

**Food Standards Agency: Information released under the Freedom of Information Act**

**Date released: 8 May 2017**

**Annex**

**Your request for information is as follows:**

- 1. The annual number of dairy farm hygiene inspections carried out by the FSA in England (& Wales if appropriate) in 2013, 2014, 2015, 2016, 2017 so far*
- 2. The number of inspections - broken down annually, for this period - that gave the farm concerned a "weak" compliance scoring*
- 3. The number of inspections - broken down annually, for this period - that gave the farm concerned "poor" compliance scoring*
- 4. Details of the non-compliances that resulted in these scores being given*

*If the request exceeds the time permitting for FOI requests, please supply what years' you can complete in the time, beginning with most recent.*

**Response:**

**A.** In response to question 1 above, please see table below:

<b>Year</b>	<b>The annual number of dairy farm hygiene inspections (all types) carried out by the FSA in England &amp; Wales</b>
<b>2013</b>	<b>3137</b>
<b>2014</b>	<b>2575</b>
<b>2015</b>	<b>2696</b>
<b>2016</b>	<b>2726</b>
<b>2017</b>	<b>881</b>

**B.** In response to questions 2, 3 & 4 above we are unable to provide the information for the period requested as we only started recording the overall compliance rating for each establishment from June 2015. Prior to June 2015 each area had a separate way of recording each establishments audit responses.

The current overall compliance rating system (June 2015 onwards) categorises each establishment as either:

- Good
- Generally Satisfactory
- Improvement Necessary
- Urgent Improvement Necessary

**Therefore we do not have information relating to ‘weak’ or ‘poor’ compliance rating.**

**However, based on the current overall compliance rating system categories (June 2015 onwards) ,I can provide information relating to ‘Improvement Necessary’ and ‘Urgent Improvement Necessary’ from June 2015 up to April 2017 as well as the reasons for these categories being given.**

**Please see the table below for the number of establishments resulting in either ‘improvement necessary’ or ‘urgent improvement necessary’:**

<b>Year</b>	<b>The number of inspections - broken down annually, for this period - that gave the farm concerned a "improvement necessary" compliance scoring</b>	<b>The number of inspections - broken down annually, for this period - that gave the farm concerned a "urgent improvement necessary" compliance scoring</b>
<b>June 2015 onwards</b>	<b>185</b>	<b>13</b>
<b>2016</b>	<b>208</b>	<b>16</b>
<b>2017</b>	<b>68</b>	<b>2</b>

In regard to the details of the non-compliances that resulted in these categorise being given, please see the table below:

Year	Total	Fault	BreachInRegulation
2015	2	All Cows are dirty	EC 853/2004 Annex III Section IX Chapter I Part II B(1)(a)
2015	1	Some cows are dirty	EC 853/2004 Annex III Section IX Chapter I Part II B(1)(a)
2015	12	Approach to dairy dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Dairy approach damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2015	2	Approach to parlour dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Miscellaneous/waste items in vicinity of dairy approach	EC 852/2004 Annex I Section II 4(g)
2015	1	Rough areas providing cover for vermin	EC 852/2004 Annex I Section II 4(f)
2015	1	Milking passage dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Unnecessary items in byre	EC 852/2004 Annex I Section II 2
2015	1	Lying area dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Cattle court roof damaged	The Welfare of Farmed Animals (England)(Wales) Regulations 2007 Schedule 1 (12) REFER TO LA TS Animal Health
2015	22	Dairy door left open	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	1	Door to milking parlour damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(2)

2015	2	Door to milking parlour missing	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	5	Outer dairy door damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	6	Outer dairy door dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Dairy door dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Outer dairy door not tight fitting	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	6	No hand washing facilities in dairy	EC 853/2004 Annex III Section IX Chapter I Part II C(2)
2015	39	Unnecessary items in dairy	EC 852/2004 Annex I Section II 2
2015	1	Unnecessary items in the wash hand basin	EC 852/2004 Annex I Section II 2
2015	3	Unprotected electric lighting	EC 852/2004 Annex I Section II 2
2015	8	Veterinary products/medicines present in dairy	EC 852/2004 Annex I Section II 3(a)
2015	4	Wash hand basin containing misc. Items/waste	EC 852/2004 Annex I Section II 4(g)
2015	17	Wash hand basin dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Electric lights in dairy dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Inadequate lighting in dairy	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2015	1	Wash hand basin not properly fixed/not working	EC 853/2004 Annex III Section IX Chapter I Part II C(2)
2015	2	Waste in dairy	EC 852/2004 Annex I Section II 4(g)

