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Memo

To: Senate Agriculture Affairs Committee

From: Dr. Scott Leibsle
Division of Animal Industries
Idaho State Department of Agriculture

Date: January 9, 2019

Docket: 02-0408-1801

Re: Incorporation by Reference Summary - Rules Governing Grade A Milk and Milk Products

The following changes have been made to update Incorporation by Reference documents in this Rule:

2017 Grade A Pasteurized Milk Ordinance (PMO)

The PMO was modified from the 2015 version to bring requirements in line with the Preventative Controls Rule of the Food Safety Modernization Act (FSMA). that will allow FDA to accept the PMO, the written Food Safety Plan and written recall plan for all regulated facilities. The 2015 NCIMS conference identified areas the PMO was deficient in the meeting the requirements of the new FSMA rules. These deficiencies were addressed and a new Appendix T was written that now includes all standards relating to Grade A FSMA requirements.

2017 Methods of Making Sanitation Ratings of Milk Shippers (MMSR)

The 2017 MMSR now outlines how rating inspections will be conducted to enforce FSMA requirements.

2017 Interstate Milk Shipments

The 2017 Interstate Milk Shipments document was modified from the 2015 version to outline the regulatory frame work as to the enforcement portion of FSMA requirements when a Grade A processing facility is found to be non-compliant with FSMA requirements.

2017 Evaluation of Milk Laboratories (EML)

The 2017 EML has incorporated the new testing equipment available for use at certified laboratories as well as updated the procedures for conducting split sample testing and analysis of the split sample results.