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| DFRS-BFRB-001.docx (rev. 08/2022) | | |
|  | Wisconsin Department of Agriculture, Trade and Consumer Protection  Division of Food and Recreational Safety  2811 Agriculture Drive, PO Box 8911, Madison, WI 53708-8911  Phone: (608) 224-4872 Fax: (608) 224-4871 | |
| Application for Approval of the Installation  of an Aseptic In-line Milk Sampler | | *(Wis. Admin. Code §* [*ATCP 82.12*](https://docs.legis.wisconsin.gov/code/admin_code/atcp/055/82/12)*)* |
| Mail To: WDATCP 718 W Clairemont Ave, Ste 128, Eau Claire, WI 54701  Email To: [datcpdfsplanreview@wisconsin.gov](mailto:datcpdfsplanreview@wisconsin.gov)  Wis. Admin. Code § [ATCP 82.12](https://docs.legis.wisconsin.gov/document/administrativecode/ATCP%2082.12) requires department approval for alternative bulk milk sampling procedures.  Submit this application whenever an in-line sampler is used to sample milk for regulatory purposes under *ATCP 65* [*Subchapter V – Safety and Quality Standards*](https://docs.legis.wisconsin.gov/code/admin_code/atcp/055/65/v/72)*.*  Milk producers shall submit this form in conjunction with the “Application for Milk Handling Equipment and Facility Construction” (F-fd-31) and/or “Supplemental Application for Direct Tanker Milking Operations” (F-fd-258). These applications can be found on the Milk Producer Resources page at [datcp.wi.gov](https://datcp.wi.gov/Pages/Homepage.aspx). Coordinate the completion of this form among the sampling equipment manufacturer, installer, milk hauler, and dairy plant to ensure complete and accurate information is provided.   * Refer to [*M-I-06-6 “Application and Standard Operating Procedures (SOPs)* For the Installation and Use of Approved In-Line Samplers (ISO-LOK, Anderson Instruments and QMI) for the Collection of Dairy Farm Samples from Direct Load Tankers](https://gams.fda.gov/active/M-I-06-6_FINAL.pdf)” (https://gams.fda.gov/active/M-I-06-6\_FINAL.pdf) for guidance.   Dairy plant operators shall submit this form in coordination with the sampling equipment manufacturer to ensure complete and accurate information is provided.   * Only plans that are complete and legible will be reviewed. * The review of your plan and/or application is based on Wisconsin regulations and standards in effect at this time. * Modification of this installation may be required at some future date as regulations and standards are updated. * The equipment construction, maintenance and cleaning of the in-line sampler, and in-line sampler usage must meet the requirements of [*ATCP 65.12*](https://docs.legis.wisconsin.gov/document/administrativecode/ATCP%2065.12). | | |

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| PRODUCER INFORMATION (when applicable) – Please Print Clearly | | | | | | | |
| PRODUCER NAME | | | PHONE  (   )     - | | | | |
| MAILING ADDRESS STREET | | CITY | | | STATE | ZIP | |
| PRODUCER EMAIL | | | | | | | |
| PRODUCER SIGNATURE | | | DATE | | | | |
| DAIRY PLANT INFORMATION – Please Print Clearly | | | | | | |
| DAIRY PLANT | | | | DAIRY PLANT NUMBER      - | | |
| MAILING ADDRESS STREET | CITY | | | | S0TATE | ZIP |
| DAIRY PLANT (Point of Contact) | | | | EMAIL | | |
| SIGNATURE | | | | DATE | | | |

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| IN-LINE SAMPLER MANUFACTURER | | | | | | | |
| Iso-Lok | | QMI (QualiTru) | | | | | |
| Anderson | | Other: (Note: Requires coordination with FDA) | | | | | |
| CONTINUE ON REVERSE SIDE | | | | | | | |
| GENERAL REQUIREMENTS | | | | | | | |
| Size of Milk Tanker: | | | | | | Pounds of Milk/Day Direct Loaded: | |
| Time to Fill Tanker: | | | | | | Number of Milkings to Fill the Tanker: | |
| Sampling Rate:       mL/100 lbs. **or**       mL/10 gal **or**       oz. /100 lbs. **or**       oz. /10 gal. | | | | | | | |
| Flow Rate:       lbs./hour **or**       gal/hour | | | | | | | |
| Sample End Volume Desired:        mL **or**  gal | | | | | | | |
| Sample Container Manufacturer: | | | | | | | |
| Sample Container Model number: | | | | | | | |
| Material Type: | | | | | | Sample Container Size:        mL  oz. **or**  gal | |
| QMI Only | Needle Size:       Gauge | | | | | RPM of Sampling Pump | |
| SAMPLER SYSTEM DESIGN | | | | | | | |
| Sampler Location: | | | | | | | |
| Sample Collection Location: | | | | | | | |
| Refrigerator(s): | | | | | | | |
| Sample Collection: | | | Type: | | Make | | Size (cu. ft.): |
| Sample Storage: | | | Type: | | Make | | Size (cu. ft.): |
| Refrigerator Adequate Size to Maintain Sample(s) at Correct Temperature:  YES  NO | | | | | | | |
| Thermometers calibrated and tagged  YES  NO | | | | | | | |
| Location of the temperature devices: | | | | | | | |
| Temperature the refrigerator is maintained at: | | | | | | | |
| Refrigerator only used to store milk, media & reagents:  YES  NO | | | | | | | |
| **NOTE**: Refrigerator, monitoring, upkeep and operation records shall be retained for six (6) months. Refrigerator cannot store food or drink. The temperature of the refrigerator must be recorded daily in the AM and PM from two temperature measuring devices with bulbs or sensor/probe immersed in liquid in sealed containers. Thermometers must be calibrated annually and tagged. | | | | | | | |
| SYSTEM OPERATION | | | | | | | |
| List the Bulk Milk Weigher and Samplers (BMWS) Trained to Operate the In-line Sampler: | | | | | | | |
| BMWS Name | | | | BMWS License # | | | |
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| SOP for the In-Line Sampler Being Used on File at the Facility:  YES  NO | | | | | | | |
| SOP for the In-Line Sampler Provided with Application  YES (Review cannot be completed without the SOP) | | | | | | | |

Personal information you provide may be used for purposes other than that for which it was originally collected (Wis. Stat. § 15.04(1))