

The 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 <input type="checkbox"/> Food Safety <input checked="" type="checkbox"/> Other Consumer Protection	
1. DATE 12/08/2005	2. RECORD NO. 0017-2005-4174	3. ESTABLISHMENT NO. 00336 M / I	
4. TO (Name and Title) Stanley Mendell, Plant Manager- Processing/Grinding		5. PERSONNEL NOTIFIED Stanley Mendell, [REDACTED] (b)(6)	
6. RELEVANT REGULATION(S) 313.1(a); 313.2(b); 313.15(b)(iii)			
7. SECTION/PAGE OF EST. PROCEDURE PLAN HACCP SSOP OTHER N/A			
8. ISP CODE 04C02		9. NONCOMPLIANCE CLASSIFICATION INDICATORS PRODUCT - Protocol (b)(6), (b)(7)(c)	

10. DESCRIPTION OF NONCOMPLIANCE

During a Humane Handling visit of the facilities at Hallmark Meat Packing, EST. 336 by [REDACTED] Alameda District Office, the following noncompliance were observed: 1) wooden planks along the main drive from pen #10 through pen #15 with nail heads (too many to count) sticking out, and it has rough surface. It was also noted that clamp of hairs were seen attached to the surface of the wooden planks. 2) By pen # 12 two pieces of broken wooden boards were also noticed. 3) In pen #13 metal strip (divider) broken off, it was protruding with pretty sharp edges that could cause injury to the animals. It is about 1-1/2 to 2 inches in depth. 4) drains (5 inches in diameter) along the main drive by pens #2A through #4A without drain covers. 5) Opposite pen #10 there was a big hole on cement and between pens #A1 and #A2 the cement was cracked and broken about a foot to a foot and a half where an animal's foot could get caught. 6) On pen # 15 water trough is empty and there were animals in the pen. 7) Too much electric prodding causing animals to get more excited while being driven towards the stunning box. Out of [REDACTED] animals observed, 33 were prodded and out of the 33, 22 animals required multiple prodding to get them into the knocking box. All of the above could cause unnecessary pain and suffering to the animals. This document is written as a notification that your failure to comply with the regulatory requirement(s) of the Humane Slaughter Act of 1978 could result in additional regulatory or administrative actions including suspension. (b)(7)(F)

[REDACTED] EMPLOYEE
(b)(6), (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)):

SEE ATTACHMENT.

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

SEE ATTACHMENT.

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

[Signature]

15. DATE 12-29-2005

16. SIGNATURE OF INSPECTION PROGRAM

[REDACTED]

17. DATE 12-29-2005

WESTLAND/HALLMARK MEAT COMPANY

ESTABLISHMENT #336

Westland /Hallmark Meat Company

ESTABLISHMENT REJOINER TO NR-17-2005-4174

12) PLANT MANAGEMENT RESPONSE (immediate action(s)):

1. The wooden planks along the main drive from pens #10 through #15 with nail heads sticking out were removed and the rough surface was eliminated with new wooden planks.
2. There was two (2) pieces of broken wooden boards by pen #12 which were replaced with new wooden boards.
3. The metal strip divider in pen #13 which was protruding with sharp edges was removed.
4. Drain covers by pens #2A through #4A had covers placed on them.
5. A hole that was observed opposite pen #10 was filled with cement and the cement between #1A and #A2 was repaired with cement eliminating the cited cracks.
6. The water trough at pen #15 was filled immediately with water.
7. Re-training of corral personnel was immediately implemented to significantly truncate the amount of electrical prodding.

(THE PICTURES ATTACHED TO THIS NR REJOINER EVINCES THAT ALL CORRECTIONS HAVE BEEN COMPLETED IN A TIMELY MANNER)

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

Further planned preventive measures regarding items 1 through 7 have been put into action in order to eschew similar incidents from occurring again as was documented in NR 17-2005-4174.

Increased corral maintenance surveillance by both the maintenance department and corral personnel was immediately put into place which will clearly identify and correct in a timely manner any area of the corrals infrastructure that may cause injury to the livestock. In addition increased training of corral personnel has been put into place and will continue to be provided in order to truncate the use of electric prodding on livestock. All feed and water troughs will be visually checked on a daily basis to ensure that there is sufficient supply for the livestock.

