

QUARTERLY ENFORCEMENT REPORT

October 1, 2012 through December 31, 2012

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)			
Third Quarter (Apr – Jun 2013)			
Fourth Quarter (Jul – Sep 2013)			
TOTAL	1,670,961	23,775	
Average			98.6%

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)					
Third Quarter (Apr – Jun 2013)					
Fourth Quarter (Jul – Sep 2013)					
TOTAL	277	90	111	36	40

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)	755,202,311	59,661,949	3,003,515	1,370,241	753,569,037
Second Quarter (Jan – Mar 2013)					
Third Quarter (Apr – Jun 2013)					
Fourth Quarter (Jul – Sep 2013)					
TOTAL	755,202,311	59,661,949	3,003,515	1,370,241	753,569,037

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 Reinspection¹ (Pounds)	Product Subjected to Additional TOIs² (Pounds)	Total Product Refused Entry³ (Pounds)	Refused Product Rectified⁴ (Pounds)	Total Accepted⁵ (Pounds)
First Quarter (Oct – Dec 2012)	1,876,477	1,514,450	0	0	1,876,477
Second Quarter (Jan – Mar 2013)					
Third Quarter (Apr – Jun 2013)					
Fourth Quarter (Jul – Sep 2013)					
TOTAL	1,876,477	1,514,450	0	0	1,876,477

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)				
Third Quarter (Apr – Jun 2013)				
Fourth Quarter (Jul – Sep 2013)				
TOTAL	39,341,999	60,174	2,187,394,901	7,785,680

Detentions

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

FY 2013 (October 2012 – September 2013)										
OPEER Region	First Quarter (Oct – Dec 2012)		Second Quarter (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
Western	13	29,699							13	29,699
Southwest	12	48,668							12	48,668
Southeast	18	167,538							18	167,538
Northeast	8	208,898							8	208,898
TOTAL	51	454,803	0	0	0	0	0	0	51	454,803

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 (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							3	2,274
Southwest	6	16,000							6	16,000
Southeast	2	23							2	23
Northeast	3	2,506							3	2,506
TOTAL	14	20,803	0	0	0	0	0	0	14	20,803

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 (Jan – Mar 2013)		Third Quarter (Apr – Jun 2013)		Fourth Quarter ¹ (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
Minneapolis									0	0
Des Moines									0	0
Lawrence									0	0
Springdale									0	0
Dallas	2	49,833							2	49,833
Madison									0	0
Chicago									0	0
Philadelphia									0	0
Albany									0	0
Beltsville									0	0
Raleigh									0	0
Atlanta									0	0
Jackson									0	0
TOTAL	2	49,833	0	0	0	0	0	0	2	49,833

IV. NOTICES OF PROHIBITED ACTIVITY

Table 6a. Prohibited Activity Notices Issued by Establishment or Firm Name (October 2012 - December 2012)

Establishment/Firm Name	City and State	Notice Date
BOTTOM DOLLAR FOODS	WHITEHALL, PA	12/05/12
CRIDER POULTRY INC	STILLMORE, GA	10/15/12
PAKSE MARKET	PORTLAND, OR	10/26/12
PILGRIM'S PRIDE CORPORATION	DOUGLAS, GA	10/15/12
SCADDY'S	LEHI, UT	10/31/12

**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				5

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	73
Second Quarter (Jan – Mar 2013)			
Third Quarter (Apr – Jun 2013)			
Fourth Quarter (Jul – Sep 2013)			
TOTAL	195	76	73

**Table 8. Administrative Actions: Large Establishments
(October 2012 - December 2012)**

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	8/3/12	10/5/12			X	X	X						
			8/13/12	8/14/12			X						
			8/29/12	9/3/12			X						On 8/29/12, suspension was reinstated.
CARGILL MEAT SOLUTIONS 00086R M FORT MORGAN, CO						X				X			On 12/21/12, case closed upon FSIS verification of firm meeting regulatory requirements. On 3/3/11, a withholding action was taken.
						X				X			On 12/21/12, case closed upon FSIS verification of firm meeting regulatory requirements. On 8/9/12, a withholding action was taken.
CARGILL MEAT SOLUTIONS 00086M M SCHUYLER, NE						X				X			On 5/8/12, 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	8/31/12	9/7/12						X				12/14/12	
	12/18/12							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 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			10/4/12	10/5/12							X			On 10/4/12, firm violated a regulatory control action by removing U. S. retained tags.
FARMLAND FOODS INC 00717M M MONMOUTH, IL	8/13/12	8/20/12						X					10/12/12	
HOUSE OF RAEFORD FARMS 00510 P ROSE HILL, NC	8/9/12	8/24/12			X	X	X							
JBS SWIFT COMPANY, INC 00628 M00628 P HYRUM, UT			3/26/12	3/26/12						X			10/12/12	
JOHN MORRELL & COMPANY 00017D M07613 P SIOUX FALLS, SD			9/8/12	9/10/12				X						On 10/26/12, the appeal was granted. On 10/4/12, the firm appealed the suspension.
			12/15/12	12/15/12				X						
NORTHERN BEEF PACKERS LIMITED PARTNERSHIP 34637 M34637 P ABERDEEN, SD			10/17/12	10/18/12				X						
			10/19/12	10/19/12				X						On 10/19/12, suspension was reinstated.
PILGRIM'S PRIDE 00476 P CARROLLTON, GA	11/9/12	11/20/12			X		X							
PILGRIM'S PRIDE CORPORATION 00705 P DEQUEEN, AR	12/27/11	1/19/12			X	X	X							

