
Sanitation Operating Procedures

Responsible Transportation Sigourney, IA



Cleaning Procedure – Unload/Holding Area

SOP # 001

SAFETY PRECAUTIONS

- *WEAR safety goggles of face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed, products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.

Chemical Step	Product	Amount	Concentration	Time	@ Temperature
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Frequency: Initial Daily

Created on: May 28, 2013

PROCEDURES



Responsible Transportation Sigourney, IA



Cleaning Procedure – Kill Area

SOP # 002

SAFETY PRECAUTIONS

- *WEAR safety goggles or face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed, products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.

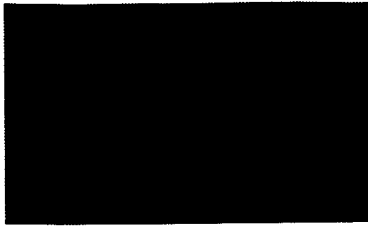
Chemical Step	Product	Amount	Concentration	Time	@ Temperature
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Frequency: Initial Daily

Created on: May 28, 2013

PROCEDURES

Responsible Transportation Sigourney, IA



Cleaning Procedure – Blood Area


SOP # 004

SAFETY PRECAUTIONS

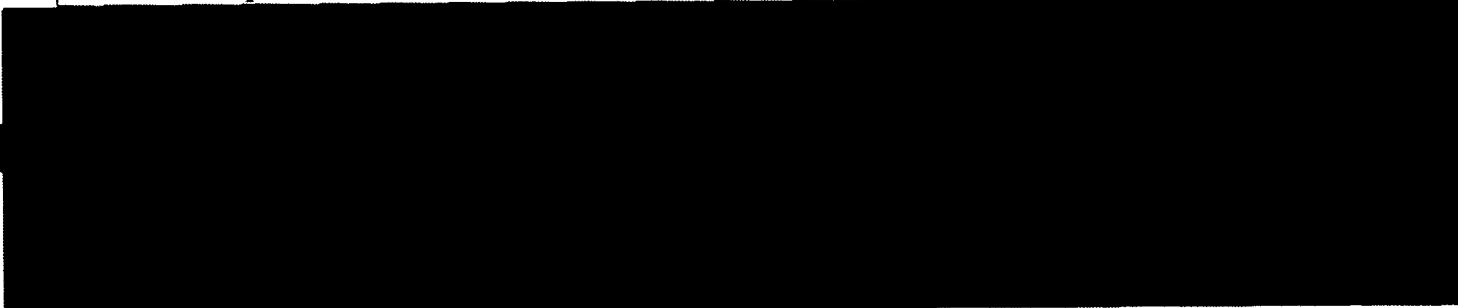
- *WEAR safety goggles or face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed,  products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.

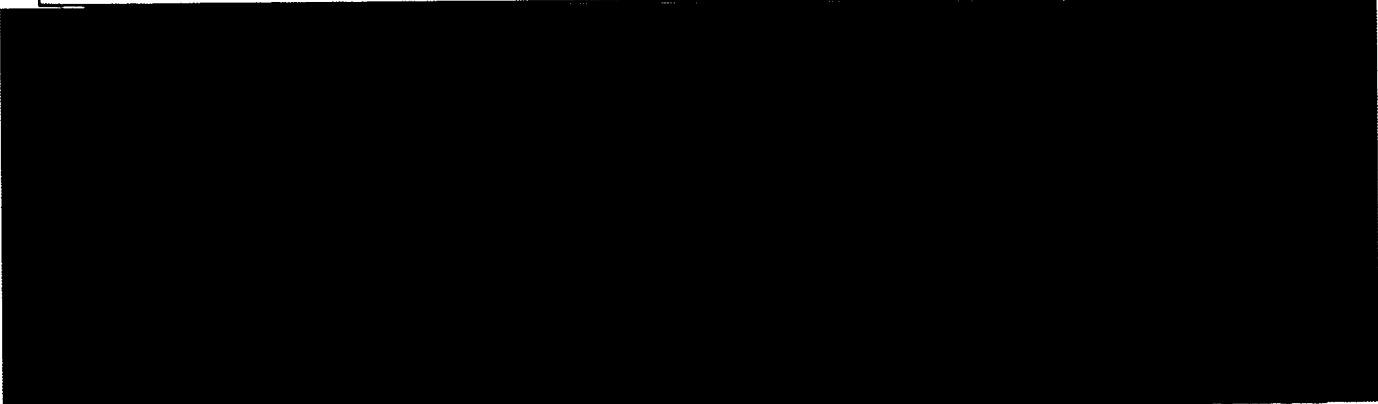
Chemical Step	Product	Amount	Concentration	Time	@ Temperature
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Frequency: Initial Daily

Created on: May 28, 2013

PROCEDURES



Responsible Transportation Sigourney, IA



Cleaning Procedure – Hock Area


SOP # 005

SAFETY PRECAUTIONS

- *WEAR safety goggles or face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed,  products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.

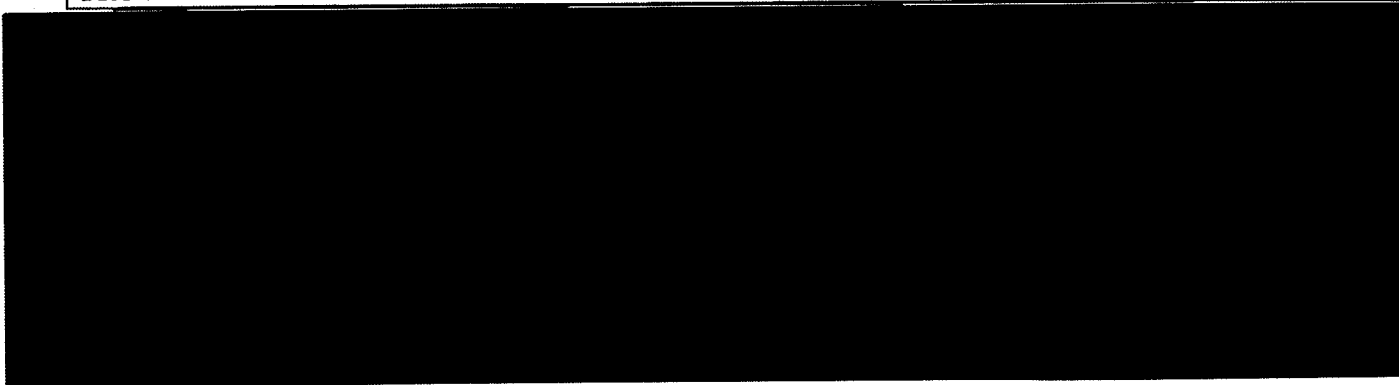
Chemical Step	Product	Amount	Concentration	Time	@ Temperature
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Frequency: Initial Daily

