

QUARTERLY ENFORCEMENT REPORT

January 1, 2010 through March 31, 2010

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 2010

| FY 2010 (October 2009 – September 2010) | | | |
|---|-----------------------------------|---------------------------|------------------|
| Quarter | Verification Procedures Performed | Noncompliances Documented | Compliance Rates |
| First Quarter (Oct – Dec 2009) | 2,015,849 | 25,099 | 98.8% |
| Second Quarter (Jan – Mar 2010) | 1,999,875 | 29,346 | 98.5% |
| Third Quarter (Apr – Jun 2010) | | | 0% |
| Fourth Quarter (Jul – Sep 2010) | | | 0% |
| TOTAL | 4,015,724 | 54,445 | |
| Average | | | 98.7% |

Table 2. Number of Appeals and Status of Appeals by Quarter for FY 2010

| FY 2010 (October 2009 – September 2010) | | | | | |
|---|---------------|-----------------|----------------|-----------------|----------------------------------|
| Quarter | Appeals Filed | Appeals Granted | Appeals Denied | Appeals Pending | Appeals Resulting in Modified NR |
| First Quarter (Oct – Dec 2009) | 376 | 112 | 160 | 68 | 36 |
| Second Quarter (Jan – Mar 2010) | 425 | 179 | 156 | 22 | 68 |
| Third Quarter (Apr – Jun 2010) | | | | | |
| Fourth Quarter (Jul – Sep 2010) | | | | | |
| TOTAL | 801 | 291 | 316 | 90 | 104 |

II. PORT-OF-ENTRY REINSPECTION

Table 3a. Imported Meat and Poultry Product Reinspection Tasks by Quarter for FY 2010

| FY 2010 (October 2009 – September 2010) | | | |
|---|-----------------------------|-------------------------------|----------------------|
| Quarter | Products Presented (Pounds) | Routine Reinspection (Pounds) | Reinspected (Pounds) |
| First Quarter (Oct – Dec 2009) | 775,337,954 | 699,855,679 | 75,482,275 |
| Second Quarter (Jan – Mar 2010) | 759,658,921 | 691,401,558 | 68,257,363 |
| Third Quarter (Apr – Jun 2010) | | | |
| Fourth Quarter (Jul – Sep 2010) | | | |
| TOTAL | 1,534,996,875 | 1,391,257,237 | 143,739,638 |

Table 3b. Pounds of Imported Meat and Poultry Product Presented, Accepted, Refused, and Rejected by Quarter for FY 2010

| FY 2010 (October 2009 – September 2010) | | | | |
|---|-----------------------------|----------------------|-------------------------------|--------------------------------|
| Quarter | Products Presented (Pounds) | Accepted (Pounds) | Refused ¹ (Pounds) | Rejected ² (Pounds) |
| First Quarter (Oct – Dec 2009) | 775,337,954 | 773,638,870 | 0 | 1,699,084 |
| Second Quarter (Jan – Mar 2010) | 759,658,921 | 758,247,506 | 46,834 | 1,364,581 |
| Third Quarter (Apr – Jun 2010) | | | | |
| Fourth Quarter (Jul – Sep 2010) | | | | |
| TOTAL | 1,534,996,875 | 1,531,886,376 | 46,834 | 3,063,665 |

¹ Products are refused reinspection if: (1) the foreign country is not eligible; (2) the foreign establishment is not listed; (3) 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 mark 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 2010

| FY 2010 (October 2009 – September 2010) | | | |
|---|-----------------------------|-------------------------------|----------------------|
| Quarter | Products Presented (Pounds) | Routine Reinspection (Pounds) | Reinspected (Pounds) |
| First Quarter (Oct – Dec 2009) | 4,474,284 | 457,811 | 4,016,473 |
| Second Quarter (Jan – Mar 2010) | 5,871,662 | 590,896 | 5,280,766 |
| Third Quarter (Apr – Jun 2010) | | | |
| Fourth Quarter (Jul – Sep 2010) | | | |
| TOTAL | 10,345,946 | 1,048,707 | 9,297,239 |

**Table 3d. Pounds of Imported Egg Product
Presented, Accepted, and Refused Entry by Quarter for FY 2010**

| FY 2010 (October 2009 – September 2010) | | | |
|--|--|------------------------------|--|
| Quarter | Products Presented (Pounds) | Accepted (Pounds) | Refused/Rejected¹ (Pounds) |
| First Quarter (Oct – Dec 2009) | 4,474,284 | 4,474,284 | 0 |
| Second Quarter (Jan – Mar 2010) | 5,871,662 | 5,871,662 | 0 |
| Third Quarter (Apr – Jun 2010) | | | |
| Fourth Quarter (Jul – Sep 2010) | | | |
| TOTAL | 10,345,946 | 10,345,946 | 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 AIIIS. Products are refused reinspection if: (1) the foreign country is not eligible; (2) the foreign establishment is not listed; (3) 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 2010**

| FY 2009 (October 2009 – September 2010) | | | | |
|--|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
| Quarter | Livestock | | Poultry | |
| | Carcasses Inspected | Carcasses Condemned | Carcasses Inspected | Carcasses Condemned |
| First Quarter (Oct – Dec 2009) | 38,527,459 | 59,275 | 2,199,797,146 | 7,916,900 |
| Second Quarter (Jan – Mar 2010) | 44,617,743 | 64,401 | 2,180,500,549 | 9,134,683 |
| Third Quarter (Apr – Jun 2010) | | | | |
| Fourth Quarter (Jul – Sep 2010) | | | | |
| TOTAL | 83,145,202 | 123,676 | 4,380,297,695 | 17,051,583 |

Table 5a. OPEER Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2010

| FY 2010 (October 2009 – September 2010) | | | | | | | | | | |
|---|--------------------------------|-----------------|---------------------------------|-----------------|--------------------------------|-----------------|---------------------------------|-----------------|----------------------|-----------------|
| OPEER Region | First Quarter (Oct – Dec 2009) | | Second Quarter (Jan – Mar 2010) | | Third Quarter (Apr – Jun 2010) | | Fourth Quarter (Jul – Sep 2010) | | Total FY 2010 | |
| | 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 | 26 | 5,770 | 10 | 26,051 | | | | | 36 | 31,821 |
| Southwest | 20 | 14,290 | 22 | 15,906 | | | | | 42 | 30,196 |
| Midwest | 8 | 747,679 | 6 | 6,387 | | | | | 14 | 754,066 |
| Southeast | 10 | 7,948 | 5 | 15,815 | | | | | 15 | 23,763 |
| Northeast | 5 | 270 | 2 | 4,090 | | | | | 7 | 4,360 |
| TOTAL | 69 | 775,957 | 45 | 68,249 | 0 | 0 | 0 | 0 | 114 | 844,206 |

Table 5b. OIA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2010

| FY 2010 (October 2009 – September 2010) | | | | | | | | | | |
|---|--------------------------------|-----------------|---------------------------------|-----------------|--------------------------------|-----------------|---------------------------------|-----------------|----------------------|-----------------|
| OIA Region | First Quarter (Oct – Dec 2009) | | Second Quarter (Jan – Mar 2010) | | Third Quarter (Apr – Jun 2010) | | Fourth Quarter (Jul – Sep 2010) | | Total FY 2010 | |
| | 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 | 6 | 37,890 | 23 | 33,212 | | | | | 29 | 71,102 |
| Southern | 11 | 6,714 | 8 | 46,526 | | | | | 19 | 53,240 |
| Northeast | 12 | 37,234 | 13 | 140,284 | | | | | 25 | 177,518 |
| Northern | 5 | 41,132 | 9 | 12,199 | | | | | 14 | 53,331 |
| TOTAL | 34 | 122,970 | 53 | 232,221 | 0 | 0 | 0 | 0 | 87 | 355,191 |

**Table 5c. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District
by Quarter for FY 2010**

| OFO District | FY 2010 (October 2009 – September 2010) | | | | | | | | | |
|--------------|---|--------------------|------------------------------------|--------------------|-----------------------------------|--------------------|------------------------------------|--------------------|-------------------------|--------------------|
| | First Quarter (Oct – Dec 2009) | | Second Quarter (Jan – Mar 2010) | | Third Quarter (Apr – Jun 2010) | | Fourth Quarter (Jul – Sep 2010) | | Total FY 2010 | |
| | 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 | | | 1 | 5 | | | | | 1 | 5 |
| Minneapolis | | | | | | | | | 0 | 0 |
| Des Moines | | | | | | | | | 0 | 0 |
| Lawrence | | | | | | | | | 0 | 0 |
| Springdale | | | | | | | | | 0 | 0 |
| Dallas | 2 | 167,160 | | | | | | | 2 | 167,160 |
| Madison | | | 1 | 4,000 | | | | | 1 | 4,000 |
| Chicago | | | | | | | | | 0 | 0 |
| Philadelphia | 1 | 10 | | | | | | | 1 | 10 |
| Albany | | | | | | | | | 0 | 0 |
| Beltsville | | | | | | | | | 0 | 0 |
| Raleigh | | | | | | | | | 0 | 0 |
| Atlanta | | | | | | | | | 0 | 0 |
| Jackson | | | | | | | | | 0 | 0 |
| TOTAL | 3 | 167,170 | 2 | 4,005 | 0 | 0 | 0 | 0 | 5 | 171,175 |

IV. NOTICES OF PROHIBITED ACTIVITY

**Table 6a. Prohibited Activity Notices Issued by Establishment or Firm Name
(January 2010 – March 2010)**

| Establishment/Firm Name | City and State | Notice Date |
|---------------------------------|-----------------|-------------|
| BEN E. KEITH COMPANY | ALBUQUERQUE, NM | 1/7/10 |
| MAC RAE PROVISIONS | S. YARMOUTH, MA | 3/15/10 |
| MUSCO FOOD CORPORATION | MASPETH, NY | 3/17/10 |
| WALDBAUM'S #70452 | BALDWIN, NY | 3/19/10 |
| J&J NY DISTRIBUTORS CORPORATION | BRONX, NY | 3/19/10 |
| SAFEWAY STORE #385 | COLVILLE, WA | 3/26/10 |

**Table 6b. Number of Prohibited Activity Notices Issued by OFO
by Quarter for FY 2009**

| FY 2010 (October 2009 – September 2010) | | | | |
|---|------------------------------------|-----------------------------------|------------------------------------|---------------|
| First Quarter (Oct – Dec 2009) | Second Quarter (Jan – Mar 2010) | Third Quarter (Apr – Jun 2010) | Fourth Quarter (Jul – Sep 2010) | Total FY 2010 |
| 4 | 6 | | | 10 |

V. NOTICE OF WARNING

**Table 7a. Number of Notices of Warning Issued by OPEER
by Quarter for FY 2010**

| FY 2010 (October 2009 – September 2010) | | | | | |
|---|-----------------------------------|------------------------------------|-----------------------------------|------------------------------------|---------------|
| OPEER Office | First Quarter (Oct – Dec 2009) | Second Quarter (Jan – Mar 2010) | Third Quarter (Apr – Jun 2010) | Fourth Quarter (Jul – Sep 2010) | Total FY 2010 |
| Western Region | 61 | 17 | | | 78 |
| Southwest Region | 54 | 24 | | | 78 |
| Midwest Region | * 77 | 44 | | | 121 |
| Southeast Region | 42 | 62 | | | 104 |
| Northeast Region | 82 | 71 | | | 153 |
| Headquarters | 8 | 8 | | | 16 |
| TOTAL | 324 | 226 | 0 | 0 | 550 |

* The Notices of Warning issued in the first quarter to Progressive Food Marketers, Inc., Schaumburg, Illinois, Valley Meats, LLC, Coal Valley, Illinois, and Wild Bull Bar & Grill, Schaumburg, Illinois, were subsequently rescinded.