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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>		
PILGRIM'S PRIDE CORPORATION 07091A M07091A P MOUNT PLEASANT, TX			11/29/12	11/29/12							X			Firm operated without benefit of inspection.
PM BEEF HOLDINGS LLC 00683 M WINDOM, MN			7/18/12	7/19/12				X					11/13/12	
SMITHFIELD PACKING COMPANY 18079 M27232 P TAR HEEL, NC	6/28/12	7/10/12						X					10/19/12	
SWIFT BEEF COMPANY 00003D M DUMAS, TX	8/31/12	9/6/12						X					12/6/12	
SWIFT PORK COMPANY 00995 M LOUISVILLE, KY	9/26/12	10/15/12			X	X	X							
TYSON FRESH MEATS 00245C M DAKOTA CITY, NE			10/2/12	10/2/12				X						
TYSON FRESH MEATS INC 00278 M HOLCOMB, KS	8/8/12	8/13/12						X					12/20/12	
TYSON FRESH MEATS INC. 09268 M PASCO, WA						X				X				On 7/28/04, a withholding was taken.
WAYNE FARMS LLC 01317 P ALBERTVILLE, AL	8/8/12	8/24/12			X	X	X							
WAYNE FARMS, LLC 00519 P LAUREL, MS	2/10/12	3/1/12			X	X	X						10/1/12	
ZACKY FARMS LLC 00312 P FRESNO, CA			10/15/12	10/15/12			X						12/20/12	

ABBREVIATION KEY	
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INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

**Table 9. Administrative Actions: Small Establishments
(October 2012 - December 2012)**

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	
A STEIN MEAT PRODUCTS INC 05141 M05141 P BROOKLYN, NY	7/30/12	8/22/12			X	X	X					12/31/12	
A. ALTIERI & SONS 09516 M09516 P NORRISTOWN, PA	6/14/12	7/20/12			X	X						10/4/12	
AMERICAN BEEF PACKERS, INC. 34741 M CHINO, CA	2/10/12	3/8/12	8/9/12	8/16/12	X	X	X						
AMERICAN CUSTOM MEATS LLC 44189 M44189 P TRACY, CA	6/29/12	7/23/12				X							
BANNER CREEK LLC 05536 M05536 P HOLTON, KS	11/26/12							X					On 11/28/12, DM issued a letter rescinding the NOIE. The case is closed.
BCK-LLC 19545A M19545A P ATHENS, GA	11/6/12	11/30/12			X	X	X						
BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX			7/16/12	7/17/12				X				10/26/12	
BREAD AND CHOCOLATE INC 34118 M34118 P ALEXANDRIA, VA			12/13/11	12/15/11		X				X			
CALIFORNIA QI LI'S BRAISED CHICKEN LLC 40286 M40286 P FREMONT, CA			3/28/12	12/31/12		X				X			On 3/27/12, firm violated a regulatory control action by removing U.S. Retain tags.

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>		
CAMINO REAL FOODS INC 09887 M09887 P VERNON, CA			8/23/12	8/24/12		X					X		12/3/12	Firm violated a regulatory control action by shipping adulterated product.
CARGILL MEAT SOLUTIONS CORP 00961 P CALIFORNIA, MO	8/15/12	9/14/12				X	X							
CENTRAL VALLEY MEAT CO INC 06063A M HANFORD, CA			8/19/12	8/26/12										
COLUMBIA PACKING CO. INC. 07237 M DALLAS, TX	12/21/11	1/27/12			X	X	X							
COMPLETELY FRESH FOODS INC 01270 M00974 P MONTEBELLO, CA			12/20/12			X	X							
CRAVE ENTERPRISES INC 27348 M27348 P LOS ANGELES, CA			9/14/12	10/3/12			X							
CRESTON VALLEY MEATS 22095 M22095 P CRESTON, CA			6/27/12	6/28/12										
CUSTOM FOOD PRODUCTS, LLC 01239 M01239 P LONG BEACH, CA	4/27/11	6/7/11			X	X	X						10/12/12	
CUSTOM MEATS CORPORATION 07271 M07271 P DALLAS, TX	5/25/12	6/29/12				X							10/26/12	

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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>	
DARP INC 40006 P TAHLEQUAH, OK	12/5/12					X							
E N A MEAT PACKING INC 17778 M PATERSON, NJ	11/29/12				X	X	X						
ENSLIN & SON PACKING COMPANY 31806 M31806 P HATTIESBURG, MS	7/12/12		7/26/12	8/31/12	X	X	X						
EURO FOODS INC 04010 M04010 P FREELAND, PA	7/25/12	8/27/12			X	X	X					12/7/12	
FORMOSA MEAT COMPANY INC 08256 M08256 P RANCHO CUCAMONGA, CA	11/15/12				X	X							
GANADEROS BORGES INC 32170 M32170 P NAGUABO, PR			11/5/12	11/8/12				X					
			11/9/12	11/15/12				X					On 11/9/12, suspension was reinstated.
GOLD MEDAL PACKING INC 17965 M ROME, NY	7/20/12	8/1/12	8/22/12	8/24/12		X							
GREENCORE USA INC 08865 M08865 P NEWBURYPORT, MA			7/25/12	7/26/12	X	X	X					12/26/12	
IL PASTAIO FOODS INC 44073 M44073 P SAN JOSE, CA	8/6/12	9/13/12			X	X	X						

