

Establishment Number	Establishment Name	Inspection Date	NR Description
M20866	Cattlemen's Processing LLC	20-Sep-23	<p>On Wednesday, September 20, 2023 at approximately 0725, I performed a routine Humane Handling Verification task at the outside livestock holding area, and I observed the following noncompliance.</p> <p>There was one barrel for water in a pen holding three head of cattle on the North side of the livestock holding area, and the water barrel was empty. The finding is a noncompliance with 9 CFR 313.2(e).</p> <p>I immediately informed Slaughter Manager REDACTED and Plant Manager REDACTED of the Humane Handling noncompliance. I returned to the livestock holding area at 0745 and verified that all the cattle had access to water.</p>
M20866	Cattlemen's Processing LLC	23-Aug-23	<p>On Wednesday, August 23, 2023 at approximately 0815, while performing a routine Livestock Humane Handling task, I observed that a stunned steer being hoisted for head removal had a fresh laceration on its rump. There was no laceration on the animal earlier in the morning when I performed anti-mortem inspection.</p> <p>I immediately proceeded outside to the livestock holding area to investigate the cause of the fresh laceration. There was a broken hinge on the stunning chute with a sharp edge containing hairs the same color as the steer with the fresh laceration.</p> <p>At 0822, I rejected the stunning chute with U.S. tag #B26595458 and informed slaughter manager REDACTED of the sharp edge and the Livestock Humane Handling noncompliance.</p>
M20866	Cattlemen's Processing LLC	16-Feb-23	<p>On 2/16/23 at approximately 0704 hours while performing a Livestock Humane Handling verification task outside the</p>

			<p>establishment in the holding pens, I, CSI REDACTED and SPHV Dr. REDACTED observed the following noncompliance while verifying HATs category I (inclement weather) and HATs category III (Water and Feed Availability):</p> <p>I noted there was a holding pen containing cattle with a large water trough that appeared to be frozen over. Upon closer inspection, the contents were confirmed frozen with no other accessible water sources readily available. A ballpoint pen was used to tap the ice and upon hitting the ice, it did not break or crack. There were 9 animals affected. The outside temperature at the time of the finding was approximately 17 degrees Fahrenheit. At this point, regulatory control action (RCA) was taken by applying US Reject Tag #B37528973 to the pen carrying the affected animals and US Reject Tag #B-45644802 to the establishment's knock box. The establishment employee proceeded to use their foot with force to break the layer of ice.</p> <p>I immediately notified Mr. REDACTED, establishment employee, (FSIS' point of contact should the establishment manager not be on premise), of the finding and that a non-compliance record (NR) would be issued due to animals having no access to water in the holding pens. This represents a non-compliance with 9 CFR 313.2(e). This NR has been linked to NR #LIL3016111829N, dated 11/29/22, NR #LIL0309012225N dated 1/25/23, and NR LIL4108022508N dated 2/8/23 for the same root cause within the last 90 days. This concern has also been documented in MOI #LIL0410121914G, dated 12/14/22.</p>
M20866	Cattlemen's Processing LLC	15-Feb-23	<p>To: REDACTED, Establishment Owner, and HACCP Coordinator</p> <p>Date: 2/15/2023</p>

			<p>Subject: Icy Pen Floors and Inclement Weather</p> <p>On 2/15/23 at approximately 0720 hours while verifying humane handling, HATS category I Inclement Weather and category VII Slips and Falls, I, CSI REDACTED, observed the following:</p> <p>I was performing antemortem inspection when I noticed the floor outside was quite icy and slippery. The weather was approximately 29 degrees Fahrenheit at the time, and it was snowing. An establishment employee was moving animals between two pens (which were connecting pens closest to the neighbor's property) when I noticed the animals seemed to be sliding across the floor as they were walking and could potentially lose their footing. Page 3 of the FSIS humane handling directive 6900.2 defines the terms slip as "When a portion of the leg other than the foot touches the ground or floor, or a foot loses contact with the ground or floor in a non-walking manner" and fall as "When an animal loses an upright position suddenly, in which a part of the body other than the limbs touches the ground or floor". Page 8 of the directive also describes inclement weather and instructs IPP to document a non-compliance if animals are slipping and falling due to icy floor conditions (9 CFR 313.1(b)).</p> <p>CSI REDACTED</p>
M20866	Cattlemen's Processing LLC	8-Feb-23	<p>On 2/8/23 at approximately 0705 hours while performing a Livestock Humane Handling verification task outside the establishment in the holding pens, the following regulatory non-compliance was observed while verifying HATs category I (inclement weather) and HATs category III (Water and Feed Availability):</p> <p>I noted there was a holding pen</p>

