

# QUARTERLY ENFORCEMENT REPORT

## October 1, 2009 through December 31, 2009

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)	2,019,245	25,094	98.8%
Second Quarter (Jan – Mar 2010)			0%
Third Quarter (Apr – Jun 2010)			0%
Fourth Quarter (Jul – Sep 2010)			0%
<b>TOTAL</b>	<b>2,019,245</b>	<b>25,094</b>	
<b>Average</b>			<b>98.8%</b>

**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)					
Third Quarter (Apr – Jun 2010)					
Fourth Quarter (Jul – Sep 2010)					
<b>TOTAL</b>	<b>376</b>	<b>112</b>	<b>160</b>	<b>68</b>	<b>36</b>

## 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)			
Third Quarter (Apr – Jun 2010)			
Fourth Quarter (Jul – Sep 2010)			
<b>TOTAL</b>	<b>775,337,954</b>	<b>699,855,679</b>	<b>75,482,275</b>

**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 <sup>1</sup> (Pounds)	Rejected <sup>2</sup> (Pounds)
First Quarter (Oct – Dec 2009)	775,337,954	773,638,870	0	1,699,084
Second Quarter (Jan – Mar 2010)				
Third Quarter (Apr – Jun 2010)				
Fourth Quarter (Jul – Sep 2010)				
<b>TOTAL</b>	<b>775,337,954</b>	<b>773,638,870</b>	<b>0</b>	<b>1,699,084</b>

<sup>1</sup> 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.

<sup>2</sup> 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)			
Third Quarter (Apr – Jun 2010)			
Fourth Quarter (Jul – Sep 2010)			
<b>TOTAL</b>	<b>4,474,284</b>	<b>457,811</b>	<b>4,016,473</b>

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

<b>FY 2010 (October 2009 – September 2010)</b>			
<b>Quarter</b>	<b>Products Presented (Pounds)</b>	<b>Accepted (Pounds)</b>	<b>Refused/Rejected <sup>1</sup> (Pounds)</b>
First Quarter (Oct – Dec 2009)	4,474,284	4,474,284	0
Second Quarter (Jan – Mar 2010)			
Third Quarter (Apr – Jun 2010)			
Fourth Quarter (Jul – Sep 2010)			
<b>TOTAL</b>	<b>4,474,284</b>	<b>4,474,284</b>	<b>0</b>

<sup>1</sup> 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**

<b>FY 2009 (October 2009 – September 2010)</b>				
<b>Quarter</b>	<b>Livestock</b>		<b>Poultry</b>	
	<b>Carcasses Inspected</b>	<b>Carcasses Condemned</b>	<b>Carcasses Inspected</b>	<b>Carcasses Condemned</b>
First Quarter (Oct – Dec 2009)	38,527,459	59,275	2,199,797,146	7,916,900
Second Quarter (Jan – Mar 2010)				
Third Quarter (Apr – Jun 2010)				
Fourth Quarter (Jul – Sep 2010)				
<b>TOTAL</b>	<b>38,527,459</b>	<b>59,275</b>	<b>2,199,797,146</b>	<b>7,916,900</b>

**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							26	5,770
Southwest	20	14,290							20	14,290
Midwest	8	747,679							8	747,679
Southeast	10	7,948							10	7,948
Northeast	5	270							5	270
<b>TOTAL</b>	<b>69</b>	<b>775,957</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69</b>	<b>775,957</b>

**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							6	37,890
Southern	11	6,714							11	6,714
Northeast	12	37,234							12	37,234
Northern	5	41,132							5	41,132
<b>TOTAL</b>	<b>34</b>	<b>122,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34</b>	<b>122,970</b>

**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									0	0
Minneapolis									0	0
Des Moines									0	0
Lawrence									0	0
Springdale									0	0
Dallas	2	167,160							2	167,160
Madison									0	0
Chicago									0	0
Philadelphia	1	10							1	10
Albany									0	0
Beltsville									0	0
Raleigh									0	0
Atlanta									0	0
Jackson									0	0
<b>TOTAL</b>	<b>3</b>	<b>167,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>167,170</b>

#### IV. NOTICES OF PROHIBITED ACTIVITY

**Table 6a. Prohibited Activity Notices Issued by Establishment or Firm Name  
(October 2009 - December 2009)**

Establishment/Firm Name	City and State	Notice Date
A.F. IMPORT & WHOLESALE CO.	HOUSTON, TX	11/2/09
ITC INTERTRADE, INC.	HOUSTON, TX	11/2/09
JFC INTERNATIONAL CHICAGO	HANOVER PART, IL	12/22/09
PHILIPPINE FOOD STORE	KILLEEN, TX	11/2/09

**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				4

#### 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				61
Southwest Region	54				54
Midwest Region	76				76
Southeast Region	42				42
Northeast Region	82				82
Headquarters	8				8
<b>TOTAL</b>	<b>323</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>323</b>

**Table 7b. Notices of Warnings Issued by Firm or Establishment Name  
(October 2009 - December 2009)**

Firm/Establishment Name	City and State	Notice Date
ACASIAN CORNER	HUFFMAN, TX	11/24/09
A TO Z FACTORY CLOSEOUTS, INC.	ALMA, AR	12/1/09
AKUNNA AFRICAN MARKET	HOUSTON, TX	11/24/09
AL-TAYYIBAT GROCERY	OMAHA, NE	10/8/09
ALEX PLASTIC BAG INC.	NEW YORK, NY	12/10/09
ALEX'S MEAT DISTRIBUTORS CORP.	NEW YORK, NY	11/10/09
ALLIED FOODS INC.	SCRANTON, PA	10/6/09
AMCO MEAT COMPANY	SOMERDALE, NJ	10/23/09
AMERICAN FOOD CO., INC.	MACOMB, MI	10/8/09
AMERICOLD LOGISTICS, LLC	INDIANAPOLIS, IN	12/2/09
AM-PM SANDWICH COMPANY	HIGHLAND BEACH, FL	12/22/09
AMROS, LLC	SOMERSET, NJ	10/16/09
ANIQA HALAL LIVE POULTRY CORP.	CORONA, NY	12/8/09
ANNIE'S BAKERY	HONOLULU, HI	12/22/09
ANZCO FOODS NORTH AMERICA, INC.,	NORTHBROOK, IL	11/17/09
ARMSTRONG FARMS INC.	VALLEY CENTER, CA	10/20/09
ASIA AMERICAN MARKET	ATLANTIC CITY, NJ	12/8/09
ASIA CASH & CARRY, INC.	MASPETH, NY	12/8/09
ASIA MARKET INC.	BOISE, ID	11/5/09
ASIAN BAKERY AND FAST FOOD	PROVIDENCE, RI	12/11/09
ASIAN PLANET FOOD MARKET	KENT, WA	10/27/09
AYALA FOOD MARKET, INC.	HOUSTON, TX	11/9/09
BAKER'S PANTRY, INC.	FRAMINGHAM, MA	12/15/09
BAY FOOD DISTRIBUTION, INC	POMONA, CA	10/20/09
BAY FRUIT CORP.	NEW YORK, NY	11/24/09
BAYARD MEAT MARKET INC.	NEW YORK, NY	11/24/09
BEAU DELICIOUS! INTERNATIONAL, LLC	EUGENE, OR	12/22/09
BEER BELLY BOB'S PUB N GRUB	GREENLAND, MI	11/23/09
BELMONT INTERNATIONAL TRADING CORP.	MIAMI, FL	12/22/09
BENDE & SON SALAMI, CO.	VERNON HILLS, IL	12/23/09
BENSALEM WHOLESALE MEATS; AKA SHOWCASE PLAZA FOOD MARKET, INC.	BANSALEM, PA	12/28/09
BERKELEY BAKERY	HIGHLAND PARK, NJ	12/2/09
BERKSHIRE REFRIGERATED WAREHOUSING, LLC	CHICAGO, IL	12/11/09
BIG DAN'S TRUCKING, INC.	ALTURA, MN	11/13/09
BILLY'S DELI EXPRESS, INC.	WARWICK, RI	12/22/09
BLACKIE'S PIT STOP	KIHEI, HI	11/5/09

