

Table: MOIs in Response to FOIA2023-45

EstNbr	EstName	MOI #	Date	Task Code	TaskName	Status	MOI Agenda
M18079+P 27232	Smithfield Fresh Meats Corp.	VFB5909014 507G	01/07/2022			Finalized	<p>Meeting Place: USDA Office In Attendance: FSIS (b)(6) (SCSI) (b)(6) Establishment: (b)(6) Operations Manager (b)(6) (Assistant Food Safety Quality Assurance Manager). On 1/7/2022, at approximately 1008 hours FSIS meet with establishment personnel to discuss concerns about Pre-Operational observations. SCSI (b)(6) expressed concerns about the confusion with Operations Manager (b)(6) and Superintendent (b)(6) during Pre-Op. SCSI (b)(6) stated that once (b)(6) had requested that the manual saw be removed from operations that (b)(6) tried to overrule the decision that (b)(6) had made. SCSI (b)(6) stated that establishment management needed to uphold to the standard of one contact person during pre-operational verification. (b)(6) stated that she also had made the same observations and that there should be 1 person from management, 1 person from food safety, 1 person from sanitation, 1 person from maintenance, 1 person from Plant Sanitation. SCSI (b)(6) continued to state that she observed that the establishment had implemented the mobile lock box. SCSI (b)(6) emphasized that the corporate agreement would be followed in all aspects including locking the mobile lockbox. CSI (b)(6) asked Operations Manager (b)(6) about the Hand Split Saw that was tagged during Pre-Op. (b)(6) informed CSI (b)(6) that the Saw will be moved out of the production area and cleaned and then returned to production. SCSI (b)(6) informed (b)(6) that the U.S. Reject tag would remain on the equipment during the process. SPH (b)(6) expressed to (b)(6) that when the removal of the Hand Split Saw takes place that FSIS needs to be informed. The establishment elected not to remove the saw from the production area. At approximately 1310 hours the Hand Split Saw was re-inspected in the production area and the reject tag removed. You have a right to discuss any information in this document with my supervisor; SCSI (b)(6) Respectfully Summited CSI (b)(6)</p>
M18079+P 27232	Smithfield Fresh Meats Corp.	VFB3916043 630G	04/30/2022			Open	<p>I came in today Saturday, 30th April, 2022, to provide coverage for the cut floor and conversion departments per the USDA Weekend Work Schedule. There was however no production and there was nobody in the departments stated. Respectfully, CSI (b)(6)</p>
M18079+P 27232	Smithfield Fresh Meats Corp.	VFB0316081 221G	08/21/2022			Finalized	<p>I, CSI (b)(6) was informed of coverage being needed on today, August 21, 2022 for the Cut Floor and Conversion Department. However, there were no establishment personnel or production being ran in the departments listed above. Respectfully, CSI (b)(6) 10/05</p>
M18079+P 27232	Smithfield Fresh Meats Corp.	VFB0907042 727G	04/27/2022			Open	<p>PREDICATION On April 11, 2022, the Raleigh District Office was notified of a Mexico Port of Entry (POE) Violation involving the rejection of bone-in pork shoulder picnics produced at Est. 18079 (Smithfield Fresh Meats Corp – Tar Heel) for the presence of clenbuterol. OBJECTIVE This serves to notify establishment management of the IIC assessment of the POE Violation investigation. SUMMARY Per the establishment's investigation, the affected product was derived from animals slaughtered on February 02, 2022, and was produced on February 03, 2022. The establishment contacted their live animal suppliers and determined that clenbuterol is not used in their animal production systems. Establishment management provided letters from the company's nutritionist and staff veterinarian attesting to this claim. Establishment management was unable to provide any monitoring records to support the animals they receive are free of clenbuterol for review. According to LIMS – Direct (Laboratory Information Management System), three samples were collected for the National Residue Program in the past 90 days. Collections occurred on February 01, 2022, March 22, 2022, and March 28, 2022. All samples were tested for beta agonists with no violative test results. Est. 18079 has never had a violative test result from samples collected under the National Residue Program. As the IIC at Est. 18079, I was unable to find any support that clenbuterol is used on the animals the establishment receives. BACKGROUND The affected product was exported by (b)(4) The product was associated with export certificate (b)(4) and signed on February 08, 2022. I notified establishment management of the violation on 04/12/2022.</p>