REGULATORY UPDATE

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COMPLIANCE GRADE B FARM PROCESS

• IF A REINSPECTION IS ISSUED THE SANITARIAN AT THE ROUTINE THEY WILL REINSPECT NOT LESS THAN 3 DAYS NOR MORE THAN 90 DAYS AFTER THE REINSPECTION NOTICE IS ISSUED.

IF THE SANITARIAN FINDS THAT THE VIOLATIONS THAT LED TO THE ISSUANCE OF THE REINSPECTION NOTICE HAVE NOT BEEN CORRECTED DURING THE REINSPECTION, THEN
COMPLIANCE IS NOTIFIED THAT A WARNING LETTER IS NEEDED BASED ON TWO REINSPECTION
NOTICES ISSUED.



- COMPLIANCE MAILS OUT A COPY OF THE WARNING LETTER TO THE FARMER AND THE DAIRY PLANT.
- THE SANITARIAN CONDUCTS THE REINSPECTION AND IF ANOTHER REINSPECTION IS ISSUED THEN
 AN ADMINISTRATIVE CONFERENCE IS REQUIRED
- DURING THE ADMINISTRATIVE CONFERENCE, PARTIES MUTUALLY AGREE ON A TIMEFRAME FOR THE RESPONDENT TO GAIN COMPLIANCE.
- COMPLIANCE WRITES AN ADMINISTRATIVE CONFERENCE SUMMARY LETTER TO THE RESPONDENT AND EMAILS A COPY TO STAFF. THE LETTER WILL INCLUDE A DATE FOR STAFF TO CONDUCT A CHARGEABLE REINSPECTION



- STAFF/SUPERVISOR CONDUCT THE REINSPECTION ON OR AFTER THE DATE IT IS DUE.
- IF THE RESPONDENT GAINED COMPLIANCE, THE CASE IS CLOSED.
- IF THE RESPONDENT HAS NOT GAINED COMPLIANCE, COMPLIANCE MOVES TO LEGAL ACTION.

CONDITIONAL LICENSE



GRADE B COUNTS

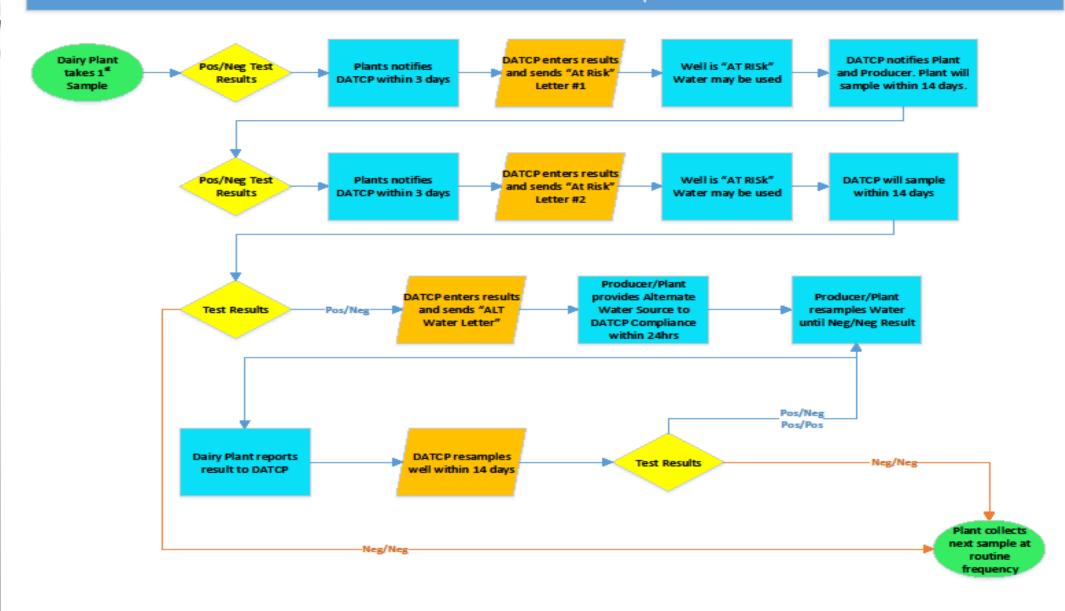
- GRADE B PRODUCERS WITH MORE THAN 40 SOMATIC CELL COUNT VIOLATIONS, MORE THAN
 20 STANDARD PLATE COUNT VIOLATIONS, OR A COMBINATION OF MORE THAN 25 SOMATIC
 CELL COUNT VIOLATIONS AND 15 STANDARD PLATE COUNT VIOLATIONS CONSTITUTES LEGAL
 ACTION BEING TAKEN.
- COMPLIANCE WILL SET UP ENFORCEMENT CONFERENCE HELD AND PRESENT LEGAL DOCUMENTS FOR A TWO YEAR CONDITIONAL LICENSE. FIELD REP ALSO ATTENDS THESE MEETINGS

