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FROM : HAHS PHONE NO. : 8153375569 Apr-22-85 88:46am From-USDA FSIS CHGO 630 -620 7599 2005 04:04PM PG recenting burden for this collection of imprimeted to extinue to develope the completing and reviewing the collection of information. Send commission this student extinues of the other espect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, ORM, Room 404-W. Wardholder, DC 20250: and blue Office of Information and Regulatory Affairs, Office of Venegoment and Burdent. US Department of Agriculture POOD SAFETY AND INSPECTION SERVICE TYPE OF NONCOMPLIANCE NONCOMPLIANCE RECORD Food Sufety X Other Consumer Protection L. DATE 3. ESTABLISHMENT NO. 04/13/2005 0019-2005-8243 15849 E/I 4. TO (Name and Title) S. PERSONNEL NOTIFIED 6 RELEVANT REQULATION(S) 313.2 (a) &(b) 7. SECTIONIPAGE OF EST. PROCEDURE PLAN HACCP SSOP OTHER 138 8, ISP CODE 9. HONCOMPLIANCE CLASSIFICATION INDICATORS 04C02 PRODUCT - Protocol 10. DESCRIPTION OF NONCOMPLIANCE At 11:20sm while performing ante monem examination, I observed actions that violate Regulation 313.2(a) &(b). Eight horses were in the alleyway leading directly to the knock-box. Only the last stop gate, the one behind the last horse present in the alleyway, was closed. The employee who is routinely assigned to work on the kill floor, hanging the horses on the rails, was using a riding crop to whip the horse in the alloyway closest to the knock-hox. This horse continued to move backward, away from the knock-box causing the other horses behind it to be overcrowded. As the whipping continued the horses in the alleyway became exhemely excited. I immediately told the employee to stop but he did not listen to me. During this time, the last horse in the alleyway attempted to jump over the alleyway wall and became stuck over the top of the wall. Eventually it had flatled around enough to fall over to the other side of the wall. I went to the kill floor to find the plant manager, could not find him, so I informed the plant manager, could not find him, so I informed the plant manager, could not find him, so I informed the plant manager, and bear him and send him to the ante mortem pens immediately. Meanwhile two more horses fell down in the alleyway. The first was the second horse in line to the knock-box. It had fallen forward and the horse behind it began to walk on top of it as the downed horse struggled to get up. The second horse to fall was the fourth horse in line. It had flipped over backwards due to the overcrowding and was subsequently trapped and trampled by the fifth and south horse in line in their excitement to move forward as the one's closest to the knock-box were finally moved forward. At this time scrived and was informed of the situation. II. SIGNATURE OF INSPECTION PROCESSIVE ENDLOYEE You are hereby advised of your right in appear was absolute or delineated by 306.5 and/or 381.35 of 5 CFR 12. PLANT MANAGEMENT RESPONSE (Immediate action(s)): 13. PLANT MANAGEMENT RESPONSE (fixther planned action(s)); This defended network and mailton netification that your follure to comply with regulatory requirements) while result in additional explisions or animinaturation net 14. SIGNATURE OF PLANT MANAGEMENT IS, DATE 16. VERIFICATION SIGNATURE OF INSPSCTION PROGRAM EMPLOYEE 17. DATE PSIS FORM 5400-1 (1783) Replaces FSIS Form 5400-1 (9197), which may be used until columned (7792) DISTRIBUTION: Original & I Copy to Establishment, I Copy to Insp

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FOOD SAFETY AND INSPECTION SERVICE NONCOMPLIANCE RECORD CONTINUATION	5 CMCET	Food Safety	X Other Commune Procession
1, DATE & 2. RECORD NO.	2435-51	3. ESTABLISHME	
04/13/2005 0619-2005-8243		•	TINO.
4 TO (Name and Tide)		15849 E/1	
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6. RELEVANT REGULATION(S)	61		
313.2 (a) &(b)	-		
7. SECTION/PAGE OF EST. PROCEDURE PLAN	HACCP	\$50P	DTHER
	-		138
		CE CLASSIFICATION INDIC	ATORS
04C02 P)	RODUCT - Pro	tacal '	
Animals are required to be handled with a minimum snimals shall be used as little as possible in order to &(b) respectively. A similar violation was noted of failure to comply with regulatory requirements cou	o micomize exc. n NR 18-2006.	itement according to 9°C. This document serves a	FR Ch.III, regulation 313.2(a)
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