Vibrio parahaemolyticus HACCP Form - Original Dealer

| Critical Critical Limits Significant for each | | Monito | ing | Corrective | | | |
|--|----------|--------|--|---------------------|---|------------------------|---|
| Point Hazard Control | What | How | Frequency | Who | Actions | Verification | Records |
| Receiving Naturally occuring vibrio parahaem-olyticus May 19th - October 19th 2025 Receiving Naturally ocysters shall be adequately iced, with time of icing indicated on the shellfish tag or the harvester icing tag. Icing must occur within two (2) hours of harvest or the 2 | ified in | Visual | Each bag or container upon receipt OR each shellfish icing container. | Trained Employee | Reject any lot not properly tagged and/or adequately iced. When rejected, document name of harvester, harvest area, harvest date, date and time of delivery, and harvester's DMF Shellfishing Permit number. Report to DMF OR, if received, place on hold and report to Food Protection Program. Discontinue receipt of oysters from harvester until compliance is met. | Review and sign weekly | Receiving Log Corrective Action Log Cooling Monitoring Record Corrective Action Log |

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| Critical Control | Significant | | | Monitor | ing | Corrective | Verification | Records | |
|---------------------|--|--|---------------------------------|-------------|-----------|---------------------|--|--------------|--|
| Point Hazar | Hazard | | What | How | Frequency | Who | Actions | verification | Kecords |
| Cooling | Pathogen Growth vibrio parahaem- olyticus bacteria- | The internal temperature of oysters shall be cooled to 45°F or less within ten (10) hours of harvest or exposure by tide and prior to release for shipment | Internal temperature of oysters | Thermometer | Each Lot | Trained Employee | Ensure that oysters not cooled to an internal temperature of 45°F or less within ten (10) hours of harvest or exposure by tide are not directed to the raw market. Document the deviation in the Corrective Action Log, place any noncompliant oysters on hold, recall any noncompliant oysters that have been shipped, correct root cause of the Critical Limit deviation and notify the Food Protection Program of the action taken. | sign weekly | Cooling Record Corrective Action Log Calibration Log |

| Critical Control Point | Significant Hazard | Critical Limits for each Control Measure | | Monitor | ring | Corrective | Verification | Records | |
|------------------------------|---|---|-----------------------|-------------|--|---------------------|---|---|---|
| | | | What | How | Frequency | Who | Actions | | |
| Storage | Pathogen Growth Vibrio Parahaemo- lyticus bacteria | Cooler temperature not to exceed 45°F | Cooler Temperature | Thermometer | Two (2) times daily OR one (1) time daily when utilizing continuous monitoring | Trained Employee | Dispose of oysters place in cooler incapable of maintaining an ambient air temperature of 45°F or less, held at unrefrigerated temperatures greater than 45°F, or not adequately iced; document the deviation in the Corrective Action Log; and correct root cause of the Critical Limit deviation. | Weekly thermometer calibration Review and sign weekly | Cooler temperature record Corrective Action Log Calibration Log |