<b>Firm/Establishment Name</b>	<b>City and State</b>	<b>Notice Date</b>
BLUE OCEAN FOOD TRADING LLC	NEW YORK, NY	12/22/09
BOARDMAN HILL FARM	RUTLAND, VT	12/22/09
BONOFUL ASIAN AMERICAN GROCERY, INC.; DBA BONOFUL GROCERY	ASTORIA, NY	12/8/09
BOONES ABATTOIR, INC.	BARDSTOWN, KY	11/16/09
BOSTON FOOD MART, LLC; DBA BAZA WORLD FOODS MARKET	NEWTOWN, MA	12/28/09
BROTHERS BUTCHER, LLC; D.B.A. BROTHERS BUTCHER	NASHUA, NH	12/9/09
BROWN'S THRIFT STORE	SUTTON, NE	10/14/09
BUCKLEY'S LOCKERS, INC.	NEWBERG, OR	12/8/09
BUTCHER BOY MEATS LLC	ST. CLAIR SHORES, MI	11/13/09
CALIFORNIA MARKET	BOISE, ID	11/5/09
CAMINO REAL FOODS, INC.	VERNON, CA	12/22/09
CAPITAL MARKET & ASIAN DELI	OLYMPIA, WA	12/10/09
CARGILL MEAT SOLUTION CORP.	BUTLER, WI	11/3/09
CARNES EL CORRAL	RIO RICO, AZ	10/20/09
CASANOVA MINI MART	BUFFALO, NY	12/28/09
CEE ENTERPRISES, INC.	N. BERGEN, NJ	11/24/09
CHANNEL SIDE CITGO,, INC.	TAMPA, FL	10/22/09
CHAPMAN FOOD SERVICE	ASHTABULA, OH	10/6/09
CHERRY HILL LIQUOR	WESTLAND, MI	10/22/09
CHICAGO MEAT AUTHORITY, INC.	CHICAGO, IL	12/11/09
CLAY CENTER MARKET	CLAY CENTER, NE	10/14/09
CMJ HOLDINGS, LLC	KANSAS CITY, MO	11/24/09
COASTAL GAS STATION	FORT LAUDERDALE, FL	12/22/09
COLD CUT KRUISE, INC.	NOVI, MI	10/22/09
COLMADO ROMAN	ISABELA, PR	12/22/09
COVENANT FOOD STORE INC	LAUREL, MD	12/22/09
CROWN PACIFIC FINE FOODS	KENT, WA	12/10/09
CRYSTAL RESTAURANT; DBA SUYA MASTER	HYATTSVILLE, MD	12/22/09
D & L CHB, LLC	ELK GROVE VILLAGE, IL	11/17/09
D'ARTAGNAN, INC.	NEWARK, NJ	12/7/09
DAIFUKU TRADING, CORP.	ENGLEWOOD, NJ	11/10/09
DAVID & KELLY, LLC	PHILADELPHIA, PA	12/2/09
DEEP FOODS, INC.	UNION, NJ	11/23/09
DENONCOURT INC.	GOFFSTOWN, NH	10/13/09
DER CHEONG MEAT MARKET, INC.	NEW YORK, NY	11/24/09
DILANNA EGG & FOOD PRODUCTS, INC.	JOHNSTON, RI	12/10/09
DIANA'S MARKET; DBA DIANA MARKET	HYDE PARK, MA	12/22/09
DIVINE DELIGHTS, LLC	WASHINGTON, DC	11/16/09
DORY S. RICE	BOISE, ID	11/5/09

<b>Firm/Establishment Name</b>	<b>City and State</b>	<b>Notice Date</b>
DRY DOCK BAR	ONTONAGON, MI	11/23/09
DUNBAR MEATS	MILAN , MI	10/7/09
DSD DISTRIBUTOR	SAINT PAULS, NC	11/16/09
DZH IMPORT & EXPORT INC.	WOODSIDE, NY	10/6/09
E&B DISCOUNT GROCERY	WIGGINS, MS	11/16/09
EASTERN IMPORTS	GROTON, CT	11/24/09
ECONOMY MEAT AND FISH MARKET	LAKE WORTH, FL	10/15/09
EGGROLL HOUSE	SAN LORENZO, CA	12/29/09
EL MATADOR SPICES, LLC	HOUSTON, TX	11/24/09
EL MIGUELINO DELI & GROCERY INC.	BRENTWOOD, NY	11/24/09
EURO MARKET	SACRAMENTO, CA	12/28/09
EURO MARKET, LLC	BROOMALL, PA	11/19/09
EUROPA PLUS/RUSSIAN IMPORTS	SAN FRANCISCO, CA	12/7/09
EUROSTYLE DELI, INC.,	SKOKIE, IL	10/22/09
FAIR MARKET, INC.	WENTZVILLE, MO	12/2/09
FAMILY FARMS CO-OP	VANDALIA, MI	10/8/09
FELICIANA DELIGHTS, INC.	CLINTON, LA	11/25/09
FIRST GOLD COAST CORP.	NEW YORK, NY	10/15/09
FIRST WORLD IMPORTS, INC.	POMPANO BEACH, FL	10/22/09
FISHERS MEAT & PROCESSING CENTER, INC.; DBA K&C MEAT PROCESSING	NOVASATA, TX	11/23/09
FITZPATRICK POULTRY FARM	WHITESVILLE, NY	10/15/09
FOODCOMM INTERNATIONAL INC.	PALO ALTO, CA	11/3/09
FREEDOM BAKERS INC.	MILFORD, NH	10/13/09
FRICKS'S QUALITY MEATS, INC.	WASHINGTON, MO	10/15/09
GAOMING BAKERY, INC.	NEW YORK, NY	12/10/09
GARTH BLUFF GROCERY	RAPID RIVER, MI	10/23/09
GASTRONOM KIEV MARKET	SACRAMENTO, CA	12/3/09
GENCO SUPPLY CHAIN SOLUTIONS	EDWARDSVILLE, IL	11/13/09
GEORGE MEAT MARKET INC.	NEW YORK, NY	12/22/09
GEORGE NOTTOLI & SONS INC.	CHICAGO, IL	12/21/09
GLENN'S CORNER MARKET	AUBURN, NE	10/26/09
GLOBAL GARLIC CORP.	MIAMI, FL	11/18/09
GOOD TIME MARKET	OAKLAND, CA	11/5/09
GOODWILL INDUSTRIES OF METROPOLITAN CHICAGO	CHICAGO, IL	11/13/09
GOURMET CRAFTS INC.	NEW YORK, NY	11/24/09
GOURMET GRILL INC. D.B.A. GOURMET GRILL & CATERERS	WINDHAM, NH	12/9/09
GRACE FOOD DISTRIBUTION INC.	NORFOLK, VA	12/22/09
GREAT WALL MARKET, INC.; DBA FLUSHING MARKET	FLUSHING, NY	12/9/09

<b>Firm/Establishment Name</b>	<b>City and State</b>	<b>Notice Date</b>
GREEN TREE COOPERATIVE GROCERY	MT. PLEASANT, MI	10/8/09
GULF COAST MEAT & POULTRY, INC.	HOUSTON, TX	11/24/09
GULF MARINE & INDUSTRIAL SUPPLIES, INC.	HOUSTON, TX	11/10/09
H & J GROCERY	EUSTIS, NE	10/7/09
HALAL FOOD USA, INC.	HOUSTON, TX	11/12/09
HAN AH REUM MARKET, INC.; DBA H MART	FEDERAL WAY, WA	10/27/09
HARRY C. WENZEL & SONS, INC.	MARSHFIELD, WI	12/2/09
HARRY F. LONG, INC.	ITASCA, IL	11/17/09
HENNY PENNY DISCOUNT GROCERIES	GREEN FOREST, AR	12/2/09
HERITAGE ACRES	LAMAR, IN	10/8/09
HERN, INC.	MIAMI, FL	11/18/09
HILLSIDE RESTAURANT & BAKERY INC	JAMAICA, NY	10/2/09
HOLIDAY WHOLESALE, INC.	WISCONSIN DELLS, WI	11/2/09
HONG KONG SUPERMARKET OF PA., INC.	PHILADELPHIA, PA	12/2/09
HOP WOO BBQ SEAFOOD RESTAURANT	LOS ANGELES, CA	11/12/09
HORMEL FOODS CORPORATION	AUSTIN, MN	11/13/09
HUNTINGTON FOOD SERVICES, INC.	HUNTINGTON STATION, NY	11/24/09
HYE-YOUNG MITSUI	HIEA, HI	11/5/09
IMR INTERNATIONAL LLC	HOUSTON, TX	10/7/09
INDIAN BAZAAR	OMAHA, NE	10/8/09
INDIAN GROCERS, INC.	DUBLIN, OH	11/23/09
J & J MEATS	EKLHORN, NE	10/23/09
J & P BATTAGLIA ENTERPRISES, INC.; DBA TOMMY'S QUALITY MEAT COMPANY	SAN DIEGO, CA	12/22/09
J & R CAJUN SAUSAGE & BOUDIN, INC.	HOUSTON, TX	11/10/09
J&J INTERNATIONAL MARKET	SEABROOK, MD	10/22/09
J. WEIL FOOD SERVICE	BOISE, ID	11/5/09
J.F. INTERNATIONAL TRADE REPRESENTATIONS, L.L.C.; DBA INTERNATIONAL TRADE, LLC	PHOENIX, AZ	10/21/09
JAMES CALVETTI MEATS, INC.	CHICAGO, IL	11/17/09
JAMS FOOD STOP	MIAMI, FL	10/22/09
JEANNIE FOOD, INC.; DBA SCALLAN'S	BATON ROUGE, LA	12/11/09
JIN JIANG FOOD PRODUCT INC.	NEW YORK, NY	11/24/09
JIM'S FOOD MART, INC.	HOUGHTON, MI	10/7/09
JOHN & LINDA VAN DYKE FARM	YAMHILL, OR	12/8/09
JOHN V. HEINEMAN CO., INC.	PITTSBURGH, PA	12/7/09
JOSE A. GUTIERREZ	RIO RICO, AZ	10/20/09
JOSE SANTIAGO, INC.	SAN JUAN, PR	12/22/09
JP'S BUTCHER BLOCK	RULO, NE	10/26/09
JSM MEAT HOLDING CO INC/AKA JOHN R MORREALE CO. INC.	CHICAGO, IL	11/20/09