Created on: May 28, 2013

PROCEDURES



Responsible Transportation Sigourney, IA



Cleaning Procedure – Hind Foot Area

SOP # 006

SAFETY PRECAUTIONS

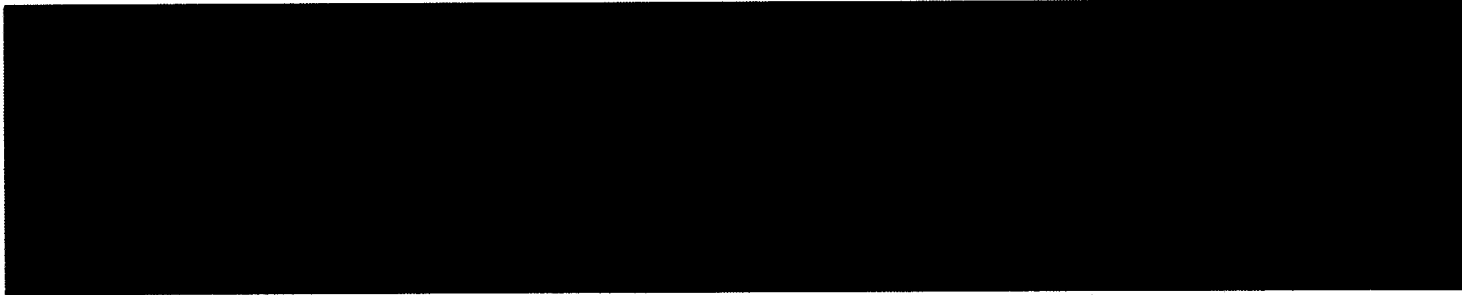
- *WEAR safety goggles or face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed, products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.

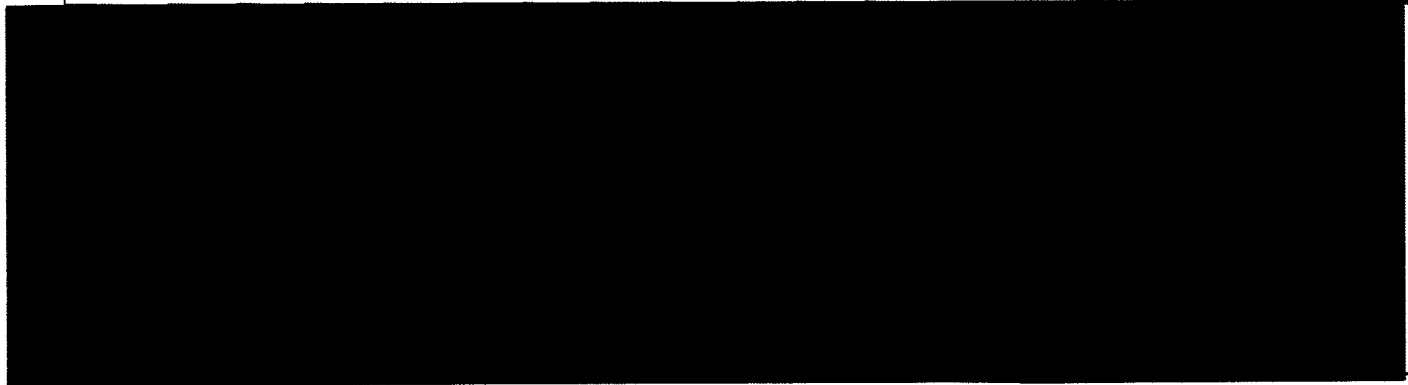
Chemical Step	Product	Amount	Concentration	Time	@ Temperature
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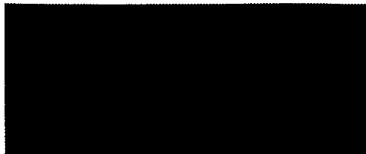
Frequency: Initial Daily

Created on: May 28, 2013

PROCEDURES



Responsible Transportation Sigourney, IA



Cleaning Procedure – Hide Area

SOP # 007

SAFETY PRECAUTIONS

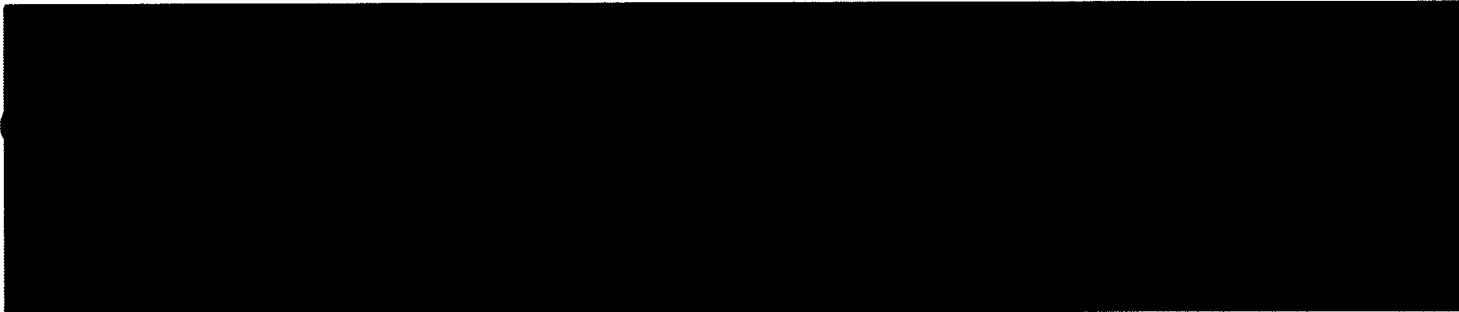
- *WEAR safety goggles or face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed, products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.

