

Department: Department of Agriculture

Section:

Division: State Milk Board

Sub-Section:

TITLE: Approved Fieldmen Licenses and Tests

CUTOFF: Non-renewal

**DESCRIPTION:** Applications, license renewal applications, and tests for Missouri

Approved Fieldmen.

**RETENTION:** Years: 3 Months: 0 Days: 0

NOTES:

**DISPOSITION ACTION:** Destroy

SERIES: 4133 SERIES STATUS: Approved APPROVAL DATE: 10/27/2009

TITLE: Brokerage Licenses CUTOFF: Non-renewal

**DESCRIPTION:** Applications, license renewal applications, and tests for Missouri

Brokerage.

**RETENTION:** Years: 3 Months: 0 Days: 0

NOTES:

**DISPOSITION ACTION:** Destroy

**CUTOFF: EOCY** 

SERIES: 4134 SERIES STATUS: Approved APPROVAL DATE: 10/27/2009

TITLE: Bulk Milk Hauler School Attendance Records

**DESCRIPTION:** Attendance at a bulk milk hauler school is required for individuals to obtain

a License to Sample and Weigh Milk. Records include, but are not limited to list of expected attendees, attendance sheets and sampler-weigher's training program information. Applicants are required to attend hauler school every five years. Records produced per 2 CSR 80-6.031.

**RETENTION:** Years: 6 Months: 0 Days: 0

NOTES:

**DISPOSITION ACTION:** Destroy

SERIES: 4149 SERIES STATUS: Approved APPROVAL DATE: 11/13/2013



Department: Department of Agriculture

Section:

Division: State Milk Board

Sub-Section:

**TITLE:** Certificates of Free Sale for International Marketing

**CUTOFF**: EOSFY

**DESCRIPTION:** Certificates of Free Sale are requested by companies that are either

headquartered in Missouri or have manufacturing facilities located in Missouri. Certificates are used for expediting products through foreign ports of entry and the legal registration of products with foreign

governments. Records include, but are not limited to request for certificate and certificate, which list the name, location, manufacturing facility and

product name. Records produced per 2 CSR 80-6.041.

NOTES:

**DISPOSITION ACTION:** Destroy

**CUTOFF:** Close of plant

**RETENTION:** Years: 10 Months: 0 Days: 0

**RETENTION:** Years: 3 Months: 0 Days: 0

**CUTOFF:** EOCY in which producer becomes inactive

**RETENTION:** Years: 5 Months: 0 Days: 0

SERIES: 23385 SERIES STATUS: Approved APPROVAL DATE: 11/13/2013

**TITLE:** Dairy Manufacturing Plant Plans

**DESCRIPTION:** Records used to ensure that dairy manufacturing plants are in compliance

with regulatory requirements outlined by the State Milk Board. Records include, but are not limited to, original specifications, designs, drawings, and any documents resulting from building modifications or capital improvement projects. Records created per 196.530 - 196.540.3 RSMo.

**NOTES:** Plants are not owned by the state.

**TITLE:** Dairy Producer Records

**DISPOSITION ACTION:** Destroy

SERIES: 4125 SERIES STATUS: Approved APPROVAL DATE: 6/9/2015

**DESCRIPTION:** Records include, but are not limited to producer permits, inspection

reports, dairy sample results, water testing results, warning letters, stop sale notices, correspondence and copies of barn plans. May also contain Department of Natural Resources Animal Waste correspondence. Records produced and maintained per 2 CSR 80-2 and 2 CSR 80-6.

NOTES:

**DISPOSITION ACTION:** Destroy

SERIES: 4121 SERIES STATUS: Approved APPROVAL DATE: 11/13/2013

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Department: Department of Agriculture

Section:

Division: State Milk Board

Sub-Section:

TITLE: Fieldmen Licenses and Tests

CUTOFF: Non-renewal

**DESCRIPTION:** Applications, license renewal applications, and tests for Missouri

Fieldmen.

**RETENTION:** Years: 3 Months: 0 Days: 0

**RETENTION:** Years: 5 Months: 0 Days: 0

NOTES:

**DISPOSITION ACTION:** Destroy

SERIES: 4132 SERIES STATUS: Approved APPROVAL DATE: 10/27/2009

TITLE: Food and Drug Administration and United States Department of Agriculture CUTOF

Federal Reports

**CUTOFF**: EOSFY

**DESCRIPTION:** Reports on the sanitation and shipment of milk and milk products. Reports

include, but are not limited to Milk Sanitation Ratings, Interstate Milk Shippers Check Rating, United States Department of Agriculture (USDA) Plant Survey, Food and Drug Administration (FDA) Triennial State Program Evaluation and all reports sent regarding investigations. Records produced per 196.951 RSMo. and in accordance with the United States Food & Drug Administration's (FDA) 7318.003 Milk Safety Compliance

Program.

NOTES:

**DISPOSITION ACTION:** Permanent - Transfer to Missouri State

Archives

SERIES: 4112 SERIES STATUS: Approved APPROVAL DATE: 11/13/2013

TITLE: Grade A Hauler Reports CUTOFF: Non-renewal

**DESCRIPTION:** Includes trucker inspections and Grade A hauler inspections and

application, distributors inspections, tanker inspections, and out-of-state

haulers.

**RETENTION:** Years: 3 Months: 0 Days: 0

NOTES:

**DISPOSITION ACTION:** Destroy

SERIES: 4148 SERIES STATUS: Approved APPROVAL DATE: 10/27/2009



Department: Department of Agriculture

Section:

Division: State Milk Board

Sub-Section:

TITLE: Hauler Licenses and Tests

CUTOFF: Non-renewal

**DESCRIPTION:** Applications, license renewal applications, and tests for Missouri Bulk

Milk Haulers.