**Table 7b. Notices of Warnings Issued by Firm or Establishment Name
(January 2010 – March 2010)**

| Firm/Establishment Name | City and State | Notice Date |
|---|-----------------------|-------------|
| A&B POULTRY INC. | ASTORIA, NY | 3/31/10 |
| A&H FOOD SERVICE CORP. | LONG ISLAND CITY, NY | 3/31/10 |
| A-1 FOOD SERVICES, INC. | CHICAGO, IL | 1/22/10 |
| A-1 INDIAN GROCERY | SPARKS, NV | 1/26/10 |
| AA USA TRADING INC. | EDISON, NJ | 2/22/10 |
| ABBATE'S PIZZA, | ELK GROVE VILLAGE, IL | 3/30/10 |
| ABS CONVENIENCE STORE | ERIE, PA | 3/18./10 |
| ACELIA BAKERY | HIALEAH, FL | 3/16/10 |
| AIRPORT VARIETY STORE, INC. | CLEARWATER, FL | 3/16/10 |
| AL'S CANTEEN | MALDEN, MA | 2/8/10 |
| AMIGOS MEAT DISTRIBUTORS, LP | HOUSTON, TX | 2/23/10 |
| ARM NATIONAL FOOD SERVICE INC. | TRENTON, NJ | 3/18/10 |
| ASCHOFF CATTLE COMPANY | STANTON, NE | 2/11/10 |
| ASIA SUPERMARKET | MERIDEN, CT | 2/22/10 |
| ASIAN FOOD MARKETS, INC | CHERRY HILL, NJ | 2/22/10 |
| AT YOUR CONVENIENCE | MIAMI, FL | 1/21/10 |
| ATLANTIC CAR WASH & MOBILE MART | POMPANO BEACH, FL | 1/21/10 |
| AUTO SNACK CATERERS INC | LOWELL, MA | 2/4/10 |
| BAKERVILLE JERKY COMPANY | NEW HARTFORD, CT | 1/28/10 |
| BALKAN MEAT MARKET, INC | DETROIT, MI | 2/24/10 |
| BANANA BRASIL MARKET; AKA SILVA ESPINAL, LLC | DANBURY, CT | 1/21/10 |
| BANGLA BAZAAR | BELTSVILLE, MD | 3/9/10 |
| BANGLA SUPERMARKET | NEW YORK, NY | 3/18/10 |
| BANH MI BA LE | DORCHESTER, MA | 1/26/10 |
| BAYARD MEAT MARKET INC. | NEW YORK, NY | 1/6/10 |
| BEN CITY SUPERMARKET | PHILADELPHIA, PA | 2/22/10 |
| BEN E. KEITH COMPANY, INC | FORT WORTH, TX | 2/3/10 |
| BENGAL POULTRY INC.; DBA WATKINS HALAL LIVE POULTRY | NEW YORK, NY | 3/18/10 |
| BEV'S PASTIES | LEONARD, MI | 3/8/10 |
| BILLY'S DELI EXPRESS, INC. | WARWICK, RI | 3/22/10 |
| BIRCHWOOD FOODS | COLUMBUS, OH | 3/8/10 |
| BLUE HILL MARKET | DORCHESTER, MA | 1/26/10 |
| BOMIR FOODS | MISSOURI CITY, TX | 1/5/10 |
| BONIMA OIL CORP. | MIAMI, FL | 2/9/10 |
| BOSTON BAKERY | S. BOSTON, MA | 2/8/10 |
| BRAVO SUPERMARKET | HOLLYWOOD, FL | 2/8/10 |
| BRAVO SUPERMARKET #0091 | TAMPA, FL | 1/29/10 |

| Firm/Establishment Name | City and State | Notice Date |
|---|-----------------------|--------------------|
| BROTHERS BUTCHER | NASHUA, NH | 2/22/10 |
| BTB ENTERPRISES, LLC | ELBERT, CO | 2/17/10 |
| CARMINE BORRELLI'S BAKERY INC.; DBA BORRELLI'S BAKERY | PROVIDENCE, RI | 3/22/10 |
| CARNICERIA PUERTO RICO | SAN JUAN, PR | 1/29/10 |
| CAROLINA INTERNATIONAL MARKET | RALEIGH, NC | 3/2/10 |
| CENEX LAND O' LAKES | STANLEY, ND | 2/4/10 |
| CHERRY BROOK PIZZA AND GROCERY | CANTON, CT | 1/28/10 |
| CHINA CITY BAKERY & RESTAURANT | KENTWOOD, MI | 2/4/10 |
| CHINA LU MARKET | EVANSVILLE, IN | 3/30/10 |
| CHINESE NOODLE FACTORY | PHILADELPHIA, PA | 2/22/10 |
| CIACCIA'S INTERNATIONAL IMPORTERS OF FINE FOOD | ROCHESTER, NY | 3/18/10 |
| CKF FOODS INC | MT. PROSPECT, IL | 2/24/10 |
| C-MART SUPERMARKET | BOSTON, MA | 1/14/10 |
| COLMADO ROMAN | ISABELA, PR | 3/2/10 |
| COMMUNITY FOOD COOPERATIVE, INC. | BELLINGHAM, WA | 1/6/10 |
| COUNTRY IGA, INC. | WILLSBORO, NY | 3/30/10 |
| COUNTRY SMOKE HOUSE, INC | ALMONT, MI | 3/8/10 |
| CRESWICK FARMS | RAVENNA, MI | 3/5/10 |
| DAANE'S WINE & LIQOUR | PORTAGE, MI | 1/29/10 |
| DAPHNE'S DELI AND COFFEE SHOP, LLC | DENVER, CO | 2/17/10 |
| DE CICCO OF NEW CITY INC. | NEW CITY, NY | 3/18/10 |
| DELI CLASSIC FOODS, INC. | SINGER ISLAND, FL | 1/21/10 |
| DI STEFANO | CAIRO, NY | 3/24/10 |
| DIANA'S MARKET | CHICOPEE, MA | 3/9/10 |
| DISTRIBUIDORA FERDOC, INC. | SAN JUAN, PR | 3/4/10 |
| DON RAMON'S FAMOUS BURRITOS, INC. | FEDERAL HEIGHTS, CO | 3/16/10 |
| DOUBLE R FOODS INC.; DBA SUNSHINE FOODS | NEW YORK, NY | 3/30/10 |
| DSD1 INC. | ROCKLAND, MA | 1/6/10 |
| DST FOOD MART | MCCOMB, MS | 1/21/10 |
| DYNASTY FOOD INC. | HOUSTON, TX | 2/22/10 |
| EAST END MARKET | LANSFORD, PA | 2/4/10 |
| ECONO LEVITTOWN | BAYAMON, PR | 3/4/10 |
| ERK DISTRIBUTORS, LLC | SHELBY TWP., MI | 2/11/10 |
| EURO GOURMET FOOD, INC. | LAWRENCEVILLE, GA | 3/8/10 |
| EUROPE MARKET | GREENSBORO, NC | 3/8/10 |
| EUROPEAN SMOKEHOUSE LLC | CHESTERFIELD, MI | 2/1/10 |
| EVERGREEN COLONY | FAULKTON, SD | 2/17/10 |
| EYE ADOM AFRICAN CARIBBEAN MARKET | LEOMINSTER, MA | 2/22/10 |
| FEIDA BAKERY COMPANY | CHICAGO, IL | 3/30/10 |

| Firm/Establishment Name | City and State | Notice Date |
|--|-----------------------|--------------------|
| FINLEY STORAGE & DISTRIBUTION CO. INCORP (3 NOWS) | BIRMINGHAM, AL | 2/25/10 |
| FISHER-BLAINE SALES & MKTG | KANSAS CITY, KS | 2/11/10 |
| FOODCOMM INTERNATIONAL | NEWFIELD, NJ | 2/17/10 |
| FRANCES MEATS INC. | RAYMOND, WA | 3/9/10 |
| GARIMARK FOODS, INC | LAWRENCEVILLE, GA | 3/18/10 |
| GATTO FOOD SERVICE | BELLAIRE, OH | 3/25/10 |
| GLENWOOD FOODS | SENECA FALLS, NY | 2/22/10 |
| GOD IS LOVE LAREFERENCE | BUFFALO, NY | 1/6/10 |
| GOOD STAR BAKERY | PHILADELPHIA, PA | 2/22/10 |
| GRACE FOOD DISTRIBUTION INC. | NORFOLK, VA | 3/1/10 |
| GRAND ASIA MARKET, INC. | RALEIGH, NC | 3/16/10 |
| GRAND CENTRAL SUPER CENTER; DBA CARMONA'S FESTIVAL | HOUSTON, TX | 2/9/10 |
| GRANDE | CAROLINA, PR | 2/5/10 |
| GRASSLAND COLONY | WESTPORT, SD | 2/4/10 |
| GREEN LAND TEA HOUSE & BAKERY | PHILADELPHIA, PA | 1/21/10 |
| HAP O'NEILL INC.; DBA O'NEILL'S MARINA INC. | SAINT PETERSBURG, FL | 3/2/10 |
| HARRAH'S ENTERTAINMENT INC.; DBA HARRAH'S RESORT ATLANTIC CITY | ATLANTIC CITY, NJ | 1/25/10 |
| HOLY SMOKES SAUSAGE, LLC | AINSWORTH, NE | 3/11/10 |
| HONG KONG TRADING CO. | OAKLAND, CA | 1/19/10 |
| HOPKINS MEAT PACKING, INC. | SANFORD, FL | 3/4/10 |
| HUNG VUONG, INC | PHILADELPHIA, PA | 1/21/10 |
| HVVEE FOOD STORES | PERRY, IA | 2/16/10 |
| INTERNATIONAL ENTREES INC | W. BERLIN, NJ | 3/11/10 |
| IRISH ISLE PROVISION CO INC | COAL TOWNSHIP, PA | 2/4/10 |
| J J TRADING LLC | NEW YORK, NY | 2/16/10 |
| J&S MEAT PROCESSING | MINERAL SPRINGS, NC | 3/2/10 |
| JM ISLAND FOOD MARKET | LANTANA, FL | 1/21/10 |
| KALINKA EUROPEAN FOODS | CHARLOTTE, NC | 3/1/10 |
| KHOAT'S MEAT GROCERY & MARINE | PORT ARTHUR, TX | 3/8/10 |
| KI BRASIL MERCEARIA, LLC | DANBURY, CT | 1/21/10 |
| KIRBY AND HOLLOWAY PROVISION CO., INC. | HARRINGTON, DE | 1/21/10 |
| KNISH NOSH INC. | FOREST HILLS, NY | 3/18/10 |
| KWOK SHING HONG LLC | SAN FRANCISCO, CA | 1/19/10 |
| LA CREMA DE LAS EMPANADAS | DORAL, FL | 2/9/10 |
| LA ROSA MARKET | DELRAY BEACH, FL | 1/28/10 |
| LARRY'S SPECIALTY MEATS | ODESSA, TX | 3/9/10 |
| LAU ENTERPRISES | MIAMI, FL | 3/4/10 |
| LEE'S MARKET PLACE | BILOXI, MS | 2/4/10 |
| LILLY'S FRESH PASTA | EVEREST, MA | 2/22/10 |

