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# **E. Coli Test Procedure**

U.S. DEPARTMENT OF AGRICULTURE  
FOOD SAFETY AND INSPECTION SERVICE

**E. COLI TESTING -- BASIC COMPLIANCE CHECKLIST**

ESTABLISHMENT NAME Responsible Transportation	ESTABLISHMENT NO. 45099
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*Use this checklist to document findings of noncompliance with the requirements set out in FSIS Directive 5000.1, Part Four, Paragraph II.B.*

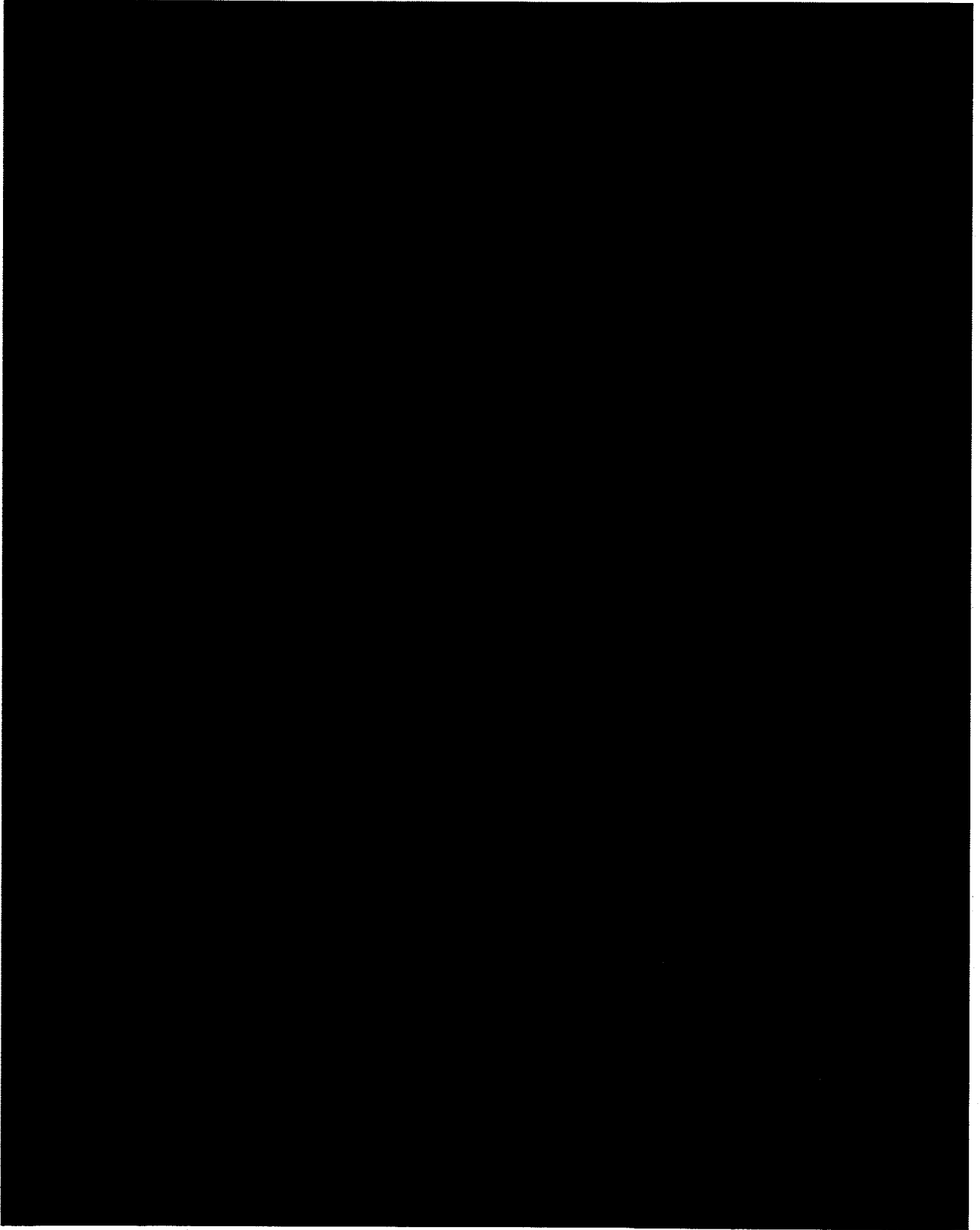
	REQUIREMENT	YES (✓)
<b>1. SAMPLING PROCEDURES</b>	The establishment does not have written procedures for collecting samples for <u>E. coli</u> testing.	
