

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

DISTRICT ADDRESS AND PHONE NUMBER 1201 Harbor Bay Parkway Alameda, CA 94502-7070 (510) 337-6700 Fax: (510) 337-6702	DATE(S) OF INSPECTION 2/18/2026-2/24/2026* FEI NUMBER 3004268067
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NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED Ronald A. Genaschi, VP General Manager
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FIRM NAME The SYGMA Network	STREET ADDRESS 3741 Gold River Ln
CITY, STATE, ZIP CODE, COUNTRY Stockton, CA 95215-9669	TYPE ESTABLISHMENT INSPECTED Ambient, Refrigerated, Frozen Warehouse

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

You did not exclude pests from your food plant to protect against contamination of food.

Specifically, we observed the following in your (b) (4) warehouse, Building (b) (4), where (b) (4) products such as rice, fortune cookies, flour, sugar, graham pie crust, sauces, etc. and containers, napkins, and lids for chain restaurants are stored.

1. Apparent gnawed holes ranging from 0.25 x 0.5 inch to 7.5 x 2 inch on nine bags, apparent rodent urine stains ranging from 0.25 x 0.25 to 3.5 x 1.5 inch on six bags, and a total of about 77 apparent rodent excreta pellets (AREPs) found on bags of (b) (4) by (b) (4) (b) (4) packaged in (b) (4) layer paper bag at aisle (b) (4).
2. Apparent gnawed holes ranging from 1 x 0.5 inch to 2 x 1 inch on ten bags, apparent rodent urine stains ranging from 0.25 x 1 inch to 10x2 on 18 bags, and about 53 apparent rodent excreta pellets found on bags of (b) (4) (b) (4) packaged in (b) (4) layer paper bag at aisle (b) (4). At least 30 AREPs were also found under the bottom layer of bags of dusting flour.

Additionally, we observed at least two apparent gnawed bags (out of four) of (b) (4) (b) (4) at least 10 apparent rodent excreta pellets, and a pile of gnawed packaging materials on a pallet at aisle (b) (4) in your ambient warehouse Building (b) (4), where other products such as pallets of rice, peanuts, fortune cookies, etc. are stored. This pallet was previously stored near the roll up door located on the (b) (4) side of Building (b) (4) until it was later moved to Building (b) (4) in January 2026.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE Jane G Choi, Investigator Michael J Larson, Investigator Kimberly A Jeffries, Investigator	Jane G Choi Investigator Signed By: 2003117263 Date Signed: 02-24-2026 10:31:59 X	DATE ISSUED 2/24/2026

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Ronald A. Genaschi, VP General Manager

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OBSERVATION 2

Your plant was not constructed to facilitate maintenance and sanitary operations.

Specifically, the following were observed:

- A patched up dry wall with exposed holes ranging from 2x3 inches to 4x5 inches located between aisles (b) (4) and (b) (4) in Building (b) (4), where pallets of fortune cookies, teriyaki sauces, forks, containers, and etc. were stored along the dry wall.
- A gap of about 1.5 inches wide and 6 ft. long on the panel of the roll up door (b) (4), where (b) (4) (b) (4) wooden pallets, which are organized outside in the yard between Building (b) (4) and (b) (4) and then brought into Building (b) (4) after.

***DATES OF INSPECTION**

2/18/2026(Wed), 2/19/2026(Thu), 2/20/2026(Fri), 2/23/2026(Mon), 2/24/2026(Tue)

X Michael J Larson
Investigator
Signed By: MICHAEL J. LARSON-S
Date Signed: 02-24-2026 10:32:17

X Kimberly A Jeffries
Investigator
Signed By: KIMBERLY A. JEFFRIES-S
Date Signed: 02-24-2026 10:32:41

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE Jane G Choi, Investigator Michael J Larson, Investigator Kimberly A Jeffries, Investigator	Jane G Choi Investigator Signed By: 2003117263 Date Signed: 02-24-2026 10:31:59 X	DATE ISSUED 2/24/2026

The observations of objectionable conditions and practices listed on the front of this form are reported:

1. Pursuant to Section 704(b) of the Federal Food, Drug and Cosmetic Act, or
2. To assist firms inspected in complying with the Acts and regulations enforced by the Food and Drug Administration.

Section 704(b) of the Federal Food, Drug, and Cosmetic Act (21 USC 374(b)) provides:

"Upon completion of any such inspection of a factory, warehouse, consulting laboratory, or other establishment, and prior to leaving the premises, the officer or employee making the inspection shall give to the owner, operator, or agent in charge a report in writing setting forth any conditions or practices observed by him which, in his judgment, indicate that any food, drug, device, or cosmetic in such establishment (1) consists in whole or in part of any filthy, putrid, or decomposed substance, or (2) has been prepared, packed, or held under insanitary conditions whereby it may have become contaminated with filth, or whereby it may have been rendered injurious to health. A copy of such report shall be sent promptly to the Secretary."