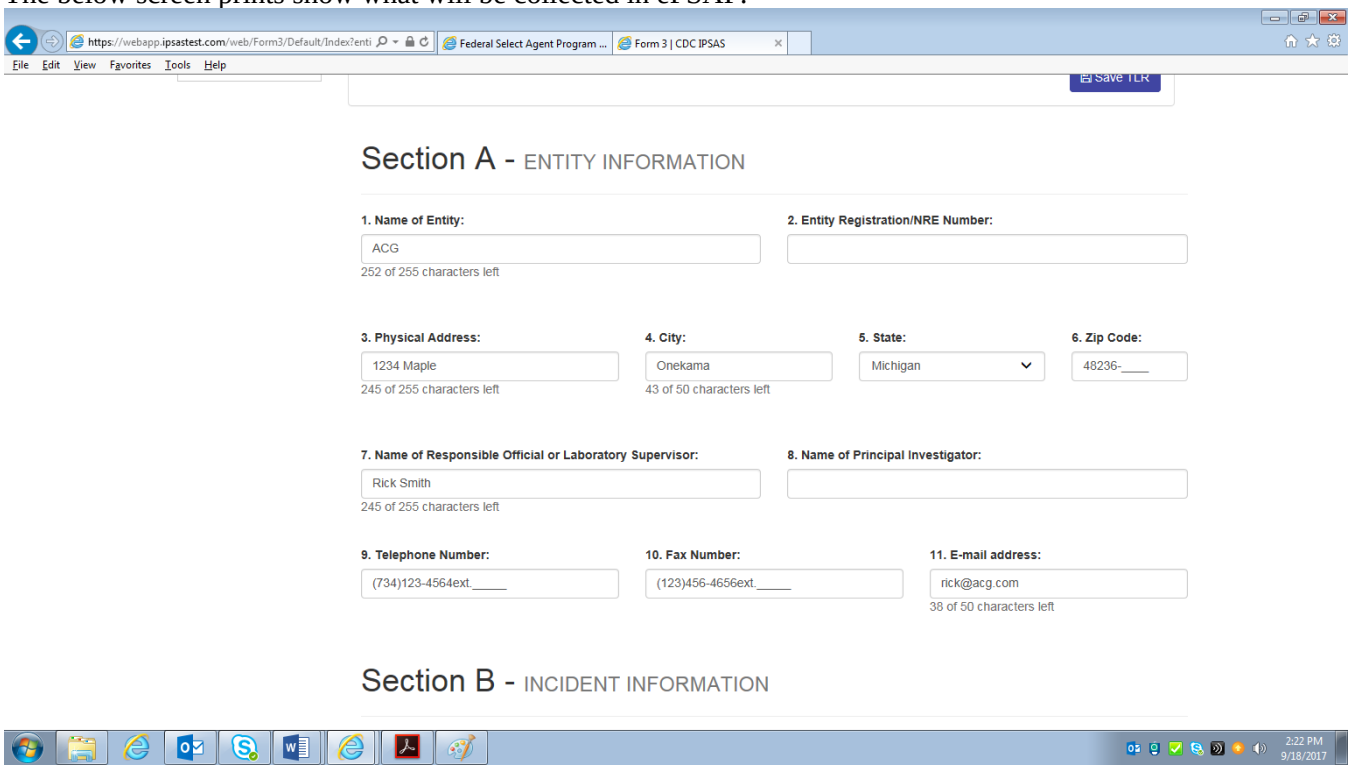
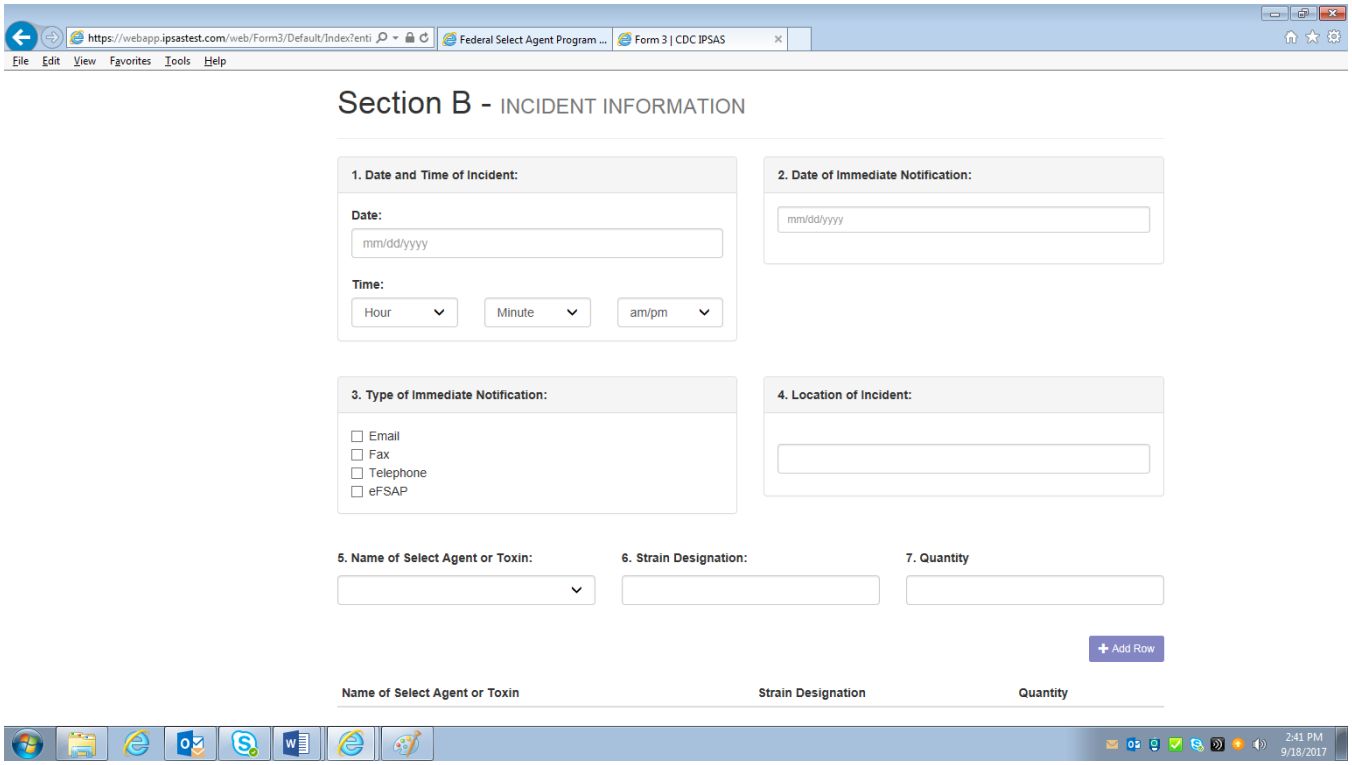
