



Kontrola reziduí

GMP+ BA 2

Verze CZ: 1. dubna 2019

GMP+ Feed Certification scheme



Historie dokumentu

Revize č. / Datum schválení	Doplnění	Příslušné části	Datum finální implementace
0.0 / 06-2014	Toto je nový dokument. Jeho obsah je tvořen bývalou částí B dokumentu GMP+ BA1 <i>Produktové standardy</i> a bývalou částí B dokumentu GMP+ BA4 <i>Vzorkování a analýza</i> . Při této příležitosti byla aktualizována řada požadavků	Celý dokument	01.10.2015, kromě článků 4.2.4 a 4.2.5, které je třeba implementovat 01.10.2015
1.0 / 04-2017	Metody měření homogenity suchých směsí se přidávají Nesprávné odkazy byly upraveny	6 5	01.07.2018
1.1 / 05-2018	Úprava standardu pro dekočinát kvůli změnám v legislativě	Kapitola 3	01.07.2018
2.0 / 01-2019	Následující části byly upraveny: - Část 5.7: kontrolní proces pro úroveň zpracování krmných směsí jemnými částicemi microtracer byl aktualizován - u částí 5.4, 5.8 a 5.9 byla přidána důležitá poznámka.	Kapitola 5	01.04.2019

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1 Úvod

1.1 Obecné

Schéma certifikace krmiv GMP+ (GMP+ Feed Certification) bylo iniciováno a vyvíjeno nizozemským krmivářským průmyslem v roce 1992 v reakci na různé více či méně závažné incidenty kontaminace krmných materiálů. Ačkoli to bylo původně schéma vnitrostátní, stalo se postupně schématem mezinárodním, řízeným společností GMP+ International ve spolupráci s různými mezinárodními podniky.

I když schéma certifikace krmiv GMP+ (GMP+ Feed Certification) vzniklo z hlediska bezpečnosti krmiv, v roce 2013 byla zveřejněna první norma týkající se odpovědnosti za krmiva. Pro tento účel jsou vytvořeny dva moduly: zajišťování bezpečnosti krmiv GMP+ (GMP+ Feed Safety Assurance) (zaměřený na bezpečnost krmiv) a zajišťování odpovědnosti za krmiva GMP+ (GMP+ Feed Responsibility Assurance) (zaměřený na odpovědnost za krmiva).

Modul zajišťování bezpečnosti krmiv GMP+ (GMP+ Feed Safety Assurance) je komplexní modul se standardy pro zajišťování bezpečnosti krmiv ve všech článcích krmivářského řetězce. Prokazatelné zajišťování bezpečnosti krmiv je v mnoha zemích a na mnoha trzích jakýmsi "povolením k prodeji" a zapojení do modulu GMP+ FSA jej může výrazně usnadnit. Na základě potřeb vyplývajících z praxe bylo do standardů modulu GMP+ FSA zařazeno několik součástí, například požadavky na systém managementu bezpečnosti krmiv, na použití zásad HACCP, na dohledatelnost, monitorování, programy nezbytných předpokladů, řetězcový přístup a systém včasného varování.

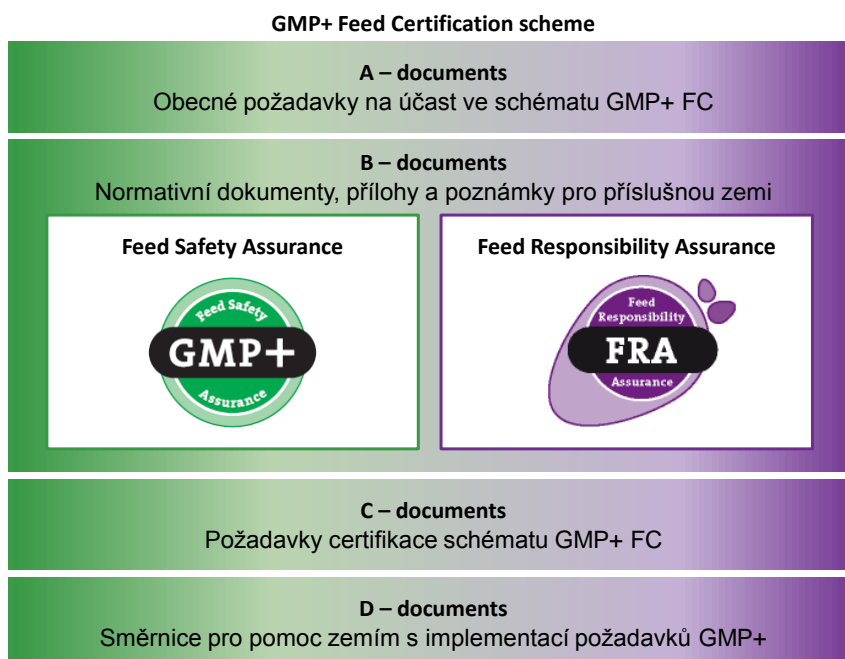
Vypracováním modulu zajišťování odpovědnosti za krmiva GMP+ (GMP+ Feed Responsibility Assurance module) reaguje společnost GMP+ International na požadavky účastníků schématu GMP+. Odvětví krmiv je konfrontováno s požadavky na odpovědnější provádění činností, což zahrnuje například získávání sóji a rybí moučky, které jsou vyráběny a s nimiž je obchodováno s ohledem na zdraví lidí, zvířat a životní prostředí. Společnost může získat certifikaci podle modulu zajišťování odpovědnosti za krmiva GMP+ (GMP+ Feed Responsibility Assurance) za účelem prokázání odpovědné výroby a obchodování. Prostřednictvím nezávislé certifikace usnadňuje společnost GMP+ International plnění požadavků z trhu.

Společně s partnery GMP+ stanoví společnost GMP+ International ve schématu certifikace krmiv GMP+ (GMP+ Feed Certification) transparentním způsobem jasné požadavky. Certifikační orgány jsou schopné provádět certifikaci GMP+ nezávisle.

Společnost GMP+ International poskytuje účastníkům GMP+ užitečné a praktické informace prostřednictvím řady metodických příruček, databází, zpravodajů, seznamů otázek a odpovědí a seminářů.

1.2 Struktura schématu certifikace krmiv GMP+ (GMP+ Feed Certification scheme)

Dokumenty v rámci schématu certifikace krmiv GMP+ (GMP+ Feed Certification scheme) jsou dále rozděleny do několika řad. Následující strana obsahuje schematické znázornění obsahu schématu certifikace krmiv GMP+ (GMP+ Feed Certification scheme):



Všechny tyto dokumenty jsou k dispozici na webové stránce GMP+ International (www.gmpplus.org).

Tento dokument je označován jako příloha GMP+ BA2 *Kontrola reziduí* a je součástí Schématu GMP+ FSA.

1.3 Rozsah

V této příloze jsou uvedeny konkrétní požadavky týkající se kontroly reziduí řady veterinárních léčivých přípravků a doplňkových látek přidávaných do krmiv.

- Část 2 uvádí řadu obecných požadavků
- V části 3 jsou uvedeny limity pro rezidua řady veterinárních léčivých přípravků a doplňkových látek přidávaných do krmiv. Tyto limity nesmí být překračovány.

Vysvětlení

Veterinární léčivé přípravky a doplňkové látky přidávané do krmiv jsou kritické, přičemž přítomnost jejich reziduí v mléce, mase nebo vejcích je nežádoucí. Úroveň těchto reziduí v krmivech musí být pod kontrolou a nesmí překračovat určité limity.

- Část 4 uvádí doplňující požadavky ohledně kontroly těchto kritických veterinárních léčivých přípravků a doplňkových látek přidávaných do krmiv. Je uvedeno několik možností.
- V části 5 této přílohy je uvedena řada protokolů pro měření přenosu (carry over) v rámci výrobního řetězce. Při měření procentuálního přenosu v rámci instalací, zařízení a vybavení je třeba použít jeden z těchto protokolů. Pokud je však pro měření přenosu vnitrostátní legislativou vyžadováno použití konkrétních metod, jsou přijatelné i tyto metody a jejich výsledky.

2 Základní informace

1. Správné používání doplňkových látek a veterinárních léčivých přípravků při výrobě krmiv, krmných směsí nebo premixů přispívá k bezpečnosti krmiv a potravin. Standardy GMP+ proto zahrnují požadavky na kontrolu používání veterinárních léčivých přípravků a doplňkových látek přidávaných do krmiv včetně jejich reziduí. Účastník musí zajistit, aby
 - a. byly správné doplňkové látky a veterinární léčivé přípravky dávkovány ve správném množství do správných krmiv.
 - b. tyto doplňkové látky a veterinární léčivé přípravky (a jejich rezidua) nebyly přítomné v ostatních krmivech, nebo aby v ostatních krmivech alespoň nepřekračovaly maximální limity.
2. Limity reziduí uvedené v této příloze jsou založeny zejména na legislativě EU. Tyto limity pro rezidua jsou implementovány do modulu GMP+ FSA. Každá společnost, která se účastní schématu GMP+ FC, musí tyto limity pro rezidua dodržovat, ať už se nachází v Evropě či mimo ni.

Limit pro rezidua určité doplňkové látky nebo veterinárního léčivého přípravku je procentuální podíl maximálního obsahu, který je možné přimíchat do krmiva. V legislativě EU týkající se krmiv jsou limity pro rezidua stanoveny na základě faktorů uvedených v následující tabulce.

Doplňková látka/	Max. procentuální podíl (%)	Poznámka
Kokcidostatika	1	Pro kritická krmiva
	3	Pro ostatní krmiva
Antibiotika	2,5	

Tyto limity jsou uvedeny v tabulce v části 3. V této tabulce jsou rovněž uvedeny limity pro rezidua řady dalších látek, které jsou vypočteny zejména na základě faktoru „max. 2,5 %“.

3. Legislativa EU uvádí limity pro rezidua pouze těch doplňkových látek, které jsou v EU schváleny pro použití v krmivech. V ostatních částech světa jsou pro použití jakožto veterinární léčivé přípravky nebo doplňkové látky schváleny i další látky (konkrétně kokcidostatika jako „veterinární léčivé přípravky“ nebo výrobky jako Olaquinox nebo Carbadox). Limity pro rezidua těchto produktů musí být vypočítávány na základě výše uvedených procentuálních podílů. V tabulce v části 3 by tyto produkty měly být zařazeny do kategorie „Ostatní látky, pro něž byla stanovena doba ústupu“.

Rada

„Ostatní látky, pro něž byla stanovena doba ústupu“ jsou produkty,

- které jsou záměrně přidávány do krmiva s úmyslem ovlivnit výkonnost, produkci nebo zdraví zvířete a
- které je možné nalézt v živočišných produktech (maso, mléko nebo vejce), které by mohly být škodlivé pro lidskou spotřebu a
- pro které je následně definována doba ústupu.

4. Musí být splněny platné právní požadavky na používání doplňkových látek a veterinárních léčivých přípravků, včetně požadavků na dávkování a označení. Pokud legislativa vyžaduje dodržení dalších limitů, musí být splněny i tyto požadavky.

Rada

Požadavky GMP+ jsou založeny zejména na legislativě EU. Neznamená to však například, že společnost sídlící mimo Evropu nesmí vyrábět nebo zpracovávat doplňkové látky, které nejsou schváleny v EU. I takové doplňkové látky mohou být vyráběny nebo zpracovávány v souladu s podmínkami GMP+ a systém zajišťování této výroby může mít certifikaci GMP+. Tyto doplňkové látky však nemohou být používány jako doplňkové látky do krmiv pro trh EU. Certifikát GMP+ není oprávněním pro vývoz do Evropy.

3 Limity pro kritická rezidua

Tabulka níže uvádí limity pro kritická rezidua řady doplňkových látek / veterinárních léčivých přípravků.

Doplňkové látky	Výrobky určené pro zvířecí krmiva	Maximální obsah v mg/kg (ppm) ve vztahu ke krmivu s obsahem vlhkosti 12 %
Lasalocid sodný A	Krmné suroviny	1,25
	Krmné směsi pro: <ul style="list-style-type: none"> - psy, telata, králíky, koně, dojná zvířata, ptáky chované pro snášení vajec, krocany (> 16 týdnů) a kuřata chovaná pro snášení vajec (< 16 týdnů) - kuřata chovaná na výkrm, kuřata chovaná na snášení vajec (< 16 týdnů) a krocany (< 16 týdnů) po dobu před porážkou, kdy je použití lasalocidu sodného A zakázáno (ústupové krmivo) - ostatní druhy zvířat 	1,25 1,25
	- bažanty, perličky, křepelky a koroptve (kromě ptáků chovaných pro snášení vajec) po dobu před porážkou, kdy je použití lasalocidu sodného A zakázáno (ústupové krmivo),	1,25
	Premixy pro použití v krmivech, ve kterých není použití lasalocidu sodného dovoleno	(¹)
Narasin	Krmné suroviny	0,7
	Krmné směsi pro: <ul style="list-style-type: none"> - krocany, králíky, koně, ptáky chované pro snášení vajec a kuřata chovaná pro snášení vajec (> 16 týdnů) - ostatní druhy zvířat 	0,7 2,1
	Premixy pro použití v krmivech, ve kterých není použití narasinu dovoleno	(¹)
	Premixy pro použití v krmivech, ve kterých není použití salinomycinu sodného dovoleno.	(¹)
Salinomycin sodný	Krmné suroviny	0,7
	Krmné směsi pro: <ul style="list-style-type: none"> - koně, krocany, ptáky chované pro snášení vajec a kuřata chovaná pro snášení vajec (> 12 týdnů) - kuřata chovaná na výkrm, kuřata chovaná pro snášení vajec (< 12 týdnů) a králíky chované na výkrm po dobu před porážkou, kdy je použití salinomycinu sodného zakázáno (ústupové krmivo) - ostatní druhy zvířat 	0,7 0,7 2,1
	Premixy pro použití v krmivech, ve kterých není použití salinomycinu sodného dovoleno.	(¹)
	Premixy pro použití v krmivech, ve kterých není použití salinomycinu sodného dovoleno.	(¹)