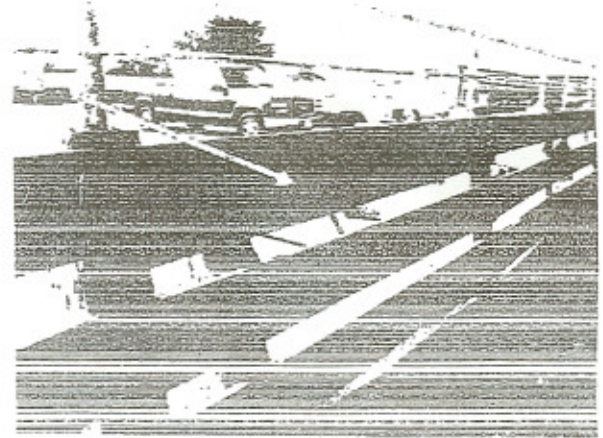
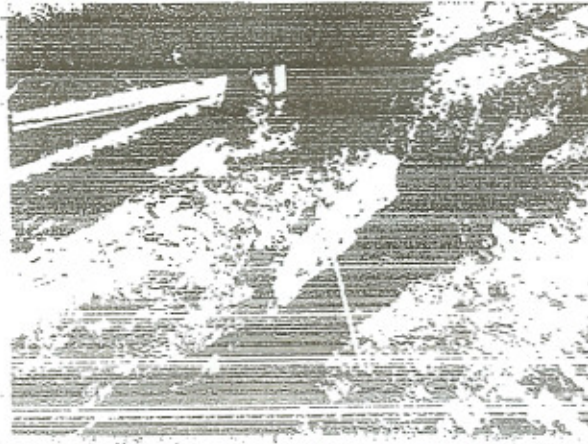
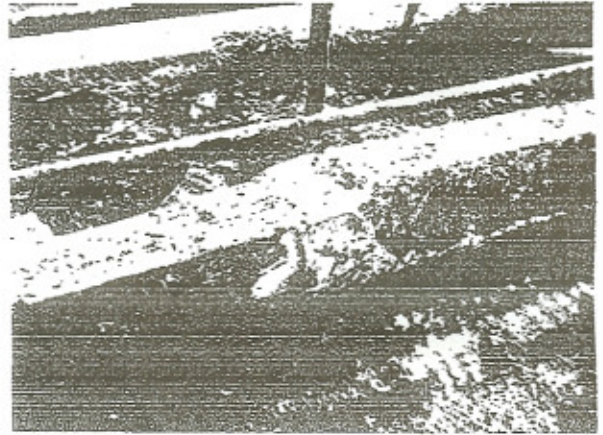
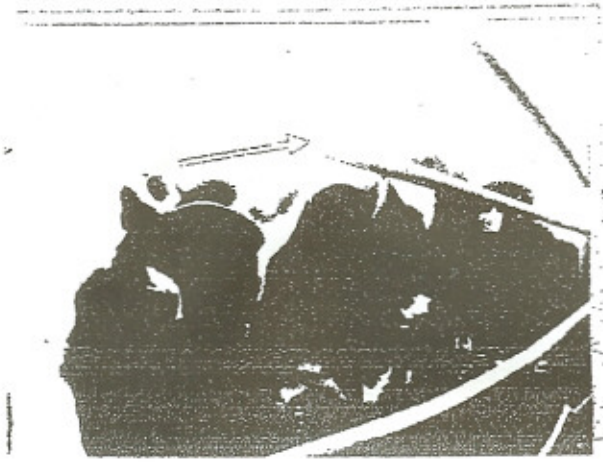
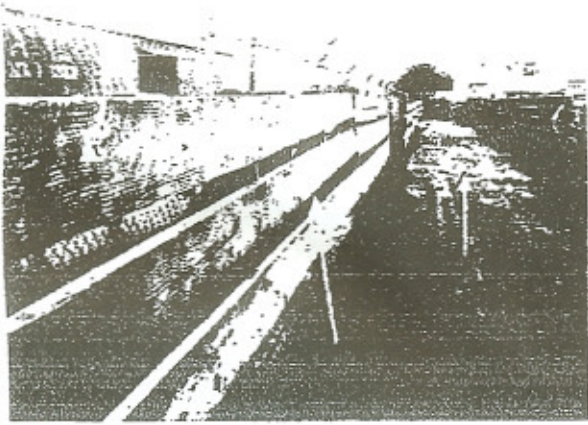
Westland/Hallmark Meat Company (WHMC) is steadfastly committed to abiding in full to all regulatory requirements regarding the Humane Slaughter Act of 1978. WHMC will continue to train company personnel on the importance of the humane handling of livestock and will continue to monitor the corrals in order to ensure that there are no hazards to the livestock.

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WESTLAND/HALLMARK MEAT COMPANY

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