Application Da	ite:		
		General Inf	ormation
		Establishment Ir	nformation
Name of Estab	lishment:		
Street Address	:		Phone:
City:			Cell:
State:	Zip:		Fax:
Mailing Addres	SS (if different than a	above):	
City:			
State:	Zip:	Email:	
	'	Business/Ownership	p Information
Select	one: □Association □	Corporation □Individual □I	Partnership   Other Legal Entity
	NM Combined	Reporting System Identification	n Number (CRS #)
Individual or C	orporate Name:		Phone:
Mailing Addres	SS:		Cell:
City:			Fax:
State:	Zip:	Email:	
	Perso	on Directly Responsible	for Operation (Manager)
Name and Title	e:		Phone:
Mailing Addres	SS:		Cell:
City:			Fax:
State:	Zip:	Email:	
Imme	diate Superviso	r of Person Directly Res	sponsible for Operation (Area Manager)
Name and Title	2:		Phone:
Mailing Addres	ss:		Cell:
City:			Fax:
State:	Zip:	Email:	
	Ownership In	formation (List all perso	ons comprising legal ownership)
Name and Title	2:		Phone:
Mailing Addres	SS:		Cell:
City:			Fax:
State:	Zip:	Email:	
		Attach separate page, if addit	
		Regulati	
	.,		ed at: www.env.nm.gov/foodprogram
Preferences:	Invoice:	Email 🗆 Mail 🗆	Permit: Email □ Mail □

Type of Operation (Check one)						
Food Establishment (Retail)	Mobile	Support Unit				
Food Processing Plant	Mobile	Food Establishment				
Servicing Area (Commissary)	•	Self-Contained Mobile Unit				
		Non Self-Contained Mobile Unit				
		Pushcart				

Type of Construction (Check one)					
New Construction	Remodel				
Facility Conversion to Food Operation	Opening or Transfer of Ownership of Existing Food Operation				

Type of Retail Food Establishment (Check all that apply)						
Full Service Restaurant	Bar					
Fast Food	Coffee Shop					
Deli	Catering Operation					
Seafood Market	Concession Stand / Snack Bar					
Meat Market	Institution and/or Hospital					
Convenience Store	Bakery					
Daycare	Market (Grocery)					
School Food Program	Other:					

Type of Food Processing Plant (Check all that apply)					
Acid Food	Tortilla				
Formulated Acid Food	Frozen Food				
Acidified Low-Acid Canned Food	Refrigerated Food				
Low-Acid Canned Food	Dry Mix Food				
Seafood	Jams/Jelly				
Shellfish	Jerky				
Bottled Water	Warehouse				
Bakery	Candy				
Salsa	Fermented Food				
Juice	Meat Product				
Raw Food	Other:				
Chile Product	Other:				

Construction and Opening Details					
Date Construction is to Start:		Date of Planned Opening:			

	Below is a checklist of required information needed to complete the plan review.  Please ensure all information is included.  **Lack of complete information will delay review and plan approval.**					
2	Floor Plan (pg.5)  • Equipment layout • Equipment Specification Sheets  Plumbing (pg.8)  • Plumbing Connections	7	<ul> <li>Chemical and Personal Items (pg.12)</li> <li>List on the floor plan the chemical and employee personal items storage areas</li> <li>Food Handling (pg.13)</li> <li>Menu</li> <li>Food Preparation SOP or Manuals (if available)</li> <li>Employee Hygiene Plan</li> <li>Temperature monitoring logs (if applicable)</li> </ul>			
4	Mechanical (pg.10)  Mechanical Plans and Schedules (new construction)  Electrical (new construction) (pg.11)  Electrical Plans and Schedules	9	<ul> <li>Mobile (pg.17)</li> <li>MVD Registration</li> <li>Servicing Area Agreement (if applicable)</li> <li>List of Mobile Support Units (if applicable)</li> <li>Food Processing Plant (pg.18)</li> <li>List of processed foods</li> <li>Operational Plan</li> <li>Flow charts</li> <li>Product labels</li> <li>Recall procedure</li> <li>Water activity laboratory results (if applicable)</li> </ul>			
5	<ul> <li>Site Plan (pg.11)</li> <li>Site Plan</li> <li>Water Test Results (if applicable)</li> <li>Piping diagram of the water supply disinfection system (if applicable)</li> </ul>	10	<ul> <li>Administrative (pg.21)</li> <li>Certified Manager Certificate</li> <li>Retail packaged food labels (if applicable)</li> </ul>			