| Firm/Establishment Name | City and State | Notice Date |
|---|-----------------------|--------------------|
| LION PAVILION LIMITED | NEW YORK, NY | 2/17/10 |
| LOPEZ FARMS | BUSHNELL, FL | 3/16/10 |
| LOVEGROVE'S GROCERY STORE | WAVERLY, NE | 1/11/10 |
| LUCKY ZHANG FAMILY GROCERY CORP | NEW YORK, NY | 2/10/10 |
| LY'S SANDWICH SHOP | KENTWOOD, MI | 2/4/10 |
| M & M MEAT MARKET | FLORIDA CITY, FL | 3/4/10 |
| MACEY'S FOOD AND DRUG | PLEASANT GROVE, UT | 1/7/10 |
| MANNY'S DAIRY FARM, LLC | LANCASTER, MA | 2/17/10 |
| MAPLE RIVER COLONY | FULLERTON, ND | 2/4/10 |
| MARIE'S FOOD MARKET | BOYNTON BEACH, FL | 2/9/10 |
| MARJORIE KARLENE KELLOM | PEMBROKE PINES, FL | 2/9/10 |
| MARRAKESH INTERNATIONAL MARKET | HILLIARD, OH | 1/6/10 |
| MARUCH SUPERMARKET & CAFETERIA CORP. | HIALEAH, FL | 2/10/10 |
| MEADOW BROOK EGG CO INC. | CHICAGO, IL | 3/4/10 |
| MEAT PLANET INC. | HOUSTON, TX | 2/9/10 |
| MEDITERRANEAN MARKET | LOMBARD, IL | 3/25/10 |
| MEXICO CENTRAL FOODS, INC. | MONROE, NC | 1/21/10 |
| MIDDLETON CONVENIENCE INC.; DBA COLLEGE CONVENIENCE | BOSTON, MA | 3/22/10 |
| MIDLAND DISTRIBUTION | BLUE ISLAND, IL | 2/16/10 |
| MIKE'S CLEAR CREEK MARKET | SUMMIT, MS | 2/8/10 |
| MIKE'S MEAT MARKET | GERARD, PA | 1/14/10 |
| MORRIS MARKETERS, INC. | HATTIESBURG, MS | 1/29/10 |
| MR. JAMES ROBIDEAUX | BLAINE, MN | 3/30/10 |
| MR. JERRY HOMSEY | RAKE, IA | 3/4/10 |
| MR. LUIS SANCHEZ | HIALEAH GARDEN, FL | 3/16/10 |
| MR. NAM'S FOODS INC | DALLAS, TX | 2/4/10 |
| MR. PORKY & MORE, INC. | NORCROSS, GA | 3/2/10 |
| MRCI; AKA MANKATO REHABILITATION CENTER | MANKATO, MN | 2/17/10 |
| MUSKINGUM VALLEY GROCERY CO., | BELLAIRE, OH | 3/30/10 |
| MY-A & COMPANY | CHEVERLY, MD | 3/8/10 |
| NEW B. C. N. TRADING | S. PLAINFIELD, NJ | 1/26/10 |
| NEW ENGLAND COMMISORAY INC. | EVERETT, MA | 3/15/10 |
| NEW ROYAL DISTRIBUTORS | ADDISION, IL | 3/25/10 |
| NEW YEUN ROY LIVE POULTRY MARKET INC. | NEW YORK, NY | 1/6/10 |
| NEW YORK INTERNATIONAL | W. BLOOMFIELD, MI | 1/22/10 |
| NEW YORK RAVIOLI & PASTA CO. | NEW HYDE PARK, NY | 2/16/10 |
| NORTH STAR STEAKS, INC. | COTTAGE GROVE, MN | 3/30/10 |
| NORTHERN FOOD I/E INC. | HICKSVILLE, NY | 2/23/10 |
| OLD FASHIONED GENERAL STORE | SEYMOUR, MO | 3/3/10 |

| Firm/Establishment Name | City and State | Notice Date |
|--|-----------------------|--------------------|
| ORLANDO & FAMILY BBQ SMOKED FOODS | TAMPA, FL | 1/29/10 |
| OSCAR MAYER KRAFT, INC. | MADISON, WI | 1/12/10 |
| OSYKA SEAFOOD MARKET | OSYKA, MS | 2/1/10 |
| PACKERS PROVISION CO. OF PUERTO RICO INC. | SAN JUAN, PR | 2/5/10 |
| PE ELL COUNTRY MARKET | PE ELL, WA | 3/9/10 |
| PERALTA BOYS SUPERMARKET | MIAMI, FL | 3/2/10 |
| PERFECT PASTA, INC. | ADDISON, IL | 3/30/10 |
| PING MARKET | RAYMOND, WA | 2/22/10 |
| PONDEROSA RANCH | N. FORT MYERS, FL | 2/10/10 |
| PREMIUM VENDING | LONDONDERRY, NH | 2/4/10 |
| PRESIDENTE SUPERMARKET #21 | MIAMI, FL | 2/9/10 |
| PYMATUNING TRAIL BLAZER SNOWMOBILE CLUB | JAMESTOWN, PA | 1/14/10 |
| RAFO'S SEA FOOD DISTRIBUTORS | BARCELONETA, PR | 2/8/10 |
| RICKY L. TEAGUE | MARK TREE, AR | 3/25/10 |
| RLS COLD STORAGE INC | NEWFIELD, NJ | 2/17/10 |
| ROBERTS COMPANY, INC.; DBA CORNER MARKET #9084 | HATTIESBURG, MS | 3/16/10 |
| ROTI BOTI; AKA RB RESTAURANT OF CT, LLC | MERIDEN, CT | 2/22/10 |
| ROWENA PACKING COMPANY | ROWENA, TX | 3/29/10 |
| ROY'S INC. | ELKO, NV | 3/8/10 |
| RUSSELL GRANDSHAW (MR.); AKA GRIZZLY'S BEEF JERKEY | PINELLAS PARK, FL | 2/4/10 |
| S & M MARKET | AOKLAND TWP., MI | 2/11/10 |
| SAAD GROCERY | MAGNOLIA, MS | 3/1/10 |
| SAFEWAY INC.; DBA PAVILIONS #2216 (2 NOWS) | PLEASANTON, CA | 3/16/10 |
| SAIGON MARKET | RANDOLPH, MA | 2/4/10 |
| SAIGON MARKET | GREENSBORO, NC | 1/28/10 |
| SALWAN TRADING INC. | SCHAUMBURG, IL | 2/3/10 |
| SANGER'S MARKET | BASSETT, NE | 3/11/10 |
| SARA LEE FOOD & BEVERAGE; DBA SARA LEE FOOD US | ALEXANDRIA, KY | 3/17/10 |
| SCARROW MEATS INC. | JEROME, ID | 3/8/10 |
| SELECTO SUPERMARKET | TRENTON, NJ | 2/5/10 |
| SENAT POULTRY LLC | PATERSON, NJ | 1/28/10 |
| SESSOMS PACKING OF AHOSKIE, INC. | AHOSKIE, NC | 1/20/10 |
| SIERRA MEAT COMPANY; DBA SIERRA MEAT & SEAFOOD | RENO, NV | 3/15/10 |
| SILGAN CONTAINERS CORP | SHAKOPEE, MN | 2/12/10 |
| SOUTHERN FOODS USA INC | ASTORIA, NY | 1/26/10 |
| STAMFORD MARKET | STAMFORD, NE | 1/5/10 |
| STEAK 'N SHAKE | BLOOMINGTON, IL | 3/8/10 |
| STELIATA CORP.; DBA TASTY'S DINER | ASTORIA, NY | 3/30/10 |
| STOKES MARKET, INC | BURLEY, ID | 1/8/10 |

| Firm/Establishment Name | City and State | Notice Date |
|---|-----------------------|--------------------|
| STRONG'S MEAT PROCESSING | BEATTYVILLE, KY | 1/21/10 |
| SUN BELT COMMODITIES, INC.; DBA SUN BELT WHOLESALE FOOD COMPANY | HOUSTON, TX | 1/5/10 |
| SUNNILAND MEAT & FISH & GROCERIES | N. LAUDERDALE, FL | 2/1/10 |
| SUNRISE CATERING OF DEERFIELD BEACH, LLC | DEERFIELD BEACH, FL | 1/21/10 |
| SUPERMERCADO EL ECONOMICO | SAN JUAN, PR | 3/4/10 |
| T.I.A. IBERO AMERICAN TRADING INC | KENILWORTH, NJ | 1/28/10 |
| TACOS EL MAPACHE | HOSTON, TX | 3/8/10 |
| TAI JIANG FA INC. | NEW YORK, NY | 3/18/10 |
| TAMMY GORDON | REGENT, ND | 2/17/10 |
| TEDESCHI STORE 379; DBATEDESCHI FOOD SHOPS | RANDOLPH, MA | 1/6/10 |
| THE CANARY GIFT SHOP | PROTAGE, MI | 1/29/10 |
| THE FIDDLER INTERNATIONAL DINING | W. BLOOMFIELD, MI | 1/22/10 |
| THE FISH DEPOT, INC | MAGEE, MS | 3/16/10 |
| THE FURNITURE EMPORIUM | NEW SMYRNA BEACH, FL | 3/4/10 |
| THIES FAMILY LOCKER | WINSIDE, NE | 2/11/10 |
| TONY DOWNS FOODS | MADELIA, MN | 2/12/10 |
| TRIUNFO FOOD CORP (2 NOWS) | NEWARK, NJ | 1/28/10 |
| TROMBLEYS COUNTRY MARKET | EMMETT, MI | 2/9/10 |
| TRUONG-THINK MARKET, INC. | DORCHESTER, MA | 3/18/10 |
| TYSON FRESH MEATS, INC | LEXINGTON, NE | 2/17/10 |
| UNITED FOOD SERVICE | EAST POINT, GA | 3/30/10 |
| UTOPIAN MARKETPLACE | MONTAGUE, MI | 3/5/10 |
| VALUE FOODS INC. | ST. THOMAS, VI | 2/8/10 |
| VINCENT PAUL FARMS | ZEELAND, MI | 1/19/10 |
| WESTERN CONVENIENCE STORE, INC #114 | CENTENNIAL, CO | 3/16/10 |
| WIN LI SUPERMARKET INC | ITHACA, NY | 1/26/10 |
| WINEGAR'S SUPERMARKETS | CLEARFIELD, UT | 1/7/10 |
| WING CHAN, INC., | CHICAGO, IL | 3/30/10 |
| WINN HERITAGE FARMS, LLC | COLUMBUS, MI | 2/9/10 |
| YI SOON BAKERY | ALLSTON, MA | 1/26/10 |

VI. ADMINISTRATIVE ACTIONS

Table 8. Administrative Actions Summary by Quarter for FY 2010

| FY 2010 (October 2009 – September 2010) | | | |
|--|-----------------------------|--------------------------------|-----------------------------|
| Quarter | Total Establishments | Total Actions Initiated | Total Actions Closed |
| First Quarter (Oct – Dec 2009) | 211 | 96 | 59 |
| Second Quarter (Jan – Mar 2010) | 244 | 99 | 101 |
| Third Quarter (Apr – Jun 2010) | | | |
| Fourth Quarter (Jul – Sep 2010) | | | |
| TOTAL | 455 | 195 | 160 |

