Rural Payments and Inspections Division

<u>2016 – Dairy Hygiene (SMR 4)</u>

General Details

Main Location Code

		/			/				

Business Reference No.

A. List all location codes <u>**visited**</u> for this report (including MLC if visited)

Origin of inspection (tick appropriate box)

Risk		
Random		
Target		**Question No(s):**

B. Notice of inspection
(1= unannounced, 0-3 hrs; 2= 3-24 hrs; 3= 24-48 hrs; 4= >48 hrs)

If 2, 3 or 4 please give reason for notice

C. Date of Inspection

		/			/		

D. Person(s) present at or involved in this inspection

RPID	FARMER / AGENT

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The reference to milk includes colostrum if it's sold for human consumption
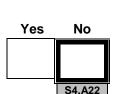
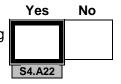|		Yes	No
1	Are dairy animals (cows, sheep or goats) in a good general state of health and not suffering from any disease that might result in the contamination of milk?		

Diseases include the infection of the genital tract with discharge, enteritis with diarrhoea and fever, or inflammation or wounds to the udder

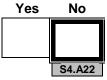|		Yes	No
2	If **No to 1**, does the farmer have appropriate arrangements to prevent milk from sick animals from entering the bulk tank?		

S4.A22

		Yes	No
3	Has the farmer administered any unauthorised substances or products to milking animals?		

S4.A22

		Yes	No
4	Has the farmer observed withdrawal periods for authorised products administered to milking animals?		

S4.A22

		Yes	No
5	Does the dairy herd have a Tuberculosis and Brucellosis disease-free status?		

		Yes	No
6	If **No to 5,** has milk from non-reactor animals been marketed for direct human consumption without being pasteurised?		

S4.A23

		Yes	No
7	If **No to 5,** has milk from reactor animals been marketed for direct human consumption?		

S4.A23

		Yes	No
8	Does the farmer have suitable arrangements to isolate animals that are infected or suspected to be infected with a disease that might result in the contamination of milk?		

S4.A24

Diseases include Tuberculosis, Brucellosis, infection of the genital tract with discharge, enteritis with diarrhoea and fever, inflammation or wounds to the udder
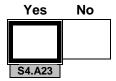
		Yes	No

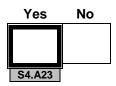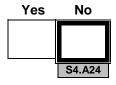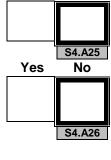**9** Is the place where milk is stored, handled and cooled located and constructed to limit the risk of contamination?

Yes ☐ No ☐ **S4.A25**

10 Are the premises used for storing milk;
- — *protected against vermin (including birds and birds' nests);*
- — *adequately separated from where the animals are housed and;*
- — *equipped with suitable refrigeration equipment?*

Yes ☐ No ☐ **S4.A26**

11 Are the surfaces of equipment intended to come into contact with milk –

- Easy to clean, disinfect (where necessary) and made of non-toxic materials?
- Cleaned (disinfected where necessary) and maintained in a sound condition?

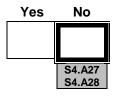**Utensils, clusters, containers, tanks etc.**

Yes ☐ No ☐ **S4.A27** **S4.A28**

12 Does the farmer milk hygienically and ensure teats, udders and adjacent parts are clean before attaching clusters?

Yes ☐ No ☐ **S4.A29**

13 Are animals under-going medical treatment?

Yes ☐ No ☐

14 **If Yes to 13**, are
- — *animals adequately identified and;*
- — *practices which prevent milk from these animals being used for human consumption, being followed?*

Yes ☐ No ☐ **S4.A29**

15 Is milk immediately after milking;
- — *held in a clean place designed and equipped to prevent contamination and;*
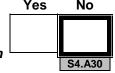- — *cooled to 8°c if collected daily or 6°c if not collected daily?*

Yes ☐ No ☐ **S4.A30**

Summary of Breach Findings

Requirement breached & Question number (e.g. **SMR 4 – Q10**)	Intent Negligent/ Intentional	Extent On farm/ Off farm	Severity Very low/Low/ Medium/High	Permanence Rectifiable/ Permanent	Reoccurrence 1st offence/ 2nd offence/ 3rd offence

If breach(es) discovered, please leave comment(s) in section E.

A. Inspector's comments

Inspector's signature - _____   **Date -**   _____

Name -
(BLOCK CAPITALS)   _____

B. Applicant / representative's comments

Applicant's signature - _____   **Date -**   _____

Name -
(BLOCK CAPITALS)   _____

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