

A request for this information is voluntary. It is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether establishments are in compliance. 9 CFR 301 and 9 CFR 381. FORM APPROVED OMB No. 0583-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, OIRM, Room 404-W, Washington, DC 20250; and to the Office of Information and Regulatory Affairs, Office of Management and Budget.

US Department of Agriculture
FOOD SAFETY AND INSPECTION SERVICE
NONCOMPLIANCE RECORD

TYPE OF NONCOMPLIANCE

Food Safety Other Consumer Protection

1. DATE

07/30/2006

2. RECORD NO.

0135-2006-8897

3. ESTABLISHMENT NO.

04653A M / 2

4. TO (Name and Title)

[REDACTED]

5. PERSONNEL NOTIFIED

[REDACTED] (b)(6)

6. RELEVANT REGULATION(S)

416.2(a); 416.4(d)

7. SECTION/PAGE OF EST. PROCEDURE PLAN

HACCP

SSOP

OTHER

SOP form 300

8. ISP CODE

06D01

9. NONCOMPLIANCE CLASSIFICATION INDICATORS

FACILITY - Product Based

10. DESCRIPTION OF NONCOMPLIANCE

At approximately 1530 the following unsanitary conditions were observed in the south box room. On some shelves where product labels are stored several, (5) mouse droppings, (3) soda cans, two empty gallon jugs and a piece of candy. There was no evidence of further rodent activity such as chewing on product or nesting. Also observed was trash accumulation and general filth under shelf storage areas. The east room of the area has pallets of packaging supplies and boxes stored in such a manner that proper inspection of the area is not possible. A large sliding door is being left open for extended periods allowing flies and other insects access to the area. Product trays are not properly sealed for storage leaving them exposed to a dusty environment and flying insects. A review of an audit form for the box storage room that had been completed at approximately 1410 documented that the housekeeping is preventing any pest harborage and all packaging supplies are stored in a sanitary manner. [REDACTED] was informed of this noncompliance. The contract pest control company was contacted and will perform an evaluation of the area on Monday 7/31/2006. There will be a lead person assigned to oversee this area and properly document findings.

11. SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

[REDACTED]

(b)(8), (b)(7)(c)

You are hereby advised of your right to appeal this decision as delineated by 306.5 and/or 381.35 of 9 CFR.

12. PLANT MANAGEMENT RESPONSE (Immediate action(s)):

13. PLANT MANAGEMENT RESPONSE (further planned action(s)):

This document serves as written notification that your failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action.

14. SIGNATURE OF PLANT MANAGEMENT

15. DATE

16. VERIFICATION SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

17. DATE

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US Department of Agriculture
FOOD SAFETY AND INSPECTION SERVICE
NONCOMPLIANCE RECORD

TYPE OF NONCOMPLIANCE

Food Safety Other Consumer Protection

1. DATE

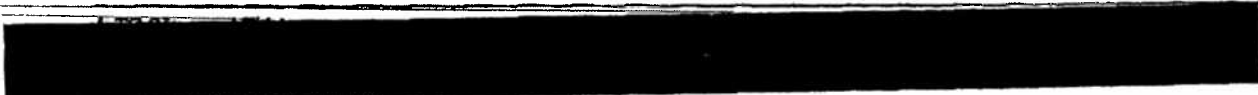
02/26/2006

2. RECORD NO.

0013-2006-8897

3. ESTABLISHMENT NO.

04653A M / 1



B6

6. RELEVANT REGULATION(S)

416.2(a); 416.4(d)

7. SECTION/PAGE OF EST. PROCEDURE PLAN

HACCP

SSOP

OTHER

8. ISP CODE

01C02

9. NONCOMPLIANCE CLASSIFICATION INDICATORS

SSOP - Monitoring

10. DESCRIPTION OF NONCOMPLIANCE

On February 26, 2006, at approximately 0950 hrs, while performing an 01C02 procedure, [redacted] York noted the following deficiencies in the office just off beef slaughter floor above the maintenance shop:
- a. The room was in complete disarray and littered with empty yogurt containers, potato chip bags, and a banana peel.
- b. Boxes were haphazardly stacked against all walls.
- c. Boots and coats were strewn throughout the room.
- d. Rodent feces were present throughout the room.
- e. Potato chip bags and boxes revealed evidence of rodents chewing on them.
- f. Holes in the floor were covered with plywood. When the plywood covering the holes was lifted more rodent excreta, several empty yogurt containers, empty pop containers, and an empty cigarette pack were revealed.
- g. While conducting the room inspection, a mouse was seen scurrying across the floor.

