

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
FOOD AND DRUG ADMINISTRATION**

DISTRICT ADDRESS AND PHONE NUMBER 22201 23rd Drive SE Bothell, WA 98021-4421 (425) 486-8788 Fax: (425) 483-4996 Industry Information: <a href="http://www.fda.gov/oc/industry">www.fda.gov/oc/industry</a>	DATE(S) OF INSPECTION 05/03/2011 - 05/05/2011 FEI NUMBER 3008898932
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NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED  
**TO: Gordon D. Satrum, CEO**

FIRM NAME Willamette Egg Farms, LLC dba Dybvad Ranch	STREET ADDRESS 29497 S. Highway 170
CITY, STATE, ZIP CODE, COUNTRY Canby, OR 97013	TYPE ESTABLISHMENT INSPECTED Grower

This document lists observations made by the FDA representative(s) during the inspection of your facility. They are inspectional observations, and do not represent a final Agency determination regarding your compliance. If you have an objection regarding an observation, or have implemented, or plan to implement, corrective action in response to an observation, you may discuss the objection or action with the FDA representative(s) during the inspection or submit this information to FDA at the address above. If you have any questions, please contact FDA at the phone number and address above.

**DURING AN INSPECTION OF YOUR FIRM WE OBSERVED:**

**OBSERVATION 1**

When your monitoring indicated unacceptable rodent activity within a poultry house, appropriate methods were not used to achieve satisfactory rodent control.

Specifically, the weekly rodent monitoring records, titled DYBVAD-PEST CONTROL SHEET, dated 9/7/2010 to 4/28/2011 indicated a total of 16 weeks with Rodent Index of 2 and 16 weeks with Rodent Index of 3 within House 61 and a total of 5 weeks with Rodent Index of 2 and 29 weeks with Rodent Index of 3 within House 62. When corrective actions, as prescribed by your SE prevention plan, were annotated on these weekly rodent monitoring records, the implementation and completion of these corrective actions was not documented.

For example, the weekly rodent monitoring record titled DYBVAD-PEST CONTROL SHEET, WEEK ENDING 4-28-11, is annotated with "RI-2 Keep watching for Rodent access points and plug them" for Houses 61 and 62. On May 3, 2011, within House 61, we observed gaps to the exterior at the hen level surrounding the common egg belt exit/entrance and at each access door at the West and East ends as well as along the West and East walls and at the access door along the North wall of the manure pit. Additionally within the same house, we observed four apparent mice, one of which was live, within tin cat traps at the hen level along the perimeter of the interior.

**OBSERVATION 2**

Your written SE prevention plan lacks appropriate SE prevention measures.

Specifically,

a) The SE prevention plan titled Willamette Egg Farms Shell Egg Quality Assurance Plan, dated 8/28/2002, which was in place from July 9, 2010 to April 24, 2011 did not include the following SE prevention measures: pullet environmental testing for SE at 14 to 16 weeks of age; laying hen environmental testing for SE at 40 to 45 weeks of age; biosecurity; flies and other pest control and refrigeration.

b) The SE prevention plan titled Willamette Egg Farms Shell Egg Quality Assurance Plan, dated 8/28/2002, that was in place

<b>SEE REVERSE OF THIS PAGE</b>	EMPLOYEE(S) SIGNATURE Katherine L. Ernest, Investigator Jeffrey N. Gerdes, Investigator Neil J. Traaen, Investigator	DATE ISSUED 05/05/2011
	<i>[Handwritten signatures]</i>	

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from July 9, 2010 to April 24, 2011 as well as the SE prevention plan titled Willamette Egg Farms Egg Quality Assurance And SE Prevention Plan dated 4/25/11, currently in place, were not specific to Dybvad Ranch.

<b>SEE REVERSE OF THIS PAGE</b>	<small>EMPLOYEE(S) SIGNATURE</small> Katherine L. Ernest, Investigator Jeffrey N. Gerdes, Investigator Neil J. Traaen, Investigator	<small>DATE ISSUED</small> 05/05/2011
		