



# NMPF's Regulatory Register

National Milk Producers Federation • 2101 Wilson Blvd., Arlington, VA 22201 • 703-243-6111 FAX 703-841-9328

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## PRELIMINARY RESULTS OF THE 2009 NATIONAL CONFERENCE ON INTERSTATE MILK SHIPMENTS

The National Conference on Interstate Milk Shipments (NCIMS) met in Orlando, FL from April 17 – 22, 2009 to address the 133 proposals submitted to revise the *Pasteurized Milk Ordinance* (PMO) and its related documents. National Milk Producers Federation (NMPF) staff attended the Conference to advocate positions of interest to dairy cooperatives and their producer members. Many NMPF members also attended and played key roles in the deliberations of the Conference.

Overall, the 2009 Conference was very positive for all parties and proposals were discussed with a high degree of professionalism and cooperation. State delegates, the Food and Drug Administration (FDA), the US Department of Agriculture (USDA), and the dairy industry participants all came to the Conference to talk through the topics at hand and make certain the cooperative aspects of the NCIMS program remained strong and viable.

Proposals of significance to dairy cooperatives and producers are detailed below. All proposals relate to the 2007 *Pasteurized Milk Ordinance*, the 2007 *Methods of Making Sanitation Ratings of Milk Shippers*, the 2005 *Evaluation of Milk Laboratories*, and the 2007 *Procedures Governing the Cooperative State-Public Health Service/Food*

*and Drug Administration Program for Certification of Interstate Milk Shippers* (Procedures) document.

The following proposals were **passed** by the delegates and will be incorporated into the appropriate documents:

### Raw Milk Issues:

- Update the documentation for temperature recording devices on farms. This adds a requirement for initials or signature from the person installing the record as well as a tank or silo identification.
- Clarification of animals which are addressed in USDA's tuberculosis and brucellosis certification programs. This clarification was necessary to make it clear that goats, sheep, and water buffalo are not in the USDA program.
- Allow for new UV disinfection systems for treatment of water on dairy farms and in plants. This updates the current language to allow for the newer UV systems that have come into the market since UV was originally allowed and may provide additional options for producers.
- Amended the hooved mammals definition in the PMO to clarify which mammal's milk

needs to comply with the Grade "A" requirements.

- Raise the somatic cell count limit for goats. This will ensure that goat milk can continue to be shipped and recognizes that goats have a need for different regulatory limits for somatic cells than cows.
- Clarify that dairy farms, whether part of a BTU or not, are only allowed to be listed in the IMS list once. This will clear up some confusion that resulted in multiple listings for some farms.

#### Milk Hauling Issues:

- An NMPF proposal to clarify how to document cleaning and sanitizing requirements for multiple loads. This will clarify that a copy of a wash tag is allowed if it is needed for proof of cleaning and sanitizing. FDA will issue a memorandum to clarify the requirements.

#### Pasteurized Milk Issues:

- A number of equipment related proposals to address flow diversion valves, membrane filtration systems, homogenizers and timing pumps, vacuum breakers, and electronic thermometer tests.
- Allow for UV light disinfection of water in the processing plant as an alternative to using pasteurized water when water is in contact with product or product lines.
- Clarify the pasteurization time/temperature requirements for products with higher fat content or increased solids.

#### Laboratory Issues:

- Numerous proposals to modify laboratory procedures including:
  - Approve new alkaline phosphatase test
  - Revisions to many of the 2400 Forms that detail how to conduct many of the current tests used

- Extend the time allowance for analyzing milk samples for bacteria counts
- Allow electronic somatic cell count testing on samples that have been subjected to a preliminary incubation

#### Miscellaneous Issues:

- The third party certification pilot program for imported products was extended until the end of 2011. This program will oversee third parties and allow them, with proper certification, to conduct NCIMS work for foreign dairy farms and plants. This will provide a means to ensure that any imported products meet the same regulatory requirements as U.S. dairy farms and plants. It will also enable States to detain any product that is not meeting these requirements now that an option for compliance is available. This pilot program has been operating for 2 years and has a few plants participating. More facilities are needed to gather enough data to see if third party certification is appropriate under NCIMS. To assist in this, the number of facilities allowed for each third party certifier was increased from 2 to 4.
- A pilot program was passed that will study the use of CO<sub>2</sub> as a processing aid for transporting raw milk. This is intended to mainly address the problem of getting milk to Hawaii and Alaska with acceptable quality for processing.
- The definition of which products are intended to be regulated by the PMO was clarified. This is the result of 6 years worth of Committee work and the parameters for being included in the PMO now are 65% milk or milk product and 2.0% milk protein. This will address many of the yogurt drinks and coffee flavored milks that have been regulated as Grade "A" in some States, but not in others. In addition, the allowance for functional use of dairy ingredients that are not available in Grade "A" form was

increased from the current 5% to 10% to allow for new formulations.

