

MILK REJECTION

	CONTENTS					
Page 1	1: Examples of Reasons for Rejection					
Page 2	2: On-farm Rejection Flow Chart					
Page 3	3: Delivery Point Rejection and Flow Chart					
Page 4	4: Appendix: Examples of Forms On-Farm Milk Rejection Note (Doc 1)					
Page 5	On-Farm Advisory Note: Milk collected but out of profile (Doc 2)					
Page 6	Delivery Point Incident / Rejection Report Form (Doc 3)					
Page 7	On-farm Generic Incident / Rejection Report Form (Doc 4)					

1: Examples of Reasons for Rejection

1. Inspection re appearance and smell

- Temperature
- Colour
- Presence of foreign objects
- Presence of lumps of butterfat

2. Agitator not working

3. Suspicion of malicious contamination by:

- Extraneous water
- Chemicals
- Medicines

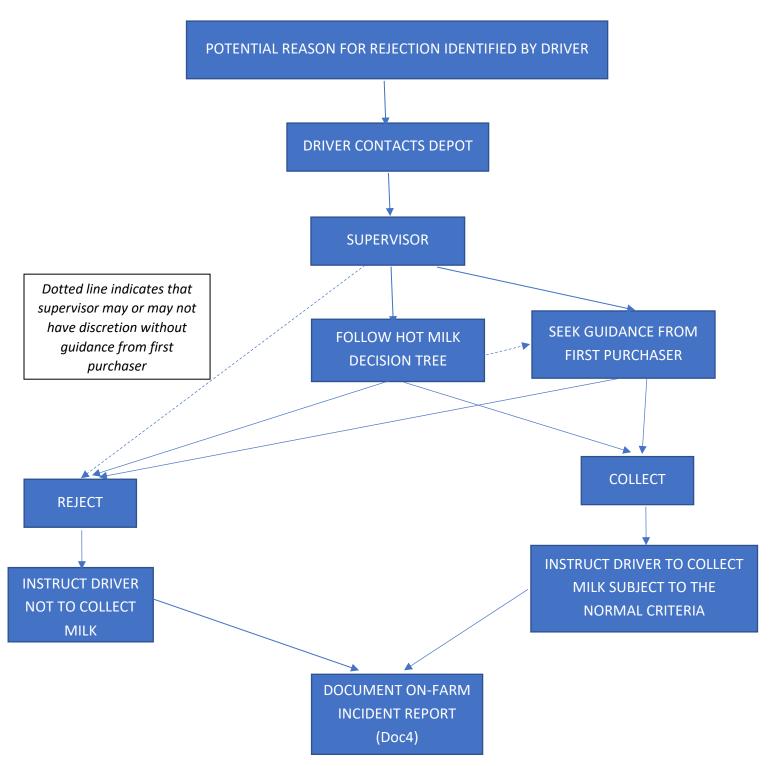
4. Suspicion of milk being added to the vat before or after sampling / commencement of collection:

- From other containers
- Milk being held back
- Milking is still taking place

5. Notice or instruction from farmer



2: ON-FARM REJECTION FLOW CHART



SUGGESTED ACTIONS:

- Inform farmer and first purchaser at the earliest opportunity
- A sample from the farm tank may be required depending upon the nature of the incident
- Driver to leave On-farm advisory note: milk collected but out of profile (Doc2) or On-farm milk rejection note (Doc1) where applicable

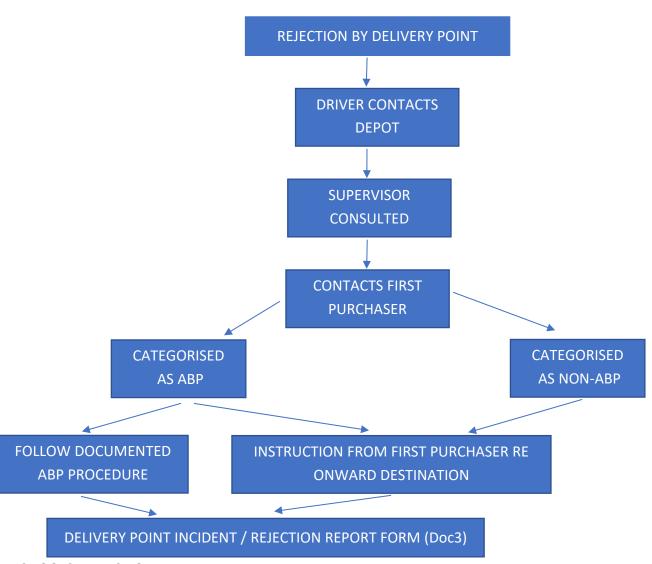


3: DELIVERY POINT REJECTION

POSSIBLE REASONS FOR REJECTION AT DELIVERY POINT

- Presence of antibiotics
- Extraneous water (freezing point depression FPD)
- Resazurin (keeping quality)
- Temperature outside guidelines
- Taste / taint of milk
- CIP contamination
- Age profile of milk
- Incorrect / incomplete wash record
- Incorrect / incomplete security and/or sealing
- Incorrect / incomplete paperwork