VI. ADMINISTRATIVE ACTIONS

**Table 9. Administrative Actions: Large Establishments
(January 2010 – March 2010)**

| Administrative Actions Pending or Taken at Large Plants | | | | | | | | | | | | | |
|---|----------|----------|-------------------------|--------------------------|------------------|-------|-----|-----|-----|-------|---------|---------|---|
| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeance | Basis for Action | | | | | | Closure | | Appeals and Actions |
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | LOI | LOW | |
| ADVANCE FOOD CO 02260Y M02260Y P ENID, OK | 11/21/08 | 8/25/09 | | | | X | | | | | | 1/7/10 | |
| CARGILL MEAT SOLUTIONS 00085O M17775 P OTTUMWA, IA | 4/21/09 | 4/30/09 | | | X | X | X | | | | | 1/19/10 | |
| CARGILL MEAT SOLUTIONS 00086R M FORT MORGAN, CO | | | 3/1/10 | 3/1/10 | | X | | | | | | | |
| CARGILL MEAT SOLUTIONS CORP 00086H M PLAINVIEW, TX | 12/22/09 | 12/30/09 | | | | X | | | | | | | |
| CARGILL MEAT SOLUTIONS CORPORATION 00086E M FRIONA, TX | | | | | | X | | | | X | | | On 4/10/09, a withholding action was taken. |
| CENTRAL VALLEY MEAT CO INC 06063A M HANFORD, CA | | | 3/3/10 | 3/4/10 | | | | X | | | | | |
| GREATER OMAHA PACKING COMPANY 00960 M OMAHA, NE | 1/21/10 | 2/9/10 | | | X | | | | | | | | |
| GREEN BAY DRESSED BEEF LLC 00410 M GREEN BAY, WI | | | 11/24/09 | 11/24/09 | | | | X | | | | 3/4/10 | |

| 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> | |
| GREENWOOD PACKING PLANT 00242 M06685 P GREENWOOD, SC | 3/12/09 | 4/24/09 | | | X | X | X | | | | | | |
| JBS SWIFT BEEF & COMPANY 00969 M GREELEY, CO | 7/31/09 | 9/25/09 | | | X | X | X | | | | | | |
| JBS SWIFT COMPANY 00628 M00628 P HYRUM, UT | | | 3/19/09 | 3/20/09 | | | | | X | | | 1/15/10 | |
| | | | 4/7/09 | 4/8/09 | | | | | X | | | 1/15/10 | |
| NATIONAL BEEF PACKING CO LLC 00262 M DODGE CITY, KS | | | | | | X | | | | | | 3/4/10 | On 1/22/10, a withholding action was taken. |
| NATIONAL BEEF PACKING CO. 00208A M LIBERAL, KS | | | | | | X | | | | X | | 1/15/10 | On 12/4/09, a withholding action was taken. |
| NEBRASKA BEEF, INC. 19336 M OMAHA, NE | | | | | | X | | | | X | | 9/19/08 | On 7/11/08, a withholding action was taken. |
| TRIUMPH FOODS, LLC 31965 M ST. JOSEPH, MO | | | 10/7/09 | 10/8/09 | | | | X | | | | 1/7/10 | |
| TYSON FRESH MEATS INC 00244L M COLUMBUS JUNCTION, IA | | | 9/30/09 | 9/30/09 | | | | X | | | | 1/26/10 | |
| TYSON FRESH MEATS INC. 09268 M PASCO, WA | | | | | | X | | | | X | | | On 7/28/04, a withholding action was taken. |
| TYSON PREPARED FOODS INC 01637 M00880 P CHICAGO, IL | 7/1/09 | 7/29/09 | | | X | X | | | | | | 2/25/10 | |

| 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> | |
| ZACKY FARMS LLC 00312 P FRESNO, CA | | | 2/26/10 | 2/26/10 | | X | | | | | | | |

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

**Table 10. Administrative Actions: Small Establishments
(January 2010 – March 2010)**

| 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.I. FOODS 04828 M04828 P LOS ANGELES, CA | 2/25/09 | 3/17/09 | 10/13/09 | 10/28/09 | X | X | X | | | | | 2/5/10 | |
| AFA FOODS INC 00492 M07884 P ASHVILLE, NY | 12/21/09 | | | | | X | | | | | | | |
| AMERISTAR MEATS INC 00546A M11038A P TUKWILA, WA | 11/6/09 | 12/4/09 | | | | X | | | | | | 2/18/10 | |
| APPA FINE FOODS INC 21030 M21030 P CORONA, CA | 1/15/10 | 2/22/10 | | | X | X | X | | | | | | |
| ATLANTA MEAT COMPANY 34117 M34117 P NORCROSS, GA | 10/1/09 | | | | | X | | | | | | 2/2/10 | |
| AVENAL STATE PRISON, P.I.A. 17179 M17179 P AVENAL, CA | 12/16/09 | 1/19/10 | | | X | X | | | | | | | |
| BEEF PRODUCTS INC 18165 M18165 P WATERLOO, IA | 2/10/10 | 2/25/10 | | | X | X | | | | | | | |
| BEEF PRODUCTS INC 19872 M19872 P SOUTH SIOUX CITY, NE | 2/9/10 | 2/25/10 | | | X | X | | | | | | | |
| BEEF PRODUCTS INCORPORATED 13465 M HOLCOMB, KS | 2/12/10 | 3/1/10 | | | X | X | | | | | | | |
| BEEF PRODUCTS, INC 20278 M AMARILLO, TX | 2/12/10 | 3/2/10 | | | 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 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> | |
| BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX | | | 4/30/09 | 4/30/09 | | X | | | | | | 1/7/10 | |
| BIG BOY FOOD GROUP L.L.C. 04205 M04205 P WARREN, MI | 9/23/09 | | 10/21/09 | | X | X | X | | | | | 2/11/10 | |
| BJ MEATS INC 07648 M07648 P ROSEVILLE, CA | 10/22/09 | 11/4/09 | | | | X | | | | | | 2/9/10 | |
| BOB EVANS FARMS INC. 00952 M HILLSDALE, MI | | | 11/20/09 | 11/23/09 | | | | X | | | | 2/26/10 | |
| BREAD & CHOCOLATE INC 34118 M34118 P ALEXANDRIA, VA | 10/19/09 | 11/3/09 | | | X | X | X | | | | | 3/3/10 | |
| BRIGHT OAK MEATS, INC 09252 M09252 P SPRINGFIELD, OR | | | 10/1/09 | 10/1/09 | | | | X | | | | 2/26/10 | |
| | | | 11/19/09 | 11/20/09 | | | | X | | | | 2/26/10 | On 11/19/09, suspension was reinstated. |
| BROWN PACKING CO 01085 M GAFFNEY, SC | | | 5/8/09 | 5/11/09 | | | | X | | | | 1/25/10 | |
| | | | 8/14/09 | 8/14/09 | | | | X | | | | 1/25/10 | On 8/14/09, suspension was reinstated. |
| BUCKHEAD BEEF OF FLORIDA 27468 M27468 P AUBURNDALE, FL | 11/9/09 | 12/14/09 | | | | X | | | | | | 2/2/10 | |
| BUFFETT PARTNERS LP, AKA DYNAMIC FOODS 02250 M00335 P LUBBOCK, TX | 10/21/09 | 10/27/09 | | | | X | | | | | | 3/8/10 | |

