

QUARTERLY ENFORCEMENT REPORT

October 1, 2011 through December 31, 2011

United States Department of Agriculture
Food Safety and Inspection Service

I. NONCOMPLIANCE RECORDS AND APPEALS

Table 1. Verification Procedures Performed, Noncompliances Documented, and Compliance Rates by Quarter for FY 2012

FY 2012 (October 2011 – September 2012)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2011)	1,522,312	21,819	98.6%
Second Quarter (Jan – Mar 2012)			
Third Quarter (Apr – Jun 2012)			
Fourth Quarter (Jul – Sep 2012)			
TOTAL	1,522,312	21,819	
Average			98.6%

Table 2. Number of Appeals and Status of Appeals by Quarter for FY 2012

FY 2012 (October 2011 – September 2012)					
Quarter	Appeals Filed	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2011)	74	32	34	5	3
Second Quarter (Jan – Mar 2012)					
Third Quarter (Apr – Jun 2012)					
Fourth Quarter (Jul – Sep 2012)					
TOTAL	74	32	34	5	3

II. PORT-OF-ENTRY REINSPECTION

**Table 3a. Imported Meat and Poultry Product
Reinspection Tasks by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)			
Quarter	Products Presented (Pounds)	Routine Reinspection (Pounds)	Reinspected (Pounds)
First Quarter (Oct – Dec 2011)	687,226,945	619,545,368	67,681,577
Second Quarter (Jan – Mar 2012)			
Third Quarter (Apr – Jun 2012)			
Fourth Quarter (Jul – Sep 2012)			
TOTAL	687,226,945	619,545,368	67,681,577

**Table 3b. Pounds of Imported Meat and Poultry Product
Presented, Accepted, Refused, and Rejected by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)				
Quarter	Products Presented (Pounds)	Accepted (Pounds)	Refused ¹ (Pounds)	Rejected ² (Pounds)
First Quarter (Oct – Dec 2011)	687,226,945	685,903,909	37,778	1,285,168
Second Quarter (Jan – Mar 2012)				
Third Quarter (Apr – Jun 2012)				
Fourth Quarter (Jul – Sep 2012)				
TOTAL	687,226,945	685,903,909	37,778	1,285,168

¹ Products are refused reinspection if: (1) the foreign country is not eligible; (2) the foreign establishment is not listed; (3) the Animal and Plant Health Inspection Service (APHIS) has placed animal disease restrictions on the country; (4) product presented for reinspection is not eligible; and (5) duplicate shipping marks are identified.

² Products are rejected if product presented for reinspection fails to meet U.S. import requirements.

**Table 3c. Imported Egg Product
Reinspection Tasks by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)			
Quarter	Products Presented (Pounds)	Routine Reinspection (Pounds)	Reinspected (Pounds)
First Quarter (Oct – Dec 2011)	3,008,751	606,919	2,401,832
Second Quarter (Jan – Mar 2012)			
Third Quarter (Apr – Jun 2012)			
Fourth Quarter (Jul – Sep 2012)			
TOTAL	3,008,751	606,919	2,401,832

**Table 3d. Pounds of Imported Egg Product
Presented, Accepted, and Refused Entry by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)			
Quarter	Products Presented (Pounds)	Accepted (Pounds)	Refused/Rejected ¹ (Pounds)
First Quarter (Oct – Dec 2011)	3,008,751	3,008,751	0
Second Quarter (Jan – Mar 2012)			
Third Quarter (Apr – Jun 2012)			
Fourth Quarter (Jul – Sep 2012)			
TOTAL	3,008,751	3,008,751	0

¹ Refused entry and rejected upon reinspection data are collapsed in the present egg products database, but will be separated when this commodity is incorporated into the AIFS. Products are refused reinspection if: (1) the foreign country is not eligible; (2) the foreign establishment is not listed; (3) the Animal and Plant Health Inspection Service (APHIS) has placed animal disease restrictions on the country; (4) product presented for reinspection is not eligible; and (5) duplicate shipping marks are identified. Products are rejected if product presented for reinspection fails to meet U.S. import requirements.

III. PRODUCT CONTROL ACTIONS

**Table 4. Livestock and Poultry Carcass Inspections and Condemnations
by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2011)	38,656,589	62,843	2,143,488,015	7,605,531
Second Quarter (Jan – Mar 2012)				
Third Quarter (Apr – Jun 2012)				
Fourth Quarter (Jul – Sep 2012)				
TOTAL	38,656,589	62,843	2,143,488,015	7,605,531

Table 5a. OPEER Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2012

FY 2012 (October 2011 – September 2012)										
OPEER Region	First Quarter (Oct – Dec 2011)		Second Quarter (Jan – Mar 2012)		Third Quarter (Apr – Jun 2012)		Fourth Quarter (Jul – Sep 2012)		Total FY 2012	
	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Western	28	329,732							28	329,732
Southwest	19	51,833							19	51,833
Southeast	6	191							6	191
Northeast	12	22,648							12	22,648
TOTAL	65	404,404	0	0	0	0	0	0	65	404,404

Table 5b. OIA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2012

FY 2012 (October 2011 – September 2012)										
OIA Region	First Quarter (Oct – Dec 2011)		Second Quarter (Jan – Mar 2012)		Third Quarter (Apr – Jun 2012)		Fourth Quarter (Jul – Sep 2012)		Total FY 2012	
	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Western	12	55,168							12	55,168
Southern	3	350							3	350
Northeast	9	1,332,388							9	1,332,388
Northern	2	89							2	89
TOTAL	26	1,387,995	0	0	0	0	0	0	26	1,387,995

**Table 5c. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District
by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)										
OFO District	First Quarter ¹ (Oct – Dec 2011)		Second Quarter (Jan – Mar 2012)		Third Quarter (Apr – Jun 2012)		Fourth Quarter (Jul – Sep 2012)		Total FY 2012	
	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Alameda									0	0
Denver									0	0
Minneapolis									0	0
Des Moines									0	0
Lawrence									0	0
Springdale									0	0
Dallas									0	0
Madison									0	0
Chicago									0	0
Philadelphia									0	0
Albany									0	0
Beltsville									0	0
Raleigh									0	0
Atlanta									0	0
Jackson									0	0
TOTAL	0	0	0	0	0	0	0	0	0	0

¹ There were no detentions conducted first quarter, FY 2012.

IV. NOTICES OF PROHIBITED ACTIVITY

**Table 6a. Prohibited Activity Notices Issued by Establishment or Firm Name
(October 2011 - December 2011)**

Establishment/Firm Name	City and State	Notice Date
BABASHKA DELI	INDIANAPLOIS, IN	11/3/11
CK MEAT PROVISION	LOS ANGELES, CA	11/14/11
EUREKA NATURAL FOODS	EUREKA, CA	11/9/11
FLANDERS PROVISION CO	WAYCROSS, GA	12/5/11
L .A'S FINEST	CHATSWORTH, CA	11/3/11
M&P FOOD PRODUCTION LTD.	NEW YORK, NY	11/7/11
NOGALES PRODUCE, INC.	DALLAS, TX	10/13/11
PROVIDENCE TARZANA MEDICAL CENTER	TARZANA, CA	11/8/11
R A DE LUCA	REDWOOD CITY, CA	10/21/11
SCHREIBER PROCESSING CORP.	MASPETH, NY	12/7/11
SUPER STOP AND SHOP	NORWOOD, MA	12/6/11

**Table 6b. Number of Prohibited Activity Notices Issued by OFO
by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)				
First Quarter (Oct – Dec 2011)	Second Quarter (Jan – Mar 2012)	Third Quarter (Apr – Jun 2012)	Fourth Quarter (Jul – Sep 2012)	Total FY 2012
11				11

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2012

FY 2012 (October 2011 - September 2012)			
Quarter	Total Establishments	Total Actions Initiated	Total Actions Closed
First Quarter (Oct – Dec 2011)	231	99	82
Second Quarter (Jan – Mar 2012)			
Third Quarter (Apr – Jun 2012)			
Fourth Quarter (Jul – Sep 2012)			
TOTAL	231	99	82

**Table 8. Administrative Actions: Large Establishments
(October 2011 - December 2011)**

Administrative Actions Pending or Taken at Large Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
CARGILL MEAT SOLUTIONS 00086R M FORT MORGAN, CO						X					X		On 3/3/11, a withholding action was taken.
	11/8/11						X						
CARGILL MEAT SOLUTIONS CORP 00086K M DODGE CITY, KS						X					X	10/7/11	On 8/20/10, a withholding action was taken.
CARGILL MEAT SOLUTIONS CORPORATION 00086E M FRIONA, TX						X					X		On 4/10/09, a withholding action was taken.
CARGILL VALUE ADDED MEATS 00963 P SPRINGDALE, AR			8/4/11	8/10/11	X	X	X						
	9/7/11	12/13/11				X							
HOUSE OF RAEFORD FARMS INC. 00239A M00239A P RAEFORD, NC	4/2/10	5/7/10	6/25/10			X							
JBS SOUDERTON INC dba JBS USA LLC 01311 M SOUDERTON, PA	7/27/11	9/7/11	11/11/11	11/12/11					X				
MOUNTAIRE FARMS OF NORTH CAROLINA 07470 P LUMBER BRIDGE, NC	3/30/11	6/8/11			X	X	X					10/12/11	