2015	2	Dairy drainage unprotected from vermin	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	5	Dairy floor damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2015	39	Dairy floor dirty	EC 852/2004 Annex I Section II 3(a)
2015	16	Unacceptable amount of waste/misc. Item in the dairy	EC 852/2004 Annex I Section II 4(g)
2015	2	Dairy drainage system not flowing freely	EC 852/2004 Annex I Section II 4(g)
2015	1	Dairy steps dirty	EC 852/2004 Annex I Section II 4(a)
2015	3	Evidence of cats/dogs in dairy	EC 852/2004 Annex I Section II 4(f)
2015	1	Vermin droppings in dairy	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	8	Windows in dairy dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	left open/un-protected	EC 852/2004 Annex I Section II 2
2015	1	Dairy windows damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	1	Rooflights in dairy dirty	EC 852/2004 Annex I Section II 4(a)
2015	6	Cobwebs on dairy roof	EC 852/2004 Annex I Section II 4(a)
2015	5	Cobwebs on dairy ceiling	EC 852/2004 Annex I Section II 4(a)
2015	6	Dairy ceiling/roof damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2015	4	Dairy ceiling/roof dirty	EC 852/2004 Annex I Section II 4(a)

2015	1	Dairy roof not bird proof	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	2	Evidence of birds in dairy	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	2	Flaking paint on dairy ceiling	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2015	1	Nesting materials in dairy roof	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	4	Open joints in dairy ceiling	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	2	Dairy store floor dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Dairy store untidy	
2015	1	Dairy store ceiling dirty	EC 852/2004 Annex I Section II 4(a)
2015	2	Dairy store dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Dairy store used to store unnecessary items	EC 852/2004 Annex I Section II 3(a)
2015	1	Dairy store walls dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Evidence of vermin in dairy store	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	1	Gap at top of dairy store wall	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	1	Inadequate electric lighting in dairy store	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2015	1	Nesting material in dairy store roof	EC 853/2004 Annex III Section IX Chapter I Part II A(2)

2015	21	Cobwebs on dairy walls	EC 852/2004 Annex I Section II 4(a)
2015	27	Dairy walls dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Hole around vacuum pump exhaust in the dairy notsealed	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	6	Holes for pipework not sealed in the dairy	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	3	Dairy walls damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2015	6	Dairy walls incomplete	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2015	1	Flaking paint on dairy walls	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2015	1	Gap at top of dairy wall	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	1	Milk residues in underside of receiver jar lid	EC 852/2004 Annex I Section II 4(b)
2015	1	Items deposited on top of tank	EC 852/2004 Annex I Section II 3(a)
2015	54	Outside of bulk tank dirty	EC 852/2004 Annex I Section II 4(b)
2015	1	Tank immersion trough dirty	EC 852/2004 Annex I Section II 4(b)
2015	5	Milk residues on inside of tank	EC 852/2004 Annex I Section II 4(b)
2015	14	Cow manure on outside of clusters/long milk tubes	EC 852/2004 Annex I Section II 4(b)
2015	6	Outside of milking equipment soiled with cow manure	EC 852/2004 Annex I Section II 4(b)

2015	15	Outside of recording jars dirty	EC 852/2004 Annex I Section II 4(b)
2015	1	Hardened milk deposits on claw pieces	EC 852/2004 Annex I Section II 4(b)
2015	2	Hardened milk deposits on milk receiver jar	EC 852/2004 Annex I Section II 4(b)
2015	1	Hardened milk deposits on recorder jars	EC 852/2004 Annex I Section II 4(b)
2015	3	Hardened milk deposits on filter unit	EC 852/2004 Annex I Section II 4(b)
2015	11	Cow manure on outside of milk transfer pipeline in dairy	EC 852/2004 Annex I Section II 4(b)
2015	19	External surfaces of milking equipment dirty	EC 852/2004 Annex I Section II 4(b)
2015	7	External surfaces of robotic milking machine dirty	EC 852/2004 Annex I Section II 4(b)
2015	7	Jettors dirty	EC 852/2004 Annex I Section II 4(b)
2015	2	Milk residues in air pipeline	EC 852/2004 Annex I Section II 4(b)
2015	1	Milk residues in interceptor vessel	EC 852/2004 Annex I Section II 4(b)
2015	3	Milk residues in jettors	EC 852/2004 Annex I Section II 4(b)
2015	3	Milk residues in long milk tubes	EC 852/2004 Annex I Section II 4(b)
2015	1	Milk residues in other parts of milking equipment	EC 852/2004 Annex I Section II 4(b)
2015	1	Milk residues in strainer	EC 852/2004 Annex I Section II 4(b)
2015	4	Outside of milking equipment soiled with mud	EC 852/2004 Annex I Section II 4(b)
2015	1	Residues in teat cup liner lips	EC 852/2004 Annex I Section II 4(b)

