

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF FOOD & AGRICULTURE 251 Causeway St., Boston, MA 02114	MILK TANK TRUCK, HAULER REPORT AND SAMPLER EVALUATION FORM	Permit No. _____ Hauler _____ Milk tank truck _____
Hauler/Sampler _____	Address _____	
Owner _____	Address _____	
Inspection Location _____	BTU# _____	
Receiving Plant _____	Daily Pickup No. _____	
An inspection of your milk tank truck and/or an evaluation of your sampling procedures has been made. Violations are marked with a cross (X). Two successive violations of the same item in Section I or II calls for immediate suspension.		
I. MILK TANK TRUCK AND APPURTENANCES 1. Construction complies with regulations _____ 2. Cleaned after each days use _____ 3. Sanitization records/wash tags maintained _____ 4. Vehicle properly identified _____ II. HAULER SANITATION PROCEDURES 5. Pickup practices conducted to preclude contamination of milk contact surfaces _____ 6. Hands clean and dry, no infections _____ 7. Clean outer clothing, no use of tobacco _____ 8. Hose port used, tank lids closed during completion of pickup _____ 9. Hose properly capped between milk pickup operations, hose cap protected during milk pickup _____ 11. Hose disconnected before tank rinse _____ 12. Observations made for sediment/abnormalities _____ 13. Sample collected at every pickup _____ III. BULK TANK SAMPLING PROCEDURES 14. Thermometer – approved type _____ a. Accuracy – Checked against standard thermometer every 6 months – accuracy (+)/(-) division _____ b. Date checked and checker's initials attached to case _____ c. Sample Transfer Instrument Clean, sanitized or sterilized and of proper construction and repair _____ 15. Sampling Instrument Container a. Proper design, construction and repair for storing sample dipper in sanitizer _____ b. Applicable test kit for checking strength of sanitizer (100 ppm chlorine or equivalent) _____ 16. Sample Containers a. Clean, properly sanitized or sterilized _____ b. Adequate supply, properly stored or handled _____ 17. Sample Storage Case a. Rigid construction, suitable design to maintain samples at 32° - 40°F, protected from contamination _____ b. Ample space for refrigerant, racks provided as necessary _____ 18. Sample Collection – precautions and procedures a. Sampling instrument and container(s) properly carried into and aseptically handled in milk room _____ b. Bulk tank milk outlet valve sanitized before connecting transfer hose _____	c. Smell milk through tank port hole _____ d. Observe milk in a quiescent state with lid wide open and lights on when necessary _____ e. Test thermometer sanitized (1 min. contact time) _____ f. Non-acceptable milk rejected _____ g. Dry measuring stick with single-service paper towel _____ h. Measure milk only when quiescent _____ i. Do not contaminate milk during the measuring process _____ j. Agitate milk before sampling at least 5 min. or longer as may be required by tank specifications _____ k. Do not open bulk tank valve until milk is measured and sampled _____ l. Temperature of milk, time, date of pickup and haulers identification recorded on each farm weight ticket _____ m. Tank thermometer accuracy checked monthly and recorded when used as test thermometer _____ n. Temperature control sample provided at first sampling location for each rack of samples _____ o. Temperature control sample properly labeled with time, date, temperature, and with producer and hauler identification _____ p. Sample containers legibly identified at collection points _____ q. Sample dipper rinsed at least 3 times in the milk before transferring sample _____ r. Dipper should extend 6-8 inches into the milk to obtain Representative sample _____ s. Do not hold sample container over the milk when transferring sample into the container _____ t. Fill sample container no more than ¾ full _____ u. Rinse sample dipper in tap water, replace in it's container, open milk valve and turn on tank pump _____ v. Immediately take milk sample to the sample case _____ 19. Sample Collection – storage and transportation a. Sample storage – refrigerant maintained no higher than milk level in sample containers – maintain sample temperature – do not bury tops of containers in ice protect against contamination _____ b. Deliver samples to laboratory promptly _____ c. Samples and sample data – submitted to laboratory – if by common carrier, use tamper proof shipping case with top labeled "This Side Up" _____	
Remarks: _____		
Date _____	Inspector _____	

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF AGRICULTURAL RESOURCES 251 CAUSEWAY STREET BOSTON, MASSACHUSETTS 02114	TANK SERIAL NO.
	TANK PERMIT NO.
	STATE ISSUING PERMIT

MILK TANK TRUCK INSPECTION FORM

NAME OF OWNER OF TANK _____

ADDRESS OF OWNER _____

MILK TANK TRUCK _____

NAME OF DRIVER _____ SAMPLER'S PERMIT NO. _____

DRIVER'S ADDRESS _____

DELIVERS TO _____ INSPECTION LOCATION _____

ADDRESS _____ STATE _____

An inspection of your milk tank truck showed violations existing in the items marked below in the non-compliance column. You are further notified that this inspection sheet serves as notification of the intent to suspend this tanker's permit if the violations are not in compliance at the time of the next inspection. Description of non-compliance items may be included in the remarks section.

	Compliance	Non-compliance	NA																								
1. SAMPLES AND SAMPLING EQUIPMENT (PMO APPENDIX B)																											
A. Storage of sample containers																											
B. Sample box in good repair, clean																											
C. Sample transfer instrument																											
D. Sampling transfer instrument container																											
E. Sample storage																											
F. Sample storage compartments																											
G. Samples 32° - 40 °, control temp.																											
H. Approved thermometer available																											
2. PRODUCT TEMPERATURE 45° OR LESS. (PMO Sec 7, items 18r and 17p)																											
A. Temperature of product in tank																											
B. Product in external fluid transfer systems that exceeds 45° F is discarded																											
3. EQUIPMENT CONSTRUCTION, CLEANING, SANITIZING AND REPAIR (PMO Sec. 7, items 10p and 11p)																											
A. Dome lid assembly																											
B. Gasket(s)																											
C. Vent(s)																											
D. Pump(s)																											
E. Hose(s)																											
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4. EXTERIOR CONDITION OF TANK (PMO Appendix B)																											
5. WASH & SANITIZE RECORD (PMO Sec 7, item 12p)																											
A. Is wash/sanitize recording chart available?																											
B. Is wash/sanitize tag available?																											
I. Recording chart available for cross-reference?																											
II. Attached to tanker?																											
III. Date of last wash/sanitize (PMO Appendix B)																											
IV. Properly completed (PMO Appendix B)																											
6. LOCATION OF LAST CLEANING																											
7. LABELING																											
8. VEHICLE AND MILK TANK TRUCK PROPERLY IDENTIFIED																											
9. PREVIOUS INSPECTION SHEET AVAILABLE																											
10. SAMPLE CHAIN OF CUSTODY																											

REMARKS:

INSPECTOR _____ STATE _____ DATE _____