

Wagner, Scott - FSIS

From: [REDACTED] - FSIS
Sent: Friday, March 02, 2012 1:28 PM
To: [REDACTED] - FSIS; [REDACTED] - 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,

[REDACTED]



Week 9 07299
verification plan...

[REDACTED] *D.V.M., M.P.H*
SPHV Roswell, NM
575-[REDACTED]

<p>Any animal too large to walk into the stun box will be diverted to abnormal stunning procedure B</p>	<p>Each occurrence</p>	<p>04C02 PHIS</p>	<p>313.16</p>	<p>Verify that any animal too large to walk into the stun box will be diverted to the alternate location and stunned properly following "procedure B"</p>	<p>2/27/2012 Suspension 2/28/2012 Suspension 2/29/2012 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</p>
<p>Will use a [REDACTED]</p>	<p>Each occurrence</p>	<p>04C02 PHIS</p>	<p>313.16</p>	<p>Verify that the correct caliber firearm and ammunition is used for the size and species of animal being stunned</p>	<p>2/27/2012 Suspension 2/28/2012 Suspension 2/29/2012 NO KILL 3/1/2012 Captive Bolt Only 3/2/2012 Captive Bolt Only</p>
<p>Employees will be retrained in abnormal stunning procedure referred to as "procedure B"</p>	<p>Once by March 9, 2012</p>	<p>04C02 PHIS</p>	<p>313.16</p>	<p>Verify that plant documentation shows employees were retrained in "procedure B"</p>	<p>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</p>

Week Ending: 3/4/2012 (Week 9)

SPHV/insp.