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
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	8/30/12	10/3/12			X	X	X						
J H ROUTH PACKING COMPANY 00818 M SANDUSKY, OH			8/6/12	8/6/12				X				10/16/12	
JC SHEENA INC 04122 M04122 P SAN BENARDINO, CA			5/21/12	6/28/12			X					10/16/12	
	11/20/12				X	X	X						
K.O.T. CORPORATION 13590 M13590 P STAFFORD, TX			9/7/12	9/10/12		X				X			Firm operated without benefit of inspection.
KT'S KITCHENS INC 17237 M17237 P CARSON, CA			7/17/12	7/19/12			X					11/28/12	
LJD HOLDINGS INC 06266 M06266 P BOISE, ID			10/2/12	10/2/12						X		11/14/12	Firm operated without benefit of inspection.
LONE STAR BAKERY INC 31772 M31772 P SAN ANTONIO, TX			10/30/12	11/6/12		X							
MACS SNACKS - A SUBSIDIARY OF EVAN'S FOOD GROUP LTD 07293 M ARLINGTON, TX			8/7/12	8/8/12						X			Firm operated without benefit of inspection.

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
MANNING BEEF LLC 00934 M PICO RIVERA, CA			9/30/11	10/7/11		X							
MARY ANN'S SPECIALTY FOODS, INC. 01221W M08909W P WEBSTER CITY, IA	5/25/12	6/13/12	9/14/12	9/22/12	X	X	X						
MASAMI FOODS INC 06173 M KLAMATH FALLS, OR			9/20/12	9/22/12				X				11/21/12	
MATADOR PROCESSORS, INC 08711 M08711 P BLANCHARD, OK	5/31/12	7/6/12			X	X	X					11/26/12	
MINEOLA PACKING COMPANY INC 19541 M MINEOLA, TX	12/11/12				X	X	X						
MOUNTAIN MEADOWS LAMB CORP 05883 M05883 P DENVER, CO			11/8/12	11/8/12				X					
NAGLE VEAL INC 07656 M07656 P SAN BERNARDINO, CA	9/21/12	11/9/12			X	X	X						
NEBRASKA PRIME GROUP LLC 27472 M HASTINGS, NE			9/7/12	9/7/12				X				12/11/12	
PETALUMA LIVESTOCK 27300 M NEWMAN, CA			8/3/11	8/7/11	X		X						
	8/19/11	10/6/11			X	X	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>		
PETALUMA LIVESTOCK 27300 M NEWMAN, CA			2/13/12	2/27/12	X	X	X							On 2/13/12, suspension was reinstated.
			12/13/12	12/20/12	X	X	X	X						On 12/13/12, suspension was reinstated.
PHAYVANH FOOD CORPORATION 21086 M21086 P DALLAS, TX	9/4/12	10/10/12				X								
PITMAN FARMS 27389 M27389 P SANGER, CA	10/29/12	12/27/12			X	X	X							
PLAINVILLE FARMS, LLC 00244 P NEW OXFORD, PA	7/2/12	7/13/12			X	X	X					10/12/12		
PONDEROSA MEAT AND PROVISIONS 07189 M07189 P RENO, NV	7/20/12	8/1/12				X							11/6/12	
R L ZEIGLER COMPANY INC 09156S M09156S P SELMA, AL	10/31/12	11/19/12			X	X	X							
ROCKER BROS. MEAT & PROVISION, INC. 01160 M09207 P INGLEWOOD, CA	3/1/12	5/1/12			X	X	X							
ROWENA MEAT PROCESSORS LLC 38547 M38547 P ROWENA, TX			10/16/12	10/17/12				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>	
SAN ANGELO PACKING CO., INC. 07209A M07209A P SAN ANGELO, TX	4/13/12	5/25/12			X	X	X					10/19/12	
			10/16/12	10/18/12			X						
SOUTHEASTERN MEATS OF PELHAM 21468 M21468 P BESSEMER, AL	5/25/12	6/5/12				X						11/6/12	
SOUTHSIDE MARKET & BBQ INC 21577 M21577 P ELGIN, TX	9/19/12	10/3/12			X	X							
SPRAY-TEK, INC. 34639 M34639 P BETHLEHAM, PA	5/1/12					X							On 10/19/12, DM closed case by firm's requested voluntary withdrawal.
TEXAS BEST PROTEINS, LP 00950 M00950 P SANTO, TX			6/18/12	6/18/12				X				11/1/12	
TRIPLE J FAMILY FARMS LLC 17466 M BUFFALO LAKE, MN	12/6/12	12/20/12			X	X	X						
WERNER GOURMET MEAT SNACKS INC 18510 M TILLAMOOK, OR	8/24/12	8/31/12			X	X						11/20/12	
WEST TEXAS PROVISIONS INC 32108 M32108 P AMARILLO, TX	9/5/12	9/18/12				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>	
WHOLE FOODS MARKET GROUP, INC. 20234 M20234 P EVERETT, MA	6/5/12	6/14/12				X	X					10/10/12	
YOSEMITE MEAT AND LOCKER SERVICE 00548 M MODESTO, CA			7/11/12	7/11/12				X				11/9/12	

