DEPARTMENT OF HEALTH AND HUMAN SERVICES
FOOD AND DRUG ADMINISTRATION

BULK MILK HAULER / SAMPLER PERMIT NO.	TANKER PERMIT NO.

BULK MILK HAULER/SAMPLER EVALUATION REPORT	BULK MILK HAULER / SAMPLEI	R DAILY PICKUP NO.
ADDRESS OF BULK MILK HAULER / SAMPLER	NAME AND	ADDRESS OF INSPECTION LOCATION
OWNER		
ADDRESS OF OWNER	NAME AND	ADDRESS OF RECEIVING PLANT
An evaluation of your sampling procedures showed evaluation report serves as notification of the intent the next inspection. (Refer to Sections 3 and 5 of the	t to suspend your permit if the vi	iolations noted are not in compliance at the time of
HAULER SANITATION PROCEDURES	e Test t	hermometer sanitized (1 min. contact time)
1. Pickup practices conducted to preclude contamination of		cceptable milk rejected
contact surfaces		easuring stick with single-service paper towel
2. Hands clean and dry, no infections	h. Meası	ure milk only when quiescent
3. Clean outer clothing, no use of tobacco	= 1 " " " " " "	t contaminate milk during the measuring process
4. Hose port used, tank lids closed during completion of picl5. Hose properly capped between milk pickup operations, ho	se cap requir	e milk before sampling at least 5 min. or longer as may be red by tank specifications
protected during milk pickup		t open bulk tank valve until milk is measured and sampled
6. Hose disconnected before tank rinsed 7. Observations made for sediment/abnormalities 8. Sample collected from each producer's bulk tank picked u	samp	erature of milk, time, date of pickup and bulk milk hauler/ ler name and license or permit no. recorded on each farm It ticket
BULK TANK SAMPLING PROCEDURES	m. Tank	thermometer accuracy
9. Thermometer – Approved Type	1. Tar	nk thermometer accuracy checked monthly and recorded en used as test thermometer
a. Accuracy – Checked against standard thermometer ever months – accuracy (+)(-) 1 division	2. AU	curacy of required recording thermometer checked monthly ainst standardized thermometer and recorded
 b. Date checked and checker's initials attached to case 10. Sample Transfer Instrument 	n. Temp	erature control sample provided at first sampling location for rack of samples
 a. Clean, sanitized or sterilized and of proper construction a b. Sterile needle for aseptically dispensing a milk sample the bulk tank sample septum into a sample container (i 	from tempe	erature control sample properly labeled with time, date, erature, producer ID and bulk milk hauler/sampler fication
c. Or an approved in-line sampler	n Samn	le containers legibly identified at collection points
d. Or an approved aseptic sampler		le dipper rinsed at least two times in the milk before
e. Or a sanitized sampling cock	transf	erring sample
Proper design, construction and repair for storing sam sanitizer	repres	r should be extended 6-8 inches into the milk to obtain a sentative sample
b. Applicable test kit for checking strength of sanitizer (20	o ppiii .	le cock properly sanitized and flushed prior to sampling
chlorine or equivalent)		n surface properly sanitized and single service sterile needle used
12. Sample Containers		ot hold sample container over the milk when transferring le into the container
a. Clean, properly sanitized or sterilizedb. Adequate supply, properly stored or handled		mple container no more than ¾ full
13. Sample Storage Case	w. Rinse	sample dipper in safe tap water, return to storage container, tank valve, start milk transfer pump
 a. Rigid construction, suitable design to maintain sample: 0°C - 4.4°C (32°F - 40°F), protected from contamination 	J ut	diately place milk sample in the sample case
b. Ample space for refrigerant, racks provided as necessar	= 1	collection – Storage and Transportation
Sample Collection – Precautions and Procedures a. Sampling instrument and container(s) properly carried aseptically handled in milkhouse	into and in sar	le storage – refrigerant maintained no higher than milk level nple containers – maintain sample temperature – 0°C - 4.4°C - 40°F), do not bury tops of containers in ice, protect against
b. Bulk tank milk outlet valve sanitized before connecting hose	transfer conta	mination
c. Smell milk through tank port hole	D. Dollyo	r samples to laboratory promptlyles and sample data – submitted to laboratory – if by
d. Observe milk in a quiescent state with lid wide open an when necessary	d lights on comm	non carrier, use tamper proof shipping case with top labeled Side Up"
REMARKS (If additional space is required, please place in	formation on the back of this Form	or on a separate page.)
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DATE SANITARIAN	AGE	:NCY

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ULK MILK HAULER / SAMPLER EVALUATION REPORT	_
EMARKS (Continued)	