

QUARTERLY ENFORCEMENT REPORT

April 1, 2013 through June 30, 2013

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 2013

FY 2013 (October 2012 – September 2013)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2012)	1,670,961	23,775	98.6%
Second Quarter (Jan – Mar 2013)	1,679,228	26,004	98.5%
Third Quarter (Apr – Jun 2013)	1,711,483	26,624	98.4%
Fourth Quarter (Jul – Sep 2013)			
TOTAL	5,061,672	76,403	
Average			98.5%

Table 2. Number of Appeals and Status of Appeals by Quarter for FY 2013

FY 2013 (October 2012 – September 2013)					
Quarter	Appeals Filed	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2012)	277	90	111	36	40
Second Quarter (Jan – Mar 2013)	280	80	115	30	55
Third Quarter (Apr – Jun 2013)	338	89	165	45	39
Fourth Quarter (Jul – Sep 2013)					
TOTAL	895	259	391	111	134

Note: In the third quarter of FY 2011, FSIS began transitioning to a new information system, the Public Health Information System (PHIS). PHIS does not currently have the ability to capture NR appeals data. This function is a system enhancement that is expected in FY 2013. As a result, as of the first quarter of FY 2012, Table 2 contains NR appeals data obtained from OFO District Office staff. These appeals represent only those that have risen to the District Office level; some appeals are resolved at other levels and are not counted in Table 2. NR appeals data, as previously reported in the Performance Based Information System (PBIS) captured all levels of the appeals process. Therefore, comparisons between FY data for NR appeals are not appropriate.

II. PORT-OF-ENTRY REINSPECTION

Table 3a. Imported Meat and Poultry Product Reinspection Tasks by Quarter for FY 2013

FY 2013 (October 2012 – September 2013)					
Quarter	Total Product Presented for Routine Reinspection ¹ (Pounds)	Product Subjected to Additional TOIs ² (Pounds)	Total Product Refused Entry ³ (Pounds)	Refused Product Rectified ⁴ (Pounds)	Total Accepted ⁵ (Pounds)
First Quarter (Oct – Dec 2012)	689,729,798	58,600,636	3,306,160	1,775,900	688,199,538
Second Quarter (Jan – Mar 2013)	817,130,322	69,766,016	4,766,989	3,651,249	816,014,582
Third Quarter (Apr – Jun 2013)	856,787,829	73,348,066	3,983,984	2,777,883	855,581,728
Fourth Quarter (Jul – Sep 2013)					
TOTAL	2,363,647,949	201,714,718	12,057,133	8,205,032	2,359,795,848

¹ Routine reinspection includes the Certification and Label Verification Types of Inspection (TOIs) as well as verification of product condition and identification of shipping damage.

² Type of Inspection (TOI); This column is a subset of the total product presented, and identifies the amount of product subjected to more in depth physical and/or laboratory TOIs in addition to the routine reinspection TOIs (Certification and Label Verification).

³ Total product refused entry. The importer of record has options including destruction, re-export if allowed, conversion to animal food with Food and Drug Administration approval, or rectification (see footnote 4).

⁴ Initially refused entry, but subsequently brought into compliance and accepted. Issues amenable to rectification include labeling and certification, among others.

⁵ Total Accepted includes all product that was initially inspected and passed plus product that was initially refused entry but later rectified.

Table 3b. Imported Egg Product Reinspection Tasks by Quarter for FY 2013

FY 2013 (October 2012 – September 2013)					
Quarter	Total Product Presented for Routine Reinspection ¹ (Pounds)	Product Subjected to Additional TOIs ² (Pounds)	Total Product Refused Entry ³ (Pounds)	Refused Product Rectified ⁴ (Pounds)	Total Accepted ⁵ (Pounds)
First Quarter (Oct – Dec 2012)	1,876,477	1,566,450	0	0	1,876,477
Second Quarter (Jan – Mar 2013)	2,491,721	1,726,445	0	0	2,491,721
Third Quarter (Apr – Jun 2013)	2,792,843	1,878,001	60	0	2,792,783
Fourth Quarter (Jul – Sep 2013)					
TOTAL	7,161,041	5,170,896	60	0	7,160,981

¹ Routine reinspection includes the Certification and Label Verification Types of Inspection (TOIs) as well as verification of product condition and identification of shipping damage.

² Type of Inspection (TOI); This column is a subset of the total product presented, and identifies the amount of product subjected to more in depth physical and/or laboratory TOIs in addition to the routine reinspection TOIs (Certification and Label Verification).

³ Total product refused entry. The importer of record has options including destruction, re-export if allowed, conversion to animal food with Food and Drug Administration approval, or rectification (see footnote 4).

⁴ Initially refused entry, but subsequently brought into compliance and accepted. Issues amenable to rectification include labeling and certification, among others.

⁵ Total Accepted includes all product that was initially inspected and passed plus product that was initially refused entry but later rectified.

III. PRODUCT CONTROL ACTIONS

Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter for FY 2013

FY 2012 (October 2012 – September 2013)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2012)	39,341,999	60,174	2,187,394,901	7,785,680
Second Quarter (Jan – Mar 2013)	36,280,239	54,615	2,183,243,972	10,970,386
Third Quarter (Apr – Jun 2013)	35,667,884	52,018	2,263,795,202	9,243,153
Fourth Quarter (Jul – Sep 2013)				
TOTAL	111,290,122	166,807	6,634,434,075	27,999,219

Table 5a. OIEA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2013

FY 2013 (October 2012 – September 2013)										
OIEA Region	First Quarter (Oct – Dec 2012)		Second Quarter (Jan – Mar 2013)		Third Quarter ¹ (Apr – Jun 2013)		Fourth Quarter (Jul – Sep 2013)		Total FY 2013	
	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	13	29,699	25	6,451	30	26,037			68	62,187
Southwest	12	48,668	18	102,397	21	1,775,963			51	1,927,028
Southeast	18	167,538	20	61,411	25	185,135			63	413,644
Northeast	8	208,898	8	8,011	14	8,323			30	225,232
TOTAL	51	454,803	71	178,270	90	1,995,458	0	0	212	2,628,091

¹ Effective May 6, 2013, personnel in OIA responsible for product detention were transferred to OIEA and those detentions are represented in the above detention figures for Third Quarter, FY 2013.

Table 5b. OIA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2013

FY 2013 (October 2012 – September 2013)										
OIA Region	First Quarter (Oct – Dec 2012)		Second Quarter (Jan – Mar 2013)		Third Quarter ¹ (Apr – Jun 2013)		Fourth Quarter (Jul – Sep 2013)		Total FY 2013	
	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	3	2,274	1	1	2	45,699			6	47,974
Southern	6	16,000	0	0	1	45			7	16,045
Northeast	2	23	0	0					2	23
Northern	3	2,506	1	2,329					4	4,835
TOTAL	14	20,803	2	2,330	3	45,744	0	0	19	68,877

¹ The above figures for Third Quarter, FY 2013, represent detentions performed by personnel in OIA prior to reorganization of FSIS.

Table 5c. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2013

FY 2012 (October 2012 – September 2013)										
OFO District	First Quarter (Oct – Dec 2012)		Second Quarter ¹ (Jan – Mar 2013)		Third Quarter (Apr – Jun 2013)		Fourth Quarter (Jul – Sep 2013)		Total FY 2013	
	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
Des Moines									0	0
Springdale									0	0
Dallas	2	49,833							2	49,833
Chicago									0	0
Philadelphia					1	64			1	64
Raleigh									0	0
Atlanta									0	0
Jackson									0	0
TOTAL	2	49,833	0	0	1	64	0	0	3	49,897

¹ There were no detentions second quarter, FY 2013.

IV. NOTICES OF PROHIBITED ACTIVITY

**Table 6a. Prohibited Activity Notices Issued by Establishment or Firm Name
(April 2013 - June 2013)**

Establishment/Firm Name	City and State	Notice Date
BIG TREES MARKET	ARNOLD, CA	04/24/13
CUTLER-OROSI JOINT UNIFIED SCHOOL DIST	OROSI, CA	04/26/13
DAVIS DAIRY PRODUCTS	PROVIDENCE, RI	04/17/13
GLENS 1525	PETOSKEY, MI	05/13/13
HARDING'S MARKET	OSHTEMO, MI	05/02/13
INGLES MARKETS	BLACK MOUNTAIN, NC	04/10/13
KING SOOPERS	CENTENNIAL, CO	05/30/13
LINDBERGH	LYNWOOD, CA	04/24/13
MEIJER 233	ALLEN PARK, MI	04/12/13
NASH FINCH	LIMA, OH	05/09/13
PRICE CHOPPER	WATERTOWN, NY	04/29/13
RIDLEY'S FAMILY MARKET	MORGAN, UT	04/24/13
THE CONTINENTAL SHOP	SANTA MONICA	05/22/13
WALMART #3455	RICHMOND, CA	04/25/13

**Table 6b. Number of Prohibited Activity Notices Issued by OFO
by Quarter for FY 2013**

FY 2013 (October 2012 – September 2013)				
First Quarter (Oct – Dec 2012)	Second Quarter (Jan – Mar 2013)	Third Quarter (Apr – Jun 2013)	Fourth Quarter (Jul – Sep 2013)	Total FY 2013
5	4	14		23