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**Table 10. Administrative Actions: Very Small Establishments
(October 2012 - December 2012)**

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 & B FAMOUS GEFILTE FISH INC 40009 M40009 P PATERSON, NJ	12/14/12	12/21/12			X	X	X						
ALLESINA FINE CURED MEATS 44122 M44122 P ATASCADERO, CA	10/25/12					X							
ALMI INC 21929 M21929 P PHILADELPHIA, PA			7/31/12	8/16/12			X					11/28/12	
AMK FOOD SERVICE INC 06106 M SAN LUIS OBISPO, CA			6/7/12	6/8/12			X						
			7/3/12	7/6/12			X		X				On 7/3/12, suspension was reinstated.
B & B POULTRY 00581 P HOSPERS, IA	7/5/12	7/16/12	12/13/12		X	X							
B & D MEATS 09246 M09246 P ROSEBURG, OR	7/20/12				X	X	X						
BESTWAY SANDWICHES INC 40327 M40327 P SAN FERNANDO, CA			8/13/12	8/15/12						X			Firm produced and shipped misbranded product.
BEYOND ORGANIC PROCESSING LLC 21148 M MOUNTAIN VIEW, MO	11/9/12	11/30/12			X	X	X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
BLACK EARTH MEAT MARKET LLC 34739 M BLACK EARTH, WI	11/29/12	12/19/12				X							
BLUE VALLEY MEATS LLC 00771 M WALLA WALLA, WA	11/2/12	12/12/12				X	X						
C AND F MEAT COMPANY 08330 M08330 P COLLEGE GROVE, TN			11/16/12	11/19/12				X					
CALIFORNIA ALL NATURAL LLC 40376 M MODESTO, CA			8/6/12		X	X	X						
CANTINA FOODS 39955 M BUFFALO, NY	9/28/12				X	X	X						
CATTLEMAN'S CUSTOM PROCESSING 40106 M CHAPEL HILL, TN			8/7/12	8/7/12				X					
CC MEATS INC 07611 M07611 P CASSELTON, ND			10/5/12	10/5/12				X					
CENTRAL ILLINOIS POULTRY PROCESSING LLC 20446 M20446 P ARTHUR, IL	10/31/12		12/18/12		X	X	X						
CEO NATURAL ANGUS BEEF, LLC 39978 M STONE RIDGE, NY			8/21/12	9/24/12				X					
CYPRESS VALLEY MEAT COMPANY 10620 M HOT SPRINGS, AR			10/22/12	10/23/12				X				12/19/12	

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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>		
DOUBLE COUNTRY FARMS MEAT 40454 M NORTHFIELD, MN			9/28/11	9/29/11				X						
			11/18/11	11/21/11				X						On 11/18/11, suspension was reinstated.
			6/11/12	8/7/12						X				Firm operated without benefit of inspection.
			6/20/12	7/17/12				X						On 6/20/12, suspension was reinstated.
	7/18/12	8/1/12			X	X	X							
DOUBLE R BRAND MANUFACTURING LLC 21634 M21634 P BURTON, TX	8/20/12	9/19/12				X	X					12/21/12		
EGYPT HALAL MEAT, aka EL HAUDA HALAL MEAT 08616 M IMLER, PA			1/20/11	2/8/11	X	X	X							On 10/9/12, DM closed case by issuing a Notice of Abandonment withdrawing the firm's Grant of Inspection.
			3/31/11	7/8/11	X	X	X							On 10/9/12, DM closed case by issuing a Notice of Abandonment withdrawing the firm's Grant of Inspection. On 3/31/11, suspension was reinstated.
			11/2/11	12/16/11	X	X	X							On 10/9/12, DM closed case by issuing a Notice of Abandonment withdrawing the firm's Grant of Inspection. On 11/2/11, suspension was reinstated.
EKLUND'S PROCESSING INC 00901 M00901 P STAMFORD, NY	9/26/12	10/17/12			X	X	X							

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
E-Z SHOP KITCHEN INC. 19665 M19665 P FREMONT, OH	7/16/12	8/14/12				X						12/17/12	
FISHER'S HOMESTYLE SALADS LLC 34054 M34054 P LANCASTER, PA	10/26/12	11/16/12			X	X	X						
FREEDOM SAUSAGE INC 01996 M08242 P EARLVILLE, IL			12/6/12	12/12/12			X						
FUZZY'S WHOLESALE BAR B QUE CO INC 02009 M02009 P MADISON, NC	11/16/12	12/14/12			X	X	X						
GEORGES' MEATS 09590 M DANVILLE, PA			7/12/12	7/20/12				X				11/13/12	
GREENVIEW MEATS, INC. 08564 M08564 P WEST HAZLETON, PA	4/11/12	5/8/12			X	X	X					10/19/12	
GRIZZLY'S CUSTOM CUTTING 21554 M21554 P HUNT, NY			7/9/12	7/12/12					X				
			7/18/12	9/21/12	X	X	X						
HALAL MEAT SLAUGHTER HOUSE 31795 M31795 P NORWOOD, NC	9/10/12	9/24/12				X						11/15/12	