A regulatory control action was taken at 1027 hours by placing US reject/retain tag #858767 on the stairway to the infested room and US reject/retain tag #858762 on the knock box. All production throughout the plant [redacted] was then notified of the regulatory control action taken and the reason for it. I then informed [redacted]



B6/B7c

You are hereby advised of your right to appeal this decision as delineated by 306.5 and/or 381.35 of 9 CFR.

12. PLANT MANAGEMENT RESPONSE (Immediate action(s)):

See attached

13. PLANT MANAGEMENT RESPONSE (further planned action(s)):

This document serves as written notification that your failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action.

14. SIGNATURE OF PLANT MANAGEMENT

15. DATE

2/28/06

16. VERIFICATION SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

17. DATE

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US Department of Agriculture
 FOOD SAFETY AND INSPECTION SERVICE
 NONCOMPLIANCE RECORD

TYPE OF NONCOMPLIANCE

Food Safety Other Consumer Protection

1. DATE

02/19/2006

2. RECORD NO.

0011-2006-8897

3. ESTABLISHMENT NO.

04653A M / 1

4. TO (Name and Title)

5. PERSONNEL NOTIFIED

6. RELEVANT REGULATION(S)

416.2(a); 416.4(d)

7. SECTION/PAGE OF EST. PROCEDURE PLAN

HACCP

SSOP

OTHER

8. ISP CODE

06D01

9. NONCOMPLIANCE CLASSIFICATION INDICATORS

FACILITY - Product Based

10. DESCRIPTION OF NONCOMPLIANCE

On February 19, 2006 at 0740 hours, approximately 10 minutes after slaughter operations had commenced, [redacted] noted a small creature in the southwest corner of the slaughter floor, beneath the high trimmer stand, attempting to scale an electrical cord leading to the trimmer platform. [redacted] immediately initiated a regulatory control action and stopped the slaughter line. He promptly notified kill floor foreman [redacted] of the animal's presence. The rodent, subsequently positively identified as a mouse, was humanely terminated. Corrective actions then included cleaning and sanitizing the area that he was known to have contacted, and surrounding area, a total area of 6ft by 6 ft, with 180 degree water. [redacted] advised QA technician [redacted] of the finding as well. When [redacted] was assured that the affected area had been properly cleaned and sanitized, he released the regulatory control action, restarted the line, and production was resumed. It was determined that no product was affected.

9 CFR 416.4 (d) states, "Product must be protected from adulteration during processing, handling, storage, loading and unloading at and during transportation from official establishments."

9 CFR 416.2 (a) states in part, "....."Establishments must have in place a pest management program to prevent harborage and

YEE

(b)(3), (b)(7)(c)

You are hereby advised of your right to appeal this decision as delineated by 306.5 and/or 381.35 of 9 CFR.

12. PLANT MANAGEMENT RESPONSE (Immediate action(s)):

as stated in NR the entire area ^{affected} was washed & sanitized prior to the restart of the slaughter operation.

13. PLANT MANAGEMENT RESPONSE (further planned action(s)):

Agriprocessors has undertaken several measures outlined in a March response to a show cause letter from the district office. These measures include an intensive inside & outside cleanup of all harborage and intensive efforts to seal any potential entrance effective 3-12-06 a new pest control service (Plunkett's) began servicing the plant weekly.

This document serves as written notification that your failure to comply with regulatory requirement(s) could result in additional regulatory or administrative action.

14. SIGNATURE OF PLANT MANAGEMENT

William J. Kerman

15. DATE

04-18-06

16. VERIFICATION SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

17. DATE