2015	6	Bulk tank access ladder dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Milk residues on tank cooling insert	EC 852/2004 Annex I Section II 4(b)
2015	5	Milk residues on tank lid	EC 852/2004 Annex I Section II 4(b)
2015	2	Hardened milk deposits on pipeline	EC 852/2004 Annex I Section II 4(b)
2015	1	Defective long milk tubes	EC 853/2004 Annex III Section IX Chapter I Part II A(3)
2015	1	Defective claw piece bungs	EC 853/2004 Annex III Section IX Chapter I Part II A(3)
2015	1	Defective jettors	EC 853/2004 Annex III Section IX Chapter I Part II A(3)
2015	1	Defective pulse tubes	EC 853/2004 Annex III Section IX Chapter I Part II A(3)
2015	1	Defective receiver jars	EC 853/2004 Annex III Section IX Chapter I Part II A(3)
2015	1	Defective recorder jar	EC 853/2004 Annex III Section IX Chapter I Part II A(3)
2015	1	No detergent for cold cleaning	EC 852/2004 Annex I Section II 4(a)
2015	3	No paper towels	EC 853/2004 Annex III Section IX Chapter I Part II B(1)(a)
2015	1	No rubber bung on small lid on tank	EC 852/2004 Annex I Section II 3(a)
2015	4	High Bactoscan	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2015	2	High Somatic Cell Counts	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)

2015	1	Antibiotics in milk - withholding period	EC 853/2004 Annex III Section IX Chapter I Part I 1(e)
2015	1	Dirty teats/udders not cleansed before milking	EC 853/2004 Annex III Section IX Chapter I Part II B(1)(a)
2015	1	Inadequate health risk training	EC 852/2004 Annex I Section II 4(e)
2015	3	Inadequate measures taken re antibiotic residues in milk	EC 852/2004 Annex I Section II 3(a)
2015	5	Inadequate measures taken to reduce SCC below 400,000	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2015	1	Inadequate measures taken to reduce Bactoscan below 100,000	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2015	4	No SCC results taken/available	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2015	2	No Bactoscan results taken/available	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2015	2	No Bactoscan/TVC results available	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(ii)
2015	6	Milk fails to meet requirements for TPC and/or Coliforms	The Food Hygiene (England/Wales) Regulations 2006 Schedule 6 (5)
2015	1	Parlour entrance doors damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	2	Parlour doors dirty	EC 852/2004 Annex I Section II 4(a)
2015	11	Feeder troughs dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Feeders damaged	EC 852/2004 Annex I Section II 3(a)

2015	1	Meal hoppers not covered	EC 852/2004 Annex I Section II 3(a)
2015	4	Veterinary products/medicines present in the parlour	EC 852/2004 Annex I Section II 3(a)
2015	2	Milking parlour floor damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2015	9	Milking parlour floor dirty	EC 852/2004 Annex I Section II 4(a)
2015	11	Stallwork excessively dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Dirty steps in parlour	EC 852/2004 Annex I Section II 4(a)
2015	2	Milking parlour pit dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Milking parlour pit floor damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2015	4	Milking parlour pit walls dirty	EC 852/2004 Annex I Section II 4(a)
2015	3	Unnecessary items present in milking parlour	EC 852/2004 Annex I Section II 3(a)
2015	1	Vermin droppings in parlour	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2015	1	Waste materials in milking parlour pit	EC 852/2004 Annex I Section II 4(g)
2015	1	Inadequate lighting in milking parlour	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2015	3	Milking parlour roof damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2015	12	Cobwebs on milking parlour roof/ceiling/loft	EC 852/2004 Annex I Section II 4(a)
2015	31	Dust/dirt on pipework in milking parlour	EC 852/2004 Annex I Section II 4(a)