ABBREVIATION KEY	
SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
NEBRASKA PRIME GROUP LLC 27472 M HASTINGS, NE	10/28/11	10/28/11						X					
PERDUE FARMS INC 02014 M00369 P BRIDGEWATER, VA	9/23/11	10/5/11			X	X							
PILGRIM'S PRIDE CORPORATION 01272 P DOUGLAS, GA	9/8/11	9/30/11			X	X	X						
PILGRIM'S PRIDE CORPORATION 07091A M07091A P MOUNT PLEASANT, TX	11/22/11	12/6/11			X	X	X						
PILGRIM'S PRIDE CORPORATION 00705 P DEQUEEN, AR	12/27/11				X	X	X						
PM BEEF HOLDINGS LLC 00683 M WINDOM, MN			9/7/11	9/8/11				X				12/22/11	
QUALITY PORK PROCESSORS INC 01620 M AUSTIN, MN			8/25/11	8/25/11				X				11/28/11	On 8/30/11, the firm appealed the suspension. On 10/14/11, the appeal was denied.
SEABOARD FOODS, LP 13597 M GUYMON, OK			1/18/11	1/19/11				X				10/3/11	
			1/31/11	1/31/11				X				10/3/11	On 1/31/11, suspension was reinstated.
			4/13/11	4/15/11				X				10/3/11	On 4/13/11, suspension was reinstated.

ABBREVIATION KEY	
SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
SWIFT PORK COMPANY 00003W M WORTHINGTON, MN			9/6/11	9/7/11				X					
TYSON FRESH MEATS 00245C M DAKOTA CITY, NE			9/12/11	9/12/11				X				12/20/11	
	12/29/11				X	X							
TYSON FRESH MEATS 00244W M WATERLOO, IA			9/22/11	9/22/11				X					
TYSON FRESH MEATS INC 00278 M HOLCOMB, KS	11/15/11	12/5/11				X	X						
TYSON FRESH MEATS INC 00244M M00244M P MADISON, NE	10/5/11	10/12/11						X				12/13/11	
TYSON FRESH MEATS INC 00245L M LEXINGTON, NE			11/21/11	11/21/11				X					
TYSON FRESH MEATS INC. 09268 M PASCO, WA						X				X			On 7/28/04, a withholding action was taken.

ABBREVIATION KEY	
SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
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LOI	Letter of Information
LOW	Letter of Warning

**Table 9. Administrative Actions: Small Establishments
(October 2011 - December 2011)**

Administrative Actions Pending or Taken at Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
A TO Z KOSHER MEAT PRODUCTS CO INC 05386 M BROOKLYN, NY	11/17/11	12/5/11			X	X	X						
ACADIAN FINE FOODS 13587 M13587 P CHURCH POINT, LA	11/30/11	12/13/11				X	X						
ALLIED POULTRY SALES COMPANY INC 09050 M09050 P OAKLAND, CA			10/27/11	11/8/11	X		X						
			12/14/11	12/16/11	X		X						On 12/14/11, suspension was reinstated.
APPLE VALLEY FARMS 04894 M04894 P FRESNO, CA			11/30/11	12/1/11			X						
ATKINS SHEEP RANCH 20581 M20581 P FREMONT, CA	12/22/11				X	X	X						
B & T QUALITY FOODS LLC 38464 M38464 P HOUSTON, TX	7/18/11	8/10/11				X						11/18/11	
BELTEX CORPORATION dba FRONTIER MEATS 07041B M07041 P FORT WORTH, TX			12/12/11	12/12/11				X					
BEST EXPRESS FOODS, INC 20735 M20735 P WILLIAMSTON, MI			9/29/11	10/12/11			X						

ABBREVIATION KEY	
SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
BIERIG BROTHERS INC. 05430 M VINELAND, NJ			5/24/11	6/3/11	X	X	X					11/4/11	
BOBBY SALAZAR'S FOOD PRODUCTS INC 21269 M21269 P FOWLER, CA			7/15/11	7/22/11							X	11/22/11	Firm operated without benefit of inspection.
BREAD AND CHOCOLATE INC 34118 M34118 P ALEXANDRIA, VA			12/13/11	12/15/11		X					X		
BROWN PACKING COMPANY INC 01085 M GAFFNEY, SC			4/11/11	4/11/11					X				
			5/31/11	6/1/11							X		On 5/31/11, suspension was reinstated.
			7/27/11	7/28/11							X		On 7/27/11, suspension was reinstated.
CALABRO CHEESE CORPORATION 34051 M EAST HAVEN, CT	6/17/11	7/8/11			X	X	X					10/17/11	
CAMPOS FOODS LLC 02260T M02260T P CARYVILLE, TN	8/24/11	9/15/11				X							
CATELLI BROTHERS INC 01809A M COLLINGSWOOD, NJ	8/31/11	9/30/11			X	X	X						
CHORIZO DE SAN MANUEL 13199 M EDINBURG, TX	7/18/11	8/2/11				X						12/13/11	

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INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
COLUMBIA PACKING CO. INC. 07237 M DALLAS, TX	12/21/11				X	X	X						
COMMERCIAL MEAT COMPANY 04873 M04873 P LOS ANGELES, CA	11/29/11	12/20/11			X	X	X						
CORN MAIDEN FOODS, INC 20949 M20949 P HARBOR CITY, CA			4/5/10	4/14/10	X		X					10/7/11	
			10/15/10	1/4/11	X	X	X					10/7/11	On 10/15/10, suspension was reinstated.
CRESCENT PRIME CUTS LTD 18341 M18341 P FARMINGDALE, NY	5/25/11	6/15/11				X						9/8/11	
CUSTOM FOOD PRODUCTS, LLC 01239 M01239 P LONG BEACH, CA	4/27/11	6/7/11			X	X	X						
DALHART PROCESSING 07050 M07050 P DALHART, TX	9/12/11	10/17/11				X							
DANKWORTH PACKING CO INC 02296 M02296 P BALLINGER, TX	7/15/11	8/9/11			X	X						11/4/11	
DAVIS BROTHERS INC. 04640 M04640 P OSWEGO, NY	7/11/11	8/5/11				X						10/17/11	
DEUTSCHLAND MEATS INC 20560 M20560 P SANBORN, MN	7/5/11	7/21/11			X	X	X					11/30/11	

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SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
FARM FRESH FOOD SUPPLIER 07217 M07217 P AMITE, LA	8/31/11	9/8/11				X	X					11/16/11	
FISCHER & MILLER INC 04620 M04620 P WHITE PLAINS, NY	10/18/11	11/9/11				X							
FOREST & BROOK FOOD CORPORATION 18342 M18342 P HAPPAUGE, NY	4/29/11	5/10/11			X	X						10/4/11	
FOREST PACKING CO. 01283 P FOREST, MS	11/20/09	11/30/09			X	X	X						
FPL FOOD LLC 00332 M AUGUSTA, GA			12/5/11	12/5/11				X					
GANADEROS ALVARADO INC 06682 M06682 P ARECIBO, PR	8/23/11	9/20/11			X	X	X						
GIBBON PACKING LLC 05511 M GIBBON, NE	10/11/11	10/11/11						X				12/21/11	
GOODMAN FOOD PRODUCTS, INC 05886 M05886 P INGLEWOOD, CA	12/23/11				X	X	X						
GRACIANA TAMALES FACTORY 17399 M17399 P SYLMAR, CA			9/23/11	9/30/11						X			Firm operated without benefit of inspection.
GREENCORE OARS LLC 19053 M19053 P NEWBURYPORT, MA	10/18/11	11/8/11			X	X	X						

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
GRENCORE US (HOLDINGS) INC 08865 M08865 P NEWBURYPORT, MA	1/24/11	2/8/11			X	X	X					9/16/11	
HALSEY FOODSERVICE 21202 M21202 P MADISON, AL	11/9/11	11/30/11			X	X							
HAMPTON MEAT PROCESSING INC 07429 M07429 P HOPKINSVILLE, KY			8/17/11	8/18/11				X				11/18/11	
HARPER'S COUNTRY HAMS INC 02040 M02040 P CLINTON, KY	3/16/11	3/22/11			X	X	X						
HATFIELD QUALITY MEATS 00791A M00791A P EMMAUS, PA	6/10/11	7/21/11			X	X						10/24/11	
HAUSMAN FOODS LLC 07190 M07190 P CORPUS CHRISTI, TX	9/14/11	9/28/11				X							
HAUSMAN FOODS LLC 07190A M07190A P CORPUS CHRISTI, TX			4/20/11	4/25/11		X	X						
	5/19/11	6/13/11			X	X	X						
HOT SPRINGS PACKING COMPANY INC 10695 M10695 P HOT SPRINGS, AR			9/20/11	10/3/11	X	X	X						
			10/17/11	10/21/11	X	X	X						On 10/17/11, suspension was reinstated.
			12/13/11	12/19/11	X	X	X						On 12/13/11, suspension was reinstated.

