Commission Implementing Decision of 21 December 2011 amending Decision 2009/852/EC on transitional measures under Regulations (EC) No 852/2004 and (EC) No 853/2004 of the European Parliament and of the Council as regard the processing of non-compliant raw milk in certain milk-processing establishments in Romania and the structural requirements of such establishments (notified under document C(2011) 9562) (Text with EEA relevance) (2011/898/EU)

COMMISSION IMPLEMENTING DECISION

of 21 December 2011

amending Decision 2009/852/EC on transitional measures under Regulations (EC) No 852/2004 and (EC) No 853/2004 of the European Parliament and of the Council as regard the processing of non-compliant raw milk in certain milk-processing establishments in Romania and the structural requirements of such establishments

(notified under document C(2011) 9562)

(Text with EEA relevance)

(2011/898/EU)

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EC) No 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs⁽¹⁾ and in particular the second subparagraph of Article 12 thereof,

Having regard to Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin⁽²⁾ and in particular Article 9 thereof,

Whereas:

- (1) Regulation (EC) No 852/2004 lays down general rules for food business operators on the hygiene of foodstuffs based amongst others on the principles of hazard analysis and critical control points. It provides that food business operators are to comply with certain procedures based on those principles.
- (2) Regulation (EC) No 853/2004 lays down specific rules on the hygiene of food of animal origin for food business operators and supplements the rules laid down in Regulation (EC) No 852/2004. The rules laid down in Regulation (EC) No 852/2004 include structural requirements for milk-processing establishments and the rules laid down in Regulation (EC) No 853/2004 include structural requirements for such establishments as well as hygiene requirements concerning raw milk and dairy products.
- (3) Article 2 of Commission Decision 2009/852/EC⁽³⁾ provides that certain structural requirements laid down in Regulation (EC) No 852/2004 and in Regulation (EC)

No 853/2004 are not to apply, until 31 December 2011, to the milk-processing establishments in Romania listed in Annex I to that Decision.

- (4) Decision 2009/852/EC also provides that, by way of derogation from the requirements of Regulation (EC) No 853/2004, the milk-processing establishments listed in Annex II thereto may process, until 31 December 2011, compliant and non-compliant milk, provided that such processing is carried out on separate production lines.
- (5) In addition, Decision 2009/852/EC provides that the milk-processing establishments listed in Annex III thereto may process, until 31 December 2011, compliant and non-compliant milk without separate production lines.
- (6) In September 2011 Romania has informed the Commission that, starting from January 2012, all the milk-processing establishments which are currently listed in Annex I to Decision 2009/852/EC will be in compliance with the structural requirements laid down in Regulations (EC) No 852/2004 and (EC) No 853/2004. Consequently Article 2 of Decision 2009/852/EC should be deleted.
- (7) Annexes II and III to Decision 2009/852/EC should therefore be amended accordingly.
- (8) In addition, Romania has informed the Commission that, since the entry into force of Decision 2009/852/EC, the proportion of raw milk that complies with the requirements of Regulation (EC) No 853/2004, delivered to milk-processing establishments in that Member State, has considerably increased. Romania has also established an action plan aimed at covering the entire production chain of milk in that Member State ensuring compliance with the EU rules.
- (9) However, according with the report submitted by Romania on the basis of Article 6 of Decision 2009/852/EC and on the information provided by Romanian authorities during the Standing Committee of Food Chain and Animal Health of 17 October 2011, the situation of the milk sector in Romania is still not in conformity with the requirements laid down in Regulation (EC) No 853/2004.
- (10) Taking into account the current situation, and in order to avoid frustrating the efforts made by the Romanian authorities, it is appropriate to extend the application of the measures provided for in Decision 2009/852/EC.
- (11) Romania should continue the process of bringing the raw milk processed by the establishments listed in Annexes II and III to Decision 2009/852/EC in compliance with the requirements laid down in Regulation (EC) No 853/2004.
- (12) In particular, Romania should continue to monitor the situation and submit to the Commission regular reports on progress towards full compliance with those requirements. Based on the conclusions of those reports, appropriate measures should be taken.
- (13) Decision 2009/852/EC should therefore be amended accordingly.
- (14) The measures provided for in this Decision are in accordance with the opinion of the Standing Committee on the Food Chain and Animal Health,

HAS ADOPTED THIS DECISION:

Article 1

Decision 2009/852/EC is amended as follows:

- 1. Article 2 is deleted;
- 2. in Article 3, the date '31 December 2011' is replaced by '31 December 2013';
- 3. in Article 4, the date '31 December 2011' is replaced by '31 December 2013';
- 4. Article 6 is replaced by the following:

Article 6

- 1 Romania shall submit annual reports to the Commission on progress made in bringing the following in compliance with Regulation (EC) No 853/2004:
 - a production holdings producing non-compliant milk;
 - b the system for collecting and transporting non-compliant milk.

