



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"	9/17/2012 9/18/2012 9/19/2012 9/20/2012 9/21/2012	N/A: no operations N/A: no operations N/A: no operations N/A: no operations N/A: no operations
Will use [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	9/17/2012 9/18/2012 9/19/2012 9/20/2012 9/21/2012	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 retained in "procedure B"	9/17/2012	One employee trained by 3/9/12 No further verification due. to no operations

Week Ending: 9/21/12 (Week 38)

FLS