	The establishment's procedures do not identify the establishment employee (s) designated to collect samples for <u>E. coli</u> testing.	
	The establishment's procedures do not address	
	<ul style="list-style-type: none"> <li>(1) the location (s) of sampling,</li> <li>(2) how sampling randomness is achieved, or</li> <li>(3) handling of samples to ensure sample integrity.</li> </ul> (Paragraph (a) (2) (i) of § 310.25 or § 381.94).	
<b>2. SAMPLE COLLECTION</b>	The establishment is not collecting samples for <u>E. coli</u> testing (Paragraph (a) (1) of § 310.25 or § 381.94).	
<b>3. RECORDKEEPING</b>	The establishment is not recording the analytical results of <u>E. coli</u> tests on a process control chart or table (Paragraphs (a) (1) (iii) and (a) (4) of § 310.25 or § 381.94).	

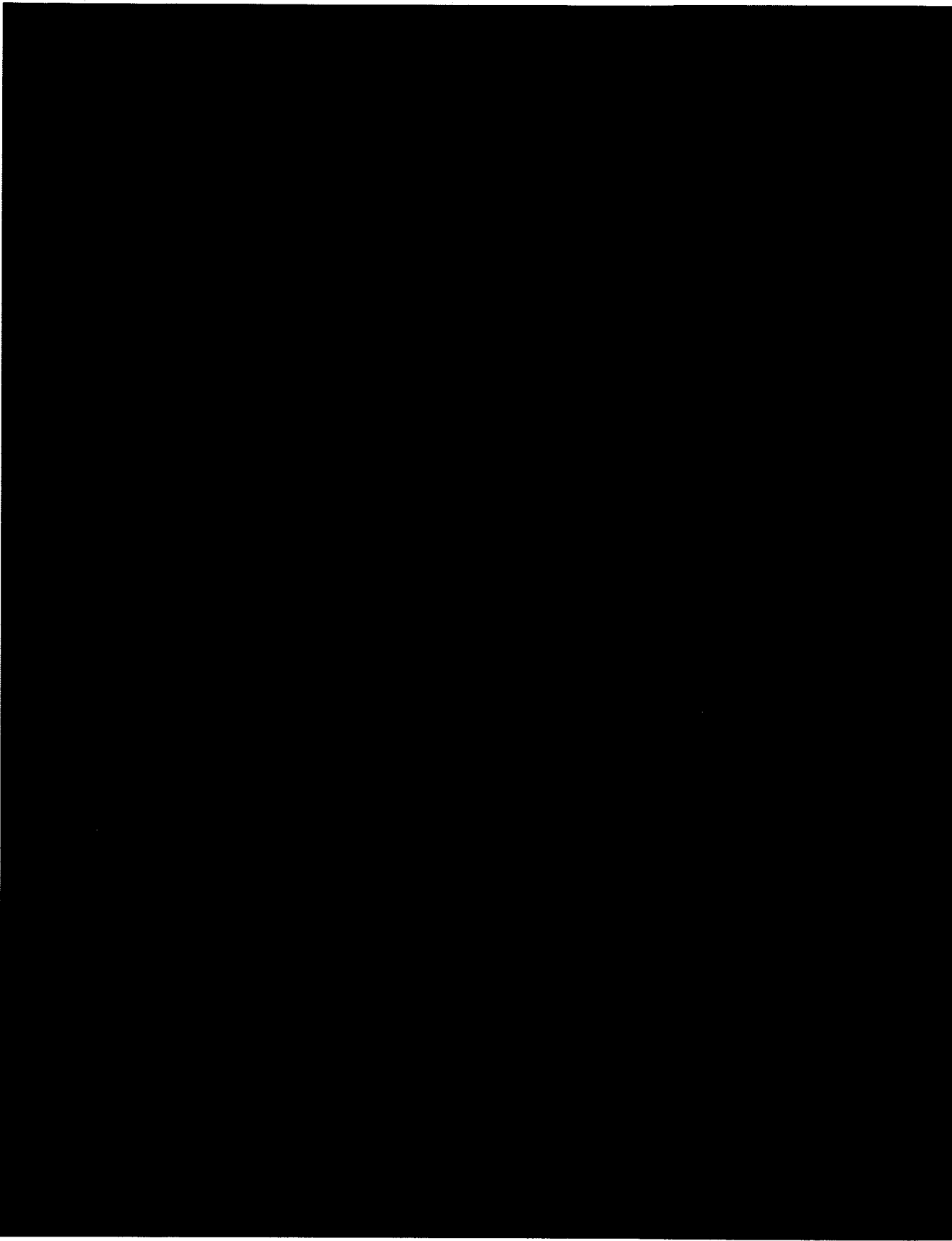
U.S. DEPARTMENT OF AGRICULTURE  
 FOOD SAFETY AND INSPECTION SERVICE  
**E. COLI TESTING CHECKLIST - REGULATORY REQUIREMENTS**  
 (§ 310.25 OR § 381.94) OTHER COMPLIANCE / NONCOMPLIANCE

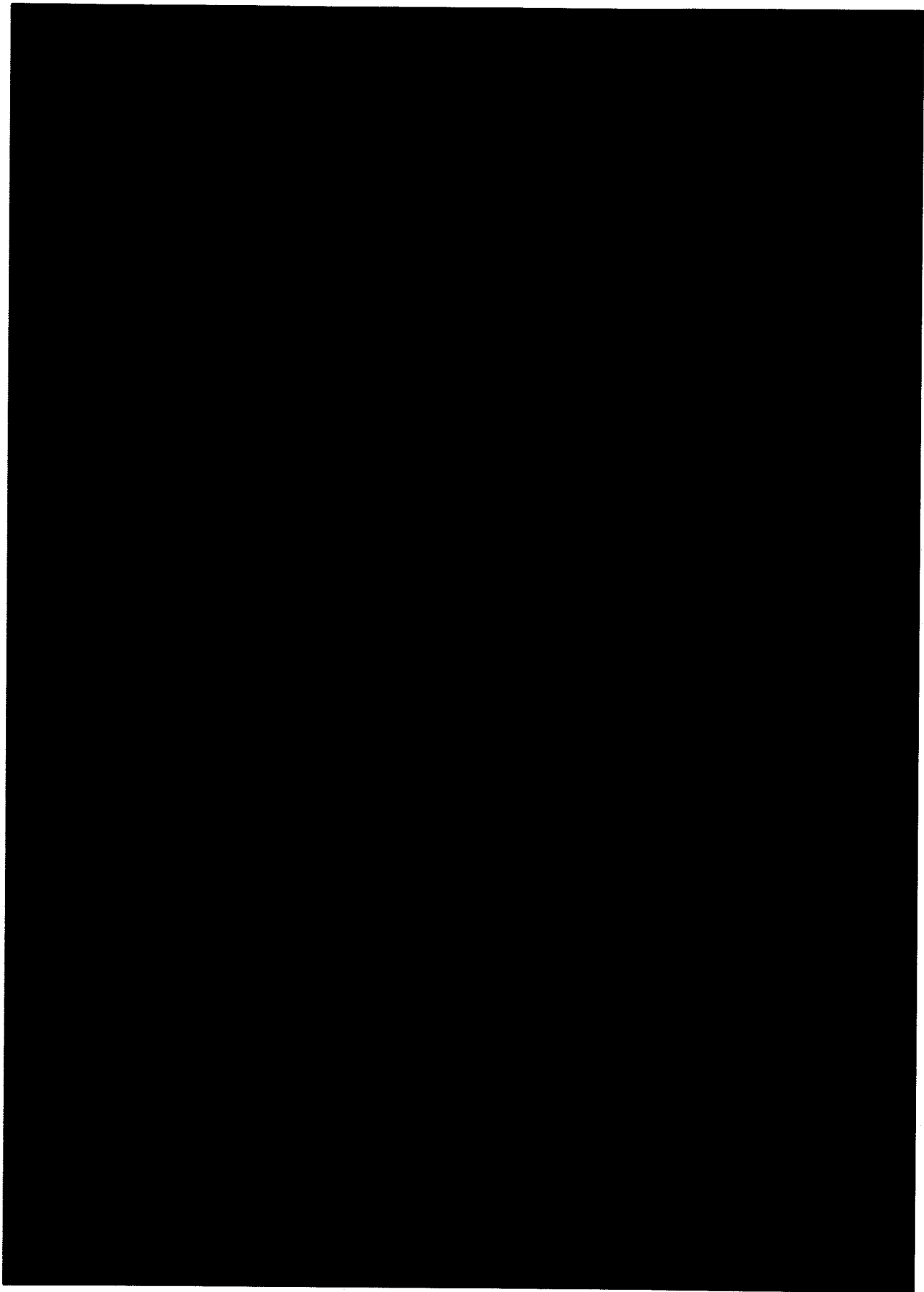