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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>	
HAMMONS MEAT SALES 09899 M09899 P BAKERSFIELD, CA	9/21/12		11/7/12	11/15/12	X	X	X						
			12/17/12			X							On 12/17/12, suspension was reinstated.
HEMINGWAY LOCKER & REFRIGERATION 34181 M HEMINGWAY, SC			4/16/12	5/11/12				X				10/10/12	
HOLIFIELD FARMS INC 22097 M22097 P COVINGTON, GA			12/26/12	12/27/12				X					
HUSE'S PROCESSING INC. 13445 M13445 P MALONE, TX	11/19/12	12/10/12				X	X						
ISLAMIC MEAT & POULTRY COMPANY 04928 M04928 P STOCKTON, CA			10/24/12	10/25/12				X	X				
J & R NATURAL MEATS AND SAUSAGE - MOBILE HARVEST UNIT (MHU) 40268A M40268A P PASO ROBLES, CA	10/4/12	10/15/12			X	X	X						
JAMES MEAT COMPANY 08066 M08066 P COOKEVILLE, TN			10/24/12	10/24/12				X					
JCNB INC 40217 M40217 P MOSCOW, ID	10/9/12	12/7/12				X							
KADEJAN INC 34145 M34145 P GLENWOOD, MN	12/21/12				X	X	X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
KOENEMANN SAUSAGE COMPANY INC. 07788 M07788 P VOLO, IL			8/8/12	8/10/12			X					10/30/12	
KREHBIELS SPECIALTY MEATS INC 13149 M13149 P MCPHERSON, KS	10/1/12	10/26/12				X	X						
L O BISHOP BBQ 17285 M CHEROKEE, AL	6/27/12	7/12/12				X							
LAO CHAREUNE FOODS 13479 M DALLAS, TX	7/12/12	9/4/12			X	X	X						
			10/15/12	11/8/12						X			Firm operated without benefit of inspection.
LEMAY AND SONS BEEF COMPANY LLC 09542 M09542 P GOFFSTOWN, NH			11/28/12	11/30/12					X				
LINDEY'S GENERAL STORE LLC 34562 M ARDEN HILLS, MN	6/14/12	6/28/12				X	X						
LJ'S BEEF JERKY LLC 40203 M SACRAMENTO, CA	11/30/12					X							
LOFTUS MEATS 01420 M01420 P RICHFIELD, UT			11/6/12	12/5/12	X	X							
MANAS RANCH CUSTOM MEATS, INC. 44132 M44132 P ESPARTO, CA	7/23/12	8/22/12				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>	
MEAT AND FISHERIES PROCESSING LAB 04266 M04266 P COBLESKILL, NY			6/20/12	6/21/12				X					
MEDITERRANEAN FOODS INC 18977 M UPPER DARBY, PA	9/5/12	9/27/12				X							
MIDWESTERN MEATS 01088 M01088 P MESA, AZ	6/20/12	8/10/12			X	X						12/4/12	
MIILLER'S LLANO SMOKEHOUSE AND MERCANTILE 27293 M27293 P LLANO, TX	11/7/12	11/27/12				X							
MONEY SAVER'S MEAT INC 21890 M21890 P LOS ANGELES, CA	6/3/11		6/27/11		X	X	X						
MOUNTAIN PRODUCTS INC. 17458 M17458 P LAGRANGEVILLE, NY	6/18/12	6/28/12			X	X	X					11/1/12	
MR. NAM'S FOOD INC 19578 M19578 P DALLAS, TX	8/17/12	9/4/12			X	X							
MURAZZI PROVISION COMPANY INC 09552A M KINGSTON, PA	12/18/12					X							
NEBRASKA'S FINEST MEATS 34792 M RANDOLPH, NE	2/8/11	2/15/11			X	X							
			10/13/11										On 10/14/11, firm appealed the suspension. On 10/27/11, firm's appeal was denied.

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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>	
NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV	4/4/12	4/23/12	7/26/12	8/1/12	X	X	X						
			11/9/12	11/14/12				X					
NETTLES BEEF PROCESSING INC 44200 M LAKE CITY, FL			12/11/12	12/12/12				X					
NEW ENGLAND COMMISSARY, INC. 18720 M18720 P EVERETT, MA	8/22/12	9/5/12			X	X	X					12/27/12	
NEW YORK CUSTOM PROCESSING, LLC 17965A M17965A P BRIDGEWATER, NY	4/12/12	5/2/12	7/23/12	7/27/12	X	X	X					10/31/12	
NINES RANCH PREMIUM JERKY 40165 M40165 P MURRIETA, CA	10/26/12				X	X	X						
NORPACO INC 01074 M MIDDLETOWN, CT	8/29/12	9/14/12				X	X						
OHANA MEAT COMPANY 44074 M44074 P FONTANA, CA	6/13/12		7/18/12		X	X	X	X					
OLD STYLE SAUSAGE 08126 M08126 P LOUISVILLE, CO	6/27/12	8/17/12			X	X							
OLD WORLD GERMAN SAUSAGE CO 06275 M06275 P OAKLAND, CA			8/1/12	8/30/12	X	X	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>		
OLD WORLD GERMAN SAUSAGE CO 06275 M06275 P OAKLAND, CA			9/25/12	12/20/12	X	X	X							On 9/25/12, suspension was reinstated.
P & C MEATS 05865 M05865 P SANDY, OR	10/19/12	10/31/12				X								
PAISANO MEAT INC 18654CM 18654C P GARDENA, CA	9/28/11	11/22/11			X	X	X							
			7/12/12	9/27/12							X			Firm operated without benefit of inspection.
PASTA ITALIANA INC 21479 M21479 P MASSAPEQUA, NY			11/16/12				X							On 11/19/12, DM closed case by firm's requested voluntary withdrawal.
PHIL'S BEEF JERKY 40071 M TYE, TX	9/4/12	9/19/12				X								
POHLMAN'S MEAT PROCESSING PLANT 06961 M TERRE HAUTE, IN			10/10/12	10/10/12						X			12/6/12	
PRAIMIT LLC 40070 M SAN ANTONIO, TX	7/28/11	8/10/11				X								
			3/23/12	3/26/12							X			Firm violated a regulatory control action by removing U.S. Retain tags.
PRAIRIE PACKING INC. 07644 M07644 P WILLISTON, ND			4/18/12	4/19/12				X					11/29/12	