<b>Firm/Establishment Name</b>	<b>City and State</b>	<b>Notice Date</b>
JUPITER OIL, LLC	BOCA RATON, FL	12/22/09
K. R. SUMMERS & SONS	NEW BOSTON, MI	11/17/09
KGF DINING, LLC; DBA CAFÉ YUMM!	BEAVERTON, OR	12/22/09
KINGSWAY CAFÉ	GREENBELT, MD	11/16/09
KIKIRIKI LIVE POULTRY, INC.	NEW YORK, NY	12/9/09
KN HALAL MARKET, LLC	OLYMPIA, WA	10/27/09
KONANYAN MEAT COMPANY, INC.; DBA KMC WESTERN GOURMET	LOS ANGELES, CA	10/20/09
KWONG YET LUNG COMPANY, INC.	LAS VEGAS, NV	11/4/09
L J FOOD DISTRIBUTION	HOBART, IN	10/13/09
LA BONITA GROCERY AND MEAT MARKET; DBA LA BONITA SUPERMARKETS	LAS VEGAS, NV	10/20/09
LA CENTROAMERICANA, INC.	CHARLOTTE, NC	11/16/09
LA COQUETA RESTAURANT	HOUSTON, TX	11/12/09
LA GENERALA RESTAURANT	PHARR, TX	11/12/09
LA HACIENDA BRANDS, INC.	CHICAGO, IL	11/17/09
LA PERGOLA RESTAURANT CAFÉ	DORAL, FL	11/16/09
LA REFRESQUERIA DEL CARMEN	TRUJILLO, PR	11/18/09
LA REGIO MONTANA MEAT COMPANY	HOUSTON, TX	12/10/09
LABAY ENTERPRISES, INC.	BROOKLYN, NY	11/10/09
LAKE IDA SUPERMARKET INC.	DELRAY BEACH, FL	10/22/09
LALA'S SUPERMARKET; DBA LALA MARKET	HYDE PARK, MA	12/8/09
LANNA ASIAN MARKET, LLC	NASHUA, NH	10/6/09
LANTMANNEN UNIBAKE USA, INC.	LISLE, IL	11/17/09
LENNY'S REAL BEEF COMPANY	CHICAGO, IL	11/17/09
LEPINE FOOD CORPORATION	MILWAUKEE, WI	11/13/09
LIAISON WEST DISTRIBUTOR INC.	HUNTINGTON BEACH, CA	12/10/09
LITTLE HONG KONG	HONOLULU, HI	12/22/09
LONG BRANCH RESTAURANT	HORSESHOE BEND, ID	11/5/09
LUCKY CHUCK'S POOL HALL	EUSTIS, NE	10/7/09
LUCKY ZHANG FAMILY GROCERY CORP.	NEW YORK, NY	12/15/09
M & L EUROPEAN MARKET	CITRUS HEIGHTS, CA	12/3/09
MAKOLA IMPORTS, INC.	HOUSTON, TX	11/12/09
MALINCHO INC.	EGG HARBOR TOWNSHIP, NJ	10/13/09
MAMA'S KITCHEN	PHARR, TX	11/23/09
MAN HING MARKET	SAN FRANCISCO, CA	11/4/09
MANILA BOX INC.	BURLINGAME, CA	12/8/09
MANNA MARKET	BOISE, ID	10/21/09
MARCO'S MEAT	MURRAY, NE	10/13/09
MARQUEZ MEAT COMPANY INC	LOS ANGELES, CA	11/10/09

<b>Firm/Establishment Name</b>	<b>City and State</b>	<b>Notice Date</b>
MARTHA'S INTERNATIONAL MARKET	WYOMING, MI	10/22/09
MARTIN'S MEAT PROCESSING	SANDUSKY, MI	12/3/09
MAYFAIR PROVISIONS COMPANY, INC.	KENILWORTH, NJ	12/2/09
MCLANE COMPANY, INC.	NICHOLASVILLE, KY	11/16/09
MCM CORPORATION (USA)	NEW YORK, NY	10/15/09
MEADOW CREEK FARM	SOMERSET, PA	11/24/09
MERCADITO GUERRERO	DANVILLE, AR	10/27/09
MESA TAQUERIA	BOISE, ID	11/2/09
MGF, Inc.; AKA MARIANI'S GOURMET FOODS	PITTSBURGH, PA	12/10/09
MICHAEL LEWIS CO.	WOOD DALE, IL	11/13/09
MICHOACAN MEATS INC.	ELK GROVE VILLAGE, IL	11/17/09
MIDWEST REFRIGERATED SERVICES, INC.	MILWAUKEE, WI	11/3/09
MILLIGAN'S HOUSE OF MEATS	MILLIGAN, NE	10/7/09
MILLIGAN'S NORTHWEST MARKET	JACKSON, MI	11/23/09
MIRAI INTERNATIONAL SALES INC.	TORRANCE, CA	12/10/09
MISSE'S GROCERY	SULPHUR, LA	11/5/09
MONICA AMONA	LANHAM, MD	10/22/09
MORENO FOODS	SAN JACINTO, CA	11/12/09
MORRIE'S SALES AND MARKETING	HUDSONVILLE, MI	12/2/09
MOXIE JAVA/TREASURE VALLEY INVESTMENT GROUP, LLC	BOISE, ID	11/2/09
MPU SUPERMARKET	DORCHESTER, MA	10/13/09
MR. ESDRAS DIAZ	CANOVANAS, PR	11/18/09
MR. GENNADIY BOTYAN	CHICOPEE, MA	12/28/09
MR. P'S BBQ, LLC	DUNDEE, MI	11/23/09
MR. RAFAEL GONZALES	HOUSTON, TX	11/9/09
MS. ALTAGRACIA M. SOSA	DORCHESTER, MA	12/8/09
MS. CARMEN B. HERNANDEZ	HYDE PARK, MA	12/28/09
MT. PERRY FOODS	MT. PERRY, OH	11/2/09
MUNSALWA HALAL MEATS	DODGE, NE	12/1/09
MUSCO FOOD CORP.	MASPETH, NY	12/15/09
NEBRASKA BEEF LTD	OMAHA, NE	11/25/09
NELIGH LOCKER	NELIGH, NE	11/24/09
NEMAHA'S ONLY STOP	NEMAHA, NE	10/27/09
NISHIN TRADING INC. A.K.A. PAN CONTINENTAL LLC	BROOKLYN, NY	11/24/09
NITAL TRADING COMPANY	MEDLEY, FL	12/22/09
NOGALES MARKET, LLC	NOGALES, AZ	10/20/09
OCEAN FRESH MARKET, LLC	KAHULUI, HI	10/27/09
ORIENTAL FOOD MART	FALL RIVER, MA	12/11/09
ORLANDO GRECO & SONS IMPORTS, INC.	CAROL STREAM, IL	12/21/09

