

Recirculating Wet Storage Component of the HACCP Plan

(1) Critical Control Point (CCP)	(2) Significant Hazard(s)	(3) Critical Limits for each Control Measure	Monitoring				(8) Corrective Action(s)	(9) Records	(10) Verification
			(4)	(5)	(6)	(7)			
			What	How	Frequency	Who			
Recirculating Wet Storage	<ul style="list-style-type: none"> ◆ Pathogens ◆ Natural Toxins 	Weekly sample is negative for the coliform group.	Laboratory test of disinfected process water entering the wet storage tanks	Visual check of laboratory results	Weekly while in production	Owner/ Manager	Follow the protocol of the Decision Tree (MO Section IV. Guidance Documents Chapter III.05(copy attached))	Lab Sample Result Log (validation set, weekly sample, UV bulb changes) Corrective Action Log	Weekly: HACCP records review