Doplnkové látky	Výrobky určené pro zvířecí krmiva	Maximální obsah v mg/kg (ppm) ve vztahu ke krmivu s obsahem vlhkosti 12 %
Monensin sodný	Krmné suroviny	1,25
	Krmné směsi pro: <ul style="list-style-type: none"> - koně, psy, malé přežvýkavce (ovce a kozy), kachny, skot, dojná zvířata, ptáky chované pro snášení vajec, kuřata chovaná pro snášení vajec (> 16 týdnů) a krocany (> 16 týdnů) - kuřata chovaná na výkrm, kuřata chovaná na snášení vajec (< 16 týdnů) a krocany (< 16 týdnů) po dobu před porážkou, kdy je použití monensinu sodného zakázáno (ústupové krmivo) - ostatní druhy zvířat 	1,25 1,25
	Premixy pro použití v krmivech, ve kterých není použití monensinu sodného dovoleno.	(¹)
Semduramicin sodný	Krmné suroviny	0,25
	Krmné směsi pro: <ul style="list-style-type: none"> - ptáky chované pro snášení vajec a kuřata chovaná pro snášení vajec (> 16 týdnů) - kuřata chovaná na výkrm po dobu před porážkou, kdy je použití semduramicinu sodného zakázáno (ústupové krmivo) - ostatní druhy zvířat 	0,25 0,25
	Premixy pro použití v krmivech, ve kterých není použití semduramicinu sodného dovoleno.	(¹)
Maduramicin amonný alfa	Krmné suroviny	0,05
	Krmné směsi pro: <ul style="list-style-type: none"> - koně, králíky, krocany (> 16 týdnů), ptáky chované pro snášení vajec a kuřata chovaná pro snášení vajec (> 16 týdnů) - kuřata chovaná na výkrm a krocany (< 16 týdnů) po dobu před porážkou, kdy je použití maduramicinu amonného alfa zakázáno (ústupové krmivo) - ostatní druhy zvířat 	0,05 0,05
	Premixy pro použití v krmivech, ve kterých není použití maduramicinu amonného alfa dovoleno.	(¹)
Robenidin hydrochlorid	Krmné suroviny	0,7
	Krmné směsi pro: <ul style="list-style-type: none"> - ptáky chované pro snášení vajec a kuřata chovaná pro snášení vajec (> 16 týdnů) - kuřata chovaná na výkrm, králíky chované na výkrm a další chov a krocany po dobu před porážkou, kdy je použití robenidinu hydrochloridu zakázáno (ústupové krmivo) - ostatní druhy zvířat 	0,7 0,7
		2,1

Doplnkové látky	Výrobky určené pro zvířecí krmiva	Maximální obsah v mg/kg (ppm) ve vztahu ke krmivu s obsahem vlhkosti 12 %
	Premixy pro použití v krmivech, ve kterých není použití robenidin hydrochloridu dovoleno.	(¹)
Dekochinát	Krmné suroviny	0,4
	Krmné směsi pro: <ul style="list-style-type: none"> - ptáky chované pro snášení vajec a kuřata chovaná pro snášení vajec (> 16 týdnů) - ostatní druhy zvířat 	0,4 1,2
	Premixy pro použití v krmivech, ve kterých není použití dekokochinátu dovoleno	(¹)
Halofuginon hydrobromid	Krmné suroviny	0,03
	Krmné směsi pro: <ul style="list-style-type: none"> - ptáky chované pro snášení vajec, kuřata chovaná pro snášení vajec (> 16 týdnů) a krocany (> 12 týdnů) - kuřata chovaná na výkrm a krocany (< 12 týdnů) po dobu před porážkou, kdy je použití halofuginon hydrobromidu zakázáno (ústupové krmivo) - ostatní druhy zvířat 	0,03 0,03
	Premixy pro použití v krmivech, ve kterých není použití halofuginon hydrobromidu dovoleno.	(¹)
		0,09
Nikarbazin	Krmné suroviny	1,25
	Krmné směsi pro: <ul style="list-style-type: none"> - koně, ptáky chované pro snášení vajec a kuřata chovaná pro snášení vajec (> 16 týdnů) - ostatní druhy zvířat 	1,25 3,75
	Premixy pro použití v krmivech, ve kterých není použití nikarbazinu (v kombinaci s narasinem) dovoleno	(¹)
Diklazuril	Krmné suroviny	0,01
	Krmné směsi pro: <ul style="list-style-type: none"> - ptáky chované pro snášení vajec, kuřata chovaná pro snášení vajec (> 16 týdnů) - králíky chované na výkrm po dobu před porážkou, kdy je použití diklazurilu zakázáno (ústupové krmivo). - ostatní druhy zvířat jiné než kuřata chovaná pro snášení vajec (< 16 týdnů), kuřata chovaná na výkrm, perličky a krocany chované na výkrm 	0,01 0,01 0,03
	Premixy pro použití v krmivech, ve kterých není použití diklazurilu dovoleno.	(¹)

Doplňkové látky	Výrobky určené pro zvířecí krmiva	Maximální obsah v mg/kg (ppm) ve vztahu ke krmivu s obsahem vlhkosti 12 %
	Poznámka: <ul style="list-style-type: none"> Kuřata chovaná na výkrm: krmiva podávaná kuřatům 5 dnů před porážkou Krocani chovaní na výkrm: krmiva podávaná krocánům 5 dnů před porážkou Prasata: krmiva podávaná prasatům 28 dnů před porážkou 	
Pro ostatní kokcidiostatika	Pro všechna krmiva	1 % max. obsahu, který je dovolen pro přimíchávání do krmiv.
Veterinární léčivé přípravky	Výrobky určené pro zvířecí krmiva	Maximální obsah v mg/kg (ppm) ve vztahu ke krmivu s obsahem vlhkosti 12 %
Sulfadiazin sodný	Krmné směsi pro: <ul style="list-style-type: none"> Ptáky chované pro snášení vajec Kuřata chovaná na výkrm a krocany chované na výkrm Prasata Dojňá zvířata 	5 8 1 1
Sulfametoxazol	Krmné směsi pro <ul style="list-style-type: none"> Ptáky chované pro snášení vajec Kuřata chovaná na výkrm a krocany chované na výkrm Prasata Dojňá zvířata 	5 8 1 1
Doxycyklin	Krmné směsi pro <ul style="list-style-type: none"> Ptáky chované pro snášení vajec Kuřata chovaná na výkrm a krocany chované na výkrm Prasata Dojňá zvířata 	8 8 10 1 dávka ²
Oxytetracyklin	Krmné směsi pro <ul style="list-style-type: none"> Ptáky chované pro snášení vajec Kuřata chovaná na výkrm a krocany chované na výkrm Prasata Dojňá zvířata 	1 10 10 1 dávka ²
Ivermektin	Krmné směsi pro <ul style="list-style-type: none"> Ptáky chované pro snášení vajec Kuřata chovaná na výkrm a krocany chované na výkrm Prasata Dojňá zvířata 	0,1 0,1 0,1 1 dávka ²

Doplňkové látky	Výrobky určené pro zvířecí krmiva	Maximální obsah v mg/kg (ppm) ve vztahu ke krmivu s obsahem vlhkosti 12 %
Tiamulin	Krmné směsi pro <ul style="list-style-type: none"> - Ptáky chované pro snášení vajec - Kuřata chovaná na výkrm a krocany chované na výkrm - Prasata - Dojná zvířata 	1 8 10 1 dávka ²
Tilmikosin	Krmné směsi pro <ul style="list-style-type: none"> - Ptáky chované pro snášení vajec - Kuřata chovaná na výkrm a krocany chované na výkrm - Prasata - Dojná zvířata 	1 4 10 1 dávka ²
Trimetoprim	Krmné směsi pro	Souvisí se sulfadiazinem a je proto dostatečně zajištěn
	- Ptáky chované pro snášení vajec	
	- Kuřata chovaná na výkrm a krocany chované na výkrm	
	- Prasata	
	- Dojná zvířata	
Ostatní doplňkové látky / veterinární léčivé přípravky	Výrobky určené pro zvířecí krmiva	Maximální obsah v mg/kg (ppm) ve vztahu ke krmivu s obsahem vlhkosti 12 %
Ostatní látky, pro něž byla stanovena doba ústupu ³	Všechna ostatní krmiva pro zvířata, která produkují živočišné produkty, jako například <ul style="list-style-type: none"> - Slepice chované pro snášení vajec - Krávy, kozy, ovce atd. chované pro mléko - Jateční kuřata a krocany chovaní na výkrm (krmiva podávaná 5 dnů před porážkou) - Prasata (krmiva podávaná prasatům 28 dnů před porážkou) 	1

(1) Maximální úroveň látky v premixu je koncentrace, která nesmí přesáhnout úroveň látky vyšší než 50 % maximální úrovně v krmivu při dodržení pokynů pro použití premixu.

(2) Krmiva pro dojně krávy nesmí být vyráběna na výrobní lince, na které byly vyráběny tyto doplňkové látky/výrobky.

(3) Příklady: Flubendazol, Carbadox, Olaquinox.

4 Doplnující požadavky týkající se kontroly reziduí

4.1 Obecné / Instalace

Společnost může používat několik kontrolních opatření k zajištění toho, aby rezidua kritických doplňkových látek a veterinárních léčivých přípravků uvedených v části 3 nepřesahovala limity.

Rada

Zvažte:

- *Nepoužívání jakýchkoli doplňkových látek s limitem pro rezidua.*
- *Oddělení míst, kde jsou používány doplňkové látky / léčivé přípravky a míst, kde používány nejsou.*
- *Oddělení výrobních zařízení a zařízení pro interní přepravu (s kritickými doplňkovými látkami / veterinárními léčivými přípravky a bez nich) v rámci závodu.*
- *Volbu méně kritických doplňkových látek nebo veterinárních léčivých přípravků*
- *Převahu prvních 50-100 kg vyrobeného krmiva (po výrobě ošetřeného krmiva) do odpadu.*
- *Použití samostatného zařízení (interní přeprava, míchač, filtr).*
- *Řádnou údržbu a čištění zařízení.*
- *Dávkování veterinárních léčivých přípravků v míchači nebo mísícím stroji.*
- *Použití fixní dávkovací sekvence pro mikrokomponenty.*
- *Použití krátkých cest přepravy / využití náležitých prostožů.*
- *Nevyužívání míst, kde může dojít k zanechání výrobků.*
- *Použití striktnější výrobní sekvence/vyplachování. Viz část 4.2.*

Ve všech standardech GMP+ je uvedeno, že kontrolní opatření musí být schválena a jejich efektivita musí být ověřována s příslušnou četností („zásady HACCP“). To se týká i kontrolních opatření pro kontrolu reziduí veterinárních léčivých přípravků / doplňkových látek.

Při používání specifické výrobní sekvence pro kontrolu limitů pro rezidua je vyžadována specifická validace a verifikace. Viz část 4.2.4.

Rada

Validace: Musí být provedena v souladu s obvyklými principy HACCP. Žadatel musí zajistit, aby aplikace určitého kontrolního opatření poskytovala očekávaný výsledek (= žádná rezidua nebo alespoň pod limity). Zde jsou velmi užitečné výsledky analytického výzkumu. Po každé zásadní změně je nutné kontrolní opatření revidovat a v případě potřeby aktualizovat a znovu validovat.

Verifikace: Občas je třeba zkontrolovat, zda používané kontrolní opatření stále poskytuje očekávané výsledky (= žádná rezidua nebo alespoň pod limity).

4.2 Kontrola reziduí prostřednictvím výrobní sekvence

4.2.1 Obecné

Velmi běžnou metodou používanou pro kontrolu úrovní reziduí je vyplachování výrobního zařízení po použití veterinárního léčivého přípravku nebo doplňkové látky, tedy „vyčištění“ zařízení.

Při použití této metody je třeba vypočítat a použít striktně stanovenou výrobní sekvenci s dostatečnými proplachovacími dávkami zajišťujícími, aby nebyly překračovány dovolené úrovně reziduí.

Pokud je pro proplachování po výrobě krmiva ošetřeného kokcidostatiky použito krmivo, je třeba zajistit, aby úroveň reziduí veterinárních léčivých přípravků nebo doplňkových látek v tomto krmivu nepřekračovala limity.

Pokud je pro proplachování použita krmná surovina, její následné použití nebo zpracování musí probíhat s náležitou péčí. Správné použití této krmné suroviny musí dokládat analýza rizik. Tuto krmnou surovinu je možné použít v krmivu se stejným kokcidostatikem nebo antibiotikem. Rovněž je možné ji zlikvidovat jako odpad.

Kalkulace, která je založena na míře přenosu v rámci výrobního zařízení, poskytuje očekávané úrovně (vypočteného množství) reziduí kritických doplňkových látek a veterinárních léčivých přípravků v následných šaržích po šarži, ve které společnost použila kritickou doplňkovou látku nebo veterinární léčivý přípravek.

Poznámka:

Maximální úroveň doplňkové látky / veterinárního léčivého přípravku v premixu je koncentrace, která nesmí přesáhnout úroveň látky vyšší než 50 % maximální úrovně v krmivu při dodržení pokynů pro použití premixu.

Rada

Například: Maximální limit pro reziduum doplňkové látky je 1 ppm. Premix může přispívat maximálně 0,5 ppm látky v krmivu (50 %). Když je třeba premix v souladu s pokyny smíchat s krmivem s 5 %, maximální limit reziduí pro premix je 10 ppm.

Doplňkové látky, jako například měď a zinek, mají maximální limity, které nesmí být překročeny. Viz dokument GMP+ BA1. Zjistěte, aby tyto limity nebyly překročeny.

4.2.2 Procentuální podíl přenosu v rámci zařízení

4.2.2.1 Obecné

Pro měření procentuálního podílu přenosu v rámci zařízení je třeba použít zkušební postup stanovení v části 5 této přílohy. Otestovány musí být veškeré výrobní, procesní a přepravní linky zařízení, které mohou přispívat k přenosu. Více podrobností viz část 5.

4.2.2.2 Četnost

Minimální četnost měření přenosu po výrobních a přepravních linkách závisí na doplňkových látkách a veterinárních léčivých přípravcích pro krmiva a premixy, které žadatel zpracovává, a zda zpracovává krmiva, pro které je stanoven limit pro rezidua.