<b>Firm/Establishment Name</b>	<b>City and State</b>	<b>Notice Date</b>
OYINGBO AFRICAN INTERNATIONAL MARKET	HYATTSVILLE, MD	11/16/09
PABLO'S RESTAURANT & CANTINA 2	HOOVER, AL	11/16/09
PAL DO WORLD MARKET	LAKEWOOD, WA	10/21/09
PAPA GEORGE	STILLWATER, MN	12/2/09
PEACOCK ENGINEERING COMPANY, LLC	CAROL STREAM, IL	12/23/09
PEARL CITY MARKET	PEARL CITY, HI	11/5/09
PEGLERLSYSSCO FOOD SERVICE CO.	LINCOLN, NE	10/7/09
PHAINAM ORIENTAL GROCERY & CAFÉ	ROCKFORD, IL	12/2/09
PHILIPPINE BREAD HOUSE INC.	JERSEY CITY, NJ	10/6/09
PREFERRED FREEZER SERVICES LLC	PHILADELPHIA, PA	12/2/09
PRIME PURVEYORS OF BEDFORD LLC	BEDFORD, NH	10/16/09
PROGRESSIVE FOOD MARKETERS, INC.	SCHAUMBURG, IL	10/13/09
PROVEDORA LATINA, LLC	ALBUQUERQUE, NM	10/28/09
PUEBLO GOLDEN ROCK	ST. CROIX, VI	12/22/09
PUREPECHA ENT.	CRESTWOOD, IL	10/6/09
QM & SONS PETROLEUM II, INC.	DETROIT, MI	12/28/09
QQ LIVE POULTRY MARKET	NEW YORK, NY	12/15/09
QUALITY FOOD	ST. THOMAS, VI	10/6/09
QUALITY FOODS	WAYNE, NE	12/14/09
QUICK FOODS CO.	FERNDALE, MI	12/28/09
R. RICO SPICES, LLC	KATY, TX	11/30/09
RANDY'S CATERING	WAILUKU, HI	10/27/09
RAYMAN'S WHOLESALE INC.	JAMAICA, NY	10/2/09
RAYLAND ENTERPRISES, LLC	W. ORANGE, NJ	11/24/09
REINHART FOODSERVICE, INC.	LA CROSSE, WI	11/13/09
RIVER MARKET COMMUNITY CO-OP	STILLWATER, MN	12/2/09
RIVERLAND FOOD STORE	DAVIE, FL	12/22/09
ROCK ISLAND RESTAURANT	HOLLAND, MI	10/13/09
ROCKY'S MARKET	OAKLAND, CA	12/29/09
RONY'S MARKET	ADRIAN, MI	10/6/09
ROUNTREE PACKING CO.	HANOVER, MI	11/23/09
RUDEL ENTERPRISES, INC.	MIAMI, FL	11/16/09
SAIGON MARKET	PORT ARTHUR, TX	11/5/09
SAM'S CLUB	CAGUAS, FL	10/22/09
SAN JUAN MEAT MARKET	DONNA, TX	10/27/09
SANTA BARBARA PRODUCE	MIAMI, FL	11/18/09
SAVANH MARKET	LAS VEGAS, NV	12/28/09
SELECTO SUPERMARKET; AKA H & F, LLC	TRENTON, NJ	12/22/09
SHEIKH, INC.; DBA TEDESCHI FOOD SHOPS	WALTHAM, MA	12/22/09

<b>Firm/Establishment Name</b>	<b>City and State</b>	<b>Notice Date</b>
SIMPLY RARE INC.	FARMINGDALE, NY	10/5/09
SINBAD MARKET INC.	KENMORE, NY	11/18/09
SINCERE TRADING, LLC	NEW YORK, NY	12/9/09
SING FEI TRADING INC.	NEW YORK, NY	12/28/09
SMITHFIELD RMH FOODS GROUP	MORTON, IL	12/2/09
SOON PEACE BBQ RESTAURANT, INC.	LOS ANGELES, CA	11/12/09
SPOLEM PROVISIONS, LLC; DBA LOEFFLER'S GOURMET	TENTON, NJ	11/10/09
SUNFLOWER #9027	RICHTON, MS	11/16/09
SUNNY MARKET PLACE, INC.	PROVIDENCE, RI	12/10/09
SUOMI RESTAURANT, INC.	HOUGHTON, MI	10/7/09
SUPERMERCADO AURORA	FT. ATKINSON, WI	11/17/09
SUPERSTOP MARKET	WAILUKU, HI	11/5/09
SURE SAVE GROCERY	SPOKANE, WA	10/27/09
SWISS CHALET FINE FOODS	DORAL, FL	11/18/09
T & C FOODS, INC.	GRANDVILLE, MI	12/2/09
TAQUERIA FIGO	PHARR, TX	12/2/09
TAQUERI SALAZAR	ADRIAN, MI	10/6/09
TEXAS CREOLE HOT LINKS 7 MORE, INC.	BEAUMONT, TX	11/5/09
THE BROTHER SUPERMARKET INC.; DBA BROTHERS SUPERMARKET	DORCHESTER, MA	12/28/09
THE DERSCHANS, LLC; DBA TRAILS END GENERAL STORE	SANDY VALLEY, NV	10/21/09
THE GREEK MAN	MANCHESTER, NH	10/16/09
THE MEAT SHOP; DBA THE MEAT SHOP AT OVER THE HILL	BENSON, VT	12/22/09
THE PARADIES SHOPS LLC; DBA YOUR NORTHWEST TRAVEL MART	PORTLAND, OR	12/22/09
THIES FAMILY LOCKER	WINSIDE, NE	11/30/09
TOTAL WHOLESALE SEAWAY CASH & CARRY	CLEVELAND, OH	11/17/09
TRADER JOE'S COMPANY, INC.	MONROVIA, CA	12/9/09
TRINITY AFRICAN FOOD STORE	HOUSTON, TX	12/10/09
TRIPLE A POULTRY, INC.	HOUSTON, TX	10/27/09
TRISTAR FOOD WHOLESALER CO., INC.	JERSEY CITY, NJ	10/21/09
TRI-STATE BEEF, INC.	CINCINNATI, OH	10/8/09
TTT TRANSPORTATION	BESENVILLE, IL	12/21/09
TULIP CITY TRUCK STOP	HOLLAND, MI	10/13/09
TWIN CITY PACK, INC.	GARING, NE	12/1/09
UNILEVER UNITED STATES, INC	LISLE, IL	11/13/09
UNITED STATES COLD STORAGE-MEDLEY	MEDLEY, FL	11/16/09
VALUE FOODS, INC.	ST. THOMAS, VI	10/6/09
VIET WAH SUPERMARKET	SEATTLE, WA	12/10/09
VILLA BAKERY	GARDEN CITY, MI	10/22/09

<b>Firm/Establishment Name</b>	<b>City and State</b>	<b>Notice Date</b>
VST INVESTMENTS, INC.; DBA SG SEAFOOD WHOLESALE	HOUSTON, TX	11/9/09
WALNUT CREEK FARMS	WAYNOKE, OK	12/8/09
WALNUT HALL GRASS FED BEEF COMPANY, LLC	LEXINGTON, KY	11/16/09
WANLONG TRADING CORP.	NEW YORK, NY	12/28/09
WESTERN LANES, INC.	GREEN BAY, WI	11/23/09
WILBER MEAT MARKET, LLC	WILBER, NE	10/7/09
WILD BULL BAR & GRILL	SCHAUMBURG, IL	10/13/09
WILDERNESS CAMPGROUND, LLC	DUNDEE, MI	11/23/09
WILLAMETTE VENDING & FORDSERVICE INC.	PORTLAND, OR	12/22/09
WIN LI SUPERMARKET INC.	ITHACA, NY	12/15/09
WINCHESTER FARMS	WINCHESTER, CA	11/12/09
WINDY ACQUISITIONS, LLC	BENSENVILLE, IL	11/17/09
WOLVERINE PACKING CO.	DETROIT, MI	12/23/09
YORK COLD STORAGE	YORK, NE	10/14/09
YUNG-CHEN ORIENTAL MARKET	FAIRFIELD, OH	10/14/09
ZOOM ENTERPRISES, INC.	WARREN, MI	10/22/09
ZYDECLAWS, LLC	HUMBLE, TX	11/9/09

## VI. ADMINISTRATIVE ACTIONS

**Table 8. Administrative Actions Summary by Quarter for FY 2010**

<b>FY 2010 (October 2009 – September 2010)</b>			
<b>Quarter</b>	<b>Total Establishments</b>	<b>Total Actions Initiated</b>	<b>Total Actions Closed</b>
First Quarter (Oct – Dec 2009)	211	96	59
Second Quarter (Jan – Mar 2010)			
Third Quarter (Apr – Jun 2010)			
Fourth Quarter (Jul – Sep 2010)			
<b>TOTAL</b>	<b>211</b>	<b>96</b>	<b>59</b>