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2013

FY 2012 (October 2012 - September 2013)			
Quarter	Total Establishments	Total Actions Initiated	Total Actions Closed
First Quarter (Oct – Dec 2012)	195	76	76
Second Quarter (Jan – Mar 2013)	200	93	70
Third Quarter (Apr – Jun 2013)	221	95	90
Fourth Quarter (Jul – Sep 2013)			
TOTAL	616	264	236

**Table 8. Administrative Actions: Large Establishments
(April 2013 - June 2013)**

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	
BC NATURAL CHICKEN LLC 00493 P FREDERICKSBURG, PA	08/03/12	10/05/12			X	X	X					04/04/13	
			08/13/12	08/14/12			X					04/04/13	
			08/29/12	09/03/12			X					04/04/13	On 8/29/12, suspension was reinstated.
CARGILL MEAT SOLUTIONS 00086M M SCHUYLER, NE						X				X			On 5/8/12, a withholding action was taken.
CARGILL MEAT SOLUTIONS 00086R M FORT MORGAN, CO						X				X			On 3/12/13, a withholding action was taken.
CARGILL MEAT SOLUTIONS CORP 09400 M WYALUSING, PA	11/13/12	12/27/12				X	X						
CARGILL MEAT SOLUTIONS CORPORATION 00086E M FRIONA, TX	02/07/13	02/11/13							X			05/14/13	
CARGILL MEAT SOLUTIONS CORPORATION 00085O M17775 P OTTUMWA, IA	06/14/13	06/19/13							X				
CAROLINA PRIDE FOODS INC 00242 M06685 P GREENWOOD, SC			01/09/13	01/10/13					X			04/22/13	
			01/25/13	01/29/13					X			04/22/13	On 1/25/13, suspension was reinstated.

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

Administrative Actions Pending or Taken at Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions		
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>			
CTI FOODS LLC 31943B M41943B P SAGINAW, TX			03/04/13	03/04/13								X			Firm operated without the benefit of inspection.
EMPIRE KOSHER POULTRY INC 01015 M01015 P MIFFLINTOWN, PA	01/03/13	02/14/13				X	X						05/01/13		
JBS GREEN BAY INC 00562 M GREEN BAY, WI	01/29/13	02/13/13						X					04/24/13		
JOHN MORRELL & COMPANY 00017D M07613 P SIOUX FALLS, SD			12/15/12	12/15/12				X					05/09/13		On 1/18/13, the firm appealed the NOIE. On 4/3/13, firm's appeal was denied.
NATIONAL BEEF PACKING 21488 M BRAWLEY, CA						X					X				On 5/8/12, a withholding action was taken.
NORTHERN BEEF PACKERS LIMITED PARTNERSHIP 34637 M34637 P ABERDEEN, SD			10/17/12	10/18/12				X					05/08/13		
			10/19/12	10/19/12				X					05/08/13		On 10/19/12, suspension was reinstated.
			01/28/13	01/29/13				X					05/08/13		On 1/28/13, suspension was reinstated.
	06/12/13	06/21/13			X	X	X								
PILGRIM'S PRIDE 00476 P CARROLLTON, GA	11/09/12	11/20/12			X		X						04/17/13		

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	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
PILGRIM'S PRIDE CORPORATION 07091A M07091A P MOUNT PLEASANT, TX			11/29/12	11/29/12							X		04/15/13	Firm operated without benefit of inspection.
			06/06/13	06/06/13							X			Firm violated a regulatory control action by removing U.S. Retain tags.
SAM KANE BEEF PROCESSORS, INC. 00337 M CORPUS CHRISTI, TX	06/27/13							X						
SWIFT PORK COMPANY 00995 M LOUISVILLE, KY	09/26/12	10/15/12			X	X	X							
TYSON DELI INC 00020I M04225 P CHEROKEE, IA	03/18/13	04/02/13			X	X								
TYSON FRESH MEATS INC 00244W M WATERLOO, IA	01/25/13	01/28/13						X					05/16/13	
TYSON FRESH MEATS INC 00245E M AMARILLO, TX	05/29/13	06/05/13			X	X	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

**Table 9. Administrative Actions: Small Establishments
(April 2013 - June 2013)**

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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
ABF PACKING INC 19478 M DUBLIN, TX	03/19/13	04/22/13				X							
AMERICAN CUSTOM MEATS LLC 44189 M44189 P TRACY, CA	06/29/12	07/23/12				X						05/30/13	
ARKANSAS DEPARTMENT OF CORRECTIONS 10624 M GRADY, AR			06/11/13	06/12/13				X					
BARTEL'S PACKING 00497 M EUGENE, OR	02/22/13	04/04/13			X	X	X						
BEF FOODS INC 00403A M19878A P SULPHUR SPRINGS, TX			05/16/13	05/16/13						X			Firm violated a regulatory control action by removing U.S. Retain tags.
BREAD AND CHOCOLATE INC 34118 M34118 P ALEXANDRIA, VA			12/13/11	12/15/11		X							
BRIGHT OAK MEATS INC 09252 M09252 P SPRINGFIELD, OR			01/15/13	01/17/13				X				04/09/13	
BROTHER AND SISTER FOOD SERVICES INC 21802 M21802 P HARRISBURG, PA	05/14/13					X							
BYRON CENTER WHOLESALE MEATS INC 02592 M02592 P BYRON CENTER, MI			03/04/13	03/11/13		X						05/30/13	

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>	
CALIFORNIA QI LI'S BRAISED CHICKEN LLC 40286 M40286 P FREMONT, CA			02/26/13	03/01/13							X	04/12/13	Firm operated without benefit of inspection.
			03/28/12	12/31/12		X					X	06/18/13	Firm violated a regulatory control action by removing U.S. Retain tags.
CARLA'S PASTA INC 02606A M02606A P SOUTH WINDSOR, CT	01/22/13	02/06/13				X	X						
CAVINESS BEEF PACKERS LTD 00675 M HEREFORD, TX			05/29/13	05/29/13							X		
			06/14/13	06/14/13							X		On 6/14/13, suspension was reinstated.
CENTRAL ILLINOIS POULTRY PROCESSING LLC 20446 M20446 P ARTHUR, IL	10/31/12		12/18/12	01/08/13	X	X	X					06/14/13	
CHAPPELL HILL SAUSAGE COMPANY 13551 M13551 P CHAPPELL HILL, TX	03/26/13	04/16/13				X							
COLUMBIA PACKING CO. INC. 07237 M DALLAS, TX	12/21/11	01/27/12			X	X	X						On 4/30/13, DM closed case by issuing a Notice of Abandonment withdrawing the firm's Grant of Inspection.
COMPLETELY FRESH FOODS INC 01270 M00974 P MONTEBELLO, CA			12/20/12	01/04/13		X	X					06/17/13	
CRESCENT DUCK FARM INC 00824 P AQUEBOGUE, NY	01/24/13	02/06/13				X						05/15/13	

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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
DAKOTA PACK INC 21898 M ESTHERVILLE, IA			06/28/13	06/28/13				X					
DALE T SMITH & SONS MEAT PACKING COMPANY INC 04975 M04975 P DRAPER, UT	06/17/13				X	X	X						
DARP INC 40006 P TAHLEQUAH, OK	12/05/12	01/23/13				X							
E N A MEAT PACKING INC 17778 M PATERSON, NJ	11/29/12	01/10/13			X	X	X					05/07/13	
FISCHER'S MEAT MARKET INC 27426 M27426 P MUENSTER, TX	01/02/13	02/14/13				X							
FORMOSA MEAT COMPANY INC 08256 M08256 P RANCHO CUCAMONGA, CA	11/15/12	01/02/13			X	X						05/02/13	
FREEDMAN MEATS INC 31757 M31757 P DENVER, CO	03/13/13	03/22/13				X						06/05/13	
FRUITLAND AMERICAN MEATS LLC 02316 M02316 P JACKSON, MO	03/01/13	04/01/13			X	X	X						
			04/19/13	04/21/13		X				X			Firm violated a regulatory control action by shipping adulterated and misbranded product.
GANADEROS BORGES INC 32170 M32170 P NAGUABO, PR			11/05/12	11/08/12				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>		
GANADEROS ALVARADO INC 06682 M06682 P ARECIBO, PR	04/03/13	05/20/13			X	X	X							
			11/09/12	11/15/12				X						On 11/9/12, suspension was reinstated.
GOLD MEDAL PACKING INC 17965 M ROME, NY			02/11/13	02/13/13	X	X	X							
			03/12/13	03/13/13				X						
			03/22/13	03/25/13				X						On 3/22/13, suspension was reinstated.
			04/17/13	04/29/13	X	X	X							
GREENCORE US HOLDINGS 08865 M08865 P NEWBURYPORT, MA			05/14/13	05/14/13					X			06/17/13		
HI COUNTRY SNACK FOODS INC 01248 M01248 P LINCOLN, MT			03/07/13	03/08/13			X					06/12/13		
HOT SPRINGS PACKING COMPANY INC 10695 M10695 P HOT SPRINGS, AR			03/12/13	04/12/13	X	X								
IL PASTAIO FOODS INC 44073 M44073 P SAN JOSE, CA	08/06/12	09/13/12			X	X	X					05/29/13		