Pokud účastník zpracovává nebo přepravuje (krmiva obsahující) produkty, pro něž je v tabulce v části 3 stanoven specifický limit pro rezidua, pro linky, na nichž jsou tyto produkty zpracovávány, vyráběny nebo přepravovány musí být znám procentuální podíl přenosu. Pokud má účastník tyto výrobní linky, musí přenos měřit alespoň jednou za dva roky.

Při zpracovávání nebo přepravě jakéhokoli jiného produktu, který může přenést rezidua do živočišných produktů, musí účastník přenos změřit alespoň jednou.

V případě velkých změn na zařízení musí být měření přenosu provedeno znovu.

4.2.3 Bezpečnostní faktor

Skutečné vlastnosti zpracování kritických doplňkových látek nebo veterinárních léčivých přípravků se mohou lišit od vlastností stopovacích látek, které jsou použity pro měření procentuálního podílu přenosu pomocí jedné z metod stanovených v části 5.

Pro dosažení větší jistoty toho, že skutečné úrovně reziduí nepřekračují vypočtené (očekávané) úrovně reziduí, může společnost do výpočtu výrobní sekvence zahrnout takzvaný bezpečnostní faktor. Při použití bezpečnostního faktoru ve výpočtu může společnost snížit četnost verifikace. Viz část 4.2.4.

Výchozí bezpečnostní faktor je „3“. V tabulkách v části 4.2.5 jsou však pro řadu kritických doplňkových látek a veterinárních léčivých přípravků stanoveny odlišné bezpečnostní faktory.

Rada

Tyto bezpečnostní faktory jsou určeny na základě takzvaného faktoru relativní přilnavosti ke stěně měřeného pomocí testu vyvinutého zvlášť za tímto účelem. Pokud chce společnost využít tento test pro stanovení specifického faktoru přilnavosti ke stěně, může kontaktovat společnost GMP+ International.

4.2.4 Validace a pravidelná verifikace („monitoring“).

4.2.4.1 Validace

Každá vypočtená výrobní sekvence musí být řádně validována z hlediska efektivnosti kontroly úrovně reziduí. Musí být odebrány a analyzovány alespoň 2 vzorky.

Po opětovném změření míry přenosu a novém výpočtu výrobní sekvence je třeba provést novou validaci.

4.2.4.2 Verifikace

Za účelem doložení soustavné efektivnosti použité výrobní sekvence musí společnost prostřednictvím analýzy monitorovat úrovně reziduí v příslušných krmivech:

- a) Při nepoužití bezpečnostního faktoru ve výpočtu výrobní sekvence: 4 vzorky ročně
- b) Při použití bezpečnostního faktoru ve výpočtu výrobní sekvence: 2 vzorky ročně

Rada

Společnost zde má na výběr. Při použití bezpečnostního faktoru je minimální četnost monitoringu ročně nižší.

Verifikace musí být provedena prostřednictvím analýzy úrovně reziduí konkrétních veterinárních léčivých přípravků nebo doplňkových látek. Pokud se ve výrobě používá více veterinárních léčivých přípravků nebo doplňkových látek, v rámci verifikace by měl být analyzován ten nebo ta s nejvyšším bezpečnostním faktorem.

Analýza musí být provedena v laboratoři, která má pro provádění takové analýzy schválení (viz GMP+ BA10). Detekční limit použité metody musí umožňovat učinění rozhodnutí, zda je zavedený systém výrobní sekvence dostačující či nikoliv.

4.2.5 Doplňující informace o bezpečnostním faktoru

Tabulka 1: Doplnující informace o bezpečnostním faktoru pro některá kokcidostatika a histomonostatika, která byla testována pomocí takzvaného testu přilnavosti ke stěně.

Název	Výrobce	Bezpečnostní faktor	
		Prasata	Ostatní
Směs narasinu a nikarbazinu			
Maxiban G 160 premix	Eli Lilly	3	1
Lasalocid sodný			
Avatec 15% CC	Roche	1	1
Robenidin hydrochlorid			
Cycostat 66G	Roche	1	1
Monensin sodný			
Elancoban G200 premix	Eli Lilly	1	1
Coxidin (5 1 701)	Huvepharma	1	1
Narasin			
Monteban G100 premix	Eli Lilly	1	1
Halofuginon hydrobromin (764)			
Stenorol	Huvepharma	1	1
Diklazuril			
Clinacox 0,5 % Premix	Janssen Pharmaceutica nv	2	2
Salinomycin sodný			
Sacox 120 microGranulate	Huvepharma	1	1
Kokcisan 12%	KRKA	1	1

Tabulka 2: Doplnující informace o bezpečnostním faktoru pro některé ošetřené premixy, které byly testovány pomocí takzvaného testu přilnavosti ke stěně.

Název	Výrobce/Dovozce	Bezpečnostní faktor	
		Prasata	Ostatní
Hyklát doxycyklinu / Bromhexinhydrochlorid			
Feedmix Doxy-B	Dopharma Research B.V.	2,5	2,5
Pulmodox 5% Premix	Virbac Laboratories	2,5	2,5
Doxyprex	Industrial Veterinaria S. A.	2,5	2,5
Sulfadiazin sodný / Trimetoprim			
Feedmix Trim/sul 80/420	Aesculaap BV	3	3
Trimethosulf premix	Eurovet Animal Health B.V.	3	2
Feedmix sulfatrim	Dopharma Research B.V.	3	3
Sulfametoxazol/Trimetoprim			
Feedmix TS	Dopharma Research B.V.	3	3
Vetmulin 10% premix pro krmiva s léčivou přísadou	Huvepharma N.V.	1	1
Tilmikosin fosfát			

Název	Výrobce/Dovozce	Bezpečnostní faktor	
		Prasata	Ostatní
Tilmovet 10%, premix pro krmiva s léčivou přísadou pro prasata	Huvepharma N.V.	1	1
Tilmovet 4%	Huvepharma N.V.	1	1
Tilmovet 20%, premix pro krmiva s léčivou přísadou pro prasata	Huvepharma N.V.	1	1
Tylosin fosfát			
Pharmasin 20 mg/g premix	Huvepharma N.V.	1	1
Pharmasin 100mg/g premix pro krmiva s léčivou přísadou pro prasata, jateční kuřata a kuřata chovaná pro snášení vajec	Huvepharma N.V.	1	1
Pharmasin 250mg/g premix pro krmiva s léčivou přísadou pro prasata, jateční kuřata a kuřata chovaná pro snášení vajec	Huvepharma N.V.	1	1
Flubendazol (různé směsi)		3	3
Ivermektin (různé směsi)		3	3

Zbývající část tohoto dokumentu je v angličtině.

5 METHODS FOR MEASURING CARRY-OVER

5.1 Introduction

To measure the carry-over, the participant must make use of the protocols, which are laid down in this part of the appendix.

The report on the carry-over inspection must comply with further conditions. See below for a description of the methods. (see chapter 2, section: Inspection report)

N.B.

It is permissible for companies to deviate from the method laid down as long as the principle is not affected and it can be demonstrated that equivalent results will be obtained.

In some countries, in legislation special requirements to measure the carry-over are laid down. The results of these measurements are accepted to demonstrate compliance with the GMP+ requirements.

5.2 General basic principles with respect to the measurement of carry-over

When measuring the carry-over of additives in an installation there must be a prior examination using a block diagram (graphic reproduction of e.g. a factory) and the actual situation in the factory of which parts of the factory may be relevant for carry-over.

A basic principle in determining carry-over in a company is that the degree of carry-over as a result of return flows is known and is controlled.

Carry-over points

Carry-over in a (compound feed) factory may occur in the following processes.

1. The filling of premix silos

The filling of the premix silos may be the cause of carry-over. The block diagram can be used to find out whether there are reasons to suppose that carry-over occurs here. Critical points are common transport systems, chutes, separation systems and filters.

In mechanical transports such as mass transports, elevators and screw conveyors, carry-over always occurs and it is sensible to measure this carry-over. Also, sufficiently long idle times (10 minutes) should be taken into account.

For the pneumatic filling method with separate filters for each silo, no account needs to be taken of carry-over. If there is a common filter then the filter must, for at least 10 minutes after unloading, be knocked on the same silo as that in which the filling took place.

There should be an instruction for the dumping sequence so that undesired mixing does not take place.

In this situation it must be certain that unacceptable residue levels no longer occur.

2. Dosage, grinding and mixing line

The greatest amount of carry-over of additives and veterinary medical products occurs in the dosage process (addition of additives or veterinary medical products) / (possibly grinding) / mixing / transport and storage of the product in meal form in a finished product cell or a pressed meal cell.

The place where premixes are added should be as close to the mixer as possible. It is important that the measured substance is added at the same place as where the additive and veterinary medical products were added.

3. Press line

A considerable amount of carry-over can occur in the press line. The carry-over increases as the press moulds are bigger. In addition, interim bunkers containing stocks can be a source of carry-over.

An item for attention is the return flows which are brought back directly into the pressed meal silo during pelletising.

4. Loading and transport

During storage, loading and transport of a finished product there will only be carry-over of any importance for highly critical additives and veterinary medical products (for example nicarbazine and sulfa-veterinary medical products). In these cases a mandatory working sequence should be used.

An item for attention is the processing of the sievings from the bulk load. Possible processing of such sievings must at least comply with the animal feed legislation and must therefore be processed in a careful and controlled fashion. Any sievings of medicated feed may not be reprocessed.

If the undesired carry-over of critical additives and veterinary medical products may be expected then company may take the following measures:

1. the drawing up of a mandatory production (working) sequence
2. additional measures in the event of product changes
3. the production of feeds with critical additives and veterinary medical products on another line
4. switching to less critical agents.

Measurement points for carry-over

The major causes of carry-over are the dosage / grinding / mixing line and the press line. The carry-over should be known if both feeds with critical additives and veterinary medical products as feeds with a maximum carry-over level are produced on these lines. In order to establish this reliably the following measurement points are important:

After the mixer, but as close as possible to the mixer for the measurement of the output content of the mixer:

- a. at the entry to the pressed meal cell in grain production or the finished product cell in meal production, for the measurement of the carry-over on the dosage / grinding / mixing line
- b. at the entry to the finished product cell in grain production for the measurement of carry-over on the press line.

Carry-over which is determined in this way is considered to be the installation carry-over.

Possible measurement substances

For the sake of reliability it is important to choose a measurement substance which can also be analysed properly at low levels. The following measurement substances are permitted. An indication is also given of to what degree of accuracy these means can be used to determine the carry-over in an installation.

Method	Chapter	Lower limit ¹ of carry-over inspection accuracy in % ¹⁾
Cobalt chloride 100 ppm	5.4	1
Cobalt sulphate		
- 100 ppm	5.4.1	1
- 50 ppm	4.2.1	3
- 25 ppm	4.2.2	5
Protein/Manganate	5.5	See the table in 5.5
FSS-Lake 100ppm	5.7	1
F-Lake 100 ppm	5.7	1
FSS-Lake 10 ppm	5.7	1
RF microtracer (by way of weighing)	5.8	1
Methyl violet	5.9	1

¹⁾ Chapter 5.6 includes a method for the measurement of the carry-over for the production system for premixes and feed additives

Inspection report

Good reporting on the inspection is important to be able to apply the results unambiguously when determining measures and during supervision of the correct implementation. This should be based on a well thought out and properly described protocol which has been talked through in advance with those who will implement it and on a careful implementation of this protocol. At least the following items should therefore be laid down.

1. date
2. who is responsible for the carry-over inspection
3. description of the method used
4. a plan of the installation with an indication of
 - a. grinding, mixing and press lines which were inspected
 - b. the place where the measured substance was added
 - c. sampling points
5. the number and size of the samples
6. the sampling time interval
7. analysis results
8. proper calculation of the carry-over
9. any sample pre-handling such as grinding, homogenisation, splitting and/or putting together

¹ The lower carry-over limit is the carry-over percentage on which, using the method applied, a reliable statement can still be made. If the carry-over percentage is lower then at least the carry-over percentage stated here should be used.

New measurement substances

New measurement substances will be admitted on the basis of examination where there has been validation with respect to the reference method (Cobalt method). The validation report must contain at least the following elements:

- a. Name and address details of the submitter and inspection agency
- b. Motivation/problem description
- c. Characteristics with respect to the
 1. Animal feed installation to be used (including mixer/press installation/cooler)
 2. The reference measurement substances and the measurement substances to be examined
 3. Sampling plan for the samples to be taken in the various flush batches
 4. Sample preparation in the laboratory
 5. Analysis methods to be used
 6. Statistical methods to be used
- d. Analysis results
- e. Statistical processing of the analysis results
- f. Conclusions
- g. References

The report may be submitted for assessment by an expert panel to GMP+ International.

5.3 Process accuracy control procedure with cobalt (reference method)

1. FIELD OF APPLICATION

This testing procedure or method for the determining of the uniformity of meals and grains may be used on the usual premixes and mixes of ground compound feed raw materials in compound feed companies.

The method can also be used to obtain an indication of the carry-over which occurs in compound feed raw materials.

2. DEFINITIONS

Product installation: A product installation is an installation which is suitable for the preparation of compound feeds.

Cobalt mix: Cobalt mix is a mixture of wheat grits and Cobalt chloride hexahydrate in such proportions that the cobalt level in the cobalt mix is a minimum of 5% and a maximum of 6% and is prepared in accordance with the applicable standard working instructions as incorporated in § 17 of this inspection procedure.

3. PRINCIPLE

The control procedure for the determination of the degree of uniformity of meal mixes in the preparation of compound feeds makes use of a cobalt mix which, with respect to its properties, can replace the usual compound feed additives.

The control procedure includes the processing of three batches from the same feed mix. The first batch flushes the production installation and serves to determine the "natural" cobalt level in the feed in question. The cobalt mix (see section 2) is added to the second batch. The cobalt level of samples of meal and grains from the second batch is determined. The third production batch consists of the bare feed without the cobalt mix. The cobalt level of the meal and grain samples from this batch is also determined. This level gives a picture of the carry-over which is taking place in the production installation.

The cobalt content of the samples taken is determined using atomic absorption spectrometry (AAS) after heat destruction of the analysis sample at 550 degrees Celsius.

4. EQUIPMENT AND TOOLS

The following are required for the carrying out of the control procedure:

- a. 110 plastic pots with lids with a size of 500 ml for saving the samples of meal and grains
- b. a plastic scoop for taking the samples.