WATER PROCESS FOR POTABLE WATER ON FARMS

ATCP 65.10 DAIRY FARM WATER SUPPLY.

• ATCP 65.10(1) (1) GENERAL. AN ADEQUATE SUPPLY OF POTABLE WATER SHALL BE SUPPLIED UNDER PRESSURE FOR MILKHOUSE AND MILKING OPERATIONS. WATER USED FOR MILKHOUSE AND MILKING OPERATIONS, INCLUDING WATER USED TO COOL MILK IN A PLATE OR TUBULAR COOLER, SHALL BE POTABLE. POTABLE WATER SHALL COMPLY WITH THE MICROBIOLOGICAL DRINKING WATER STANDARDS SET FORTH IN S. NR 809.30.

"At Risk" Potable Water Samples



"Positive/Positive" Potable Water Samples **Dairy Plant** takes 1st Sample Producer/Plant DATCP enters results provides Alternate Plant resamples Plants notifies Pos/Pos Test and sends "ALT Water Water Source to Results DATCP within 3 days Water Source" Letter #1 **DATCP Compliance** within 24hrs DATCP enters results Producer remains on Producer/Plant Plants notifies Pos/Pos_ Test Results and sends "ALT Water resamples Water Alternate water Pos/Neg DATCP within 3 days until Neg/Neg Result Source" Letter #2 source Neg/Neg Pos/Pos Pos/Neg Neg/Neg **Dairy Plant reports** DATCP resamples Test Results Neg/Negwell within 14 days result to DATCP Plant collects next sample at routine frequency

 2019 ~ AS OF AUGUST 26, 2019, THERE ARE 96 DIFFERENT FARMS WITH WATER ISSUES (AT RISK OR ALTERNATIVE WATER SOURCE)

• 2018 ~ HAD 112 WATER CASES THERE WERE AT RISK/ALTERNATIVE WATER

• 2017 ~ HAD 140 WATER CASES THERE WERE AT RISK/ALTERNATIVE WATER

2016 ~ HAD 11 WATER CASES ONLY!



HEARING REQUESTS

- FARMERS CAN REQUEST A HEARING BASED ON A NOTICE OF INTENT TO REINSPECT AND/OR DEGRADE OF THE GRADE A PERMIT BASED ON FARM SITE CONDITIONS.
- FARMERS CAN REQUEST A HEARING ON A POSITIVE DRUG RESIDUE LAB RESULT. EAU CLAIRE OFFICE ISSUES THE LETTER AND THE FARMER HAS 10 DAYS TO REQUEST A HEARING IN WRITING.
- FARMERS CAN REQUEST A HEARING ANYTIME COMPLIANCE TAKES LEGAL ACTION ON ONES LICENSE (WITHOUT A STIPULATION WHICH IS AN AGREEMENT BETWEEN DATCP AND FARM/PLANT/HAULER ETC).



QUESTIONS