The following proposals were considered potentially onerous or unnecessary by NMPF and were **not passed** by the Conference delegates. Consequently, they will not be incorporated into the new documents:

- Requesting NCIMS to support a citizen petition to FDA that would allow for raw milk sales directly to the consumer. This proposal would have allowed the currently problematic raw milk sales situation to become even more widespread.
- A requirement to document and maintain additional records when cows are treated with animal drugs. This proposal would have required these records for any farm that had a drug residue violation. Records would have been required until one year after the animal left the farm.
- Requiring food grade lubricants in oil flooded compressors. This proposal would have added significant costs.
- Adding requirements to automatic milking installations mandating positive air ventilation. This would have been a costly addition that may have resulted in some of the current installations being no longer approved.
- Requiring the name and address of the milk plant or hauler on milk trucks.

- Requiring all producer quality tests to come from one sample collection day. This would have limited industry flexibility.

#### Executive Board Elections

Elections to the Executive Board also occurred at the Conference. John Beers, Virginia Department of Agriculture & Consumer Services was re-elected as Chairman and Don Breiner, Land O'Lakes was re-elected as Vice Chairman. In addition, the Western Region representatives on the Executive Board will consist of George Blush, KS; Dan Borer, NE; Stephen Beam, CA; Jodeen Meenderink, Dean Foods as the Industry Representative; and Ken Vorgert, USDA. A complete list of the Executive Board is given below.

The changes to Conference documents will become effective within 1 year publication of the PMO in electronic form. This will occur some time after the meeting between the Executive Board and FDA to discuss the proposals with which FDA does and does not concur. This meeting is usually scheduled for late September or early October.

NMPF Staff would like to thank all members who attended the Conference and assisted in the deliberations of the proposals. Your assistance in advocating the industry interests was vital to the success of the Conference.

If you have any questions about NCIMS or the disposition of any of the proposals, please contact Rob Byrne or Jamie Jonker at the NMPF offices.

## EXECUTIVE BOARD

<i>John Beers</i>	Chair	Richmond, VA
<i>Don Breiner</i>	Vice Chair	Carlisle, PA

### Region I - Eastern States, Terms Expire 2011

<i>Will Francis</i>	State Rating	Albany, NY
<i>John Beers</i>	State Enforcement	Richmond, VA
<i>John Miller</i>	State Enf./Rating/Health	Tallahassee, FL
<i>Don Breiner</i>	Industry	Carlisle, PA
<i>Robert Childers</i>	FDA	College Park, MD

### Region II - Central States, Terms Expire 2013

<i>Lewis Jones</i>	State Rating	Reynoldsburg, OH
<i>Gary Cazaubon</i>	State Enforcement	Baton Rouge, LA
<i>Ron Schmidt</i>	Academia	Gainesville, FL
<i>Sue Esser</i>	State Enf./Rating/Health	Lansing, MI
<i>David Lattan</i>	Industry	Carlinville, IL
<i>Frank Barcellos</i>	Laboratory	Tulsa, OK

### Region III - Western States, Terms Expire - 2015

<i>Stephen Beam</i>	State Rating	Sacramento, CA
<i>Dan Borer</i>	State Enforcement	Lincoln, NE
<i>George Blush</i>	State Enf./Rating/Health	Topeka, KS
<i>Jodeen Meenderink</i>	Industry	Salt Lake City, UT
<i>Ken Vorgert</i>	USDA	Lisle, IL

### Ex Officio

<i>Tom Leitzke</i>	Council I	Madison, WI
<i>Roger Hooi</i>	Council II	Dallas, TX
<i>Byron Moyer</i>	Council III	Montpelier, VT
<i>Marlena Bordson</i>	Past Chairman	Monticello, IL
<i>Vacant</i>	Program Chair	
<i>Rob Byrne</i>	NMPF Representative	Arlington, VA
<i>Cary Frye</i>	IDFA Representative	Washington, DC
<i>Vacant</i>	Consumer Representative	
<i>Marlena Bordson</i>	Executive Secretary	Monticello, IL

The following is a list of the proposals and the final action by the voting delegates.