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
J F O'NEILL PACKING CO 00889A M OMAHA, NE			11/9/11	11/11/11				X					
JAINDL TURKEY SALES INC 00460 P OREFIELD, PA	2/2/11	3/3/11			X	X	X					11/25/11	
JENNIE-O TURKEY STORE SALES 07760 P WILLMAR, MN	5/6/11	5/17/11			X	X	X						
KAHIKI FOODS, INC. 19028 M19028 P GAHANNA, OH	10/14/11	11/28/11			X	X	X						
KENTUCKY FARM KITCHENS 06621A M ATTALLA, AL	6/20/11	6/30/11			X		X						
KOHLER FREDA LLC 07528 M07528 P PHILADELPHIA, PA			8/17/11	8/25/11			X					10/24/11	
LAKEVIEW PACKING COMPANY INC 09166 M09166 P LA GRANGE, NC			9/16/11	9/19/11				X					
LINCOLN PACKING CO INC 05268 M05268 P CRANSTON, RI			9/13/11	9/14/11					X			12/8/11	
LONE STAR FOODSERVICE LTD 02274 M02274 P AUSTIN, TX	7/11/11	7/25/11				X						11/2/11	
LOWELL PROVISIONS INC 06328 M06328 P LOWELL, MA	11/8/11	11/23/11				X							

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
MAGNOLIA PROVISION COMPANY INC. 08091 M 08091 P KNOXVILLE, TN	12/14/11					X	X						
MANNING BEEF LLC 00934 M PICO RIVERA, CA			9/30/11	10/7/11		X							
MEDITERRANEAN BEST FOODS 19948 M19948 P NORTH HOLLYWOOD, CA			10/6/10				X						
MRS STRATTON'S SALADS 01640 M00395 P BIRMINGHAM, AL	8/17/11	9/6/11			X	X							
MVP KOSHER FOODS, LLC 27425 P BIRDSBORO, PA	4/6/11	4/25/11			X	X	X					11/14/11	
NEBRASKA PRIME GROUP LLC 27472 M HASTINGS, NE			6/2/11	6/8/11		X							
	6/2/11	6/17/11			X	X							
NINA MIA INC 20314 M20314 P FULLERTON, CA			3/1/11	4/12/11	X	X	X			X		10/17/11	Firm operated without benefit of inspection.
NORTH AMERICAN BISON COOPERATIVE 18859 M18859 P NEW ROCKFORD, ND			12/5/11	12/6/11				X					
PALACE MEAT COMPANY 38546 M38546 P SALT LAKE CITY, UT	10/6/11	11/2/11				X	X						
PAPA CHARLIE'S 01610 M CHICAGO, IL			10/24/11	10/25/11			X					12/13/11	

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
PASHA USA, LLC 21214 M21214 P BAYONNE, NJ	12/16/11					X							
PETALUMA LIVESTOCK 27300 M NEWMAN, CA			8/3/11	8/7/11	X		X						
	8/19/11	10/6/11			X	X	X						
PURNELL SAUSAGE COMPANY, INC 07464 M07464 P SIMPSONVILLE, KY			3/30/11	3/31/11				X					
			8/1/11	8/1/11				X					On 8/1/11, suspension was reinstated.
			8/2/11	8/3/11				X					On 8/2/11, suspension was reinstated.
RAMONA'S MEXICAN FOOD PRODUCTS INC 06246 M06246 P GARDENA, CA			2/7/11	2/23/11	X	X	X					11/22/11	
			7/25/11	7/28/11			X					11/22/11	On 7/25/11, suspension was reinstated.
SAN ANGELO PACKING CO., INC. 07209A M07209A P SAN ANGELO, TX	6/13/11	6/23/11			X	X						11/16/11	
SANDHILLS RANCHER'S BEEF COMPANY 44087 M MULLEN, NE			8/30/11	8/30/11				X					
SHSCO MANUFACTURING 44139 M44139 P PHOENIX, AZ			7/29/11	8/15/11						X		12/20/11	Firm operated without benefit of inspection.

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
SILVA SAUSAGE COMPANY 06086 M06086 P GILROY, CA			12/9/11	12/16/11		X							
SPECIALTY BRANDS, L.P. 01905 M09205 P RIVERSIDE, CA			12/21/11		X	X	X						
SPECIALTY FOODS GROUP INC 07467 M07467 P OWENSBORO, KY	8/19/11	9/12/11			X	X	X						
STONERIDGE MEAT & COUNTRY MARKET INC 33989 M33989 P WAUTOMA, WI	9/13/11	10/6/11			X	X	X						
SUNNYVALLEY SMOKED MEATS INC. 17823 M17823 P MANTECA, CA			10/31/11	11/21/11	X	X	X						
SUPERIOR MIDWEST FOODS LLC 02424 M02424 P HARLAN, IA			9/29/11	10/19/11	X	X							
SYSCO NEWPORT MEAT CO 04195 M04195 P IRVINE, CA	5/21/10	6/16/10				X						10/31/11	
TRI STATE BEEF INC 01750 M CINCINNATI, OH			7/28/11	8/4/11	X	X	X					11/23/11	
TY RY INC 08132 M08132 P ROCKLIN, CA	10/4/11	10/24/11			X	X							
WEST TEXAS PROVISIONS 32108 M32108 P AMARILLO, TX	7/1/11	7/22/11				X							

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
WHITTIER ENTERPRISES LLC (POPKOFF FROZEN FOOD) 04966 M04966 P SAN FRANCISCO, CA			10/7/11	10/11/11						X			
	10/26/11		11/8/11		X	X	X						
WINDSOR QUALITY FOOD COMPANY LTD (DISCOVERY FOOD LLC) 20069A M20069A P HAYWARD, CA			10/21/11	10/21/11			X				X		On 10/21/11, firm violated a regulatory control action.

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**Table 10. Administrative Actions: Very Small Establishments
(October 2011 - December 2011)**

Administrative Actions Pending or Taken at Very Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
4-L PROCESSING INC 19789 M19789 P COKE, TX			10/31/11	10/31/11				X					
	11/28/11	12/23/11			X	X	X						
A & S & SON, INC. 07885 M07885 P KEANSBURG, NJ			12/9/11		X	X	X						
ABE'S PLACE DELICACIES 20339 M20339 P ALLENTOWN, PA			4/25/11	5/27/11	X	X	X						
ADOLF'S MEAT PRODUCT 34651 M34651 P HARTFORD, CT			2/1/11	2/28/11	X	X	X						
			4/20/11	6/20/11		X							On 4/20/11, suspension was reinstated.
			10/21/11			X	X						On 10/21/11, suspension was reinstated.
ALEWEL COUNTRY MEATS 05766 M05766 P WARRENSBURG, MO	9/1/11	10/12/11			X	X	X						
ALI INTERNATIONAL INC 11113 M ORLANDO, FL			11/3/11	11/9/11				X					
ANCO POULTRY PROCESSING 38555 M GARNETT, KS	8/10/11	8/31/11			X	X	X					12/2/11	

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>		
ANIQA HALAL LIVE POULTRY CORPORATION 34310 P CORONA, NY			3/9/11	3/16/11							X			Firm operated without benefit of inspection.
			6/2/11	7/1/11	X	X	X							On 6/2/11, suspension was reinstated. On 7/24/11, the firm appealed the suspension. On 8/16/11, the appeal was denied.
			7/25/11		X	X	X							On 7/25/11, suspension was reinstated.
ANTONELLI & SONS 22018A M22018A P SOUTH SAN FRANCISCO, CA	9/21/11	9/28/11				X	X							
AUCLAIR'S MARKET INC 21537 M21537 P SOMERSET, MA	9/1/11	9/9/11				X						11/23/11		
B & D MEATS 09246 M09246 P ROSEBURG, OR			7/21/11	7/21/11					X				12/16/11	
BATH PACKING COMPANY INC 04587 M BATH, NY	9/2/11	9/15/11			X	X	X							
BOCCALONE LLC 06034 M06034 P OAKLAND, CA			9/12/11	9/16/11			X							
			12/15/11	12/18/11			X							On 12/15/11, suspension was reinstated.
BOSTON SAUSAGE CO. dba SMOKEHOUSE INC. 08494 M08494 P MATTAPAN, MA	8/12/11	8/23/11			X	X								
BRISTOL BEEF 05998 M BRISTOL, CT			12/7/11	12/13/11					X					