DELIVERY POINT REJECTION FLOW CHART



SUGGESTED ACTION:

• Ensure CIP protocol is followed in all cases

ON-FARM MILK REJECTION NOTICE (Doc 1)

Your milk has been rejected as unmarketable and was not collected today because:

Milk temperature was too high	
Temperature recorded	
Presence of foreign bodies, appearance or smell of your milk gave cause for concern	
Antibiotic pre-sample fail	
Electricity supply had failed	
Agitator was not working	
Other (please specify)	

Please dispose of this milk before you commence milking

- Do not milk into this tank until you have emptied and cleaned your tank.
- Please be aware that if you milk on top of rejected milk, the entire consignment will be rejected.

To discuss, please contact your milk purchaser or depot.

Haulier:	
Driver:	
Date and time of rejection:	



ON-FARM ADVISORY NOTE: MILK COLLECTED BUT OUT OF PROFILE (Doc 2)

Your milk has been collected today but you need to be aware that it was out of profile for the following reason:

Milk temperature was too high	
Temperature recorded	
Appearance or smell of your milk gave cause for concern	
Electricity supply had failed	
Agitator was not working	
Other (please specify)	

If this occurs again, this may result in your milk not being collected, or a subsequent tanker rejection.

To discuss, please contact your milk purchaser or depot.

Haulier:	
Driver:	
Date and time of incident:	



DELIVERY POINT INCIDENT / REJECTION REPORT FORM (Doc 3)

Haulier		Dor	oot name:			Date of incident:				
name:		Del	ot marrie.			Time of incident:				
Tanker driver name:			nicle reg / ker ID:	Route number:		number:				
Delivery / Rejection Point (dairy / reload site)					-Farm?		/ NO / NO	Reload? Delivered?		/ NO / NO
(dully) reload site)				Ke	jected?	YES	/ NO	Delivered?	YES,	/ NO
	NATURE OF INCIDENT / REJECTION (✓)									
FPD / Extraneous water		CIP c	ontaminate	d		CI	P wash	problem		
Antibiotics		Age p	orofile			Se	curity	seals		
Resazurin		Temp	perature			Та	aste / Ta	aint		
Incorrect / incomplete pape	rwork									
Other (please specify)										
DOCUMENTS RETAINED:		✓		SAMPLES					✓	
Rejection Note			Farm samples analysed by rejecting site?							
Waste Transfer Note			Farm samples retrieved from rejecting site?							
BCT55 (Route Summary)			Farm samples tested by haulier?							
D600 (Consignment Note)			Tanker sample taken?							
Wash Sheet			Farm and tanker samples submitted to accredited laboratory in warranty bag with instructions?							
Security / Seal Sheet			Farm pre-sampled before next collection:							
										_
Account – report any known result	ts, commu	ınications a	nd relevant po	ints associat	ted with the	rejection	on:			4
Action taken / Closure notes:										4
										_
Information collated by: (nam	ne)									
Authorised by: (name)										
First purchaser informed:			Date:	-			Time	e:		



ON-FARM GENERIC INCIDENT / REJECTION REPORT FORM (Doc 4)

Haulier name:	Depot name:	Da	nte:		
Tanker driver name:	Vehicle reg / tanker ID:		ute mber		
Supply Name	Farm Name	Su	pply number		
Rejected?	NATURE OF INC				
Collected?	Presence of foreign bodies, appearance of milk gave cause for concern	e or smell			
	Antibiotic pre-sample fail				
	Electricity supply had failed				
	Agitator was not working				
	Other (please specify)				
Action taken / comments:					
Was the profile Every Day Collection (EDC) or E	very Other Day Collection (EODC)?	EDC	EODC		
Time of arrival at farm:					
Was a Farm Milk Rejection Notice (Doc 1) left dis		YES / NO			
Was a Milk Collected But Out Of Profile Notice (YES / NO			
Farm samples taken?		YES / NO			
Farm samples tested by haulier?			YES / NO		
Completed by: (name)					
Authorised by: (name)		T			
First purchaser informed: Date: Time:					