

Wagner, Scott - FSIS

From: [REDACTED] - FSIS
Sent: Monday, March 12, 2012 7:37 AM
To: Symons, Sara - FSIS; [REDACTED] - FSIS; [REDACTED] - FSIS
Cc: Wagner, Scott - FSIS
Subject: 07299 humane handling verification plan week 10

Good morning.

Attached is the week 10 verification plan for 07299. The training performed was only verified for Mr. Eddie De Los Santos. I was covering the patrol assignment and did not do further review to determine if other employees were also trained. I will perform additional verification this week. Also, there was an issue with the grain of ammunition. Eddie De Los Santos demonstrated a [REDACTED] and I showed him the company response stating a [REDACTED] was specifically listed. Rick De Los Santos and I discussed this during the weekly meeting on Friday 3/9, and he reported he would be contacting DO to make the change from [REDACTED]

Thank you,



Week 10 07299
verification pla...

[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 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>3/5/2012 NO KILL 3/6/2012 NO KILL 3/7/2012 NO KILL 3/8/2012 NO KILL 3/9/2012 NO KILL</p> |
| <p>Will use a [REDACTED]</p> | <p>Each occurrence</p> | <p>04C02 PHIS</p> | <p>313.16 Verify that the correct caliber firearm and ammunition is used for the size and species of animal being stunned</p> | <p>3/5/2012 NO KILL 3/6/2012 NO KILL 3/7/2012 NO KILL 3/8/2012 NO KILL 3/9/2012 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 Verify that plant documentation shows employees were retrained in "procedure B"</p> | <p>3/5/2012 Training Not Performed 3/6/2012 Training Not Performed 3/7/2012 Training Not Performed 3/8/2012 Training Not Performed 3/9/2012 Reviewed training record for Mr. Eddie De Los Santos dated 3/6 for handling of large animals and selection of the .30 rifle.</p> |

Week Ending: 3/11/2012 (Week 10)

SPHV/Insp.