Wagner, Scott - FSIS

From: Sent:	Symons, Sara - FSIS Friday, March 02, 2012 1:38 PM	
То:	- FSIS; - FSIS;	FSIS
Cc:	Wagner, Scott - FSIS; Nelson, Ron - FSIS	
Subject:	RE: 07299 Verification Plan	

What did the plant response include for training? I hesitate to "assume" we know what the firm meant when they stated they will train employees. Thanks,

Sara F. Symons District Case Specialist Denver District Office OFO-FSIS-USDA T: 303-236-9855 BB: 303-563-9607 F: 303-236-9794

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From: Friday, March 02, 2012 1:37 PM To: Friday, March 02, 2012 1:37 PM To: FSIS; Friday, FSIS; Friday, FSIS; Symons, Sara - FSIS Cc: Wagner, Scott - FSIS Subject: RE: 07299 Verification Plan

If he's the trainer and intends to do OJT, then it's logical.

From: Friday, March 02, 2012 12:35 PM To: Friday, March 02, 2012 12:35 PM To: FSIS; Friday, March 02, 2012 12:35 PM Cc: Wagner, Scott - FSIS; Friday, FSIS; Symons, Sara - FSIS Cc: Wagner, Scott - FSIS Subject: RE: 07299 Verification Plan

Mr. De Los Santos reported the hands on training had not been performed for that reason. I am assuming this to mean, the first time a too large animal is presented, Mr. Rick De Los Santos will need to be the company member who performs the stunning so as to train other employees.

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Do we all agree?

From: Filday, March 02, 2012 1:32 PM

To: FSIS; FSIS; FSIS; FSIS; Symons, Sara - FSIS Cc: Wagner, Scott - FSIS Subject: RE: 07299 Verification Plan

Looks good to me. Not much to say is no large animals were present.

From: Friday, March 02, 2012 12:28 PM To: Friday, March 02, 2012 12:28 PM To: FSIS; FSIS; FSIS; FSIS; Symons, Sara - FSIS Cc: Wagner, Scott - FSIS Subject: 07299 Verification Plan

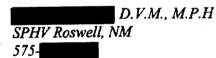
Good afternoon all.

Attached is the verification plan for 07299 using the last version I received ~1115 hours 3/2/12.

Please provide feedback on the comments I have entered so I can make any changes before I print and mail to Ms. Symons.

Thank you,

<< File: Week 9 07299 verification plan.xlsx >>



Humane Handling Verification	arification			Est. 7299, Vailey B e ef	3/2/2012	Page 1 of 1
		-	-			
Any animal too large to walk into the stun box will be diverted to abnormal stunning procedure B	Each occurrence	04C02 PHIS	313.1	313.16 Verify that any animal too large to walk into the stun box will be diverted to the alternate location and stunned property following "procedure B"	2/27/2012 Suspension 2/28/2012 Suspension 2/29/2012 NO KILL 3/1/2012 1 bull, 5 stee entered stur 3/2/2012 2 dairy cows box	/27/2012 Suspension /28/2012 Suspension /29/2012 NO KILL 3/1/2012 1 bull, 5 steers, 5 beef cows all entered stun box 3/2/2012 2 dairy cows both entered stun box
Will Use a solution of the sol	Each occurrence	04C02 PHIS	313.1	313.16 Verify that the correct caliber firearm and ammunition is used for the size and species of animal being stunned	2/27/2012 Suspension 2/28/2012 Suspension 2/29/2012 NO KILL 3/1/2012 Captive Bott 3/2/2012 Captive Bott	/27/2012 Suspension /28/2012 Suspension /29/2012 NO KILL 3/1/2012 Captive Bolt Only 3/2/2012 Captive Bolt Only
Employees will be retrained in abnormal stunning procedure referred to as "procedure B"	Once by March 9, 2012	04C02 PHIS	313.1	313.16 Verify that plant documentation shows employees were retrained in "procedure B"	2/27/2012 Suspension 2/28/2012 Suspension 2/29/2012 Training not 3/1/2012 Training not 3/2/2012 Training not	2/27/2012 Suspension 2/28/2012 Suspension 2/29/2012 Training not performed 3/1/2012 Training not performed 3/2/2012 Training not performed
Week Ending:	3/4/2012 (Week 9)			SPHV/Insp.		