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
BROWN'S MEAT LOCKER 07055 M07055 P STRATFORD, TX	9/1/11	9/8/11				X							
CALIFORNIA ALL NATURAL LLC 40376 M MODESTO, CA	6/20/11	7/27/11				X	X						
CANTINA FOODS 39955 M BUFFALO, NY	8/8/11	8/30/11			X	X	X						
CASA BLANCA BEEF JERKY 34416 M34416 P SANTA FE, NM			9/19/11	9/19/11					X				
CHARLES AUSTIN LIMITED 20770 M20770 P CHICAGO, IL			9/8/11	9/13/11			X					12/2/11	
CURTIS CUSTOM MEATS 04390 M04390 P WARREN, ME	8/12/11	8/19/11				X						11/8/11	
CUSTOM MEATS OF MARATHON INC. 34283 M34283 P MARATHON, WI			12/14/11	12/20/11				X					
D & M PACKING 31971 M31971 P ALBEMARLE, NC	9/13/11	9/20/11				X							
D.I.M. INC aka LE BEC FIN FINE FOODS 33961 M33961 P LINDEN, NJ	7/21/11	8/26/11			X	X	X						
DIETRICH'S COUNTRY MEATS 04022 M04022 P LENHARTSVILLE, PA			11/22/11	11/23/11				X					
DINO'S SAUSAGE & MEAT COMPANY INC 04466 M UTICA, NY	9/21/11	10/4/11				X						12/13/11	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
DOUBLE COUNTRY FARMS MEAT 40454 M NORTHFIELD, MN			9/28/11	9/29/11				X					
			11/18/11	11/21/11				X					On 11/18/11, suspension was reinstated.
E & M BAKERY INC dba LA SORPRESA CATERING 11178 M11178 P HIALEAH, FL			9/26/11		X	X	X						On 10/4/11, DM closed case by firm's requested voluntary withdrawal.
EGYPT HALAL MEAT, aka EL HAUDA HALAL MEAT 08616 M IMLER, PA			1/20/11	2/8/11	X	X	X						
			3/31/11	7/8/11	X	X	X						On 3/31/11, suspension was reinstated.
			11/2/11	12/16/11	X	X	X						On 11/2/11, suspension was reinstated.
ELIZABETH LOCKER PLANT, INC. 06454 M04896 P ELIZABETH, CO	12/22/11					X	X						
ELKTON LOCKER INC 34384 M ELKTON, SD	10/7/11	10/20/11			X	X	X						
E-Z SHOP KITCHENS INC. 19665 M19665 P FREMONT, OH			10/13/11	11/7/11	X	X				X			Firm operated without benefit of inspection.
FAMILY FARMS WHOLESALE OF MN 02522 M GLENCOE, MN	9/13/11	10/4/11			X	X	X						
FAQUIER'S FINEST 33940 M33940 P BEALETON, VA	1/27/10		2/2/10		X	X	X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
FLYING FOOD GROUP LLC 38553 M38553 P EAST GRANBY, CT	9/16/11	9/29/11			X	X	X						
FONTANOLI FOODS LLC 40134 M40134 P MIAMI, FL			10/3/11	10/4/11						X			Firm operated without benefit of inspection.
GALANT FOOD COMPANY 09014 M09014 P SAN FRANCISCO, CA			2/10/10	2/12/10	X		X						
			5/27/10	6/14/10	X	X	X						On 5/27/10, suspension was reinstated.
			10/13/10	10/28/10	X		X						On 10/13/10, suspension was reinstated.
			9/8/11	9/23/11			X						On 9/8/11, suspension was reinstated.
GEIER'S SAUSAGE KITCHEN 17220 M 17220 P SARASOTA, FL	5/2/11	6/2/11			X	X	X					10/6/11	
GENERIS INC 34810 M34810 P EAST HARTFORD, CT	4/27/11	6/1/11			X	X	X					12/29/11	
GEORGE'S BRAND MEATS LLC 34151 M34151 P FRANKLIN PARK, IL	6/10/11	8/18/11				X						11/23/11	
GEORGES' MEATS 09590 M DANVILLE, PA	10/7/11	11/3/11			X	X	X						
GRANT PARK SAUSAGE COMPANY 21781A M21781A P FRANKLIN PARK, IL	9/23/11	10/21/11				X						12/9/11	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
GRAYS & DANNY'S INV., INC. 40244 M MOORE HAVEN, FL	12/16/11					X							
GREAT WASP ENTERPRISE 19573 M19573 P BROOKLYN, NY			5/20/11		X		X						On 10/11/11, DM closed case by firm's abandonment of inspection services.
GULINELLO'S TOWN AND COUNTRY INC 04611 M04611 P HUDSON, NY	9/13/11	9/29/11				X							
HARTFORD WEST INDIAN BAKERY 04691 M04691 P HARTFORD, CT	6/30/11	7/29/11			X	X	X					11/28/11	
HAUN'S LLC 31985 M31985 P DUBUQUE, IA	10/8/10	10/22/10			X	X	X					10/18/11	
JACK TONEY WHOLESALE MEATS 04369 M04369 P WARRENSBURG, NY	10/6/11	10/20/11			X	X	X						
JOE PAGLIUSO & BROTHERS INC 04253 M ONTARIO, NY			10/28/11	11/1/11				X					
JUDY'S CATERING INC 21579 M21579 P BURBANK, CA			10/18/11	11/14/11						X			Firm operated without benefit of inspection.
KINNER'S KOUNTRY SAUSAGE 34234 M MADISON, FL	8/18/11	9/7/11				X							
KITCHEN NETWORK 40128 M40128 P DENVER, CO	11/17/11				X	X							

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure		Appeals and Actions	
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>		
LA MUDA SLAUGHTERHOUSE 07883 M CAGUAS, PR			10/31/11	11/28/11							X			
LAW'S MARKET 07331 M07331 P CLARKSVILLE, TN	6/3/11	6/15/11				X	X						11/3/11	
LEMAY AND SONS BEEF 09542 M09542 P GOFFSTOWN, NH	6/14/11	7/5/11				X							12/22/11	
			8/16/11	8/18/11					X					On 8/17/11, the firm appealed the suspension. On 08/30/11, the appeal was denied.
			10/27/11	11/1/11					X					On, 10/27/11, suspension was reinstated.
LEONA MEAT PLANT INC 09784 M09784 P TROY, PA			2/24/11	3/30/11					X					
LIVINGSTON'S MEAT PROCESSING 20249 M HOPKINSVILLE, KY			8/26/10	8/27/10					X				10/21/11	
M & P FOOD PRODUCTION LTD 18832 M18832 P BROOKLYN, NY			9/22/11	9/26/11							X			Firm operated without benefit of inspection.
			11/10/11	11/18/11							X			Firm operated without benefit of inspection.
MAIN STREET MARKET 05652 M05652 P HUMPHREY, NE	9/30/11	10/13/11				X								
MAPLEHURST MEATS LLC 34285 M34285 P WITHEE, WI			12/15/11						X					

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
MAYAR'S HALAL MEAT PROCESSING 21595 M21595 P LIVINGSTON, CA	11/7/11	12/21/11			X	X	X						
MCBRIDE'S PROCESSING INC 20423 M WICHITA FALLS, TX	2/1/11	2/18/11			X	X						10/5/11	
MCCARY'S COUNTRY MEATS 06270 M MESA, WA	7/8/11		7/26/11	7/30/11		X						11/30/11	
MCNEES MEATS AND WHOLESALE LLC 33971 M NORTH BRANCH, MI			4/13/11	4/13/11				X				10/17/11	
			6/29/11	7/6/11				X				10/17/11	On 6/29/11, suspension was reinstated.
MG TRADING COMPANY INC 21284 M21284 P CLIFTON, NJ	11/29/11	12/15/11			X	X							
MIRANDA BROTHERS INC 01037 M17986 P FALL RIVER, MA	11/16/11	11/30/11			X	X							
MONEY SAVER'S MEAT INC 21890 M21890 P LOS ANGELES, CA	6/3/11		6/27/11		X	X	X						
MONTCLAIR MEAT COMPANY 06116 M06116 P MONTCLAIR, CA	8/26/10	9/21/10			X	X	X						On 9/7/11, DM closed case by firm's requested voluntary withdrawal.
MOSUL KUBBA INC 21576 M CHICAGO, IL			10/3/11	10/11/11					X			12/2/11	