Square Footage and Area Location *If the establishment is in a multi-story structure, indicate on which floor each area is located.													
	Please indicate square footage in each area					Squa	re Feet	(ft.²)	•	*Flo	or		
Total Sq	Total Square Feet of the Establishment												
Total Square Feet of the Kitchen Area													
Square I	eet of th	ne Food	Preparation	on and	Dishwash	ing Area	3						
Square I	Feet of F	ood/Bev	erage Sto	rage Ar	eas								
Square l	eet of R	etail Sale	es Area (M	larkets)									
			ln	dicato	number	of spats	in eac	h area·					
Indoor:			•••	uicate		door:	III eac	ii ai <del>c</del> a.					
					Jour	d001.							
				_	and Ho		•		_				
	If the	re is a bre			ow in the t					lditional I	nours.		
Days		re is a break in the hours you are open, use the second line to insert additional hours.  unday Monday Tuesday Wednesday Thursday Friday Saturday											
Hours	1	to	to		to	to	)	to	0	to	,		to
Hours	;	to	to		to	to	)	to	0	to			to
			For se	easonal	operatio	ns, che	ck all t	hat app	oly.				
Jan	Feb □	Mar □	Apr □	May	Jun	Jul	A	, –	Sept	Oct	N	lov	Dec □
Addition	al inform	nation (if	applicabl	e):				<u> </u>					
		(		-7-									
	Drojecte	d daily r	naximum	numh	or of ma	als to be	o corvo	d nor s	hift w	hara ani	alicak	مام	
Break		u uany i	IIaxiiiiuii		nch	ais to be	e sei ve	u per s	Dini		Jiicak	JIE.	
- Bi Car	last	Maxi	mum nur			staff pe	r shift.	. where					
Break	fast	- 2 - 3 - 2 - 2			nch				Din				
					Previou	s Submi	ttal						
Have pla	ns for th	is establi	shment p	revious	ly been s	ubmitte	d to N	MED?		YES□		1	VO□
If yes, pri on file.	or to pro	oceeding	with sect	ions 1-	5 check v	vith NMI	ED offic	ce to de	etermine	e if acce	ptable	e pla	ns are

# <u>Section 1 – Floor Plan</u>

#### **FACILITY FLOOR PLAN/EQUIPMENT LAYOUT:**

A. Submit floor plans drawn to scale that include the location and identification of all equipment including but not limited to, the items listed in table below. Check all that apply to your facility.

	Floor Plan/Equipment Layout							
Refrigerators	Indoor/Outdoor Seating	Hand sink(s) (required)						
Stoves	Outdoor Cooking/Bar/Patio	Toilet Facilities						
Microwave	Chemical Storage Areas	Floor Sinks/Floor Drains						
Ovens	Personal Storage Areas	Hose bibs/hose reels (if applicable)						
Dipper Wells	Dry Storage Areas	Grease Interceptor/Grease Trap						
Ice Bins/Ice Machines	Garbage/Recyclables Storage	Water Heater Locations						
Buffet Lines	Chemical Dispensing Units	Ventilation Hoods						
Walk in refrigerators	Laundry Facility Locations	Warewashing Sinks						
Freezer	Wait Stations	Utility Mop sinks						
Steam tables	Bar Service Areas	Dump Sinks						
Blaster chillers	Food Preparation Sinks	Dish machines						

B. Provide refrigeration units and hot holding information in the tables below.

Refrigeration Capacities								
TYPE OF UNIT	# OF UNITS	TOTAL CUBIC FEET						
Walk-in Cooler								
Walk-in Freezer								
Reach-in Cooler								
Sandwich Prep Cooler								
Reach-in Freezer								
Blast Chiller								
Retail Display								
Other:								
Other:								

Hot Holding Units								
TYPE OF UNIT	# OF UNITS	ANSI STD #						
Steam Tables								
Hot Box								
Cook & Hold Units								
Other:								
Other:								
Other:								

C. Provide or use the finish schedule in table below to indicate interior finishes for each area within the establishment.

