Critical Control Points (CCP)

Our Ground Up

Wilton, CA

[www.ourgroundup.com](http://www.ourgroundup.com)

A critical control point (CCP) is a very important and essential control point that is measurable. All CCPs must always be achieved. If a CCP control fails, production must stop until the CCP has been investigated, the deviation or failure is determined and the CCP standards are remediated and achieved. In a Risk assessment and Management Plan there are only a few CCPs.

***Farm Conditions***

* Assure the water is pure and not contaminated.
* Well pump is submersed and sealed, and at a depth of 350’ to avoid contamination.
* Water is tested annually for potability.

***Testing Protocol and Results***

* Assure testing is completed, compliant with RAWMI Common Standards, and available for review.
* Testing to be completed by the 20th of each month.
* Test results emailed to RAWMI by the 25th of each month.
* If bacteria results ever rise above the RAWMI standard, farmer then contacts RAWMI and/or another RAWMI listed member to consult and determine cause and re-test until conforming test is achieved.

***Assure compliance with RAWMI Common Standards***

* Common Standards checklist and RAMP is posted in the ***Our Ground Up*** Processing room to be reviewed by Susan and relieve milkers regularly.
* Susan is in constant communication with the relief milkers, reviewing the standards they are responsible for.
* Relief milkers milk no less than one time per week in order to stay practiced in procedures.