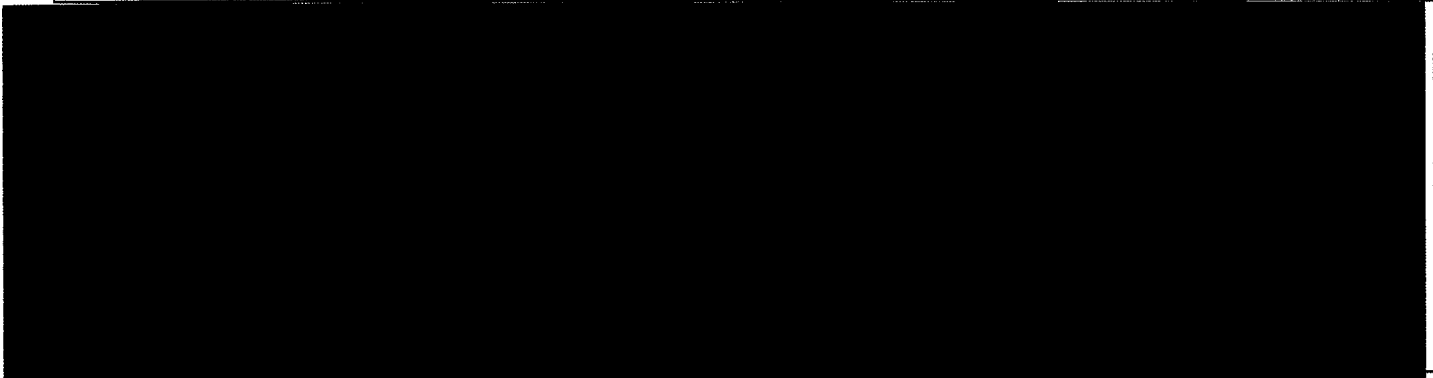
Chemical Step	Product	Amount	Concentration	Time	@ Temperature
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Frequency: Initial Daily

Created on: May 28, 2013

PROCEDURES



Responsible Transportation

Sigourney, IA



Cleaning Procedure – Basket Hanger Area

SOP # 008

SAFETY PRECAUTIONS

- *WEAR safety goggles or face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed, products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.

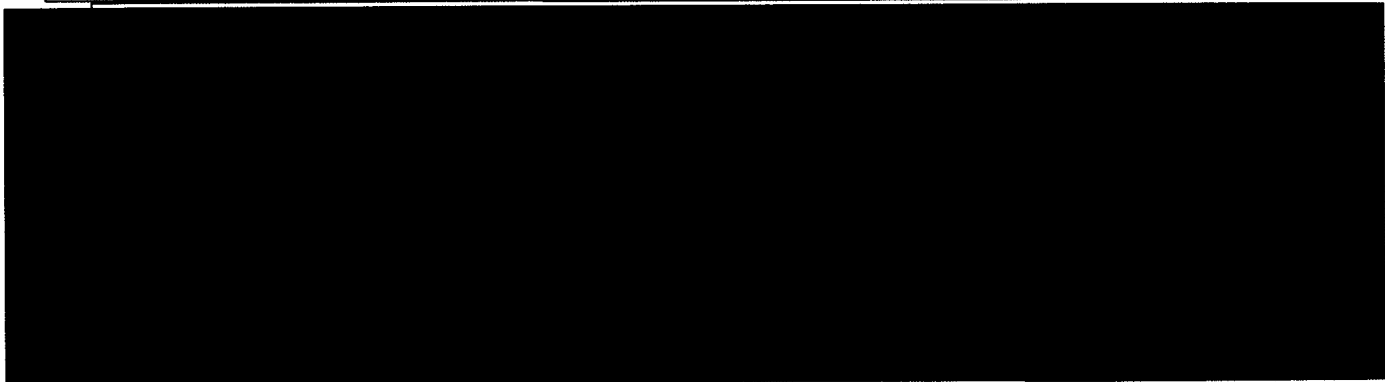
Chemical Step	Product	Amount	Concentration	Time	@ Temperature
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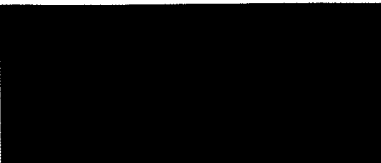
Frequency: Initial Daily

Created on: May 28, 2013

PROCEDURES



Responsible Transportation Sigourney, IA



Cleaning Procedure – Split Carcass Area

SOP # 009

SAFETY PRECAUTIONS

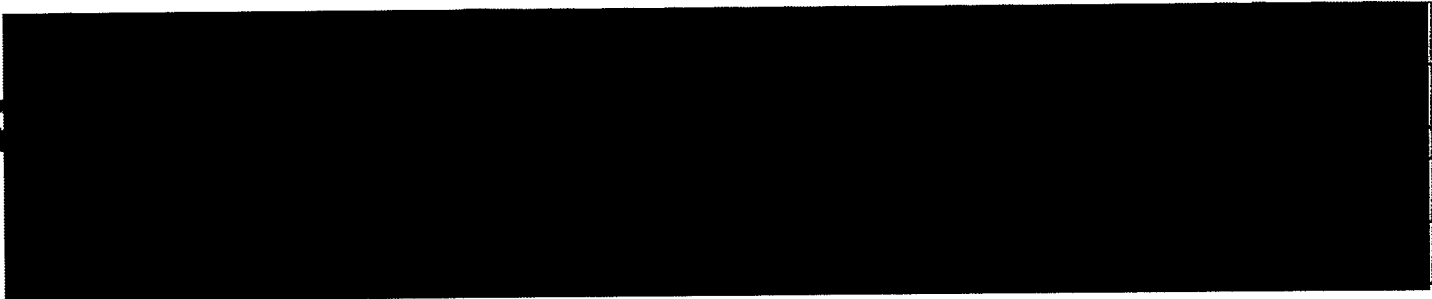
- *WEAR safety goggles or face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed, products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.

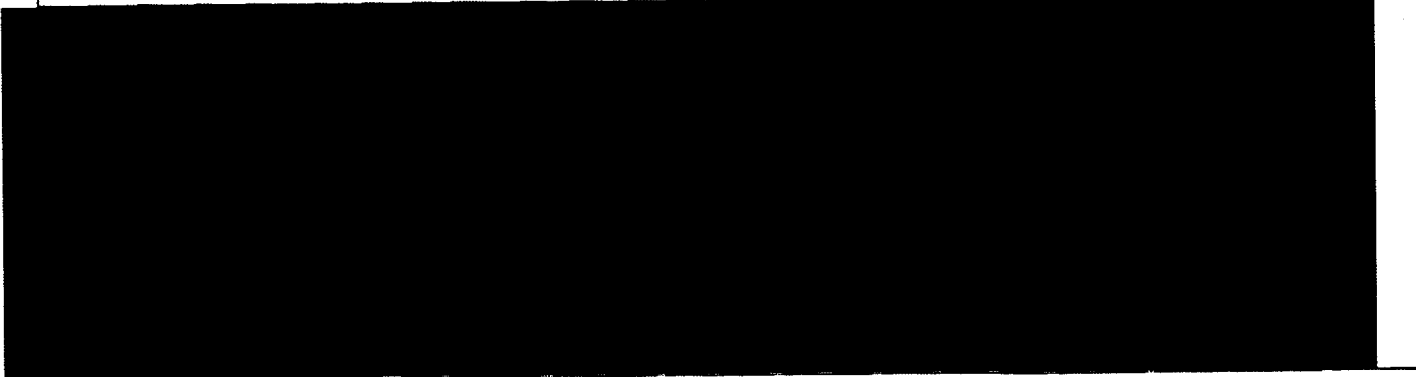
Chemical Step	Product	Amount	Concentration	Time	@ Temperature
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Frequency: Initial Daily

Created on: May 28, 2013

PROCEDURES



Responsible Transportation Sigourney, IA



Cleaning Procedure – Sterilizer Area

SOP # 0010

SAFETY PRECAUTIONS

- *WEAR safety goggles of face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed, products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.