<b>Proposal</b>	<b>Submitter</b>	<b>Doc., Sec., Page</b>	<b>Summary</b>	<b>Final Action</b>
101	Norman McAllister, Dairy Goat Farmer	PMO, Sec 6, p. 25, 29	Raise SCC for goats to 1,500,000 cells/ml	No Action
102	Will Francis, NY	PMO, Sec 6, p. 25, 29	Raise SCC for goats from 1,000,000 to 1,500,000 cells/ml	Passed
103	Allison Hooper, Vermont Butter & Cheese Co.	PMO, Sec 6, p. 29	Raise SCC for goats from October – February to 1,500,000 cells/ml	No Action
104	Dan Rackley, Dean Foods	PMO, Sec 7, p. 26	Allow for a study on CO <sub>2</sub> as a processing aid for raw milk transportation	Passed with amendment
105	Cari Endert, MI	PMO, Sec 7, 5r, p. 35	Allow the use of heat from equipment to heat milkhouse	No Action
106	Chad Rucks, C&M Dairy	PMO, Sec 7, 5r, p. 37-38	Allow for mobile milking facilities	No Action
107	Will Francis, NY	PMO, Sec 7, 10r, p. 44; 18r, p. 52	Change requirement for 7 day temperature recording device for partial pickups from a 10 point debit to a 1 point debit	No Action
108	Terry Philibeck, IN	PMO, Sec 7, 18r, p. 52	Require indicating thermometers on farm bulk tanks to be working and accurate	No Action
109	Chad Rucks, C&M Dairy	PMO, Sec 7, 20r, 21r, p. 52	Allow for mobile milking parlors	No Action
110	Mike Wiggs, ID	PMO, Sec 7, 18r, p. 52	Change documentation for temperature recording devices on farms	Passed with amendment
111	Claudia Coles, WA; Antone Mickelson, WDIPAC	PMO, Sec 7, 7p, p. 60	Allow industry personnel to collect milk plant water samples	No Action
112	Ryan Holley, Publix	PMO, Sec 7, 12p, p. 65; 17p, p. 106	Allow hot fill process for yogurt to occur in tank	No Action

<b>Proposal</b>	<b>Submitter</b>	<b>Doc., Sec., Page</b>	<b>Summary</b>	<b>Final Action</b>
113	Terry Philibeck, IN	PMO, Sec 7, 12p, p. 66; 17p, p. 107	Require temperature recording devices on all tanks and silos at plants, receiving stations, and transfer stations that hold milk for more than 24 hours	No Action
114	Mike Wiggs, ID	PMO, Sec 7, 15p, p. 74	Allow straining or filtering for pasteurized milk processed in a membrane filtration system	Passed with amendment
115	David Medlar, GEA Tuchenhagen	PMO, Sec 7, 15p, p. 76; 16p, p. 87; App H, p. 220, 247, 252, 253-256	Provide guidance for the application of position detecting devices for FDD's and other process valve seats	Passed with amendment
116	Mike Wiggs, ID	PMO, Sec 7, 15p, p. 76-77	Eliminate unused and unregulated requirements for the use of a single-bodied double seat valve	No Action
117	Mike Wiggs, ID	PMO, Sec 7, 15p, p. 78	Clarify requirements related to water that is not separated from pasteurized milk and milk products	Passed with amendment
118	Mike Wiggs, ID	PMO, Sec 7, 15p, p. 78	Clarify requirements for additional treatment of water that comes in contact with pasteurized product	No Action
119	Phyllis Posy, Atlantium Technologies	PMO, Sec 7, 15p, p. 78; App H, p. 260	Allow for UV disinfection of water as alternative to pasteurized water used in plant	Passed with amendment
120	Jim Wittenberger, Foremost	PMO, Sec 7, 16p, p. 80	Remove requirement for dedicated milk trucks for condensed, partially crystallized whey	No Action
121	Allen Sayler, MIF	PMO, Sec 7, 16p, p. 80, 82; 17p, p. 106, 107	Change debits values for raw milk and whey temperatures in membrane filtration systems	No Action
122	Glenn Goldschmidt, WI	PMO, Sec 7, 16p, p. 81	Simplify language for pasteurization requirements of products with higher fat content or increased solids	Passed

