

United States Department of Agriculture

Food Safety and Inspection Service

Office of Field
Operations
Denver District Office

April 6, 2023

SENT VIA ELECTRONIC MAIL

1 Denver Federal Center, Bldg. 45 P.O. Box 25387 Denver, CO 80225

Voice (303)236-9800 Fax (303)236-9794 (b) (6) Establishment Administrator Colorado Lamb Processors Establishment M47194 1625 Agripark Rd Brush, CO 80723 © (6) @cololamb.com

LETTER OF DEFERRAL (LOD)

Dear (b) (6)

On March 28, 2023, the Food Safety Inspection Service (FSIS) issued your establishment, Colorado Lamb Processors, Est. M47194, a Notice of Intended Enforcement (NOIE) in accordance with FSIS Rules of Practice, Title 9 CFR 500.3(b), based on your failure to meet regulatory requirements regarding livestock humane slaughter at your establishment.

On March 31, 2023, the Denver District Office received a written response from your firm. After reviewing your response, FSIS requested clarification on April 3, 2023. On April 5, 2023, the Denver District Office received your firm's clarifications. FSIS has carefully reviewed your responses and determined that, based on your proposed modifications and plan of action, FSIS will defer a decision on an enforcement action pending verification by FSIS inspection personnel that Colorado Lamb Processors, Est. M47194, has effectively implemented its proposed measures. The decision pertaining to this enforcement action will be based upon the plant's validation, verification, and execution of these actions. Plant personnel should continue to monitor operations to prevent additional inhumane failures from occurring.

Please be advised that as a federally inspected establishment, you are expected to comply with the Federal Meat Inspection Act (FMIA) and all applicable FSIS regulations. Your failure to comply with the regulatory requirements, or to effectively implement the measures addressed in your written responses, may result in FSIS initiating further enforcement actions, and/or other appropriate administrative or legal actions.

FSIS will design a verification plan to confirm that your establishment is implementing the corrective actions you provided in your responses to the NOIE. The FSIS Verification Plan is designed to ensure that your establishment fully

implements the revisions to your humane handling program and other corrective actions stated in your submissions, including all monitoring activities at your establishment and that these revisions and actions are effective in assuring future regulatory compliance.

FSIS will provide you a copy of the verification plan. Please be advised that only FSIS can amend the verification plan. If your establishment wishes to modify your proposed corrective actions during the deferral period, please submit these changes, in writing, to FSIS for approval prior to making any changes in your actions.

If you have questions regarding this matter, please contact the Denver District Office at (303) 236-9800.

Sincerely,

JESSICA Digit JESS Date ON-55

Digitally signed by JESSICA VANHOOK Date: 2023.04.06 08:58:07 -06'00'

for

Dr. Robert Reeder District Manager USDA FSIS OFO Denver District Office

cc: F/O QER

Est. File

P. Wolseley, EARO

D. James, DDM

J. Monteverde, DDM

J. VanHook, DDM



S. Baucher, RD/OIEA