| 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> | |
| BYRON CENTER WHOLESALE MEATS INC. 02592 M02592 P BYRON CENTER, MI | 7/17/09 | 12/3/09 | | | | X | | | | | | 3/15/10 | |
| CAVINESS BEEF PACKERS LTD; DBA PALO DURO MEAT PROCESSING 07282 M AMARILLO, TX | | | 12/18/09 | 12/18/09 | | X | | | | | | | |
| CAVINESS BEEF PACKERS, LTD 00675 M HEREFORD, TX | 7/31/09 | 8/12/09 | | | | X | | | | | | 1/28/10 | |
| CHAIRMAN'S CHOICE FOODS 07916 M07916 P NASHVILLE, TN | 8/10/09 | 8/17/09 | | | X | X | | | | | | 1/4/10 | |
| CHICAGO FRESH MEATS 02510 M02510 P CHICAGO, IL | | | 1/19/10 | 2/1/10 | X | | X | | | | | | |
| CHISESI BROTHERS MEAT PACKING COMPANY 34590 M34590 P NEW ORLEANS, LA | 3/24/10 | 3/31/10 | | | | X | | | | | | | |
| CLAUSEN MEAT PACKING INC. 00325 M TURLOCK, CA | 2/26/10 | 3/26/10 | | | | X | | | | | | | |
| CLOVERDALE FOODS CO 07636 M07636 P MINOT, ND | | | 11/25/09 | 11/25/09 | | | | X | | | | | |
| | | | 1/13/10 | 1/14/10 | | | | X | | | | | On 1/13/10, suspension was reinstated. |
| COMPLETELY FRESH FOODS, INC. 01270 M01270 P MONTEBELLO, CA | 7/17/09 | 8/28/09 | | | 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 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> | |
| COOK'S HAM PLANT 00509K M00509K P KANSAS CITY, MO | | | 12/9/09 | 12/10/09 | X | X | X | | | | | | |
| CORN MAIDEN FOODS, INC 20949 M20949 P HARBOR CITY, CA | | | 10/29/09 | 10/30/09 | | X | | | | | | | |
| GRAVE ENTERPRISES, INC. 27348 M27348 P LOS ANGELES, CA | | | 8/26/09 | 9/16/09 | | | X | | | | | | |
| | | | 9/30/09 | 10/20/09 | | X | | | | | | | |
| CROCETTI'S OAKDALE PACKING COMPANY, INC 06336 M06336 P BROCKTON, MA | | | 11/2/09 | 11/10/09 | | X | | | | | | 2/23/10 | |
| CULVER CITY MEAT CO 04858A M04858A P VERNON, CA | 11/25/09 | 12/15/09 | | | | X | | | | | | | |
| DAKOTA PREMIUM FOODS, LLC 00357 M S. SAINT PAUL, MN | 1/6/10 | 1/21/10 | | | X | X | X | | | | | | |
| DANIELE INTERNATIONAL INC 00054 M MAPLEVILLE, RI | | | 1/22/10 | 2/11/10 | | X | | | | | | | |
| DANIELE PROSCIUTTO, INC 09992 M09992 P PASCOAG, RI | | | 1/22/10 | 1/26/10 | | X | | | | | | | |
| DYNACO MEATS 09898 M09898 P FRESNO, CA | 1/25/10 | 2/19/10 | | | | X | | | | | | | |
| E.N.A. MEAT PACKING, INC. 17778 M17778 P PATERSON, NJ | 9/21/09 | 11/20/09 | | | X | 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 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> | |
| F. URI AND CO., INC. 02837 M SAN FRANCISCO, CA | 11/18/09 | 12/21/09 | | | | X | | | | | | | |
| FARM FRESH FOODS SUPPLIER 07217 M07217 P AMITE, LA | 1/5/10 | 1/26/10 | | | | X | | | | | | | |
| FIELDSTONE MEATS OF ALABAMA INC. 02691 M ONEONTA, AL | 10/19/09 | 11/5/09 | | | X | X | X | | | | | | |
| FIORUCCI FOODS, INC. 04058 M04058 P COLONIAL HEIGHTS, VA | 3/1/10 | 3/9/10 | | | X | X | | | | | | | |
| FLOWERS SLAUGHTER HOUSE 21747 M SIMS, NC | 9/10/09 | 10/26/09 | | | | X | | | | | | | |
| | | | 1/13/10 | | | | | X | | | | | |
| FOREST PACKING CO. 01283 P FOREST, MS | 11/20/09 | 11/30/09 | | | X | X | X | | | | | | |
| FRICK'S QUALITY MEATS 02949 M02949 P WASHINGTON, MO | 11/24/09 | 12/22/09 | | | | X | | | | | | 3/30/10 | |
| FULTON PROVISION COMPANY 01164 M17351 P PORTLAND, OR | 11/23/09 | 12/9/09 | | | | X | | | | | | | |
| FULTON TROIKA LLC 15735 M15735 P CHICAGO, IL | 11/23/09 | 1/8/10 | | | | X | | | | | | 3/16/10 | |
| GLATT PROVISION HOUSE, INC. 08506 M08506 P MIDDLESEX, NJ | 1/13/10 | 1/26/10 | | | X | 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 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> | |
| GLAZIER PACKING COMPANY INC 00880 M04260 P POTSDAM, NY | 10/22/09 | 11/16/09 | | | | X | | | | | | 1/28/10 | |
| GOLD MEDAL PACKING INC 17965 M ROME, NY | | | 3/25/10 | 3/26/10 | | | | X | | | | | |
| H & B PACKING COMPANY INC. 13054 M WACO, TX | 9/3/09 | 9/16/09 | | | | X | | | | | | 1/26/10 | |
| HANOVER FOODS CORPORATION 08601 M08417 P EPHRATA, PA | 2/3/10 | 2/17/10 | | | X | X | X | | | | | | |
| HAZLE PARK PACKING CO. 08566 M08566 P WEST HAZLETON, PA | | | 11/2/09 | 11/9/09 | X | X | X | | | | | 3/15/10 | |
| HOMEMADE BRAND FOODS 08865 M08865 P NEWBURYPORT, MA | 9/9/09 | 10/8/09 | | | X | X | X | | | | | 3/5/10 | |
| HUNTINGTON MEAT PACKING, INC. 17967 M17967 P MONTEBELLO, CA | | | 1/15/10 | 3/9/10 | | X | | | | | | | |
| HUONG LAN FOOD PRODUCTION CO 07036 M07036 SACRAMENTO, CA | 10/27/09 | 11/13/09 | | | X | X | | | | | | | |
| IMPERIAL MEAT COMPANY 04847 M04847 P MONTEREY PARK, CA | | | 2/23/10 | | X | X | X | | | | | | |
| ISLAMIC MEAT & POULTRY COMPANY 04928 M04928 P STOCKTON, CA | 9/17/09 | 10/8/09 | 12/22/09 | 12/24/09 | X | 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 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 | | | 10/9/09 | 10/24/09 | X | X | | | | | | | |
| | | | 11/18/09 | 11/18/09 | | | | X | | | | 2/25/10 | |
| | | | 2/10/10 | 2/12/10 | X | X | X | | | | | | On 2/10/10, suspension was reinstated. |
| JOHN GRAVES FOOD SERVICE 08701 M08701 P CHILLICOTHE, MO | 9/14/09 | 9/30/09 | | | | X | | | | | | 3/9/10 | |
| KENSINGTON LOCKERS, INC 31898 M31898 P KENSINGTON, KS | 3/5/10 | 3/22/10 | | | X | X | X | | | | | | |
| L & C MEAT INC 02320 M02320 P INDEPENDENCE, MO | 7/10/09 | 8/17/09 | | | X | X | | | | X | | | |
| LAKEVIEW PACKING CO, INC. 09166 M09166 P LA GRANGE, NC | | | 7/8/09 | 7/13/09 | | | | X | | | | 1/25/10 | |
| | | | 10/15/09 | 10/21/09 | | | | X | | | | 1/25/10 | On 10/15/09, suspension was reinstated. |
| MANCHESTER PACKING COMPANY, INC 05223 M05223 P MANCHESTER, CT | 11/16/09 | 1/5/10 | | | X | X | | | | | | 3/24/10 | |
| MRS GRISSOM'S SALADS INC 01177 M00588 P NASHVILLE, TN | 1/13/10 | 1/21/10 | | | | X | | | | | | | |
| NEESVIG'S INC 02478 M02478 P WINDSOR, WI | 5/7/08 | | | | | 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 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> | |
| NEW BRAUNFELS SMOKEHOUSE 02209 M00975 P NEW BRAUNFELS, TX | 9/30/09 | 10/9/09 | | | | X | | | | | | 1/19/10 | |
| NEW MARKET POULTRY PRODUCTS, INC. 04602A P NEW MARKET, VA | 7/17/09 | 8/3/09 | | | X | X | X | | | | | 3/18/10 | |
| NOAH'S ARK PROCESSORS LLC 34133 M34133 P DAWSON, MN | | | 3/11/10 | 3/11/10 | | | | X | | | | | |
| NORTH AMERICAN HALAL FOOD INDUSTRY 05579 M05579 P CEDAR RAPIDS, IA | 3/12/10 | 3/29/10 | | | X | X | | | | | | | |
| NORTH STAR BEEF, INC. 17466 M BUFFALO LAKE, MN | | | 8/5/08 | 8/6/08 | | | X | | | | | | On 3/22/10, firm was issued a 10 day Notice of Abandonment of Inspection Service. On 1/20/09, firm was granted a 60 day voluntary suspension. On 8/26/09 and on 4/27/09, firm was granted a 120 day voluntary suspension. On 4/8/09, suspension was reinstated. |
| | | | 4/8/09 | | | | X | | | | | | On 1/20/09 firm was granted a 60 day voluntary suspension. On 8/26/09 and on 4/27/09, firm was granted a 120 day voluntary suspension. On 4/8/09, suspension was reinstated. |
| ODOM'S TENNESSEE PRIDE 06544A M06544A P LITTLE ROCK, AR | | | 2/17/10 | 2/17/10 | | | | X | | | | | |
| | | | 2/19/10 | 2/20/10 | | | | X | | | | | On 2/19/10, suspension was reinstated. |
| PEDERSON'S NATURAL FARMS 19617 M19617 P HAMILTON, TX | 11/21/07 | 11/30/07 | 2/12/08 | 3/13/08 | 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 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> | |
| PEDERSON'S NATURAL FARMS 19617 M19617 P HAMILTON, TX | | | 7/16/08 | 10/28/09 | | X | | | | | | | On 7/16/08, suspension was reinstated. |
| QUALITY CHEF FOODS, INC 15818 A CEDAR RAPIDS, IA | 9/24/09 | 10/6/09 | | | X | X | X | | | | | 3/1/10 | |
| RANDALL FOODS 04159 M04159 P VERNON, CA | 3/30/10 | | | | | X | | | | | | | |
| RANDOLPH PACKING COMPANY, INC. 06590 M ASHEBORO, NC | | | 3/2/10 | 3/11/10 | | X | | | | | | | |
| RAYBERN FOODS INC. 06209 M HAYWARD, CA | 2/4/10 | 2/26/10 | | | X | X | X | | | | | | |
| RENDULIC PACKING COMPANY 09457 M09457 P MCKEESPORT, PA | | | 12/2/09 | 12/18/09 | X | X | X | | | | | | |
| RODRIGUEZ FOODS LTD 07246A M07246A P FORT WORTH, TX | 2/17/10 | 3/4/10 | | | | X | | | | | | | |
| RUPRECHT PACKING COMPANY 01940 M17937 P CHICAGO, IL | 3/24/10 | | | | | X | | | | | | | |
| SEAPORT MEAT COMPANY 06153 M06153 P SPRING VALLEY, CA | 2/1/10 | | | | | X | | | | | | | |
| SIGMA PROCESSED MEATS, INC. 34447 M34447 P SEMINOLE, OK | 5/22/09 | 6/4/09 | | | X | X | | | | | | 2/24/10 | |
| SOUTHERN PRIDE MEAT COMPANY, INC. 19741 M GOLDSBORO, NC | | | 3/3/10 | 3/4/10 | | | | 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> | |
| SPECIALTY BRANDS, INC. 01905 M09205 P RIVERSIDE, CA | | | 11/19/08 | 12/8/08 | X | X | X | | | | | | |
| | | | 3/16/09 | 4/7/09 | X | X | X | | | | | | On 3/16/09, suspension was reinstated. |
| STAFFORD MEAT COMPANY, INC 04860 M04860 P RIO LINDA, CA | 8/18/09 | 9/11/09 | | | X | X | | | | | | | |
| STERLING PACIFIC MEAT COMPANY 00550 M18178 P CITY OF COMMERCE, CA | | | 8/12/09 | 8/17/09 | | X | | | | | | | |
| STINSON PROCESSING 34794 M OTTAWA, KS | | | 11/6/09 | 3/5/10 | | | | X | | | | | |
| STOCK YARDS MEAT PACKING CO. 08180 M08180 P SOUTH SAINT PAUL, MN | 6/10/09 | 9/23/09 | | | | X | | | | | | 2/24/10 | |
| STOCKYARDS MEAT PACKING COMPANY OF BUFFALO 07817 M07817 P BLASDELL, NY | 12/10/09 | 1/8/10 | | | X | X | X | | | | | 3/10/10 | |
| STRAUSS BRANDS INC 02444 M HALES CORNERS, WI | | | 2/10/10 | 2/19/10 | | | | X | | | | | |
| SWANSON MEAT COMPANY 05697 M05697 P MINNEAPOLIS, MN | 7/1/09 | 7/16/09 | | | | X | | | | | | | |
| SYSCO FOOD SERVICES OF OHIO 02106 M02106 P NORTHWOOD, OH | 9/26/08 | 10/9/09 | | | | X | | | | | | 1/4/10 | On 10/1/08, the firm appealed the NOIE. On 2/12/09, the appeal was denied. |
| U.S. FOOD SERVICE 06279 M06279 P VISTA, CA | 12/3/09 | | 1/4/10 | 1/5/10 | | 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> | |
| UFG HOLDING CORPORATION 31835 M31835 P VERNON, CA | 12/4/09 | 1/6/10 | | | X | X | | | | | | | |
| WAPSIE PRODUCE INC. 01538 P DECORAH, IA | 11/13/09 | | 11/19/09 | 11/23/09 | X | X | X | | | | | | On 2/1/10, DM closed case by firm's requested voluntary withdrawal. |
| WEST MISSOURI BEEF 05821 M ROCKVILLE, MO | 11/20/09 | 12/17/09 | 1/28/10 | 1/29/10 | X | X | X | | | | | | |
| | | | 2/18/10 | | | X | | | | | | | On 2/18/10, suspension was reinstated. |
| WHITE APRON, INC. 06028A M04114 P BREA, CA | 8/26/09 | 9/11/09 | | | | X | | | | | | 1/19/10 | |
| WINDSOR QUALITY FOOD CO LTD 09281 M09281 P LOS ANGELES, CA | | | 10/12/09 | 10/30/09 | | | X | | | | | | |
| WOLVERINE PACKING COMPANY 02574A M DETROIT, MI | 2/11/09 | 11/2/09 | | | X | X | | | | | | | On 3/17/09, the firm appealed the NOIE. On 7/20/09, the appeal was denied. |
| ZANIOS FOODS 02382 M02382 P ALBUQUERQUE, NM | 10/2/09 | 10/16/09 | | | | X | | | | | | 2/10/10 | |