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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>	
PRAIRIE PACKING INC. 07644 M07644 P WILLISTON, ND			5/30/12	5/30/12				X				11/29/12	On 5/30/12, suspension was reinstated.
			6/13/12	6/14/12				X				11/29/12	On 06/13/12, suspension was reinstated.
PT FARMS LLC 08868 M NORTH HAVERHILL, NH			9/24/12	9/25/12					X			11/6/12	
R & R MEAT QUALITY MEAT INC 04972 M04972 P ANDERSON, CA			12/13/12	12/14/12			X						
RANCHLAND PACK INC 02439 M02439 P BUTTE, MT			10/31/12	11/1/12				X					
			11/1/12	11/3/12				X					On 11/1/12, suspension was reinstated.
REX DISTRIBUTORS, INC. 05440 M05440 P HATFIELD, MA	4/2/12	4/18/12	6/4/12		X	X	X						
RHODE ISLAND BEEF AND VEAL INC. 05300 M JOHNSTON, RI	9/13/12	9/28/12	12/27/12	12/31/12	X	X	X						
RINEHARTS FARMS LLC 02978 M02978 P BRANSON, MO	5/23/12	6/18/12			X	X	X						On 12/3/12, DM closed case by withdrawal of inspection following 120 days voluntary suspension on 7/5/12.
RIVERSIDE MEAT AND PROCESSING 33797 M33797 P SWANVILLE, MN	6/28/12	7/19/12			X	X	X					11/9/12	

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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>	
ROCHESTER MEAT COMPANY 04071 M04071 P ROCHESTER, NY	8/14/12	9/6/12				X						11/13/12	
ROCKY MOUNTAIN PRODUCTS 34387 M34387 P REDMOND, OR			10/12/12							X			On 10/12/12, firm violated a regulatory control action by discarding U. S. retained tagged product.
SADDLE MOUNTAIN MEATS LLC 04993 M04993 P HUBBARD, OR	12/5/11	1/20/12			X	X	X					10/16/12	
SANTINA FOODS, INC. 20201 M20201 P COLUMBUS, OH	4/20/12	6/14/12				X						10/12/12	
SCANGA MEAT COMPANY 06460 M06460 P SALIDA, CO	10/15/12	11/20/12				X							
SISTER SCHUBERT'S HOMEMADE ROLLS INC 20793 M LIVERNE, AL	11/20/12	12/12/12			X	X	X						
SKLENARIK'S SMOKED MEATS INC 34177 M34177 P MILES, TX	9/27/12	10/19/12				X							
SNAPPS FERRY PACKING CO 09085 M AFTON, TN			6/27/12	6/28/12					X			11/20/12	
SOUTHERN SMOKEHOUSE LLC 33828 M33828 P DANVILLE, GA	12/21/12					X	X						

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SPOKANE PRODUCE INC 34764 M34764 P SPOKANE, WA	7/31/12	9/12/12				X						11/30/12	
STONE RIDGE WHOLESALE DIVISION LLC 33989A M33989A P COLOMA, WI	10/12/12	10/31/12			X	X							
SUN-JON INC 34042 P KALONA, IA			1/5/11	1/25/11	X	X	X						
			6/22/11	7/20/11	X	X	X						On 6/22/11, suspension was reinstated.
TAAZA FRESH GLOBAL FOOD INC 40272 M40272 P DALLAS, TX	11/19/12	12/6/12				X	X						
TEXAS NATURAL MEATS, INC. 34449 M34449 P WESTPHALIA, TX	12/23/11	1/25/12				X							
THE BEAUTIFUL PIG 01098 M LONGVIEW, WA	11/2/12	11/16/12				X							
THE MEAT SHOP 31561 M BENSON, VT			8/29/12	9/10/12	X	X	X						
TOWN AND COUNTRY BUTCHER SHOP 02995A M07022 P PALMYRA, MO	8/9/12	8/16/12				X	X					11/28/12	