ROOM FINISH SCHEDULE										
Room Name or Number	Floors			Wall Finishes				Ceiling		
	Material	Finish	Type of Base	North	East	South	West	Material	Finish	
EXAMPLE: Kitchen	Tile	Smooth	Tile Coving	Stainless	Stainless	Stainless	Stainless	Vinyl Acoustic Tile	Smooth	
Kitchen										
Dishwashing Area										
Dry Storage										
Walk-in Refrigerator										
Walk-in Freezer										
Other:										
Other:										
Other:										
Other:										

Food Application\_03102016 Final Rev 02

#### **EQUIPMENT SPECIFICATIONS:**

D. Submit equipment specification sheets, including make and model numbers. Equipment shall be certified or classified for sanitation by an American National Standards Institute (ANSI)-accredited certification program. If a specification sheet lists more than one piece of equipment, identify the specific equipment to be used.

Bulk and self-service food:		
Will food items such as candy, trail mix, etc. be sold in bulk to the public? If yes, please submit equipment specifications for bulk food bins.	YES□	NO□
Will self-service foods (i.e., buffets and salad bars) be provided? If yes, please submit equipment specifications for food shields and/or sneeze guards.	YES□	NO□

E. Complete table below to indicate method of equipment installation or attach an equipment schedule, including display units.

						Inst	allatio	on Me	ethod	
Clean-In-Place Equipment Installation List Note: Under "Installation Method", check all that apply.						Floor		•	ounte Table Iount	-
ID # on Plan or Location	Equipment	Make/Model	New (N) / Used (U)	Plumbing Required Yes / No	Casters	Legs (at least 6 inches)	Sealed In Place	Portable	Legs (at least 4 inches)	Sealed In Place
	_									

YES□

# Section 2 - Plumbing

#### **PLUMBING CONNECTIONS:**

Complete table below for all food service related equipment and plumbing fixtures. Indicate if fixtures or equipment will be indirectly drained (e.g. floor sink or air gap), directly connected to the sewer (p-trap), and/or what method of backflow prevention will be used (if applicable).

ID # on Plan or	Fixture or Equipment	Indirect/Direct Drainage	Method of Backflow
Location			Prevention
	Warewashing Facilities		
	Dish Machines		
	Garbage Disposals		
	Hand sinks		
	Food Preparation Sinks		
	Refrigeration Units		
	Ice Bins/Machines		
	Beverage Machines		
	Mop/Utility Sink		
	Chemical Dispensing Units		
	Others:		
	Others:		

**Note:** Approved backflow protection is intended to protect the water supply. A vacuum breaker on water inlet lines for dishwashing machines, garbage disposals, or hose bibs is an example. Indirect drainage is intended to protect fixtures from sewage backup. An air gap at warewashing, food preparation sinks, ice bins/machines or beverage machines is an example.

Hand Washing Sink:		
Do all sinks have a mixing valve or combination faucet with hot and cold running water under pressure?	YES□	NO□
Are hand drying devices and hand cleanser available at each sink?	YES□	NO□
Food Preparation Sink:		
Is a dedicated food preparation sink provided?	YES□	NO□

Food Preparation Sink Information					
ID # on Plan or Location	Length (inches) of Drain board	Dimensions (inches) of Sink	Compartments (LxWxD)		
		x	X		
		х	x		
		x	x		

NO□

Is a garbage disposal provided?

Drain boards:		
Will alternate equipment or methods be used in place of traditional drain boards?	YES□	NO□
If yes, indicate the methods that will be used and provide specification sheet	S:	

**Manual Warewashing** - Include the size of each compartment (*length x width x depth*) of the warewashing sinks, soiled and clean drain board lengths, and whether or not a pre-rinse spray hose will be installed for each warewashing area, including bars.

