USDA, AMS, S&T, Monitoring Programs Division, Microbiological Data Program 3 October 2011 Index of Standard Operating Procedures (SOPs) <u>ACTIVE SOPs</u>

ADMINISTRATIVE PROCEDURES (Sampling and Laboratory)

ADMINISTRATIVE PRO				
MPO-ADMIN	Administrative Procedures for the Microbiological Data Program and			
	Pesticide Data Program (Rev. 2, 10/03/2011 Effective 01/01/2012)			
	• Attachment 1.	MPO Designated Federal Records Centers		
	• Attachment 2.	Standard Form SF-135 Template		
	• Attachment 3.	Example SF-135 for Routine Data Packages		
	• Attachment 4.	Example SF-135 for Method Validation Data Packages		
	• Attachment 5.	Example SF-135 for Supporting Documentation		
	• Attachment 6.	Example SF-135 for Sampling Documentation		
	• Attachment 7.	Instructions for Assembly and Packaging of Record Boxes		
	• Attachment 8.	Form GSA-49, Requisition/Procurement Request for Equipment Supplies or Services		
	• Attachment 9.	Equipment Inventory		
	• Attachment 10.	Form AD-112, Report of Unserviceable, Lost,		
	1 10000	Stolen, Damaged or Destroyed Property		
	• Attachment 11.	Form AD-107, Report of Transfer or Other		
		Disposition or Construction of Property		
<u>SAMPLING</u>				
MDP-SAMP-PROC-1	Sampling Plans and Documentation (Rev. 03, 4/29/09)			
MDP-SAMP-PROC-2	Sampling Procedures on Site (Rev. 04, 8/31/09)			
	• Attachment 1.	Standard Form SF-135 Template		
	• Attachment 2.	Example SF-135 for Routine Data Packages		
	• Attachment 3.	MPO Designated Federal Records Centers		
MDP-SAMP-PROC-3	Packing and Shipmen	nt of Samples (Rev. 03, 4/29/09)		
MDP-SAMP-PROC-4	Sample Information Forms and Chain of Custody (Rev. 03, 4/29/09)			
MDP-SAMP-PROC-5	Sampling Procedures	during National or Regional Emergency Events		
	(Original, 4/29/09)			
MDP-SAMP-GLOSSARY	Glossary of Sampling Terms (Original, 4/29/09)			
LABORATORY OPERATIONS				
MDP-LABOP-02	Sample Receipt, Elution, Pre-enrichment and DNA Extraction (Rev. 18, 09/01/11)			
	• MDP-LABOP-02 Appendix A – Cantaloupe (Original, 07/01/10)			
	• MDP-LABOP-02 Appendix B – Cilantro (Original, 07/01/10)			
	• MDP-LABOP-02 Appendix C – Hot Pepper (Original, 07/01/10)			
	• MDP-LABOP-02 Appendix D – Lettuce (V1, 09/01/11)			
	 MDP-LABOP-02 Appendix E – Spinach (V1, 09/01/11) 			
	• MDP-LABOP-02 Appendix F – Sprouts (Original, 07/01/10)			
	• MDP-LABOP-02	Appendix G – Tomatoes (V2, 09/01/11)		
		Laboratory Sampling Guidance (Original, 09/01/11)		
MDP-LABOP-03	-	ia and Reagents (Rev. 4, 09/01/11)		
MDP-LABOP-08		g and Maintaining Control Strains (Rev. 4, 4/01/09)		

Index of SOPs Page 1 of 4

USDA, AMS, S&T, Monitoring Programs Division, Microbiological Data Program 3 October 2011 Index of Standard Operating Procedures (SOPs)

LABORATORY OPERATIONS continued

MDP-SHIP-03 Procedures for Packaging, Shipping and Archiving Microbiological

Cultures (Rev. 5, 09/01/11)

Attachment 1. Shipment Destinations, Contacts and

Schedules

Attachment 2. MDP Participating Laboratories Addresses

and Contact Staff for Shipment of Cultures

Flowcharts of Shipments Attachment 3.

MDP Shipping Form Attachment 4.

ANALYTICAL METHODS

Detection of *Salmonella* in Fresh Produce by BAX[®] PCR (Rev. 5, 7/1/10) MDP-MTH-04

Isolation and Identification of Escherichia coli O157:H7 by MDP-MTH-06

Immunomagnetic Separation (IMS) and Cultural Methods (Rev. 7,

09/01/11)

Detection of Salmonella Using VIDAS® Method (Rev. 1, 09/25/09) MDP-MTH-09

Isolation and Identification of Salmonella Using Cultural Methods (Rev. 4, MDP-MTH-10

09/01/11)

Real-time PCR Detection of Shiga-toxin Producing Escherichia coli MDP-MTH-11

(STEC), Serotype O157 and non-O157 in Fresh Produce and Food with

non-O157 Isolation and Identification (Rev. 1, 09/01/11)

BAX® System Real-time PCR Assay for Escherichia coli O157:H7 in Fresh MDP-MTH-12

Produce (Rev. 1, 09/01/11)

DATA HANDLING AND REPORTING

MDP-DATA-01 Data Entry, Record Keeping and Results Reporting (Rev. 11, 09/01/11)

Form 001. PulseNet Upload Form (8/2011)

Attachment 1. Positive Results Notification Form (8/2011)

Attachment 2. MPO Contact Information

Attachment 3. PulseNet Quick Reference Guide

OUALITY ASSURANCE

MDP-QA-02 Proficiency Test Samples (Rev. 4, 10/01/10)

Quality Assurance (QA) Controls (Rev. 7, 10/01/10) MDP-QA-03

> Current QA Control Strain Information Attachment 1.