The first annual report shall be submitted to the Commission by 31 December 2012, at the latest, and the second annual report by 31 October 2013, at the latest.

The reports shall be submitted in the form set out in Annex IV.

2 The Commission shall closely monitor the progress in bringing the raw milk processed by the establishments listed in Annexes II and III in compliance with the requirements laid down in Regulation (EC) No 853/2004.

If, on the basis of the reports submitted by Romania, the Commission considers that compliance is not likely to be achieved by 31 December 2013, it shall propose appropriate measures in order to remedy the situation.;

- 5. in Article 7, the date '31 December 2011' is replaced by '31 December 2013';
- 6. Annexes I, II and III are amended in accordance with the Annex to this Decision.

Article 2

This Decision is addressed to the Member States.

Done at Brussels, 21 December 2011.

For the Commission

John DALLI

Member of the Commission

ANNEX

Annexes I, II and III to Decision 2009/852/EC are amended as follows:

- 1. Annex I is deleted;
- 2. Annexes II and III are replaced by the following:
 - ANNEX LIST OF ESTABLISHMENTS AS REFERRED TO IN ARTICLE II 3NoVeterinary approval numberName of establishmentAddress (town/ village/county)1L35SC DANONE PDPA ROMANIA SRLBucurești, 0324512MM 1795SC CALITATEA SRLTăuții Măgherăuş, județul Maramureş, 437349
 - ANNEX LIST OF ESTABLISHMENTS AS REFERRED TO IN ARTICLE 4NoVeterinary approval numberName of establishmentAddress (town/ III village/county)1AB 641SC BIOMILK SRLLopadea Nouă, județul Alba, 5173952AB 3386SC LACTATE C.H. SRLSânmiclăuş, județul Alba, 5177613BH 4020SC MOISI SERV COM SRLBorsa, nr. 8, județul Bihor, 4174314L 136SC CAMPAEI PREST SRLHidişeul de Sus, județul Bihor, 4172775L72SC LACTOMUNTEAN SRLTeaca, județul Bistrița-Năsăud, 4273456L78SC ROMFULDA PROD SRLBeclean, județul Bistrița-Năsăud, 4251007L107SC BENDEAR CRIS PROD COM SRLŞieu Măgheruş, județul Bistrița-Năsăud, 4272958L110SC LECH LACTO SRLLechința, județul Bistrița-Năsăud, 4271059BN 2399SC CARMO-LACT PROD SRLMonor, județul Bistrița-Năsăud, 42717510BN 2120SC ELIEZER SRLLunca Ilvei, județul Bistrița-Năsăud, 42712511L3SC ABY IMPEX SRLŞendriceni, județul Botoșani, 71738012L116SC RAM SRLIbănești, județul Botoșani, 71721513L140S.C. CARMOLACT SRLUcea, județul Brasov, 50723514L154S.C. CAS SRLBraila, judetul Braila, 81022415L148S.C. LACTAS SRLIanca, judetul Braila, 81520016CL 0044SC IANIS DIM SRLLehliu Gară, județul Călărași, 91530017L129SC BONAS IMPORT EXPORT SRLDezmir, județul Cluj, 40703918L84SC PICOLACT PRODCOM SRLIclod, judetul Cluj, 40733519L149S.C. COMLACT SRLCorusu, judetul Cluj, 40705620L43SC LACTOCORV SRLIon Corvin, județul Constanța, 90715021L40SC BETINA IMPEX SRLOvidiu, județul Constanța, 90590022L41SC ELDA MEC SRLTopraisar, județul Constanța, 90721023L87SC NICULESCU PROD SRLCumpăna, judetul Constanta, 90710524L118SC ASSLA KAR SRLMedgidia, judetul Constanta, 90560025L130SC MUNTINA PROD SRLConstanța, județul Constanța, 90073526CT 225SC MIH PROD SRLCobadin, județul Constanța, 90706527CT 256SC IAN PROD SRLTârgușor, județul Constanța, 9072728CT 258SC BINCO LACT SRLSăcele, județul Constanța, 90726029CT 30SC EASTERN EUROPEAN FOODS SRLMihail Kogălniceanu, județul Constanța, 90719530CT 15SC NIC COSTI TRADE SRLDorobantu, judetul Constanța, 90721131CT 12203SC LACTO GENIMICO SRLHârșova, județul Constanța, 90540032L82SC TOTALLACT GROUP SADragodana, judetul Dâmbovita, 13720033DJ 80SC DUVADI PROD COM SRLBreasta, județul Dolj, 20711534DJ 730SC LACTIDO SACraiova, județul Dolj, 20037835L91SC COSMILACT SRLSchela, județul Galați, 80726536GR 5610SC LACTA SAGiurgiu, județul Giurgiu, 08055637GJ 231SC SEKAM PROD SRLNovaci, judetul Gorj, 21530038L49SC ARTEGO SATg. Jiu, Gorj, 21025739L65SC KARPATEN MILKSuseni,