Manual Warewashing Information								
ID # on Plans or Location	Length (inches) of Soiled Drain board	Dimensions (inches) of Sink Compartments (LxWxD)	Length (inches) of Clean Drain board	Pre Ri Spray Yes/N	/er			
		х х		YES□	NO□			
		х х		YES□	NO□			
		х х		YES□	NO□			

**Note:** Warewashing sinks must be large enough to accommodate the largest piece of equipment or utensils used.

**Mechanical** - Provide make and model numbers and attach specification sheets for each warewashing machine by completing the table below.

Mechanical Warewashing Information							
Make	Model #	Model #		Drain board Length (inches)			Utensil Soak Sink Dimensions (inches)
		Heat	Chemical	Length (menes)	Yes No		(LxWxD)
							x x
							x x
							х х
				Dirty Dishes:			
Where will dirty dishes be stored prior to cleaning?							
How will they be rinsed before putting them into the machine?							

	Utensi	ls:					
Food will be primarily served on:	Multi-use tableware		Single-Service	Tableware 🗆	Both□		
Booster Heater:							
Is a separate booster heater provi	ded?			YES□	NO□		
					1		
Water Heater - Prov			water heaters.				
	Water He	eater:					
Туре			Ca	apacity			
(Ex: Standard, Quick Recovery	v, Tankless)						
Provide the number of plumbing f							
used to determine the hot water d	lemand within the es				water heater.		
Plumbing Fixtures Requiri	ng Hot Water		mber of Fixtur ablishment	es throughout			
3-compartment sinks							
Warewashing machines							
Pre-rinse sprayers							
Utensil soak sinks							
Hand sinks include restrooms							
Mop sinks/Utility sinks							
Garbage can washer							
Showers							
Hose bibs used for cleaning							
Other:							
Other:							

# <u>Section 3 – Mechanical</u>

#### **MECHANICAL VENTILATION PLANS AND SCHEDULES:**

- **A.** Provide plans and schedules that indicate the location and specifications of ventilation hoods, fire suppression systems (as required by state or local fire authority), and restroom exhaust fans. The ventilation schedule shall include exhaust capacities in cubic feet per minute (CFM) for all kitchen hoods and exhaust fans. Indicate the volume of outside air each roof top and make up air unit will supply into the building. (new construction)
- B. Provide make and model numbers or shop drawings for each ventilation hood and exhaust fan in table below. (all existing and new construction)

Other:

Ventilation Information						
ID # on Plans Make Model or Location						

## **Section 4 – Electrical** (new construction)

#### **ELECTRICAL PLANS AND SCHEDULES:**

A. Provide plans and schedules that indicate the locations and specifications of all lights. **Note:** All lights in kitchen areas, dry storage areas, dishwashing areas, inside equipment, and above areas where open foods are held or displayed must be equipped with shatter proof bulbs or shields that will protect open food, utensils and single use items from broken glass if a bulb is broken.

## Section 5 - Site Plan

#### **SITE PLAN:**

- A. Submit a site plan which includes the following:
  - 1) Dumpster enclosures and trash compactors
  - 2) Outside walk-in coolers/freezers
  - 3) Outside food storage areas
  - 4) Location of well heads and well water supply lines servicing the building (if applicable).
  - 5) Location of on-site liquid waste treatment systems and associated lines servicing the building (if applicable)
  - 6) Grease interceptors/grease traps (if applicable)
  - 7) Submit piping diagram of the disinfection system. Include size of holding tank(s), pressure tank(s), make and model number of treatment system, etc.