## VI. ADMINISTRATIVE ACTIONS

**Table 9. Administrative Actions: Large Establishments  
(October 2009 – December 2009)**

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	
ADVANCE FOOD CO 02260Y M02260Y P ENID, OK	11/21/08	8/25/09				X							
CARGILL MEAT SOLUTIONS 00085O M17775 P OTTUMWA, IA	4/21/09	4/30/09			X	X	X						
CARGILL MEAT SOLUTIONS CORP 00086H M PLAINVIEW, TX						X				X		11/2/09	On, 8/5/09 a withholding action was taken.
	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.
GREEN BAY DRESSED BEEF LLC 00410 M GREEN BAY, WI			11/24/09	11/24/09				X					
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				

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>	
JBS SWIFT COMPANY 00628 M00628 P HYRUM, UT			4/7/09	4/8/09					X				
NATIONAL BEEF PACKING CO. 00208A M LIBERAL, KS						X				X			On 12/4/09, a withholding action was taken.
NEBRASKA BEEF, INC. 19336 M OMAHA, NE						X				X			On 7/11/08, a withholding action was taken.
PILGRIM'S PRIDE CORPORATION 00084A P DALLAS, TX	7/6/09	7/15/09			X	X						11/10/09	
PILGRIM'S PRIDE CORPORATION 00584 P MOUNT PLEASANT, TX	7/13/09	7/30/09			X	X	X					12/30/09	
			7/28/09	7/29/09		X						11/12/09	
SUPERIOR COLORADO INC 00513 M DENVER, CO			7/1/09	7/1/09				X				10/6/09	
TRIUMPH FOODS, LLC 31965 M ST. JOSEPH, MO			10/7/09	10/8/09				X					
TYSON FRESH MEATS INC 00244L M COLUMBUS JUNCTION, IA			9/30/09	9/30/09				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
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>	
TYSON FRESH MEATS INC. 00245L M LEXINGTON, NE			9/11/09	9/11/09				X				12/8/09	
TYSON PREPARED FOODS INC 01637 M00880 P CHICAGO, IL	7/1/09	7/29/09			X	X							
WEST LIBERTY FOODS, LLC 34349 M34349 P TREMONTON, UT	4/10/09	5/26/09			X	X	X					10/9/09	

<b>ABBREVIATION KEY</b>	
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  
(October 2009 – December 2009)**

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						
AFA FOODS INC 00492 M07884 P ASHVILLE, NY	12/21/09					X							
ALLIED SPECIALTY FOODS 19504 M19504 P VINELAND, NJ	7/24/09	8/13/09				X				X		12/21/09	
AMERISTAR MEATS INC 00546A M11038A P TUKWILA, WA	11/6/09	12/4/09				X							
ATLANTA MEAT COMPANY 34117 M34117 P NORCROSS, GA	10/1/09					X							
AVENAL STATE PRISON, P.I.A. 17179 M17179 P AVENAL, CA	12/16/09				X	X							
BARTOW MEATS 12601 M CARTERSVILLE, GA			6/17/09	6/23/09	X							10/13/09	
	7/16/09	7/23/09				X				X		10/13/09	
BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX			4/30/09	4/30/09		X							
BEST EXPRESS FOODS, INC 20735 M20735 P WILLIAMSTON, MI	11/17/08	12/12/08			X	X	X					10/7/09	

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>	
BIG BOY FOOD GROUP L.L.C. 04205 M04205 P WARREN, MI	9/23/09		10/21/09		X	X	X						
BJ MEATS INC 07648 M07648 P ROSEVILLE, CA	10/22/09	11/4/09				X							
BOB EVANS FARMS INC. 00952 M HILLSDALE, MI			11/20/09	11/23/09				X					
BREAD & CHOCOLATE INC 34118 M34118 P ALEXANDRIA, VA	10/19/09	11/3/09			X	X	X						
BRIGHT OAK MEATS, INC 09252 M09252 P SPRINGFIELD, OR			10/1/09	10/1/09				X					
			11/19/09	11/20/09				X					On 11/19/09, suspension was reinstated.
BROWN PACKING CO 01085 M GAFFNEY, SC			5/8/09	5/11/09				X					
			8/14/09	8/14/09				X					On 8/14/09, suspension was reinstated.
BUCKHEAD BEEF NORTHEAST 20926 M SOUTH PLAINFIELD, NJ	9/24/08	8/13/09				X					10/20/09		On 10/2/08, the firm appealed the NOIE. On 3/19/09, the appeal was denied.
BUCKHEAD BEEF OF FLORIDA 27468 M27468 P AUBURNDALE, FL	11/9/09	12/14/09				X							
BUFFETT PARTNERS LP aka DYNAMIC FOODS 02250 M00335 P LUBBOCK, TX	10/21/09	10/27/09				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>	
BURNETT AND SON MEAT COMPANY, INC 06218 M06218 P MONROVIA, CA			6/16/09	6/20/09		X						10/17/09	
BYRON CENTER WHOLESALE MEATS INC. 02592 M02592 P BYRON CENTER, MI	7/17/09	12/3/09				X							
CAVINESS BEEF PACKERS LTD;DBA PALO DURO MEAT PROCESSING 07282 M AMARILLO, TX			12/18/09	12/21/09		X							
CAVINESS BEEF PACKERS, LTD 00675 M HEREFORD, TX	7/31/09	8/12/09				X							
CENTRAL BEEF INC. LLC 00096 M CENTER HILL, FL			9/25/09	9/25/09				X				12/17/09	
CHAIRMAN'S CHOICE FOODS 07916 M07916 P NASHVILLE, TN	8/10/09	8/17/09			X	X							
CITY LINE DISTRIBUTORS 05967 M05967 P WEST HAVEN, CT	1/27/09	6/10/09				X						10/1/09	
CLOVERDALE FOODS CO. 07636 M07636 P MINOT, ND			11/25/09	11/25/09				X					
COMPLETELY FRESH FOODS, INC. 01270 M01270 P MONTEBELLO, CA	7/17/09	8/28/09			X	X							
COOK'S HAM PLANT 00509K M00509K P KANSAS CITY, MO			12/9/09	12/10/09		X	X						

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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 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>	
CORN MAIDEN FOODS, INC 20949 M20949 P HARBOR CITY, CA			10/29/09	10/30/09		X							
CRAVE 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							
CULVER CITY MEAT CO 04858A M04858A P VERNON, CA	11/25/09	12/15/09				X							
DAN'S PRIZE INC 15835A M15835A P BROWERVILLE, MN	11/13/08	7/8/09				X					12/4/09	On 12/29/08, the firm re-appealed the NOIE but was denied on 3/24/09. On 11/14/08, the firm appealed the NOIE. On 12/19/08, the appeal was denied.	
DIETZ AND WATSON INC 09574 M09574 P PHILADELPHIA, PA	7/23/09	8/4/09			X		X				11/13/09		
E.N.A. MEAT PACKING, INC. 17778 M17778 P PATERSON, NJ	9/21/09	11/20/09			X	X	X						
EBERLY POULTRY, INC 09965 P STEVENS, PA	6/9/09	6/29/09			X	X	X				10/1/09		
F. URI AND CO., INC. 02837 M SAN FRANCISCO, CA	11/18/09	12/21/09				X							
FIELDSTONE MEATS OF ALABAMA INC. 02691 M ONEONTA, AL	10/19/09	11/5/09			X	X	X						

ABBREVIATION KEY	
SPS	Sanitation performance standards
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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>	
FOREST PACKING CO. 01283 P FOREST, MS	11/20/09	11/30/09			X	X	X						
FORMOSA MEAT COMPANY, INC. 08256 M08256 P RANCHO CUCAMONGA, CA			7/14/09	7/28/09			X					11/18/09	
FOSTER POULTRY FARMS 07322 M07322 P DEMOPOLIS, AL	5/15/09	5/21/09			X		X					10/26/09	
FRESH GRILL FOODS 32053 M32053 P SANTA ANA, CA			2/11/09	6/10/09	X	X						11/16/09	
FRICK'S QUALITY MEATS 02949 M02949 P WASHINGTON, MO	11/24/09	12/22/09				X							
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					X							
GLAZIER PACKING COMPANY INC 00880 M04260 P POTSDAM, NY	10/22/09	11/16/09				X							
H & B PACKING COMPANY INC. 13054 M WACO, TX	9/3/09	9/16/09				X							
HAZLE PARK PACKING CO. 08566 M08566 P WEST HAZLETON, PA			11/2/09	11/9/09	X	X	X						
HOMEMADE BRAND FOODS 08865 M08865 P NEWBURYPORT, MA	9/9/09	10/8/09			X	X	X						