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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
INTERNATIONAL DEHYDRATED FOODS INC 08721 M08721 P MONETT, MO	11/13/12	12/11/12			X	X							
J & J PACKING COMPANY INC 21179 M BROOKSHIRE, TX			01/02/13	01/02/13				X				05/06/13	
J T JOBBAGY INC 17935 M17935 P NEW YORK, NY	05/01/13	05/21/13				X						06/28/13	
JC SHEENA INC 04122 M04122 P SAN BENARDINO, CA	11/20/12	01/31/13			X	X	X					05/29/13	
K O T CORPORATION 13590 M13590 P STAFFORD, TX			04/16/13	04/18/13					X				
			04/25/13	04/26/13						X			Firm operated without benefit of inspection.
KAHIKI FOODS INC 19028 M19028 P GAHANNA, OH	03/15/13	03/29/13			X	X	X						
KISSIN FRESH MEATS INC 02052 M PHILADELPHIA, PA	04/29/13	05/31/13			X	X	X						
L & H PACKING COMPANY BRAUN DIVISION 02239 M SAN ANTONIO, TX					X					X			On 2/12/13, a withholding action was taken.
	03/28/13	04/05/13				X							
LE BUS BAKERY 44758 M44758 P KING OF PRUSSIA, PA			05/27/13				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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
LONE STAR BAKERY INC 31772 M31772 P SAN ANTONIO, TX			10/30/12	11/06/12	X	X						04/09/13	
M F MEATS 00569 M00569 P FALCONER, NY	02/08/13	04/09/13			X	X	X						
MACS SNACKS - A SUBSIDIARY OF EVAN'S FOOD GROUP LTD 07293 M ARLINGTON, TX			08/07/12	08/08/12						X		06/19/13	Firm operated without benefit of inspection.
MANDA PACKING COMPANY 08746A M08746A P BAKER, LA			04/12/13			X							On 05/30/13, firm was granted a 120 day voluntary suspension.
MARCHO FARMS INC 07857 M HARLEYSVILLE, PA	02/27/13	04/09/13				X							
MATTATOIO DI MODESTO INC 45090 M MODESTO, CA			05/08/13	05/16/13		X	X						
MINEOLA PACKING COMPANY INC 19541 M MINEOLA, TX	12/11/12	01/18/13			X	X	X					06/19/13	
NEW LEE'S LIVE POULTRY MARKET INC 04734 P BROOKLYN, NY	03/06/13	04/09/13			X	X	X						
			03/26/13	03/28/13						X			Firm violated a regulatory control action by removing U. S. Retain tags.
NEW STOCKTON POULTRY 09897 P STOCKTON, CA			01/08/13	01/17/13	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>		
NICHOLAS MEAT LLC 04465 M LOGANTOWN, PA	03/05/13	04/05/13				X	X							On 3/25/13, the firm appealed the NOIE. On 6/3/13, the appeal was denied.
NORTHSTAR PACKING LLC 44844 M ELK GROVE VILLAGE, IL			01/09/13	01/10/13				X				06/24/13		
OLSON MEAT PLANT 21799 M ORLAND, CA			06/21/13	06/24/13				X						
PETALUMA LIVESTOCK 27300 M NEWMAN, CA			08/03/11	08/07/11	X		X							
	08/19/11	10/06/11			X	X	X							
			02/13/12	02/27/12	X	X	X							On 2/13/12, suspension was reinstated.
PETALUMA LIVESTOCK NEWMAN PLANT INC 27300 M NEWMAN, CA			12/13/12	12/20/12	X	X	X	X						On 12/13/12, suspension was reinstated.
PICCININI BROTHERS INC 18878 M18878 P NEW YORK, NY	05/30/13					X								
PITMAN FARMS 27389 M27389 P SANGER, CA	10/29/12	12/27/12			X	X	X							
PRIME FOOD PROCESSING CORPORATION 19099 M19099 P BROOKLYN, NY			03/08/13	03/18/13			X					06/03/13		
R L ZEIGLER COMPANY INC 09156S M09156S P SELMA, AL	10/31/12	11/19/12			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>	
SAN JOSE VALLEY VEAL INC 02828 M SANTA CLARA, CA	05/01/13		05/08/13	05/14/13	X	X	X						
SMITH PACKING COMPANY INC 04578 M04578 P UTICA, NY			03/11/13	03/12/13					X			06/18/13	
SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN	05/10/13	06/04/13			X	X							
SOUTHERN PRIDE MEAT COMPANY INC 19741 M GOLDSBORO, NC			01/09/13	01/10/13				X					
STAFFORD MEAT COMPANY INC 04860 M04860 P RIO LINDA, CA	01/08/13	01/18/13				X						04/25/13	
TRIPLE J FAMILY FARMS LLC 17466 M BUFFALO LAKE, MN	12/06/12	12/20/12	03/25/13		X	X	X						
			04/23/13	04/24/13				x					
			05/07/13	05/17/13	X	X	X						On 5/7/13, suspension was reinstated.
VPP LLC 01361 M NORWALK, WI	04/24/13	05/03/13						X					
WEST TEXAS PROVISIONS INC 32108 M32108 P AMARILLO, TX	09/05/12	09/18/12				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>	
YOSEMITE MEAT AND LOCKER SERVICE 00548 M MODESTO, CA			04/03/13	04/04/13				X				06/21/13	

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: Very Small Establishments
(April 2013 - June 2013)**