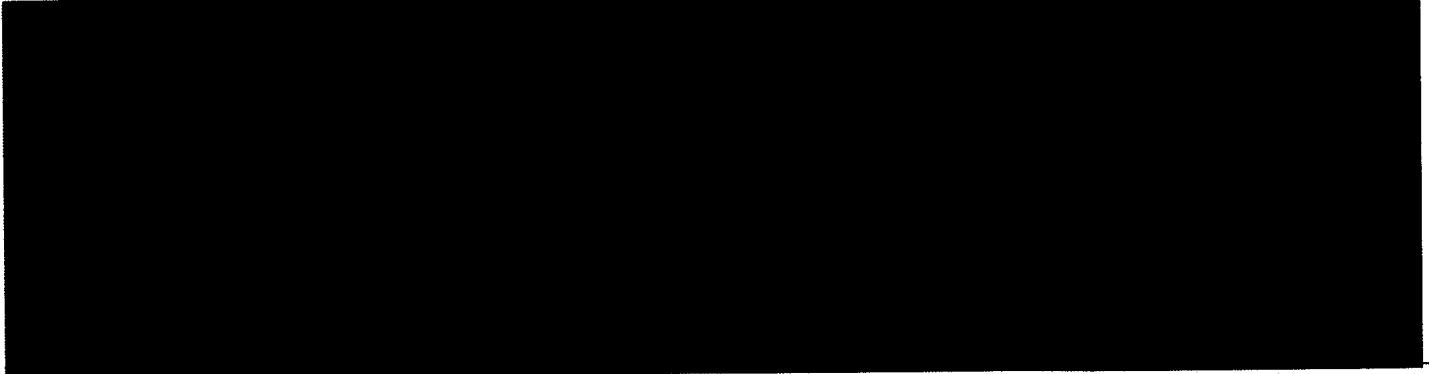
Chemical Step	Product	Amount	Concentration	Time	@ Temperature
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Frequency: Initial Daily

Created on: May 28, 2013

PROCEDURES



Responsible Transportation Sigourney, IA



Trolley Wash and Oil Treatment Procedure

SOP # 016

SAFETY PRECAUTIONS

- *WEAR safety goggles or face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

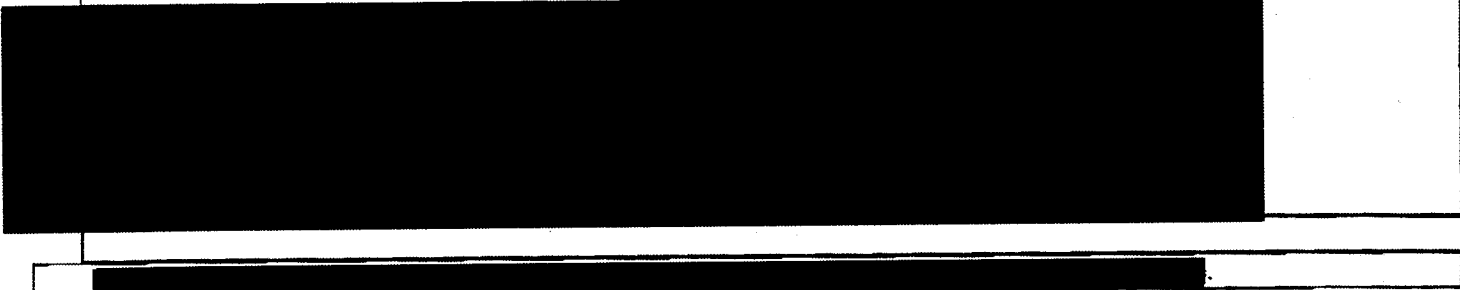
Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed, products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.



PROCEDURES



Responsible Transportation Sigourney, IA



Overhead Refrigeration Unit Cleaning Procedure

SOP # 017

SAFETY PRECAUTIONS

- *WEAR safety goggles or face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

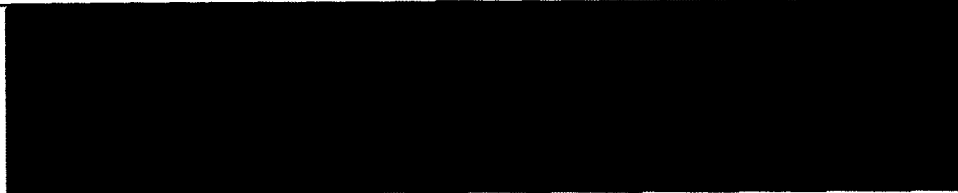
Chemical Emergency Call: 800-328-

IMPORTANT:

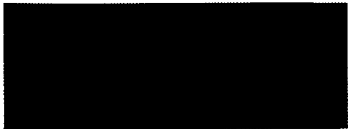
When used as directed, products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.



PROCEDURES



Responsible Transportation Sigourney, IA



SOP # 020 TOTES, RACKS, and MANUFACTURING APPLICATIONS

SAFETY PRECAUTIONS

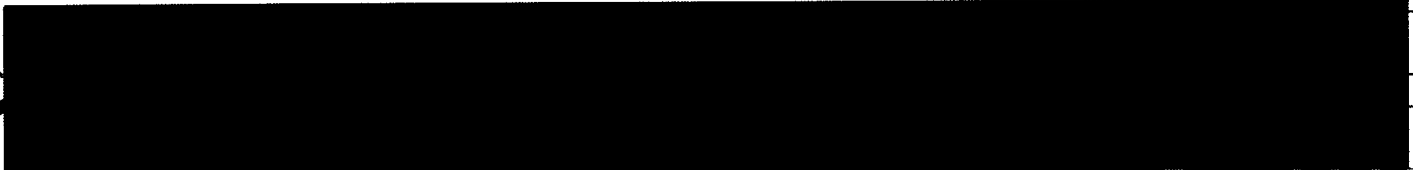
- *WEAR safety goggles or face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed, products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.

Chemical Step Temperature	Product	Amount	Concentration	Time	@
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Frequency: Initial Daily

Created on: May 28, 2013

PROCEDURES



Responsible Transportation Sigourney, IA



Drain Cleaning Procedure

SOP # 023 Drains
Production – Process areas – Daily
Non- Production areas- Weekly

SAFETY PRECAUTIONS

- *WEAR safety goggles of face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed, products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.

