

Produce Safety Rule Negotiated Rulemaking

Idaho State
Department of
Agriculture



Agenda

- Introductions
- Background on Idaho Implementation of Produce Safety Rule
- Overview FDA Produce Safety Rule
- HB 537
- Comments on Idaho Strawman Rule
- Outreach and Education



Background

- 2013
 - Began actively following development of Food Safety Modernization Act (FSMA) rules
- 2015
 - Formed the ISDA FSMA Advisory Committee
- 2016
 - Applied and received 5-year FDA grant for Produce Safety
 - Education, Outreach and Technical Assistance
 - Began outreach and education efforts
- 2017
 - Applied and received 4-year FDA grant for Produce Safety
 - Compliance and Enforcement
- 2018 Statutory Authority for implementation





Food Safety Modernization Act

- Signed into law January 2011
- FDA authorized to promulgate rules
- Rules are preventive, science-based controls
- Apply domestically and internationally
- Rules affect everyone from farm-tofork
- Phased adoption beginning August 2015



FSMA - 7 Rules

- •Standards for the Growing, Harvesting, Packing, and Holding of Produce for Human Consumption (**Produce Rule**)
- Current Good Manufacturing Practice and Hazard Analysis and Risk-Based Preventive Controls for Human Food (Preventive Control for Human Food Rule)
- Current Good Manufacturing Practice and Hazard Analysis and Risk-Based Preventive Controls for Food for Animals (Preventive Control for Animal Food Rule)
- Sanitary Transportation of Human and Animal Food (Transportation Rule)



FSMA - 7 Rules Continued

- •Focused Mitigation Strategies to Protect Food Against Intentional Adulteration (Intentional Adulteration Rule)
- Accreditation of Third-Party
 auditors/Certification Bodies to Conduct Food
 Safety Audits and to Issue Certifications (3rd

 Party Auditor Rule)
- •Foreign Supplier Verification Programs for Importers of Food for Humans and Animals (Import Rule)





Produce Safety Rule

- On-farm activities
- Established science-based minimum standards for:
 - Growing, harvesting, packing, holding
- Covers Raw Ag Commodities (RACs)
 - Produce generally consumed raw



Who must comply

Covers

- Domestic and imported produce
- Produce for human consumption

Does not cover

- Produce for personal or on-farm consumption
- Specified produce rarely consumed raw
- Farms with annual produce sales of ≤ \$25,000
- Eligible for exemption (with modified requirements)
- Produce that will receive commercial processing ("kill-step" or other process that adequately minimizes hazards)



Qualified Exemption (QE)

Farms are eligible for a qualified exemption (and must meet modified requirements) if: During the previous 3-years;

- Majority of <u>food</u> sold to <u>qualified end</u> <u>users</u>; AND
- Average, annual monetary value of food sold was less than \$500,000
- Sold in the same state as the farm or not more than 275 miles from farm



QE Modified Requirements

- Must comply with Subparts:
 - A General Provisions
 - O Records
 - Q Compliance and Enforcement
 - R Withdrawal of Qualified Exemption
 - Some food package labeling and POS labeling



Key Requirements

- Standards set for:
 - Employee health and hygiene
 - Training
 - Buildings, tools and equipment
 - Water standards and testing
 - Domestic/wildlife intrusion
 - Biological soil amendments of animal origin
 - Sprouts
 - Documentation/Recordkeeping



Compliance Dates

- Compliance
 - •Farms and mixed-type facilities with more than \$25,000 in annual produce sales sold during the previous 3-year period (rolling basis)
 - •Very Small- \$25,000-\$250,000 in annual produce sales (compliance date Jan 2020)
 - •Small >\$250,000-\$500,000 in annual produce sales (compliance date Jan 2019)
 - •Other farms \$500,000 and above in annual produce sales (compliance date Jan 2018)



Compliance Dates

Business Size	Compliance Dates for Sprouts	Compliance Dates For Most Produce	Water Related Compliance Dates ¹	Compliance Date for Qualified Exemption Labeling Requirement ²	Compliance Date for Retention of Records Supporting a Qualified Exemption
All other businesses (>\$500K)	1/26/17	1/26/18	1/26/22		
Small businesses (>\$250K-500K) ³	1/26/18	1/28/19	1/26/23	1/1/2020	1/26/16
Very small businesses (>\$25K-250K)4	1/28/19	1/27/20	1/26/24		

According to the Proposed Rule issued 9/13/17, Compliance dates for Subpart E, Agricultural Water, allow an additional four years.

Before the compliance date, every covered farm that does not qualify for an exemption must have a supervisor (such as a farm owner/operator) complete a standardized food safety training program. You can find out more about food safety training from the Produce Safety Alliance. https://producesafetyalliance.comell.edu/training

Revised 10/09/17



² A farm eligible for a qualified exemption must notify consumers as to the complete business address of the farm where the food is grown, harvested, packed, and held.

³ A farm is a small business if, on a rolling basis, the average annual monetary value of produce sold during the previous 3-year period is no more than \$500,000.

⁴ A farm is a very small business if, on a rolling basis, the average annual monetary value of produce sold during the previous 3-year period is no more than \$250,000.



Variance

- Petition submitted to FDA through state, tribe or country (regulatory authority)
- Meeting a rule requirement would be problematic in light of local growing condition
- Demonstrate the requested variance is likely to ensure produce is not adulterated
- Demonstrate the variance provides same level of public health protection
 - Must contain
 - Scientifically valid information



Variance

- •What must be included:
 - Statement of Grounds
 - Who does this variance apply to
 - Demonstrate the requested variance is likely to ensure produce is not adulterated
 - •Demonstrate the variance provides same level of public health protection
 - Scientifically valid information to support grounds for petition



ISDA Activity

- Voluntary Anonymous Survey Tool
 - Helps determine coverage under Produce Safety Rule
- On Farm Readiness Reviews
 - Voluntary, non-regulatory on-farm assessment
 - What to expect from regulatory inspection
 - Provides guidance on how to comply with rule
- Produce Safety Alliance trainings
 - Have trained ~300 participants in Idaho
 - Additional classes will be scheduled for fall and winter of this year (2018)
- FSMA web pages
- Outreach and education materials for industry



ISDA Activity

- Working with FDA to better educate federal officials on regional practices
 - Farm tours
- Working with NASDA, FDA and other States to develop inspectional materials
- Idaho Videos to supplement training
 - 10-12 minutes each
 - Spanish and English





ISDA Contact Information

Website:

www.agri.idaho.gov/main/inspections/fsma-main/

Email rule comments to fsma@isda.ldaho.gov

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