2015	2	Evidence of birds in parlour	EC 852/2004 Annex I Section II 4(f)
2015	1	Milking parlour ceiling damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2015	1	Milking parlour ceiling dirty	EC 852/2004 Annex I Section II 4(a)
2015	1	Vents not screened	EC 853/2004 Annex III Section IX Chapter 1 Part II A(2)
2015	34	Milking parlour walls dirty	EC 852/2004 Annex I Section II 4(a)
2015	3	Cobwebs on milking parlour walls	EC 852/2004 Annex I Section II 4(a)
2015	9	Whole parlour area dirty/soiled	EC 852/2004 Annex I Section II 4(a)
2015	1	Dirty hand/arms at milking time	EC 853/2004 Annex III Section IX Chapter 1 Part II C(2)
2015	1	Dirty working clothes for milking	EC 853/2004 Annex III Section IX Chapter 1 Part II C(1)
2015	1	Additional tank outside the dairy not designed for that purpose	EC 853/2004 Annex III Section IX Chapter 1 Part II A(1)
2015	1	Facilities used to store/handle feed dirty	EC 852/2004 Annex I Section II 4(a)
2015	17	Veterinary medicine records inadequate	EC 852/2004 Annex I Section III 8(b)
2015	1	Medicinal products being used incorrectly	EC 852/2004 Annex I Section II 4(j)
2015	12	Records not made available	EC 852/2004 Annex I Section III 7
2015	1	Records relating to hazard control not available	EC 852/2004 Annex I Section III 7
2015	10	Veterinary medicine records not maintained	EC 852/2004 Annex I Section III 8(b)

2015	1	Water quality unsatisfactory (well)	EC 852/2004 Annex I Section II 4(d)
2015	2	Water quality unsatisfactory (supply)	EC 852/2004 Annex I Section II 4(d)
2015	1	Roaming yard dirty	EC 852/2004 Annex I Section II 4(a)
2016	1	All Cows are dirty	EC 853/2004 Annex III Section IX Chapter I Part II B(1)(a)
2016	1	Cows have no identification	The Cattle Identification Regulations 2007 Schedule 1 Section 1(3)(a) REFER TO LA TS Animal Health
2016	23	Approach to dairy dirty	EC 852/2004 Annex I Section II 4(a)
2016	2	Approach to parlour dirty	EC 852/2004 Annex I Section II 4(a)
2016	2	Miscellaneous/waste items in vicinity of dairy approach	EC 852/2004 Annex I Section II 4(g)
2016	1	Rough areas providing cover for vermin	EC 852/2004 Annex I Section II 4(f)
2016	1	Entrance doors damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2016	1	Electric lights not working	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2016	1	Stall divisions damaged	EC 853/2004 Annex III Section IX Chapter 1 Part II A(1)
2016	1	Milk temperature over 60C (not daily collection)	EC 853/2004 Annex III Section IX Chapter I Part II B(2)
2016	1	Milk temperature over 80C (daily collection)	EC 853/2004 Annex III Section IX Chapter I Part II B(2)

2016	1	Cubicles divisions damaged	The Welfare of Farmed Animals (England)(Wales) Regulations 2007 Schedule 1 (11) REFER TO LA TS Animal Health
2016	2	Lying area dirty	EC 852/2004 Annex I Section II 4(a)
2016	22	Dairy door left open	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2016	2	Door to milking parlour damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2016	1	Door to milking parlour not tight fitting	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2016	6	Outer dairy door damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2016	3	Outer dairy door dirty	EC 852/2004 Annex I Section II 4(a)
2016	3	Dairy door dirty	EC 852/2004 Annex I Section II 4(a)
2016	1	No hand washing facilities in dairy	EC 853/2004 Annex III Section IX Chapter I Part II C(2)
2016	31	Unnecessary items in dairy	EC 852/2004 Annex I Section II 2
2016	2	Unnecessary items in the wash hand basin	EC 852/2004 Annex I Section II 2
2016	8	Veterinary products/medicines present in dairy	EC 852/2004 Annex I Section II 3(a)
2016	1	Wash hand basin containing misc. Items/waste	EC 852/2004 Annex I Section II 4(g)
2016	20	Wash hand basin dirty	EC 852/2004 Annex I Section II 4(a)
2016	1	Electric lights in dairy dirty	EC 852/2004 Annex I Section II 4(a)