The number of pots specified is required if samples of meal are taken at one point in the production installation and samples of grains are taken at another point. For each extra sampling point 48 pots of 500 ml extra are needed.

There must be a laboratory which is able to determine cobalt level using atomic absorption spectrometry. Appointments should be made in good time with this laboratory for analyses to be carried soon after the samples are taken.

5. COMPANY DETAILS REQUIRED

The following will be requested in advance from a compound feed company at which a control procedure is to be carried out:

- a. a block diagram of the production installation in which it can be indicated during the implementation where the cobalt mix has been added and where samples are taken.

The following will be requested during the implementation of the control procedure:

- b. the computer prints or copies of them which show:
 1. the composition of the feed mix
 2. the batch weight requested by the computer, and
 3. the actual batch weight

or, if there is no computerisation:

1. the composition of the feed mix
2. the calculated batch weight from the sum of the quantities weighed per component
3. the read-out of the actual batch weight.

The following will be requested to be able to calculate the batch weight for the mixer and the grain press:

- c. where and how much molasses, vinasse and other liquid ingredients added to the main flow of the feed, and
- d. where and how much fats, etc., are added to the main flow. The requested addition points are shown in the block diagram.

6. ADDITION OF THE COBALT MIX

A cobalt mix (see section 2) is added to the second batch of compound feed with a nominal cobalt level of at least 5% and maximum 6%.

The place where the cobalt mix is added depends on the carry-over path to be measured (see section 7.1). The place selected for the addition and for sampling should be shown in the block diagram for the product installation.

Add as much cobalt mix as corresponds to a dosage of 2.0 kg per ton of compound feed. The batch weight requested by the process computer may be assumed.

7. TAKING AND HANDLING SAMPLES

7.1 Company samples

7.1.1 Taking the samples

During the implementation of the control procedure in a compound feed company samples are taken at locations agreed in advance:

- a. after the mixer but as close as possible to the mixer (see 13.1)
- b. from the entrance to the finished product silo in the event of meal production or a pressed meal silo
- c. from the entrance to the finished product silo in the event of grain production
- d. another desired end point for the determination of the relevant carry-over path

If the meal or grain flow is not reachable at the desired locations then suitable openings should be made in consultation with the company.

Meal production

From the first batch only samples of meal immediately after the mixer are taken these being 10 samples for cobalt determination and another 4 samples for a fluid determination.

From the second batch 20 samples of meal (immediately after the mixer) and 20 samples of meal of 500 ml (from the input to the finished product silo) and 4 samples of meal (input to the finished product cell) are taken for the determination of fluid.

From the third batch 20 samples of meal (immediately after the mixer) and 20 samples of grains of 500 ml (from the input of the finished product cell) are taken for cobalt determination and another 4 samples of meal (after the mixer) and 4 samples of grains (input to the finished product cell) for the determination of fluid.

Grain production

From the first batch only samples of meal immediately after the mixer are taken these being 10 samples for cobalt determination and another 4 samples for a fluid determination.

From the second batch 20 samples of meal (immediately after the mixer) and 20 samples of grains of 500 ml (from the input of the finished product cell) are taken for cobalt determination and another 4 samples of meal (immediately after the mixer) and 4 samples of grains (input to the finished product cell) for the determination of fluid.

From the third batch 20 samples of meal (immediately after the mixer) and 20 samples of grains of 500 ml (from the input of the finished product cell) are taken for cobalt determination and another 4 samples of meal (immediately after the mixer) and 4 samples of grains (from the finished product cell) for the determination of fluid.

If a split is desired with respect to the carry-over by the dosage/grinding/mixing line on the one hand and the press line on the other hand then during the second and third batches another 20 samples of meal for cobalt determination and 4 samples of meal for fluid determination should be taken at the input to the pressed meal silo. The method of working is identical to the method for meal production.

Sample pots

All sample pots are provided with a sample code before the start of the production of the first batch of feed. Once the meal and/or grains flow starts for the batch to be inspected then 20 samples of meal and 20 samples of grains of 500ml are taken spread as well as possible over the duration of the batch. The sample pots must be filled up to the edge to avoid de-mixing (in the case of meal samples) as much as possible.

N. B.: It is very important that the samples are taken spread as well as possible over the duration of the batch in connection with the samples being representative of the batch as a whole.

7.1.2 Sample handling

Each meal and grain sample is ground in a suitable grinder. 90% of the result must pass through a 1.00 mm sieve and 50% must pass through a 0.50 mm sieve. Use sieves with round holes. Do not grind the samples finer than is necessary in order to avoid as much as possible the grinder heating up.

First grind the meal and grains samples from the first batch and then those from the third batch (carry-over batch) and finally the second batch of feed. In this way the samples are ground in ascending sequence of their cobalt level.

Clean the grinder after each sample using compressed air.

Clean the grinder after each group of 24 samples using both compressed air and, after disassembly of the relevant parts, by brushing clean with a brush which is not too soft. There may be no carry-over of material from the previous group of samples.

Homogenise each grinding as much as possible and then place it back in the original pot.

7.1.3 Storage of company samples

Company samples which are not inspected within a week of being taken should be stored in a refrigerated area.

7.2 Analysis of samples

The samples to be inspected which have been stored in a refrigerated area should be transferred at least 16 hours before the start of the inspection to the place where the inspection will take place. The sample packaging may not be opened during this period (see section 13.2). Act as indicated below once the specified period has elapsed.

Homogenise the mix to be inspected in the sample pot as much as possible by stirring it with a spoon or spatula.

From the company sample take 2 analysis samples of the desired amount. Carry out the cobalt determination for both of the samples.

8. DETERMINATION OF THE FLUID LEVEL

The operational sample taken for the determination of fluid level is used for two analysis samples.

9. DETERMINATION OF THE COBALT LEVEL

9.1 Principle of cobalt determination

The determination of the cobalt level is done with the help of atomic absorption spectrometry (AAS) after heat destruction of the analysis sample measured by a filter of 240.7 nanometers after injection of this solution into the flame of the equipment.

A calibration graph can be made with the help of previously made solutions with an accurately known cobalt content. The extinctions measured in the analysis samples are converted into cobalt levels. The cobalt levels are expressed in parts per million (ppm).

The cobalt contents assigned to the analysis samples are corrected for the “natural” cobalt content determined in the samples of meal from the first production batch.

9.2 Standard samples

In the working instruction for the carrying out of the cobalt determination using atomic absorption spectrometry includes the inclusion of standard samples with a known cobalt content in each series of analysis samples. These standard samples serve as a check on the measured cobalt level.

9.3 Non-standard results

If the cobalt level of two analysis samples from the company sample deviates by more than 5% of the average measured values then two new analysis samples should be taken from the company sample and inspected (see 13.3).

10. PROCESSING OF THE RESULTS

10.1 Non-standard results

The results of the cobalt determinations in the compound feed from the three production batches will be assessed for deviations in as far as these are company samples of which more than two determinations have been done. In such cases a selection is made from the available results for the sample company sample of the two results with the least differences between them. These two results are then also included in the calculations. This avoids an analysis of variance with unequal degrees of freedom having to be carried out.

After the addition of the cobalt mix to the feed in the second batch the cobalt level in the first samples to be taken will be lower than in the subsequent samples [2]. This is because of a degree of carry-over from a bare floor from the first to the second batch of feed.

This may not be neglected in the determination of uniformity of the feed from the second batch. Although not statistically exact, the cobalt levels of the samples from the second batch are not assessed for a non-standard, average level of the results but they are all used for the calculation of the empiric coefficient of variation of the uniformity. That which was stated in the first sentence of this section does, however, continue to apply. The fact that the spread of the average results for the twenty samples is not “normal” but somewhat distorted is ignored.

An opposite effect is seen in the samples from the third batch of feed. Now the samples show a relatively high cobalt level as a result of carry-over of feed containing cobalt from the second to the third batch [2]. Normally the spread of the cobalt levels in the samples from the third batch is considerably more distorted than in the second batch. It is for this reason that the results of cobalt level determination in samples from the third batch are not checked for deviations. There is also no calculation of an empiric coefficient of variation for uniformity and it is enough to make a graph of the average cobalt level per sample against the sample number. In as far as the samples are properly representative for the whole batch which means they have been properly spread over the total duration, the average carry-over of cobalt can be calculated either in absolute terms or as a percentage of the level in batch two.

10.2 Conversion on the dry substance

The measured cobalt contents apply for the analysis samples or the operational samples with the existing fluid content (product basis). In order to be able to work further with the cobalt levels they should all be related to the dry substance.

Use the following formula for this conversion:

$$C = \frac{100}{100 - V} \times C1$$

Where

- C = the cobalt content on the basis of dry substance in ppm
 V = the fluid level of the group of operational samples involved in %
 C1 = the measured cobalt level on product basis in ppm.

The measured cobalt levels for dry substance will be decreased by the “natural” cobalt level for dry substance in the bare floor from the first batch.

The cobalt levels corrected in this way for dry substance will be used for the further processing of the results.

10.3 The carry-over

The carry-over for the installation is calculated as follows in accordance with this control procedure per measurement point.

The average cobalt level for dry substance in the group of company samples from the third batch divided by the average cobalt level for dry substance in the group of company samples from the second batch. By multiplying this figure by 100 the average carry-over percentage can be calculated.

10.4 The analysis of variance

The measured, corrected cobalt levels on the basis of dry substance from the samples in the second batch are used as elements in an analysis of variance. The results for meal and for grains are analysed separately.

In this analysis of variance the following sources of variation are distinguished:

- the differences between the repetitions within the company samples, and
- the differences between the sample averages from one group of company samples.

The results of the variation analysis are:

- a. the standard deviation between repetitions (or within samples)
- b. the standard deviation between sample averages (or between samples)
- c. the average cobalt level per analysis sample
- d. the average cobalt level per group of operational samples
- e. the number of degrees of freedom associated with each of the standard deviations

The calculated standard deviations are converted to empiric coefficients of variation by multiplying the standard deviation by 100 and then dividing the product by the average cobalt level of the group of company samples. The empiric coefficient of variation calculated in this way between samples is a measure of the uniformity achieved at the measuring point.

This conversion is necessary because the standard deviation is greatly dependent on the cobalt level in the groups of operational samples.

The arithmetic implementation of the analysis of variance can be found in detail in nearly any manual on mathematical statistics. See, for example, [1].

The cobalt levels of the analysis samples from the third batch are shown in graph form against the number of the sample. These cobalt levels are not suitable for an analysis of variance because they can vary enormously and are usually not spread normally. The average cobalt level in the third batch can be calculated as specified in 10.3.

11. REPORTING

The following is reported for each group of company samples:

- a. the average fluid content for the group of company samples (0.01%)
- b. the average of the corrected measured cobalt levels on the basis of dry substance from each of the analysis samples (0.1 ppm at cobalt levels higher than 10 ppm and 0.01 ppm at cobalt levels of 10 ppm or less)
- c. the average of the corrected measured cobalt levels of the company samples per group (0.1 ppm at cobalt levels higher than 10 ppm and 0.01 ppm at cobalt levels of 10 ppm or less)
- d. the calculated carry-over of the installation in accordance with the control procedure.

A report is also made via each group of company samples from the first and second batches of feed of the following:

- a. the standard deviations between repetitions (0.0001 ppm)
- b. the standard deviation between sample averages (0.0001 ppm)
- c. the number of degrees of freedom associated with the standard deviations as intended in 4. and 5.
- d. the empiric coefficient of variation between repetitions (0.01 %)
- e. the empiric coefficient of variation between sample averages (0.01%)

12. ASSESSMENT OF THE RESULTS

12.1 Repeatability of the cobalt determination

The empiric coefficient of variation between repetitions is a measure of the repeatability of the cobalt determination including sample treatment. The empiric coefficient of variation between repetitions amounts in properly conducted determinations to about 3 - 4% [2]. If the empiric coefficient of variation is greater then the implementation of the cobalt determination should be examined further.

The repeatability (r) is a factor 2.83 higher and therefore roughly amounts to 8.5 – 11.3%. This means that in the implementation of a determination in duplicate by the same analyst with the same equipment, on one in 20 case a difference is found between the two results which is greater than the value given for repeatability (r).

12.2 Uniformity of the material

The empiric coefficient of variation between sample averages is a measure of the uniformity of the meal mix or the grains from which the company samples have been taken. Statistically the group of company samples is not homogenous if the standard deviation between sample averages exceeds the standard deviation between repetitions by more than a given factor (F test). In very small standard deviations between repetitions this leads to a non-uniform mix although there is not yet any reason on technical grounds.

13. REMARKS:

13.1 First sample point

A feed mix is not uniform after the dosage of the various components. Even after the grinding of the raw materials in the hammer mill this is only partly the case. Often finer raw materials are led around the hammer mill and carried straight to the mixer. A uniform feed mix may therefore only be expected for the first time in the mixer. Taking samples directly from the mixer is difficult and may be dangerous and is certainly not recommended. The sample point after the mixer should therefore be used. In most companies this will be the outflow of the bunker under the mixer.

13.2 Acclimatisation of company samples

Company samples which can not be examined in the short term should be stored in a refrigerated area to prevent decay. These samples must be brought to the area where the inspection will actually take place well in advance. This allows the company sample to reach the temperature of the laboratory. This method of working prevents sample material from being exposed to condensation from the warmer air in the laboratory. Condensation makes it impossible to determine the correct fluid content of the sample. A non-homogenous distribution of the condensed fluid in the sample material will also cause a greater spread of the results of the cobalt determination.

13.3 Non-standard results of cobalt determinations

If two cobalt determinations from the analysis samples from the same company sample differ by more than 5% in value then two new analysis samples must be tested.

This procedure usually results in one of the four results being rejected. In addition to company samples with results of two analysis samples there are also samples with three or sometimes four non-deviating results. This makes the implementation of the analysis of variance difficult. Statisticians have developed methods of calculation to replace more than two valid results with two results which contribute in the same way to the variance of the results.

As a judgement on whether or not a mix is uniform rests on a technological agreement on the limit value for the empiric coefficient of variation, it has been decided to simplify the method.

From the set of three or four results of which one (or two) are deviating, the deviating results are rejected.