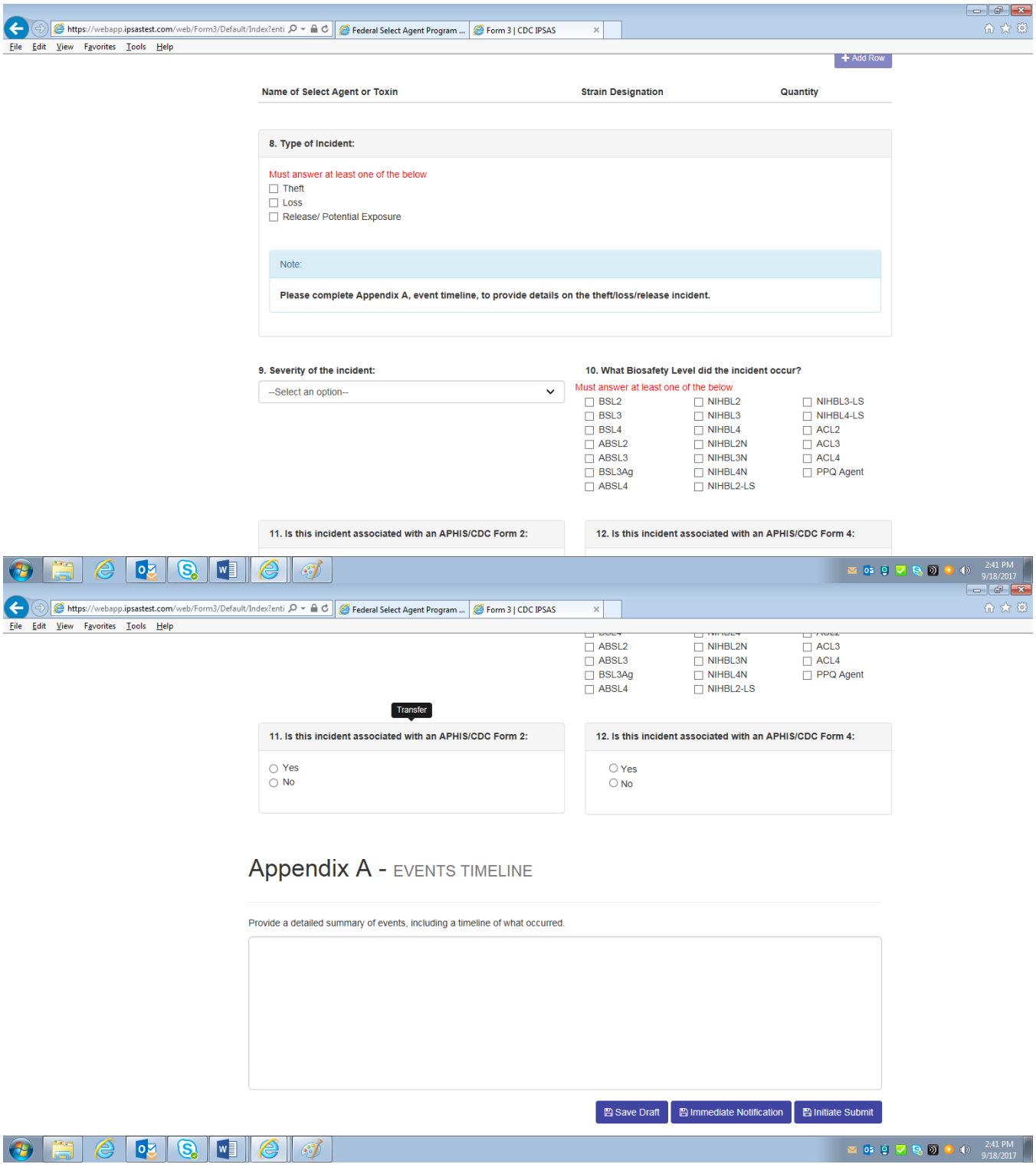
APHIS/CDC Form 3, Report of Theft, Loss, or Release of Select Agents and Toxins