Sewage Disposal:
Select the type of sewage disposal system that services the establishment
☐ Public - Name of municipality:
☐ On-site liquid waste system – Permit number:
Water Availability:
I acknowledge and understand that running water is required at <u>ALL</u> times and agree to discontinue all food-related activities, if water is not available, until water service is restored or an alternative plan is approved by NMED.
Signature:

Water Supply: (Select the type of water supply system that services the establishment.)						
□ Public Water Syster	Water Supply System (WSS)# of establishment:					
☐ Private:						
Submit a copy	of the most recent water	sample test results that meet	the drinking Water quality			
standards of a	non-community water sy	stem as specified in 20.7.10 N	IMAC.			
Туре		Frequency	Limit			
	Coliform	Initial and Monthly	Absent			
Nitra		Initial and Annual	10 ppm			
Nitrit		Initial	<1.0 ppm			
	of certified labs can be loc	sampling/CertifiedLabs.htm				
ittps.,	//www.env.nin.gov/uwb/	sampling/certifieucabs.fittif				
	Private Drink	ing Water Supply Informa	tion			
Well Depth (feet)						
Disinfection	YES□ NO□	Туре:				
Is there a water treat	ment device?	YES□	NO□			
If ves how will the d	evice be inspected and	 serviced?				
, , , , , , , , , , , , , , , , , , , ,	τμ					
Setback to liquid wa	ste drain field (feet)					
CHEMICAL AND PER		5 – Chemical and Pers	sonal Items			
	Cross Co	ontamination Prevention:				
	equipment, utensils, lin nemicals and personal i	ens, and single-service artic	cles will be protected from			

Pest Control	Program:		
Describe and/or attach pest control program:			
Section 7 SOOD HANDLING PROCEDURES:	– Food Handli	<u>ing</u>	
A. Submit menus, such as breakfast, lunch and din	ner menus.		
<ul> <li>B. If available, submit Standard Operating Procedures and/or Food Handling Procedure Manuals that describe food preparation procedures <u>and</u> complete tables below.</li> </ul>			
Reduced Oxyge	n Packaging:		
Will reduced oxygen packaging or specialized processes, as outlined in Section 3-502.11 Variance Requirement or 3-502.12 Reduced Oxygen Packaging Without a Variance, Criteria of the Food Code, be conducted? NO□			
If yes, further information and documentation will be be required: HACCP Plan, variance, scheduled process NMED to discuss these requirements further.			
Monitoring Food			
Describe how the temperature of foods will be monitored and what foods and/or equipment will be monitored. used to help manage proper food temperatures, pleas	If logs or other typ		
List temperature monitoring devices (thermometers, t devices):	hermocouples, dat	a loggers, infrared	



Cooling Cooked Foods:					
Will cooked foods be cooled?		YES□	NO□		
What methods will be used to rapidly cool cooked foods to 41°F (5°C) or below? Check all that apply. (Reference 3-501.14 <i>Cooling</i> and 305.15 <i>Cooling Methods</i> in the <i>Food Code</i> .)					
□Under refrigeration	☐Stirring the food in a container placed in an ice water bath	☐Adding ice as an ingredient			
☐ Rapid cooling equipment (ex: blast chiller)	☐Shallow pans	☐Separating food into smaller portions			
□Other:	☐Using containers that facilitate heat transfer				
· · ·	d cooling. Include foods that are manodles, roasts, casseroles, sausages		ch as soups,		
	Reheating Food:	,			
Will foods be reheated and then held hot before being served?  YES□  NO□					
If yes, please explain how they will be rapidly reheated to above 165°F (74°C) according to Reference 3-403.11 <i>Reheating for Hot Holding,</i> in the <i>Food Code</i> .					
List the equipment that will be used for reheating:					
Refrigeration:					
Will raw meats, poultry, or seafood be stored/displayed in the same YES $\square$ NO $\square$ refrigerators and freezers with cooked and/or ready-to-eat foods?					