<b>Proposal</b>	<b>Submitter</b>	<b>Doc., Sec., Page</b>	<b>Summary</b>	<b>Final Action</b>
123	CFSAN	PMO, Sec 7, 16p, p. 82	Clarify requirements for exempting raw milk from pasteurization prior to UF or RO	Passed
124	Chuck Meek, Tetra Pak	PMO, Sec 7, 16p, p. 87	Define HTST and HHST pasteurization	No Action
125	Chuck Meek, Tetra Pak	PMO, Sec 7, 16p, p. 91, 95, 105; Index, p. 359	Remove the term “metering pump” in favor of “timing pump” from PMO as it relates to holding tube flow regulators	Passed with amendment
126	Chuck Meek, Tetra Pak	PMO, Sec 7, 16p, p. 92	Clarify requirements for homogenizers and timing pumps when both are used	Passed
127	Allen Saylor, MIF	PMO, Sec 7, 17p, p. 109, 110, 111	Allow for additional conditions for the safe use of open tower water with a secondary cooling media	No Action
128	CFSAN	PMO, Sec 8, p. 116-117; MMSR, p. 67	Clarify animals covered by USDA TB status and brucellosis-free certification programs	Passed with amendment
129	CFSAN	PMO, App B, p. 132; App J, p. 302	Establish uniformity for sample containers that must come from an IMS listed source	Passed with amendment
130	CFSAN, CVM	PMO, App C, p. 155; App N, p. 330	Require system for prevention of drug residues in milk and/or meat to be implemented by dairy producers	No Action
131	Phyllis Posy, Atlantium Technologies	PMO, App D, p. 170	Allow for UV disinfection of source water by adding M-a-18 into the PMO	Passed with amendment
132	CFSAN	PMO, App H	Update pasteurization pictures in PMO and change Section I to only reference HTST.	Passed with amendment
133	Dan Rackley, Dean Foods	PMO, App H, p. 220	Allow reduced piping pipe diameter lengths before and after direct current pulse magnetic flow meters	No Action
134	Joe Dittrich, MN	PMO, App H, p. 220	Prohibit use of spring loaded vacuum breaker in HTST systems	Passed with amendment

<b>Proposal</b>	<b>Submitter</b>	<b>Doc., Sec., Page</b>	<b>Summary</b>	<b>Final Action</b>
135	Jason Stone, Ring Power Corp	PMO, App H, p. 225	Specify dew point capability requirements for moisture removal equipment	No Action
136	Jason Stone, Ring Power Corp	PMO, App H, p. 225	Require food grade lubricants in oil flooded compressors	No Action
137	Kathy Gombas, HACCP Committee	PMO, App H, p. 259	Clarify wording for pasteurization controls in HACCP Plan	Passed
138	Glenn Goldschmidt, WI	PMO, App I, p. 263-265	Eliminate requirement to boil and ice recording thermometer probes for test 3	No Action
139	Anton Vitu & Sharon Trimmer, MI	PMO, App I, p. 264, 265	Eliminate requirement to test electronic recording thermometers in boiling water and ice	Passed with amendment
140	Leah Keller, NH	PMO, App I, p. 263, 264	Remove vat pasteurizer recording thermometers test	No Action
141	Alan Metro, MA	PMO, App I, p. 265, 278, 300	Eliminate time accuracy test for magnetic flow meters and address radio free zones for pasteurization testing	Passed with amendment
142	Anton Vitu & Sharon Trimmer, MI	PMO, App I, p. 268-270	Clarify testing requirements for vacuum systems as flow promoting devices	Passed with amendment
143	Glenn Goldschmidt, WI	PMO, App I, p. 282-283	Provide a method to time HTST systems with gear driven pumps with a long holding time	No Action
144	Alan Metro, MA	PMO, App I, p. 299	New test for pressure switch in continuous flow aseptic processing systems	No Action
145	Alan Metro, MA	PMO, App I, p. 300	New test for calibrating steam injector controller in continuous flow aseptic processing systems	Passed with amendment
146	Mike Wiggs, ID	PMO, App I, p. 300	Remove wording on test for devices adversely impacted by radio interference	No Action
147	Glenn Goldschmidt, WI	PMO, App I, p. 300-301	Changes to electro-magnetic interference from hand-held communication devices test	No Action
148	CFSAN	PMO, App J, p. 311; 2359d	Establish a 1 year expiration date for single-service manufacturing plants listing	Passed with amendment