> județul Harghita, 53730540L124SC PRIMULACT SRLMiercurea Ciuc, județul Harghita, 53024241HR 119SC BOMILACT SRLMădăraș, judetul Harghita, 53707142HR 625SC LACTIS SRLOdorheiu Secuiesc, judetul Harghita, 53560043HR 213SC PAULACT SAMărtinis, judetul Harghita, 53717544L99SC VALIZVI PROD COM SRLGârbovi, 92712045IS 1540SC PROMILCH judetul Ialomita, SRLPodu județul Iași, 70736546L18S.C. EUROCHEESE SRLJilava, Iloaiei, Ilfov. 07712047L47SC OBLAZA județul SRLBârsana, iudetul Maramureş, 43703548L85SC AVI-SEB IMPEX SRLCopalnic Mănăştur, județul Maramureș, 43710349L86SC ZEA SRLBoiu Mare, județul Maramures, 43706050L16SC ROXAR PROD COM SRLCernesti, județul Maramureș, 43708551L135SC MULTILACT SRLBaia Mare, județul Maramureș, 43001552MM 793SC WROMSAL SRLSatulung, judetul Maramures, 43727053MM 6325SC ONY SRLLarga, judetul Maramureş, 43731754L54SC RODLACTA SRLFărăgău, județul Mureş, 54722555L108SC LACTEX REGHIN SRLSolovăstru, județul Mureș, 54757156L121SC MIRDATOD PROD SRLIbănești, județul Mureș, 54732557MS 483SC HELIANTUS PRODReghin, județul Mureș, 54530058MS 5554SC GLOBIVET PHARM SRLBatos, judetul Mures, 54708559NT 900SC COMPLEX AGROALIMENTAR SRLBicaz, județul Neamt, 61510060L96SC PROD A.B.C. COMPANY SRLGrumăzești, județul Neamț, 61723561L101SC 1 DECEMBRIE SRLTârgu Neamț, județul Neamț, 61523562L106SC RAPANU SR. COM SRLPetricani, judetul Neamt, 61731563L6SC LACTA HAN PROD SRLUrecheni, judetul Neamt, 61749064L123SC PROCOM PASCAL SRLPăstrăveni, județul Neamt, 61730065L100SC ALTO IMPEX SRLProvita de Jos, judetul Prahova, 10747766L88SC AGROMEC CRASNA SACrasna, judetul Sălaj, 45708567L89SC OVINEX SRLSărmăşag, județul Sălaj, 45733068L71SC LACTO SIBIANA SAŞura Mică, județul Sibiu, 55727069SM 4189SC PRIMALACT SRLSatu Mare, județul Satu Mare, 44008970L5SC NIRO SERV COM SRLGura Humorului, județul Suceava, 72530071L36SC PROLACT PROD COM SRLVicovu de Sus, județul Suceava, 72761072L81SC RARAUL SACâmpulung Moldovenesc, județul Suceava, 72710073SV 1085SC BUCOVINA SA FALTICENIFălticeni, județul Suceava, 72520074SV 1562SC BUCOVINA SA SUCEAVASuceava, județul Suceava, 72029075SV 1888SC TOCAR PROD SRLFrătăuții Vechi, județul Suceava, 72725576SV 4909SC ZADA PROD SRLHorodnic de Jos, județul Suceava, 72730177SV 6159SC ECOLACT SRLMilișăuți, județul Suceava, 72736078TR 27SC VIOLACT SRLPutineiu, județul Teleorman, 14728579TR 81SC BIG FAMILY SRLVidele, județul Teleorman, 14530080TR 239SC COMALACT SRLNanov, judetul Teleorman, 14721581L80SC INDUSTRIAL MARIAN SRLDrănceni, județul Vaslui, 73722082VN 231SC VRANLACT SAFocşani, judeţul Vrancea, 620122

- (1) OJ L 139, 30.4.2004, p. 1.
- (2) OJ L 139, 30.4.2004, p. 55.
- (**3**) OJ L 312, 27.11.2009, p. 59.

Changes to legislation:

There are currently no known outstanding effects for the Commission Implementing Decision of 21 December 2011 amending Decision 2009/852/EC on transitional measures under Regulations (EC) No 852/2004 and (EC) No 853/2004 of the European Parliament and of the Council as regard the processing of non-compliant raw milk in certain milk-processing establishments in Romania and the structural requirements of such establishments (notified under document C(2011) 9562) (Text with EEA relevance) (2011/898/EU).