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	
51 WASHINGTON AVENUE POULTRY & BEEF INC 05142 M05142 P BROOKLYN, NY			02/19/13	03/26/13	X		X					06/25/13	
A & A GOURMET 34524 M34524 P CORONA, NY	04/23/13	05/21/13			X	X	X						
ADAM'S FARM SLAUGHTERHOUSE LLC 05497 M ATHOL, MA			05/30/13	05/31/13				X					
ADOLF'S MEAT PRODUCT 34651 M34651 P HARTFORD, CT			05/23/13		X		X						
ADVANCED FROZEN FOODS 32022 M32022 P WESTBURY, NY	05/01/13	05/30/13				X							
ALLESINA FINE CURED MEATS 44122 M44122 P ATASCADERO, CA	10/25/12	03/05/13				X							
AMERICAN FOOD SYSTEMS INC 08452 M08452 P BURLINGTON, MA	05/07/13	06/17/13			X	X	X						
AMIGO'S MEXICAN FOODS 13083 M13083 P DEMING, NM	04/03/13	05/16/13				X							
B & B POULTRY 00581 P HOSPERS, IA	07/05/12	07/16/12	12/13/12	05/31/13	X	X							
B & D MEATS 09246 M09246 P ROSEBURG, OR	07/20/12				X	X	X						On 2/21/13, 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 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	
B & G MEATS INC 20900 M20900 P ANCHORAGE, AK	05/01/13	05/20/13				X							
BARBAROSSA LLC 04709 M04709 P NEW MILFORD, CT			04/18/13	05/30/13	X	X	X						
BEN-LEE PROCESSING INC 02366 M02366 P ATWOOD, KS			03/13/13	03/21/13		X						06/27/13	
BEYOND ORGANIC PROCESSING LLC 21148 M MOUNTAIN VIEW, MO	11/09/12	11/30/12			X	X	X					04/10/13	
BIG DADDY'S 2 PROCESSING 44108 M LAS VEGAS, NV	03/21/13				X	X	X						
BLUE VALLEY MEATS LLC 00771 M WALLA WALLA, WA	11/02/12	12/12/12				X	X					04/12/13	
BONAVISTA FOODS INC 17978 M17978 P OVID, NY	03/26/13	04/11/13			X	X	X						
BREWER MEATS 34543 M NORTH VERNON, IN			04/10/13	04/10/13				X					
BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY			04/30/13	05/06/13				X					
			06/19/13	06/21/13				X					On 6/19/13, 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>	
C AND F MEAT COMPANY 08330 M08330 P COLLEGE GROVE, TN			11/16/12	11/19/12				X				04/16/13	
CALLAWAY PACKING INC 00688 M DELTA, CO	03/29/13	05/09/13				X							
CANTINA FOODS 39955 M BUFFALO, NY	09/28/12	01/11/13			X	X	X					06/07/13	
CAPITOL SAUSAGE & PROVISIONS INC 09990 M HARTFORD, CT			06/10/13	06/17/13			X						
CHENOA LOCKER INC 20855 M CHENOA, IL	05/09/13	05/28/13			X	X							
CHERRY MEAT COMPANY 40106 M CHAPEL HILL, TN			01/22/13	01/23/13				X					
COOPER'S OLD TIME PIT BAR-B-QUE INC 21615 M21615 P LLANO, TX	01/08/13	01/22/13				X							
CRESTON VALLEY MEATS 22095 M22095 P CRESTON, CA			05/10/13	05/10/13				X					
CRISPHEART PRODUCE INC 34840 M34840 P HUDSONVILLE, MI			06/25/13				X						
D & H CUSTOM MEATS LLC 44915 M BLACKSVILLE, WV			01/29/13	02/08/13				X					
DAN'S SMOKEHOUSE INC 01024 M WEATHERFORD, TX	02/19/13	03/14/13				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>	
DELICIOUS BEEF JERKY 34408 M34408 P ALBUQUERQUE, NM	05/31/13	06/28/13			X	X							
DEUTSCHLAND MEATS INC 20560 M20560 P SANBORN, MN			04/16/13	04/16/13				X					
DIPPER'S PACKING COMPANY INC 20757 M WESTERLY, RI	04/24/13	05/07/13			X	X							
E S MILLER PACKING 34342 M34342 P MONTGOMERY, IL			04/15/13				X						On 05/1/13, DM closed case by firm's requested voluntary withdrawal.
EKLUND PROCESSING INC 00901 M00901 P STAMFORD, NY	09/26/12	10/17/12			X	X	X						
			04/16/13	04/17/13				X					
ELKTON LOCKER INC 34384 M ELKTON, SD			02/15/13	02/28/13	X	X	X					06/27/13	
ESPI'S SAUSAGE & TOCINO 17524 M17524 P SEATTLE, WA	01/29/13	04/03/13			X	X	X						
FARM RICH COPRORATION 27232 M27233 P WAYCROSS, GA	05/02/13				X	X	X						
FARMER JOHN EGG COMPANY INC 01633 G BAKERSFIELD, CA			01/25/13	02/04/13						X		05/23/13	
FICHERA FOODS INC 08875 M08875 P PHILADELPHIA, PA	05/02/13				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		
FORMOSA FOOD COMPANY INC 02446 M02446 P HULL, IA			04/10/13	04/10/13							X		06/26/13	Firm shipped the misbranded products in commerce.
FOUR STATE MEAT PROCESSING LLC 33950 M33950 P BIG CABIN, OK			03/04/13	03/05/13				X					06/18/13	
FUZZY'S WHOLESALE BAR B QUE CO INC 02009 M02009 P MADISON, NC	11/16/12	12/14/12				X								
FYT GLOBAL CORPORATION 17912 M WALNUT, CA			03/19/13			X				X				Firm operated without benefit of inspection.
GEORGIA MEAT PACKING LLC 44063 M44063 P SANDERSVILLE, GA			01/03/13	01/08/13			X							On 04/02/13, DM closed case by firm's requested voluntary withdrawal.
GOODHEART BRAND SPECIALTY FOODS 20481 M20481 P SAN ANTONIO, TX	04/17/13	05/16/13				X								
GREAT LAKES PACKING CO INTERNATIONAL INC 01227 M CHICAGO, IL			02/19/13	03/05/13			X						05/31/13	
	04/01/13	04/12/13				X							05/31/13	
H & F PRODUCT INC 44909 M FLORIDA, NY			02/28/13	05/14/13			X							
HAMMONS MEAT SALES 09899 M09899 P BAKERSFIELD, CA	09/21/12		11/07/12	11/15/12	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	
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>		
HAMMONS MEAT SALES 09899 M09899 P BAKERSFIELD, CA			12/17/12	02/05/13		X								On 12/17/12, suspension was reinstated.
HISPAMER INDUSTRIES LLC 34091 M FULTONVILLE, NY	06/06/13					X	X							
HORRMANN MEAT COMPANY 05544 M05544 P FAIR GROVE, MO	05/09/13	05/24/13			X	X	X							
HUETTL'S LOCKER & DRESSING PLANT 07785 M LAKE CITY, MN	05/08/13	05/22/13			X	X	X							
HUSE'S PROCESSING INC 13445 M13445 P MALONE, TX	11/19/12	12/10/12				X	X					05/17/13		
			02/07/13	02/08/13						X		05/17/13		
ISABELLA FOODS INC 01960 M13389 P EL PASO, TX	04/25/13	05/23/13			X	X								
ISLAMIC MEAT & POULTRY COMPANY 04928 M04928 P STOCKTON, CA			10/24/12	10/25/12				X	X			04/02/13		
			05/30/13	05/31/13			X							
	06/13/13				X	X	X							
J S PELMENI OK INC 18364 M BROOKLYN, NY			01/08/13	01/14/13			X					04/26/13		

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>	
JACK'S MEAT MARKET 18975 M18975 P NOVI, MI			02/08/13	02/26/13			X					04/05/13	
JAMES MEAT COMPANY 08066 M08066 P COOKEVILLE, TN			10/24/12	10/24/12				X				04/16/13	
JCNB INC 40217 M40217 P MOSCOW, ID	10/09/12	12/07/12				X						04/11/13	
JENSEN'S BLUE RIBBON PROCESSING 08131 M08131 P FOWLER, CO	03/01/13	04/24/13				X							
JERKY BY ART 34270 M34270 P ALBUQUERQUE, NM	03/08/13	03/22/13				X						06/26/13	
KADEJAN INC 34145 M34145 P GLENWOOD, MN	12/21/12	01/09/13	03/29/13	05/01/13	X	X	X						
L & R MEAT PACKING ASSOCIATES INC 40288 M40288 P ROCHESTER, NY	05/07/13	06/03/13			X	X	X						
LA ADELITA FOOD COMPANY INC 30778 M30778 P LOS ANGELES, CA	01/30/13	03/18/13			X	X	X						
LAKESIDE MEATS 34414 M34414 P CARLSBAD, NM	06/26/13				X	X	X						
LANGDON LOCKER LLC 07622 M LANGDON, ND			05/30/13	06/03/13				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		
LAO CHAREUNE FOODS 13479 M DALLAS, TX	07/12/12	09/04/12			X	X	X							
			10/15/12	11/08/12							X		04/19/13	Firm operated without benefit of inspection.
LATHAM MEAT MARKET 18537 M18537 P LATHAM, NY	05/03/13	05/17/13			X	X	X							
LION MEATS LLC 11119 M11119 P NAPLES, FL			02/13/13	02/14/13							X		04/24/13	Firm operated without benefit of inspection.
	03/12/13	04/01/13			X	X	X							
LJ'S BEEF JERKY LLC 40203 M SACRAMENTO, CA	11/30/12	03/19/13				X								
LOFTUS MEATS 01420 M01420 P RICHFIELD, UT			11/06/12	12/05/12	X	X								
			03/14/13	04/23/13	X	X	X							On 3/14/13, suspension was reinstated.
LUMLEY LOCKER 05788 M05788 P LA BELLE, MO	05/10/13	05/23/13				X								
MAC'S MEATS INC 34407 M34407 P LAS CRUCES, NM	01/10/13	02/12/13			X	X	X							
MANCHESTER PACKING COMPANY INC 05223A M05223A P MANCHESTER, CT			05/09/13	05/13/13			X							
			05/15/13	05/29/13			X							On 5/13/13, 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	
MARKS MEAT INC 09265 M09265 P CANBY, OR	04/04/13	04/17/13				X							
MATKINS MEAT PROCESSORS INC 07975 M07975 P GIBSONVILLE, NC	02/28/13	03/25/13				X	X						
			04/04/13	04/05/13				X					
			05/14/13	05/16/13				X					On 5/14/13, suspension was reinstated.
			06/11/13	06/26/13				X					On 6/11/13, suspension was reinstated.
MEDITERRANEAN FOODS INC 18977 M UPPER DARBY, PA	09/05/12	09/27/12				X							
MELVIN EDES CUSTOM MEATS 13276 M13276 P AMARILLO, TX	04/11/13	05/09/13				X							
MILLER'S LLANO SMOKEHOUSE AND MERCANTILE 27293 M27293 P LLANO, TX	11/07/12	11/27/12				X							
MONEY SAVER'S MEAT INC 21890 M21890 P LOS ANGELES, CA	06/03/11		06/27/11		X	X	X						
MONGIELLO ITALIAN CHEESE SPECIALTIES 34483 M HURLEYVILLE, NY			04/18/13	04/23/13	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	
MONGIELLO ITALIAN CHEESE SPECIALTIES 34483 M HURLEYVILLE, NY	05/29/13				X	X	X						
			06/19/13	06/25/13	X	X							
MOUNTAINAIR HERITAGE MEAT PROCESSING 34427 M MOUNTAINAIR, NM			01/17/13	01/18/13				X				05/14/13	
MURAZZI PROVISION COMPANY INC 09552A M KINGSTON, PA	12/18/12	01/10/13				X						04/24/13	
NAMAN'S MEAT COMPANY INC 27429 M27429 P MOBILE, AL	03/20/13	04/16/13			X	X	X						
NEBRASKA'S FINEST MEATS 34792 M RANDOLPH, NE	02/08/11	02/15/11			X	X							
			10/13/11						X				On 10/14/11, firm appealed the suspension. On 10/27/11, firm's appeal was denied.
NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV	04/04/12	04/23/12	07/26/12	08/01/12	X	X	X						On 5/10/13, DM closed case by firm's requested voluntary withdrawal.
			11/09/12	11/14/12				X					On 5/10/13, DM closed case by firm's requested voluntary withdrawal.
			02/26/13	03/19/13	X		X						On 5/10/13, 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 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	
NETTLES BEEF PROCESSING INC 44200 M LAKE CITY, FL			12/11/12	12/12/12				X				04/22/13	
NIAGARA SPECIALTY FOODS 18657 M18657 P KENMORE, NY	05/14/13	06/21/13			X	X	X						
NINES RANCH PREMIUM JERKY 40165 M40165 P MURRIETA, CA	10/26/12		01/23/13		X	X	X						
OHANA MEAT COMPANY 44074 M44074 P FONTANA, CA	06/13/12		07/18/12	06/05/13	X	X	X	X					
OLD WORLD GERMAN SAUSAGE CO 06275 M06275 P OAKLAND, CA			08/01/12	08/30/12	X	X	X						On 6/19/13, DM closed case by firm's abandonment of inspection services and issued a withdrawal of inspection.
			09/25/12	12/20/12	X	X	X						On 6/19/13, DM closed case by firm's abandonment of inspection services and issued a withdrawal of inspection. On 9/25/12, suspension was reinstated.
OLSEN FARMS MEATS LLC 34056 M34056 P CHEWELAH, WA	05/29/13	06/25/13				X	X						
PACIFIC COAST MEAT INC 34174 M34174 P SAN FRANCISCO, CA			02/13/13	02/14/13		X				X			Firm violated a regulatory control action by removing U. S. Retain tags.
PE & F INC 13051 M13051 P ST LOUIS, MO			05/02/13	05/13/13	X	X	X						
PERFECT PASTA INC 19829 M19829 P ADDISON, IL			04/29/13			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	
PRAIMIT LLC 40070 M SAN ANTONIO, TX	07/28/11	08/10/11				X							On 05/23/13, DM closed case by firm's requested voluntary withdrawal.
			03/23/12	03/26/12						X			On 05/23/13, DM closed case by firm's requested voluntary withdrawal. Firm violated a regulatory control action by removing U.S. Retain tags.
PRAIRIE MEATS LLC 06496 M BRUSH, CO	06/10/13					X	X						
PREMIUM IOWA PORK 21069 M HOSPERS, IA	04/18/13	04/29/13						X					
PRONTO FINA 34415 M34415 P GALLUP, NM	04/26/13	05/10/13				X							
PRUSKI'S MARKET INC 19908 M19908 P ADKINS, TX	06/25/13					X							
PT FARMS LLC 08868 M NORTH HAVERHILL, NH			03/07/13	03/08/13				X				05/21/13	
RAINBOW TROPIC INC 44127 M44127 P ONTARIO, CA			01/25/13	04/01/13		X	X						
REX DISTRIBUTORS, INC. 05440 M05440 P HATFIELD, MA	04/02/12	04/18/12	06/04/12		X	X	X						
RHODE ISLAND BEEF AND VEAL INC. 05300 M JOHNSTON, RI	09/13/12	09/28/12	12/27/12	12/27/12	X	X	X					05/16/13	
RIO RANCHO MEATS 13540 M13540 P RIO RANCHO, NM	04/22/13	05/21/13			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		
ROCKY MOUNTAIN PRODUCTS 34387 M34387 P REDMOND, OR			10/12/12								X			Firm violated a regulatory control action by discarding U. S. retained tagged product.
ROMA'S CATERING 01172 M01172 P LONGMONT, CO	06/03/13	06/27/13			X	X								
ROSIE'S SNACKS INC 19884 M19884 P SWANTON, VT	05/02/13	05/08/13				X								
ROYAL GORGE PACKING 07749 M CANON CITY, CO	01/31/13		02/28/13	03/12/13	X	X	X						06/11/13	
SABOR HISPANO LLC 44757 M44757 P VERNON, CA	04/11/13	05/22/13			X	X	X							
SALAZAR NATURAL MEATS INC 40169 M MANASSA, CO	03/13/13	05/22/13			X	X	X							
SAN ANGELO STATE UNIVERSITY MEAT SCIENCE LABORATORY 32085 M SAN ANGELO, TX	03/22/13	04/16/13				X								
SESSOMS PACKING OF AHOSKIE 19922 M AHOSKIE, NC			03/25/13	03/27/13							X		06/06/13	
SIBERONI CORPORATION 33788 M33788 P PORTLAND, OR	03/18/13		04/22/13	06/17/13	X	X								
SISTER SCHUBERT'S HOMEMADE ROLLS INC 20793 M LUVERNE, AL	11/20/12	12/12/12			X	X	X						06/04/13	

