

## **Wagner, Scott - FSIS**

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**From:** Symons, Sara - FSIS  
**Sent:** Thursday, March 01, 2012 4:05 PM  
**To:** Wagner, Scott - FSIS  
**Cc:** Nelson, Ron - FSIS  
**Subject:** Fw: verification plan for Est. 7299  
**Attachments:** AER for 7299, 2-27-12.pdf; base verification plan.xlsx

The FLS needs to be included in the weekly verification plan as well, as she supervises the PHV. Thanks.

Sara F. Symons  
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Denver District Office  
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[sara.symons@fsis.usda.gov](mailto:sara.symons@fsis.usda.gov)

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**From:** [REDACTED] - FSIS  
**Sent:** Thursday, March 01, 2012 05:02 PM  
**To:** Symons, Sara - FSIS  
**Subject:** FW: verification plan for Est. 7299

Forgot to cc you. I also updated the AER again after I sent this. <<AER for 7299, 2-27-12.pdf>>

I will enter the new stuff in Anet tomorrow.

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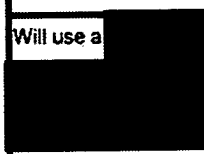
**From:** [REDACTED] - FSIS  
**Sent:** Thursday, March 01, 2012 2:35 PM  
**To:** [REDACTED] - FSIS; [REDACTED] - FSIS; Wagner, Scott - FSIS  
**Subject:** verification plan for Est. 7299

I'm very sorry I forgot to do this until Dr. Wagner reminded me. Let me know if there are any questions/issues with this plan. <<base verification plan.xlsx>> If there are no questions you can initiate the plan immediately. A week can be entered on one sheet. At the end of each week please e-mail a copy to me, Dr. Wagner, and Sara Symons. Also print a hard copy, sign and date it, and mail it to Sara at the Do. If you have any questions let me know.

**Humane Handling Verification**

Est. 7299, Valley Beef



Any animal too large to walk into the stun box will be diverted to abnormal stunning procedure B	Each occurrence	04C02	313.16	direct safe observation
Will use a 	each occurrence	04C02	313.16	safe direct observation
Employees will be retrained in abnormal stunning procedure	once	04C02	313.16	check documentation that verifies retraining was done

**Week Ending:**

**SPHV/Insp.**



ADMINISTRATIVE ENFORCEMENT REPORT

4. NON-COMPLIANCE (Check all applicable boxes)

SPS  SSOP  HACCP  HUMANE TREATMENT  THREAT, INTIMIDATION, ASSAULT  OTHER

5(a). NAME OF BUSINESS Valley Meat Co., LLC  
5(b). ADDRESS OR P.O. BOX 3845 Cedarvale Rd.  
5(c). CITY, STATE, ZIP CODE Roswell, NM 88203  
 Check if the business type is a non-federally inspected facility.)

6. TYPE OF NON-FEDERALLY INSPECTED BUSINESS  
 Broker/Distributor  
 Retail/Restaurant  
 Other \_\_\_\_\_ (Describe)

7. PLANT SIZE  
 Large  
 Small  
 Very Small

8. HACCP PROCESSING CATEGORIES (If non-compliance type shown in block 2 is HACCP, check all that apply to the NOIE/Suspension letter issued)

Slaughter - all species  Thermally Processed - commercially sterile  Fully Cooked - not shelf stable  
 Raw Product - ground  Not Heat Treated - shelf stable  Heat Treated But Not Fully Cooked - not shelf stable  
 Raw Product - not ground  Heat Treated - shelf stable  Product With Secondary Inhibitors - not shelf