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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>	
TRI-TOWN PACKING CORP 04499 M04499 P BRASHER FALLS, NY			12/20/12	12/20/12				X					
UNCLE LOUIE SAUSAGE COMPANY INC 12449 M12449 P KAHULUI, HI	9/28/12	11/16/12			X	X	X						
VERN'S MOSES LAKE MEATS 09318 M09318 P MOSES LAKE, WA	6/13/12	7/13/12				X						10/3/12	
W A BEAN & SONS INC 09849 M09849 P BANGOR, ME	6/21/12	6/28/12			X	X						10/18/12	
WASHINGTON LAMB INC 34009 M34009 P LORTON, VA	8/31/12	9/12/12			X	X	X						
WEST BEST FOODS INC 06080 M06080 P LAS VEGAS, NV	7/25/12	9/6/12			X	X						11/21/12	
WEST END VEAL 32005 M32005 P POMONA, CA			12/28/12						X	X			Firm operated without benefit of inspection.
WESTMINSTER MEATS LLC 40091 M40091 P WESTMINSTER STATION, VT			8/6/12	8/7/12				X				11/9/12	
WHITEMAN MEAT PROCESSING 04684 M04684 P DANSVILLE, NY	11/16/12	12/4/12			X	X	X						
WILLIAMS & CONNER LLC 34220 M UVALDE, TX	2/16/12	4/12/12			X	X						10/19/12	

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>	
WINNINGHAM'S MEATS 07341 M07341 P RIDGEVILLE, SC			4/3/12	7/31/12				X				12/7/12	
WOODS SMOKED MEATS, INC 02938 M02938 P BOWLING GREEN, MO	7/12/12	8/16/12			X	X	X				X	12/10/12	Firm operated without benefit of inspection.

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

Formal Adjudicatory Actions for Food Safety

**Table 11. Food Safety Adjudicatory Actions
(October 2012 - December 2012)**

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 January 18, 2012, FSIS filed a complaint to indefinitely continue the suspension of Federal inspection service from Nebraska's Finest, based on the establishment's request for hearing. On October 13, 2011, FSIS suspended inspection services after acts of intimidation and interference against inspection personnel by Mr. and Ms. Rosberg.

Withdrawal or Denial for Unfitness

**Table 12. Withdrawal or Denial for Unfitness Actions
(October 2012 - December 2012)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
CAMACHO 'S FOOD PROCESSING OSCAR CAMACHO SR, OWNER SALINAS, CA	11/09/12				On November 9, 2012, FSIS filed a complaint to withdraw inspection services from Camacho's and Mr. Camacho Sr., based on the firm's and Mr. Camacho's two misdemeanor convictions for the unlawful preparation of meat food products.
PAISANO MEATS, INC JOSE CRUZ LOPEZ, PRESIDENT 18654 M18654 P 18654CM 18654C P GARDENA, CA	09/26/12				On September 26, 2012, 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.

Removing Exempt Privilege

**Table 13. Exempt Actions
(October 2012 - December 2012)**

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				On November 21, 2012, FSIS served a Notice of Ineligibility (NOI) to Rubio's and to Arquimedes De Armas and Gilberto De Armas to terminate custom exempt operations. The NOI was based on the owner's repetitive failure to operate and maintain their custom exempt facility in a sanitary manner, failure to maintain records, and other noncompliance, that threaten food safety and the public health.

VI. CIVIL ACTIONS

Seizures

**Table 14. Seizure Actions¹
(October 2012 - December 2012)**

Firm	Civil Complaint	Civil Decree of Forfeiture	Action Summary
NONE			

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

Injunctions

**Table 15. Civil Injunction Actions
(October 2012 - December 2012)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
GREEN LAND TEA HOUSE, LLC KAM PO JUNG AND WEN YAN CHEN, PARTNERS PHILADELPHIA, PA	10/24/12	11/05/12		On November 5, 2012, in the U.S. District Court, Eastern District of Pennsylvania, Green Land, Ms. Jung, and Ms. Chen were permanently enjoined from committing violations of the FMIA and the PPIA. On October 24, 2012, a complaint was filed against Green Land, Ms. Jung, and Ms. Chen for repeated violations of the FMIA.
HICKORY HILLS PROCESSING MR. DONALD CARPENTER, OWNER HILLSDALE, MI	10/01/12	12/26/12		On December 26, 2012, in U.S. District Court, Western District of Michigan, Southern Division, injunctive relief was awarded against Hickory Hills and Mr. Carpenter. Specifically, the defendants shall comply with all FMIA and PPIA regulations applicable to custom exempt operations and allow FSIS officials access to the facility and records for the purpose of conducting annual and follow-up reviews without interfering, harassing, or intimidating the officials. On October 1, 2012, a complaint was filed against Hickory Hills and Mr. Carpenter, based on his repetitive refusal to permit custom exempt verification reviews, failure to comply with statutory requirements, and interference with custom exempt reviews.
RICHARD TENORIO, OWNER TENORIO HOME INDUSTRY YONA, GU	09/14/12		10/23/12	On October 23, 2012, in the U.S. District Court, District of Guam, Tenorio and Mr. Tenorio were permanently enjoined from engaging in the sale or transport of poultry products in violation of the PPIA. On September 14, 2012, a complaint was filed against Tenorio and Mr. Tenorio for repeated violations of the PPIA.
ST. HONORE PASTRIES, INC. LOU YING, PRESIDENT AND CONNY RUI PING DENG, VICE- PRESIDENT PHILADELPHIA, PA	12/5/12	12/6/12		On December 6, 2012, in the U.S. District Court, Eastern District of Pennsylvania, St. Honore, Mr. Ying, and Ms. Deng were permanently enjoined from engaging in conduct in violation of the FMIA and the PPIA. On December 5, 2012, a complaint was filed against St. Honore, Mr. Ying, and Ms. Deng for repeated violations of the FMIA.
YI SOON BAKERY KUNG HUNG, OWNER ALSTON, MA	12/21/12			On December 21, 2012, in the U.S. District Court of Massachusetts a complaint was filed against Yi Soon Bakery and Mr. Hung for repeated violations of the FMIA.