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	
SOFIA CHICHARRONES INC 21055 M MIAMI, FL	04/23/13	06/04/13			X	X	X						
SOUTHERN SMOKEHOUSE LLC 33828 M33828 P DANVILLE, GA	12/21/12	01/08/13				X	X					05/06/13	
STRIPLING'S GENERAL STORE 08404 M08404 P MOULTRIE, GA	06/24/13							X					
SUN-JON INC 34042 P KALONA, IA			01/05/11	01/25/11	X	X	X						On 5/6/13, DM closed case by firm's abandonment of inspection services and issued a withdrawal of inspection letter.
			06/22/11	07/20/11	X	X	X						On 5/6/13, DM closed case by firm's abandonment of inspection services and issued a withdrawal of inspection letter.
THE MEAT SHOP 31561 M BENSON, VT			08/29/12	09/10/12	X	X	X					06/05/13	
	03/22/13		04/08/13	04/19/13		X							
			05/03/13	05/08/13				X					
THIS OLD FARM MEATS INC 40147 M40147 P COLFAX, IN			04/23/13	04/23/13						X		05/31/13	Firm violated a regulatory control action by shipping adulterated product in commerce.
TOP TASTE JAMAICAN BAKERY INC 04439 M04439 P HARTFORD, CT			06/21/13				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>	
TRI-TOWN PACKING CORP 04499 M04499 P BRASHER FALLS, NY			12/20/12	12/20/12				X				05/01/13	
UNIVERSITY OF NEVADA, RENO MEAT PLANT 06004 M06004 P RENO, NV			06/27/13	06/28/13				X					
VALLEY MEAT SUPPLY 07138 M07138 P VALLEY CITY, ND			02/12/13	02/12/13				X				05/08/13	
VINERIDGE INC 05981 M ENFIELD, CT	02/21/13	03/13/13			X	X	X						
VKV INC 04209 M04209 P HUDSONVILLE, MI			06/25/13				X						
WANG JAR FOOD COMPANY 34194 M DOWNS, KS			04/24/13	04/26/13				X					
WASHINGTON LAMB INC 34009 M34009 P LORTON, VA	08/31/12	09/12/12			X	X	X						
WASHINGTON STATE UNIVERSITY 09322 M PULLMAN, WA	03/01/13	04/24/13				X							
WESTERN MEAT SERVICE 04156 M04156 P DENVER, CO			02/13/13	02/13/13					X			05/10/13	
WHITEMAN MEAT PROCESSING 04684 M04684 P DANVILLE, NY	11/16/12	12/04/12			X	X	X					04/16/13	

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

**Table 11. Food Safety Adjudicatory Actions
(April 2013 - June 2013)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
NEBRASKA'S FINEST MEATS PAUL ROSBERG AND KELLY ROSBERG, CO-OWNERS 34792 M RANDOLPH, NE	01/18/12				On October 24, 2012, the Administrative Law Judge issued an "Order Suspending Action" for not less than 120 days due to respondent's matter pending in federal district court. Previously, FSIS filed a complaint to indefinitely continue the suspension of Federal inspection service from the establishment based on its request for hearing. Previously, FSIS suspended inspection service after acts of intimidation and interference against inspection personnel by the co-owners.

**Table 12. Withdrawal or Denial for Unfitness Actions
(April 2013 - June 2013)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
ABNER SNACK FOODS, INC. BENJAMIN D. ABNER, VICE PRESIDENT BELL CITY, MO	03/12/13		03/13/13		The firm and Mr. Benjamin Abner entered into a Consent Decision and Order (Order) with FSIS. The Order contains measures such as ethics training, recordkeeping, and other measures to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint refusing inspection services based on the felony conviction of Mr. Abner for charges related to grand larceny.
CAMACHOS FOOD PROCESSING OSCAR CAMACHO SR, OWNER SALINAS, CA	11/09/12		03/19/13		The firm entered into a Consent Decision and Order (Order) with FSIS. The Order contains measures such as ethics training, recordkeeping, and other measures to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint to withdraw Federal inspection services based on Mr. Camacho's two misdemeanor convictions for preparation of meat food products.
KACZOR RAVIOLI COMPANY JOHN PAUL KACZOR, PROPRIETOR 45148 M CADOGAN, PA	01/15/13		02/07/13		The firm and Mr. Kaczor entered into a Consent Decision and Order (Order) with FSIS. The Order requires the development of a compliance program and corporate ethics code, business ethics training, recordkeeping, and other measures to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint refusing inspection services based on Mr. Kaczor's multiple convictions.

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
PAISANO MEATS, INC JOSE CRUZ LOPEZ, PRESIDENT 18654 M18654 P 18654CM 18654C P GARDENA, CA	09/27/12				FSIS filed a complaint to withdraw inspection services from Paisano and Mr. Lopez, based on the firm's and Mr. Lopez's criminal felony conviction for selling and offering for sale adulterated meat food products.