<b>Proposal</b>	<b>Submitter</b>	<b>Doc., Sec., Page</b>	<b>Summary</b>	<b>Final Action</b>
149	Glenn Goldschmidt, WI	PMO, App Q, 12r, p. 345	Provide a method for determining positive air ventilation in AMI milking room	No Action
150	Russ Kolstad, DeLaval	PMO, App Q, 14r, p. 345	Allow for a separation system to prevent cross-contamination for AMI's	Passed with amendment
151	Chuck Meek, Tetra Pak	PMO, multiple locations; Index, p. 358	Delete "magnetic" when referring to flow meters used to measure the flow rate of milk or milk products	No Action
152	Mark McAfee, OPDC Christine Chessen, CREMA	Const. & Bylaws	Issue NCIMS policy statement in support of petition to allow raw milk sales	No Action
153	Tom Leitzke, WI	Committee	Assign Committee to evaluate on-farm milk quality monitoring equipment	No Action

<b>Proposal</b>	<b>Submitter</b>	<b>Doc., Sec., Page</b>	<b>Summary</b>	<b>Final Action</b>
201	Tom Angstadt, DairyOne	CP 2400 Form, Item 13g	Item 13g reference to waste cycle to be exempt from requirements in item 14	Passed to 2400 Form process
202	Tom Angstadt, Lab Comm	EML p. 13-16; BactoScan 2400 Form	Add BactoScan Industry Operator to BactoScan 2400 form and allow them to analyze samples for regulatory compliance	Passed to 2400 Form process
203	Tom Angstadt, Lab Comm	CP 2400 Form, 33.a.7.b	Extend from 48 to 54 hours the time that milk samples can be analyzed for regulatory bacteria counts	Passed to 2400 Form process
204	Tom Angstadt, Lab Comm	CP 2400 Form, 33.a.7.b	Extend from 48 to 60 hours the time that milk samples can be analyzed for regulatory bacteria counts	Passed to 2400 Form process
205	Catherine Hall, TX Lucinda Mitchell, KY	SPC, CC, Simplified Count Methods 2400 Forms	Reorganize Standard Plate, Coliform, and Simplified Count Methods 2400 form for clarity	Passed to 2400 Form process
206	Catherine Hall, TX	CP 2400 Form, Item 3	Updates thermometer section of CP 2400 form	Passed to 2400 Form process
207	Catherine Hall, TX	CP 2400 Form, Item 6	Reorganize pipet section of CP 2400 form	Passed to 2400 Form process
208	Catherine Hall, TX	CP 2400 Form, Item 13	Updates autoclave section of CP 2400 form with language taught in training	Passed to 2400 Form process
209	Catherine Hall, TX	CP 2400 Form, Item 20	Reorganize balance section of CP 2400 form	Passed to 2400 Form process
210	Catherine Hall, TX	CP 2400 Form, Item 24	Adds Good Laboratory practice language to MS Water section of CP 2400 form	Passed to 2400 Form process
211	Catherine Hall, TX	Appendix N 2400 Form	Make Appendix N 2400 consistent with CP 2400 form	Passed to 2400 Form process
212	Catherine Hall, TX	Fluorophos ALP Test 2400 Form	Updates and editorial changes to Fluorophos ALP Test 2400 form	Passed to 2400 Form process

