



Notification and Report of Residue Detection

Please note: TDIA to be advised within two business days of the initial detection and trace forward details (Part A). Trace back details (Part B) to be reported within five business days of an incident.

enquiries@tdia.tas.gov.au

VIEW AND COMPLETE FORM IN ADOBE ACROBAT

Date of notification: _____

PART A – INITIAL DETECTION AND TRACE FORWARD

MANUFACTURER DETAILS

Manufacturer:	TDIA licence number:
Licensee address:	Reported by:
Mobile number:	Email:

CARRIER DETAILS

Carrier name:	Load volume:
Tanker ID:	Number of farms in tanker:
Sample date:	
Rapid test: <input type="checkbox"/> Beta Star <input type="checkbox"/> Charm <input type="checkbox"/> SNAP <input type="checkbox"/> Other: _____ Test result:	
Broad spectrum test: <input type="checkbox"/> Delvotest <input type="checkbox"/> Copan <input type="checkbox"/> Other: _____ Test result:	

SUBSEQUENT TESTING DETAILS (IF ANY)

Sample: Select	Test kit:	Result:	Further comments:
Sample: Select	Test kit:	Result:	Further comments:

PART B – TRACE FORWARD

Risk assessment to determine suitability of raw milk for further processing

TRACE FORWARD DETAILS

<input type="checkbox"/> Disposed (If yes, tick one of the following) <input type="checkbox"/> Waste <input type="checkbox"/> Stockfeed		
<input type="checkbox"/> Processed (If processed, please complete the rest of this table)		
Silo ID:	Test kit:	Result:
Provide a summary of the company risk assessment and management (what information did the company use to determine the suitability of the affected milk and why)?		
Department of Agriculture, Water & the Environment		
<input type="checkbox"/> Export registered (If yes, complete the following):		Export establishment number:
<input type="checkbox"/> EU listed		

Provide any further comments to explain the probable cause.

SUMMARY OF CORRECTIVE/PREVENTATIVE ACTIONS (tick all relevant)

- | | |
|--|--|
| <input type="checkbox"/> Separate treated cows from milking herd | <input type="checkbox"/> Additional milk testing |
| <input type="checkbox"/> Improve treated cow markings / ID | <input type="checkbox"/> Further staff training |
| <input type="checkbox"/> Improve stock treatment records | <input type="checkbox"/> Improve communications to milkers |
| <input type="checkbox"/> Check WHP calculations | <input type="checkbox"/> Other (specify): _____ |
| <input type="checkbox"/> Improve record keeping procedures | |

Provide any further comments to explain the corrective/preventative actions taken.

Date of submission to TDIA: _____