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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>	
HUONG LAN FOOD PRODUCTION CO 07036 M07036 SACRAMENTO, CA	10/27/09	11/13/09			X	X							
ISLAMIC MEAT & POULTRY COMPANY 04928 M04928 P STOCKTON, CA	9/17/09	10/8/09			X	X	X						
			12/22/09	12/24/09			X						
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					
JOHN GRAVES FOOD SERVICE 08701 M08701 P CHILLICOTHE, MO	9/14/09	9/30/09				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					
			10/15/09	10/21/09				X					On 10/15/09, suspension was reinstated.
LOWER FOODS INC. 00828 M00966 P RICHMOND, UT	4/27/09	5/14/09			X	X	X					10/2/09	
MAGNOLIA BEEF CO. INC. 02157 M02157 P ELIZABETH, NJ	10/21/09	10/30/09				X						12/10/09	

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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>	
MANCHESTER PACKING COMPANY, INC 05223 M05223 P MANCHESTER, CT	11/16/09				X	X							
NATIONAL MEAT AND PROVISION COMPANY INC 22022 M22022 P RESERVE, LA	9/21/09	9/29/09				X						11/20/09	
NATURAL ACRES MEATS, INC 09832 M MIDDLEBURG, PA	8/25/09	9/9/09			X	X						10/22/09	
NEESVIG'S INC 02478 M02478 P WINDSOR, WI	5/7/08					X				X			
NEW BRAUNFELS SMOKEHOUSE 02209 M00975 P NEW BRAUNFELS, TX	9/30/09	10/9/09				X							
NEW MARKET POULTRY PRODUCTS, INC. 04602A P NEW MARKET, VA	7/17/09	8/3/09			X	X	X						
NORTH STAR BEEF, INC. 17466 M BUFFALO LAKE, MN			8/5/08	8/6/08			X						
			4/8/09				X						On 8/26/09 and on 4/27/09, firm was granted a 120 day voluntary suspension. On 4/8/09, suspension was reinstated.
PAISANO MEAT CO. 18654 M18654 P GARDENA, CA	5/19/09	6/19/09				X						12/30/09	
PEDERSON'S NATURAL FARMS 19617 M19617 P HAMILTON, TX	11/21/07	11/30/07	2/12/08	3/13/08	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>	
PEDERSON'S NATURAL FARMS 19617 M19617 P HAMILTON, TX			7/16/08	10/28/09		X							On 7/16/08, suspension was reinstated.
PINE RIDGE FOODS, LLC 33844 M33844 P MICRO, NC			9/3/09	9/8/09				X				12/29/09	
QUALITY CHEF FOODS, INC 15818 A CEDAR RAPIDS, IA	9/24/09	10/6/09			X	X	X						
R.L. ZEIGLER CO. INC. 09156S M09156S P SELMA, AL	4/23/09	5/6/09			X	X	X					11/6/09	
RENDULIC PACKING COMPANY 09457 M09457 P MCKEESPORT, PA			12/2/09	12/18/09	X	X	X						
S & S FOODS, INC. LLC 20375 M20375 P AZUSA, CA	6/4/09	6/24/09				X						10/27/09	
SANTA FE FOODSERVICE INC. 04822 M04822 P SANTA ANA, CA	4/7/09	5/15/09				X						10/19/09	
SCHALLER MFG CORP 05374 M05374 P NEW YORK CITY, NY	8/14/09	8/26/09			X	X						12/3/09	
SIGMA PROCESSED MEATS, INC. 34447 M34447 P SEMINOLE, OK	5/22/09	6/4/09			X	X							
SP PROVISIONS INC 02886 M02886 P PORTLAND, OR	8/12/09	8/19/09			X	X						11/18/09	

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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>	
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					X					
STOCK YARDS MEAT PACKING CO. 08180 M08180 P SOUTH SAINT PAUL, MN	6/10/09	9/23/09				X							
STOCKYARDS MEAT PACKING COMPANY OF BUFFALO 07817 M07817 P BLASDELL, NY	12/10/09				X	X	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							On 10/1/08, the firm appealed the NOIE. On 2/12/09, the appeal was denied.
T.F. KINNEALEY CO. INC. 00272 M00272 P BOSTON, MA	9/26/08	8/27/09				X						10/14/09	On 9/30/08, firm appealed the NOIE. On 6/29/09, the appeal was denied by the Administrator.
U.S. FOOD SERVICE 06279 M06279 P VISTA, CA	12/3/09					X							
UFG HOLDING CORPORATION 31835 M31835 P VERNON, CA	12/4/09				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>	
VINELAND KOSHER POULTRY CO., INC. 00744A M00744A P VINELAND, NJ			3/25/09	3/26/09			X					10/16/09	
VINELAND KOSHER POULTRY CO., INC. 00744 M00744 P VINELAND, NJ			3/25/09	3/26/09			X					10/16/09	
WAPSIE PRODUCE INC. 01538 P DECORAH, IA	11/13/09		11/19/09	11/23/09	X	X	X						
WASATCH MEATS INC 08118 M08118 P SALT LAKE CITY, UT	8/11/09	9/3/09			X	X	X					12/10/09	
WEBER'S QUALITY MEATS, INC. 02201 M02201 P SAN LEANDRO, CA	8/10/09	8/28/09				X						12/22/09	
WEST MISSOURI BEEF 05821 M ROCKVILLE, MO			3/13/09	3/13/09				X				6/23/09	On 3/13/09, suspension was reinstated.
			9/9/09	9/10/09				X					
	11/20/09	12/17/09			X	X	X						
WHITE APRON, INC. 06028A M04114 P BREA, CA	8/26/09	9/11/09				X							
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.

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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>	
ZACKY FARMS 00898 M00220 P STOCKTON, CA			9/19/08	10/3/08	X	X	X					10/26/09	
ZANIOS FOODS 02382 M02382 P ALBUQUERQUE, NM	10/2/09	10/16/09				X							

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**Table 11. Administrative Actions: Very Small Establishments  
(October 2009 – December 2009)**

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	
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	12/11/09		X							
ATLANTIC VEAL AND LAMB, INC. 00102 M00102 P OLYPHANT, PA	10/9/09	10/30/09			X	X	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.
			7/1/09	7/2/09				X					On 7/1/09, suspension was reinstated.
			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						
C AND F MEAT 08330 M08330 P COLLEGE GROVE, TN			4/15/09	4/15/09				X				10/8/09	
CAMACHO'S FOOD PROCESSING 34241 M34241 P SALINAS, CA	6/8/09		6/15/09			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>	
CARLIE C MCLAMB MEATS 27256 M27256 P DUNN, NC	6/3/09	7/1/09			X	X						12/10/09	
CARLSON MEAT PROCESSING INC 08948 M08948 P GROVE CITY, MN	6/25/09	7/17/09				X						11/20/09	
CARTERET ABATTOIR INC 00639 M CARTERET, NJ	12/23/09				X	X							
CASCIOPPO BROTHERS MEATS, INC 17428 M17428 P SEATTLE, WA	11/2/09	11/13/09			X	X							
CECINA LOS AMIGOS 21653 M21653 P CARSON, CA	10/23/09		11/2/09	11/9/09	X	X	X						
CEDAREGE PROCESSING INC 34645 M34645 P CEDAREGE, CO	10/22/09	12/11/09				X							
CHAUDHRY MEATS INC 19697 M19697 P STALEY, NC	12/7/09	12/22/09				X							
CHIA-CHI ENTERPRISES 07659 M07659 P ROCK VALLEY, IA	6/2/09	6/11/09			X	X							
CMJ HOLDINGS 34149 M34149 P KANSAS CITY, MO	8/28/09				X	X	X						
CROWN MEAT & PROVISIONS CO., INC 18563 M18563 P PALM SPRINGS, CA	4/14/09	5/15/09				X						10/19/09	

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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>	
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						
E.S. MILLER PACKING 34342 M34342 P MONTGOMERY, IL	8/27/09	9/25/09				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							
FIRST WORLD MANAGEMENT 21535 M21535 P KINSMAN, IL			10/21/09				X						
FLOWERS SLAUGHTER HOUSE 21747 M SIMS, NC	9/10/09	10/26/09				X							
FOOTHILLS COUNTRY MEATS, INC 21478 M21478 P MONTICELLO, KY			10/27/09	10/29/09				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							

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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>	
GALVINELL MEAT COMPANY 10803 M10803 P CONOWINGO, MD			11/5/09	11/6/09				X					
GODFREY BROTHERS 08562 M YORK, PA	8/13/09	8/24/09			X	X	X					11/13/09	
GREATER AMERICAN RIBS, INC 17485 M17485 P WOODBURY, MN	9/30/09	10/6/09			X	X	X						
GREEN SERVICE COMPANY INC 04202 M04202 P CELINA, OH	7/27/09	9/10/09				X							
GZ WESTON INTERNATIONAL, LLC 07222 M07222 P DALLAS, TX	9/30/09	10/7/09				X							
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.
HALAL INTERNATIONAL PROCESSING 19825 M19825 P YORK, SC			3/27/09	8/13/09	X	X							
HARRIS COUNTRY MEATS 20686 M GREENEVILLE, TN	11/23/09	12/2/09				X							
HARTMAN ENTERPRISES, INC. 06507 M WASHINGTON, DC			6/22/09	7/1/09	X		X					10/19/09	
HATFIELD SMOKED MEATS 13135 M13135 P NEOSHO, MO			2/12/09	2/17/09				X				12/21/09	