ESTABLISHMENT NAME Responsible Transportation	ESTABLISHMENT NO. 45099	PROCESS Equine Slaughter
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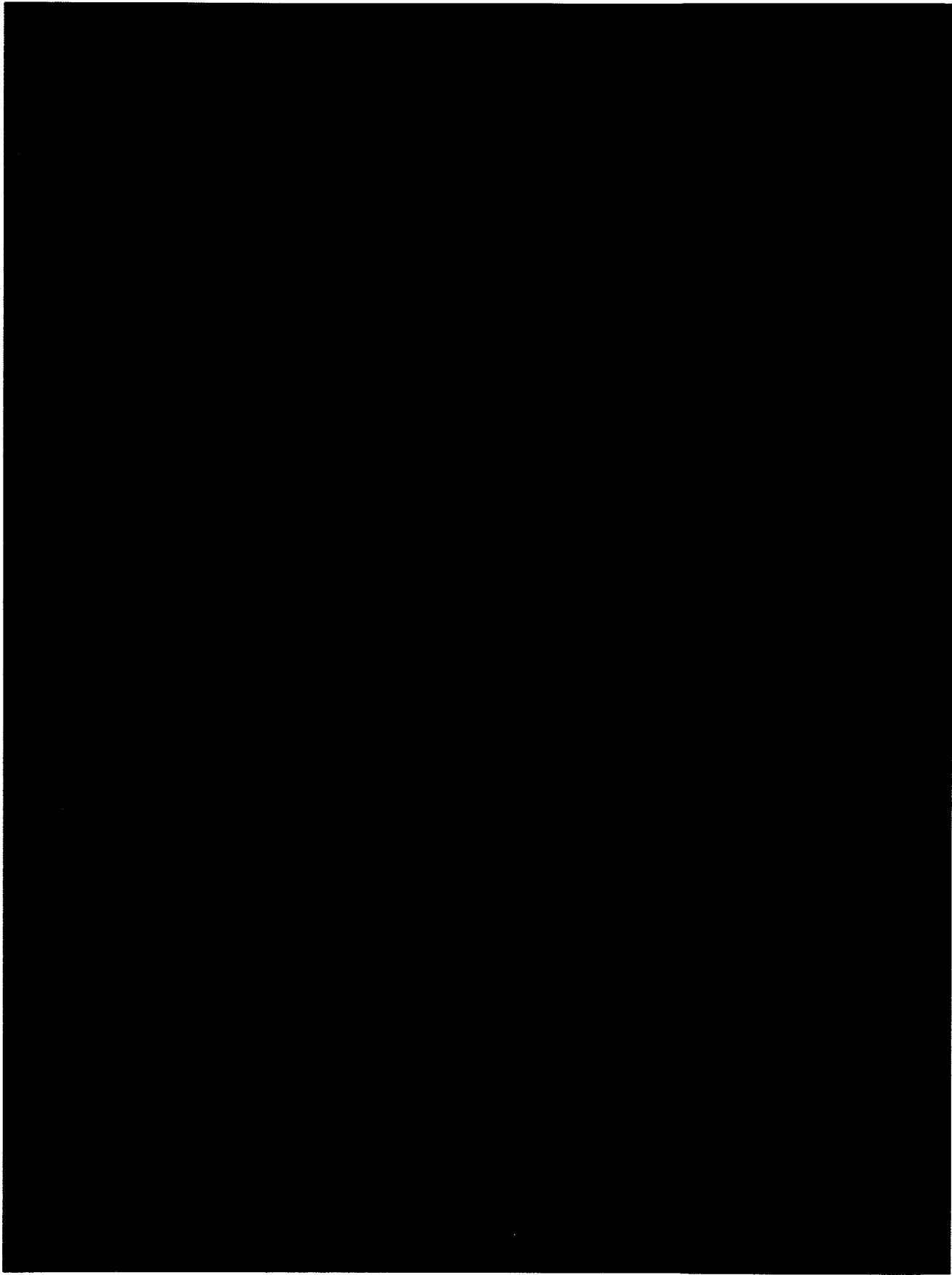
REQUIREMENT	YES (✓)
<b>1. SAMPLE COLLECTION</b>	
<p><b>a. Livestock or poultry sampled (<i>paragraph (a) (1)</i>)</b></p> <p>The establishment is not collecting samples from the type of livestock or poultry that it slaughters in the greatest number.</p>	
<p><b>b. Location and technique (<i>paragraph (a) (2) (ii)</i>)</b></p> <p>The establishment is not collecting samples at the required location in the process.