



# 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](mailto: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)?		
<b>Department of Agriculture, Water &amp; the Environment</b>		
<input type="checkbox"/> Export registered (If yes, complete the following):		Export establishment number:
<input type="checkbox"/> EU listed		

Product details			
Production date	Batch code	Product type	Product name/description
Are products excluded from sale to the EU? <input type="checkbox"/> Yes <input type="checkbox"/> No			

**PART C – TRACEBACK REPORT**

**IMPLICATED DAIRY FARM DETAILS**

TDIA licence number:	Supplier number:
TDIA licensee name:	Volume:

**IMPLICATED TREATMENT/S**

1. Antibiotic treatment used: \_\_\_\_\_ Other (specify): \_\_\_\_\_

2. Are veterinary label instructions cited on the treatment/s?     Yes     No     Unknown

3. Reason for treatment/s:     Mastitis     Drying off     Other(specify): \_\_\_\_\_

4. Records sighted of treatment/s used?     Yes     No     Unknown

**SUMMARY OF PROBABLE CAUSE (tick all relevant)**

Treated cow(s) not separated from rest of the herd

Cow(s) calved early and was still within WHP

Marked/treated cow(s) accidentally milked

Purchased stock was treated and still within WHP

Treated cow(s) was not clearly marked (e.g. mud covered marking)

Treated cow(s) was incorrectly marked

Treated cow(s) was not marked at all

Test bucket overflow

Inadequate training/awareness by milking staff of treated cow(s)

Milk containing residues left in line

Label instructions other than WHP not followed (specify): \_\_\_\_\_

Other (specify): \_\_\_\_\_

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: \_\_\_\_\_