DEPARTMENT OF HEALTH AND HUMAN SERVICES
FOOD AND DRUG ADMINISTRATION

DISTRICT ADDRESS AND PHONE NUMBER	DATE(S) OF INSPECTION
300 River Place, Suite 5900 Detroit, MI 48207 (313) 393-8100 Fax:(313)393-8139	3/30/2026-4/2/2026
	FEI NUMBER 3003512805

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
Samuel E. Schlatter, Director of Quality Assurance

FIRM NAME	STREET ADDRESS
Blendco LLC	5000 Advance Way
CITY, STATE, ZIP CODE, COUNTRY	TYPE ESTABLISHMENT INSPECTED
Stevensville, MI 49127-9544	Manufacturer

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 I OBSERVED:

OBSERVATION 1

You did not implement appropriate written corrective action procedures for preventive controls.

Specifically,

You collected a Zone (b) (4) environmental swab for *Enterobacter* from a Line (b) (4) food product contact knife that resulted in (b) (4) Your Environmental Monitoring Program (EMP) verification of your Recontamination preventive control identified *Enterobacter* Zone (b) (4) results between (b) (4) as (b) (4)

Your written EMP Cycles, Air, Finish, Product, Detection & Monitoring Data Interpretation & Action 2.4.8 Critical Response and Corrective Action 2.5.3/2.5.5 procedures require product in production and product not yet tested to be placed on hold, and corrective actions must be documented and signed off by the management team.

You stated that you discarded the knife and did not place the product on hold. Corrective actions were not documented.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE	DATE ISSUED
	Christi L Bellmore, Investigator X Christi L Bellmore Investigator Signed By: CHRISTI BELLMORE -S Date Signed: 04-02-2026 12:42:01	4/2/2026

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."