

**N. C. DEPARTMENT OF AGRICULTURE
MEAT AND POULTRY INSPECTION DIVISION
AREA SUPERVISOR RECOMMENDATION FOR CUSTOM EXEMPTION**

Area:	Company Name:
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Physical Address:

Type of Custom Exempt Activities:	Processing	Slaughter	Slaughter/Processing
	Meat	Poultry	Both

FRONTLINE SUPERVISOR ON-SITE CHECKLIST

Recommend For Custom Exemption?

Yes, please provide the inauguration date

No, please provide the explanation in the COMMENTS SECTION on page 2.

Categories	9 CFR Regulation/Resources			
I. Required Documents		Yes	No	N/A
Water Potability Certification	303.1(a)(2)(i) / 381.10(a)(4) / 416.2(g)			
Sewer Certification	303.1(a)(2)(i) / 416.2			
Inedible	303.1(b)(4) / 314 / 381.95			
BSE SRM	303.1(b)(4) / 310.22			
Pathogen Control	303.1(f) / 381.10(a)(4)			
Custom Records	303.1(b)(3) / 320			
II. Marks and Labeling				
Labels	316.16 / 381.10(a)(4)			
III. Building Construction				
Buildings, Structures & Rooms	303.1(a)(2)(i) / 416.2			
Walls	303.1(a)(2)(i) / 416.2			
Floors	303.1(a)(2)(i) / 416.2			
Ceilings	303.1(a)(2)(i) / 416.2			
Doors	303.1(a)(2)(i) / 416.2			
Separation of Raw & RTE product areas in Establishment	430.4			
Ventilation in Production Areas	303.1(a)(2)(i) / 416.2			
Plumbing	303.1(a)(2)(i) / 416.2			
Water Supply & Distribution	303.1(a)(2)(i) / 416.2			
Drains	303.1(a)(2)(i) / 416.2			
IV. Safety				
Adequate Exits	FSIS Directive 4791.1			
Hazards	307.7			

Categories	9 CFR Regulation/Resource					
V. Facilities & Equipment				Yes	No	N/A
Welfare Facilities	303.1(a)(2)(i) / 416.2					
Outside Premises (includes Pest and Rodent Control)	303.1(a)(2)(i) / 416.2(a)					
Facilities and Lighting	307.2 / 309.1 / 310 / 381.36 / 416.3(a)					
Condemned / Inedible Facilities	307.2 / 314 / 381.95					

VI. Facility Contact Information

After Hours Contact Person:

Telephone No.:

E-mail Address:

COMMENTS:

Printed / Signed Name of Frontline Supervisor:

Date of Survey: