Company Name: _____

Maine Shellfish License Number: ME_____

Company Address: _____

HACCP CORRECTIVE ACTION
MAINE LICENSED SHELLFISH DEALER
INITIATED RECALL PROCEDURE

As a Maine Licensed Shellfish Dealer, upon learning that shellfish or shellfish products either in storage or having been shipped are or may be contaminated with marine biotoxins, or any other poisonous or deleterious substances including chemical, natural toxins and microbiological pathogens, the following actions shall be taken:

1) All specified product in storage shall be quantified, withheld from sale and designated for destruction or other appropriate action pending a determination of product safety.

2) The Maine Department of Marine Resources (DMR) shall be immediately notified of actions being taken by telephone (207) 592-8934 or (207) 557-1318 followed with a FAX (207) 633-9579 or written report. Your local health department should also be notified.

3) Immediately advise receiver(s) that the specified product must be withheld, quantified and set aside for destruction or their appropriate action pending a determination of product safety. Advise the receiver(s) to alert their State Shellfish Regulatory Official (SSRO) of the action they are taking (the SSRO may want to witness the action taken). Advise the receiver(s) to contact their distributors and alert them of the required action they must take.

4) The SSRO for state(s) receiving product must be notified:
    a) of the potential hazard,
    b) the quantity of product shipped
    c) the name of the companies receiving the product,
    d) and, the recall procedure.

    The SSRO from each state can be found in the FDA Interstate Certified Shellfish Shippers List. This list can be downloaded from the internet by going to https://info1.cfsan.fda.gov/shellfish/sh/shellfis.cfm#list.

The SSRO's will communicate with FDA Regional Shellfish Specialists, informing them of the actions being taken. FDA may conduct recall effectiveness checks. SSRO's may require all actions be witnessed with written documentation of corrective action. Appropriate accounting records must be kept and made available to SSRO's and the FDA to determine the extent of the product that may have escaped recall and whether a general hazard notice must be provided to the media.

Signature of Dealer accepting this Recall Plan: _____ date: _____

RECALL CUSTOMER NOTIFICATION LIST

Product Recalled: _____

Reason for Recall: _____

DATE: _____

SHELLFISH CUSTOMER	Manager/Contact Person	Phone Number	Recall Product on site (Yes/No)

Company Name_____
Address_____
Company Representative Signature _____