2016	2	Wash hand basin not properly fixed/not working	EC 853/2004 Annex III Section IX Chapter I Part II C(2)
2016	1	Dairy drainage unprotected from vermin	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2016	1	Dairy floor damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2016	39	Dairy floor dirty	EC 852/2004 Annex I Section II 3(a)
2016	9	Unacceptable amount of waste/misc. Item in the dairy	EC 852/2004 Annex I Section II 4(g)
2016	2	Dairy steps dirty	EC 852/2004 Annex I Section II 4(a)
2016	4	Evidence of cats/dogs in dairy	EC 852/2004 Annex I Section II 4(f)
2016	1	Feeding stuffs in dairy	EC 852/2004 Annex I Section II 3(a)
2016	2	Flies in dairy	EC 852/2004 Annex I Section II 4(f)
2016	2	Vermin droppings in dairy	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2016	7	Windows in dairy dirty	EC 852/2004 Annex I Section II 4(a)
2016	1	left open/un-protected	EC 852/2004 Annex I Section II 2
2016	1	Dairy windows not protected from insects, vermin or birds	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2016	1	Rooflights in dairy dirty	EC 852/2004 Annex I Section II 4(a)
2016	10	Cobwebs on dairy roof	EC 852/2004 Annex I Section II 4(a)
2016	2	Cobwebs on dairy ceiling	EC 852/2004 Annex I Section II 4(a)

2016	2	Dairy ceiling/roof damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2016	6	Dairy ceiling/roof dirty	EC 852/2004 Annex I Section II 4(a)
2016	1	Dairy ceiling/roof missing	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2016	3	Evidence of birds in dairy	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2016	2	Open joints in dairy ceiling	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2016	2	Dairy store floor dirty	EC 852/2004 Annex I Section II 4(a)
2016	1	Chemicals unassociated with in dairy store	EC 852/2004 Annex I Section II 3(a)
2016	2	Cobwebs on dairy store walls	EC 852/2004 Annex I Section II 4(a)
2016	1	Dairy store ceiling damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2016	1	Dairy store walls dirty	EC 852/2004 Annex I Section II 4(a)
2016	26	Cobwebs on dairy walls	EC 852/2004 Annex I Section II 4(a)
2016	32	Dairy walls dirty	EC 852/2004 Annex I Section II 4(a)
2016	6	Holes for pipework not sealed in the dairy	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2016	1	Areas of dairy walls not smooth rendered	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2016	1	Dairy walls incomplete	EC 853/2004 Annex III Section IX Chapter I Part II A(1)

2016	3	Flaking paint on dairy walls	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2016	1	Gap at top of dairy wall	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2016	1	Open joints in dairy cladding	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2016	1	Milk residues in underside of receiver jar lid	EC 852/2004 Annex I Section II 4(b)
2016	3	Items deposited on top of tank	EC 852/2004 Annex I Section II 3(a)
2016	79	Outside of bulk tank dirty	EC 852/2004 Annex I Section II 4(b)
2016	1	Tank immersion trough dirty	EC 852/2004 Annex I Section II 4(b)
2016	1	Milk residues on inside of tank	EC 852/2004 Annex I Section II 4(b)
2016	16	Cow manure on outside of clusters/long milk tubes	EC 852/2004 Annex I Section II 4(b)
2016	4	Outside of milking equipment soiled with cow manure	EC 852/2004 Annex I Section II 4(b)
2016	16	Outside of recording jars dirty	EC 852/2004 Annex I Section II 4(b)
2016	1	Milk residues on tank sprayheads	EC 852/2004 Annex I Section II 4(b)
2016	1	Hardened milk deposits on milk receiver jar	EC 852/2004 Annex I Section II 4(b)
2016	2	Hardened milk deposits on filter unit	EC 852/2004 Annex I Section II 4(b)
2016	5	Cow manure on outside of milk transfer pipeline in dairy	EC 852/2004 Annex I Section II 4(b)
2016	29	External surfaces of milking equipment dirty	EC 852/2004 Annex I Section II 4(b)