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
MUSSELMAN'S MEATS LLC t/a HI-WAY MEATS 08615 M08615 P WOMELSDORF, PA			9/21/11	9/22/11				X					
MY MOM'S SPECIALTY FOODS 21021 M21021 P AURORA, MN	9/19/11	9/30/11				X	X						
NEBRASKA'S FINEST MEATS 34792 M RANDOLPH, NE	2/8/11	2/15/11			X	X							
			10/13/11						X				On 10/14/11, the firm appealed the suspension. On 10/27/11, the appeal was denied.
NELSON'S MEAT PROCESSING 33927 M MILTON, WV			4/28/11	4/29/11				X				10/19/11	
			6/28/11	6/30/11				X				10/19/11	On 6/28/11, suspension was reinstated.
NEW CENTURY FOOD CORP 21505 M21505 P LORTON, VA	7/5/11	7/18/11				X	X					10/31/11	
NEW GENEVA MEATS & PROCESSING INC 08979 M08979 P GENEVA, MN			12/8/11	12/13/11				X					
	12/14/11	12/28/11				X	X						
NEW LEE'S LIVE POULTRY MARKET INC 04734 P BROOKLYN, NY	6/29/11	7/14/11			X	X	X					10/17/11	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
NEW MEXICO STATE UNIVERSITY 34399 M34399 P LAS CRUCES, NM			1/27/10					X				12/14/11	On 3/12/10, plant appealed the suspension. On 4/12/10, the appeal was denied.
NEW REX PACKING INC. 15748 M15748 P DEARBORN, MI			12/7/11						X	X			On 12/7/11, DM closed case by firm's requested voluntary withdrawal.
NORTHWOODS MEAT PROCESSING & PACKING INC 40151 M40151 P QUINNESEC, MI			3/24/11	3/31/11				X					
			7/14/11	8/19/11				X					On 7/14/11, suspension was reinstated.
OLD WORLD GERMAN SAUSAGE CO 06275 M06275 P OAKLAND, CA			10/4/11	10/24/11			X						
OLD WORLD MEAT 34448 M34448 P DULUTH, MN	7/1/11	7/13/11				X	X					11/3/11	
ON ON FOOD COMPANY 31652 M31652 P OAKLAND, CA			10/4/11	12/9/11			X						
OTTOMANELLI WHOLESALE MEATS 11167 M11167 P ST. PETERSBURG, FL	11/10/11	11/15/11				X							
PAISANO MEAT INC 18654CM 18654C P GARDENA, CA	9/28/11	11/22/11			X	X	X						
PARADISE LOCKER MEATS 31865 M31865 P TRIMBLE, MO	10/27/11	11/8/11				X	X						

ABBREVIATION KEY	
SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
PEASE PACKING CORP 10038 M 10038 P SCOTTS, MI			11/22/11	11/22/11				X					
PRAIMIT LLC 40070 M SAN ANTONIO, TX	7/28/11	8/10/11				X							
PRODUCTOS ELIZABETH INC. 18850 M18850 P BAYAMON, PR			12/8/11	12/8/11						X			Firm operated without benefit of inspection.
PURDY AND SONS FOODS INC. 04705 M04705 P SHERBURNE, NY	4/28/11	5/9/11				X						11/30/11	
R 4 MEATS 08971 M08971 P CHATFIELD, MN	11/14/11	11/23/11				X							
RANCHLAND PACK INC 02439 M02439 P BUTTE, MT			8/29/11	8/29/11				X				12/19/11	
RETAIL READY FOODS INC. 08205 M08205 P AMARILLO, TX	4/6/11	4/21/11				X							
RHODE ISLAND BEEF AND VEAL INC. 05300 M JOHNSTON, RI	8/5/11	8/22/11			X	X	X					12/2/11	
RIDGEWAY FREEZER INC 13575 M RIDGEWAY, MO	6/28/11	7/22/11			X	X	X					10/24/11	
ROBERSONVILLE PACKING CO 22064 M22064 P ROBERSONVILLE, NC			4/27/11	4/29/11				X				10/20/11	

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
ROYAL FROZEN FOODS 20585 M20585 P LOS ANGELES, CA			7/11/11	8/31/11			X						
S & N MEAT MARKET INC 21424 M21425 P BROOKLYN, NY			11/14/11	11/16/11						X		12/28/11	Firm operated without benefit of inspection.
SADDLE MOUNTAIN MEATS LLC 04993 M04993 P HUBBARD, OR	12/5/11				X	X	X						
SHARON PACKING CO INC 08550 M08550 P FARRELL, PA			10/24/11	11/4/11	X	X	X					12/23/11	
SHIELDS MEATS AND PRODUCE LLC 09602 M09602 P KENNEBUNK, ME	11/10/11	11/21/11				X							
SIMMON'S BARBEQUE INC 19523 M19523 P GUNTERSVILLE, AL	4/20/11	5/19/11	7/25/11	8/3/11	X	X	X						
SNAPPS FERRY PACKING CO 09085 M AFTON, TN	2/17/11	3/2/11			X	X						11/8/11	
			7/14/11	7/19/11				X				11/29/11	
SOBIESKI PROVISION 05475 M NEWARK, NJ			10/19/11	11/8/11	X	X							
SPECIAL D MEATS 13081 M13081 P MACON, MO	9/12/11	10/5/11			X	X							

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
SPECTRUM FOODS INC 34376 M34376 P LANDOVER, MD	6/24/11	6/30/11			X	X	X					10/7/11	
ST. JOSEPH MEAT MARKET INC 08916 M08916 P ST. JOSEPH, MN	11/15/11	11/30/11				X	X						
STAR PACKING COMPANY INC 02934 M ST LOUIS, MO	6/9/11	7/15/11				X	X					10/17/11	
SUN-JON INC 34042 P KALONA, IA			1/5/11	1/25/11	X	X	X						
			6/22/11	7/20/11	X	X	X						On 6/22/11, suspension was reinstated.
SUNNY-SIDE MEADOWS LLC 40175 M40175 P DORCHESTER, WI	11/22/11	12/14/11			X	X	X						
TAYLOR'S SAUSAGE INC. 06172 M06172 P CAVE JUNCTION, OR	9/30/11	11/16/11			X	X							
TEXAS BEST BEEF JERKY INC 20425 M20425 P WICHITA FALLS, TX	8/22/11	9/2/11			X	X						12/12/11	
TEXAS NATURAL MEATS, INC. 34449 M34449 P WESTPHALIA, TX	12/23/11					X							
THE BUTCHERY 00011 M00011 P DANVERS, MA	12/9/11	12/28/11				X							

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
THE QUAY CORPORATION 17445 M LINCOLNWOOD, IL			10/11/11	10/18/11							X		Firm operated without benefit of inspection.
THE ROYAL BUTCHER 32158 M32158 P BRAintree, VT			12/6/11	12/8/11				X					
TLC DOWN HOME FOOD 32136 M32136 P OMAHA, NE	2/17/11	3/10/11			X	X							
TRINH COMPANY 06488 M06488 P SAN JOSE, CA	6/14/10		6/18/10	8/16/11	X	X	X						
TRIPLE T SPECIALTY MEATS, INC. 21011 M21011 P ACKLEY, IA			5/24/11	5/25/11	X							12/21/11	
TRI-TOWN PACKING CO. 04499 M04499 P BRASHER FALLS, NY	6/3/11	6/30/11			X	X	X						
UNIVERSITY OF KENTUCKY- MEATS LAB 08013 M LEXINGTON, KY			11/9/11	11/14/11				X					
VALLEY MEAT COMPANY LLC 07299 M07299 P ROSWELL, NM			11/7/11	11/8/11				X					
WALNUT VALLEY PACKING, LLC 32007 M32007 P EL DORADO, KS			12/14/11	12/15/11				X					
WESTERN'S SMOKEHOUSE & MEAT MARKET INC. 02929 M02929 P GREENTOP, MO	12/23/11					X							

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
WESTMINSTER MEATS 40091 M40091 P WESTMINSTER STATION, VT			11/29/11	11/30/11				X					
			12/1/11	12/6/11				X					On 12/1/11, suspension was reinstated.
WILLIAM & COMPANY FOODS INC 21254 M21254 P BOSTON, MA	9/26/11	10/5/11			X	X						11/22/11	
WOHRLE'S INC 08771 M08771 P PITTSFIELD, MA	6/29/11	7/18/11				X						10/20/11	
WOOD'S MEAT PROCESSING 08120 M08120 P SANDPOINT, ID	9/1/11	10/7/11				X						12/8/11	
ZALMA FROZEN FOODS 13278 M13278 P ZALMA, MO			4/6/11			X	X						

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**Table 11. Food Safety Adjudicatory Actions¹
(October 2011 - December 2011)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary

¹ There were no new actions initiated this reporting period and no actions pending.

**Table 12. Withdrawal or Denial for Unfitness Actions
(October 2011 - December 2011)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
COCKRUM'S MEAT PROCESSING AND TAXIDERMRY RUDY, AR	11/29/11				On November 29, 2011, FSIS filed a complaint to withdraw Federal inspection services from Cockrum's Meat Processing and Taxidermy. The basis for this action is the convictions of Mr. Randall L. Cockrum, owner, on two misdemeanor counts related to the preparation and transportation of adulterated meat food products.
UNITED SOURCE ONE BELCAMP, MD	12/16/11		12/16/11		On December 16, 2011, FSIS entered into a Consent Decision and Order (Order) with United Source One, Inc. (US1), as settlement for an administrative withdrawal action. The Order requires, among other things, the development of a compliance and export control program, corporate ethics code, ongoing third party audits, business ethics training, recordkeeping, and other measures to ensure compliance with FSIS statutory and regulatory requirements. Earlier, on December 16, 2011, FSIS filed a complaint to withdraw the firm's grant based on multiple misdemeanor convictions for violations under the Agricultural Marketing Act of 1946.