**RETENTION:** Years: 3 Months: 0 Days: 0

NOTES:

**DISPOSITION ACTION:** Destroy

SERIES: 4129 SERIES STATUS: Approved APPROVAL DATE: 10/27/2009

TITLE: Hearings CUTOFF: EOSFY

**DESCRIPTION:** Producer hearings on regulation violations that are held in front of the

State Milk Board.

**RETENTION:** Years: 5 Months: 0 Days: 0

**RETENTION:** Years: 3 Months: 0 Days: 0

NOTES:

**DISPOSITION ACTION:** Destroy

SERIES: 4107 SERIES STATUS: Approved APPROVAL DATE: 10/27/2009

TITLE: Laboratory Results and Reports CUTOFF: EOSFY

**DESCRIPTION:** Laboratory results and reports for required tests such as bacterial counts,

somatic cell counts, antibiotic tests, and cooling temperature checks on milk. Records include, but are not limited to, test results, reports on producers and plant samples, and notices of undergrade milk quality.

Records created per 2 CSR 80-2.050 - 2.070.

NOTES: Official samples of raw milk are conducted at least four times during any

consecutive six months. Required samples shall be performed on pasteurized milk

and milk products.

**DISPOSITION ACTION:** Destroy

SERIES: 4103 SERIES STATUS: Approved APPROVAL DATE: 6/9/2015



Department: Department of Agriculture

Section:

Division: State Milk Board

Sub-Section:

TITLE: Market Testing Laboratory Licenses CUTOFF: Non-renewal

**DESCRIPTION:** Applications, license renewal applications, and tests for Missouri Market

Testing Laboratories.

**RETENTION:** Years: 3 Months: 0 Days: 0

NOTES:

**DISPOSITION ACTION:** Destroy

SERIES: 4137 SERIES STATUS: Approved APPROVAL DATE: 10/27/2009

TITLE: Milk Producer Barn Plans CUTOFF: EOSFY

**DESCRIPTION:** Milk producer barn plans submitted by contracted Health Departments.

Barn plans are submitted to each county health department for barns that

will be housing milking cows. The plans are then sent by the health

department to the State Milk Board.

**RETENTION:** Years: Months: Days:

NOTES:

**DISPOSITION ACTION:** Permanent

SERIES: 4118 SERIES STATUS: Approved APPROVAL DATE: 10/27/2009

TITLE: Milk Tester Licenses and Tests CUTOFF: Non-renewal

**DESCRIPTION:** Applications, license renewal applications and tests for missouri milk

testers.

**RETENTION:** Years: 3 Months: 0 Days: 0

NOTES:

**DISPOSITION ACTION:** Destroy

SERIES: 4131 SERIES STATUS: Approved APPROVAL DATE: 10/27/2009



Department: Department of Agriculture

Section:

Division: State Milk Board

Sub-Section:

TITLE: Missouri Milk Plant Records **CUTOFF: EOSFY** 

**DESCRIPTION:** Files may include USDA surveys, ratings, correspondence, equipment

tests, inspections, vitamin analysis, water supply, complaints, sample

results.

**RETENTION:** Years: 3 Months: 0 Days: 0

NOTES:

**DISPOSITION ACTION:** Destroy

**SERIES:** 4122 **SERIES STATUS:** Approved APPROVAL DATE: 10/27/2009

**CUTOFF:** Inactivation/Non-renewal **TITLE: Plant Licenses** 

**DESCRIPTION:** Plant License applications, license renewal applications, and tests for

Missouri milk plant licenses.

**RETENTION:** Years: 3 Months: 0 Days: 0

NOTES:

**DISPOSITION ACTION:** Destroy

**SERIES:** 4135 10/27/2009 **SERIES STATUS:** Approved **APPROVAL DATE:** 

TITLE: Receiving Station Licenses **CUTOFF:** Non-renewal

**DESCRIPTION:** Applications, license renewal applications, and tests for Missouri **RETENTION:** Years: 3 Months: 0 Days: 0

Receiving Stations.

NOTES:

**DISPOSITION ACTION:** Destroy

**APPROVAL DATE:** 10/27/2009 **SERIES:** 4136 **SERIES STATUS:** Approved



Department: Department of Agriculture

Section:

Division: State Milk Board

**Grade-Samplers** 

Sub-Section:

**CUTOFF:** Non-renewal **TITLE:** Tester - Grader - Sampler Licenses and Tests

**DESCRIPTION:** Applications, license renewal applications, and tests for Missouri Tester-

**RETENTION:** Years: 3 Months: 0 Days: 0

NOTES:

NOTES:

**DISPOSITION ACTION:** Destroy

**SERIES STATUS:** Approved **SERIES:** 4130 **APPROVAL DATE:** 10/27/2009

TITLE: Volume and Fee Reports **CUTOFF: EOSFY** 

**DESCRIPTION:** Tracks the import and export of Grade A milk and milk products in and out **RETENTION:** Years: 3 Months: 0 Days: 0

of the state of Missouri. Manufacturers and company's pay a fees on the amount of pounds they report they have imported and/or exported for one

month. Also include monthly antibiotic reports.

**DISPOSITION ACTION:** Destroy

**SERIES:** 4102 10/27/2009 **SERIES STATUS:** Approved **APPROVAL DATE:**