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| **8-103.12 Conformance with Approved Procedures.**  If the regulatory authority grants a variance as specified in § 8‑103.10, or a HACCP plan is otherwise required as specified under § 8‑201.13, the permit holder shall: |
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| (A) Comply with the HACCP plans and procedures that are submitted as specified under § 8‑201.14 and approved as a basis for the modification or waiver; P and |
|  |
| (B) Maintain and provide to the regulatory authority, upon request, records specified under ¶¶ 8‑201.14(D) and (E) that demonstrate that the following are routinely employed; |
|  |
| (1) Procedures for monitoring the critical control points, Pf |
|  |
| (2) Monitoring of the critical control points, Pf |
|  |
| (3) Verification of the effectiveness of the operation or process, Pf and |
|  |
| (4) Necessary corrective actions if there is failure at a critical control point. Pf |