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| U.S. DEPARTMENT OF AGRICULTURE<br>FOOD SAFETY AND INSPECTION SERVICE<br><br><b>IMPACT OF INCIDENTS<br/>ON ESTABLISHMENTS, WAREHOUSES,<br/>AND IMPORT ESTABLISHMENTS</b> | DATE            | TIME (ET) - 24 Hour Time |
|   | INCIDENT NUMBER |                          |

|  |  |  |
|--|--|--|
| <b>* Est Size Key</b><br>(VS) - Very Small<br>(S) - Small<br>(L) - Large | <b>** Status Codes</b><br>O - Operational<br>N - Non-Operational<br>U - Unknown<br><br>Note - Operational establishments are reported only when previously reported as "N" or "U") | <b>*** Non-Operational Reason Codes</b><br>(a) - Insufficient Facility Personnel Present<br>(b) - Damage from flooding<br>(c) - Building Destroyed<br>(d) - No Electricity<br>(e) - Hazardous Weather<br>(f) - Other (specify in comments) |
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| FSIS Regulated Facilities (OFO) |      |      |       |             |                |           |   |                  |         |       |                   |         |              |     |       |
|---------------------------------|------|------|-------|-------------|----------------|-----------|---|------------------|---------|-------|-------------------|---------|--------------|-----|-------|
| Est. Number                     | Name | City | State | * Est. Size | Fed/ TA/St Est | ** Status | *** Reason For Non - Operational Status | Slaughter Volume |         |       | Processing Volume |         |              |     |       |
|                                 |      |      |       |             |                |           |   | Meat             | Poultry | Other | Meat              | Poultry | Egg Products | RTE | Other |
|                                 |      |      |       |             |                |           |   |                  |         |       |                   |         |              |     |       |
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|                    |      |
|--------------------|------|
| REPORTING OFFICIAL | DATE |
|--------------------|------|

**SENSITIVE SECURE INFORMATION**

This is a privileged, pre-decisional, internal USDA document and is not intended for release to the public.

**\* Sq Footage Codes**

- A - < 5,000
- B - 5,000 - 100,000
- C - 100,000 - 1,000,000
- D - 1,000,000 <

**\*\* Status Codes**

- O - Operational
- V - Variable<sup>1</sup>
- N - Non-Operational
- Uk - Unknown
- Uv - Unverifiable

<sup>1</sup>More than one building with different status

**\*\*\* Non-Operational Reason Codes**

- (a) - Insufficient Facility Personnel Present
- (b) - Damage from flooding
- (c) - Building Destroyed
- (d) - No Electricity
- (e) - Hazardous Weather
- (f) - Other (specify in comments)

Note - Operational establishments are reported only when previously reported as "V", "N", "Uk" or "Uv"

**Non-Operational Warehouses (OPEER)**

| Firm ID #      | Name | City | State | Tier            | Sq. Footage * | ** Status | Reason For Non- Op *** | If variable #Bldgs Impacted | Total Volume (1,000 lbs/year) |         |                |         |                 | Volume (1,000 lbs) |        |                |  |
|----------------|------|------|-------|-----------------|---------------|-----------|------------------------|-----------------------------|-------------------------------|---------|----------------|---------|-----------------|--------------------|--------|----------------|--|
|                |      |      |       |                 |               |           |                        |                             | Meat                          | Poultry | Egg            | Catfish | FDA Product     | Detained           | Seized | Voluntary Hold |  |
|                |      |      |       |                 |               |           |                        |                             |                               |         |                |         |                 |                    |        |                |  |
| -Contact Name- |      |      |       | -Contact Email- |               |           |                        | -Contact Phone-             |                               |         | -Contact Cell- |         | -Contact Hours- |                    |        |                |  |
| -Comment-      |      |      |       |                 |               |           |                        |                             |                               |         |                |         |                 |                    |        |                |  |
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**SENSITIVE SECURE INFORMATION**

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**\*\* Status Codes**

O - Operational

N - Non-Operational

U - Unknown

(Note - Operational establishments are reported only when previously reported as "N" or "U")

**\*\*\* Non-Operational Reason Codes**

(a) - No non-FSIS Personnel Present

(b) - Damage from flooding

(c) - Building Destroyed

(d) - No Electricity

(e) - Hazardous Weather

(f) - Other (specify in comments)

**Non-Operational Import Est. (OIA)**

| ESTABLISHMENT<br>NO.<br>(unique ID) | NAME | CITY | STATE | ** Status | *** REASON FOR NON-OPERATIONAL STATUS |
|-------------------------------------|------|------|-------|-----------|---------------------------------------|
|                                     |      |      |       |           |                                       |
|                                     |      |      |       |           |                                       |
|                                     |      |      |       |           |                                       |
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