Closed 2012/01/05 150718 0020 - Assigned 01 - Routine Inspection - On Site (Facility) - 2012/01/05
PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833

Note: 33,696 MIX
44,880 OTHER
78,576 TOTAL

VIO.

22A-BARRELS OF PEAR INGREDIENTS SHALL BE PRIPERLY STORED

Closed 2011/07/05 150210 0020 - Assigned 01 - Routine Inspection - -
PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833



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<u>License #</u>	<u>Name</u>	<u>File #</u>	<u>Note:</u>
			NOTES: NONE
			VIOLATIONS 15A-WATER LINE LEAK OVER FREEZER # 1 FLAVOR TANK SHALL BE REPAIRED; INGREDIENT BUCKETS IN FREEZER SHALL BE STORED A MINIMUM OF 4" ABOVE FLOOR
Closed	2011/03/18	150144	0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES:
			PLANT CLOSED FOR MAINTENANCE
Closed	2011/02/24	150125	0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES :
			103 400 LBS - ICE CREAM 103 400 LBS - MIX 27 000 LBS - OTHER 233 800 LBS - TOTAL
			NO VIOLATIONS NOTED.
Closed	2011/01/27	150015	0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NOTES:
			103,400 LBS ICE CREAM 103,400 LBS MIX 27,000 LBS OTHER 233,800 TOTAL
			NO VIOLATIONS
Closed	2010/12/10	149927	0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833 <u>Note:</u> NO VIOLATIONS ONOTED
			70 000 LBS - ICE CREAM 68400 LBS - MIX 138400 LBS- TOTAL
Closed	2010/11/16	149947	0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 802 CREAMERY ST, BRENHAM, WASHINGTON, TX 77833



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			<p><u>Note:</u> NO VIOLATIONS NOTED</p> <p>86000 LBS ICE CREAM 79000 LBS MIX 165000 LBS TOTAL</p>
Closed	2010/10/22	149858	<p>0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 802 CREAMERY STREET, BRENHAM, , TX 77833</p> <p><u>Note:</u> NOTES : 80 000 LBS - ICE CREAM 70 515 - MIX 150 515 - TOTAL</p> <p>VIOLATIONS : 2A) SURFACES NEED CAULKED / SEALED UNDER MT-8 AND MT-7 WHERE WASH BOARD AND FLOOR TILES JOIN. 5D) FRONT DOOR TO NEW ROOM PROPPED OPEN TO OUTDOORS. DOOR IS TO REMAIN CLOSED UNLESS USED TO SHIP FREIGHT OR ENTER FACILITIES. 10A) INSULATION SURROUNDING GLYCOL LINE TO MT-12 NEEDS TO BE COVERED AND IN GOOD REPAIR.</p>
Closed	2010/09/10	149805	<p>0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 802 CREAMERY STREET, BRENHAM, , TX 77833</p> <p><u>Note:</u> NOTES : ICE CREAM - 80 000 LBS MIX - 70 515 LBS TOTAL - 150 515 LBS - NO VIOLATIONS</p>
Closed	2010/08/17	149757	<p>0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 802 CREAMERY STREET, BRENHAM, , TX 77833</p> <p><u>Note:</u> NOTES : - 200000 LBS = MIX - 180000 LBS = ICE CREAM - 24000 LBS = OTHER - 224000 LBS TOTAL - NO VIOLATIONS NOTED OR FOUND</p>
Closed	2010/07/22	149746	<p>0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 802 CREAMERY STREET, BRENHAM, , TX 77833</p> <p><u>Note:</u> VIOLATIONS : 2) LIGHT SHIELD OVER # VITALINE MUST BE REPLACED. (THIS WAS HAND WRITTEN IN THE REMARKS SECTION OF THE INSPECTION SHEET, BUT NOT ACTUALLY MARKED IN THE ABOVE AS A VIOLATION) (THIS ALSO HAD WRITTEN ABOVE IT W/ AN ARROW POINTING TO IT " NOTE").</p> <p>NOTES: 3) DOOR LEADING TO BAY BY MIX ALLEY IS IN PROCESS OF BEING CORRECTED. (THIS WAS HAND WRITTEN IN THE REMARKS SECTION OF THE INSPECTION SHEET, BUT NOT ACTUALLY MARKED IN THE ABOVE AS A VIOLATION)</p>
Closed	2010/06/17	149721	<p>0020 - Assigned 01 - Routine Inspection - - PATE, MALINDA 802 CREAMERY STREET, BRENHAM, , TX 77833</p>



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Note: NOTES :
77000 LBS

Closed 2010/05/26 149691 0020 - Assigned 01 - Routine Inspection - -
PATE, MALINDA 802 CREAMERY STREET, BRENHAM, , TX 77833

Note: NOTES :
81000 LBS

VIOLATIONS :
3B) MIX ROOM OUTER DOOR (WHEN ENTERING WEST SIDE) MUST BE
SELF-CLOSING UPON ENTRY AND EXITING THE FACILITIES

Total Inspections - 43

Total Facilities - 1



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