

ISSC 2007 Biennial Meeting
August 11-17, 2007 – Albuquerque, New Mexico
Committee Report

Committee Name :	Plant Sanitation Committee																							
Chairperson:	Jessie DeLoach																							
Date of Meeting:	Monday, August 13, 2007																							
Roster:	<table><tr><td><input checked="" type="checkbox"/> Jessie DeLoach</td><td><input type="checkbox"/> Jeri Nelson</td></tr><tr><td><input checked="" type="checkbox"/> Mike Backus</td><td><input type="checkbox"/> Manny Soares</td></tr><tr><td><input checked="" type="checkbox"/> Raymond Burditt</td><td><input type="checkbox"/> Keith Skiles</td></tr><tr><td><input checked="" type="checkbox"/> Erin Butler</td><td><input checked="" type="checkbox"/> Ruth Posadas</td></tr><tr><td><input checked="" type="checkbox"/> Bruce Chamberlain</td><td><input type="checkbox"/> Jan Welker</td></tr><tr><td><input checked="" type="checkbox"/> Johnathan Gerhardt</td><td><input type="checkbox"/> John Tesvich</td></tr><tr><td><input checked="" type="checkbox"/> Terri Gerhardt</td><td><input type="checkbox"/> Alan Taylor</td></tr><tr><td><input checked="" type="checkbox"/> David Guilbeau</td><td><input checked="" type="checkbox"/> Charlotte Wilkins</td></tr><tr><td><input checked="" type="checkbox"/> Buddy Levins</td><td><input checked="" type="checkbox"/> John Tennyson</td></tr><tr><td><input checked="" type="checkbox"/> Jeff McCool</td><td><input checked="" type="checkbox"/> Steve Murphey</td></tr><tr><td><input checked="" type="checkbox"/> Austin Doctor</td><td><input type="checkbox"/> Tommy Ward</td></tr></table>		<input checked="" type="checkbox"/> Jessie DeLoach	<input type="checkbox"/> Jeri Nelson	<input checked="" type="checkbox"/> Mike Backus	<input type="checkbox"/> Manny Soares	<input checked="" type="checkbox"/> Raymond Burditt	<input type="checkbox"/> Keith Skiles	<input checked="" type="checkbox"/> Erin Butler	<input checked="" type="checkbox"/> Ruth Posadas	<input checked="" type="checkbox"/> Bruce Chamberlain	<input type="checkbox"/> Jan Welker	<input checked="" type="checkbox"/> Johnathan Gerhardt	<input type="checkbox"/> John Tesvich	<input checked="" type="checkbox"/> Terri Gerhardt	<input type="checkbox"/> Alan Taylor	<input checked="" type="checkbox"/> David Guilbeau	<input checked="" type="checkbox"/> Charlotte Wilkins	<input checked="" type="checkbox"/> Buddy Levins	<input checked="" type="checkbox"/> John Tennyson	<input checked="" type="checkbox"/> Jeff McCool	<input checked="" type="checkbox"/> Steve Murphey	<input checked="" type="checkbox"/> Austin Doctor	<input type="checkbox"/> Tommy Ward
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Charge 1:	05-307 (In conjunction with the Plant Standardization Committee) Modification of Plant Inspection Checklist																							
Findings:	The Plant Sanitation Committee met in conjunction with the Plant Standardization Committee for a joint review of this proposal. Consensus was reached concerning the proposed modifications to the NSSP Standardized Shellfish Processing Plant Inspection Form (Checklist).																							
Conclusions:	<p>Proposal 05-307 was accepted with minor amendments during the joint session of the Plant Standardization and Plant Sanitation Committee. Both Committee's agreed to the proposed amendment for eliminating the Over-all Code Box to the Checklist and with Resolution 05-001 for combining Checklist (line Item 4) HACCP Plan Implementation elements (Corrective Action, Monitoring Procedures, Verification Procedures, and Records) into one combined column.</p> <p>Additionally, the committee recommends that the criticality code for HACCP Plan Implementation element "Corrective Action" be amended to be a "KEY" defect severity and not a "Critical defect severity."</p>																							
Recommendations:	Recommend that ISSC adopt the proposal as amended.																							
Charge 2:	05-210 Sanitation and HACCP Requirements (Shucking and Packing)																							
Findings:	The Committee accepted the proposal to modify the organization of Chapter XI, Sections .02 and .03 to make them consistent with Title 21 of the Code of Federal Regulations (CFR) Part 123 Seafood HACCP Regulation by putting related items together. The edits and minor word deletions or additions in the proposal provide coherency. The reorganization and reformatting of the sections do not add or delete any requirements.																							