If three valid results remain then the two results with the least difference between them are used. In this way the variance analysis consists of two company samples each with two repetitions.

14. SAFETY

The control procedure is usually carried out in practice in a compound feed company.

For those who carry out the control procedure in a compound feed company the following safety rules apply:

- a. the operatives will make themselves aware before the start of the work of the safety instructions which apply in the compound feed company
- b. during their stay in the compound feed company the operatives are bound to follow the safety instructions of the compound feed company
- c. during the adding of the premix containing cobalt to the main flow of feed protective gloves and a respiratory protector in the form of a nose covering is to be worn.

15. PROCESSING OF COMPOUND FEED CONTAINING COBALT

The mix containing cobalt is added to the second batch of feed produced for the control procedure at a dosage of 2 kg per ton of feed. The compound feed will then contain about 100 ppm of cobalt. This feed should be stored in a separate cell and may not be traded.

It is recommended that the feed containing cobalt is diluted such that the cobalt concentration in the final feed intended for trading amounts to no more than 2 ppm. Account should be taken when doing this of the cobalt level already present in the raw materials.

The feed from the third batch usually contains only slight amounts of cobalt. As the degree of carry-over is not known in advance, account must be taken of fairly large deviations in the cobalt level of this feed. It is advisable also to store this feed separately and to dilute it sufficiently.

If the compound feed company does not wish to use this feed in any way then it must be treated as chemical waste and handled and removed as such.

16. LITERATURE

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17. STANDARD INSTRUCTION FOR THE PREPARATION OF COBALT MIX

Introduction

The cobalt mix for the carrying out of the control procedure is prepared wet from wheat grits and cobalt chloride hexahydrate. This ensures that the cobalt is well distributed over the cobalt mix and that the cobalt mix does not differ much with respect to its characteristics from the compound feed.

Ingredients

- a. wheat grits, well defined quality, as bearer
- b. cobalt chloride hexahydrate, minimum 99% pure
- c. water of at least mains water quality

Equipment

- a. mixing equipment, suitable for dry and wet products, for example the Nauta mixer with clump breaker
- b. equipment for spraying under pressure (compressed air)
- c. drying equipment with forced ventilation
- d. grinding equipment including a high-revolutions grinder
- e. sieving equipment.

Safety measures

When working with cobalt, especially when spraying, grinding and sieving, mouth and nose protection should be used and suitable gloves of synthetic material should be worn.

Preparation of the cobalt mix

The required amounts of cobalt chloride hexahydrate and wheat grits are weighed. The cobalt chloride hexahydrate is dissolved in about twice the amount of water. The mix is slightly warmed if necessary (max. 50 °C) until a clear solution is obtained. The solution is transferred into the pressure vessel of the spraying equipment. The weighed wheat grits are put into the mixer, the mixer is then started and the pressure vessel is put under pressure (c. 2 – 2.5 bar). The supply to the sprayer in the mixer is opened so that the solution is atomised. Once the cobalt chloride hexahydrate solution has been completely atomised, possibly in two or more steps depending on the volume of the pressure vessel, all the equipment which was used three times for the preparation of the cobalt solution and the atomisation must be flushed with a suitable amount of water. The wet cobalt mix is mixed for a further 15 minutes.

After this the mixer is emptied as much as possible and the mixture is dried for 24 hours at c. 60 °C dried?

The dried material is ground with a high-speed grinder (for example a pin crusher) and then sieved with a mesh of maximum 500 µm. The residue from the sieving can be ground again and sieved again with the same sieve.

That which falls through is put together, homogenised in a mixer and hermetically packed, preferably in a quantity which is suitable for immediate use in the testing procedure (i.e. 2 kg/ton).

The packaging states:

- a. the name of the product (cobalt mix)
- b. filled weight
- c. production date and batch and report number
- d. the nominal cobalt concentration
- e. the sequence number of the packaging in the batch
- f. safety measures.

Account must be taken of the fact that the dried cobalt mix is to some extent hygroscopic. It is advisable to work in a dry environment with the least possible exposure to air.

Sampling and reporting

A minimum of four samples are taken from each homogenised batch during the packaging of the cobalt mix. Two of these are intended for a moisture determination and one for the determination of the particle size distribution while at least one is kept as a reserve sample.

The report on the cobalt mix prepared in this way will contain at least:

- a. the origin and characterisation of the wheat grits
- b. the origin and purity of the cobalt chloride hexahydrate
- c. the quantity of carrier, cobalt salt and water used
- d. the average moisture content of the mix after homogenisation
- e. the calculated cobalt level of the cobalt mix
- f. the particle size distribution of the cobalt mix.

5.4 Testing procedure for carry-over in compound feed preparation using cobalt mixes

Note: This method is no longer used. Therefore this section will be removed at the time that all GMP+ documents will be restructured.

This chapter describes a number of alternative procedures for in-company measurement of carry-over using cobalt tracer. These are a simplification of the reference method described in Chapter 2.2

On the one hand it is a procedure in which the number of samples to be taken and analysed can be considerably reduced to that which is strictly necessary for a reliable measurement of carry-over. This particularly limits analysis costs. The company is of course free to take and analyse more samples in order to gain more insight into the process accuracy of the installation.

On the other hand, two procedures are involved in which the cobalt level is lowered by a factor 2 to 4 respectively. This limits the problems of responsible processing of the batch of feed to which the cobalt has been added. It also limits, however, the sensitivity of the method. Very low to relatively low carry-over levels (< 3%, resp. < 5%) are not properly measured with this.

For in-company measurement of carry-over with a reduced cobalt level use may be made of both the reference method specified in chapter 2.2 and the above-mentioned procedure with a reduced number of samples.

For the inspection procedures specified in both chapter 2.3.1 and chapter 2.3.2 a mix based on cobalt sulphate may be used instead of the cobalt mix defined in § 17 in chapter 2.2. The mix on the basis of cobalt sulphate should be prepared in accordance with the standard instructions in chapter 2.3.4.

5.4.1 Modification of the reference method with cobalt for the in-company measurement of carry-over of 1% and more in compound feed mixing (reduced number of samples).

Both the reference method (see chapter 2.2) and this modified procedure can be used to measure a carry-over of 1% or more in the preparation of mixed feeds. Essential in this is the minimum content of 5% cobalt in the cobalt mix to be used and the subsequent content of at least 100 ppm in the feed mix to which the cobalt mix is added.

This description indicates where and in what regard the reference method (chapter 2.2) may be modified for in-company measurement of carry-over. For the sake of simplicity the numbering of chapter 2.2 will be used. Parts of the reference method which are not mentioned remain unchanged in theory or only subject to minor, obvious amendments.

1. FIELD OF APPLICATION

This method is only intended for in-company measurement of carry-over.

2. EQUIPMENT AND TOOLS

At least 46 plastic pots of 50 ml with a lid or plastic sample bags of 1 litre are required.

3. TAKING AND HANDLING SAMPLES**3.1 Taking samples**

The following schedule can be used when taking samples in which part of the sampling and/or further handling is voluntary if it is desired to obtain more insight.

- a. After the first batch (without added cobalt):
 1. at least 4 samples at the selected control point for carry-over. Preferably after the cooler for the determination of the natural cobalt level in the feed (KAC1 – KAC4)
 2. at least 4 samples at the same control point for the determination of the moisture level (VAC1 – VAC4).
- b. After the second batch (with added cobalt mix):
 1. at least 10 samples, as close as possible after the mixer and regularly distributed over the outflow of a batch for the determination of the average cobalt level (KBM1 – KBM10). Possibly (this is voluntary) 20 samples may be taken (see section 7.2.3)
 2. at least 4 samples at the same point for the determination of the moisture level (VBM1 – VBM4)
 3. possibly (this is voluntary) 10 samples at the specified control point(s) for carry-over for the determination of the average cobalt level (KBC1 – KBC10).
- c. After the third batch (carry-over batch)
 1. possibly (this is voluntary) 10 samples as close as possible after the mixer, regularly distributed over the outflow of a batch (KCM1 – KCM10)
 2. 20 samples at the specified control point(s) for carry-over, regularly distributed over the total duration of the batch at this point for the determination of the degree of carry-over (KCC1 – KCC20)
 3. at least 4 samples at the same point for the determination of the moisture level (VCC1 – VCC4).

3.2 Sample handling and destination

The technical sample handling (grinding, sequence, etc.) remains as described in chapter 2.2. The following applies with respect to the destination of the samples.

- a. All moisture samples have the function that the results of the cobalt analyses for differences in moisture content may be corrected or recalculated for dry substance.
- b. The samples KAC1 – KAC4 are analysed individually in duplicate. This is – especially for the third batch – of great importance because the cobalt levels in batches two and three must be corrected for the “natural” cobalt level in the feed.

- c. Samples KBM1 – KBM10 can serve two purposes. Each sample can if desired be split into a 'a' and a 'b' sample, or, if 20 samples are taken instead of 10 (see section 7.1.2), these can be used in turn or each can be split for one purpose or another.
- d. Possibly (this is voluntary), one half of the samples can now be used to determine the uniformity of the mix. To do this the 10 (or 20) samples must each be analysed separately in duplicate.
- e. A mix can be made of the other half of the 10 or 20 samples possibly after further reduction of the product which is used to determine the average cobalt level of the second batch. To do this at least two new samples are taken from the mix in which the cobalt level and the moisture level are analysed in duplicate. Naturally, the average cobalt level of batch two may also be determined by averaging the individual duplicate results of the 10 or 20 samples.
- f. Using samples KBC1 – KBC190 an impression can be obtained (this is voluntary) of the extent to which the uniformity obtained immediately after mixing (KBM1 – KBM10) in the subsequent production and transport process is maintained up to the control point for carry-over. These samples must each be separately analysed in duplicate.
- g. Using samples KCM1 – KCM10 a determination may possibly be made (this is voluntary) the extent to which carry-over is already occurring in the path up to the sampling point immediately after the mixer. For the analysis a choice can be made to analyse a mix sample (analysis of two samples in duplicate for the average carry-over), or of all ten samples separately in duplicate (carry-over pattern and calculation of the average).
- h. The samples KCC1 – KCC20 may be mixed two at a time, thus KCC1 + 2, KCC3 + 4 etc., after which in each of the 10 new samples in duplicate the cobalt level is determined. Assuming that each of the original samples is representative for an equivalent part of the batch, the average carry-over can be directly calculated. If it is known that this is not the case, for example because of irregular time intervals between sampling, the weighted average, related to the actual time intervals, is calculated.
- i. It may also be decided to analyse each of the samples KCC1 – KCC separately and then to calculate the average as described above.

4. PROCESSING OF THE RESULTS

4.1 Variance analysis

In this simplified implementation the results are only suitable to a limited extent for statistical analysis.

In as far as there are measurement series with analyses carried out in duplicate, it is advisable in any event to calculate via a variation analysis the empiric coefficient of variation between repetitions per measurement series.

In as far as there are measurement series for which in an ideal case the results must have the same value (uniformity), an analysis of variance must be carried out with which both the empiric coefficients of variation between samples as well as between repetitions is calculated.

This applies in particular to the sample series KAC1, KAC4 and possibly for KBM1 – KBM10, KCB1 – KBC10 and KCM1 – KCM10 in as far as one takes samples from these series, individually analyses them and is interested in the degree of uniformity.

4.2 Calculation of carry-over

All cobalt levels are corrected in advance using the average results of the corresponding moisture determinations for dry substance. The carry-over for the installation is now calculated as follows on the basis of the corrected values:

the average cobalt level in the 20 samples KCC from the third batch minus the average cobalt level in the 4 samples KAC from the first batch, divided by the average cobalt level from the 10 samples KBM from the second batch, also minus the average cobalt level in the 4 samples KAC from the first batch. By multiplying the result by 100 an average percentage carry-over in the batch immediately following the batch to which the cobalt mix was added as a model for a premix with additive can be calculated.

By displaying the results of the cobalt analyses in the samples KCC1 – KCC20 (corrected for the average of KAC1 – KAC4) in graphic form, a carry-over pattern is obtained which gives in principle more information than the calculated average.

4.2.1 Modification of the measurement methods with cobalt for the in-company measurement of carry-over of 3% and more in compound feed mixing

For the in-company measurement of carry-over of 3% or more, either the testing procedure described in chapter 2.2 or the modified procedure described in chapter 2.3.1 is used. Use is made of a cobalt content in the cobalt mix as specified in section 2 of chapter 2.2 of minimum 2.5%. This realises a level of about 50 mg/kg in the second batch of feed in the testing procedure.

4.2.2 Modification of the measurement methods with cobalt for the in-company measurement of carry-over of 5% and more in compound feed handling

For the in-company measurement of carry-over of 5% or more, either the testing procedure described in chapter 2.2 or the modified procedure described above in chapter 2.3.1 is used. Use is made of a cobalt content in the cobalt mix as specified in section 2 of chapter 2.2 of minimum 1.25%. This realises a level of about 25 mg/kg in the second batch of feed in the testing procedure.

Literature

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4.2.3 Standard instruction for the preparation of a cobalt sulphate mix for the in-company measurement of carry-over

Introduction

The cobalt mix for the carrying out of the testing procedure is prepared via dry mixing from wheat grits, wheat red dog and cobalt sulphate. This ensures that the cobalt is well distributed over the cobalt mix and that the cobalt mix does not differ much with respect to its characteristics from the compound feed.

Ingredients

- a. wheat grits and wheat red dog, well defined quality, as bearer
- b. cobalt sulphate heptahydrate, minimum 98% pure

Equipment

mixing equipment, suitable for dry products, such as Planet mixer.

Also needed as tools are, among others, suitable balances for weighing the ingredients.

Safety measures

When working with cobalt, mouth and nose protection should be used and suitable gloves of synthetic material should be worn.

Preparation of the cobalt mix

The required amounts of cobalt sulphate heptahydrate, wheat grits and wheat red dog are weighed.

The weighed quantities are mixed in a Planet mixer for 15 minutes. The mix is then measured into buckets of 2.0 kg and properly closed off with a lid.

The packaging states:

- a. name and code of the product (cobalt mix)
- b. filled weight in kg
- c. date of production
- d. the nominal cobalt concentration
- e. the sequence number of the packaging in the batch
- f. safety measures.