2016	5	External surfaces of robotic milking machine dirty	EC 852/2004 Annex I Section II 4(b)
2016	5	Jettors dirty	EC 852/2004 Annex I Section II 4(b)
2016	3	Milk residues in buckets	EC 852/2004 Annex I Section II 4(b)
2016	1	Milk residues in claw pieces	EC 852/2004 Annex I Section II 4(b)
2016	1	Milk residues in interceptor vessel	EC 852/2004 Annex I Section II 4(b)
2016	2	Milk residues in jettors	EC 852/2004 Annex I Section II 4(b)
2016	4	Milk residues in long milk tubes	EC 852/2004 Annex I Section II 4(b)
2016	1	Milk residues in pre-cooler	EC 852/2004 Annex I Section II 4(b)
2016	1	Milk residues in teat cup liners & short milk tubes	EC 852/2004 Annex I Section II 4(b)
2016	2	Outside of milking equipment soiled with mud	EC 852/2004 Annex I Section II 4(b)
2016	1	Residues in teat cup liner lips	EC 852/2004 Annex I Section II 4(b)
2016	3	Bulk tank access ladder dirty	EC 852/2004 Annex I Section II 4(a)
2016	2	Milk residues on rubber gasket of bulk tank lid	EC 852/2004 Annex I Section II 4(b)
2016	2	Milk residues on tank agitator	EC 852/2004 Annex I Section II 4(b)
2016	1	Milk residues on tank dipstick	EC 852/2004 Annex I Section II 4(b)
2016	2	Milk residues on tank lid gasket	EC 852/2004 Annex I Section II 4(b)
2016	3	Milk residues on tank outlet gasket	EC 852/2004 Annex I Section II 4(b)
2016	1	Milk residues on tank outlet pipe	EC 852/2004 Annex I Section II 4(b)

2016	2	Hardened milk deposits on milking equipment	EC 852/2004 Annex I Section II 4(b)
2016	3	Hardened milk deposits on pipeline	EC 852/2004 Annex I Section II 4(b)
2016	1	Defective long milk tubes	EC 853/2004 Annex III Section IX Chapter I Part II A(3)
2016	1	Defective teat cup liners	EC 853/2004 Annex III Section IX Chapter I Part II A(3)
2016	1	Defective in-line filters	EC 853/2004 Annex III Section IX Chapter I Part II A(3)
2016	1	Defective jettors	EC 853/2004 Annex III Section IX Chapter I Part II A(3)
2016	1	Defective milk transfer pipes	EC 853/2004 Annex III Section IX Chapter I Part II A(3)
2016	1	Defective recorder jar	EC 853/2004 Annex III Section IX Chapter I Part II A(3)
2016	1	No paper towels	EC 853/2004 Annex III Section IX Chapter I Part II B(1)(a)
2016	1	No teat disinfectant	EC 853/2004 Annex III Section IX Chapter I Part II B(1)(a)
2016	3	No thermometer to check water temperature	EC 852/2004 Annex I Section III 7
2016	1	No/defective water heater	EC 852/2004 Annex I Section II 4(b)
2016	1	Bulk tank lid damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(3)
2016	1	Defective tank outlet bung	EC 853/2004 Annex III Section IX Chapter I Part II A(3)

2016	1	No isolation facilities	EC 853/2004 Annex III Section IX Chapter I Part I(5)
2016	1	SCC high - cows not tested	EC 853/2004 Annex III Section IX Chapter I Part II B(1)(b)
2016	6	High Bactoscan	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2016	5	High Somatic Cell Counts	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2016	3	Foremilk not inspected	EC 853/2004 Annex III Section IX Chapter I Part II B(1)(b)
2016	7	Antibiotics in milk - withholding period	EC 853/2004 Annex III Section IX Chapter I Part I 1(e)
2016	1	Milk from positive TB/BR cows used for human consumption	EC 853/2004 Annex III Section IX Chapter I Part I 4
2016	2	Inadequate measures taken to reduce SCC below 400,000	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2016	1	Inadequate measures taken to reduce Bactoscan below 100,000	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2016	3	No SCC results taken/available	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2016	5	No Bactoscan results taken/available	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2016	1	No Bactoscan/TVC results available	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(ii)
2016	4	Milk fails to meet requirements for TPC and/or Coliforms	The Food Hygiene (England/Wales) Regulations 2006 Schedule 6 (5)