<b>Proposal</b>	<b>Submitter</b>	<b>Doc., Sec., Page</b>	<b>Summary</b>	<b>Final Action</b>
213	Catherine Hall, TX	DMSCC 2400 Form	Updates DMSCC 2400 form	Passed to 2400 Form process
214	Catherine Hall, TX Jennifer Rakowski, PA	DMSCC 2400 Form	Add Pyronin Y-Methyl Green Stain to DMSCC 2400 form	Passed to 2400 Form process
215	Catherine Hall, TX	Delvo 5 Pack 2400 Form	Updates to Delvo 5 Pack 2400 form	Passed to 2400 Form process
216	Catherine Hall, TX	Charm SL Beta- Lactam 2400 Form	Updates to Charm SL Beta- Lactam 2400 form	Passed to 2400 Form process
217	Catherine Hall, TX	IDEXX New Snap 2400 Form	Updates to IDEXX New Snap 2400 form	Passed to 2400 Form process
218	Gary Husby, WA	Charm PASLITE 2400 Form	Allow vortexing of positive control and remove existing pre-wetting from test procedure	Passed to 2400 Form process
219	Christopher Hylkema, NY	Appendix N Charm SL 2400 Form	Approve Charm SL for the detection of beta-lactam drug residues in commingled sheep's milk	Passed to 2400 Form process
220	Cynthia Mangione, NY	CP 2400 Form, Item 24	Correct language in Item 24c3	Passed to 2400 Form process
221	Cynthia Mangione, NY	CP 2400 Form, Item 3	Eliminate weekly check for electronic temperature monitoring systems which are checked annual against a NIST traceable thermometer	No Action
222	Cynthia Mangione, NY	CP 2400 Form, Items 4, 5, 15	Remove morning and afternoon temperature checks if a continuous electronic temperature monitoring system is used	No Action
223	Ed Miller, Lab Comm	CP 2400 Form, Item 33.a.7.a	Allow official ESCC testing on a sample after being held at 13C for 18 hours	Passed to 2400 Form process
224	Catherine Hall, TX Lucinda Mitchell, KY	Past Milk Container 2400 Form	Updates to the Pasteurized Milk Container 2400 form	Passed to 2400 Form process

<b>Proposal</b>	<b>Submitter</b>	<b>Doc., Sec., Page</b>	<b>Summary</b>	<b>Final Action</b>
225	Terry Philibeck, IN	Appendix N 2400 Form, Item 4e	Require a temperature recording device in addition to two required indicating thermometers in receiving room/producer sample refrigerator	No Action
226	Tom Tieso, Lab Comm	CP 2400 Form, Item 3g	Add requirements for a wireless/wired temperature monitoring system	Passed to 2400 Form process
227	Fred Weber, Weber Scientific	Milk Lab Eval 2400 Form; EML p. 15-20	Add Easygel Aerobic Plate Count Media, Pectin Gel Method to the Milk Laboratory Evaluation 2400 Form	Passed to 2400 Form process
228	Fred Weber, Weber Scientific	EML p. 13, 15	Amend EML to add Easygel Aerobic Plate Count Media, Pectin Gel Method to the Milk Laboratory Evaluation	No Action
229	Fred Weber, Weber Scientific	Milk Lab Eval 2400 Form; EML p. 16-20	Add Easygel Violet Red Bile Media, Pectin Gel Method to the Milk Laboratory Evaluation 2400 Form	Passed to 2400 Form process
230	Brian Moyer, WI	PMO, Sec 1, p. 1, 5	Add definitions for air gap and heat treatment to PMO	No Action
231	CFSAN	PMO, Sec 1, p. 3, 6	Add definitions for Fermented Milk and Milk Drinks/Beverages and Milk and Milk Products	No Action
232	Allen Saylor, MIF	PMO, Sec 1, p. 6; footnotes p. 126	Amend Definition X of milk and milk products governed by PMO	Passed with amendment
233	Allen Saylor, MIF	PMO, Sec 1, p. 6	Amend Definition X to permit the use of non-Grade A dairy ingredients when a Grade A source does not exist	Passed with amendment
234	CFSAN	PMO, Sec 1, p. 5	Amend Hooved Mammals Milk definition	Passed
235	Millie Hinkle, American Camel Coalition	PMO, Sec 1, p. 3; Sec 4, p. 14; Sec 8, p. 116	Add camelids to the PMO	No Action