**Table 13. Exempt Actions
(October 2011 - December 2011)**

Firm	Administrative Complaint	Consent Agreement	Administrative Hearing	Decision and Order	Action Summary
NELIGH LOCKER, LLC CORY ALLEMANG AND RONALD J. PYLE, OWNERS NELIGH, NE	06/02/11			10/28/11	On October 28, 2011, FSIS issued a Final Decision and Order (Order) to Mr. Cory Allemang, owner of Neligh Locker, LLC. The Order permanently revokes the eligibility of Mr. Allemang and the firm to conduct custom exempt activity under the FMIA and PPIA. Previously, on June 2, 2011, a Notice of Ineligibility (NOI) to conduct custom exempt operations was served to the firm and its owners, Cory Alemanga and Ronald J. Pyle . The NOI was issued due to repetitive failure to operate in a sanitary manner, resulting in the direct adulteration of custom exempt product and other serious regulatory deficiencies.
WELK'S CUSTOM BUTCHERING GARY WELK, OWNER QUARRYVILLE, PA	08/02/11				On August 2, 2011, a Notice of Ineligibility (NOI) to conduct any custom exempt operations was served to the firm due to repetitive failure to operate in a sanitary manner and other serious regulatory deficiencies.

VI. CIVIL ACTIONS

**Table 14. Seizure Actions¹
(October 2011 - December 2011)**

Firm	Civil Complaint	Civil Decree of Forfeiture	Action Summary
NONE			

¹ There were no new actions initiated this reporting period and no actions pending.

**Table 15. Civil Injunction Actions
(October 2011 - December 2011)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
44 th AVENUE HALAL LIVE POULTRY CORP. ABDUL HAKIN MAZUMDER 34310 P CORONA, NY	04/13/11	10/14/11		On October 14, 2011, in the U.S. District Court Eastern District of New York, 44th Avenue Halal Poultry Corporation and Hakim Abdul Mazumder were permanently enjoined from engaging in Exempt Status Violations as defined in the Consent Decree. Previously, on September 27, 2011, a Preliminary Injunction was granted against the firm and Mr. Mazumder from distributing uninspected poultry and poultry products and from otherwise engaging in further violations of the PPIA. On April 13, 2011, a civil complaint was filed to permanently enjoin them from continuing to operate in violation of the PPIA by preparing, offering for sale, selling, and transporting uninspected poultry and poultry products to retail establishments for re-sale to the public.
S & N BHUIYAN CORP. D/B/A BISMILLAH SALAM BHUIYAN NEW YORK, NEW YORK	02/10/11			On February 10, 2011, in the United States District Court, Eastern District of New York, a civil complaint was filed for injunctive relief against S & N Bhuiyan Corp. d/b/a Bismillah, and Salam Bhuiyan, seeking redress for violations of the PPIA and the regulations promulgated thereunder.

**Table 16. Other Civil Actions
(October 2011 - December 2011)**

Firm	Civil Complaint	Order / Disposition	Action Summary
JOSEPH'S INDUSTRIAL CATERING CORP. WOBURN, MA		12/14/11	On December 14, 2011, in the United States District Court for the District of Massachusetts, Joseph's Industrial Catering entered into a Settlement Agreement to a June 15, 1995, Consent Decree. The 1995 Consent Decree permanently enjoined the firm and its president for repeated violations of the FMIA and PPIA. The firm was fined \$5,000 under the terms of the Settlement Agreement.

VII. CRIMINAL ACTIONS

**Table 17. Criminal Actions
(October 2011 - December 2011)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
MR. FILBERTO BERRIOS, OWNER SAN JUAN, PR	04/27/10		05/19/11	10/18/11	On October 18, 2011, in the United States District Court, San Juan, Puerto Rico, Mr. Filiberto Berrios was sentenced to a 1 year prison term, along with 1 year of supervised probation, and a \$5,000 fine, for violations of the FMIA and PPIA. Mr. Berrios purchased and transported adulterated meat products and misbranded meat and poultry products. On May 19, 2011, Mr. Berrios pled guilty to one felony count and agreed to 1 year of probation for offering to sell adulterated meat food products in commerce with intent to defraud. Previously, on April 27, 2010, Mr. Berrios was indicted on eight counts for violations of the FMIA.
PAISANO MEAT, INC. JOSE CRUZ LOPEZ PEREZ, PRES. GARDENA, CA	04/27/10		02/16/11		On February 16, 2011, in the United States District Court for the Central District of California, Paisano Meat, Inc., defendant, pled guilty to one felony count for selling adulterated meat food products in commerce with intent to defraud. On April 27, 2010, the firm was indicted on 10 felony counts for preparing and selling adulterated meat food products containing sodium sulfite. The sentencing date is pending.
JOSE CRUZ LOPEZ PEREZ, PRESIDENT PAISANO MEAT, INC. GARDENA, CA	04/27/10		02/16/11		On February 16, 2011, in the United States District Court for the Central District of California, Jose Cruz Lopez Perez, defendant, pled guilty to one felony count for selling adulterated meat food products in commerce with intent to defraud. On April 27, 2010, the firm president was indicted on 10 felony counts for preparing and selling adulterated meat food products containing sodium sulfite. The sentencing date is pending.
JENNY H. MA, OWNER AND LINDA CHEN MAI, EMPLOYEE TRINH COMPANY SAN JOSE, CA	08/24/11				On August 24, 2011 in United States District Court, Northern District of California, a Grand Jury returned with a two felony count and a two misdemeanor count indictment against Ms. Jenny H. Ma, Owner and Linda Chen Mai, employee. The indictment charges cited causing meat food products to become misbranded, with intent to defraud and falsely representing meat as being inspected and passed with the intent to defraud.

Defendant	Indictment	Information	Plea	Conviction	Action Summary
UNITED SOURCE ONE BELCAMP, MD		09/09/11	09/12/11	10/20/11	On October 20, 2011, in the United States District Court for the District of Maryland, United Source 1 was sentenced on two criminal misdemeanor counts for falsely and fraudulently altering official certificates on meat and poultry export certificates and was ordered to pay \$100,000 fine for each count [total of \$200,000], \$75,000 restitution to the United States Department of Agriculture for the costs related to the investigation, a \$250.00 special assessment, and 3 years probation. Additionally, as part of settlement of the criminal action, the corporation agreed to enter into an administrative settlement, known as a Consent Decision and Order with the USDA. Previously, on September 12, 2011, the firm pled guilty to two counts of fraudulently forging official certificates, and using as true such fraudulent official certificates for the export of meat and poultry products, as charged in a Criminal Information filed against the firm September 9, 2011.

**Table 18. Pre-Trial Diversion and Other Actions¹
(October 2011 - December 2011)**

Business Type	Location	Date	Action Summary
NONE			

¹ There were no new actions initiated this reporting period and no actions pending.

**Table 19a. Number of Notices of Warning Issued by OPEER
by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)					
OPEER Office	First Quarter (Oct – Dec 2011)	Second Quarter (Jan – Mar 2012)	Third Quarter (Apr – Jun 2012)	Fourth Quarter (Jul – Sep 2012)	Total FY 2012
Western Region	80				80
Southwest Region	29				29
Southeast Region	40				40
Northeast Region	84				84
Headquarters	8				8
TOTAL	241	0	0	0	241

**Table 19b. Notices of Warnings Issued by OPEER
by Firm or Establishment Name
(October 2011 - December 2011)**

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
47 DIVISION STREET TRADING, INC	NEW YORK	NY	12/7/11
470 IRVING	BEDFORD	NH	11/15/11
A & D SALES AND MARKETING	FAYETTEVILLE	AR	11/22/11
A' CHAU ORIENTAL MARKET	ROGERS	AR	10/7/11
ACCENT MARKETING, INC	KENNER	LA	11/22/11
ALL OUT CATERING	FORT MYERS	FL	11/9/11
ALPINE GOURMET	SARASOTA	FL	12/22/11
AMERISTAR MEATS, INC.	FARGO	ND	11/22/11
ARCO VEAL	FOREST PARK	GA	10/3/11
ASSOCIATED WHOLESALER'S INC.	ROBESONIA	PA	10/31/11
ATI INTERNATIONAL CORP.	LAKE OSWEGO	OR	11/18/11
AURORA PROVISIONS, INC	PORTLAND	ME	11/28/11
B & B POULTRY CO. INC.	NORMA	NJ	12/13/11
B&K SEAFOOD INTERNATIONAL FOOD MARKET	HATTIESBURG	MS	10/26/11
BACHAR CHAMO	WOBURN	MA	12/7/11
BALLVILLE E-Z SHOP FOOD & BEVERAGE	FREMONT	OH	12/7/11
BANE PHONEKEO (FOOD 2 GO)	SAN DIEGO	CA	11/14/11
BARLOW BAY FISH COMPANY	LOPEZ ISLAND	WA	10/27/11
BB FRENCH BAKERY	SACRAMENTO	CA	12/8/11
BBBB INC	TORRINGTON	CT	10/13/11
BERRY & SONS RABABEH ISLAMIC SLAUGHTER	DETROIT	MI	11/28/11
BEST BUY MARKET	MOHAVE VALLEY	AZ	10/17/11
BEST BUY MARKET #2	BULLHEAD CITY	AZ	10/17/11
BEST OF THE BEST CATERING	FORT MYERS	FL	11/9/11
BILLS MARKET INC.	ROMULUS	NY	11/22/11
BOSTONIA PRODUCE INC	CHELSEA	MA	11/8/11
BRAVO MEAT CO	SANTA ANA	CA	12/1/11
BRAVO SUPERMARKET	HOLLYWOOD	FL	10/7/11
BRAVO SUPERMARKETS	CAROL CITY	FL	11/1/11
BRAZILIAN SPECIALTY FOODS INC	NORTH BERGEN	NJ	10/31/11
BREEDLOVE FOODS INC.	LUBBOCK	TX	12/21/11
BREGGOS INC	BOULDER	CO	12/21/11
BRIDGHAM AND COOK, LTD	FREEPORT	ME	11/14/11