9. PRODUCT TYPE

Meat  Poultry  
 Meat/Poultry  Eggs

10. LABORATORY FINDINGS (Check if applicable to case)

Listeria monocytogenes  Salmonella  E. Coli O157:H7  
 Other \_\_\_\_\_

11. REPORT TYPE AND DATE OF ACTIONS

NOIE \_\_\_\_\_ DEFERRAL \_\_\_\_\_ SUSPENSION 02/24/12 ABEYANCE \_\_\_\_\_  
REINSTATEMENT \_\_\_\_\_ WITHHOLDING OF LABELS \_\_\_\_\_  
*(Dates the establishment provided written notice of these actions)*  
CUSTOM (1) \_\_\_\_\_ CUSTOM (2) \_\_\_\_\_ CUSTOM (3) \_\_\_\_\_  
*(Date LOW) (Date LOW) (Date LOW)*  
DETENTION \_\_\_\_\_ TERMINATION \_\_\_\_\_  
*(Date product detained, and if applicable, terminated by FSIS personnel)*  
RECALL (1) \_\_\_\_\_ RECALL (2) \_\_\_\_\_  
*(Date product was recalled by producing firm) (Date of final recall effectiveness report to RMD)*  
RECALL (FSIS Recall Number) \_\_\_\_\_ PROHIBITED ACTIVITY \_\_\_\_\_  
*(Date establishment/business provided written notice of this action)*  
APPEAL(1) \_\_\_\_\_ APPEAL(2) \_\_\_\_\_ APPEAL(3) \_\_\_\_\_  
*(Date of appeal to DM) (Date of appeal to EARO) (Date of EARO decision)*  
ILLNESS OUTBREAK (1) \_\_\_\_\_ ILLNESS OUTBREAK (2) \_\_\_\_\_  
*(Date investigation closed with no enforcement action) (Date enforcement action initiated)*  
NON ROUTINE INCIDENT \_\_\_\_\_ OTHER (Specify): \_\_\_\_\_  
*(Date incident reported to GFSEP) (Date of action)*

12. COMPREHENSIVE ASSESSMENT OF THE EXECUTION AND DESIGN OF AN ESTABLISHMENT'S FOOD SAFETY SYSTEMS

FROM: \_\_\_\_\_ TO: \_\_\_\_\_

13. OTHER SPECIAL REVIEW (e.g. IDV, Epidemiological Review, etc.)

FROM: \_\_\_\_\_ TO: \_\_\_\_\_

14. REFERRED TO OPEER FOR: (Provide date of referral)

COMPLAINT \_\_\_\_\_ SEIZURE \_\_\_\_\_  
*(Date) (Date)*  
TERMINATE CUSTOM \_\_\_\_\_ CRIMINAL INVESTIGATION \_\_\_\_\_  
*(Date) (Date)*  
OTHER (Specify): \_\_\_\_\_  
*(Date)*

15. LIST PAST/RELATED REPORTS

16. COMPLETE WHEN CASE IS CLOSED  
LOI DATE \_\_\_\_\_ LOW DATE \_\_\_\_\_ OTHER (Specify): \_\_\_\_\_ DATE \_\_\_\_\_

17. SIGNATURE OF ENFORCEMENT INVESTIGATION AND ANALYSIS OFFICER  
Dr. [REDACTED] DVMS/s/

18. SIGNATURE OF CASE SPECIALIST  
Sara Symons/s/

19. DATE

## LIST OF EXHIBITS

NAME/ADDRESS OF ESTABLISHMENT	REPORT NO.
Valley Meat Co., LLC 3845 Cedarvale Rd. Roswell, NM 88203	15-12-S065
EXHIBIT NUMBER	DESCRIPTION
1	AER
2	MOI written by Dr. [REDACTED] IIC, on 2-24-12 describing the egregious humane handling event that lead to the suspension of Est. 7299, Valley Meat Co., Roswell, NM.
3	Notice of Suspension(NOS) issued on 2-24-12 to Est. 7299, Valley Meat Co., for egregious humane handling non-compliance.
4	E-mail from Mrs. De Los Santos, owner's wife, to Dr. Scott Wagner, Deputy District Manager(DDM), informing the district office of intent by the plant owner to appeal the suspension.
5	E-mail from Dr. Scott Wagner, DDM, to Mrs. De Los Santos acknowledging her e-mail, informing her of the District Office's intent to uphold the suspension, and clarifying that the plant has the right to continue to appeal the suspension at a higher level if they wish.
6	First plant response to the Notice of Suspension.
7	E-mail from Dr. Wagner documenting a phone conversation with Mr. De Los Santos on 2-29-12. Conversation clarified caliber of rifle and type of bullet which the plant would use.
8	Second plant response to the Notice of Suspension.
9	Notice of Suspension Held in Abeyance (NOSHA) issued on 2-29-12 to est. 7299, Valley Meat Co., allowing the plant to resume production while under suspension.
10	E-mail from Dr. [REDACTED] to Dr. [REDACTED] FLS [REDACTED] and Dr. Wagner providing the verification plan and instructions to initiate the verification plan.
11	Verification plan for Est. 7299, Valley Beef, initiated via e-mail on 3-1-12.