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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>	
HERITAGE ACRES FOODS 21687 M PLEASANT HOPE, MO			6/26/09	6/26/09				X				12/23/09	
			8/4/09	8/5/09				X				12/23/09	On 8/4/09, suspension was reinstated.
	9/10/09	9/22/09			X	X	X					12/21/09	
J.L. MILLER & SONS MEATS, INC 09822 M09822 P YORK, PA	8/21/09	9/2/09			X	X	X						
JAYSON MEAT CO. 01190 M02099 P ST. LOUIS, MO	5/18/09	7/10/09	7/10/09			X							
K & C MEAT PROCESSING 13324 M NAVASOTA, TX	7/31/09	8/18/09				X							
KAPOWSIN MEAT PACKERS 01628 M GRAHAM, WA			8/10/09	8/10/09				X				10/20/09	
KERN MEAT CO 08709 M ST. LOUIS, MO	10/7/09	10/22/09				X							
KINGSPORT PROVISION CO. INC. 02670 M02670 P KINGSPORT, TN	7/16/09	7/24/09				X				X		10/29/09	
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					

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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>	
LEO DEKELBAUM & SONS INC 06509 M06509 P WASHINGTON, DC			7/16/09	9/24/09	X		X					11/17/09	
LONE STAR BRISKET COMPANY 27340 M27340 P THORNDALE, TX			10/20/09	10/26/09		X							
LORIS COLD STORAGE 33916 M33916 P LORIS, SC			10/14/09	10/19/09				X					
M & R CREOLE ENTERPRISE INC 13177A M LAFAYETTE, LA	9/4/09	9/15/09				X							
MAD BUTCHER MEAT COMPANY 18636 M18636 P SACRAMENTO, CA			6/10/09	6/15/09		X							
MCDONALD'S MEATS, INC 08915 M08915 P CLEAR LAKE, MN	7/6/09	7/17/09				X						10/29/09	
MOARK PROVISION COMPANY, INC 05833 M05833 P POPLAR BLUFF, MO	10/28/09	11/10/09				X							
MOUNTAINAIR HERITAGE MEAT 34427 M MOUNTAINAIR, NM			8/14/09	8/14/09					X				
NARVAEZ BEEF PROCESSING PLANT 19440 M19440 P LAREDO, TX	11/20/09	12/16/09				X							
			12/11/09	12/14/09		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>	
NEBRASKA'S FINEST MEATS 34792 M RANDOLPH, NE			10/5/09	10/5/09				X					
NY GOURMET SALADS, INC 34440 M34440 P NEW YORK CITY, NY	6/18/09	7/8/09	11/3/09		X	X							
OSTEEN MEATS SERVICE 11116 M11116 P CLEARMONT, FL			10/13/09	10/13/09				X					
PASHA HALAL POULTRY 05913 M05913 P VINELAND, NJ	12/21/09				X	X	X						
PECOS VALLEY MEATS 07299 M07299 P ROSWELL, NM	1/12/09		1/23/09	2/20/09	X	X	X						
PHENIX FOOD SERVICE, INC 18344 M18344 P PHENIX CITY, AL	10/13/09	11/3/09				X							
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.
QUISTORFF ENTERPRISES OF OSAKIS 05633 M05633 P OSAKIS, MN	8/11/09	8/27/09				X							
R & D CUSTOM SLAUGHTERING 27364 M DUNLAP, TN			8/20/09	8/20/09				X					
			10/1/09	10/5/09				X					On 10/1/09, suspension was reinstated.

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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>	
READFIELD MEAT INC 13126 M13126 P BRYAN, TX	9/4/09	9/16/09				X							
RIO RANCHO MEATS 13540 M13540 P RIO RANCHO, NM	8/18/09	8/26/09				X						12/23/09	
ROBERSONVILLE PACKING CO 22064 M22064 P ROBERSONVILLE, NC			7/22/09	7/24/09				X					
			11/9/09	11/10/09				X					On 11/9/09, suspension was reinstated.
ROBERT'S PACKING CO 02502 M02502 P CHICAGO, IL	10/23/09	11/25/09				X							
ROMEO & SONS, INC 17231 M17231 P UNIONTOWN, PA	10/24/08	11/6/08	1/28/09		X	X	X						
S & D PACKING COMPANY 10291 M10291 P DETROIT, MI	6/22/09	7/9/09			X	X	X					11/9/09	
SESSOMS PACKING OF AHOSKIE 19922 M AHOSKIE, NC			10/30/09	11/2/09				X					
SNAPPS FERRY PACKAGING COMPANY 09085 M AFTON, TN			3/30/09	4/1/09				X				11/17/09	
			7/29/09	7/29/09				X				11/17/09	On 7/29/09, the suspension was reinstated.
SNOW CREEK MEAT PROCESSING LLC 20478 M20478 P SENECA, SC			6/8/09	7/2/09		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>	
SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN			8/28/09	8/31/09				X					
			10/20/09	10/22/09				X					On 10/20/09, suspension was reinstated.
SUNRAY QUALITY MEATS, LLC 34082 M34082 P SUNRAY, TX			9/17/09	9/18/09				X					
THOMAS BROTHERS ABATTOIR 19511 M19511 P NORTH WILKESBORO, NC	7/16/09	9/3/09				X						12/11/09	
			10/28/09					X					
TOOELE VALLEY MEATS 20594 M20594 P GRANTSVILLE, UT	10/19/09	12/9/09			X	X	X						
TWIN PINE FARM 09814 M09814 P SEVEN VALLEYS, PA			9/29/09	10/5/09					X				
	10/6/09	10/30/09			X	X	X						
UNADILLA VALLEY PACKERS 34567 M BRIDGEWATER, NY	6/11/09		6/29/09	7/16/09	X	X	X			X			
			8/31/09	9/29/09	X	X	X			X			On 8/31/09 suspension was reinstated.
			10/10/09		X	X	X						On 10/10/09 suspension was reinstated.

ABBREVIATION KEY	
SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
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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>	
USA PORK PACKERS, INC. 20760 M20760 P HAZELTON, PA			8/3/09	8/4/09				X				10/1/09	
UTAH CORRECTIONAL INDUSTRIES 19599 M19599 P DRAPER, UT	10/6/09		11/3/09	11/5/09		X							
VATRAN'S FINE FOODS INC 34334 M34334 P TRACY, CA			10/14/09	12/22/09		X							
VERMONT LIVESTOCK, SLAUGHTER & PROCESSING 09558 M FERRISBURG, VT			9/17/09	9/18/09				X				12/7/09	
	12/22/09					X							
WASHINGTON AVENUE POULTRY AND BEEF, INC 05142 M05142 P BROOKLYN, NY			10/16/09		X		X						
WAUSA LOCKERS 05686 M05686 P WAUSA, NE			9/4/09	9/4/09				X				12/22/09	
WAYNE MEATS CORPORATION 05929 M05929 P WAYNE, NJ	10/15/09	10/30/09			X	X	X						
WAYNE NELL & SONS MEATS 09548 M09548 P EAST BERLIN, PA	12/17/09				X	X	X						
WELLS PORK & BEEF SLAUGHTER 39876 M39876 P BURGAW, NC			12/22/09	12/22/09				X					

ABBREVIATION KEY	
SPS	Sanitation performance standards
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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>	
WENNEMAN MEAT CO. INC. 27499 M27499 P ST. LIBORY, IL			12/11/09	12/13/09				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			
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.
WISE MEAT PACKING CO. 01845 M CAMPBELLSVILLE, KY			9/30/09	10/9/09				X					
WOODLAWN FARMS 10786 M SHARPSBURG, MD			11/10/09	11/13/09				X					
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						

ABBREVIATION KEY	
SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
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## ADMINISTRATIVE ACTIONS (Continued)