	Thawing Food:			
Will frozen food will be thawed?		YES□	NO□	
What methods will be used to thaw foods? Check all that apply. (Reference 3-501.13 <i>Thawing</i> , in the <i>Food Code</i> .)				
Under refrigeration $\square$	Under running water $\square$	In a microwave $\square$		
As part of the cooking process $\Box$	Other			
	Food transportation:			
Will catering be conducted?		YES□	NO□	
Will food be transported or deliver	ed to another location?	YES□	NO□	
If yes, please list the equipment the transport and onsite. Attach equipment	at will be used to maintain food at poment specification sheets.	roper temperature	s during	
TYPE O	OF UNIT	# OF UI	NITS	
	Dining area:	T	_	
Will foods be prepared tableside in	n dining areas?	YES□	NO□	
If yes, please list the foods that are	intended for tableside preparation:			
Will a salad bar, buffet line, omelet station, beverage bar or customer		YES□	NO□	
If yes, describe:				



Produce:					
Will produce be washed?		YES□	NO□		
If yes, explain where?					
If not, will produce be received pre	e-washed?	YES□	NO□		
			1		
Selling	g to Other Retail Food Establishme	ents:			
Will the establishment prepare foo food establishments? (If yes, pleas		YES□	NO□		
	Bare Hand Contact:				
How will bare hand contact with ready-to-eat foods be avoided during preparation? Check all that apply. (Reference 3-301.11 <i>Preventing Contamination from Hands</i> , in the <i>Food Code</i> .)					
Utensils	Gloves □ Deli Tissue □				
Dispensing equipment	Other				
Employee Health:					
Describe how food employees will report illness information to the person in charge (Reference 2-201.11 Responsibility of Permit Holder, Person in Charge, and Conditional Employee, in the Food Code.)					
Is there a written policy to exclude or restrict food workers who are sick or have infected cuts and lesions? (Reference 2-201.12 Exclusions and Restrictions and 2-201.13 Removal, Adjustment, or Retention of Exclusions and Restrictions, in the Food Code.)  If no, please describe.			/ES□ NC f yes, olease ttach.	D□	

## **Helpful Resources**

**Employee Health and Personal Hygiene Handbook:** 

 $\underline{http://www.fda.gov/Food/GuidanceRegulation/RetailFoodProtection/Industry and Regulatory Assistance and Training Resources/ucm113827.htm$ 

**Employee Illness Flow Chart:** Refer to <a href="https://www.env.nm.gov/fod/Food Program">https://www.env.nm.gov/fod/Food Program</a> (Exclude and restrict employees from food handling).

# **Section 8 – Mobile Food Establishments**

#### **MOBILE FOOD ESTABLISHMENT:**

A. Submit Proof of MVD registration

B. Submit Servicing area agreement (if applicable) NMAC 7.6.2.9.J(1)(a).					
Mobile Unit and Servicing Area Information Servicing area shall have a current NMED Permit					
Mobile Unit Storage Location during	g non–operating	hours			
Street Address:	<u> </u>		Phone:		
City:			Cell:		
State/Zip:					
Servicing Area Business Name:			Phone:		
Street Address:			Cell:		
City:			Fax:		
State/Zip:	Email:				
NMED Permit number:	1				
Servicing Area Contact Name:					
Phone: Ce	II:	Emai	l:		
Attach Servicing Are	ea Agreement – must i	nclude days, hours, and	support services.		
	Servicing Area	Agreement:			
Prior to discontinuing use of a Servicing Area, the operator shall provide a revised agreement for a new Servicing Area. Mobile Food Establishments shall not operate prior to the approval of a new Servicing Area.  Signature:					
	Mobile Sup	nort Unit			
Is a mobile support unit used?	Wieblie Sup	port onnt.	YES□	NO□	
	If yes, please list all the units and NMED permit numbers:				
Mobile Unit:					
Location of potable water source:		Location of liquid	l waste disposal:		

#### **Identification of Multiple Mobile Units:**

Describe the identification system used to distinguish multiple mobile units:

#### **Toilet Facilities:**

I acknowledge and understand the Mobile Food Establishment shall be operated within 200 feet of toilet facilities as specified in Sections 5-203.11 *Handwashing Sinks* and 5-203.12 *Toilets and Urinals* of the Food Code whenever the unit is stopped to operate for more than a two (2) hour period.