The closed buckets should be stored under air-conditioned conditions. Open the packaging immediately before use.

The cobalt mix should comply with the following requirements:

- a. particle size: maximum 1% > 0.7 mm; maximum 10% > 0.5 mm
- b. cobalt level: at least 4.5%

Sampling and reporting

Four 4 samples are taken from each homogenised batch during the packaging of the cobalt mix. Of these 1 is intended for moisture determination, 1 for the determination of particle size distribution and 1 for the determination of cobalt, while 1 is kept as a reserve sample.

The report on the cobalt mix prepared in this way will contain at least:

- a. the origin and characterisation of the wheat grits
- b. the origin and characterisation of the wheat red dog
- c. the origin of the cobalt sulphate heptahydrate
- d. the amount of carrier and cobalt salt used
- e. the moisture content of the mix after homogenisation
- f. the calculated cobalt level of the cobalt mix
- g. the analysed cobalt level of the cobalt mix
- h. the particle size distribution of the cobalt mix.

5.5 Testing procedure for the carry-over in compound feed mixing using a mix of manganate and a protein-rich and a protein-poor mix

1. APPLICATION AREA

The testing procedure was developed for the determination of the carry-over which occurs in compound feed production companies. The carry-over of large components from the batching equipment for raw materials and the carry-over of the components which are added via the premixes are determined separately.

By collecting the samples which have been taken for the carry-over inspection at various different places in the production process, insight can be obtained into the carry-over in components of the production process (for example: grinding / mixing line to pressed meal bunker or the press / cooling line). The method is also suitable for the determination of the extent to which uniform mixes can be produced using the installation (see item 9).

2. DEFINITIONS

Carry-over

Carry-over means that part of the previous batch of feed remains in the production and transport system and gets into the following batches.

Carry-over level

The carry-over level is defined as the amount of a nutrient or component from a previous batch, expressed as a percentage, which gets into the following batch of feed (of the same size). The carry-over level can be measured for a section of the installation (for example the pressed meal bunkers) or for the whole installation.

3. PRINCIPLE OF THE TESTING PROCEDURE

The testing procedure is carried out by first fabricating a protein and Mn-rich Soya mix and immediately afterwards by fabricating a protein and Mn-poor mix on the same production line. The increase in the protein and Mn level of the maize mix during the running of the production line is caused by carry-over. By relating this increase to the protein and Mn level of the Soya mix, the carry-over level can be calculated.

Because the protein and manganese content of the maize mix progresses hyperbolically (from high levels at the beginning of the flow to lower levels afterwards), the sampling procedure must be given particular attention.

4. EQUIPMENT AND TOOLS

The following are required for the carrying out of the testing procedure:

- a. a quantity of manganese oxide corresponding to 0.4% of the usual batch size
- b. (possibly) a scoop for taking samples
- c. two buckets to be able to collect a number of sub-samples
- d. sample pots or bags which can hold at least 200 grams of material. If the carry-over inspection is carried out at two places in the production line then 20 sample pots will usually be enough (only 14 samples will actually be tested).

5. COMPANY DETAILS REQUIRED

The following must be known about the company where the testing procedure will be carried out:

- a. the block diagram of the production installation
- b. the way in which the Soya and maize mix is put together. An exact indication should in particular be given of how and where the manganese oxide is added and how any transport system for the manganese oxide to the mixer is flushed both for the Soya mix and for the maize mix.

6. IMPLEMENTATION OF THE TESTING PROCEDURE

6.1.a. Fabrication of the protein and Mn-rich Soya mix

The Soya mix (with the usual batch size) consists of 92% Soya meal, 4% fat, 3% cane molasses, 0.4% manganese oxide and 0.8% dicalcium phosphate (or chalk or salt). This mixture is batched, ground, mixed and pelletised in the usual way. Molasses and fat are added to obtain a meal with normal physical characteristics which can be pelletised properly. The Soya meal may come from more than one batching silo.

The manganese oxide comes instead of the premix and should take the same route as the premix. The manganese oxide is therefore batched into the premix weighing machine or dumping pit.

The batching should be carried out such that the manganese oxide comes virtually fully to the bottom of the premix weighing machine or dumping pit.

The manganese oxide should comply with the following requirements:

- a. Mn level at least 50%
- b. particle size: 100% should be smaller than 0.2 mm.

Normally, chalk, salt and/or feed phosphate is batched via the same weighing machine or dump pit. Because of this the carry-over of components from the premix will be less especially when first the premix and only then the other products are batched.

For the testing procedure first 0.4% manganese oxide and then 0.8% chalk, feed phosphate or salt is batched.

Once the content of the premix weighing machine (or the dumping pit) has been added to the Soya mix in the mixer, the normal mixing time is carried out. The mix is then removed to an empty pressed meal bunker and pelletised (sample).

The grinding/mixing line and the press/cooling line may not be used for anything other than the maize mix after the Soya mix.

6.1.b. Sampling of the Soya mix

When unloading the Soya pellets in the finished product silo a good mix sample is taken from the last part of the batch.

6.2.a. Fabrication of the protein and Mn-poor maize mix

The maize mix (with the same batch size as the Soya mix) consists of 92% maize, 4% fat, 3% cane molasses and 0.8% dicalcium phosphate (or chalk or salt). If it is not possible to batch 92% maize then a maize/wheat mix or another protein-poor mix may be put together (sample).

The transport system between the premix weighing machine (or dumping pit) and the mixer is flushed with 0.8% dicalcium phosphate (or salt or chalk).

The mixing time starts once the feed phosphate has been added to the mix. The mix is then removed to the (empty) pressed meal bunker (sample) and then pelletised (sample).

6.2.b. Sampling of the maize mix

The following samples of the maize mix are collected:

- a. the maize (and possibly the wheat) which is used for the composition of the mix
- b. six samples from the maize mix at the inflow to the pressed meal bunker
- c. six samples from the maize mix at the inflow to the final product silo.

The sampling procedure is important for the samples in II and III. In particular the first part of the meal or the pellets from the batch will have higher levels of protein and manganese which will then decrease relatively quickly to a lower and more constant level. It is therefore important to sample the first part of the meal or pellet flow intensively and to know to which part of the feed these samples relate.

The sampling procedure at the inflow to the pressed meal bunker (which usually lasts 3 to 5 minutes) is as follows:

- a. during the first 30 seconds as many sub-samples as possible are collected in a bucket; a mix sample is made from these
- b. for the second 30 seconds: idem
- c. then every 30 seconds a random sample from the flow is collected until the meal flow stops.

The total running time of the meal flow is noted and 6 samples are kept, namely the three which were taken first and three of the other samples.

The sampling of the pellets at the inflow to the finished product silo takes place in the same way. Because the total duration is usually somewhat longer the procedure is now as follows:

- a. during the first minute as many sub-samples as possible are collected in a bucket; a mix sample is made from these
- b. during the second minute: idem
- c. then every minute a random sample from the flow is collected until the pellet flow stops.
- d. (If the pellet flow is not continuous then the "real" duration should be used.)

Note the total duration here as well and keep six samples, namely the three which were taken first and three of the other samples.

6.3 Processing of the Soya mix in compound feed

At low carry-over levels the Soya mix has a Mn level of c. 2,000 mg/kg. In the processing of this Soya mix in compound feed account should be taken of the fact that the Mn level of compound feed may be a maximum of 250 mg/kg.

7. THE ANALYSIS OF THE SAMPLES

In total there are 14 (or possibly 15) samples collected:

1 sample of Soya pellets (+ Mn)	= A
1 sample of maize (pure) (+ possible wheat)	= B
6 samples of maize mix meal (pressed meal bunker)	= C (1 to 6)
6 samples of maize mix meal (finished product silo)	= D (1 to 6)

All samples are analysed for RE and Mn.

Half of the samples of maize meal mix and maize mix pellets are analysed for moisture; this is in order to find out whether the moisture content has changed during pelletising. If the moisture content has clearly changed during pelletising then the RE and Mn levels of the maize mix pellets should be corrected for the moisture content of the maize mix meal.

8. THE CALCULATION OF THE CARRY-OVER PERCENTAGES

The carry-over percentages can be calculated from the levels of RE and Mn in the samples taken. Suppose that the following levels are found:

Soya pellets: 420 grams RE and 2,006 mg Mn/kg

Pure maize: 86 grams RE and 4 mg Mn/kg

samples maize mix (above the pressed meal bunker)

1.	mix sample (0.5 min.)	160 grams RE and	400 mg Mn/kg
2.	mix sample (0.5 min.)	100 grams RE and	60 mg Mn/kg
3.	random sample	90 gram	and 27 mg
4.	random sample	85 grams (avg. 88)	and 30 mg (avg. 28)
5.	random sample	88 gram	and 28 mg
6.	random sample	89 gram	and 27 mg

The total duration of the meal flow in the pressed meal bunker = 5.5 min.

Expected levels of maize mix (92% maize and 3% molasses with 40 grams RE and 25 mg Mn/kg):

$$\begin{aligned} \text{RE} &= 0,92^* 86 + 0,03^* 40 = 80,3 \text{ gram/kg} \\ \text{Mn} &= 0,92^* 4 + 0,03^* 25 = 4,4 \text{ mg/kg} \end{aligned}$$

The average levels of RE and Mn in the maize mix are calculated as follows:

$$\begin{aligned} \text{RE} &= 0,5/5,5^* 160 + 0,5/5,5^* 100 + 4,5/5,5^* 88 = 95.6 \text{ grams/kg} \\ \text{Mn} &= 0,5/5,5^* 400 + 0,5/5,5^* 60 + 4,5/5,5^* 28 = 64.7 \text{ mg/kg} \end{aligned}$$

(samples 1 and 2 each have a duration of 0.5 minutes from a total duration of 5.5 minutes.

For samples 3 to 6 the average level is calculated; the duration of this is $5.5 - 2 \times 0.5 = 4.5$ minutes).

The carry-over percentage (Vs-%) is now calculated as follows:

$$\text{Vs-\%} = \frac{\text{avg. level in maize mix} - \text{expected level in maize mix}}{\text{avg. level in Soya pellets} - \text{expected level in maize mix}} \times 100$$

The carry-over percentages are then (up to the pressed meal bunker)

$$\text{for RE} = \frac{95,6 - 80,3}{420 - 80,3} \times \frac{1.530}{339,7} \times 100 = \frac{15,3}{339,7} = 4.5\%$$

$$\text{and for Mn} = \frac{64,7 - 4,4}{2.006 - 4,4} \times \frac{6.030}{2.001,6} \times 100 = \frac{60,3}{2.001,6} = 3\%$$

The carry-over percentages at the inflow to the finished product cell are calculated in the same way.

The carry-over percentage of the RE relates to the feed as such, from the batching equipment.

The carry-over percentage for the Mn gives an indication of the carry-over of components from the premix.

9. THE MEASUREMENT OF UNIFORMITY

In order to determine the extent to which the installation produces uniform mixes, at least 10 samples should be collected from the Mn-rich Soya mix and analysed for Mn. The spread of the Mn levels of these samples (standard deviation or the difference between the highest and lowest value) is a measure of uniformity.

When taking the samples from the Soya mix one should ensure that the whole flow of the mix is sampled. Because it is often not known exactly how long the meal flow will last, it is desirable in the first instance to take a generous number of samples of which only a part (namely 10) need to be tested.

The uniformity test may be carried out at many places in the installation. If the samples are taken immediately after the mixer then a good picture is obtained of the functioning of the mixer.

If, on the other hand, samples are taken at other places in the installation (but after the mixer) then the uniformity will generally be less than immediately after the mixer.

This is because in this case de-mixing and carry over also play a role. Because the Mn-rich Soya mix is always produced after a "normal" compound feed with much lower Mn levels, the first samples of the Soya mix will be contaminated with a certain amount of compound feed and will therefore contain less Mn. The subsequent samples will be contaminated with less and less normal compound feed and will have higher and higher Mn levels.

10. ERRORS DISCUSSION

Table 1 shows which Mn and protein levels are to be expected in the maize mix at the various carry-over percentages, assuming 80 grams RE and 5 mg Mn/kg maize mix (pure) and 400 gram RE and 1,800 mg Mn/kg Soya mix.

Table 1 Effect of carry-over percentage on Mn and protein level of the maize mix.						
Carry-over %	0	1	3	5	10	15
MN from basis*	5	5	5	5	5	5
From Soya	0	18	54	92	180	270
	5	23	59	95	185	275
* effect of thinning discounted						
RE from basis	80	79,2	77,6	76	72	68
From Soya	0	4	12	20	40	60
	80	83,2	89,6	96	112	128

On the basis of the analysis accuracy of the Mn and RE determination an estimate can be made of the accuracy with which the carry-over percentage can be determined.

For the 6 maize samples to be tested it is assumed that the average Mn-level found in 95% of the cases will lie between 95 and 105% of the actual level; for levels < 60 mg/kg the absolute interval is made equal to the interval for 60 mg/kg, thus +/- 3 mg/kg.

For the Soya mix it is assumed that the Mn level found in the analysis will deviate by a maximum of 100 mg/kg from the actual level.

For the protein it is assumed that the average level found for the 6 maize samples will in 95% of cases lie between 99 and 101% of the actual level and that the level found for the Soya mix will deviate by a maximum of 2% from the actual level.

The results of the calculations are shown in Table 2.

It may be concluded that low carry-over percentages can be determined fairly reliably. For low carry-over levels Mn seems to comply better than the RE; at high carry-over levels, on the other hand, the protein gives better results than the Mn.

Tabulka 2: Effect of the analysis accuracy on the carry-over percentage to be established				
		Maize mix		
Carry-over level		Calculated	Interval analysis	Carry-over percentage*
Mn	0	5 mg/kg	2 - 8 mg/kg	0,16 - 0,18%
	1	23	20 - 26	0,8 - 1,2
	3	59	56 - 62	2,7 - 3,4
	5	95	90 - 100	4,5 - 5,6
	10	185	176 - 194	9 - 11,1
	15	275	261 - 289	13,5 - 16,7
	On the basis of 1800 mg Mn/kg Soya mix (variation 1700-1900, at low Mn in maize there is a calculation of high Mn in Soya, and vice versa).			
		Calculated	Interval analysis	Carry-over %*
RE	0	80 g/kg	79.2 - 80.8 g/kg	- 0,25 - 0,25
	1	83,2	82,4 - 84,0	0,7 - 1,3
	3	89,6	88,7 - 90,5	2,6 - 3,4
	5	96	95,0 - 97,0	4,5 - 5,5
	10	112	110,9 - 113,1	9,4 - 10,6
	15	128	126,7 - 129,3	14,2 - 15,8
	On the basis of 400 g RE/kg Soya mix (variation 392-408, at low RE in maize there is a calculation of high RE in Soya, and vice versa).			