2016	1	Parlour entrance doors damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2016	1	Parlour exit doors damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2016	1	Door to dairy missing	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2016	5	Parlour doors dirty	EC 852/2004 Annex I Section II 4(a)
2016	3	Personnel doors damaged in parlour	EC 852/2004 Annex I Section II 4(f)
2016	2	Feeder troughs damaged	EC 852/2004 Annex I Section II 3(a)
2016	9	Feeder troughs dirty	EC 852/2004 Annex I Section II 4(a)
2016	3	Feeders damaged	EC 852/2004 Annex I Section II 3(a)
2016	3	Veterinary products/medicines present in the parlour	EC 852/2004 Annex I Section II 3(a)
2016	1	Milking parlour floor damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2016	8	Milking parlour floor dirty	EC 852/2004 Annex I Section II 4(a)
2016	10	Stallwork excessively dirty	EC 852/2004 Annex I Section II 4(a)
2016	1	Inadequate drainage in the milking parlour	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2016	2	Milking parlour pit dirty	EC 852/2004 Annex I Section II 4(a)
2016	3	Milking parlour pit walls dirty	EC 852/2004 Annex I Section II 4(a)
2016	3	Unnecessary items present in milking parlour	EC 852/2004 Annex I Section II 3(a)

2016	2	Waste materials in milking parlour pit	EC 852/2004 Annex I Section II 4(g)
2016	1	Milking parlour roof damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2016	11	Cobwebs on milking parlour roof/ceiling/loft	EC 852/2004 Annex I Section II 4(a)
2016	34	Dust/dirt on pipework in milking parlour	EC 852/2004 Annex I Section II 4(a)
2016	1	Evidence of birds in parlour	EC 852/2004 Annex I Section II 4(f)
2016	1	Milking parlour ceiling dirty	EC 852/2004 Annex I Section II 4(a)
2016	32	Milking parlour walls dirty	EC 852/2004 Annex I Section II 4(a)
2016	1	Areas of milking parlour walls not smooth rendered	EC 853/2004 Annex III Section IX Chapter 1 Part II A(1)
2016	1	Milking parlour walls damaged	EC 853/2004 Annex III Section IX Chapter 1 Part II A(1)
2016	2	Parlour walls missing or incomplete	EC 853/2004 Annex III Section IX Chapter 1 Part II A(1)
2016	24	Whole parlour area dirty/soiled	EC 852/2004 Annex I Section II 4(a)
2016	15	Veterinary medicine records inadequate	EC 852/2004 Annex I Section III 8(b)
2016	1	Records on the nature & origin of feed inadequate	EC 852/2004 Annex I Section III 8(a)
2016	14	Records not made available	EC 852/2004 Annex I Section III 7
2016	15	Veterinary medicine records not maintained	EC 852/2004 Annex I Section III 8(b)
2016	5	Water quality unsatisfactory (well)	EC 852/2004 Annex I Section II 4(d)
2016	3	Collection yard dirty	EC 852/2004 Annex I Section II 4(a)

2016	2	Roaming yard dirty	EC 852/2004 Annex I Section II 4(a)
2017	5	Approach to dairy dirty	EC 852/2004 Annex I Section II 4(a)
2017	1	Approach to cattle court dirty	EC 852/2004 Annex I Section II 4(a)
2017	1	Approach to parlour dirty	EC 852/2004 Annex I Section II 4(a)
2017	1	Passageways dirty	EC 852/2004 Annex I Section II 4(a)
2017	4	Dairy door left open	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2017	1	Door to milking parlour damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2017	1	Outer dairy door damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2017	1	Outer dairy door dirty	EC 852/2004 Annex I Section II 4(a)
2017	1	Dairy door dirty	EC 852/2004 Annex I Section II 4(a)
2017	1	No hand washing facilities in dairy	EC 853/2004 Annex III Section IX Chapter I Part II C(2)
2017	13	Unnecessary items in dairy	EC 852/2004 Annex I Section II 2
2017	2	Veterinary products/medicines present in dairy	EC 852/2004 Annex I Section II 3(a)
2017	1	Wash hand basin containing misc. Items/waste	EC 852/2004 Annex I Section II 4(g)
2017	9	Wash hand basin dirty	EC 852/2004 Annex I Section II 4(a)
2017	2	Dairy drainage unprotected from vermin	EC 853/2004 Annex III Section IX Chapter I Part II A(2)

