Grade "A" Milk And Milk Products Branch Update Report EASTERN MILK SEMINAR MADISON, WISCONSIN OCTOBER 28-30, 2019

Frank Flores Office of Food Safety Center for Food Safety and Applied Nutrition Food and Drug Administration





TOPICS

- CFSAN/OFS/Milk & Milk Products Branch
- Coded Memorandums
- PMO's on FDA's Website
- NMDRDB Update on FDA's Website
- National Drug Residue Data Base
- IMS Electronic Reporting
- IMS Directory Updated
- International Certification Program
- Single Service Consultants
- Grade "A" Equivalency Determinations
- CBD Oil





CFSAN/Office of Food Safety

- Dr. Mark Moorman Director, Office of Food Safety
- Bill Jones Principle Deputy Director, OFS
- John Sheehan Director, Division of Dairy, Egg and Meat Products
- Monica Metz Chief, Milk & Milk Products Branch





Milk & Milk Products Branch Grade "A" Staff

- Steve Sims
- Frank Flores
- Robert Altobelli
- Randy Elsberry
- Dr. Steve Walker (Engineer)
- Laurie (Bucher) Kurtz (Labeling)
- Cindy Leonard (NCIMS APC Committee)
- Dr. Jeff Hamer (Veterinarian)
- Beth Briczinski (Senior Science Advisor)



Charlotte Epps (IMS Electronic Administrator)



Milk & Milk Products Branch Grade "A" Staff

- Dennis Gaalswyk (Retired)
- Bob Hennes (Retired)

Two Vacant Positions







2019 NCIMS Conference





April 26 - May 1, 2019 St. Louis, Missouri



M-I-18-16(July 7, 2018): Pre-Milking Teat Preparation DeLaval VMSTM V300 U.S.A.

M-I-18-16 Supplement 1(June 28, 2019): Pre-Milking Treat Preparation DeLaval VMSTM V300 U.S.A.

 M-I-18-17 (July 20, 2018): 2017 Revision of Evaluation of Milk Laboratories (EML)





M-I-18-18(August 9, 2018): 2017 Revision of Evaluation of Milk Laboratories on FDA's Web Site

M-I-18-19 (October 10, 2018): 2359, 2359h, 2359i, 2359L, 2359m on FDA's Forms Web Site

M-I-18-20 (November 27, 2018): Charm Sciences, Inc. CHARM® Rapid One Step Assay (ROSA®) SULF Test for Sulfonamide Drugs





- M-I-18-21 (November 27, 2018): Charm Sciences, Inc. CHARM® TRIO Test, Sulfonamides Only
- M-a-85 Revision 16 (December 20, 2018): Beta Lactam and Other Test Methods For Use Under Appendix N and Section 6 of the Grade "A" Pasteurized Milk Ordinance (PMO)
- M-b-378 (January 26, 2018): Agri-Service LLC Dairy Heritage Flow Diversion Control System Version 1.16 Model Number; 66-03400-000



- M-b-379 (October 31, 2018): Endress+Hauser Promag H 100 Series Electromagnetic Flowmeter 0.5", 1", 1 ½", 2", 2
 ½", 3", 4" and 6".
- M-b-380 (October 31, 2018): Endress+Hauser Promag H 300 Series Electromagnetic Flowmeter Sizes 0.5", 1", 1 ½", 2", 2 ½", 3", 4" and 6".
- M-b-381(October 31, 2018): Endress+Hauser Promag H 500 Series Electromagnetic Flowmeter Sizes 0.5", 1", 1 ¹/₂", 2", 2 ¹/₂", 3", 4" and 6".



- M-I-19-1 (February 21, 2019): 2019 Revisions of the Indexes of Coded Memoranda (IMS-a, M-a, M-b and M-I).
- M-I-19-2 (February 27, 2019): Updated Information Related to Appendix N Drug Residue Testing . Option 3 not available for tetracycline and/or sulfonamides (11/27/2019).
- M-I-19-3 (June 7, 2019): Interstate Milk Shippers List (IMS) Laboratory Procedures Code(s) Update.





PMO's On FDA Website Present/Future

PUBLIC HEALTH BULLETIN No. 220 (1949 EDITION)

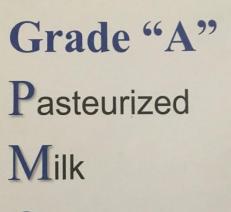
MILK ORDINANCE AND CODE

RECOMMENDED BY THE UNITED STATES PUBLIC HEALTH SERVICE

1939



FEDERAL SECURITY AGENCY PUBLIC HEALTH SERVICE WASHINGTON, D. C.



