

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

DISTRICT ADDRESS AND PHONE NUMBER US Customhouse, Rm 900 2nd & Chestnut St Philadelphia, PA 19106 (215) 597-4390 Fax: (215) 597-0875 Industry Information: www.fda.gov/oc/industry	DATE(S) OF INSPECTION 05/31/2011
	FEI NUMBER

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED
TO: Steven R. Martin, Owner

FIRM NAME MarMEC Farming, LLC	STREET ADDRESS 4847 Iron Bridge Road
CITY, STATE, ZIP CODE, COUNTRY Waynesboro, PA 17268	TYPE ESTABLISHMENT INSPECTED Shell Egg Producer

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

Stray animals are not prevented from entering poultry houses.

Specifically, on the eastern side of your poultry house,

- all five manure pit doors were observed to have poor seals with 2" to 5" gaps.
- a wild bird was observed flying from the gap of manure pit door #4.
- five wild birds were observed inside the poultry house.

OBSERVATION 2

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

Specifically, your average fly (b) (4) exceeded (b) (4) on the following dates without a corrective action being performed and documented:

- A.) 3/29/2011 - 159 average fly (b) (4) count.
- B.) 4/5/2011 - 388 average fly (b) (4) count.
- C.) 4/12/2011 - 274 average fly (b) (4) count.
- D.) 4/19/2011 - 396 average fly (b) (4) count.
- E.) 4/26/2011 - 289 average fly (b) (4) count.

OBSERVATION 3

Your pullet environment is not tested for SE when pullets are 14 to 16 weeks of age.

Specifically, your flock was tested on 8/24/2011, which is outside of the 14-16 week time frame requirement.

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE Brandon J. Brookens, Investigator <i>[Signature]</i> Michael J. Mero, Investigator <i>[Signature]</i>	DATE ISSUED 05/31/2011
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OBSERVATION 4

Environmental testing for SE, using approved methods, was not done in a poultry house when any group of laying hens constituting the flock was 40 to 45 weeks of age.

Specifically, your flock was tested on 3/18/2011, which was not during the timeframe required by regulation.

OBSERVATION 5

Your firm does not have a written SE prevention plan that is specific to the farm where you produce eggs.

Specifically, your SE Prevention Plan is dated 2/24/2011. You produced shell eggs for the table market from 7/9/2010 through 2/23/2011 without a written SE Prevention Plan required by regulation.

OBSERVATION 6

You did not maintain records documenting compliance with rodent and other pest control measures.

Specifically,

- you did not monitor or keep records for rodents from 7/9/2010 through 10/31/2010.
- you did not monitor or keep records for flies from 7/9/2010 through 3/7/2011.

OBSERVATION 7

You do not maintain records documenting compliance with refrigeration requirements.

Specifically, you did not monitor the temperature of your egg cooler from 7/9/2010 through 2/24/2011.

OBSERVATION 8

All your required records do not include the time of the activity that the records reflect.

Specifically, all rodent and fly monitoring records did not include a time that the activity occurred.

OBSERVATION 9

All required records do not include.

Specifically, all refrigeration, rodent, and fly monitoring records did not include a name and location of the farm.

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	Brandon J. Brookens, Investigator Michael J. Mero, Investigator	05/31/2011

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Waynesboro, PA 17268

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OF THIS PAGE**

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Brandon J. Brookens, Investigator *[Signature]*
Michael J. Mero, Investigator *[Signature]*

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