Data for the APHIS/CDC Form 3 were not collected in NSAR. The pdf of the form was scanned into the system. The below screen prints show what will be collected in eFSAP.



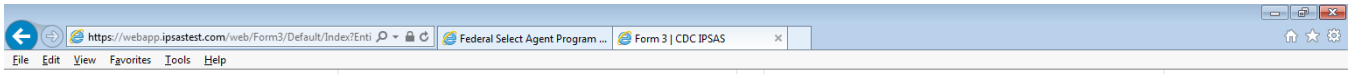




Appendix A - EVENTS TIMELINE

Provide a detailed summary of events, including a timeline of what occurred.

Save Draft | Immediate Notification | Initiate Submit



Section C - REPORT OF THEFT

1. Type of Theft:

- [x] Forced Entry
- [ ] Insider/Insider-assisted access
- [ ] Unauthorized access

2. Has Local Law Enforcement been Notified:

- ( ) Yes
- (•) No

3. Local Law Enforcement Agency:

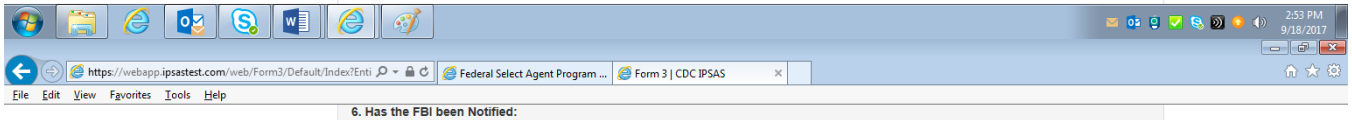
4. Local Law Enforcement Agent Name:

First, MI, Last

5. Local Law Enforcement Contact Information (phone/email):

6. Has the FBI been Notified:

- ( ) Yes
- (•) No



6. Has the FBI been Notified:

- ( ) Yes
- (•) No

7. FBI Agent Name:

First M. Last

8. FBI Agent Contact Information (phone/email):

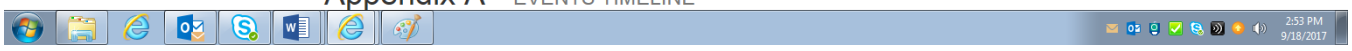
9. Was the stolen BSAT material recovered:

