

To: All Growers & Packhouses

From: Kaari Stannard

Re: Action Plan for MRL levels that are exceeded

New York Apple Sales Inc. will facilitate a Pesticide Analysis program, doing random pesticide residue testing of product of any of our grower suppliers. Currently, we are using ISO 17025 certified lab, Environmental Micro Analysis Labs.

Should our test results indicate a residue level higher than the MRL (maximum residue level) for the chemical, NYAS will then contact the grower and packhouse giving them the following information: 1) lot number, 2) grower/packhouse and 3) the chemical concerned and the result. The NYAS Recall procedure will be put into place by NYAS personnel and documented. The grower and packhouse will be responsible to isolate all affected fruit in question still in their possession and dispose of it in an appropriate manner. More tests of existing fruit would need to be done in order to insure acceptable levels prior to shipping.

In the event that the Grower or Pack House orders their own residue testing and the result exceeds the maximum residue levels (MRL) the following should be executed:

- 1.Immediately contact Kaari Stannard, John Cushing, Matt Wells and Chelsea Van Acker Gowan via email. If a response isn't received within a ½ hour, call Matt, Chelsea, John and Kaari in this order until someone is reached. Please provide information such as amount and type of product involved, grower number, lot number and pack out date, bill of lading or passing number.
- 2.The NYAS recall procedure will be put into place and documented. New York Apple Sales Inc. will in turn immediately contact the customer(s) and provide them with the necessary traceability information to identify and isolate the fruit. If the fruit in question has been exported, the importer will be responsible to contact all parties involved to insure that the fruit is not available for sale.
- 3. The grower and packhouse will be responsible to isolate any affected fruit in question still in their possession and dispose of it in an appropriate manner. More tests of existing fruit would need to be done in order to insure acceptable levels prior to shipping further.

Any recall is a serious matter and should be expedited and carried out at quickly as possible.

Kaari Stannard	John Cushing
kaari@yesapples.com	john@yesapples.com
(518) 461-0111	(518) 755-1654
Matt Wells	Chelsea Van Acker Gowan
matt@yesapples.com	chelsea@yesapples.com
(585) 261-3143	(315) 481-9637