	<p>The Committee agreed with the proposal to move .02 A (4) (b) to .02 B (1) (h), but recommends inserting “Is self draining; and” in .02 B (1) (h) (ii).</p>
Conclusions:	The Committee accepted the proposal with an amendment to insert “Is self draining; and” in .02 B (1) (h) (ii).
Recommendations:	Recommend that ISSC adopt the proposal as amended.
Charge 3:	05-212-C Sanitation Requirements Plumbing and Related Facilities (Hand Washing)
Findings:	The Committee agreed that the existing language in the Model Ordinance for hand washing provides sufficient protection to assure that shellstock are not contaminated during handling. It is the responsibility of the Authority to determine during inspections that hand washing facilities are adequate and conveniently located. It was agreed that existing hand washing requirements are adequate.
Conclusions:	The Committee agreed that the current proposal would create an unnecessary burden on the industry by requiring hand washing facilities in all land-based facilities handling shellstock.
Recommendations:	The Committee recommends No Action on this proposal.
Charge 4:	05-213-C Control of Employees with Adverse Health Conditions
Findings:	The Committee agreed to the proposal with amendments to provide that reporting responsibilities be placed on the employee. Additional changes are recommended to substitute “Person-In-Charge” with “Supervisor” to maintain consistency with existing language throughout the Model Ordinance.
Conclusions:	<p>The Committee agreed that the recommended amendments will:</p> <ol style="list-style-type: none"> 1. Maintain consistency in language by eliminating “Person-In-Charge” in this proposal and inserting “Supervisor” in its place; 2. Place the responsibility of immediate reporting on the employee; 3. Recognize that notification to the Authority is dependent on the employee notifying the dealer; and 4. Move Section 5 to the Guidance Document.
Recommendations:	<p>The Committee recommends that ISSC adopt the proposal with the following amendments:</p> <p>That throughout the proposal “Supervisor” be substituted for “Person-in-charge.”</p> <p>Section G. (2) be modified by deleting “The Dealer and Person-In-Charge shall ensure</p>

that” and begin with “All employees” shall.....

That section G. (4) be modified to read as follows:

“The dealer shall notify the State Shellfish Control Authority and Health Department when *notified* by an employee *of a diagnosis or exhibits symptoms of hepatitis*, and shall ensure that the employee is excluded from working in any capacity in which the employee may come in contact with the shellfish or with food contact surfaces or that may transmit the illness to other employees.”

That section 5 be added to the Guidance Documents to obtain specifics and details on reinstatement for employees recovering from the illness conditions listed.

Charge 5: 05-216 Sanitation and HACCP Requirements (Repacking of Shucked Shellfish)

Findings: The Committee accepted the proposal to modify the organization of the sanitation requirements of Chapter XII, Sections .02 and .03 to make them consistent with Title 21 of the Code of Federal Regulations (CFR) Part 123 Seafood HACCP Regulation by putting related items together. The edits and minor word deletions or additions in the proposal provide coherency. The reorganization and reformatting of the sections do not add or delete any requirements.

Conclusions: The proposal was accepted.

Recommendations: Recommend that ISSC adopt the proposal

Charge 6: 05-218 Sanitation and HACCP Requirements (Shellstock Shipping)

Findings: The Committee accepted the proposal to modify the organization of Chapter XI, Sections .02 and .03 to make them consistent with Title 21 of the Code of Federal Regulations (CFR) Part 123 Seafood HACCP Regulation by putting related items together. The edits and minor word deletions or additions in the proposal provide coherency. The reorganization and reformatting of the sections do not add or delete any requirements.

The Committee agreed with the proposal to move .02 A (4) (b) to .02 B (1) (e), but recommends inserting “Is self draining; and” in .02 B (1) (e) (ii).

Conclusions: The Committee accepted the proposal with an amendment to insert “Is self draining; and” in .02 B (1) (e) (ii).

Recommendations: Recommend that ISSC adopt the proposal as amended.

Charge 7:	05-220 Sanitation and HACCP Requirements (Reshipping)
Findings:	The Committee accepted the proposal to modify the organization of the sanitation requirements of Chapter XII, Sections .02 and .03 to make them consistent with Title 21 of the Code of Federal Regulations (CFR) Part 123 Seafood HACCP Regulation by putting related items together. The edits and minor word deletions or additions in the proposal provide coherency. The reorganization and reformatting of the sections do not add or delete any requirements.
Conclusions:	The proposal was accepted.
Recommendations:	Recommend that ISSC adopt the proposal
Charge 8:	05-225 Elimination of Model Ordinance Requirements Already Covered in HACCP
Findings:	The Committee reviewed these Sections proposed for elimination and compared them to the major modifications proposed and accepted by this Committee in Proposals 05-210, 05-216, 05-218, and 05-220. The Committee also considered that this Proposal requested deletions of whole sections of the NSSP because of duplication.
Conclusions:	The Committee agreed that the consolidation provided by the major revisions to Proposals 05-210, 05-216, 05-218, and 05-220 resolves a majority of the submitter's concerns. Furthermore, the Committee felt that it was not in the interest of the Program to remove sections from the Model Ordinance.
Recommendations:	The Committee recommends ISSC take No Action on this proposal.
Additional Information:	
Recorder:	Ruth Posadas
Approved by:	Jessie DeLoach