**Table 13. Exempt Actions
(April 2013 - June 2013)**

Firm	Administrative Complaint	Consent Agreement	Administrative Hearing	Decision and Order	Action Summary
RUBIO'S RANCH ARQUIMEDES DE ARMAS, AND GILBERTO DE ARMAS, CO-OWNERS MIAMI, FL	11/21/12	05/07/13			Mr. Gilberto de Armas entered into a 2-year Consent Agreement with FSIS that holds the withdrawal of meat exemption privileges in abeyance. The Agreement requires, among other things, the firm to develop and maintain an effective sanitation program, and implement SPS, pest control, and employee training procedures to ensure operations are conducted in a sanitary manner and that products are not adulterated. Previously, FSIS served a Notice of Ineligibility (NOI) to the firm and co-owners to terminate custom exempt operations.

VI. CIVIL ACTIONS

**Table 14. Seizure Actions¹
(April 2013 - June 2013)**

Firm	Civil Complaint	Civil Decree of Forfeiture	Action Summary
NONE			

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

**Table 15. Civil Injunction Actions
(April 2013 - June 2013)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
PROGRESO CASH & CARRY, INC. JUAN MARROIG-MARRENGO, JUAN MARROIG, FR, AND GILBERTO GALEZ PONCE, PR	01/29/13			A complaint was filed against the firm, Msrs. Marroig-Marrengo, Marroig-Marrengo, Jr., and Galez for repeated violations of the FMIA and PPIA.
YI SOON BAKERY KUNG HUNG, OWNER ALSTON, MA	12/21/12	04/19/13		The firm and Mr. Kung Hung were permanently enjoined from engaging in conduct in violation of the FMIA. Previously, a complaint was filed against the firm and Mr. Hung for repeated violations of the FMIA.

**Table 16. Other Civil Actions¹
(April 2013 - June 2013)**

Firm	Civil Complaint	Order / Disposition	Action Summary
NONE			

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

VII. CRIMINAL ACTIONS

**Table 17. Criminal Actions
(April 2013 - June 2013)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
JENNY H. MA, OWNER AND LINDA CHEN MAI, EMPLOYEE TRINH COMPANY SAN JOSE, CA	08/24/11				Ms. Ma and Ms. Mai were indicted on two felony and two misdemeanor counts for causing meat food products to become misbranded, with intent to defraud, and falsely representing meat as being inspected and passed, with intent to defraud.
ROMAN'S II CORY D. ALEMANG NORFOLK, NE	01/23/13		05/01/13		Mr. Alemang entered into a plea agreement for one misdemeanor count of representing uninspected meat food products as inspected by USDA. Previously, Mr. Alemang was indicted on three misdemeanor counts for intent to defraud by representing uninspected meat food products and deer meat products as inspected by USDA.

**Table 18. Pre-Trial Diversion and Other Actions
(April 2013 - June 2013)**

Firm Name	Location	Date	Action Summary
GRECO & SONS	BARTLETT, IL	05/02/13	The firm entered into an Agreement with the U.S. Attorney's office, acknowledging that it sold adulterated meat products in commerce, and subsequently provided materially false information and documents to the U.S. Government regarding Greco's response to a recall of the adulterated product. The terms of the Agreement are for a 24-month period.

**Table 19a. Number of Notices of Warning Issued by OIEA
by Quarter for FY 2013**

FY 2013 (October 2012 – September 2013)					
OIEA Office	First Quarter (Oct – Dec 2012)	Second Quarter (Jan – Mar 2013)	Third Quarter (Apr – Jun 2013)	Fourth Quarter (Jul – Sep 2013)	Total FY 2013
Western Region	40	74	57		171
Southwest Region	41	46	43		130
Southeast Region	62	40	61		163
Northeast Region	49	128	113		290
Headquarters	3	2	12		17
TOTAL	195	290	286	0	771