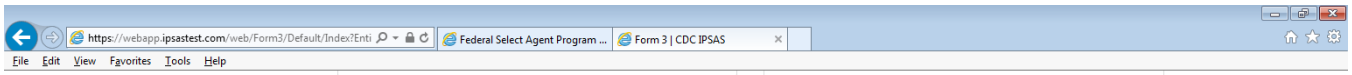
- ( ) Yes
- (•) No

10. Was there a potential exposure:

- ( ) Yes
- (•) No
- ( ) Unsure

Appendix A - EVENTS TIMELINE





Section D - REPORT OF LOSS

1. Type of Loss:

- [ ] Inventory/Recordkeeping error
- [x] Sample lost/discarded at entity
- [ ] Sample lost in transit
- [ ] Other

2. Has Local Law Enforcement been Notified:

- (•) Yes
- ( ) No

3. Local Law Enforcement Agency:

After yu, Inc.

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4. Local Law Enforcement Agent Name:

Eyeon Yu

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5. Local Law Enforcement Contact Information (phone/email):

123-234-3456

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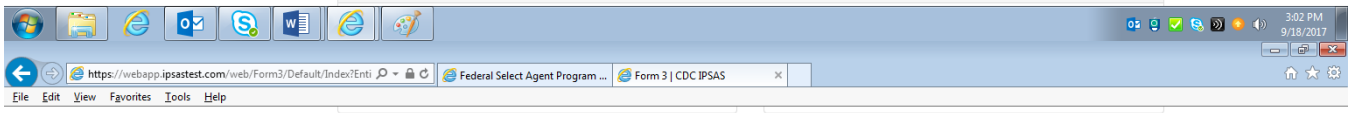
6. Was the FBI Notified:



6. Was the FBI Notified:

- (•) Yes
- ( ) No

7. FBI Agent Name:

Al Cuffedup

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8. FBI Agent Contact Information (phone/email):

234-898-1871

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9. Was the lost BSAT material found?

- ( ) Yes
- (•) No

10. How long was the BSAT material missing?

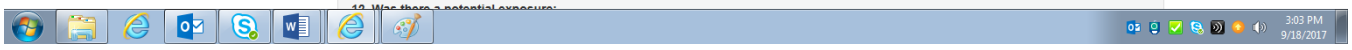
Date Recovered: mm/dd/yyyy

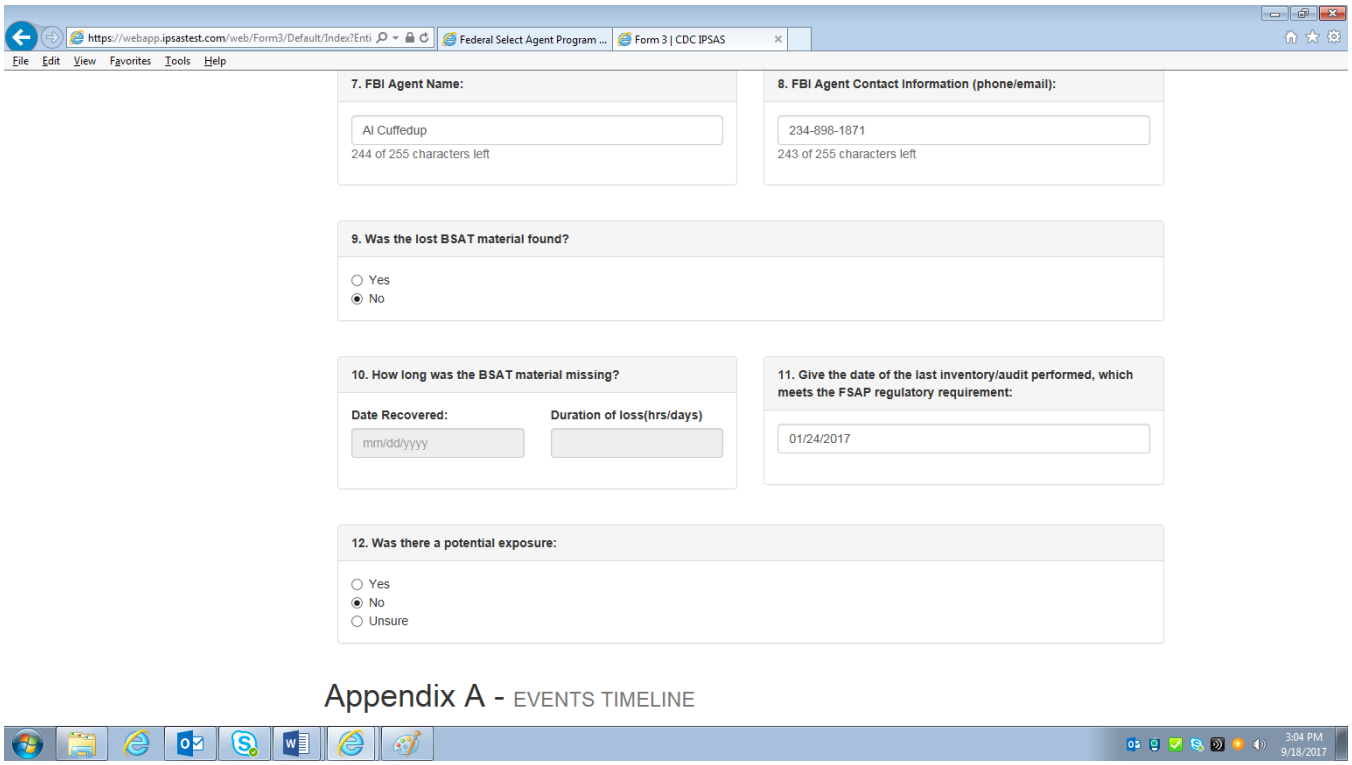
Duration of loss(hrs/days)

