

## Wagner, Scott - FSIS

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**From:** [REDACTED] - FSIS  
**Sent:** Tuesday, August 28, 2012 8:45 AM  
**To:** [REDACTED] - FSIS; Symons, Sara - FSIS  
**Cc:** Gallegos, Anna - FSIS; Wagner, Scott - FSIS  
**Subject:** Verification Plans for Valley Meats, Est. 07299

Good morning,

Here are the Verification Plans for Valley Meats, Est. 07299 for weeks 34 and 35. Valley Meats did not operate for weeks 34 and 35.



Est 7299 WK 34  
verification p...



Est 7299 WK 35  
verification p...

[REDACTED]  
**Frontline Supervisor**  
**Albuquerque Circuit**  
**Denver District**  
**BB: 303-** [REDACTED]

11 22 33 44 55 66 77 88 99

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"	8/20/2012 8/21/2012 8/22/2012 8/23/2012 8/24/2012	N/A: no operations N/A: no operations N/A: no operations N/A: no operations 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	8/20/2012 8/21/2012 8/22/2012 8/23/2012 8/24/2012	N/A: no operations N/A: no operations N/A: no operations N/A: no operations N/A: no operations
Employees will be retained 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"	8/20/2012	One employee trained by 3/9/12 No further verification due. to no operations

Week Ending: 8/24/12 (Week 34)

FLS

<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>8/27/2012 8/28/2012 8/29/2012 8/30/2012 8/31/2012</p>	<p>N/A: no operations N/A: no operations N/A: no operations N/A: no operations N/A: no operations</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>8/27/2012 8/28/2012 8/29/2012 8/30/2012 8/31/2012</p>	<p>N/A: no operations N/A: no operations N/A: no operations N/A: no operations N/A: no operations</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>8/27/2012</p>	<p>One employeee trained by 3/9/12 No further verification due. to no operations</p>

Week Ending: 8/31/12 (Week 35)

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