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
BROOKDALE FRUIT FARM	HOLLIS	NH	10/4/11
BROOKLYN IMPORTS INC.	CARLSTADT	NJ	12/7/11
BROWER FARMS	BROWN CITY	MI	11/16/11
BRUNO'S CATERING, INC.	FORT MYERS	FL	10/3/11
BRYANT CONVENIENCE STORE	DENVER	CO	10/4/11
BURGER KING CORPORATION	MIAMI	FL	10/25/11
C&H LIQUOR	CLAYTON	NM	11/14/11
C.W. DUNNET & CO.	PHILADELPHIA	PA	10/6/11
CAFETERIA DELIA	CAMUY	PR	10/17/11
CALIFOODS MARKET, INC	ALHAMBRA	CA	10/13/11
CARGILL MEAT SOLUTIONS	FRESNO	CA	12/7/11
CARROLL'S MEAT SHOPPE	JACKSONVILLE	FL	10/14/11
CASABLANCA SUPERMARKET	ELIZABETH	NJ	11/21/11
CENTRAL ILLINOIS POULTRY PROCESSING, LLC	ARTHUR	IL	10/6/11
CHEPO'S TAMALES AND GROCERIES	ELMIRA	CA	11/28/11
CHICKEN CITY	CONWAY	AR	11/9/11
CHINATOWN SUPERMARKET	OKLAHOMA CITY	OK	10/6/11
CHUNG'S GOURMET FOODS	HOUSTON	TX	11/10/11
CICCONE FOOD PRODUCTS INC	ADDISON	IL	10/3/11
COST PLUS MANAGEMENT SERVICES, INC	OAKLAND	CA	12/21/11
COUNTRY ARCHER INC.	GRAND TERRACE	CA	10/11/11
CRAZY HORSE JERKY LLC	HELLAM	PA	11/15/11
CRESCENT LIVE HALAL POULTRY	PATERSON	NJ	10/31/11
DEB'S TWO, INC.	JACKSONVILLE	FL	10/14/11
DELAWARE AVENUE ENTERPRISES INC.	PHILADELPHIA	PA	12/13/11
DESERET MEAT COMPANY	SPANISH FORK	UT	10/21/11
DING'S GARDEN	ROWLAND HEIGHTS	CA	10/13/11
DOERLE FOOD SERVICES, INC.	PASADENA	TX	10/7/11
DON GLENN ENTERPRISES, LLC	RAYTOWN	MO	12/21/11
DON RAMON'S FAMOUS BURRITOS, INC	FEDERAL HEIGHTS	CO	10/4/11
DON'S MEATS	SUNSET	UT	10/27/11
DOUBLE R BRAND MANUFACTURING LLC	BRENHAM	TX	10/4/11
DOWNTOWN SUBSCRIPTION	SANTA FE	NM	12/22/11
EL 2 DE ORO	VALLEJO	CA	11/28/11
EL GALLO DE ORO, INC.	AVONDALE	AZ	10/17/11
EL GAUCHITO	ELMHURST	NY	11/21/11
EL TEPEYAC FOODS	PHOENIX	AZ	12/21/11

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
EMPRESS HARBOR SEAFOOD RESTAURANT	MONTEREY PARK	CA	11/21/11
ENSON TRADING CORPORATION	LOUISVILLE	KY	10/17/11
ESTRELLITA MEAT MARKET	YUMA	AZ	10/17/11
ETERNAL TRADING CORPORATION	CINCINNATI	OH	11/22/11
EUROPEAN TURKISH MARKET	BURLINGAME	CA	12/13/11
FAMILY FOOD DISTRIBUTORS	KEARNY	NJ	10/17/11
FANTASY ACRES FARM	WEST GROTON	MA	10/4/11
FARM PRIDE PROCESSORS	SCOTT	LA	12/5/11
FAT MAN'S BEEF JERKY	ROSWELL	NM	10/25/11
FIESTA MART	ARLINGTON	TX	10/28/11
FILTEX	HOUSTON	TX	10/6/11
FINE MEXICAN FOOD PRODUCTS, INC.	ONTARIO	CA	10/18/11
FIRST FRUITS GOAT RANCH	JUSTIN	TX	12/1/11
FLATLAND FOOD DISTRIBUTORS, LLC	WICHITA	KS	10/6/11
FLOYD POCHE ENTERPRISES, LTD	BREAU BRIDGE	LA	12/5/11
FOSSIL FARMS	BOONTON	NJ	11/8/11
FPL FOODS	AUGUSTA	GA	10/24/11
FRANCISCO CAPINHA	PALMERTON	PA	12/7/11
FRIENDSHIP MARKET CORPORATION	PROVIDENCE	RI	11/8/11
FUN ON FOOD'S, INC.	LOS ANGELES	CA	10/11/11
G & J LAND & MARINE FOOD DISTR	MORGAN CITY	LA	11/15/11
G & L IMPORTS	TUCSON	AZ	10/11/10
G B RUSSO AND SON, LTD	GRAND RAPIDS	MI	12/20/11
GARNER HILL FARM	HARRISON	AR	12/29/11
GEMINI FOOD CORPORATION	CITY OF INDUSTRY	CA	10/11/11
GEORGE MEAT MARKET INC.	NEW YORK	NY	12/15/11
GEORGE MEAT MARKET INC.	NEW YORK	NY	12/7/11
GOFFLE ROAD POULTRY FARM	WYCKOFF	NJ	11/8/11
GOLAM PRODUCE MARKET	ANN ARBOR	MI	11/28/11
GOLDEN COUNTRY ORIENTAL FOOD LLC	CHICAGO	IL	12/14/11
GOLDILOCKS CORP OF SO CA	SANTA FE SPRINGS	CA	10/11/11
GOOD LUCK MARKET	SAN FRANCISCO	CA	11/14/11
GOOD SHEPHERD TURKEY RANCH, INC	MCPHERSON	KS	10/5/11
GOYA FOODS INC.	SECAUCUS	NJ	10/6/11
GRANT FAMILY FARMS	WELLINGTON	CO	10/21/11
GREATER OMAHA PACKING COMPANY, INC	OMAHA	NE	11/14/11
GREEN MOUNTAIN FOOD SERVICE, INC.	WHITEHALL	NY	12/15/11

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
GREEN WEST FARM, INC.	LOS ANGELES	CA	10/11/11
GRESCZYK FARM LLC	NEW HARTFORD	CT	10/13/11
GUS'S FRESH JERKY	OLANCHA	CA	10/11/11
H & B PACKING CO	WACO	TX	10/3/11
HEARTLAND KOSHER PRODUCTS, INC.	LOS ANGELES	CA	10/24/11
HILLIARD MEATS	HILLIARD	FL	10/14/11
HOUSE OF BASTURMA & DELI	PASADENA	CA	11/21/11
I SEND LLC	MIDDLEBURY	CT	10/31/11
INDIA MART	BENTONVILLE	AR	12/7/11
INTERSTATE CATERERS INC	SOUTH PLAINFIELD	NJ	12/7/11
ISLAND GROWN FARMERS COOPERATIVE	BOW	WA	10/27/11
ISLAND GROWN FARMERS COOPERATIVE	LOPEZ ISLAND	WA	10/27/11
J & G FOODS INC	SUTTON	MA	10/4/11
J & S DISCOUNT GROCERY	MAGEE	MS	10/14/11
JAYNA'S NORTHERN STAR MEAT CO.	WIGGINS	CO	10/25/11
JESSICA'S BRICK OVEN, INC	NORTH ANDOVER	MA	10/4/11
JN'S ONE STAR MINI MARKET	ROCHESTER	NY	10/13/11
JOE'S MARKET	FALL RIVER	MA	12/7/11
K & M MEAT COMPANY, INC.	VERNON	CA	10/24/11
K L MEAT DISTRIBUTORS INC	SOUTH EL MONTE	CA	10/13/11
KELLER'S FARM STORES	ALBUQUERQUE	NM	10/24/11
KIM HUNG BAKERY	SAN DIEGO	CA	11/14/11
KIM'S HOUSE	SAN DIEGO	CA	11/14/11
KONOIKE-PACIFIC CALIFORNIA, INC.	TACOMA	WA	11/18/11
KOON KAY BAKERY	SACRAMENTO	CA	12/8/11
KOUNTRY BOYS SAUSAGE	BRENHAM	TX	11/10/11
LA COPA SUPERMARKET	ELIZABETH	NJ	10/17/11
LAKELAND FOODS	BARNESVILLE	OH	11/22/11
LAKONIA GREEK PRODUCTS	SACO	ME	11/28/11
LAMM FOOD SERVICE INC	LAFAYETTE	LA	10/25/11
LEXUR IV, INC	BELMONT	MI	10/17/11
LINCOLN PROVISION INC.	CHICAGO	IL	10/18/11
LOS PABLANOS ORGANICS	ALBUQUERQUE	NM	10/24/11
LOS RANCHOS LIVE POULTRY	ELIZABETH	NJ	10/31/11
LOUISIANA CRAWFISH CO, OF ALEXANDRIA, LOUISIANA	NATCHITOCHE	LA	12/22/11
LULL FARM	HOLLIS	NH	10/4/11
LUTZ FARMS, LLC	ZELIENOPE	PA	11/8/11

