

Wagner, Scott - FSIS

From: [REDACTED] - FSIS
Sent: Friday, March 16, 2012 9:03 AM
To: [REDACTED] - FSIS; [REDACTED] - FSIS; Symons, Sara - FSIS
Cc: Wagner, Scott - FSIS
Subject: 07299 verification plan Week 11

Good morning.

Attached is the verification plan for 07299. Please let me know if additional information is requested, particularly with the training requirement.

Thank you,



Est 7299 Week 11
verification...

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

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|---|------------------------------|-----------------------|---------------|---|--|---|
| <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>3/12/2012 3/13/2012 3/14/2012 3/15/2012 3/16/2012</p> | <p>all animals entered in stun box; however company had to remove new chest piece for medium sized steers to fit. NO KILL NO KILL NO KILL NO KILL</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>3/12/2012 3/13/2012 3/14/2012 3/15/2012 3/16/2012</p> | <p>N/A: NO KILL NO KILL NO KILL NO KILL</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>One employee retrained by 3/9. No additional training reported.</p> | <p></p> |

Week Ending: 3/17/2012 (Week 11)

SPHV/Insp. [REDACTED]