2017	3	Dairy floor dirty	EC 852/2004 Annex I Section II 3(a)
2017	2	Unacceptable amount of waste/misc. Item in the dairy	EC 852/2004 Annex I Section II 4(g)
2017	1	Dairy steps dirty	EC 852/2004 Annex I Section II 4(a)
2017	1	Vermin droppings in dairy	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2017	1	Rooflights in dairy dirty	EC 852/2004 Annex I Section II 4(a)
2017	2	Cobwebs on dairy roof	EC 852/2004 Annex I Section II 4(a)
2017	1	Dairy ceiling/roof damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2017	2	Flaking paint on dairy ceiling	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2017	1	Dairy store dirty	EC 852/2004 Annex I Section II 4(a)
2017	1	Dairy store floor damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2017	7	Cobwebs on dairy walls	EC 852/2004 Annex I Section II 4(a)
2017	4	Dairy walls dirty	EC 852/2004 Annex I Section II 4(a)
2017	1	Hole around vacuum pump exhaust in the dairy not sealed	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2017	1	Holes for pipework not sealed in the dairy	EC 853/2004 Annex III Section IX Chapter I Part II A(2)
2017	2	Dairy walls damaged	EC 853/2004 Annex III Section IX Chapter I Part II A(1)

2017	1	Flaking paint on dairy walls	EC 853/2004 Annex III Section IX Chapter I Part II A(1)
2017	1	Items deposited on top of tank	EC 852/2004 Annex I Section II 3(a)
2017	19	Outside of bulk tank dirty	EC 852/2004 Annex I Section II 4(b)
2017	1	Tank immersion trough dirty	EC 852/2004 Annex I Section II 4(b)
2017	1	Milk residues on inside of tank	EC 852/2004 Annex I Section II 4(b)
2017	7	Cow manure on outside of clusters/long milk tubes	EC 852/2004 Annex I Section II 4(b)
2017	1	Outside of milking equipment soiled with cow manure	EC 852/2004 Annex I Section II 4(b)
2017	8	Outside of recording jars dirty	EC 852/2004 Annex I Section II 4(b)
2017	1	Hardened milk deposits on milk receiver jar	EC 852/2004 Annex I Section II 4(b)
2017	6	External surfaces of milking equipment dirty	EC 852/2004 Annex I Section II 4(b)
2017	3	External surfaces of robotic milking machine dirty	EC 852/2004 Annex I Section II 4(b)
2017	2	Defective teat cup liners	EC 853/2004 Annex III Section IX Chapter I Part II A(3)
2017	1	Defective recorder jar	EC 853/2004 Annex III Section IX Chapter I Part II A(3)
2017	1	High Somatic Cell Counts	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2017	1	Inadequate measures taken re antibiotic residues in milk	EC 852/2004 Annex I Section II 3(a)

2017	3	Inadequate measures taken to reduce SCC below 400,000	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2017	1	Inadequate measures taken to reduce Bactoscan below 100,000	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2017	1	No SCC results taken/available	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2017	1	No Bactoscan results taken/available	EC 853/2004 Annex III Section IX Chapter I Part III 3(a)(i)
2017	1	Milk fails to meet requirements for TPC and/or Coliforms	The Food Hygiene (England/Wales) Regulations 2006 Schedule 6 (5)
2017	1	Parlour doors left open	EC 852/2004 Annex I Section II 4(f)
2017	1	Feeder troughs damaged	EC 852/2004 Annex I Section II 3(a)
2017	1	Feeder troughs dirty	EC 852/2004 Annex I Section II 4(a)
2017	1	Milking parlour floor dirty	EC 852/2004 Annex I Section II 4(a)
2017	3	Stallwork excessively dirty	EC 852/2004 Annex I Section II 4(a)
2017	1	Milking parlour pit dirty	EC 852/2004 Annex I Section II 4(a)
2017	1	Unnecessary items present in milking parlour	EC 852/2004 Annex I Section II 3(a)
2017	9	Cobwebs on milking parlour roof/ceiling/loft	EC 852/2004 Annex I Section II 4(a)
2017	4	Dust/dirt on pipework in milking parlour	EC 852/2004 Annex I Section II 4(a)
2017	4	Milking parlour walls dirty	EC 852/2004 Annex I Section II 4(a)
2017	1	Cobwebs on milking parlour walls	EC 852/2004 Annex I Section II 4(a)

2017	8	Whole parlour area dirty/soiled	EC 852/2004 Annex I Section II 4(a)
2017	1	Medicinal products being used incorrectly	EC 852/2004 Annex I Section II 4(j)
2017	4	Records not made available	EC 852/2004 Annex I Section III 7
2017	6	Veterinary medicine records not maintained	EC 852/2004 Annex I Section III 8(b)
2017	1	Water quality unsatisfactory (well)	EC 852/2004 Annex I Section II 4(d)
2017	1	Collection yard dirty	EC 852/2004 Annex I Section II 4(a)
2017	1	Roaming yard dirty	EC 852/2004 Annex I Section II 4(a)