Ordinance

(Includes provisions from the Grade "A" Condensed and Dry Milk Products and Condensed and Dry Whey-Supplement I to the Grade "A" PMO)

2017 Revision



U.S. Department of Health and Human Services Public Health Service Food and Drug Administration





FDA's Website: M-I's,M-a's, M-b's, IMS-a's Milk Program Documents & FDA Forms

https://www.fda.gov/food/guidance-documents-regulatory-information-topic-foodand-dietary-supplements/milk-guidance-documents-regulatory-information

https://www.fda.gov/about-fda/reports-manuals-forms/forms





2018 National Milk Drug Residue On FDA Web Site

NATIONAL MILK DRUG RESIDUE DATA BASE

FISCAL YEAR 2018 ANNUAL REPORT REVISED

October 1, 2017 - September 30, 2018

Submitted by:

GLH, Incorporated

501 V.E.S. Road, Suite W225 Lynchburg, VA 24503 434-386-3702

Contract Number: HHSF 223 201810028C

June 7, 2019





National Drug Residue Data Base (Revised) FY 2018 (10/1/2017-9/30/2018)

4,042,567 Samples analyzed (4,201,236 tests)
Five different groups of families or individual drugs

- Beta lactams
- Cloxacillin
- Sulfonamides
- Sulfamethazine
- Tetracyclines

Twenty-two (22) testing methods were used





National Drug Residue Data Base (Revised) FY 2018 (10/1/2017-9/30/2018)

TABLE 3 -- Tests Conducted October 1, 2017 toSeptember 30, 2018

| Source of Sample | Total Tests | Number of Positive Tests | Percent Positive |
|--|-------------|-----------------------------|---------------------|
| Bulk Milk Pickup Tanker | 3,755,543 | 364 | 0.010% |
| Pasteurized Fluid Milk and Milk Products | 32,890 | 4 | 0.012% |
| Producer | 356,537 | 210 | 0.059% |
| Other | 56,266 | 6 | 0.011% |
| TOTALS | 4,201,236 | 584 | * |





IMS Electronic Reporting (State Rating Officers and Milk Specialist

- Timing out not enough time to input information

- Not getting notification from SRO's that state ratings have been submitted
- SRO's not getting notification from MS that 2359i, 2359d have been approved or rejected





Branch 1

| Branch Director | |
|-------------------|----------------------------|
| Detailee (Vacant) | |
| | |
| Milk Specialist | Assigned States |
| Curt Griner | AL, FL, SC, LA, MS |
| Cecil Mitchel | MD, VA, WV |
| David Pearce | DE, PA, NJ |
| Marybeth Willis | GA, NC, PR, TN |
| Amanda Zink | CT, MA, ME, NH, NY, RI, VT |





Branch 2

| Branch Director | |
|---------------------|------------------------|
| CAPT. Tim Roddy | |
| | |
| Milk Specialist | Assigned States |
| Steve Himebaugh | NM, UT, NV, WY, CO, TX |
| Paul Klug | IA, MO, NE, AR, OK, KS |
| Tarsha Oliver | IL, IN |
| CAPT. Matthew Pitts | OH, KY, MI |
| | |





Branch 3

| Branch Director | |
|-----------------|--------------------|
| Les Boian | |
| | |
| Milk Specialist | Assigned States |
| Don Goldsmith | MN, ND, SD |
| Mark Miller | CA, AZ, HI |
| Joie Navarrete | OR, WA, AK, ID, MT |
| Kevin Torgerson | WI |





Grade "A" CHECK RATINGS FY 2019

| <u>REGION</u> | BTU's | <u>PLANTS</u> | <u>RS/TS</u> | <u>TOTAL</u> | <u>Single</u> <u>Service</u> |
|---------------|-------|-----------------|--------------|--------------|---------------------------------|
| I-(East) | 26 | 26 | 1 | 53 | 23 |
| II-(Central) | 61 | 38 | 5 | 104 | 14 |
| III-(West) | 30 | 28 | 2 | 60 | 20 |
| TOTALS | 117 | <mark>92</mark> | 8 | 217 | 57 |





Grade "A" CHECK RATINGS FY 2018

| BRANCH | BTU's | <u>PLANTS</u> | <u>RS/TS</u> | <u>TOTAL</u> | <u>Single</u> <u>Service</u> |
|---------------|------------|---------------|--------------|--------------|---------------------------------|
| I-(East) | 53 | 29 | 7 | 89 | 15 |
| II- (Cntrl) | 42 | 43 | 1 | 86 | 17 |
| III (West) | 17 | 40 | 7 | 64 | 17 |
| TOTALS | 139 | 112 | 15 | 266 | 49 |





Grade "A" CHECK RATINGS 2009-18

| FY | PLANTS | RS/TS | BTU's | TOTAL |
|------|--------|--------------|-------|------------|
| 2018 | 112 | 15 | 139 | 266 |
| 2017 | 130 | 22 | 206 | 358 |
| 2016 | 151 | 19 | 227 | 397 |
| 2015 | 141 | 11 | 206 | 358 |
| 2014 | 147 | 17 | 156 | 320 |
| 2013 | 146 | 12 | 183 | 341 |
| 2012 | 151 | 14 | 206 | 371 |
| 2011 | 132 | 7 | 175 | 314 |
| 2010 | 134 | 14 | 177 | 325 |
| 2009 | 122 | 16 | 186 | 324 |