Signature:

# **Section 9 - Food Processing Plant**

#### FOOD PROCESSING ESTABLISHMENT:

- A. Submit list of processed food.
- B. Submit a Food Processing Plant Operational Plan for each product. Refer to checklist below for requirements:

#### **Food Processing Establishment Operational Plan Checklist**

Operational Plan includes the product formulation, production steps, safety requirements, distribution, labeling, and Recall procedures of a Food product that will be implemented by a Food Establishment or Food Processing Plant when processing Packaged Food

rooa proat	ict that will be implemented by a Food Establishment or Food Processing Plant when processing Packaged Food
	icts or types of production methods may be grouped together, if the Food Hazard, Critical Control Points, Critical Limits, and required are essentially identical. The grouping of operational plans together shall be approved by the Regulatory Authority
Produc	t information:
1	Name of product
2	Names of the ingredients, listed in order by weight (largest quantity first)
3	Final product pH (if applicable).
4	Final product water activity (a <sub>w</sub> ) (if applicable)
5	Names of any preservatives (if none, write none)
6	The type of packaging to be used and whether the packaging is integral to product stability (e.g. the vacuum packing of fresh meat)
7	Expected shelf life of the product
8	Detailed instructions concerning preparation requirements for consumers.
9	Detailed description of the proposed product coding system.
Product	distribution:
10	Intended distribution (ex: restaurant, grocery store) and/or interstate locations
11	Temperature requirements during distribution (ambient, refrigerated, frozen temperature, etc.)
12	Mishandling possibilities by consumers

Product	Process:
13	A flow chart, identifying Critical Control Points and illustrating product formulation beginning with receiving incoming ingredients and continuing to final product distribution
Product	Labels:
14	Submit product labels that comply with all requirements of Title 21, Code of Federal Regulation, Part 101 or Title 9 and NMAC 7.6.2.11.C. Attach actual size sample label
Recall:	,
15	<ul> <li>Attach a description of the firm's written product recall procedure</li> <li>Procedures for identifying, and subsequently verifying, products which may be injurious to human health</li> <li>A plan for recalling products which may be injurious to human health, including alerting consumers and businesses, collecting, warehousing, and rework or disposal of products</li> <li>A method of determining the effectiveness of Recalls</li> <li>A list of governmental agencies, including the Regulatory Authority, that will be notified concerning recalls</li> </ul>
HACCP:	
16	<ul> <li>List all Food Hazards that are reasonably likely to occur and must be controlled for each product type</li> <li>List the Critical Control Points for each of the identified Food Hazards that is reasonably likely to occur, including as appropriate</li> <li>List the Critical Limits that shall be met at each of the Critical Control Points</li> <li>List the procedures, and the frequency with which they are to be performed, that will be used to monitor each of the Critical Control Points to ensure compliance with the Critical Limits</li> <li>Include any Corrective Action plans that have been developed and will be followed in response to deviations from critical limits at Critical Control Points</li> <li>List the Validation and Verification procedures, and the frequency with which they are to be performed.</li> <li>Describe the recordkeeping system to document the monitoring of the Critical Control Points.</li> <li>Any additional scientific data or information supporting the determination that food safety is not compromised by the proposal</li> </ul>

M. E. W.	<b>■</b> " 1-1	ew Mexico Environment Department ovironmental Health Bureau
	SSOP:	
	17	Sanitation Controls - Provide