Chemical Step	Product	Amount	Concentration	Time	@ Temperature

Frequency: Initial Daily Created on: May 29, 2013

PROCEDURES

Responsible Transportation Sigourney, IA



Cleaning Procedure – Bleed Area

SOP # 003

SAFETY PRECAUTIONS

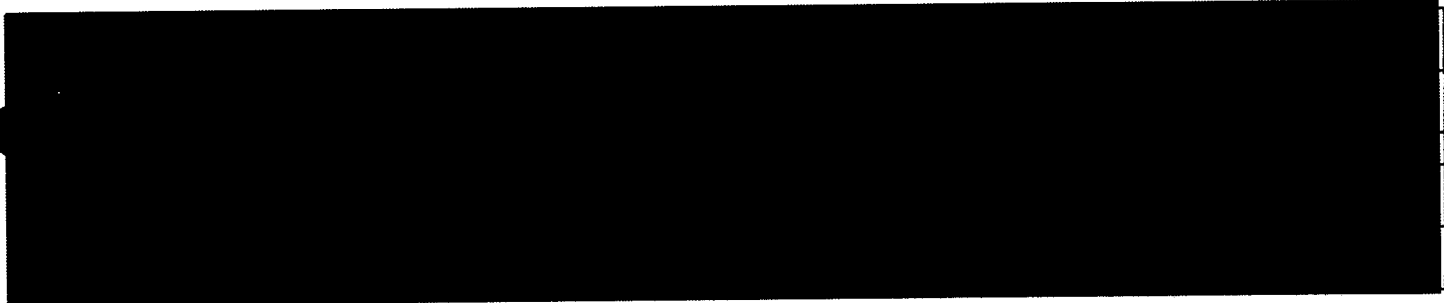
- *WEAR safety goggles or face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed, products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.

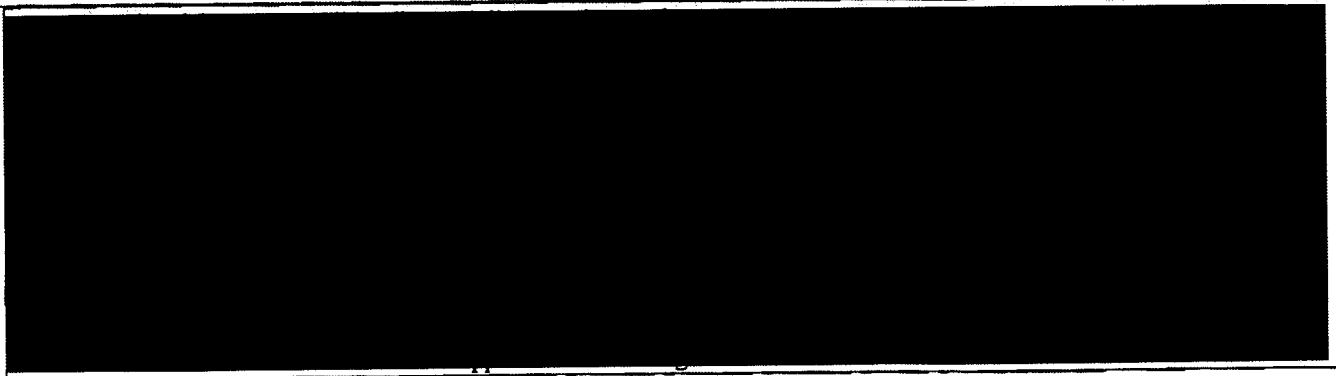
Chemical Step	Product	Amount	Concentration	Time	@ Temperature
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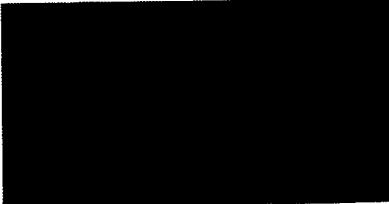
Frequency: Initial Daily

Created on: May 28, 2013

PROCEDURES



Responsible Transportation Sigourney, IA



Responsible Transportation Sigourney, IA



Miscellaneous Cleaning and Sanitizing (Sinks / Non-porous surfaces)
SOP # 024

SAFETY PRECAUTIONS

- *WEAR safety goggles or face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out" procedures.
- *All Safety Data sheets (SDS) are on file.

Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed, products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.

Chemical Step	Product	Amount	Concentration	Time	@
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Temperature



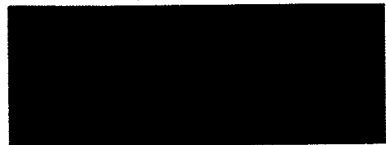
Frequency: Initial Daily

Created on: May 28, 2013

PROCEDURES



Responsible Transportation Sigourney, IA



Hand Care procedures

SAFETY PRECAUTIONS

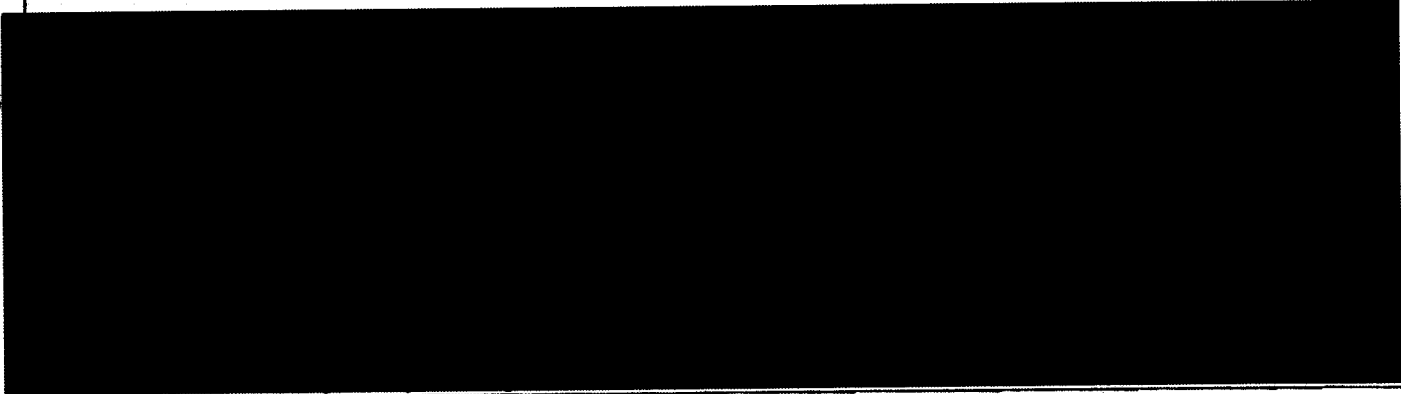
Chemical Emergency Call: 800-328- [REDACTED]
IMPORTANT:
When used as directed, [REDACTED] products are effective under the intended conditions of use as outlined on the product labels.
Please refer to the product Material Safety Data Sheet (MSDS) for safe handling information.

