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| F-fd-45.docx (Rev. 02/21) |
|  | Wisconsin Department of Agriculture, Trade and Consumer ProtectionDivision of Food and Recreational SafetyPO Box 8911, Madison, WI 53708-8911Phone: (608) 224-4720 Fax (608) 224-4710 | [ATCP 65.14(5)(c)](http://docs.legis.wisconsin.gov/code/admin_code/atcp/055/65) |
| Verification Testing for Automatic Milking Installation Commissioning |

Please type or print.E-mail completed submission form to:

The assigned Dairy Technical Specialist OR E-mail to DATCPDFSPlanReview@wisconsin.gov

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| PRODUCER NAME:      |
| DBA/FARM NAME:      | [ ]  GRADE A [ ]  GRADE B |
| PRODUCER PHYSICAL LOCATION:      | CITY:      | STATE:   | ZIP CODE:      |
| PRODUCER EMAIL:      | TELEPHONE:(   )     -      |
| LEGAL NAME OF INSTALLATION COMPANY:      |
| INSTALLER MAILING ADDRESS:      | CITY:      | STATE:   | ZIP CODE:      |
| LEAD TECHNICIAN NAME and TITLE:      | EMAIL:      | TELEPHONE:(   )     -      |
| NAME OF VERIFYING INDIVIDUAL:      | DATE OF VERIFICATION TESTING:      | [ ]  NEW INSTALLATION[ ]  MODIFICATION |
| AMI MANUFACTURER:      | NUMBER OF UNITS:      |
| **Submission Requirements:** Pursuant to [*Wis. Admin. Code § ATCP 65.14(5)c,*](http://docs.legis.wisconsin.gov/code/admin_code/atcp/055/65)and the 2019 PMO, Appendix H, this form documents verification of the computerized programming controls as performed by the installer or the AMI Manufacturer. | Checklist |
| The fail-safe valve system(s) provides separation between cleaning/sanitizing solutions and milk intended for sale, and thus functions as specified by the manufacturer’s test procedure. | [ ]  |
| The fail-safe valve system(s) provides separation between milk with abnormalities and milk intended for sale, and milk quality sampling devices are properly separated as specified in the manufacturer’s test procedure. | [ ]  |
| The fail-safe valve system(s) properly detects and diverts abnormal milk and cleans and sanitizes milk contact surfaces as specified in the manufacturer’s test procedures. | [ ]  |
| The teat prep process is applied in accordance with the FDA approved teat prep protocol. | [ ]  |
| Copies of the following documents are present on the farm for regulatory review: | [ ]  |
| * Fail-safe valve system valve testing protocol
 | [ ]  |
| * Teat Prep Protocol
 | [ ]  |
| * Abnormal Milk Detection Verification Procedures
 | [ ]  |
| * Copies of the most recent verification testing with installer technician signature (a copy of this signed document).
 | [ ]  |
| * Written procedure for verifying the effectiveness of the computer software and hardware.
 | [ ]  |
| Disclosure: With this submission, I certify completion of the verification procedures listed above. I certify that the information is accurate and fully represents the verification testing outcome of this AMI installation. |

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| SIGNATURE:      | DATE:      |

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| This section is for WDATCP use only. |  |
| INTIALS OF DAIRY TECHNICAL SPECIALIST:      | DATE:      | TYPE OF REVIEW COMPLETED:[ ]  DESK REVIEW [ ]  ONSITE REVIEW | ACCEPTED RESULTS:[ ]  YES [ ]  NO |

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