

Wagner, Scott - FSIS

From: [REDACTED] - FSIS
Sent: Friday, April 20, 2012 1:11 PM
To: [REDACTED] - FSIS; Symons, Sara - FSIS; [REDACTED] - FSIS
Cc: Wagner, Scott - FSIS
Subject: 07299 verification plan Week 16

Hi all.

Attached is the humane handling verification plan at Est. 07299 for Week 16. There were no inspected operations this week and Mr. De Los Santos reported yesterday there would be no operations next. I will be on annual leave on 4/26 and 4/27 and then at BST through 5/11/12.

Please let me know early in the week if you would like me send a verification plan for Week 17.

Mr. De Los Santos is supposed to update FLS [REDACTED] at the end of next week with additional inspection needs and perhaps a 30 day verification can be accomplished. Dr. [REDACTED] will be the relief PHV 4/30-5/11.

Thanks!

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

Wagner, Scott - FSIS

From: ██████████ - FSIS
Sent: Friday, April 20, 2012 1:11 PM
To: ██████████ - FSIS; ██████████ - FSIS; Symons, Sara - FSIS; ██████████ - FSIS
Cc: Wagner, Scott - FSIS
Subject: RE: 07299 verification plan Week 16 - attachment!

The attachment ☺



Est 7299 WK 15
verification p...

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To: ██████████ - FSIS; Symons, Sara - FSIS; ██████████ - FSIS
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Thanks!

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

Any animal too large to walk into the stun box will be diverted to abnormal stunning procedure B	Each occurrence	04C02 PHIS	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"	4/16/2012 N/A: no operations 4/17/2012 N/A: no operations 4/18/2012 N/A: no operations 4/19/2012 N/A: no operations 4/20/2012 N/A: no operations	
Will use a [REDACTED]	Each occurrence	04C02 PHIS	313.16	Verify that the correct caliber firearm and ammunition is used for the size and species of animal being stunned	4/16/2012 N/A: no operations 4/17/2012 N/A: no operations 4/18/2012 N/A: no operations 4/19/2012 N/A: no operations 4/20/2012 N/A: no operations	
Employees will be retrained in abnormal stunning procedure referred to as "procedure B"	Once by March 9, 2012	04C02 PHIS	313.16	Verify that plant documentation shows employees were retrained in "procedure B"	4/20/2012 One employee trained by 3/9/12 No additional training reported.	

Week Ending: 4/21/12 (Week 16)

SPHV/insp.

Wagner, Scott - FSIS

From: [REDACTED] - FSIS
Sent: Friday, April 20, 2012 1:52 PM
To: [REDACTED] - FSIS; [REDACTED] - FSIS; Symons, Sara - FSIS
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Subject: RE: 07299 verification plan Week 16

I have no problem with that. It could always be amended if necessary.

From: [REDACTED] - FSIS
Sent: Friday, April 20, 2012 12:50 PM
To: [REDACTED] - FSIS; [REDACTED] - FSIS; Symons, Sara - FSIS
Cc: Wagner, Scott - FSIS
Subject: RE: 07299 verification plan Week 16

If it is acceptable, I would like to print and sign Week 17 before I go on A/L and BST.

From: [REDACTED] - FSIS
Sent: Friday, April 20, 2012 1:49 PM
To: [REDACTED] - FSIS; [REDACTED] - FSIS; Symons, Sara - FSIS
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We would still need a signed dated v.plan for week 17 even if it's all NO KILL recorded.

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