			<p>containing cattle with 2 water buckets that appeared to be frozen over. Upon closer inspection, the contents of both troughs were confirmed frozen with no other accessible water sources readily available. 4 animals were affected. The outside temperature at the time of the finding was approximately 23 degrees Fahrenheit.</p> <p>I immediately notified Mr. REDACTED, establishment employee, (FSIS' point of contact should the establishment manager not be on premise), of the finding and that a non-compliance record (NR) would be issued due to animals having no access to water in the holding pens. This represents a non-compliance with 9 CFR 313.2(e). This NR has been linked to NR #LIL3016111829N, dated 11/29/22 and NR #LIL0309012225N dated 1/25/23 for the same root cause within the last 90 days. This concern has also been documented in MOI #LIL0410121914G, dated 12/14/22.</p>
M20866	Cattlemen's Processing LLC	25-Jan-23	<p>On 1/25/23 at approximately 0720 hours while performing a Livestock Humane Handling verification task outside the establishment in the holding pens, the following regulatory non-compliance was observed while verifying HATs category I (inclement weather) and HATs category III (Water and Feed Availability):</p> <p>I noted there were two holding pens containing cattle with water buckets that appeared to be frozen over. Upon closer inspection, the contents of both troughs were confirmed frozen with no other accessible water sources readily available for the animals. 3 animals were affected in the first pen and 11 animals were affected in the second pen. The outside temperature at the time of the finding was approximately 22 degrees Fahrenheit. This issue has been previously discussed with the establishment's manager by Dr.</p>

			<p>REDACTED, SPHV and documented in MOI #LIL0410121914G, dated 12/14/22.</p> <p>I immediately notified Ms. REDACTED, establishment employee, (FSIS' point of contact should the establishment manager not be on premise), of the finding and that a non-compliance record (NR) would be issued due to animals having no access to water in the holding pens. This represents a non-compliance with 9 CFR 313.2(e). This NR has been linked to NR #LIL3016111829N, dated 11/29/22 for the same root cause within the last 90 days.</p>
M20866	Cattlemen's Processing LLC	29-Nov-22	<p>On 11/29/22 at approximately 1350 hours while performing a Livestock Humane Handling verification task outside the establishment in the holding pens, the following regulatory non-compliance was observed:</p> <p>I noted there was no water in the trough for two steers being held in the pen closest to the establishment's office/employee break room area. The gate which connects this pen to adjacent pens was also closed, preventing the animals from accessing any water available in connecting pens.</p> <p>I immediately notified REDACTED, REDACTED, of the finding and that a non-compliance record (NR) would be issued due to animals having no access to water in the holding pen. This represents a non-compliance with 9 CFR 313.2(e).</p>
M20866	Cattlemen's Processing LLC	29-Jun-22	<p>On 6/29/22, at approximately 1305 hours while verifying Humane Handling VII. Stunning near the restrainer, I REDACTED REDACTED REDACTED, observed the following non-compliance: The first steer of the day entered the restrainer at approximately 1305 hours. An employee indicated that he was going to shoot the gun to stun the steer, so I went around the corner of the building as per the firearm safety protocol. I heard the 1st</p>

			<p>shot go off and then a 2nd shot a few seconds after the first. The time on my watch stated 13:05:46 hours. I came out from behind the corner with REDACTED, REDACTED, and observed the employee looking at REDACTED REDACTED and me. The employee stunning then stated that he, "Needs to take a 3rd shot." Since he could not reach the steer's head from where he was standing on the stunning platform, he came off of the platform and inserted himself between the restrainer box head catch and the building. The stunner employee and REDACTED REDACTED proceeded to open the head catch to view the animal. At this point, I observed that the animal was recumbent on all limbs and its neck was erect and eyes were tracking and looking around. The stunning employee placed his hand on the head of the animal and indicated that he was going to shoot. I went behind the building and heard a 3rd shot go off. After the 3rd shot, I verified that the animal was effectively stunned at 13:06:15 hours. I informed REDACTED REDACTED that the restrainer box would be placed under U.S. Retain for failure to effectively stun the animal on the first attempt. I applied U.S. Rejected tag #B45644735 to the restrainer box. REDACTED REDACTED was informed that a non-compliance would be issued for 9 CFR 313.16(a)(1) for failure to effectively stun the animal on the first attempt.</p>
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M20866	Cattlemen's Processing LLC	7/14/2021	<p>HATS VIII: Stunning Effectiveness On 7/14/21, at approximately 0847 hours, I, REDACTED. REDACTED observed the following noncompliance: A black steer was in the knock box. An REDACTED attempted to the stun the steer with a handheld captive bolt device. The captive bolt device discharged, and a hole was observed in the steer's head – off center from the midline of the skull. The steer lost balance (was not fully standing) but was not completely down. Both hindlegs appeared to be up and both front legs appeared to be down. I observed that the steer's right eye was blinking. As the steer leaned forward in the knock box, I touched the right eye which elicited a blink and eye tracking. The REDACTED attempted to stun the steer again but dropped the handheld captive bolt device. At this point, the REDACTED stepped down from the platform and approximately 90 seconds had passed between the first stun attempt. The employee administered an additional captive bolt stun to the steer in the knock box. The steer was effectively rendered unconscious on this second stun as verified by lack of eye movement, vocalization, or righting behavior at 0848 hours. I immediately placed U.S. rejected tag #B45644518 on the knock box. I informed REDACTED, Plant Co-owner, that the knock box is tagged, and that I would be contacting my REDACTED. I informed REDACTED. REDACTED that a noncompliance record would be issued for noncompliance with 9 CFR 313.15(a)(1): The captive bolt stunners shall be applied to the livestock in accordance with this section to produce immediate unconsciousness in the animals before they are shackled, hoisted, thrown, cast, or cut. The animals shall be stunned in such a manner that they will be rendered unconscious with a minimum of excitement and discomfort.</p>
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