</p> <p>(1) The establishment is not collecting samples by: (<i>as applicable</i>)</p> <p style="padding-left: 20px;">Sponging or excising tissue from the required sites on a livestock carcass, or whole-bird rinsing a chicken or turkey carcass, or sponging a turkey carcass.</p>	
<p><b>c. Frequency (<i>paragraph (a) (1) (i) and paragraph (a) (2) (iii), (a) (2) (iv), or (a) (2) (v)</i>)</b></p> <p>(1) The establishment is not collecting samples at the frequency specified in paragraph (a) (2) (iii); or</p> <p>(2) In an establishment operating under a validated HACCP plan that has substituted an alternative for the specified frequency pursuant to paragraph (a) (2) (iv):</p> <p style="padding-left: 20px;">(a) The alternative frequency is not an integral part of the establishment's HACCP plan verification procedures.</p> <p style="padding-left: 20px;">(b) FSIS has determined (<i>and so notified the establishment in writing</i>) that the alternative frequency is inadequate to verify the effectiveness of its processing controls.</p>	
<p><b>d. Random selection of carcasses (<i>paragraph (a) (1) (i), (a) (2) (i), and/or (a) (2) (ii)</i>)</b></p> <p>(1) In selecting carcasses, the establishment is not following its written procedures on random sampling.</p> <p>(2) The establishment is not collecting samples randomly.</p>	

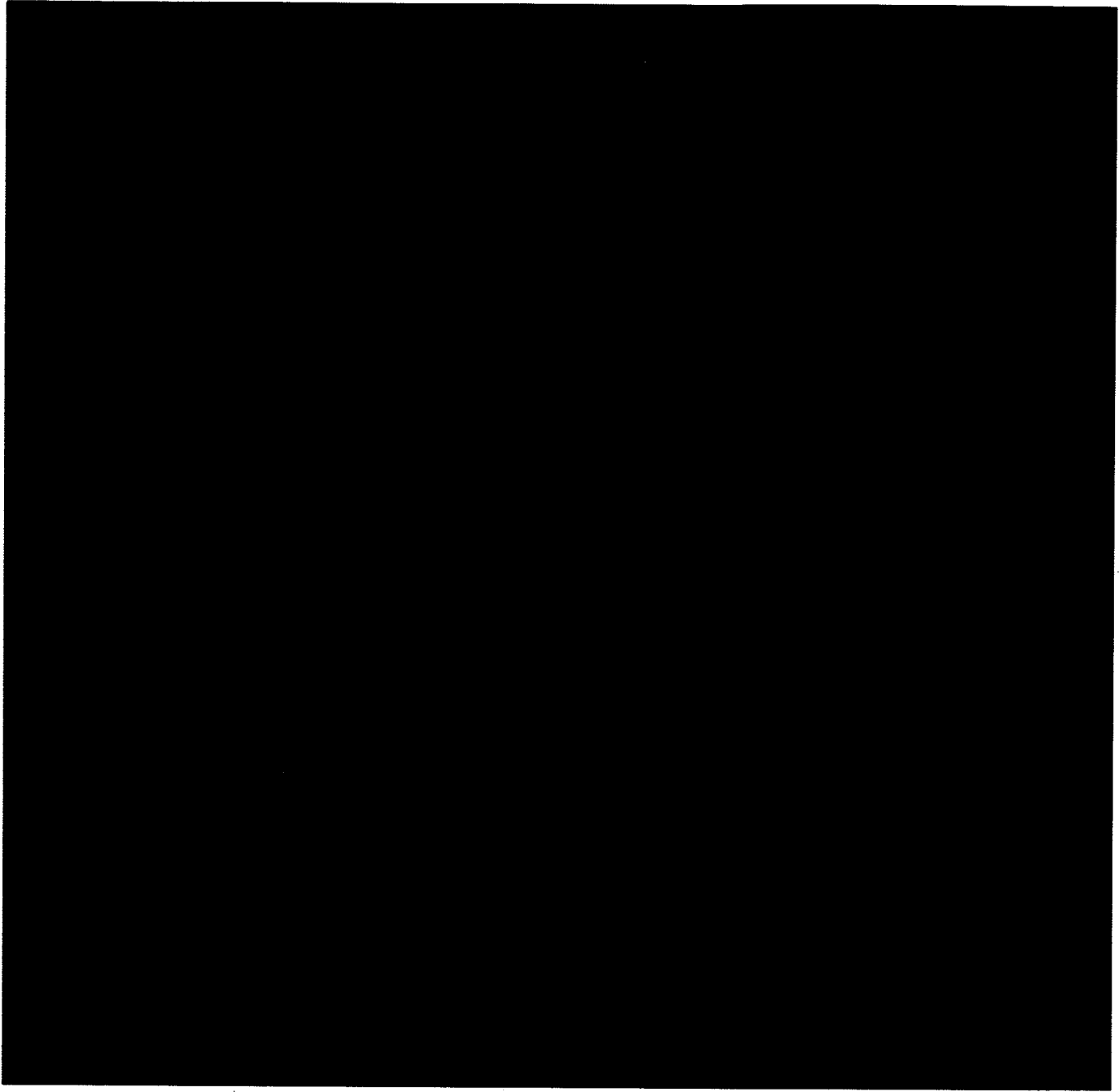
## E. Coli Sampling Work Instruction





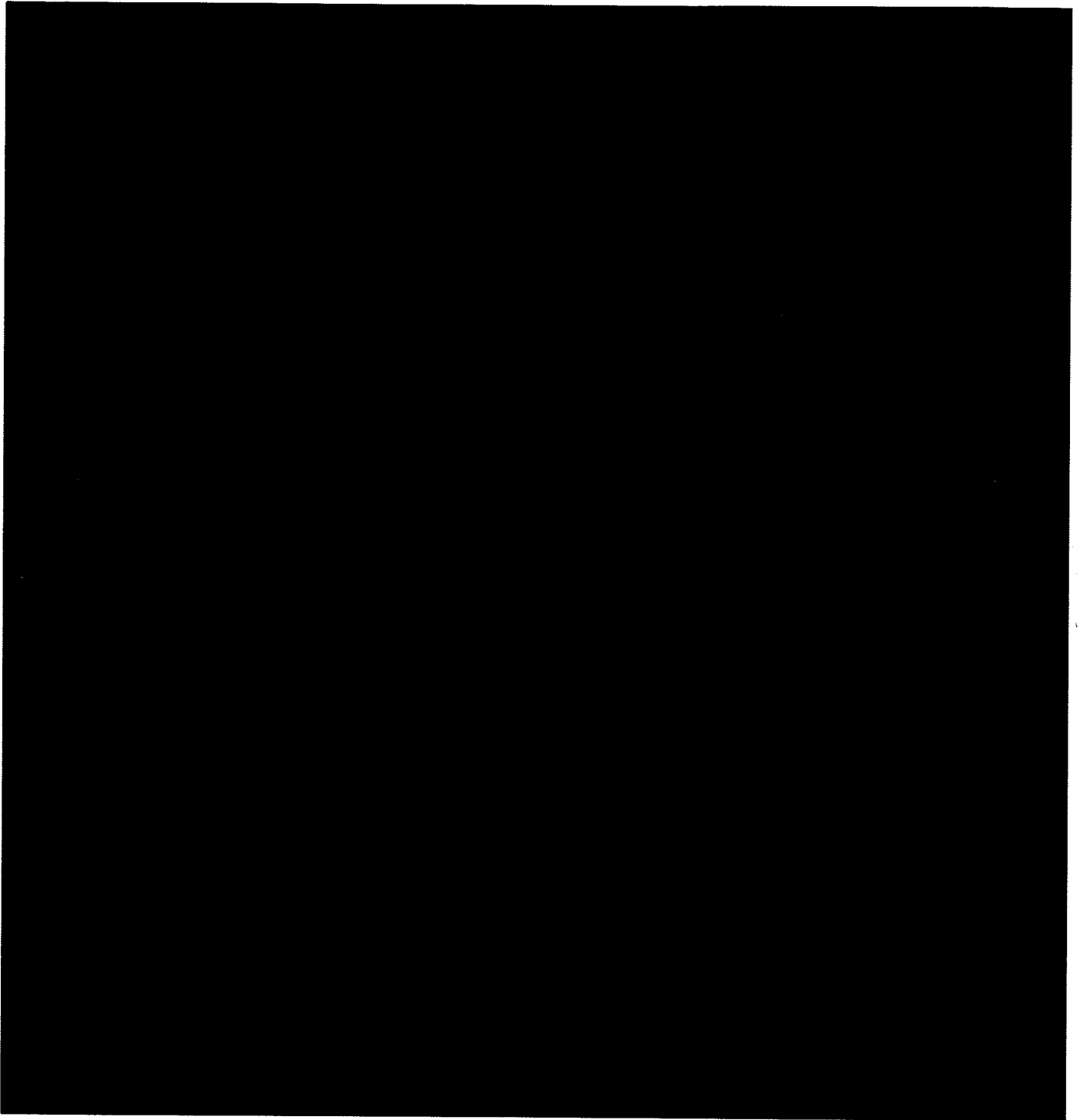








**Figure 1. Sampling locations for E. coli testing of equine carcasses**





Material Safety Data Sheet