<b>Proposal</b>	<b>Submitter</b>	<b>Doc., Sec., Page</b>	<b>Summary</b>	<b>Final Action</b>
236	Brian Moyer, WI	PMO, Sec 3, p. 13; MMSR p. 70, 76	Clarify language on accelerated sampling in PMO to be consistent with MMSR	Passed with amendment
237	Allen Saylor, MIF	PMO, Sec 4, p. 14	To allow voluntary "keep refrigerated" statements on aseptic products	No Action
238	Brian Jindra, WI	PMO, Sec 4, p. 14	Require code or lot number on all bottles, containers and packages containing milk or milk products	No Action
239	Terry Philibeck, IN	PMO, Sec 4, p. 14; App B, p. 137	Require name and address of milk plant or hauler on bulk milk trucks	No Action
240	Terry Philibeck, IN	PMO, Sec 1, p. 5; Sec 6, p. 21 ; App B, p. 129	To allow Industry Plant Samplers to collect official producer samples from bulk milk trucks at plants if load is a single producer	No Action
241	Brian Moyer, WI	PMO, Sec 5, p. 20	To allow certification of up to THREE (3) applicants to inspect only bulk milk hauler/samplers	No Action
242	Will Francis, NY	PMO, Sec 5, p. 20-21	To make re-certification of Certified Industry Inspection personnel consistent with those for State Rating Officers	Passed
243	Terry Philibeck, IN	PMO, Sec 6, p. 21-22	To require all official producer quality tests come from one sample collection day	No Action
244	Mike Wiggs, ID	PMO, Sec 6, p. 22, 28; MMSR, p. 74	To include sampling and testing of bulk shipped raw separated milk products and heat treated products	No Action
245	Claudia Coles, WA Antone Mickelson, WDIPAC	PMO, Sec 6, p. 22	To allow regulatory milk plant product samples to be collected by industry personnel under approval and direction of the regulatory agency	No Action
246	Jacqueline Owens, WI	PMO, Sec 6, p. 21; App B, p. 129	To allow option of all samples under Section 6 to be collected by industry samplers under direction of regulatory agency	No Action

<b>Proposal</b>	<b>Submitter</b>	<b>Doc., Sec., Page</b>	<b>Summary</b>	<b>Final Action</b>
247	Terry Philibeck, IN	PMO, Sec 6, p. 23	To allow averaging counts from two or more bulk tanks when farm pick-ups are within 48 hours on consecutive days	No Action
248	Lynn Hinckley, Other Sp Comm	PMO, Sec 6, p. 25	Require use of Pyronine Y-Methyl Green Stain for DMSCC procedure on sheep milk	Passed with amendment
249	Lisa Bezzole, bioMérieux Inc	PMO, Sec 6, p. 25	To allow use of TEMPO laboratory system for coliform in pasteurized milk and milk products	No Action
250	Lisa Bezzole, bioMérieux Inc	PMO, Sec 6, p. 25; EML, p. 13, 15	To allow use of TEMPO laboratory system for aerobic mesophilic flora in pasteurized milk and milk products	No Action
251	Lisa Bezzole, bioMérieux Inc	PMO, Sec 6, p. 25; EML, p. 13, 15	To allow use of TEMPO laboratory system for aerobic mesophilic flora in raw milk	No Action
252	Rob Byrne, NMPF	PMO, App B, p. 136	To allow a milk truck that operates multiple loads per day to provide a copy of the wash tag to processing plants	Passed with amendment
253	Allen Saylor, MIF	PMO, App B, p. 136	To correct inconsistencies between PMO Section 4 Labeling and Appendix B	No Action
254	Steve Murphy, Lab Comm.	PMO, App G, p. 209-212	To revise Appendix G to be consistent with approved laboratory testing procedures/requirements and 2400 forms	Passed with amendment
255	Robert Salter, Charm Sciences	PMO, App G, p. 209-210	Accept Fast Alkaline Phosphatase test as an approved method	Passed with amendment
256	Bud Moore, FL	PMO, App L, p. 325	Amend Appendix L to include all applicable PMO CFR references	Passed with amendment
257	Allen Saylor, MIF	PMO, App N, p.327	Allows FDA Commissioner to expand screening beyond beta-lactam for other animal drugs or contaminants	Passed with amendment
258	Joe Dittrich, MN	PMO, App N, p. 327, 332	Allow plants to use individual producer samples for drug screening bulk milk tankers	No Action