**Table 19b. Notices of Warnings Issued by OIEA
by Firm or Establishment Name
(April 2013 – June 2013)**

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
51 WASHINGTON AVENUE POULTRY & BEEF, INC.	BROOKLYN	NY	04/09/13
A.I. FOODS	LOS ANGELES	CA	04/16/13
ABUNDANT BLESSINGS	COTTONPORT	LA	05/30/13
ADIRONDACK PICKLE LADY	NORTH RIVER	NY	06/04/13
AFRICAN AND CARIBBEAN MARKET	ROCHESTER	NY	04/01/13
AFRICAN MARKET	CHARLOTTE	NC	04/10/13
AGAMA KITCHEN AND RESTAURANT	BLADENSBURG	MD	05/30/13
AHRAM HALAL MARKET	PORTLAND	ME	06/20/13
AJ CETAK'S MEAT MARKET	ORD	NE	04/16/13
ALAMIN SUPER MARKET	HAMTRAMCK	MI	06/17/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
ALBERTSONS MARKET	TAOS	NM	06/06/13
ALEWEL'S COUNTRY MEATS	WARRENSBURG	MO	05/30/13
ALEX'S MEAT & PROVISIONS INC.	BROOKLYN	NY	04/09/13
ALL AMERICAN TRADING	HOUSTON	TX	04/16/13
ALL PEOPLES FOOD	NEW CASTLE	DE	05/30/13
AMERICAN PIT BAR- B-QUE	MALVERN	AR	05/02/13
ANTONIO G. ORMONDE	EASTVALE	CA	5/24/13
ANTONIO G. ORMONDE, JR.	EASTVALE	CA	5/24/13
ANTONIO PENA DISTRIBUTOR	HIALEAH	FL	05/30/13
AREA 66, L.L.C.	YUCCA	AZ	04/23/13
ARTISAN SPECIALTY FOODS INC	LYONS	IL	05/08/13
ASIA PA SUPERMARKET	HARRISBURG	PA	06/04/13
ASIAN BAZAR	DEER PARK	NY	05/21/13
ASIAN MARKET	CORPUS CHRISTI	TX	06/17/13
ASSOCIATED GROCERS INC	BATON ROUGE	LA	04/01/13
ATEECO INC	SHENANDOAH	PA	05/28/13
ATLANTIC COAST FREEZERS LLC	VINELAND	NJ	05/28/13
BAE'S MARKET	GMF	GU	04/22/13
BAFS, INC	BANGOR	ME	04/17/13
BAJA RANCH SUPERMARKET #5	PASADENA	CA	04/24/13
BANE PHONEKEO	SAN DIEGO	CA	5/24/13
BANGKOK MARKET	LOWELL	MA	5/01/13
BANGKOK MARKET	LOWELL	MA	05/01/13
BANGLA NAGAR SUPERMARKET	BROOKLYN	NY	05/07/13
BANH MI & CHE CALI BAKERY & RESTAURANT	GARDEN GROVE	CA	06/28/13
BAO BAO BAKERY	BOSTON	MA	04/23/13
BAY CITY MEATS	PENSACOLA	FL	05/30/13
BELL'S MARKET	BRADDOCK	PA	05/13/13
BEN-LEE PROCESSING, INC.	ATWOOD	KS	04/16/13
BESSLER'S ECONOMY MARKET	COVINGTON	KY	05/21/13
BIG EASY FOODS OF LOUISIANA, LLC	LAKE CHARLES	LA	05/30/13
BILL & RALPH'S, INC.	SAREPTA	LA	05/30/13
BIMMY'S	LONG ISLAND CITY	NY	06/10/13
BINH AN MARKET	WORCESTER	MA	05/21/13
BINT JBEIL MEAT MARKET	DEARBORN	MI	06/17/13
BLACKWING OSTRICH MEATS INC	ANTIOCH	IL	06/25/13
BOGNER ON 30	VERNON	CT	06/17/13
BOZZUTO'S INC	CHESHIRE	CT	04/17/13
BRAVO MEAT COMPANY INC	SANTA ANA	CA	04/29/13
BROADWAY LIVE POULTRY MARKET	SCHENECTADY	NY	06/04/13
C&M PLASTICS CORPORATION	CLIFTON	NJ	05/07/13
CAKE SUZETTE LLC	CHATSWORTH	CA	04/29/13
CALIFORNIA WHOLESALE MARKET	LAS VEGAS	NV	04/19/13
CAMPIONE D'ITALIA FOODS, LLC	HENDERSON	NV	04/24/13
CAMTRADE ENTERPRISES INC	UNION CITY	CA	04/16/13
CAPITOL GIFT SHOP	SALEM	OR	05/16/13
CARNICERIA COALCOMAN LLC	BOISE	ID	06/04/13
CHICKEN WORLD	HOT SPRINGS	AR	05/02/13
CHISESI MEAT PACKING CO., LLC (EST. 34590)	HARAHAN	LA	05/06/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
CLERDIEL CORPORATION	CAROLINA	PR	04/24/13
COASTAL VINEYARDS INC.	MOORPARK	CA	04/29/13
COBURN'S GENERAL STORE	SOUTH STRAFFORD	VT	04/09/13
COLAVITA USA LLC	EDISON	NJ	04/17/13
COLMADO POLLERA D' PAULINO	SANTURCE	PR	04/08/13
COLORADO FAST BREAK	DENVER	CO	05/29/13
CONSUMERS MEAT PACKING CO	MELROSE PARK	IL	06/10/13
COUNTRY ARCHER JERKY CO.	GRAND TERRACE	CA	04/23/13
COUNTRYSIDE GREENHOUSE, INC.	ALLENDALE	MI	05/13/13
DAAVIS DELICIOUS SHITO	BRONX	NY	04/01/13
DAREE SALAM AFRICAN MARKET, INC.	PITTSBURGH	PA	05/22/13
DAVIS CREEK MEATS AND SEAFOOD, LLC	KALAMAZOO	MI	04/15/13
DELGROSSO FOODS, INC.	TIPTON	PA	06/04/13
DELHI FOODS, INC.	CINCINNATI	OH	04/15/13
DESHI BAZAAR FOOD MARKET	BRONX	NY	06/17/13
DESI CENTER	BAY SHORE	NY	04/30/13
DOCKSIDE SEAFOOD	SAN JUAN	PR	04/15/13
DON'S FOODLAND INC	BIRCH RUN	MI	06/04/13
DORA'S NATURALS	SOUTH HACKENSACK	NJ	06/10/13
DOUBLETREE SKOKIE	SKOKIE	IL	05/08/13
DOWLING CAPITAL LLC	CLIFTON	NJ	05/28/13
DUKES PIZZA-PUB-GRILL	OAKDALE	MN	06/19/13
EAGLE HALAL MEAT MARKET	HOUSTON	TX	04/01/13
ECONO PLAZA CAROLINA	CAROLINA	PR	04/17/13
ECONOMICO DISTRIBUTOR	SANTA ISABEL	PR	05/15/13
EKO FOOD STORE	HYATTSVILLE	MD	05/30/13
EL GUAJIRO CORP	OPA LOCKA	FL	05/30/13
EL MANA	AURORA	CO	05/01/13
EL MERENDERO (POSA'S) INC	SANTA FE	NM	06/06/13
EMYBETH PRODUCT	RANDALLSTOWN	MD	05/21/13
FAIRVIEW HUTTERIAN BRETHERN ASSOCIATION	LA MOURE	ND	06/10/13
FANCY FOODS INC	BRONX	NY	06/20/13
FARM FRESH MARKET	OMAHA	NE	05/15/13
FLYING FOOD SERVAIR JFK, LLC	JAMAICA	NY	05/07/13
FONG YUNG TRADING INC	BROOKLYN	NY	5/12/13
FRANQUICIAS NATIVAS INC.	CANOVANAS	PR	04/24/13
FREE TOWN MARKET	SAIPAN, MP	MP	05/01/13
FREEDOM SAUSAGE INC	EARLVILLE	IL	06/25/13
GARCIA'S RANCH	LOXAHATCHEE	FL	06/26/13
GATES & SONS BARBEQUE OF MISSOURI	KANSAS CITY	MO	06/10/13
GENE'S MEAT MARKET	MEHAMA	OR	05/01/13
GOMEZ BURRITO	DENVER	CO	05/29/13
GOURMET CHICKEN AND...	SAN JUAN	PR	04/25/13
GOURMET EXPRESS MARKETING INC	ADDISON	IL	06/10/13
GRADY'S BAR B-Q CATERING	SAN ANTONIO	TX	05/15/13
GREEN FARMS SUPERMARKET	BROOKLYN	NY	05/07/13
GT GOOD DISTRIBUTION	BROOKLYN	NY	06/10/13
GUILLORY'S GROCERY & MARKET	PINE PRAIRIE	LA	05/01/13
GUYMON EXTRACTS INC	GUYMON	OK	04/01/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
HAJI BABA, INC.	TEMPE	AZ	06/28/13
HALAL LIVE CHICKEN, LLC	HAMTRAMCK	MI	04/01/13
HESS STREET LLC	SAGINAW	MI	04/15/13
HILLS MARKET	BARRIGADA	GU	04/22/13
HONG KONG MARKET	PORTLAND	ME	04/23/13
I & A SUPERMARKET	OPA LOCKA	FL	05/30/13
IBERIA FOODS CORP.	BROOKLYN	NY	04/09/13
IGA EXPRESS MARKET	FLORENCE	KY	05/21/13
INDIA MART	OMAHA	NE	05/15/13
ITWIST FROZENYOGURT, LLC	MESA	AZ	05/20/13
J STAR ENTERPRISES, LLC	BENTONVILLE	AR	05/02/13
J&A REGIO DISTRIBUTORS INC.	HOUSTON	TX	04/22/13
JAMAICA ARCHER HALAL LIVE POULTRY INC.	JAMAICA	NY	06/17/13
JASMINE DISTRIBUTING LTD	CLEVELAND	OH	04/01/13
JD SPECIAL CHICHARON	TAMUNING	GU	04/22/13
JFC INTERNATIONAL INC	HANOVER PARK	IL	04/01/13
JKUB LLC INTERNATIONAL FOOD IMPORTERS	WASHINGTON	DC	05/30/13
JOJO'S JERKY	LAS VEGAS	NV	06/04/13
JUST PIZZA INC.	BUFFALO	NY	06/10/13
JVK COMPANY	LYONS	IL	05/08/13
K ORIENTAL STORE	LITTLE ROCK	AR	06/19/13
K-2 MART INC.	NU'UULI VILLAGE	AS	05/23/13
KABABISH RESTAURANT	JACKSON HEIGHTS	NY	06/20/13
KALTEC FOOD PACKAGING INC	PORT JERVIS	NY	04/17/13
KEHE DISTRIBUTORS INC.	ELKTON	FL	04/10/13
KIM HOUNG FAST FOOD	WESTMINSTER	CA	06/28/13
KING CHONG FOOD MARKET INC	NEW YORK	NY	5/21/13
KING CHONG FOOD MARKET INC	NEW YORK	NY	05/21/13
KUAN ENTERPRISES	HONOLULU	HI	05/23/13
L&D'S SAPORE RAVIOLI & CHEESE LLC	MIDDLESEX	NJ	04/30/13
L.A. QUAIL FARM	SUN VALLEY	CA	06/14/13
LA BORINQUENA B.B.Q 65 INF. CORP.	CAROLINA	PR	04/24/13
LA CASA DEL POLLO	CABO ROJO	PR	06/26/13
LA HACIENDA MEAT CENTER	SAN JUAN	PR	05/30/13
LA INDIANA TAMALES, INC.	LOS ANGELES	CA	04/24/13
