

(1) Critical Control Point (CCP)	(2) Significant Hazard	(3) Critical Limits for each Preventive Measure	(4) What	(5) Monitoring How	(6) Frequency	(7) Who	(8) Corrective Action(s)	(9) Records	(10) Verification
Receiving	Environmental chemical contaminants and pesticides	Certificate accompanying all lots received indicates that the fish were not harvested from waters that were so contaminated by chemicals as to make it reasonably likely that the levels in the fish flesh would be in excess of established tolerances, action levels, or guidance levels.	Presence of a certificate	Visual	Each lot received	Receiving dock employee	Reject lot	Copy of certificate Receiving record	Review monitoring, corrective action, and verification records within one week of preparation Visit all new suppliers and 25% of existing suppliers each year and collect soil and/or water samples and review agricultural and industrial practices in the area

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Receiving	Environmental chemical contaminants and pesticides	Analyses of fish flesh for each delivery that show that levels of environmental chemical contaminants and pesticides are below the established tolerances, action levels, or guidance levels (tests may be performed by the aquacultural grower, a State agency, or a trade association) Annually, reports from all suppliers that show that agricultural and industrial practices in the area immediately surrounding the production area are not reasonably likely to cause contamination of the fish flesh above the established tolerances, action levels, or guidance levels	Levels of environmental chemical contaminants and pesticides in soil and water samples	Visual	Each delivery	Quality control staff	Reject lot, AND Discontinue use of supplier until evidence is obtained that the source of the chemical contamination has been eliminated	Test results	Review monitoring and correction action records within one week of preparation
			Agricultural and industrial practices near the production area	Visual	Once per year	Quality control staff	Same	Monitoring reports	Review monitoring and corrective action records within one week of preparation

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Receiving	Environmental chemical contaminants and pesticides	Third party certificate indicating that the producer operates under a Quality Assurance Program that covers environmental chemical contaminants and pesticides	Presence of third party certificate	Visual, for presence of certificate	Each lot checked to see if covered by certificate, which is renewed annually	Receiving dock employee	Reject lot	Certificate Receiving record	Review monitoring and corrective action records within one week of preparation

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Receiving	Environmental chemical contaminants and pesticides	No fish may be harvested from an area that is closed to fishing by foreign, federal, state, or local authorities No fish may be harvested from an area that is under a consumption advisory by a federal, state, or local regulatory authority based on a determination by the authority that fish harvested from the waters are reasonably likely to contain contaminants above the federal tolerances, action levels, or guidance levels. Note: many consumption advisories are not based on such a determination.	Location of harvest area	Ask harvester	Each lot received	Receiving dock employee	Reject lot	Receiving record	Review monitoring and corrective action records within one week of preparation

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Pre-harvest	Chemical contaminants	Levels of environmental chemical contaminants and pesticides in fish flesh may not exceed established tolerances, action levels, and guidance levels	Environmental chemical contaminant and pesticide levels in fish flesh samples before harvest	Collect samples and analyze for environmental chemical contaminants and pesticides using rapid screening methods	Before harvest	Field agent will submit samples to plant contract laboratory	Do not have product shipped to plant AND Discontinue use of supplier until evidence is obtained that the cause of the chemical contamination has been eliminated	Test results	Review monitoring and correction action records within one week of preparation
		Agricultural and industrial practices in the area immediately surrounding the pond must not be reasonably likely to cause contamination of the fish flesh above the established tolerances, action levels, or guidance levels.	Agricultural and industrial practices near the pond	Ask questions and observe agricultural and industrial practices	Once per year	Field agent	Same	Field agent report	Review monitoring and corrective action records within one week of preparation

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Receiving	Environmental chemical contaminants and pesticides	No lot of fish may exceed the established tolerances, action levels, or guidance levels for environmental chemical contaminants and pesticides	Fish flesh for chemical residues	Obtain samples and analyze for environmental chemical contaminants and pesticides using rapid screening methods	Each lot received	Receiving employee will submit sample to quality control staff	Reject lot AND Discontinue use of supplier until evidence is obtained that the cause of the chemical contamination has been eliminated	Test results	Review monitoring and corrective action records within one week of preparation