5.6 Testing procedure for the measurement of carry-over in premix and additives installations

1. SYSTEM

The method of measurement of carry-over in premix and additives installations corresponds as far as the systematics are concerned to Chapters 2.2 to 2.4.

2. CARRY-OVER PROCESS

- a. The carry-over process to be measured relates to the point where the additives and/or animal veterinary products are added to the bulk vehicle load or the bag filling.
- b. Measurement of the carry-over should be carried out for each production line in the installation.
- c. The measurement should be carried out with a quantity of mix which is equal to the smallest batch which in practice may be produced on the production line in question.

3. TRACER SUBSTANCE TO BE USED

The following tracer substance can be used for the measurement of carry-over: cobalt mixes in accordance with Chapter 2.2 or 2.3.4 with a cobalt concentration of at least 200 mg/kg. At cobalt concentrations of 2,000 mg/kg or more use may also be made of pure cobalt sulphate. In addition the microtracers FSS-Lake and F-Lake and methyl violet can be used in the dosage of 10 mg/kg. Otherwise there should be compliance with Chapter 2.3.4.

4. DETERMINATION OF CARRY-OVER

The measurement of carry-over is done by taking the mix in which the carry-over occurs into consideration as a whole. This means that the average level in this mix is the departure point for determining the carry-over. The carry-over is measured as follows:

- a. mix the whole mix again
- b. take and analyse 5 samples from this mix (V1 to V6). The average level is calculated from this
- c. The carry-over is measured as follows:

$$\frac{\text{(average quantity in mix in which carry-over occurs)}}{\text{(batching in previous mix from which there is carry-over)}} \times 100\%$$

5.7 Checking procedure for the process accuracy of compound feed with micro tracers

1. Field of application

This procedure may be used in the feed production industry for determining the homogeneity in premixtures and compound feed or any other particle mixture. With an appropriate pre-treatment it is also applicable to a wide range of matrices like pelleted feed or extruded feed.

This procedure can also be used to determine the carry-over to subsequent batches.

2. Definitions

Microtracer particles:	Very fine elementary iron particles coated with a non-toxic food colourant (e.g. Microtracer®- Lake particles) The colour is not visible in feed and is treated during analysis to develop the colour.
F particles:	Microtracer particles with a mean of 25.000 particles per gram.
FS particles:	Microtracer particles with a mean of 50.000 particles per gram.
FSS particles:	Microtracer particles with a mean of 600.000 particles per gram.
Microtracer premix:	Preparation of Microtracer particles and limestone or other appropriate carriers. It is used to apply the Microtracer to the feed production line in the same way micro-ingredients of the test batch are added in the production plant. Each Microtracer premix comes from the producer with a certificate of analysis.
Rotary Detector:	Rotating permanent magnetic tool used to quantitatively separate small magnetic particles.

3. Principle

Two subsequent batches have to be tested to check homogeneity and carry-over. Microtracers are added to the first batch only. They are added to the feed production line like other micro-ingredients. The usual feed composition and production procedure don't have to be modified for the test. Care has to be taken that no additional Microtracer (e.g. for marking) is contained in the added premixture. To determine homogeneity samples are taken directly after the mixer and from each type final feed (e.g. meal and/or pellets) at the end of the production line. For carry-over measurements samples are taken from the second feed batch to which no Microtracer has been added. The samples are analysed for Microtracer content by separating the magnetic particles with a rotating permanent magnetic tool, the rotary detector. To distinguish between Microtracers and other magnetic particles the colour of the Microtracer particles is made visible and countable using chromatography. The number of Microtracer particles monitors directly the quality of the mixing and the amount of carry-over, respectively. Both batches can be used as feed because Microtracer particles are non-toxic and do not colour the feed.

Extra clarification: Even strong magnets do not necessarily have to be turned off for testing as they may lower the recovery rate but do not influence the distribution of the Microtracer.

4. Company details required

The following information will be requested in advance:

- a block diagram of the production installation to note where the Microtracer premix is added and where the samples are taken
- expected batch size
- appropriate carrier for preparation of Microtracer premix

The following information will be requested during sampling:

- computer prints or copies which show:
 - the composition of the feed mix
 - the batch size requested by the computer
 - the actual batch size according to the batch protocol
- or, if there is no computer:
 - the name and article number of the feed mix
 - the calculated batch size (obtained by adding the weight of all components)
 - the read-out of the actual batch size.

The following information will be requested to be able to calculate the batch size for the mixer and the batch size of the final product.

- weight and addition point of liquid ingredients (molasse, vinasse etc.)
- weight and addition point of fats etc.
- the addition points have to be noted in the block diagram

5. Planning of the test

Before sampling the test has to be planned in detail. In case of small batch sizes (below 100 kg) the pure Microtracer FSS can be added, in case of bigger batch sizes it is added as a premix. The concentration and amount of Microtracer premix have to be chosen to allow later during analysis to count 100 - 200 particles per sample on one filterpaper. For the preparation of the premix the following calculations are necessary:

5.1 Homogeneity (batch 1)

Dosing of the Microtracer particles:

Information required:

- accuracy to be checked (e.g. 1:100 000)
- size of Microtracer premix [g]
- batch size of the test mix [g]
- number of Microtracer particles per gram (from certificate of analysis)

Calculations:

- a. Weight of pure Microtracer to be added:
 $\text{batch size} \times \text{accuracy} = \text{weight of Microtracer [g]}$ to be incorporated in Microtracer premix. The complete Microtracer premix is added to the first batch. (A small amount is kept for analysis when preparing the premix.)

- b. The total number of added Microtracer particles is calculated:
weight of Microtracer [g] × number of Microtracer particles per gram =
number of Microtracer particles added
- c. theoretical concentration of Microtracer particles in feed of first batch:
number of particles added / batch size = amount of Microtracer particles
per gram feed

Example:

- accuracy to be checked: 1: 100 000
- weight of added Microtracer premix: 4000 g
- batch size of the test mix 1000 kg = 1 000 000 g
- Microtracer FSS has about 600 000 particles per gram

Calculations:

- a. Microtracer weight to be added: $1\,000\,000\text{ g} \times 1:100\,000 = 10\text{ g}$.
A Microtracer premix is prepared with 10 g Microtracer FSS and 3990 g
limestone (or a different suitable carrier).
- b. Total number of particles: $10 \times 600\,000 = 6.000.000$ particles. The com-
plete Microtracer premix is added to the first 1000 kg test batch in the
feed production.
- c. theoretical concentration in first batch: $6\,000\,000 / 1\,000\,000\text{ g} = 6$ parti-
cles per gram feed.

Sample size for Microtracer analysis:

The sample size for each Microtracer analysis is chosen to yield 100 – 200
particles per filterpaper.

Example:

In the given example samples of 20 g should contain $20\text{ g} \times 6$ particles per
g = 120 particles which can be counted easily on one filterpaper.

Sampling from the production line:

To determine homogeneity, samples from batch 1 are taken directly after
the mixer or if technically impossible directly from the mixer and from each
type final feed at the end of the production line. At each sampling place ca.
20 samples (e.g. after the mixer HM1 – HM20 and from the final product
HF1 – HF20) are taken spread as well as possible over the duration of the
batch.

The sample size should allow analysing each sample at least three-times.
Usually a 100 g sample will be sufficient.

5.2 Carry-over (batch 2)

No addition of Microtracer particles:

To check the carry-over no Microtracer particles are added to the second, sub-
sequent batch. This batch should follow the very same way through the pro-
duction line (e.g. same silos, same transportation belts) as batch 1 of homoge-
neity. The carry-over level of Microtracer particles from the first batch is meas-
ured.

Sample size for Microtracer analysis:

Usually very low amounts of Microtracer particles are expected. About 400 –
1000 g of each sample is analysed. As the highest carry-over is expected in
the first three samples about half of the sample weight is analysed for samples
C 1 – C 3 (see section 9).

Sampling from the production line:

Ca. 20 samples (C1 – C20) are taken from each type final feed at the end of the production line evenly spread over the whole flow-time. The carry-over is expected to be higher in the first samples and very low in the end. Usually a sample size of 400 – 1000g is sufficient.

5.3 Further sampling places

If further sampling places are requested, sampling should be planned according to the purpose of the measurement in line with the principles laid down under 5.1 and 5.2.

Tracer and concentration	Size of sample for homogeneity (from batch 1)	Size of sample for carry-over (from batch 2)
FSS 10 ppm	ca. 100g	ca. 400-1000g
FS 100 ppm	ca. 100g	ca. 400-1000g
F 100 ppm	ca. 100g	ca. 400-1000g

6. Equipment and tools

To take samples at the production plant the following is needed:

- for homogeneity testing: ca. 40 small plastic sampling bags (200 ml), provided with a sample code
- for carry-over testing: ca. 20 large plastic bags (2000 ml), provided with a sample code
- for each extra sampling place: ca. 20 plastic bags (volume depends on expected Microtracer concentration), provided with a sample code
- adequate sampling tools (e.g. small and large scoop for taking the samples in the bags)

To analyse the Microtracer content:

- see section 9

7. Sampling from the production line

The Microtracer premix is obtained in the concentration planned in section 5 and added to the mixer in the same way micro-ingredients are added during the production process (e.g. microdosing silo, directly into the mixer, or via handtipping into the mixer). Samples are taken as planned (see section 5) and stored almost airtight in sampling bags. Sampling has to be recorded in a sampling protocol, comprising:

- date of sampling
- name of person who does the sampling
- batch details (see section 5)
- number of samples
- place, where samples are taken
- sample codes
- any other relevant information

Samples are stored dry at room temperature (if there are no special requirements) and transferred to the laboratory in due time.

8. Preparation of samples

If the samples taken are not in meal form (e.g. pelleted or extruded feed) the samples have to be ground in a suitable grinder (e.g. Retsch mill, 1mm sieve).

The samples have to be ground in order of increasing expected Microtracer content, i.e. starting with the last samples of batch 2. In batch 1 the sequence of grinding is not crucial, because all samples should contain the same amount of Microtracer particles.

Clean the grinder thoroughly after each sample: use compressed air, disassemble relevant parts, sweep with a brush or a handbroom and/or use a vacuum cleaner. No carry-over of material from previous samples is allowed.

9. Determination of Microtracer particles

Equipment:

Rotary Detector

Demagnetizing equipment

Gloves

Paper and pencil

Appropriate vessel and tablespoon for weighing

Scale

Small filter paper, diameter: 70 mm

Large filter paper, diameter: 180 mm or bigger e.g. DIN A4
fan brush

Basin for developing solution

appropriate absorptive paper

tweezers

Heating plate (110°C)

Chemicals:

developing solution: 7 % sodium carbonate solution.

Sequence of the analysis:

In the laboratory the samples are analysed in the order of expected increasing number of Microtracer particles, i.e. from C20 to C1 and from H1 to H20 (the order is not relevant here).

Sample amount for assay:

1. carry-over:

For the analysis of carry-over the sample amount analysed should be about 400 g to 1000 g. The lower the expected carry-over level is, the higher the sample amount should be.

Example: About 800 g to 1000 g samples should be analysed for an expected carry-over level below 1 %. To find the right sample weight analyse 500 g of a sample from the middle of the feed flow (e.g. sample C10). Count the particles and adapt the weight, so that if possible in minimum 30 particles are counted. If necessary, weigh less (may be half, i.e. 250 g) for the first three samples with the highest expected carry-over, because the particle count should not exceed 200 particles per filter. For installations with a very low expected carry-over the particle count per sample may be below 30.

2. homogeneity:

The sample amount has been estimated in section 4. To check if this is the right sample weight, analyse 20 g of a sample from the middle of the feed flow (e.g. sample H10). Count the particles and adapt the weight, so that 100 - 200 particles per filter are counted. Analyse approximately this weight for all samples from the homogeneity batch. Do not weigh exactly this weight, generally weigh two tablespoons and note the exact weight.

Execution of the analysis:

- gloves should be used during analysis.
- Place a small filter paper on the magnet in the Rotary Detector and replace the top hopper.
- Weigh the amount of sample to be assayed. Note the weight.
- Turn on the Rotary Detector (normal operation, see instruction manual Rotary Detector).
- Transfer the sample completely into the Rotary Detector using a clean brush.
- Remove the top hopper of the Rotary Detector (Auto-stop operation: the rotating magnet stops automatically)
- Turn on the Rotary Detector for the so-called “brushing mode” (the Rotary Detector works for 5 s and then stops automatically again). Within these 5 seconds clean the small filter paper and the edge of the fixation ring from light substances of the feed (mainly fine dust particles), using a brush.
- Wet the large filter paper completely in the developing solution basin, put the filter paper on a clean smooth work surface and absorb excess developing solution with paper
- Remove the fixation ring from the magnet and carefully transfer the small filter paper straight upwards from the rotary magnet without losing Microtracer particles
- Demagnetize the Microtracer particles on the small filter paper: hold the small filter paper above the demagnetizer at a distance of about 1 cm, turn on the demagnetizer with the other hand, move the small filter paper straight upwards without turning off the demagnetizer, afterwards turn off the demagnetizer
- Transfer the small filter paper horizontally above the large filter paper
- Sprinkle the Microtracer particles from the small filter paper to the large filter paper, so that all particles lie separate: for this purpose touch the Microtracer particles on the small filter paper with one finger and move the small filter paper slowly above the large filter paper to spread the particles over the large filter paper with this finger. Turn the small filter paper and tap the back side of the small filter paper to remove all particles from the filter. Tap your finger once to the edge of the large filter paper to remove particles in case they may have been attached to your finger.

- After about 10 s transfer the large filter paper to the heating plate, the colour development of the Microtracer particles is stopped by the heat.
- Take the large filter paper off the heating plate with tweezers when it is dry.
- Label the large filter paper with a pencil.

