

DEVIATION EVALUATION REQUEST FORM

Submitted by:	Merisha Torrano
Date:	10-31-2018

PROCESSOR NAME:	Initiative Foods
PLANT LOCATION:	Sanger, Ca

**** Please complete separate form for each product ****

AFFECTED PRODUCT:					
PRODUCT:	Carrots	CODE:			
CONTAINER TYPE:	Plastic Cup	CONTAINER SIZE:	4oz		
Retort Type:	Oscillating Water Spray	Retort#:	1	Cycle#:	7
Production Date:	10-29-2018	Production Code:	09048X34		
Containers on Hold:	5187 Tubs	Hold #:	C18-67		

DEVIATION INFORMATION:		
TYPE of DEVIATION: (choose with X)		☐ Product IT lower than scheduled ☐ Cook Time shorter than scheduled ☐ Retort Temp lower than scheduled ☐ Formulation error ☐ Dwell/Hold Time Violation ☐ Retort Pressure Drop ☒ Critical Factor Limit exceeded ☐ Record keeping / chart error ☐ Other.....
Explain what happened:	The flow dropped below the critical limit of 620gpm.	
Corrective Action Taken:	Nothing was done.	

SCHEDULED PROCESS:						
	Minimum Product IT	Vent Time/ Temp	Come Up Time	Retort Temp.	Cook Time	Critical Factor violated (if applicable)
Scheduled Process:	105F		23.50	250F	31:24	
Actual Process:	105		27.35	250F	36:00	
Process Source Document Issued By:		CDPH		Date:	8/23/2018	
SID# for this product:						

The Following MUST Be Included with this Request Form

- ☐ Copy of Retort **Cook Log** from deviation
- ☐ Copy of Retort **Circular Chart** Recorder from deviation
- ☐ **Critical Factor Monitoring Sheets** from deviation batch
- ☐ Copy of **process letter** ... If process not established by TechniCAL, provide all data regarding process establishment including heating factors, time temperature data, process letter, FDA filing form, etc.
- ☐ Any other necessary documentation

Submit completed form to TechniCAL