**Table 12. Food Safety Adjudicatory Actions  
(October 2009 – December 2009)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
BUSHWAY PACKING, INC. AND FRANK PERRETTA, TERRY ROONEY, AND JOHN MCCRACKEN, OFFICIALS 00571 M GRAND ISLE, VT	12/8/09				On December 8, 2009, FSIS filed a complaint to indefinitely suspend Federal inspection service. The complaint also includes responsibly connected officials Frank Perretta, Terry Rooney, and John McCracken. This action is based on repetitive violations of FSIS humane slaughter and handling regulatory requirements.
HINSDALE FARMS, LTD 02512 M 02512 P BRISTOL, IN	09/09/09		10/14/09		On October 14, 2009, the firm entered into a Consent Order with FSIS. The Consent Decision requires strict measures by the firm, including revised food safety plans, <i>Listeria monocytogenes</i> sampling and testing programs, ongoing audits, training and recordkeeping, to ensure compliance with FSIS statutory and regulatory requirements. Previously, on September 9, 2009, FSIS filed a complaint to withdraw Federal inspection service based on the establishment's repetitive failures to implement effective HACCP and SSOP systems to ensure the prevention of positive <i>Listeria monocytogenes (Lm)</i> and the production and distribution of unadulterated meat and poultry products.
SPECIALTY BRANDS, LP 01905 M 09205 P RIVERSIDE, CA	10/23/09				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 positive <i>Listeria monocytogenes (Lm)</i> findings and the production and distribution of unadulterated meat and poultry products.
UNADILLA VALLEY PACKERS MARTIN NIGHTINGALE, OWNER AND KENNETH E. BARROWS, 34567 M BRIDGEWATER, NY	11/23/09				On November 23, 2009, FSIS filed a complaint to withdraw Federal inspection service. The complaint also includes Martin Nightingale, the firm's owner, and Kenneth E. Barrows. This action is based on repetitive failures to meet HACCP, SPS, SSOP, and <i>E. coli</i> Biotype 1 sampling and testing requirements.

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
UNADILLA VALLEY PACKERS AND KENNETH E. BARROWS BRIDGEWATER, NY	11/23/09				On November 23, 2009, FSIS filed a complaint to deny Federal inspection services to Mr. Kenneth E. Barrows and an applicant business to be known as Unadilla Valley Packers. This action is 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  
(October 2009 – December 2009)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
E & L MEATS ERNEST H. WARD, JR., OWNER 34085 M RICHFIELD SPRINGS, NY	07/15/09		10/14/09		On October 14, 2009, the firm entered into a Consent Decision and Order (Consent Order) with FSIS. The Consent Order contains measures such as the development of a compliance program and corporate ethics code, and requires business ethics training, recordkeeping, and other measures to ensure compliance with FSIS statutory and regulatory requirements. On September 3, 2009, FSIS filed a Motion for Adoption of a Proposed Default Decision and Order, to indefinitely withdraw Federal inspection service from the firm. This action was based upon the firm's failure to respond to a complaint filed by FSIS. On July 15, 2009, FSIS filed a complaint to withdraw federal inspection services based on the multiple food related misdemeanor convictions on petit larceny of Mr. Ernest H. Ward, Jr., for failing to pay for livestock.
JERKY JOES'S, LLC JOE BANKS, MANAGING OFFICIAL 02520AL M HANCEVILLE, AL	09/22/09		10/8/09		On October 8, 2009, the firm entered into a Consent Decision and Order (Consent Order) with FSIS. The Consent Order contains measures such as the development of a compliance program and corporate ethics code, and requires business ethics training, recordkeeping, and other measures to ensure compliance with FSIS statutory and regulatory requirements. On September 22, 2009, FSIS filed a complaint to deny inspection services to the firm. This action was based on multiple State misdemeanor convictions related to the sale or transportation of uninspected meat by Mr. Joe Banks, a responsibly connected official.

**Table 14. Exempt Actions <sup>1</sup>  
(October 2009 – December 2009)**

<b>Firm</b>	<b>Administrative Complaint</b>	<b>Consent Agreement</b>	<b>Administrative Hearing</b>	<b>Decision and Order</b>	<b>Action Summary</b>
NONE					

<sup>1</sup> There were no new actions initiated this reporting period and no actions pending.

**VII. CIVIL ACTIONS**

**Table 15. Seizure Actions<sup>1</sup>  
(October 2009 – December 2009)**

<b>Firm</b>	<b>Civil Complaint</b>	<b>Civil Decree of Forfeiture</b>	<b>Action Summary</b>
NONE			

<sup>1</sup> There were no new actions initiated this reporting period and no actions pending.

**Table 16. Civil Injunction Actions  
(October 2009 – December 2009)**

<b>Firm</b>	<b>Civil Complaint</b>	<b>Consent Decree</b>	<b>Civil Judgment</b>	<b>Action Summary</b>
SUGAR VALLEY SAUSAGE COMPANY, LLC; DBA MARKY'S MEAT MARKET GERING, NE	9/15/09	11/10/09		On November 10, 2009, in the U.S. District Court of Nebraska, the firm was permanently enjoined from selling and offering for sale uninspected meat food products, in violation of the provisions of the FMIA.
EVIE'S TAMALES, INC. DETROIT, MI	11/5/09	11/9/09		On November 5, 2009, in the U.S. District Court of Michigan, the firm was permanently enjoined from selling, transporting, offering for sale or transport, or receiving for transportation in commerce any meat and/or poultry and meat and/or poultry food products in violation of the provisions of the FMIA and PPIA. The defendant agreed to pay the sum of \$1,906.00 representing investigative costs.

<b>Firm</b>	<b>Civil Complaint</b>	<b>Consent Decree</b>	<b>Civil Judgment</b>	<b>Action Summary</b>
NEW SQUARE MEAT SPRING VALLEY, NY	12/08/09			On December 8, 2009, in the U.S. District Court in White Plains, New York, a complaint was filed against New Square Meats 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. As a result of the civil complaint, the U.S. District Court issued a temporary restraining order and pre-preliminary injunction against the firm on December 29, 2009.

**Table 17. Other Civil Actions<sup>1</sup>  
(October 2009 – December 2009)**

<b>Firm</b>	<b>Civil Complaint</b>	<b>Order / Disposition</b>	<b>Action Summary</b>
NONE			

<sup>1</sup> There were no new actions initiated this reporting period and no actions pending.

## VIII. CRIMINAL ACTIONS

**Table 18. Criminal Actions  
(October 2009 – December 2009)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
AMERICAN DISPATCH, INC. PITTSBURGH, PA	10/09/07		6/22/09	10/29/09	On October 29, 2009, in the Western District of Pennsylvania, American Dispatch, Inc., of Pittsburgh, Pennsylvania was sentenced on one felony count; 1 year probation, a \$5,000 fine, and a \$ 400 special assessment for the transport and sale of adulterated meat food products, in violation of the FMIA. On October 9, 2007, the United States District Court for the Western District of Pennsylvania indicted American Dispatch, Inc., on one felony count for transporting, selling and offering for sale approximately 2,814 pounds of meat and meat food products into commerce, that were contaminated by a putrid substance, and were unwholesome, unfit for human food, and adulterated, as defined in the FMIA.
BROWN PACKING COMPANY 00167 M SOUTH HOLLAND, IL		8/10/09	08/10/09		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. As part of the plea, the corporation will pay \$2 million dollars in asset and forfeiture and enter into an administrative Consent Decision and Order with FSIS.
JOHN A. OEDZES, PRESIDENT BROWN PACKING COMPANY 00167 M SOUTH HOLLAND, IL		8/10/09	08/10/09		On August 10, 2009, John A. Oedzes, firm president, plead guilty to one misdemeanor count for preparing, selling, and transporting adulterated meat food products in violation of the FMIA. As part of the plea, Mr. John Oedzes will pay a \$100,000 fine.
BRIAN G. OEDZES, OFFICIAL BROWN PACKING COMPANY 00167 M SOUTH HOLLAND, IL		8/10/09	08/10/09		On August 10, 2009, Brian G. Oedzes, firm official, plead guilty to one misdemeanor count for preparing, selling, and transporting adulterated meat food products in violation of the FMIA. As part of the plea, Mr. Brian G. Oedzes will pay a \$100,000 fine.
BRIAN S. OEDZES, OFFICIAL BROWN PACKING COMPANY 00167 M SOUTH HOLLAND, IL		8/10/09	08/10/09		On August 10, 2009, Brian S. Oedzes, firm official, plead guilty to one misdemeanor count for preparing, selling, and transporting adulterated meat food products in violation of the FMIA. As part of the plea, Mr. Brian S. Oedzes will pay a \$100,000 fine.

**Table 19. Pre-Trial Diversion Actions<sup>1</sup>  
(October 2009 – December 2009)**

<b>Business Type</b>	<b>Location</b>	<b>Date</b>	<b>Action Summary</b>
NONE			

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<sup>1</sup> There were no new actions initiated this reporting period and no actions pending.