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

**Table 11. Administrative Actions: Very Small Establishments
(January 2010 – March 2010)**

| 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> | |
| 412 MEAT PROCESSING INC 06561 M06561 P LEXINGTON, TN | 2/11/10 | 2/23/10 | | | X | X | | | | | | | |
| A AND D MEAT PROCESSING COMPANY 19924 M CHAPEL HILL, TN | 12/3/09 | 12/16/09 | | | | X | | | | | | | |
| AL LUNARDI & SONS 09046 M SAN LEANDRO, CA | 10/27/09 | | 12/4/09 | 12/7/09 | | X | | | | | | | |
| ALMA MEATS LLC 08728A M 08728A P ALMA, MO | 1/15/10 | 1/25/10 | | | | X | X | | | | | | |
| AMEND PACKING COMPANY 05509 M05509 P DES MOINES, IA | 3/5/10 | 3/18/10 | | | X | X | | | | | | | |
| ATLANTIC VEAL AND LAMB, INC. 00102 M00102 P OLYPHANT, PA | 10/9/09 | 10/30/09 | | | X | X | X | | | | | 1/11/10 | |
| AUTHENTICO FOODS CORP 31810 M31810 P HAWAIIAN GARDENS, CA | | | 3/8/10 | | X | X | X | | | | | | |
| BLUE RIDGE PACKING CO 17257 M HILLSVILLE, VA | | | 1/20/10 | 1/26/10 | | | | X | | | | | |
| BUSHWAY PACKING INC 00571 M GRAND ISLE, VT | | | 5/12/09 | 5/13/09 | | | | X | | | | | |
| | | | 6/24/09 | 6/25/09 | | | | X | | | | | On 6/24/09, 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 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 | |
| BUSHWAY PACKING INC 00571 M GRAND ISLE, VT | | | 7/1/09 | 7/2/09 | | | | X | | | | | On 7/1/09, suspension was reinstated. |
| BUSHWAY PACKING INC 00571 M GRAND ISLE, VT | | | 10/30/09 | | | | | X | | | | | On 10/30/09, suspension was reinstated. |
| C & H MEAT COMPANY 04831 M04831 P VERNON, CA | 1/9/09 | 2/6/09 | | | X | X | X | | | | | | |
| CALIFORNIA VEAL TECH, INC 34602 M34602 P TURLOCK, CA | 2/5/10 | 3/16/10 | | | X | X | X | | | | | | |
| | | | 2/11/10 | 2/12/10 | | | | | | X | | | |
| CAMACHO'S FOOD PROCESSING 34241 M34241 P SALINAS, CA | 6/8/09 | | 6/15/09 | 1/13/10 | | X | | | | | | | |
| CARTERET ABATTOIR INC 00639 M CARTERET, NJ | 12/23/09 | 1/15/10 | | | X | X | | | | | | 3/25/10 | |
| CASCIOPPO BROTHERS MEATS, INC 17428 M17428 P SEATTLE, WA | 11/2/09 | 11/13/09 | | | X | X | | | | | | 3/5/10 | |
| CECINA LOS AMIGOS 21653 M21653 P CARSON, CA | 10/23/09 | | 11/2/09 | 11/9/09 | X | X | X | | | | | | |
| CEDAREdge PROCESSING INC 34645 M34645 P CEDAREdge, CO | 10/22/09 | 12/11/09 | | | | X | | | | | | | |
| CHAIR CITY MEATS CO 18035 M18035 P GARDNER, MA | 2/25/10 | 3/17/10 | | | | 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> | |
| CHARLES POULTRY 08418 P LANCASTER, PA | 3/24/10 | | | | X | X | X | | | | | | |
| CHAUDHRY MEATS INC 19697 M19697 P STALEY, NC | 12/7/09 | 12/22/09 | | | | X | | | | | | 3/18/10 | |
| | | | 2/11/10 | 2/11/10 | | | | X | | | | | |
| CHIA-CHI ENTERPRISES 07659 M07659 P ROCK VALLEY, IA | 6/2/09 | 6/11/09 | | | X | X | | | | | | 3/4/10 | |
| CMJ HOLDINGS 34149 M34149 P KANSAS CITY, MO | 8/28/09 | | | | X | X | X | | | | | | On 1/12/10, DM closed case by issuance of a Notice of Voluntary Abandonment of inspection services. |
| CONTI PACKING COMPANY, INC 07814 M07814 P ROCHESTER, NY | | | 3/2/10 | | X | | X | | | | | | |
| DANIELE INTERNATIONAL INC 00459 M PASCOAG, RI | | | 2/17/10 | 2/24/10 | | X | | | | | | | |
| DEL MONTE MEATS 11022 M11022 P POCATELLO, ID | 9/30/09 | | 10/27/09 | | X | X | X | | | | | | |
| DREXEL FOODS, INC 19544 M19544 P PHILADELPHIA, PA | 9/25/09 | 10/27/09 | | | X | X | X | | | | | 2/16/10 | |
| E.S. MILLER PACKING 34342 M34342 P MONTGOMERY, IL | 8/27/09 | 9/25/09 | | | | X | | | | | | 1/8/10 | |
| EL GRANDE CHICHARRONES 09324 M MADERA, CA | 3/9/10 | | | | X | 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 |
|---|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|---------|---------------------|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | LOI | LOW | |
| EUROPEAN MEAT PRODUCTS AND DELI INC 34169 M34169 P GASPORT, NY | | | 3/26/10 | 3/30/10 | X | | X | | | | | | |
| FAQUIER'S FINEST 33940 M33940 P BEALETON, VA | 1/27/10 | | 2/2/10 | | X | X | X | | | | | | |
| FED RICK VEAL COMPANY 09387 M09387 P PROVIDENCE, RI | 9/28/09 | 12/3/09 | | | | X | | | | | | | |
| FINCHVILLE FARMS COUNTRY HAM LLC 07443 M FINCHVILLE, KY | 11/18/09 | 12/3/09 | | | | X | | | | | | 3/26/10 | |
| FIRST WORLD MANAGEMENT 21535 M21535 P KINSMAN, IL | | | 10/21/09 | 3/30/10 | | | X | | | | | | |
| FRESH GOURMET CUISINE 20093 M20093 P NORTHRIDGE, CA | 9/3/09 | 10/2/09 | | | X | X | X | | | | | | |
| FRITZ'S SUPERIOR SAUSAGE CO 05503 M05503 P LEAWOOD, KS | 10/9/09 | 11/5/09 | | | X | X | | | | | | 2/19/10 | |
| GALANT FOOD COMPANY 09014 M09014 P SAN FRANCISCO, CA | | | 2/10/10 | 2/17/10 | X | | X | | | | | | |
| GALVINELL MEAT COMPANY 10803 M10803 P CONOWINGO, MD | | | 11/5/09 | 11/6/09 | | | | X | | | | 2/19/10 | |
| GOLDEN CITYMEATS LLC 08725 M08725 P GOLDEN CITY, MO | | | 3/30/10 | | | | | X | | | | | |
| GREATER AMERICAN RIBS, INC 17485 M17485 P WOODBURY, MN | 9/30/09 | 10/6/09 | | | X | X | X | | | | | 2/24/10 | |