Chemical Step Temperature	Product	Amount	Concentration	Time	@
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SANITATION PROCEDURES

PERSONAL HYGIENE



Responsible Transportation Sigourney, IA



Inspexx Antimicrobial Treatment Procedure


SOP # 026

SAFETY PRECAUTIONS

- *WEAR safety goggles or face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed,  products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.

Chemical Step	Product	Amount	Concentration	Time	@ Temperature
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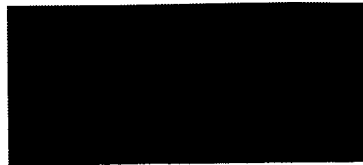
Frequency: During Production Daily

Created on: May 29, 2013

PROCEDURES



Responsible Transportation Sigourney, IA




Doorway Foamers Procedure


SOP # 027


SAFETY PRECAUTIONS

- *WEAR safety goggles or face shield when handling or transporting chemicals
- *Wear protective apron or cloths and avoid chemical contact
- * USE chemical resistant gloves when handling chemicals-Gloves should be worn under sleeves.
- *Wear rubber chemical resistant boots- Boots should be worn with pants over the boots.
- *Use properly label chemical container- READ label and USE instructions for all chemicals.
- *USE required "Lock-Out-Tag-Out: procedures.
- *All Safety Data sheets (SDS) are on file.

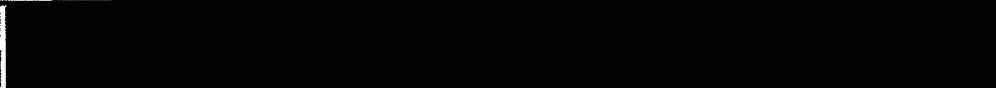

Chemical Emergency Call: 800-328-

IMPORTANT:

When used as directed,  products are effective under the intended conditions of use as outlined on the product labels. Please refer to the product Safety Data Sheet (MSDS) for safe handling information.

Chemical Step	Product	Amount	Concentration	Time	@ Temperature
					
Frequency: Daily			Created on: May 29, 2013		

PROCEDURES



INTERNAL USE ONLY

Daily Cleaning Sanitation Log

Version 1.0
Last updated: 3/27/2013
Updated by: Keaton Walker
Approved by: _____



Daily Pre-Shift Sanitation Checklist

Version 1.0

Last updated: 3/27/2013

Updated by: Keaton Walker

Approved by: _____



Responsible Transportation

Daily Pre-Shift Sanitation Checklist
3/27/2013 V1.0

Kill Floor: Check for cleanliness and proper operation. If unit is not used, cross out. Note reason if not clean or not operating properly. Specify corrective action taken.

Date: _____

Person Checking: _____

Kill Floor	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Floor					
Walls					
Ceiling					
Meat Rail					
Restrainer					
Landing Hoist					
Shackle Bleed Rail					
Shackle Support Steel Hangers					
Bleed Shackle					
Shackle Lowerator					
Bleeding Trough					
Blood Air Pump					
Sanitary Blood Piping					
Stickers Platform					
Sticker Sink/Sterilizer Bung Platform					
Dehider					
Blood Trough					
Flankers Platform					
Flankers Sink/Sterilizer					
Hide Pulling Stands					



Responsible Transportation

Daily Pre-Shift Sanitation Checklist
3/27/2013 V1.0

Order & Sealing Area: Check for cleanliness and proper operation. If unit is not used, mark with X.
Note reason if not clean or not operating properly. Specify corrective action taken.

Date: _____ Person Checking: _____

Sealing / Storage Area	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Hide Pull Air Knives					
Hide Pull Sinks & Sterilizers					
Brisket Saw					
Brisket Saw Power Unit					
Brisket Saw Spring Balancer					
Brisket Saw Sink/Sterilizer					
Gut Cart					
Platform Carcass Split					
Carcass Split Sink/Sterilizer					
Splitting Saw					
Splitting Saw Balancer					
Carcass Spreader					
Trim Platform					
Trim Sink/Sterilizer					
Inspection Platform					
Inspection Sink/Sterilizer					
Head Inspection Table					
Head Wash Station					
Head processing table					
Head Chute					
Rail Scale					



Responsible Transportation

Daily Pre-Shift Sanitation Checklist
3/27/2013 V1.0

Wash Room: Check for cleanliness and proper operation. If unit is not used, cross out.
Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

WASH ROOM	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Wash Platform					
Washroom Doors					
Rinsing Equipment					
Meat Rail					



Responsible Transportation

Daily Pre-Shift Sanitation Checklist
3/27/2013 V1.0

Room 115C: Check for cleanliness and proper operation. If unit is not used, cross out. Note reason if not clean or not operating properly. Specify corrective action taken.

Date: _____ Person Checking: _____

ROOM115C	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Doors					
Meat Rail					
Retail Cage					



Responsible Transportation

Daily Pre-Shift Sanitation Checklist
3/27/2013 V1.0

Offal Room: Check for cleanliness and proper operation. If unit is not used, cross out. Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

Offal Room	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Lift Dumper					
Racking					
Plastic Barrels					
Sink/Sterilizer					
Wash Equipment					



Responsible Transportation

Daily Pre-Shift Sanitation Checklist
3/27/2013 V1.0

HIDE ROOM: Check for cleanliness and proper operation. If unit is not used, cross out.
Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

HIDE ROOM	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					



Responsible Transportation

Daily Pre-Shift Sanitation Checklist
3/27/2013 V1.0

HOT BOX: Check for cleanliness and proper operation. If unit is not used, cross out. Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

HOT BOX	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Meat Rail					
Rail Scale					



Responsible Transportation

Daily Pre-Shift Sanitation Checklist
3/27/2013 V1.0

PROCESSING ROOM: Check for cleanliness and proper operation. If unit is not used, cross out. Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

PROCESSING ROOM	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Meat Rail					
Rail Scale					
Forequarter Drop Table					
Side Finger Lowerator					
Boning Table					
Meat Wash Sinks					
Hand Wash Sink/Sterilizers					
Band Saw					
Metal Detector					



Responsible Transportation

Daily Pre-Shift Sanitation Checklist
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PACKAGING: Check for cleanliness and proper operation. If unit is not used, cross out. Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

PACKAGING	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Staging Table					
Sink/Sterilizer					
Meat Wash Sink					
Portion Scales					
Vacuumed Packager					
Finished Product Table					

Location: Responsible Transportation LLC\Permitting\FSIS Grant of Inspection\Prerequisite Programs\Goog Hygiene Practices\Cleaning & Sanitation\Master Sanitation Schedule



Responsible Transportation

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FREEZER: Check for cleanliness and proper operation. If unit is not used, cross out. Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