11. Give the date of the last inventory/audit performed, which meets the FSAP regulatory requirement:

01/24/2017

12. Was there a potential exposure:





7. FBI Agent Name:

Al Cuffedup

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8. FBI Agent Contact Information (phone/email):

234-898-1871

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9. Was the lost BSAT material found?

- ○ Yes
- ◉ No

10. How long was the BSAT material missing?

Date Recovered: mm/dd/yyyy

Duration of loss(hrs/days)

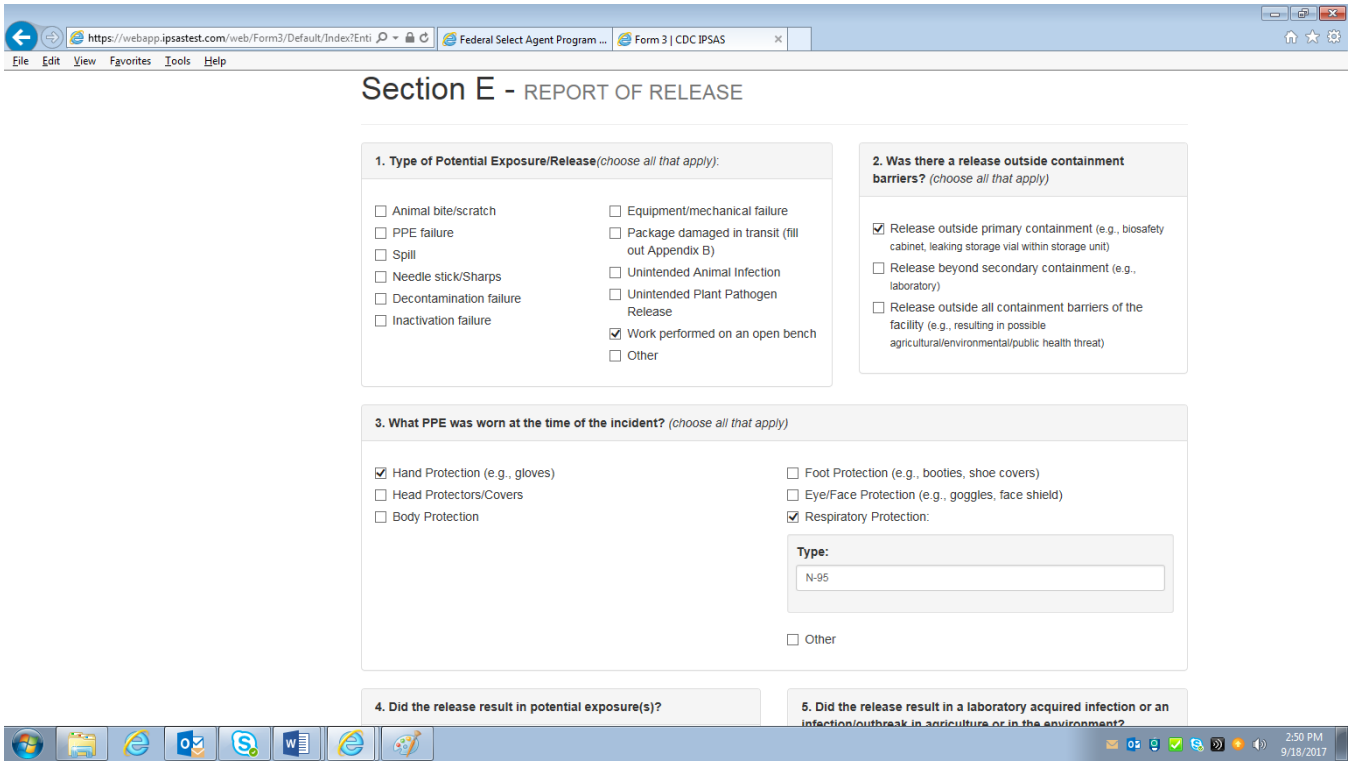
11. Give the date of the last inventory/audit performed, which meets the FSAP regulatory requirement:

01/24/2017

12. Was there a potential exposure:

- ○ Yes
- ◉ No
- ○ Unsure

Appendix A - EVENTS TIMELINE



Section E - REPORT OF RELEASE

1. Type of Potential Exposure/Release *(choose all that apply)*:

- ☐ Animal bite/scratch
- ☐ PPE failure
- ☐ Spill
- ☐ Needle stick/Sharps
- ☐ Decontamination failure
- ☐ Inactivation failure
- ☐ Equipment/mechanical failure
- ☐ Package damaged in transit (fill out Appendix B)
- ☐ Unintended Animal Infection
- ☐ Unintended Plant Pathogen Release
- ☑ Work performed on an open bench
- ☐ Other

2. Was there a release outside containment barriers? *(choose all that apply)*

- ☑ Release outside primary containment (e.g., biosafety cabinet, leaking storage vial within storage unit)
- ☐ Release beyond secondary containment (e.g., laboratory)
- ☐ Release outside all containment barriers of the facility (e.g., resulting in possible agricultural/environmental/public health threat)

3. What PPE was worn at the time of the incident? *(choose all that apply)*

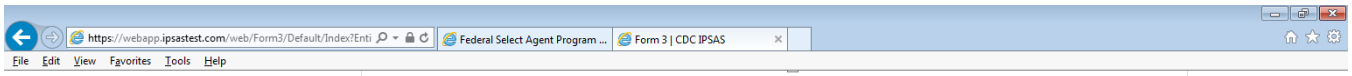
- ☑ Hand Protection (e.g., gloves)
- ☐ Head Protectors/Covers
- ☐ Body Protection
- ☐ Foot Protection (e.g., booties, shoe covers)
- ☐ Eye/Face Protection (e.g., goggles, face shield)
- ☑ Respiratory Protection:

Type: N-95

- ☐ Other

4. Did the release result in potential exposure(s)?

5. Did the release result in a laboratory acquired infection or an infection/outbreak in agriculture or in the environment?



4. Did the release result in potential exposure(s)?

- (•) Yes
  - **If yes, how many individuals/animals/plants were exposed?** 1
- ( ) No

5. Did the release result in a laboratory acquired infection or an infection/outbreak in agriculture or in the environment?

- ( ) Yes
- (•) No
- ( ) Not currently known

6. Has medical surveillance been initiated?

- (•) Yes
- ( ) No

7. Has prophylaxis or treatment been provided?

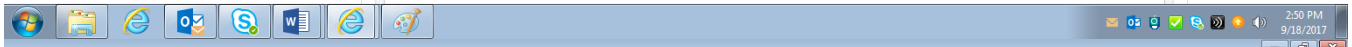
- (•) Yes
- ( ) No

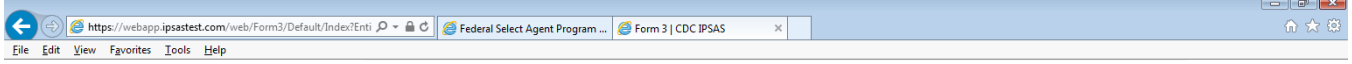
8. Has an internal investigation been initiated to lessen the likelihood of recurrences of incident involving the select agents and toxins at this entity?

- (•) Yes (If yes, please provide additional details.)
- ( ) No

Details:

Additional training was conducted with the staff.





9. Other than a potential for occupational illness, what other hazards have been identified as a result of this incident?

Broken glass on floor

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10. Provide a brief summary of how the laboratory and work surfaces were decontaminated after the incident.

10 percent bleach

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11. Provide a brief summary of the medical surveillance conducted (do not provide names or confidential information).

Went to occupational health and was prescribed antibiotics

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Appendix A - EVENTS TIMELINE