| 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> | |
| GREEN SERVICE COMPANY INC 04202 M04202 P CELINA, OH | 7/27/09 | 9/10/09 | | | | X | | | | | | 1/14/10 | |
| GZ WESTON INTERNATIONAL, LLC 07222 M07222 P DALLAS, TX | 9/30/09 | 10/7/09 | | | | X | | | | | | 1/13/10 | |
| H BAR G LLC 21771A M21771A P STERLING, CO | 11/13/09 | | | | | X | | | | | | | On 12/2/09, firm was granted a 120 day voluntary suspension. |
| H.M.G. PROCESSING, LLC 19151 M19151 P YOUNGSTOWN, OH | 2/5/10 | | | | | X | | | | | | | |
| HALAL INTERNATIONAL PROCESSING 19825 M19825 P YORK, SC | | | 3/27/09 | 8/13/09 | X | X | | | | | | | |
| HARRINGTON AND SONS 08751 M WILLISTON, VT | 3/10/10 | | | | | X | | | | | | | |
| HARRIS COUNTRY MEATS 20686 M GREENEVILLE, TN | 11/23/09 | 12/2/09 | | | | X | | | | | | | |
| HORRMANN MEAT COMPANY 05544 M05544 P FAIR GROVE, MO | | | 3/5/10 | 3/5/10 | | | | X | | | | | |
| HOWARD DARLING 09777 M LA PLUME, PA | | | 1/26/10 | | X | X | X | | | | | | On 3/5/10, DM closed case by firm's requested voluntary withdrawal. |
| HUSE'S PROCESSING INC. 13445 M13445 P MALONE, TX | 3/31/10 | | | | X | X | X | | | | | | |
| J & R MEAT CO 08280 M08280 P PORTERVILLE, CA | 1/25/10 | 3/17/10 | | | | 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> | |
| J.L. MILLER & SONS MEATS, INC 09822 M09822 P YORK, PA | 8/21/09 | 9/2/09 | | | X | X | X | | | | | 1/5/10 | |
| JAKES SAUSAGE CO 06610 M JOELTON, TN | 3/25/10 | | | | X | X | X | | | | | | |
| JAYSON MEAT CO. 01190 M02099 P ST. LOUIS, MO | 5/18/09 | 7/10/09 | 7/10/09 | | | X | | | | | | | |
| JERRY HAYES MEATS, INC 04488 M04488 P NEWARK VALLEY, NY | | | 1/14/10 | 1/19/10 | | X | | | | | | | |
| | | | 3/10/10 | 3/16/10 | X | X | X | | | | | | On 3/10/10, suspension was reinstated. |
| JOSEF MEILLER SLAUGHTERHOUSE INC 04477 M PINE PLAINS, NY | 3/24/10 | | | | X | X | X | | | | | | |
| K & C MEAT PROCESSING 13324 M NAVASOTA, TX | 7/31/09 | 8/18/09 | | | | X | | | | | | | |
| KENRICK'S MEAT CO 13471 M13471 P ST LOUIS, MO | 2/1/10 | 2/18/10 | | | | X | | | | | | | |
| KERN MEAT CO 08709 M ST. LOUIS, MO | 10/7/09 | 10/22/09 | | | | X | | | | | | 2/19/10 | |
| KIOWA LOCKER SYSTEMS 21585A M21585A P KIOWA, KS | | | 1/29/10 | 2/4/10 | | | | | X | | | | |
| KIOWA LOCKER SYSTEMS, LLC 21585 M21585 P KIOWA, KS | | | 1/26/10 | 1/27/10 | | | | X | | | | | |
| | | | 1/29/10 | 2/4/10 | | | | X | X | | | | On 1/29/10, 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 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> | |
| KREHBIELS SPECIALTY MEATS INC 13149 M13149 p MCPHERSON, KS | | | 12/16/09 | 12/16/09 | | | | X | | | | | |
| LAMBERT MEAT LABORATORY 00071 M AUBURN UNIVERSITY, AL | | | 10/6/09 | 10/9/09 | | | | X | | | | 1/14/10 | |
| LAO THAI NAM 21750 M21750 P DALLAS, TX | | | 3/30/10 | 3/30/10 | | X | | | | | | | |
| LISBON SAUSAGE COMPANY INC 00219 M NEW BEDFORD, MA | 1/25/10 | 2/25/10 | | | | X | | | | | | | |
| LONE STAR BRISKET COMPANY 27340 M27340 P THORNDALE, TX | | | 10/20/09 | 10/23/09 | | X | | | | | | | |
| | | | 3/30/10 | | | X | | | | | | | On 3/30/10, suspension was reinstated. |
| LORIS COLD STORAGE 33916 M33916 P LORIS, SC | | | 10/14/09 | 10/19/09 | | | | X | | | | 3/1/10 | |
| M & R CREOLE ENTERPRISE INC 13177A M LAFAYETTE, LA | 9/4/09 | 9/15/09 | | | | X | | | | | | 2/17/10 | |
| MAD BUTCHER MEAT COMPANY 18636 M18636 P SACRAMENTO, CA | | | 6/10/09 | 6/15/09 | | X | | | | | | | |
| MELLO MEATS INC.; FORMERLY KUBISCH SAUSAGE CO. 10116 M10116 P SHELBY TWP, MI | 2/26/10 | 3/29/10 | | | | 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> | | |
| MICKELSEN PACKING INC 11070 M11070 P BLACKFOOT, ID | 3/18/10 | | | | | X | | | | | | | | |
| MOARK PROVISION COMPANY, INC 05833 M05833 P POPLAR BLUFF, MO | 10/28/09 | 11/10/09 | | | | X | | | | | | 2/16/10 | | |
| MOBLEY'S CUSTOM CUT 11168 M11168 P MCALPIN, FL | | | 3/4/10 | 3/15/10 | | X | | | | | | | | |
| MOM'S MEALS LTD. 21140 M21140 P NEVADA, IA | 1/5/10 | 1/12/10 | | | | X | | | | | | 3/17/10 | | |
| MOUNTAINAIR HERITAGE MEAT 34427 M MOUNTAINAIR, NM | | | 8/14/09 | 8/14/09 | | | | | X | | | 1/15/10 | | |
| NARVAEZ BEEF PROCESSING PLANT 19440 M19440 P LAREDO, TX | 11/20/09 | 12/16/09 | | | | X | | | | | | | | |
| | | | 12/11/09 | 12/14/09 | | X | | | | | | | | |
| NEBRASKA'S FINEST MEATS 34792 M RANDOLPH, NE | | | 10/5/09 | 10/5/09 | | | | X | | | | 3/8/10 | | |
| NEW MEXICO STATE UNIVERSITY 34399 M34399 P LAS CRUCES, NM | | | 1/27/10 | | | | | X | | | | | | On 03/12/10, plant appealed the suspension. |
| NY GOURMET SALADS, INC 34440 M34440 P NEW YORK CITY, NY | 6/18/09 | 7/8/09 | 11/3/09 | | X | X | | | | | | | | |
| OLDANI BROTHERS SAUSAGE CO INC 00347 M ST. LOUIS, MO | 2/18/10 | 3/8/10 | | | | 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> | |
| OSTEEN MEATS SERVICE 11116 M11116 P CLEARMONT, FL | | | 10/13/09 | 10/13/09 | | | | X | | | | 2/1/10 | |
| PASHA HALAL POULTRY 05913 M05913 P VINELAND, NJ | 12/21/09 | 1/5/10 | | | X | X | X | | | | | 3/24/10 | |
| PECOS VALLEY MEATS 07299 M07299 P ROSWELL, NM | 1/12/09 | | 1/23/09 | 2/20/09 | X | X | X | | | | | 1/27/10 | |
| PHENIX FOOD SERVICE, INC 18344 M18344 P PHENIX CITY, AL | 10/13/09 | 11/3/09 | | | | X | | | | | | 1/20/10 | |
| PUGET SOUND MEAT PRODUCERS CO-OP 39929 M TACOMA, WA | | | 11/10/09 | 11/12/09 | | | | X | | | | | |
| | | | 12/1/09 | 12/18/09 | | | | X | | | | | On 12/1/09, suspension was reinstated. |
| | 1/8/10 | 3/4/10 | | | | X | | | | | | | |
| QUISTORFF ENTERPRISES OF OSAKIS 05633 M05633 P OSAKIS, MN | 8/11/09 | 8/27/09 | | | | X | | | | | | 2/1/10 | |
| R & D CUSTOM SLAUGHTERING 27364 M DUNLAP, TN | | | 8/20/09 | 8/20/09 | | | | X | | | | 1/15/10 | |
| | | | 10/1/09 | 10/5/09 | | | | X | | | | 1/15/10 | On 10/1/09, suspension was reinstated. |
| RAINBOW ORGANIC FARMS CO. 21334 M21334 P UNIONTOWN, KS | 2/4/10 | 2/24/10 | | | X | 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 |
|--|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|---------|--|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | LOI | LOW | |
| READFIELD MEAT INC 13126 M13126 P BRYAN, TX | 9/4/09 | 9/16/09 | | | | X | | | | | | 1/26/10 | |
| ROBERSONVILLE PACKING CO 22064 M22064 P ROBERSONVILLE, NC | | | 7/22/09 | 7/24/09 | | | | X | | | | 3/25/10 | |
| | | | 11/9/09 | 11/10/09 | | | | X | | | | 3/25/10 | On 11/9/09, suspension was reinstated. |
| ROBERT'S PACKING CO 02502 M02502 P CHICAGO, IL | 10/23/09 | 11/25/09 | | | | X | | | | | | 1/22/10 | |
| ROMEO & SONS, INC 17231 M17231 P UNIONTOWN, PA | 10/24/08 | 11/6/08 | 1/28/09 | | X | X | X | | | | | | On 3/8/10, DM closed case by firm's requested voluntary withdrawal. |
| SESSOMS PACKING OF AHOSKIE 19922 M AHOSKIE, NC | | | 10/30/09 | 11/2/09 | | | | X | | | | 2/1/10 | |
| SNOW CREEK MEAT PROCESSING LLC 20478 M20478 P SENECA, SC | | | 6/8/09 | 7/2/09 | | x | | | | | | | |
| SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN | | | 8/28/09 | 8/31/09 | | | | X | | | | 1/12/10 | |
| | | | 10/20/09 | 10/22/09 | | | | X | | | | 1/12/10 | On 10/20/09, suspension was reinstated. |
| SPARTANBURG MEAT PROCESSING CO 21010 M21010 P SPARTANBURG, SC | 1/12/10 | 2/11/10 | | | X | X | | | | | | | |
| SRA FOODS INC. 21103 M21103 P BIRMINGHAM, AL | | | 2/15/10 | 3/31/10 | 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> | |
| ST MICHAEL'S CHICHARRON DBA BOT N BOT INC 05898 M05898 P SANTA FE SPRINGS, CA | 3/15/10 | | | | X | X | X | | | | | | |
| STEVE'S MEAT MARKET 20670 M20670 P DESOTO, KS | 2/11/10 | 3/23/10 | | | | X | | | | | | | |
| STOLTZFUS MEATS 09792 M09792 P INTERCOURSE, PA | 3/8/10 | 3/23/10 | | | X | X | | | | | | | |
| SUNRAY QUALITY MEATS, LLC 34082 M34082 P SUNRAY, TX | | | 9/17/09 | 9/18/09 | | | | X | | | | 1/20/10 | |
| | 2/26/10 | 3/4/10 | | | | X | | | | | | | |
| T & W MEAT COMPANY 34377 M KINGMAN, KS | | | 1/21/10 | 1/22/10 | | | | X | | | | | |
| THOMAS BROTHERS ABATTOIR 19511 M19511 P NORTH WILKESBORO, NC | | | 10/28/09 | | | | | X | | | | | |
| | | | 2/9/10 | 2/10/10 | | | | X | | | | | On 2/9/10, suspension was reinstated. |
| TOOELE VALLEY MEATS 20594 M20594 P GRANTSVILLE, UT | 10/19/09 | 12/9/09 | | | X | X | X | | | | | | |
| TRENTON PROCESSING CENTER INC 31578 M TRENTON, IL | | | 2/18/10 | 2/23/10 | | | | X | | | | | |
| TROYER POULTRY 38527 P OLATHE, CO | 1/28/10 | | | | 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> | |
| TWIN PINE FARM 09814 M09814 P SEVEN VALLEYS, PA | | | 9/29/09 | 10/5/09 | | | | | X | | | 1/19/10 | |
| | 10/6/09 | 10/30/09 | | | X | X | X | | | | | 3/29/10 | |
| UNADILLA VALLEY PACKERS 34567 M BRIDGEWATER, NY | 6/11/09 | | 6/29/09 | 7/16/09 | X | X | X | | | X | | | On 1/8/10, DM closed case by firm's requested voluntary withdrawal. |
| | | | 8/31/09 | 9/29/09 | X | X | X | | | X | | | On 1/8/10, DM closed case by firm's requested voluntary withdrawal. On 8/31/09 suspension was reinstated. |
| | | | 10/10/09 | | X | X | X | | | | | | On 1/8/10, DM closed case by firm's requested voluntary withdrawal. On 10/10/09 suspension was reinstated. |
| UTAH CORRECTIONAL INDUSTRIES 19599 M19599 P DRAPER, UT | 10/6/09 | | 11/3/09 | 11/5/09 | | X | | | | | | 2/18/10 | |
| VAN WIE PROCESSING, INC. 20883A M VALATIE, NY | 1/14/10 | | 2/5/10 | 2/24/10 | X | X | X | | | | | | |
| VATRAN'S FINE FOODS INC 34334 M34334 P TRACY, CA | | | 10/14/09 | 12/18/09 | | X | | | | | | | |
| VERMONT LIVESTOCK, SLAUGHTER & PROCESSING 09558 M FERRISBURG, VT | 12/22/09 | 1/26/10 | | | | X | | | | | | | |
| VINCE & SONS PASTA COMPANY 00326 M BRIDGEVIEW, IL | | | 2/27/10 | 3/8/10 | | | X | | | | | | |
| WASHINGTON AVENUE POULTRY AND BEEF, INC 05142 M05142 P BROOKLYN, NY | | | 10/16/09 | 2/11/10 | 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 |
|--|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|---------|--|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | LOI | LOW | |
| WAYNE MEATS CORPORATION 05929 M05929 P WAYNE, NJ | 10/15/09 | 10/30/09 | | | X | X | X | | | | | 3/24/10 | |
| WAYNE NELL & SONS MEATS 09548 M09548 P EAST BERLIN, PA | 12/17/09 | 1/13/10 | | | X | X | X | | | | | | |
| WEIYEE FOODS CO INC 13313 M RICHARDSON, TX | 3/30/10 | | | | | X | | | | | | | |
| WELLS PORK & BEEF SLAUGHTER 39876 M39876 P BURGAW, NC | | | 12/22/09 | 12/22/09 | | | | X | | | | 3/8/10 | |
| WELTIN MEAT PACKING INC 10061 M MINDEN CITY, MI | | | 1/21/10 | 1/21/10 | | | | X | | | | | |
| WENNEMAN MEAT CO. INC. 27499 M27499 P ST. LIBORY, IL | | | 12/11/09 | 12/13/09 | | | | X | | | | 2/23/10 | |
| WEST MICHIGAN BEEF CO LLC 01816 M HUDSONVILLE, MI | | | 3/22/10 | 3/24/10 | | | | X | | | | | |
| WEYHAUPT BROS PACKING A DIVISION OF PORCO 02594 M BELLEVILLE, IL | 7/17/08 | | 8/5/08 | 9/17/08 | X | X | X | | | X | | | On 11/16/09, DM closed case based on firm's abandonment of inspection service. |
| WHITE HOUSE PACKING COMPANY 09199 M FAIRMONT, NC | | | 3/27/09 | 3/27/09 | | | | X | | | | | |
| | | | 4/9/09 | 4/13/09 | | | | X | | | | | On 4/9/09, suspension was reinstated. |
| | | | 10/13/09 | 10/13/09 | | | | X | | | | | On 10/13/09, 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 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> | |
| WOODLAWN FARMS 10786 M SHARPSBURG, MD | | | 11/10/09 | 11/13/09 | | | | X | | | | 3/1/10 | |
| WORDEN'S MEATS 34459 M34459 P JOPLIN, MO | 9/23/09 | 10/16/09 | | | | X | | | | | | | |
| ZAMORA BROTHERS 21392A M21392A P CITY OF INDUSTRY, CA | 10/9/09 | 11/6/09 | | | | X | | | | | | | |
| ZULLINGER MEAT INC 19450 M ZULLINGER, PA | | | 12/3/09 | 12/11/09 | X | X | X | | | | | | On 3/25/10, DM closed case by firm's requested voluntary withdrawal. |

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

ADMINISTRATIVE ACTIONS (Continued)

**Table 12. Food Safety Adjudicatory Actions
(January 2010 – March 2010)**

| Establishment | Administrative Complaint | Administrative Hearing | Consent Order | Decision and Order | Action Summary |
|--|--------------------------|------------------------|---------------|--------------------|---|
| CHAMPLAIN VALLEY MEATS, INC.; FORMERLY BUSHWAY PACKING, INC AND FRANK PERRETTA, TERRY ROONEY, AND JOHN MCCRACKEN, OFFICIALS 00571 M GRAND ISLE, VT | 12/8/09 | | 03/22/10 | | On March 22, 2010, the firm, previously operating as Bushway Packing, Inc., and its officials, entered into a 5 year Consent Decision with FSIS, imposing strict requirements to ensure compliance with FSIS food safety and humane handling requirements. The firm does not have a grant of federal inspection and is not authorized to start operations at this time. Under the terms of the Consent Decision the firm must complete specified actions involving food safety plans, structural improvements, ongoing audits, management, employee training, and recordkeeping, before becoming eligible to receive a grant of inspection. Previously, on December 8, 2009, FSIS filed a complaint against the firm and responsibly connected officials Frank Perretta, Terry Rooney, and John McCracken, to indefinitely suspend Federal inspection service based on repetitive violations of FSIS humane slaughter and handling regulatory requirements. |
| SPECIALTY BRANDS, LP 01905 M 09205 P RIVERSIDE, CA | 10/23/09 | | 02/16/10 | | On February 16, 2010, the firm entered into a Consent Decision with FSIS imposing strict requirements, including revised food safety plans, intensified <i>Listeria monocytogenes</i> (<i>Lm</i>) sampling and testing programs, structural improvements, and ongoing audits, management, and employee training and recordkeeping to ensure compliance with FSIS statutory and regulatory requirements. On October 23, 2009, FSIS filed a complaint to withdraw Federal inspection service based on the firm's repetitive failures to implement HACCP and SSOP systems to ensure the prevention of <i>Lm</i> positive findings and the production and distribution of unadulterated meat and poultry products. |

| Establishment | Administrative Complaint | Administrative Hearing | Consent Order | Decision and Order | Action Summary |
|---|--------------------------|------------------------|---------------|--------------------|--|
| UNADILLA VALLEY PACKERS MARTIN NIGHTINGALE, OWNER AND KENNETH E. BARROWS 34567 M BRIDGEWATER, NY | 11/23/09 | | | | On January 8, 2010, Federal inspection services were indefinitely withdrawn from the firm and an Order dismissing the case was issued on January 27, 2010, closing this action. |
| UNADILLA VALLEY PACKERS AND KENNETH E. BARROWS BRIDGEWATER, NY | 11/23/09 | | | | On January 21, 2010, FSIS filed a Motion for Adoption of a Proposed Default Decision and Order (Order) to deny Federal inspection service to an applicant business to be known as Unadilla Valley Packers and owner Kenneth E. Barrows. This action was after the firm failed to respond to a complaint filed by FSIS. On November 23, 2009, FSIS filed a complaint to deny Federal inspection services to Mr. Kenneth E. Barrows and the applicant business based on multiple felony convictions of Mr. Barrows and repetitive failures to meet HACCP, SPS, SSOP, and <i>E. coli</i> Biotype 1 sampling and testing requirements. |

**Table 13. Withdrawal or Denial for Unfitness Actions
(January 2010 – March 2010)**

| Establishment | Administrative Complaint | Administrative Hearing | Consent Order | Decision and Order | Action Summary |
|--|--------------------------|------------------------|---------------|--------------------|--|
| ENGELHART GOURMET FOODS, INC. FAIRFIELD, CA | 01/22/10 | | | | On January 22, 2010, FSIS filed a complaint to withdraw Federal inspection service based on the firm's unfitness history and convictions on two misdemeanor counts for the sale, transportation, and offering for sale of adulterated and misbranded poultry products. |

**Table 14. Exempt Actions ¹
(January 2010 – March 2010)**

| Firm | Administrative Complaint | Consent Agreement | Administrative Hearing | Decision and Order | Action Summary |
|------|--------------------------|-------------------|------------------------|--------------------|----------------|
| NONE | | | | | |

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

VII. CIVIL ACTIONS

**Table 15. Seizure Actions¹
(January 2010 – March 2010)**

| 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 16. Civil Injunction Actions
(January 2010 – March 2010)**

| Firm | Civil Complaint | Consent Decree | Civil Judgment | Action Summary |
|---|-----------------|----------------|----------------|---|
| KAM MAN FOOD INC. EDISON, NJ WILLIAM WU, PRESIDENT AND JOHN HE, MANAGER EDISON, NJ | 8/28/09 | 02/08/10 | | On February 8, 2010, in the U.S. District Court of the District of New Jersey, Kam Man Food Inc., William Wu, firm president, and John He, manager, entered into a Consent Decree which permanently enjoins them from selling, transporting, offering for sale or transport, or receiving for transportation in commerce any meat or meat food products in violation of the provisions of the FMIA. On August 28, 2009, a complaint was filed to permanently enjoin Kam Man Food Inc., Mr. Wu, and Mr. He. |
| KINGS MARKET, INC. YAN MEI ZHU AND BARRY LIU, OWNERS PHILADELPHIA, PA | 10/30/09 | 02/01/10 | | On February 1, 2010, in the United States Court for the District of Pennsylvania, Kings Market, Inc. and owners Yan Mei Zhu and Barry Liu, entered into a Consent Decree which permanently enjoins them from violating the FMIA and the PPIA. The firm and its principals were charged with offering for sale and selling in commerce non-federally inspected and misbranded meat and poultry products. The defendants were ordered to pay \$1,273 for the cost of the investigation. On October 30, 2009, a complaint was filed to permanently enjoin Kings Market Inc., Mr. Zhu, and Mr. Liu. |
| NEW SQUARE MEATS, INC. SPRING VALLEY, NY | 12/08/09 | | | On January 6, 2010, the United States District Court in White Plains, New York, ordered that the United States application for a temporary restraining order and preliminary injunction be granted against the firm, enjoining it from slaughtering, preparing, processing, selling, transporting, offering for sale or transportation, receiving for transportation any poultry and |

| Firm | Civil Complaint | Consent Decree | Civil Judgment | Action Summary |
|------|-----------------|----------------|----------------|--|
| | | | | poultry products in unsanitary conditions and that have not been Federally inspected, in violation of the PPIA. On December 29, 2009, the U.S. District court had issued a temporary restraining order and pre-preliminary injunction against the firm following the filing of a civil complaint on December 8, 2009, alleging that the firm had been engaging in conduct in violation of the PPIA by slaughtering and processing poultry and poultry products in excess of the small enterprise exemption, and without the benefit of Federal inspection. |

**Table 17. Other Civil Actions¹
(January 2010 – March 2010)**

| Firm | Civil Complaint | Order / Disposition | Action Summary |
|------|-----------------|---------------------|----------------|
| NONE | | | |

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

VIII. CRIMINAL ACTIONS

**Table 18. Criminal Actions
(January 2010 – March 2010)**

| Defendant | Indictment | Information | Plea | Conviction | Action Summary |
|---|-------------------|--------------------|-------------|-------------------|--|
| BROWN PACKING COMPANY, INC. 00167 M SOUTH HOLLAND, IL | | 08/10/09 | 08/10/09 | 02/11/10 | On February 11, 2010, Brown Packing Company, Inc., was sentenced on one felony count for charges related to the illegal use of growth-promoting hormone implants in non-ruminant veal calves, mail and wire fraud. The firm was ordered to pay a \$2,000,000 fine. This legal action is a result of a joint investigation conducted by USDA, FSIS investigators and the Food and Drug Administration. On August 10, 2009, Brown Packing Company entered a guilty plea on one felony conspiracy count to commit mail and wire fraud related to the illegal use of growth hormones in veal calves. |
| JOHN A. OEDZES, PRESIDENT BROWN PACKING COMPANY, INC. 00167 M SOUTH HOLLAND, IL | | 08/10/09 | 08/10/09 | 02/11/10 | On February 11, 2010, John A. Oedzes, President, was sentenced on a single misdemeanor count for violations to USDA and FDA laws and was ordered to pay a \$5,000 fine. On August 10, 2009, John A. Oedzes plead guilty to one misdemeanor count for preparing, selling, and transporting adulterated meat food products in violation of the FMIA. |
| BRIAN G. OEDZES, OFFICIAL BROWN PACKING COMPANY, INC. 00167 M SOUTH HOLLAND, IL | | 08/10/09 | 08/10/09 | 02/11/10 | On February 11, 2010, Brian G. Oedzes, official, was sentenced on a single misdemeanor count for violations to USDA and FDA laws and was ordered to pay a \$5,000 fine. On August 10, 2009, Brian G. Oedzes plead guilty to one misdemeanor count for preparing, selling, and transporting adulterated meat food products in violation of the FMIA. |
| BRYAN S. OEDZES, OFFICIAL BROWN PACKING COMPANY, INC. 00167 M SOUTH HOLLAND, IL | | 08/10/09 | 08/10/09 | 02/11/10 | On February 11, 2010, Bryan S. Oedzes, firm official, was sentenced on a single misdemeanor count for violations to USDA and FDA laws and was ordered to pay a \$5,000 fine. On August 10, 2009, Bryan S. Oedzes plead guilty to one misdemeanor count for preparing, selling, and transporting adulterated meat food products in violation of the FMIA. |
| RICAHRD RIELLA, OWNER RIELLA FARMS, INC. MANTECA, CA | | 12/18/09 | 01/05/10 | | On January 5, 2010, in the United States District Court for the Eastern District of California, Richard Riella, Owner, plead guilty to two misdemeanor counts of aiding and abetting the sale of uninspected meat. Sentencing is scheduled for April 2010. |

**Table 19. Pre-Trial Diversion Actions
(January 2010 – March 2010)**

| Business Type | Location | Date | Action Summary |
|----------------------|--------------------|-------------|---|
| MEAT PROCESSING | MOUNT PLEASANT, MI | 02/26/10 | <p>There were three pre-trial diversion agreements this quarter involving three officials in the Midwestern United States. The officials were cited for apparent violations to the FMIA involving adulterated meat obtained from the slaughter and process of non-ambulatory cattle for use as human food. The pre-trial is effective for an 18-month period and the agreements stipulate that each of the three officials will place a full page advertisement in an agricultural publication detailing the criminal conduct involved, that each official will serve 40 hours of community service, and that one official is responsible for paying \$342.40 in restitution.</p> |