PACKAGING	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					



Responsible Transportation

Daily Pre-Shift Sanitation Checklist
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SHIPPING DOCK: Check for cleanliness and proper operation. If unit is not used, cross out.
Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

SHIPPING DOCK	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Dock #1					
Dock #2					
Dock #3					
Office					



Responsible Transportation

Daily Pre-Shift Sanitation Checklist
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TROLLY WASH: Check for cleanliness and proper operation. If unit is not used, cross out.
Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

TROLLY WASH	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Wash Rack					
Cart					

Location: Responsible Transportation LLC\Permitting\FSIS Grant of Inspection\Prerequisite Programs\Goog Hygiene Practices\Cleaning & Sanitation\Master Sanitation Schedule



Responsible
Transportation

INTERNAL USE ONLY

Daily Pre-Shift Sanitation Checklist

Version 1.0

Last updated: 3/27/2013

Updated by: Keaton Walker

Approved by: _____

Location: Responsible Transportation LLC\Permitting\F SIS Grant of Inspection\Prerequisite Programs\Goog Hygiene Practices\Cleaning & Sanitation\Master Sanitation Schedule

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Responsible Transportation

Daily Pre-Shift Sanitation Checklist
3/27/2013 V1.0

Kill Floor: Check for cleanliness and proper operation. If unit is not used, cross out. Note reason if not clean or not operating properly. Specify corrective action taken.

Date: _____

Person Checking: _____

Kill Floor	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Floor					
Walls					
Ceiling					
Meat Rail					
Restrainer					
Landing Hoist					
Shackle Bleed Rail					
Shackle Support Steel					
Hangers					
Bleed Shackle					
Shackle Lowerator					
Bleeding Trough					
Blood Air Pump					
Sanitary Blood Piping					
Stickers Platform					
Sticker Sink/Sterilizer					
Bung Platform					
Dehider					
Blood Trough					
Flankers Platform					
Flankers Sink/Sterilizer					
Hide Pulling Stands					



Responsible Transportation

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Order & Sealing Area: Check for cleanliness and proper operation. If unit is not used, mark with X.
Note reason if not clean or not operating properly. Specify corrective action taken.

Date: _____ Person Checking: _____

Sealing / Storage Area	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Hide Pull Air Knives					
Hide Pull Sinks & Sterilizers					
Brisket Saw					
Brisket Saw Power Unit					
Brisket Saw Spring Balancer					
Brisket Saw Sink/Sterilizer					
Gut Cart					
Platform Carcass Split					
Carcass Split Sink/Sterilizer					
Splitting Saw					
Splitting Saw Balancer					
Carcass Spreader					
Trim Platform					
Trim Sink/Sterilizer					
Inspection Platform					
Inspection Sink/Sterilizer					
Head Inspection Table					
Head Wash Station					
Head processing table					
Head Chute					
Rail Scale					



Responsible Transportation

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Wash Room: Check for cleanliness and proper operation. If unit is not used, cross out.
Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

WASH ROOM	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Wash Platform					
Washroom Doors					
Rinsing Equipment					
Meat Rail					



Responsible Transportation

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Room 115C: Check for cleanliness and proper operation. If unit is not used, cross out. Note reason if not clean or not operating properly. Specify corrective action taken.

Date: _____ Person Checking: _____

ROOM115C	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Doors					
Meat Rail					
Retail Cage					



Responsible Transportation

Daily Pre-Shift Sanitation Checklist
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Offal Room: Check for cleanliness and proper operation. If unit is not used, cross out. Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

Offal Room	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Lift Dumper					
Racking					
Plastic Barrels					
Sink/Sterilizer					
Wash Equipment					



Responsible Transportation

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HIDE ROOM: Check for cleanliness and proper operation. If unit is not used, cross out.
Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

HIDE ROOM	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					



Responsible Transportation

Daily Pre-Shift Sanitation Checklist
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HOT BOX: Check for cleanliness and proper operation. If unit is not used, cross out. Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

HOT BOX	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Meat Rail					
Rail Scale					



Responsible Transportation

Daily Pre-Shift Sanitation Checklist
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PROCESSING ROOM: Check for cleanliness and proper operation. If unit is not used, cross out. Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

PROCESSING ROOM	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Meat Rail					
Rail Scale					
Forequarter Drop Table					
Side Finger Lowerator					
Boning Table					
Meat Wash Sinks					
Hand Wash Sink/Sterilizers					
Band Saw					
Metal Detector					

Location: Responsible Transportation LLC\Permitting\FSIS Grant of Inspection\Prerequisite Programs\Goog Hygiene Practices\Cleaning & Sanitation\Master Sanitation Schedule



Responsible Transportation

Daily Pre-Shift Sanitation Checklist
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PACKAGING: Check for cleanliness and proper operation. If unit is not used, cross out.
Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

PACKAGING	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Staging Table					
Sink/Sterilizer					
Meat Wash Sink					
Portion Scales					
Vacuumed Packager					
Finished Product Table					



Responsible Transportation

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FREEZER: Check for cleanliness and proper operation. If unit is not used, cross out. Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

PACKAGING	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					



Responsible Transportation

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SHIPPING DOCK: Check for cleanliness and proper operation. If unit is not used, cross out.
Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

SHIPPING DOCK	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Dock #1					
Dock #2					
Dock #3					
Office					