SSOP:	
17	<ul> <li>Sanitation Controls - Provide the Sanitation Standard Operating Procedures (SSOPs) that addresses sanitation conditions and practices before, during, and after processing         <ul> <li>Safety of the water that comes into contact with Food or food-contact surfaces or that is used in the manufacture of ice;</li> <li>Condition and cleanliness of food-contact surfaces, including utensils, gloves, and outer garments;</li> <li>Prevention of cross contamination from insanitary objects to Food, food-packaging material, and other food-contact surfaces, including utensils, gloves, and outer garments, and from raw product to processed product;</li> <li>Maintenance of hand washing, hand sanitizing, and toilet facilities;</li> <li>Protection of Food, food-packaging material, and food-contact surfaces from adulteration with lubricants, fuel, pesticides, cleaning compounds, sanitizing agents, condensate, and other chemical, physical, and biological contaminants;</li> <li>Proper labeling, storage, and use of toxic compounds;</li> <li>Control of Employee health conditions that could result in the microbiological contamination of Food, food-packaging materials, and food-contact surfaces; and</li> <li>Exclusion of pests from the Food Processing Plant</li> </ul> </li> <li>Monitoring - Describe how the Food Processing Plants shall monitor the conditions and practices during processing with sufficient frequency to ensure, at a minimum, conformance with those conditions and practices specified in the SSOPs are being met.</li> <li>Records - Describe how the Food Processing Plants shall maintain SSOPs records that, at a minimum, document the monitoring and corrections</li> </ul>
	Additional Jerky Processing Requirements
18	Proposed equipment to measure and monitoring food safety factors related to production of jerky (example temperature and/or relative humidity)
19	Copies of proposed monitoring records
20	Documentation confirming a final water activity below 0.85 based upon the submitted operational procedure

FDA or USDA Registration:		
Did you register with FDA or USDA?		
The FDA Food Safety Modernization Act (FSMA), enacted on January 4, 2011, amended section 415 of the Federal Food, Drug, and Cosmetic Act (FD&C Act), in relevant part, to require that facilities engaged in manufacturing, processing, packing, or holding food for consumption in the United States submit additional registration information to FDA, including an assurance that FDA will be permitted to inspect the facility at the times and in the manner permitted by the FD&C Act. Section 415 of the FD&C Act, as amended by FSMA, also requires food facilities required to register with FDA to renew such registrations every other year, and provides FDA with authority to suspend the registration of a food facility in certain circumstances.	YES□	NO□
Low-acid canned Foods and Acidified Foods Processors  A commercial processor, when first engaging in the manufacture, processing, or packing of acidified foods (AF) or low-acid canned Foods (LACF) shall register and file with FDA. Registration and processing information forms are obtainable on request from: Food and Drug Administration, LACF Registration Coordinator (HFF-233), 200-C Street, SW, Washington, D.C. 20204	YES□	NO□
Meat and Poultry Processors  Meat, poultry products, or Siluriformes (ex: catfish) inspected by USDA-FSIS or exempted.	YES□	NO□

# **Section 10 - Administrative**

Other NMED Permits Held			
Name of Establishment	Permit #		

#### **CERTIFIED MANAGER CERTIFICATE:**

A. Submit Certified Manager Certificate

#### **RETAIL PACKAGED LABELS:**

A. If food is prepared and prepackaged at the food establishment, submit retail packaged labels that comply with all requirements of Title 21, Code of Federal Regulation, Part 101 or Title 9 and NMAC 7.6.2.11.C. Attach actual size sample label. (if applicable)

# <u>Section 11 – Signatures</u>

Applicant's	Signature Page		
Comments:			
CTATEMENT: I have be said that the share information in			I that are also below for a the
STATEMENT: I hereby certify that the above information is cabove without prior permission from the State of New Mexiagree to comply with <b>7.6.2 NMAC Food Service And Fo</b> access to the establishment and records.	co Environment Dep	artment	may nullify final approval. I
Applicant or responsible representative(s) Signature	′ Title	Date	e
Applicant or responsible representative(s) Signature	′ Title	Date	9
compliance with any other code, law or regulation that constitute endorsement or acceptance of the complianspection of the establishment with equipment in place  7.6.2 NMAC Food Service And Food Processing Real an approval to open is given, the fee remittance will be remittance.	eted establishment & operational will b <b>egulations</b> . After the	(structure e necess e pre-op	e or equipment). A pre-opening ary to determine if it complies with
NMED	Use Only		
Food Specialist Review Comments: (Food Process applicable)	ing Plant, Retail	Packag	ed Food Labels, or as
Signature:		Date	
Approved □	Denied □		
Final reviewer's comments:			
Signature/Title:		Date	ō.
Approved □	Denied □		
Office		Estal	blishment
District:	Owner #:		
Field Office:	Permit #:		
Inspector:	Type:		
Review Date:	Date Opened:		Date Closed: