

Wagner, Scott - FSIS

From: Symons, Sara - FSIS
Sent: Friday, March 02, 2012 1:38 PM
To: [REDACTED] - FSIS; [REDACTED] - FSIS; [REDACTED] - 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

This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.

From: [REDACTED] - FSIS
Sent: Friday, March 02, 2012 1:37 PM
To: [REDACTED] - FSIS; [REDACTED] - 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: [REDACTED] FSIS
Sent: Friday, March 02, 2012 12:35 PM
To: [REDACTED] - FSIS; [REDACTED] - 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.

Do we all agree?

From: [REDACTED] FSIS
Sent: Friday, March 02, 2012 1:32 PM

To: ██████████ 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: ██████████ FSIS
Sent: Friday, March 02, 2012 12:28 PM
To: ██████████ - 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 >>

██████████ *D.V.M., M.P.H*
SPHV Roswell, NM
575-██████████

| | | | | | |
|---------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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. [redacted]