<b>Proposal</b>	<b>Submitter</b>	<b>Doc., Sec., Page</b>	<b>Summary</b>	<b>Final Action</b>
259	Catharine Hall, TX Tom Angstadt, DairyOne	CVM Data Requirement	Modify CVM data requirements for beta-lactam screening tests to require detection of penicillin G, cephalosporin, ceftriaxone and at least ONE (1) additional beta-lactam currently approved for lactating cows	Passed with amendment
260	Catharine Hall, TX Tom Angstadt, DairyOne	CVM Data Requirement	Update CVM data requirements for milk screening tests labeled for testing milk at the bulk tank/truck for drug residues	Passed with amendment
261	Allen Saylor, MIF	MMSR, p. 10	To remove debits against plant for any deficiencies in State sampling and testing of water and finished dairy products	No Action
262	Stephen DiMaio, RI	MMSR, p. 49, 69, 70	To provide prorating of Items 10 & 11 on Form 2359j	Passed with amendment
263	Roger Tedrick & Brian Wise, OH	MMSR, p. 49	Define critical violations for Form 2359a which would be considered when determining rating enforcement compliance for consecutive violations	No Action
264	Roger Tedrick & Brian Wise, OH	Form 2359 Form 2359a	Request FDA to define critical violations for Form 2359 and Form 2359a	No Action

<b>Proposal</b>	<b>Submitter</b>	<b>Doc., Sec., Page</b>	<b>Summary</b>	<b>Final Action</b>
301	Susan Esser, Aseptic Comm	PMO, Sec 11, p. 121	Extend Aseptic Pilot Program until 12/31/11	Passed
302	Kathy Gombas, HACCP Comm	PMO, App K, p. 322; Form 2359m	Update Form FDA 2359m to reflect requirements of NCIMS HACCP program	Passed with amendment
303	Allen Saylor, MIF	Form 2359m Form 2359n	Update Section 12 of Form FDA 2359m and Form FDA 2359n to reflect requirements of NCIMS HACCP program	Passed
304	Gene Wright & Claudia Coles, ICPP Comm.	PMO, Sec 11, p. 121	Extend International Certification Pilot Program until 12/31/11	Passed

<b>Proposal</b>	<b>Submitter</b>	<b>Doc., Sec., Page</b>	<b>Summary</b>	<b>Final Action</b>
305	Rob Byrne, NMPF	PMO, Sec 11, p. 121	Allow domestic industry to participate in Third Party Certification pilot program	No Action
306	Leighton Ashley, Agency for Development of Export Markets, Inc.	ICPP Policies & Procedures	Expand ICPP from 3 to 4 TPC firms	No Action
307	Lynn Young Ken Anderson Joe Smucker	IMS-a-45	Allow each Third Party Certifier to certify up to 6 plants	Passed with amendment
308	Jurgen Taubert, Ehrman Ag Obershonegg	IMS-a-45	Allow each Third Party Certifier to certify up to 6 plants	No Action
309	Jorge Aguilar Humberto Mayorga Alfonso Hernandez	IMS-a-45	Allow each Third Party Certifier to certify up to 6 plants	No Action
310	Mehboob Aly Manji, Vita Pakistan Limited		Requested ICPP for Vita Pakistan Limited company	No Action
311	CFSAN	MMSR, p. 1-2, 22-24, 33, 35, 40, 54, 56, 61,63, 64; Proc., p. 2-3, 7, 30	The number of listing that a dairy farm can be rated and listed with is limited to only 1 IMS Listing	Passed with amendment
312	Kathy Gombas, HACCP Comm.	Proc., Sec VIII, p. 41	Editorial clarification that required training is in auditing dairy plant HACCP systems and IMS listings	Passed with amendment
313	Rob Byrne, NMPF	Proc., Sec IV.A.1, p. 4	Do not allow standardization of personnel to be conducted during a rating or check rating.	No Action
314	Rob Byrne, NMPF	Proc., Sec V, J.2, p. 24	Change sanitation compliance rating score that results in listed shippers not being able to ship milk while a re-rating conducted	No Action
315	Claudia Coles, WA Antone Mickelson, WDIPAC	Proc., Sec V, J.2, p. 24	Change sanitation compliance rating score that results in listed shippers not being able to ship milk while a re-rating conducted	No Action

<b>Proposal</b>	<b>Submitter</b>	<b>Doc., Sec., Page</b>	<b>Summary</b>	<b>Final Action</b>
316	Allen Saylor, MIF	Proc., MMSR	Modify current enforcement rating for NCIMS plants to be consistent with voluntary NCIMS HACCP program and not penalize industry for State short comings	No Action