Note: Clean the workplace dry after each sample.

10. Evaluation

Each Microtracer particle is developed to a colour dot on the large filterpaper. The number of colour dots equals the number of particles. The dots are counted by eye or with an appropriate computer aided system (e.g. TraCo image assessment and evaluation system).

To yield correct results the statistical evaluation is done in accordance with the Poisson distribution.

1. Evaluation of homogeneity

The following statistical data are relevant:

- Number of analysed samples (=n)
- Mean number of Microtracer particles in batch 1 ($=X_m$)
- Number of Microtracer particles in different samples, corrected for 20g sample size ($=X_n$)
- Number of degrees of freedom of the system ($=n - 1$)
- The sum of the squares of the difference between the number of Microtracer particles in different samples (X_n), and the mean number of Microtracer particles in batch 1 (X_m) gives S.
 $S = \sum (X_n - X_m)^2$.
- Chi squared value ($=S/X_m$)
- The probability p in % can be calculated from chi squared and the number of degrees of freedom e.g. with Excel using the CHIVERT function.
 $p \text{ in } \% = \text{CHIVERT}(\text{chi squared}; \text{number of degrees of freedom}) \times 100$
- Microtracer recovery in %
 $\text{recovery in } \% = X_m \times 100 / \text{number of Microtracer particles added to batch 1}$

Using the probability p in %, the assessment of the homogeneity is defined as follows:

- if $p \geq 25 \%$ it can be concluded that the mixture is excellent. The closer the p value is to 100 % the better the mixture is.
- if $5\% \leq p < 25 \%$ it can be concluded that the mixture is good.
- if $1\% \leq p < 5\%$ no clear statistical conclusion can be made. It is recommended to repeat the test.
- if $p < 1\%$ it can be concluded that the mixture is non-homogeneous.

The Microtracer recovery should be $100\% \pm 15\%$. Reasons for a low recovery rate are usually found in the production installation, i.e. if not all of the Microtracer pre-mix did reach the mixer or strong external magnets take out a minor portion of the Microtracer (this does not influence the test result).

Example1: Homogeneous mix

Sample number n	Corrected number of particles counted X_n	Difference $X_n - X_m$	Square of difference $(X_n - X_m)^2$
1	100	-13	169
2	100	-13	169
3	124	11	121
4	123	10	100
5	104	-9	81
6	121	8	64
7	119	6	36
8	103	-10	100
9	117	4	16
10	115	2	4
	Mean $X_m = 113$		Sum S = 860

number of samples: $n = 10$
number of degrees of freedom: $n - 1 = 9$
Chi squared: $\text{chi squared} = 860 / 113 = 7.6$
p in %: $p \text{ in \%} = \text{CHIVERT}(7.6;9) \cdot 100 = 56$

Result: The calculated probability (56 %) is higher than 25 %. The mixture is excellent.

Example 2: Non - homogeneous mix

Sample number n	Corrected number of particles counted X_n	Difference $X_n - X_m$	Square of difference $(X_n - X_m)^2$
1	97	-51	2601
2	153	5	25
3	114	-34	1156
4	184	36	1296
5	58	-90	8100
6	155	7	49
7	115	-33	1089
8	181	33	1089
9	255	107	11449
10	164	16	256
	Mean $X_m = 148$		Sum S = 27110

number of samples: $n = 10$
number of degrees of freedom: $n - 1 = 9$
Chi squared: $\text{chi squared} = 27110 / 148 = 183$
p in %: $p \text{ in \%} = \text{CHIVERT}(183;9) \cdot 100 = 0$

Result: The calculated probability (0 %) is below 1 %. The mixture is non-homogeneous.

Notes on evaluation of data:

First samples of batch 1:

The Microtracer level in the first samples of batch 1 can be lower than in the subsequent samples depending on the sampling place. This effect is called “negative carry-over”, because these first samples have a high chance to be mixed with product from the preceding batch where no Microtracer has been added.

Proceedings for strongly deviating single values:

If the particle count of one sample (X_i) deviates more than 20 % from the mean of all analysed samples (X_m), the analysis of this sample has to be repeated twice.

Three different situations may occur:

- a. all three analysed particle counts are lying close together (difference less than 20 %), then the first analysis of the three particle counts is chosen for the calculation of the uniformity.
- b. two analysed particle counts are close together (difference less than 20 %), the third analysed particle count varies more than 20 %. The first analysis of the two particle counts which lie close together is chosen for the calculation of the uniformity.
- c. all three analysed particle counts are differing more than 20 % from each other. This means the sample is inhomogeneous. The sample before and after this specific sample has to be analysed. Example: Sample 5 is inhomogeneous, sample 4 and sample 6 have to be analysed. If sample 4 and 6 are fitting to the evaluation of homogeneity, sample 5 is taken out.

2. Evaluation of carry-over

The following statistical data are relevant:

- Mean sample weight in batch 2 ($=w_m$)
- For each sample: mean number of Microtracer particles for w_m in batch 2
- The expected number of Microtracer particles for w_m in batch 1 (i.e. 100 % carry-over)
- For each sample: carry-over level in %
- Mean carry-over level in %

11. Reporting

The following will be reported:

- company specific information (section 4)
- details on sampling (section 7)
- if relevant information on preparation of samples (section 8)

For each group of samples:

- The measured and corrected Microtracer particle counts
- The relevant statistical data for homogeneity and carry-over, respectively

12. Literature

1. S. Artelt, A. Mertens: Microtracers versus traditional tracers
Comparison of the suitability for measurement of mixing conformity and carry-over in feed production plants
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2. Anonymus: Microtracers – reliable checks on homogeneity and carry-over
FeedMagazine/Kraftfutter 3/2009, pp 29-30
3. P. Platteschor: Garantiert sichere Produkte
Verschleppung und Homogenität sind wichtige Aspekte für Tierfutterbetriebe
De Molenaar 11/2014
4. C. Makkink: Microtracer: Verlässliche Kontrolle der Homogenität und Verschleppung
De Molenaar 21/2006

5.8 Control procedure for the measurement of carry-over using microtracers by weighing

Note: This method is no longer used. Therefore this section will be removed at the time that all GMP+ documents will be restructured.

1. FIELD OF APPLICATION

See 5.7 Control procedure for the measurement of carry-over using microtracers

2. DEFINITIONS

Production plant: A production plant is an installation which is suitable for the preparation of compound feeds.

Microtracer mix: For the testing of a compound feed the microtracer mix contains 4 kg feed lime or wheat grits and 500 g microtracer. Therefore 500 g microtracer is mixed with 1 ton of compound feed, which corresponds to a mixing accuracy of 1: 2000.

3. PRINCIPLE

Use will be made for the measuring substance of the so-called RF microtracer (elementary iron particles). With an average number of particles of 1,000,000 per gram. For the microtracer particles it is a case of particle distribution; the average number of particles varies depending on the microtracer batch. In order to determine the number of particles in question in the test a microtracer mix is produced in which the average number of particles is determined exactly for the microtracer used.

The number of particles of microtracer in the samples which were taken is determined by separating the microtracer particles from the other feed particles using a rotary detector. The sample should be led twice over the rotary detector for this.

Once the sample has passed the magnet then the excess product is brushed from the filter with a brush, do this accurately and with a rotating magnet. Remove the filter from the magnet and transfer and return the microtracer in a tared copper weighing boat.

NB 1: In order to correct for "factory iron" at least three blank samples will be measured. In the final calculation there should be a correction for the average of the blank measurements.

NB 2: When adding the microtracer mix there should be 500 gram/ ton added. The sample size should be 300-500 grams.

4. EQUIPMENT AND TOOLS

See 5.7 Control procedure for the measurement of carry-over using microtracers

5. COMPANY DETAILS REQUIRED

See 5.7 Control procedure for the measurement of carry-over using microtracers

6. ADDITION OF THE MICROTRACER MIX

See 5.7 Control procedure for the measurement of carry-over using microtracers

7. TAKING AND HANDLING SAMPLES

See 5.7 Control procedure for the measurement of carry-over using microtracers

8. DETERMINATION OF THE MICROTRACER PARTICLES

By way of double filtration using a rotation detector with a rotary magnet the micro-tracer particles from a sample are isolated because of their magnetic properties.

Other magnetic particles are also filtered out at the same time.

The identification of the microtracer particles is done by weighing.

NB 1: In order to correct for “factory iron” at least three blank samples will be measured. In the final calculation there should be a correction for the average of the blank measurements.

NB 2: When adding the microtracer mix there should be 500 gram/ ton added. The sample size should be 300-500 grams.

9. PROCESSING OF THE RESULTS

See section 5.7 Control procedure for the measurement of carry-over using microtracers

10 REPORTING

See section 5.7 Control procedure for the measurement of carry-over using microtracers

11. ASSESSMENT OF THE RESULTS

See section 5.7 Control procedure for the measurement of carry-over using microtracers

12. REMARKS

See section 5.7 Control procedure for the measurement of carry-over using microtracers

13. SAFETY

See section 5.7 Control procedure for the measurement of carry-over using microtracers

14. PROCESSING OF COMPOUND FEED CONTAINING MICROTRACER

See section 5.7 Control procedure for the measurement of carry-over using microtracers

5.9 Control procedure for the measurement of carry-over in animal feed preparation using methyl violet

~~This text will be added later.~~

Note: This method is no longer used. Therefore this section will be removed at the time that all GMP+ documents will be restructured.

6 METHODS FOR MEASURING HOMOGENEITY OF DRY MIXTURES ²

6.1 Introduction

The participant mixes feed materials, feed additives and veterinary medical products uniformly through the feed in accordance with the requirements in 6.7.1.2 in GMP+ B1 *Production, Trade and Services*. Measurement of the homogeneity of mixtures is in accordance with the protocols, which are laid down in this part of the appendix.

6.2 Frequency

A homogeneity test must be performed on each mixing installation. This test must be done at least,

- At first use of the installation.
- At every significant change to the installation.
- Every 4 years.

6.3 Measurement of homogeneity

6.3.1 General

The measurement of homogeneity is statistically determined, by making use of direct or indirect methods.

6.3.2 Direct methods

Direct methods for measuring homogeneity are based on the **counting of particles**. So called microtracers are used as a measuring substance. Two different microtracers are suitable for the homogeneity analysis: Microtracer F and Microtracer FSS. Application of these methods lead to analysis results, which are analyzed as Poisson distributions. Homogeneity is expressed in terms of probability (p). The application of these methods must be in accordance with the description of the method in chapter 5 above.

² Dry compound feed or dry premixtures. Mixtures of liquid feed, emulsions, suspensions are out of scope.

Guidance

Example of the calculation of homogeneity with the direct Microtracer FSS method.
Dosage of Microtracer FSS is 10 g per ton of test mix

Homogeneity Batch	100 % filling dry, 50 Hz
Planned batch size:	5392
Overweight:	120
Real batch size:	5512
Addition of Microtracer Premix:	directly through an opening in the mixer on top of the mix
Time for emptying of pre-bin to mixer:	15 s
Dry Mixing Time:	90 s
Addition of Liquids:	0 s
Wet mixing time:	0 s
Total mixing time:	105 s
Sampling place:	after reddler before elevator
Number of Samples:	22
Sample Assayed, g:	20
Tracer Color:	FSS-red lake
Tracer Used per Metric Ton, g:	9,78

Analytical results:

Sample No.	Sampling time [s]	Microtracer Particle Count	Sample Assayed [g]	Corrected Particle Count
1	0	74	19,46	76
2	10	102	21,50	95
3	20	92	21,29	86
4	30	97	21,59	90
5	40	97	21,27	91
6	50	92	20,54	90
7	60	103	21,01	98
8	70	92	20,69	89
9	80	100	21,06	95
10	90	87	21,01	83
11	100	77	20,94	74
12	110	85	21,11	81
13	120	95	20,01	95
14	130	83	19,97	83
15	140	83	21,97	76
16	150	88	20,30	87
17	160	85	20,68	82
18	170	82	20,67	79
19	180	83	20,02	83
20	190	73	19,97	73
22	210	82	20,09	82
24	230	82	20,05	82

Statistical Evaluation:

Number of Data	22
Degrees of Freedom	21
Mean, Particles	85
Standard Deviation, +/- Particles	7
χ^2 Chi-square =	13,02
Probability, %	91
Tracer Recovery, % =	104

Mixing uniformity:

Mixing is excellent.

Table 1: Definitions for Mixing Uniformity

	direct tracer	indirect tracer
	Microtracer	example: Manganese
	Probability p	Coefficient of Variation cv
Mixing is excellent	> 25 %	< 5 %
Mixing is good	> 5 % - < 25 %	> 5 % - < 8 %
Mixing is acceptable	> 1 % - < 5 %	> 8 % - < 12 %
Mixing is incomplete	< 1 %	> 12 %

6.3.3 Indirect methods

Indirect methods for measuring homogeneity are based on the **determination of a concentration of a substance** (Microtracer RF Lake Blue, cobalt, or additive). Indirect methods are:

- Method with tracer Microtracer RF Lake Blue
- Method with cobalt
- Method with tracer composed of an additive (Salinomycin)
- Method with a mix of manganese oxide and a protein-rich and a protein-poor mix

Application of these methods lead to analysis results, which are considered as being normal distributions. Homogeneity is given by the coefficient of variation (CV). The application of the above indirect methods must be in accordance with the descriptions in chapter 5.

6.4 Interpretation of homogeneity results

Depending on the method used, the results must be interpreted based on the limits in the next tables.

Determination of homogeneity by means of direct methods

Probability p	Assessment
$p \leq 1\%$	Insufficient
$1\% < p < 5\%$	Probably significant deviation. No unambiguous statement can be made. The test must be repeated.
$P \geq 5\%$	Good homogeneity

Determination of homogeneity by means of indirect methods

Coefficient of variation CV	Assessment
$CV \leq 8\%$	Good homogeneity
$8\% < CV < 12\%$	Acceptable homogeneity
$CV \geq 12\%$	Insufficient

In case the homogeneity of the mixture is assessed as insufficient, the GMP+ participant must:

- Report on the probable cause(s)
- Carry out corrective measures
- Perform a new homogeneity test in order to verify that the measures taken lead to a good homogeneity.

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