LA MARQUETA	STAMFORD	CT	05/21/13
LA REGIONMONTANA MEAT COMPANY	HOUSTON	TX	04/22/13
LAFITTE'S CRAWFISH L.L.C.	HOUSTON	TX	06/03/13
LAKE CHARLES POULTRY INC	LAKE CHARLES	LA	05/14/13
LAND AND SEA, INC	HAMTRAMCK	MI	06/17/13
LANTER DISTRIBUTING	LENEXA	KS	06/10/13
LAS VEGAS MUTUAL TRADING CO. INC.	LAS VEGAS	NV	04/18/13
LE QUARTIER BAKING COMPANY	LINCOLN	NE	05/30/13
LEADER MER ET	BROOKLYN	NY	06/17/13
LIAISON WEST DISTRIBUTION INCORPORATED	HUNTINGTON BEACH	CA	04/30/13
LIZZIE CUSTOM PROCESSING	CHINO	CA	05/22/13
LN STORE	SAIPAN, MP	MP	05/01/13
LOWE'S #82	LUBBOCK	TX	04/15/13
LUCKY SUPERMARKET	DORCHESTER	MA	06/17/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
LUCKY'S MARKET	BOULDER	CO	06/03/13
M&H FOOD TRADING INC.	BROOKLYN	NY	05/08/13
MACHEEZMO FOODS, INC	EL PASO	TX	04/02/13
MAC'S FRESH MARKET	EL DORADO	AR	06/18/13
MAC'S SPORTS BAR & GRILL	SPRING	TX	05/15/13
MAC'S SUPERMARKET OF JENA, INC.	JENA	LA	04/01/13
MAHARAJA FOODS IMPORTERS INC	RIDGEWOOD	NY	06/10/13
MAIN STREET MEAT MARKET	EL CAJON	CA	06/28/13
MARQUE'S FOOD DISTRIBUTORS, INC.	HARVEY	LA	04/17/13
MAYS SANDWICH SHOP INC	WEST LAWN	PA	04/17/13
MELTING POT CANDY	DALLAS	OR	05/16/13
MERCHANTS MARKET INC.	ST. THOMAS	VI	06/04/13
MERIDEN DELI MART	MERIDEN	NH	04/09/13
MIGLIORELLI FARM, LLC	RED HOOK	NY	04/01/13
MIH SALES AND MARKETING	BEEBE	AR	05/02/13
MILAD TRANSPORT	METHUEN	MA	06/10/13
MILAGRO BURRITOS, INC	DENVER	CO	05/01/13
MILLARD REFRIGERATED SERVICES	STATESVILLE	NC	04/15/13
MISSOURI LEGACY BEEF	COLUMBIA	MO	05/30/13
NAMASTE FOODS LLC	OMAHA	NE	05/15/13
NATURAL STATE FOODS	LITTLE ROCK	AR	05/02/13
NAZAR MEDITERREAN FAST FOOD	NORTH BABYLON	NY	06/17/13
NCS MARKET	BARRIGADA	GU	04/22/13
NEMEC'S SPORT SHOP, LLC.	WARRENSBURG	NY	06/04/13
NESIAH KOSHER GOURMET MEALS LLC	LONG ISLAND CITY	NY	05/07/13
NEW AFRICAN INTERNATIONAL MARKET	BRONX	NY	06/20/13
NEW ASIA BAZZAR	ATLANTIC CITY	NJ	06/04/13
NEW ELM SPRINGS HUTTERIAN BRETHERN, INC.	ETHAN	SD	06/10/13
NEW LEE'S POULTRY MARKET INC	BROOKLYN	NY	04/29/13
NEW SPICY, INC.	LATHAM	NY	06/20/13
NEWPORT FARMS, INC.	CORONA	CA	05/07/13
NGUYET NGUYNEN	WESTMINSTER	CA	5/24/13
NO TIME 2 COOK, LLC	OXFORD	MS	04/25/13
NOOR GROCERY STORE	PORTLAND	ME	06/04/13
NOR-AM PRO-VISIONS PACKING COMPANY SOUTH	LE MARS	IA	06/06/13
NY COMMISSARY	DENVER	CO	05/29/13
OBENG INTL	WASHINGTON	DC	05/21/13
OLEAN WHOLESALE GROCERY COOPERATIVE, INC	OLEAN	NY	06/10/13
OPEN HARVEST COOPERATIVE	LINCOLN	NE	05/30/13
ORCHARD SAUSAGES	BROOKLYN	NY	05/07/13
ORLEANS INTERNATIONAL INC	FARMINGTON HILLS	MI	05/28/13
PARTHENON	LINCOLN	NE	06/17/13
PASHA	MANCHESTER	NH	06/04/13
PASTRY FOOD PRODUCTS, INC.	SAN JUAN	PR	05/30/13
PATRICK'S GERMAN FOOD	JACKSONVILLE	FL	06/26/13
PAT'S SEAFOOD AND PIZZARIA	BRISTOL	NH	04/09/13
PAYA'S INTERNATIONAL TRADING, LLC	SPRINGFIELD	NJ	04/09/13
PEDRO BARBA E HIJOS	SAN JUAN	PR	06/19/13
PERFECTLY PICKLED PRODUCTS LLC	CENTRAL SQUARE	NY	04/29/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
PETROMARSH INC.	TONAWANDA	NY	06/10/13
PITTSFORD FARMS DAIRY INC.	PITTSFORD	NY	05/21/13
PIZZA PLAZA	CORAPOLIS	PA	04/29/13
PLAZA LOIZA	SAN JUAN	PR	05/02/13
POLLOLANDIA	PONCE	PR	06/17/13
POULTRY DIRECT, INC.	FORT SMITH	AR	05/02/13
PRESIDENTE SUPERMARKET #25	MIAMI	FL	06/26/13
PROSPERITY FOODLAND LLC	SAGINAW	MI	04/15/13
QUALITY PROVISIONS LLC	LAKEWOOD	NJ	04/30/13
QUEEN NAIL & BEAUTY SUPPLIES	PHILADELPHIA	PA	06/04/13
QUOC HUONG ORIENTAL MARKET	MARGATE	FL	06/12/13
REDHAWK STEAKS INC	CASS CITY	MI	06/04/13
RENCOR 3 KING MART INC.	NU'UULI VILLAGE	AS	05/23/13
RESTAURANT DEPOT	SOUTH PLAINFIELD	NJ	05/21/13
RESTAURANT DEPOT ENTERPRISES, INC	COLUMBUS	OH	05/28/13
RIZK HALAL MEAT, INC	DEARBORN	MI	04/01/13
ROSLIN'S ASIAN FOODS, INC.	WEST LEBANON	NH	04/09/13
RS DAILY GROCERY LLC	TONAWANDA	NY	06/04/13
SAAG'S SPECIALTY MEATS	SAN LEANDRO	CA	05/31/13
SAIGON SUPERMARKET	GARDEN GROVE	CA	06/28/13
SALAS PRODUCE DISTRIBUTOR	MABELVALE	AR	04/25/13
SALEM'S MARKET AND GRILL	PITTSBURGH	PA	05/22/13
SAM'S MEATS, LLC	WILMINGTON	OH	04/29/13
SCAB'S PLACE, INC.	PRESCOTT	WI	04/22/13
SCAVUZZO'S INC	KANSAS CITY	MO	06/10/13
SCIO POULTRY PROCESSING INC.	SCIO	OR	05/01/13
SHERMAN OAKS FOOD CORP	TARZANA	CA	05/16/13
SHOP & HOP MARKET	HOUSTON	TX	04/22/13
SHOWCASE FOOD MARKET, INC.	BENSALEM	PA	06/24/13
SISTERS PANTRY	LYONS	CO	06/03/13
SOLVAY FOOD MARKET INC.	SYRACUSE	NY	04/29/13
SOULY RAW	SAN DIEGO	CA	06/24/13
SOUTHWEST PROCESSORS INC.	STAFFORD	TX	04/15/13
SPRINGFIELD HALAL LIVE POULTRY	QUEENS VILLAGE	NY	06/10/13
STANLEY MARVEL, INC.	BENSALEM	PA	06/17/13
STILES DISCOUNT GROCERIES	SALEM	AR	05/02/13
STRASSBURGER MEATS LLC	CARLSTADT	NJ	05/13/13
STRIP DISTRICT MEATS, INC	PITTSBURGH	PA	05/13/13
SUNDALE HUTTERIAN BRETHERN ASSOCIATION	MILNOR	ND	06/10/13
SUPER CARNICERIA Y PESCADERIA LOS ALAMOS, LLC	MESA	AZ	04/25/13
SYSCO USA II, LLC	LITTLE ROCK	AR	05/30/13
SYSCO FOOD SERVICES OF SOUTHEA	RIVIERA BEACH	FL	04/10/13
T & A WHOLESALE FOOD SUPPLIES	WESTMINSTER	CA	06/28/13
T.Q.M. FOOD SERVICE INC.	SAN DIEGO	CA	06/24/13
T-BONE'S INC.	WEXFORD	PA	04/29/13
TERRY NGUYNEN	WESTMINSTER	CA	5/24/13
THAI SON	WESTMINSTER	CA	06/28/13
THE BEST STOP SUPERMARKET, INC	SCOTT	LA	05/14/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
THE CHICKEN MARKET	CLARKSDALE	MS	04/30/13
THE FARMERS PLACE	SOUTH EDMESTON	NY	04/01/13
THE HEALTHWAY GROUP LLC	LAKEWOOD	NJ	05/13/13
THE RAVIOLI SHOP, INC.	ROCHESTER	NY	05/21/13
THE ROCKET FIZZ SODA POP AND CANDY SHOP, LLC	INYOKERN	CA	06/28/13
THE SMITHFIELD PACKING COMPANY INC.	CLINTON	NC	06/20/13
THEURER'S QUALITY MEATS INC.	LEWISTON	UT	06/04/13
TIN DUC FOOD MARKET INC	NEW YORK	NY	06/04/13
TORTILLAS INCORPORATED	NORTH LAS VEGAS	NV	05/06/13
TRUDEAU DISTRIBUTING	BURNSVILLE	MN	05/28/13
TTA FARM	MIAMI	FL	06/12/13
TUSCANA FOOD SERVICE, LLC	PHILADELPHIA	PA	04/23/13
TUSCANY II LLC	JACKSON	NJ	04/30/13
TWO OLD SALTS GOURMET, INC.	BALTIMORE	MD	06/04/13
TYSON FOODS INC	RUSSELLVILLE	AR	05/30/13
TYSON FOODS, INC.	BUFFALO	NY	04/15/13
TYSON FOODS, INC.	SPRINGDALE	AR	05/02/13
UNCLE JIMS FAMOUS JERKY, LLC	GRAND RAPIDS	MI	05/13/13
UNILEVER MANUFACTURING INC	OWENSBORO	KY	04/18/13
UP NORTHERN	CRANSTON	RI	06/20/13
US FOODS INC	BENSENVILLE	IL	05/08/13
UW PROVISION CO, INC.	MIDDLETON	WI	06/24/13
V P FOODS INC	FAIRVIEW	NJ	04/29/13
VITAMIN COTTAGE NATURAL FOOD MARKETS, INC.	LINCOLN	NE	06/17/13
WARWICK POULTRY CO.	PROVIDENCE	RI	06/04/13
WEBCO	READING	PA	04/17/13
WHOLE FOODS MARKET	DENVER	CO	06/03/13
WINDY CITY DELI PROVISIONS INC.	MUNDELEIN	IL	04/17/13
WING WANG TRADING	ROXBURY	MA	05/21/13
ZERO MOUNTAIN INC.	JOHNSON	AR	05/30/13
ZICK'S SPECIALTY MEATS	BERRIEN SPRINGS	MI	04/15/13
ZWANENBERG FOOD GROUP (USA) INC	CINCINNATI	OH	05/21/13