QC Control Failure Reporting Form Attachment 2.

ARCHIVED SOPs

MDP-ADMIN-01	Facilities (Rev. 02, Archived 10/01/09)
MDP-ADMIN-02	Personnel and Organization (Rev. 02, Archived 10/01/09)

Training/Personnel Records (Rev. 01, *Archived 10/01/09*) MDP-ADMIN-03 Laboratory Equipment (Rev. 02, Archived 10/01/09) MDP-ADMIN-04

Safety (Rev. 02, *Archived 10/01/09*) MDP-ADMIN-05

USDA/AMS Quality Assurance Unit (QAU) (Rev. 02, *Archived 10/01/09*) MDP-ADMIN-06A Laboratory Quality Assurance Unit (QAU) (Rev. 02, *Archived 10/01/09*) MDP-ADMIN-06B Preparation and Maintenance of Standard Operating Procedures (SOPs) MDP-ADMIN-07

(Rev. 03, Archived 10/01/09)

Index of SOPs Page 2 of 4

USDA, AMS, S&T, Monitoring Programs Division, Microbiological Data Program 3 October 2011 Index of Standard Operating Procedures (SOPs)

MDP-DATA-02	Data Storage and Archival (Rev. 03, Archived 10/01/09)		
	• Attachment 1.	MDP Designated Federal Records Centers	
	• Attachment 2.	Standard Form (SF)-135 (template)	
	• Attachment 3.	SF-135 Example for Routine Data Package	
		Records	
	• Attachment 4.	SF-135 Example for Supporting	
		Documentation	
	• Attachment 5.	Instructions for Assembly and Packaging of Record Boxes	
MDP-LABOP-01	Infrared (IR) Thermometer Use (Rev. 01, Archived 05/08/09)		
MDP-LABOP-04	Shipping Microbiological Cultures (Original, Archived 08/15/03)		
MDP-LABOP-05	Sample Receipt and Wash Procedure for Celery (Rev. 1, <i>Archived</i> 08/15/03)		
MDP-LABOP-06	Sample Receipt and Elution Procedure for Cantaloupe (Original, <i>Archived</i> 08/15/03)		
	• Attachment 1.	Fabrication of the California Cantaloupe Shaker Adapter	
MDP-LABOP-07	Maintenance of Salmonella and E. coli Positive Control Cultures with GF		
	Plasmid (Original, Archived 5/15/04)		
	• Attachment 1.	Heart Infusion Agar with 40 ug/mL Kanamycin	
		(example form)	
	• Attachment 2.	Kanamycin Stock Solution @ 500 mg/mL (example form)	
MDP-MTH-01	Escherichia coli MPN Method (Rev. 05, 01/01/06) Archived 5/01/07		
	• Attachment 1.	mPCR Validation Protocol	
MDP-MTH-01A	Enumeration of <i>Escherichia coli</i> in Produce Samples by TEMPO [®] EC (<i>E. coli</i>) System (Original Version, <i>Archived 04/01/09</i>)		
MDP-MTH-01B		form Bacteria in Produce Samples by TEMPO® CC	
	(Coliform Count) Sys	tem (Original, Archived 01/01/09)	
MDP-MTH-01C	Enumeration of Total	d Viable Count (TVC) in Produce Samples by the	
	TEMPO® TVC System	m (Original, Archived 01/01/09)	
MDP-MTH-02	Salmonella VIDAS® Method (Rev. 03, Archived 02/09/09)		
MDP-MTH-03	Salmonella Cultural Method (Rev. 02, Archived 02/01/05)		
MDP-MTH-03A	Isolation and Identification of Salmonella from Fresh Produce (Rev. 01		
	Archived 02/17/09)	@	
MDP-MTH-05	Detection of <i>Escherichia coli</i> O157:H7 in Fresh Produce by BAX [®] PCR (Rev. 3, <i>Archived 6/30/10</i>)		
MDP-MTH-07	•	enic E. coli in Fresh Produce by Multiplex PCR	
		ral Isolation and Identification (Rev. 5, Archived	
	5/12/11)		
MDP-MTH-08		gella spp In Fresh Produce by Real-time Polymerase	
	•	(R) and Cultural Isolation and Identification (Rev. 01,	
	Archived 01/01/09)		

Index of SOPs Page 3 of 4

USDA, AMS, S&T, Monitoring Programs Division, Microbiological Data Program 3 October 2011 Index of Standard Operating Procedures (SOPs)

MDP-SHIP-01 Procedures for Packaging and Shipping Microbiological Cultures

(Original, Archived 07/15/04)

MDP-SHIP-02 MDP Microbiological Cultures Shipping Instructions (Original,

Archived 07/15/04)

MDP-QA-01 Equipment Calibration, Performance Verification, and Maintenance (Rev.

02, Archived 10/01/09)

Index of SOPs Page 4 of 4