TOTAL ADVERSE ACTION RATES (%) -CHECK RATINGS

| FY | PLANTS | RS/TS | BTU's | ALL |
|------|--------|-------|-------|-------|
| 2018 | 10.7% | 0.0% | 18.0% | 13.9% |
| 2017 | 10.0% | 9.1% | 15.6% | 13.2% |
| 2016 | 8.6% | 10.5% | 22.5% | 16.6% |
| 2015 | 5.0% | 0.0% | 18.4% | 12.6% |
| 2014 | 6.8% | 11.8% | 16.7% | 11.9% |
| 2013 | 11.6% | 16.7% | 18.0% | 15.2% |
| 2012 | 6.6% | 7.1% | 20.4% | 14.3% |
| 2011 | 6.8% | 0.0% | 17.7% | 12.7% |
| 2010 | 6.7% | 7.1% | 9.6% | 8.3% |
| 2009 | 5.7% | 6.3% | 15.1% | 11.1% |





TOTAL WITHDRAWAL RATES (%) CHECK RATINGS

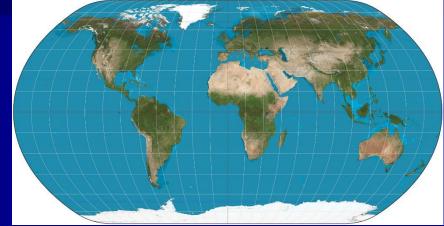
| FY | PLANTS | RS/TS | BTU's | ALL |
|------|--------|-------|-------|------|
| 2018 | 5.4% | 0.0% | .01% | 2.2% |
| 2017 | 4.6% | 9.1% | 3.9% | 4.5% |
| 2016 | 4.0% | 5.3% | 9.3% | 7.1% |
| 2015 | 3.5% | 0.0% | 6.8% | 5.3% |
| 2014 | 4.1% | 5.9% | 6.5% | 5.3% |
| 2013 | 3.4% | 0.0% | 3.3% | 3.2% |
| 2012 | 2.6% | 7.1% | 4.9% | 4.0% |
| 2011 | 1.5% | 0.0% | 6.9% | 4.5% |
| 2010 | 1.5% | 0.0% | 2.8% | 2.2% |
| 2009 | 3.3% | 6.3% | 4.8% | 4.3% |



INTERNATIONAL CERTIFICATION PROGRAM (ICP)

Two Firms to date:

Harold Wainess and Associates Milk Regulatory Consultants, LLC



6 – CANADA (HW&A/MRC) - 4 PLANT and 2 Goat BTU

- 3 COLOMBIA (HW&A) 1 PLANT and 2 BTUs
- 2 MEXICO (MRC) 1 PLANT (aseptic listing) and 1 BTU
- 2 GREECE (MRC) 1 PLANT and 1 BTU





SINGLE-SERVICE CONSULTANTS

One Firm to date:

• PACKAGING CONSULTANTS INTERNATIONAL, INC.

FDA CERTIFIED SSCs

– Patrick Frontale - Owner

– Kathrene Dutrow







FOREIGN SINGLE-SERVICE LISTINGS

– <u>3 SS Certifying Firms</u> Milk Regulatory Consultants Inc. (MRC) Harold Wainess and Associates (HW&A) Packaging Consultants Inc. (PCI) - 211 Listings **33** Countries

Grade "A" Equivalency Determinations Grade "A" equivalency determinations that are currently being conducted at the request of several governments and one supra-national entity:

New Zealand
European Union
Ireland
Nothorlande

- > Netherlands
- France
- ≻Canada



CBD Oil (Cannabidiol)

- Extract from the flowers and buds of marijuana or hemp plants.
- Does not contain THC (tetrahydrocannabinol).
- It does not cause intoxication "marijuana high".
- There is interest in adding CBD oil to Grade "A" milk and/or milk products.





CBD Oil (Current FDA Position)

- CBD is not permitted in any food or dietary supplement involved in interstate commerce.
- CBD cannot be added to any food product that has a standard of identity, even if it is sold in intrastate commerce.
- There are no federal standards of identity which permit CBD, and all state standards of identity are preempted by the federal standards of identity if they are not identical.
- Only non-standardized foods containing CBD can be sold in intrastate commerce if state rules allow it.





CBD Oil (FD & C Act)

FDA has concluded that it is a prohibited act to introduce or deliver for introduction into interstate commerce any food (including animal food or feed) to which THC or CBD has been added, regardless of whether these substances are derived from marijuana or hemp.