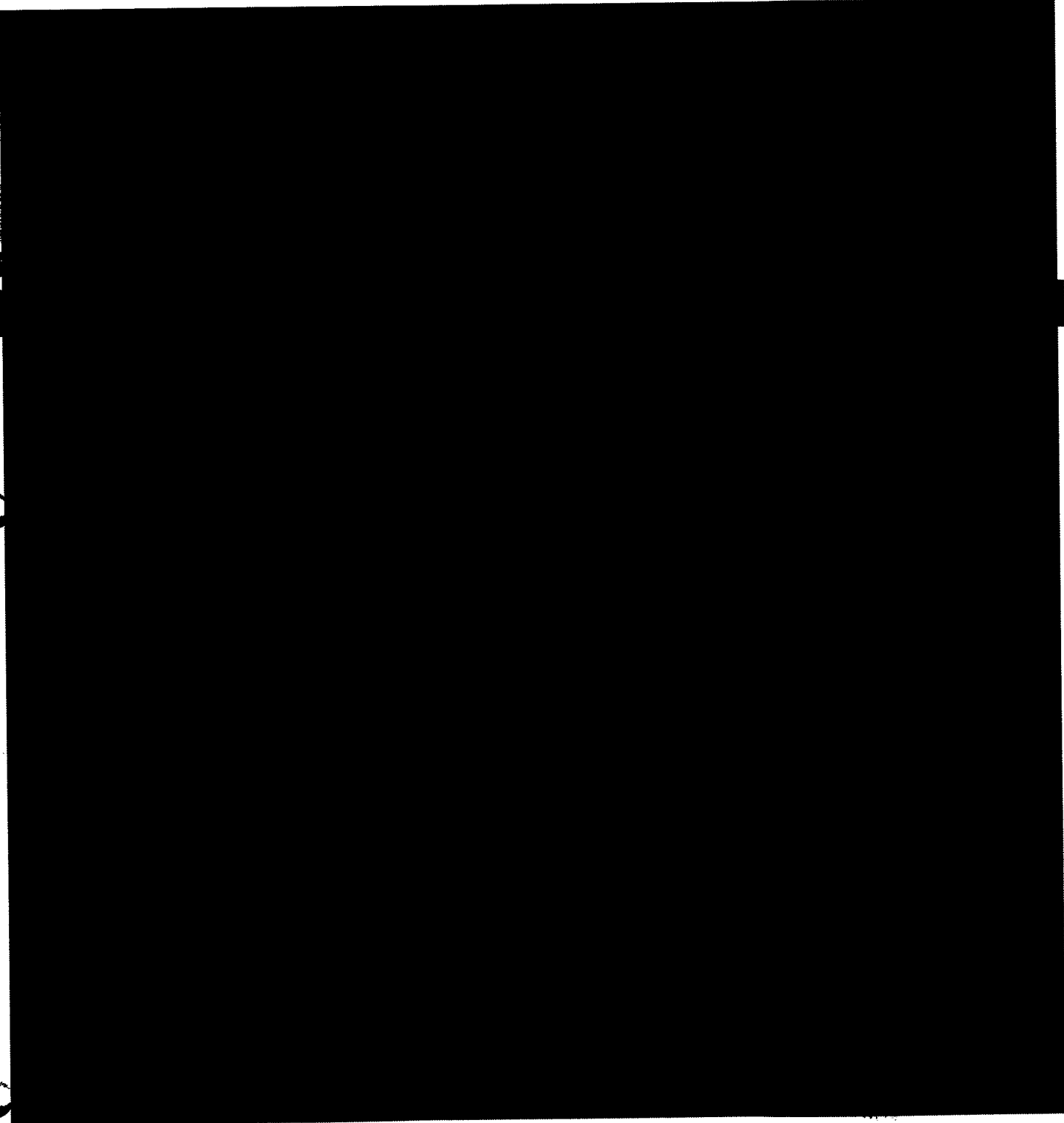
Responsible Transportation

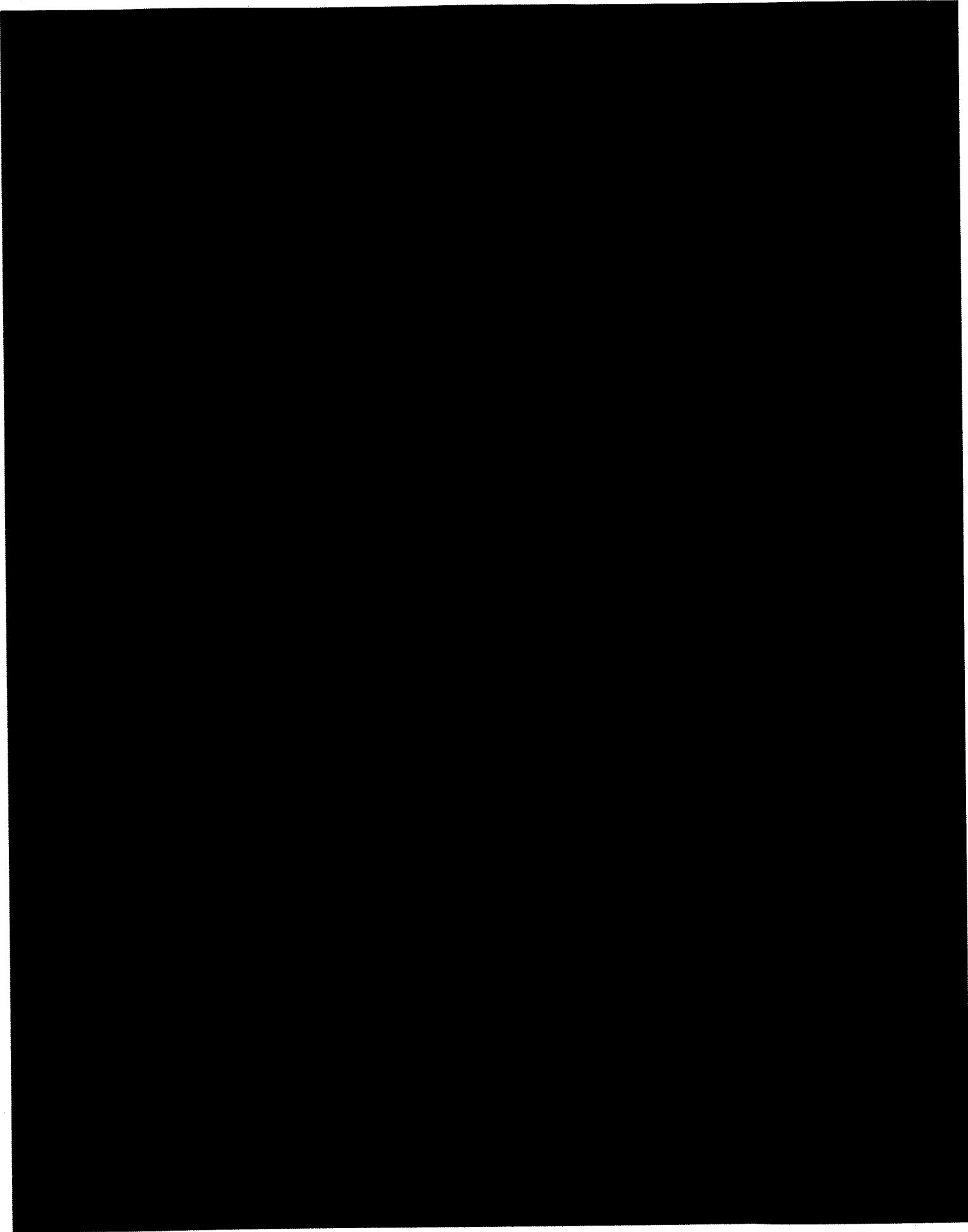
Daily Pre-Shift Sanitation Checklist
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TROLLY WASH: Check for cleanliness and proper operation. If unit is not used, cross out.
Note reason if not clean or not operating properly. Specify corrective action taken

Date: _____ Person Checking: _____

TROLLY WASH	Pass	Fail	Fail Reason	Corrective Action Taken	Checked by
Flooring					
Walls					
Ceiling					
Wash Rack					
Cart					





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