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
LUZ GROCERY	CAMDEN	NJ	10/31/11
M G WHOLESALE DISTRIBUTION INC.	BROOKLYN	NY	11/21/11
M&K MARKET INC.	BROOKLYN	NY	11/16/11
M. SLAVIN & SONS FISH	BRONX	NY	11/22/11
MABELS FOOD CENTER	CAMDEN	NJ	10/31/11
MAINE-LY POULTRY	WARREN	ME	11/28/11
MARIO'S LEBANESE SYRIAN BAKERY	FALL RIVER	MA	10/12/11
MARLTON FARMERS MARKET PLACE, LLC	MARLTON, EVESHAM TWP.	NJ	10/31/11
MARNE SPECIALTIES AND MEATS, LLC	MARNE	MI	10/17/11
MARTINEZ DISTRIBUTOR	MIAMI	FL	10/28/11
MDV NASH FINCH CO.	PENSACOLA	FL	11/7/11
MEDITERRANEAN BEST FOODS	NORTH HOLLYWOOD	CA	11/21/11
MEDITERRANEAN FOODS, INC.	GRAND RAPIDS	MI	12/20/11
MICHAEL ARDELJAN	LOCK HAVEN	PA	11/15/11
MICKEYS WHOLESALE PIZZA DBA PANTANO, INC.	RED LION	PA	10/31/11
MIKE'S APIZZA RESTAURANT	WEST HAVEN	CT	12/13/11
MOMO CORPORATION	BARRIGADA	GU	10/4/11
MOMO LOLO COFFEE HOUSE	FORT COLLINS	CO	12/21/11
MONG MARKET	OROVILLE	CA	12/8/11
MOZART BAKERY	HARMON	GU	10/4/11
MR. DAN MCCORMICK	PHILADELPHIA	PA	10/6/11
MR. RALPH MARTA	PHILADELPHIA	PA	10/6/11
NELLI GROCERY	CHARLESTON	SC	10/3/11
NEW CHINA BAKERY INCORPORATED	SAN DIEGO	CA	11/14/11
NEW PEKING CHINESE RESTAURANT	SAN JOSE	CA	11/14/11
NGUOI VIET SUPERMARKET	GARDEN GROVE	CA	11/17/11
NINA'S BAKERY	FRESNO	CA	12/13/11
OBO'S ORIENTAL GROCERY	BLOOMINGTON	IN	12/20/11
OPTIONS A CHILD CARE FOR HUMAN SERVICES AGENCY	CITY OF INDUSTRY	CA	10/7/11
OZARK MOUNTAIN FOODS, INC.	FAYETTEVILLE	AR	11/22/11
PACIARINO	PORTLAND	ME	11/28/11
PACIFIC COAST CONTAINER	CARSON	CA	11/15/11
PAMPANGA FOOD COMPANY, INC.	ANAHEIM	CA	10/12/11
PAQUETERIA NEZA	SAN JOSE	CA	12/21/11
PEOPLE'S MARKET OF LANSING	LANSING	NY	12/7/11
PERFECTED FOODS CORPORATION	HOUSTON	TX	12/21/11
PERLA'S LUMPIA & ORIENTAL MINI-MART	OAK HARBOR	WA	11/28/11

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
PHILBRICK'S FRESH MARKET	PORTSMOUTH	NH	11/8/11
PLAYA EL NOVILLERO, CAMARON BOTANERO, LLC	PHOENIX	AZ	12/21/11
POHLMAN'S MEAT PROCESSING	TERRE HAUTE	IN	12/15/11
POLISH AND AMERICAN CLUB INC	WEST HAVEN	CT	12/13/11
POULTRY SPECIALTIES, INCORPORATED	RUSSELLVILLE	AR	12/13/11
PRAIRIE MARKET, INC.	HARRISON	AR	12/29/11
PREMIER FOODS CO., A BUSINESS TRUST	CORINNE	UT	10/27/11
PRICEFARE SUPERMARKET INC	HAZLETON	PA	10/31/11
PRODUCTOS DANIEL	HATILLO	PR	10/17/11
QUINN IRISH HILL FARM	FREEVILLE	NY	12/7/11
RANDY A. PARR	LISLE	NY	12/14/11
RAUL RAMIREZ-MENDOZA	BROOKLYN	NY	11/14/11
ROSARIO E. NEWTON	COOLIDGE	AZ	10/17/11
ROSEDALE HUTTERIAN BRETHERN COLONY	MITCHELL	SD	10/5/11
SAFY HALAL	QUINCY	MA	12/7/11
SAIGON ASIAN MARKET, LLC	NASHUA	NH	10/26/11
SAMTHONG MEAT MARKET	SACRAMENTO	CA	12/8/11
SANG YICK FOOD COMPANY	PHILADELPHIA	PA	11/28/11
SCARROW MEATS INC.	JEROME	ID	11/22/11
SDJ TRADING PA LLC	PHILADELPHIA	PA	10/17/11
SHIRLEY BOGGS	NORTH FORT MYERS	FL	11/9/11
SJ DISTRIBUTORS	SANTA CLARA	CA	11/14/11
SKY CAN, LTD	CANDO	ND	12/5/11
SMEDBERG'S CRYSTAL SPRING FARM	OXFORD	ME	11/28/11
SOUTHWEST PROCESSORS INC	STAFFORD	TX	10/5/11
SPILLMAN, JAMES	MANHATTAN	KS	12/2/11
STAR MARKET COFFEE SHOP	FALL RIVER	MA	10/12/11
SUN MING JAN INC.	NEW YORK	NY	12/7/11
SURLEAN FOODS	SAN ANTONIO	TX	12/9/11
SWADESHI PLAZA	IRVING	TX	12/1/11
SWEET GRASS FARM, LLC	LOPEZ ISLAND	WA	10/27/11
TALKING HORSE RANCH, LLC	FRIDAY HARBOR	WA	10/27/11
TAMALERIA LA DONA, INC.	COMPTON	CA	10/18/11
TERRY PACKING & FULFILLMENT LLC	VIRGINIA BEACH	VA	10/27/11
TESUQUE VILLAGE MARKET	SANTA FE	NM	12/22/11
THANH SON TOFU	SAN DIEGO	CA	11/14/11
THANH V. NGUYEN	SANTA ANA	CA	11/17/11

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
THE BIXBY HOME	INTERLAKEN	NY	11/22/11
THE PORK CHOP CITY	CLEARWATER	FL	12/22/11
TIENDA SANTANECA	PHOENIX	AZ	11/18/11
TIPICO FOOD, INC.	GARDENA	CA	11/18/11
TITASH FISH MKT & GROCERY INC	JACKSON HEIGHTS	NY	10/25/11
TITASH FISH MKT & GROCERY INC.	JACKSON HEIGHTS	NY	10/25/11
TOTALLY CONFUSED TRANSPORTATION, INC	FORT WORTH	TX	11/22/11
TOVINITY, INC	RALSTON	NE	10/12/11
TRAN TROUNG'S BROTHERS INC., DBA WORLD FOOD SUPERMARKET	SAN DIEGO	CA	11/14/11
TRATTORIA ATHENA	BRUNSWICK	ME	11/28/11
TYSON FOODS, INC.	SPRINGDALE	AR	11/22/11
UNIVERSAL MEAT SUPERMARKET	RAHWAY	NJ	10/5/11
VALICENTI ORGANICO, LLC	HOLLIS	NH	11/8/11
VAN HOA VIETNAMESE RESTAURANT	SAN DIEGO	CA	11/14/11
VANTAGE FOODS NC LP	LENOIR	NC	12/5/11
VINCE AND SONS PASTA CO.	BRIDGEVIEW	IL	10/24/11
VINH PHAT SUPERMARKET	SACRAMENTO	CA	12/8/11
WHOLESALE DISCOUNT MARKET	READING	PA	12/7/11
WHOLESOME FOODS, INC.	EDINBURG	VA	11/7/11
WINDY PIZZA PLUS LLC	GARDENA	CA	11/18/11
WIRA COMPANY	POMONA	CA	10/19/11
WORLD COURIER, INC.	BENSENVILLE	IL	11/30/11
YI SOON BAKERY	ALLSTON	MA	10/26/11