False Claims Act and Other Actions

**Table 16. Other Civil Actions¹
(October 2012 - December 2012)**

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
(October 2012 - December 2012)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
CRAIG CUNNINGHAM, VICE PRESIDENT HITCHIN' POST STEAK CO., INC. KANSAS CITY, KS	01/25/12	08/23/12	08/27/12	12/03/12	On December 3, 2012, in the U.S. District Court, District of Kansas, Craig Cunningham was sentenced to probation for a term of 1 year and was ordered to pay a fine of \$5,000 for one misdemeanor count of misbranding poultry products. Previously, on August 27, 2012, Mr. Cunningham entered into a plea agreement for one misdemeanor count after a criminal Information was filed on August 23, 2012, for violations of the PPIA. On January 25, 2012, a Grand Jury indictment charged Mr. Cunningham with four counts for violations of the PPIA.
JASON CUNNINGHAM, GENERAL MANAGER HITCHIN' POST STEAK CO., INC. KANSAS CITY, KS	01/25/12	08/23/12	08/23/12	12/03/12	On December 3, 2012, in the U.S. District Court, District of Kansas, Jason Cunningham was sentenced to probation for a term of one year, was ordered to pay a fine of \$10,000, and restitution of \$5,453 for one misdemeanor count of conspiracy to use an official Mark of Inspection without authorization. Previously, on August 27, 2012, Mr. Cunningham, entered into a plea agreement for one misdemeanor count after a criminal Information was filed on August 23, 2012, for violations of the PPIA. On January 25, 2012, a Grand Jury indictment charged Mr. Cunningham with four counts for violations of the PPIA.
ANGEL BUSUROT, D/B/A FINCA EL NOVILLO MIAMI, FL	08/09/12		11/20/12		On November 20, 2012, in the U.S. District Court, Southern District of Florida, Mr. Busurot entered a plea of guilty to one count for the sale of uninspected swine meat for human

Defendant	Indictment	Information	Plea	Conviction	Action Summary
					consumption. Previously, on August 09, 2012, a Grand Jury indictment charged Mr. Busurot with five counts for violations of the FMIA and for inhumane slaughter.
GELIO HERNANDEZ, D/B/A FINCA EL NOVILLO MIAMI, FL	08/09/12		10/10/12		On October 10, 2012, in the U.S. District Court, Southern District of Florida, Mr. Hernandez entered a plea of guilty to two counts for the inhumane slaughter of swine and the sale of uninspected swine meat for human consumption. Previously, on August 9, 2012, a Grand Jury indictment charged Mr. Hernandez with five counts for violations of the FMIA and for inhumane slaughter.
JENNY H. MA, OWNER AND LINDA CHEN MAI, EMPLOYEE TRINH COMPANY SAN JOSE, CA	08/24/11				On August 24, 2011, in the U.S. District Court, Northern District of California, Ms. Ma and Ms. Mai were indicted by a Grand Jury 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.

Pre-Trial Diversion and Other Agreements

**Table 18. Pre-Trial Diversion and Other Actions
(October 2012 - December 2012)¹**

Firm Name	Location	Date	Action Summary
NONE			

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

Notice of Warning

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

FY 2013 (October 2012 – September 2013)					
OPEER 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				40
Southwest Region	41				41
Southeast Region	62				62
Northeast Region	49				49
Headquarters	3				3
TOTAL	195	0	0	0	195

**Table 19b. Notices of Warnings Issued by OPEER
by Firm or Establishment Name
(October 2012 - December 2012)**

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
13TH AVENUE MARKET LLC	EUGENE	OR	12/11/12
7-K FARMS INC.	TAYLORSVILLE	IN	12/4/12
A.J. SMITH	STUART	FL	11/8/12
ADA VALLEY MEAT CO.	ADA	MI	11/14/12
AFRICAN FOOD MARKET	PORTLAND	OR	12/10/12
ALBERTA STREET MARKET	PORTLAND	OR	11/20/12
ALL NATURAL FOOD	CHRISTIANA	PA	10/31/12
AMANAH POULTRY & GROCERY	HAMTRAMCK	MI	11/5/12
ANGIE'S WHOLESALE GROCERIES INC.	SOUTH EL MONTE	CA	10/29/12
ARLINDO CATERING INC.	NEWARK	NJ	10/15/12
ARTISAN SPECIALTY FOODS INC	LYONS	IL	10/23/12
ASIA HALAL MEAT & GROCERIES INC.	ARLINGTON	VA	12/6/12
ASSOCIATED GROCERS OF FLORIDA INCORPORATED	POMPANO BEACH	FL	10/22/12
B & G FOODS, INC	PARSIPPANY-TROY HILLS	NJ	11/28/12
BACH CUC	SOUTH EL MONTE	CA	10/29/12
BALTER MEAT COMPANY	MIAMI	FL	12/11/12
BANE PHONEKEO (FOOD 2 GO)	SAN DIEGO	CA	11/27/12
BARE HILLS RACQUET AND FITNESS CLUB INC.	BALTIMORE	MD	10/23/12
BM ORGANICS	FT. LAUDERDALE	FL	11/1/12
BO'S WEST	COLUMBUS	NE	12/3/12
BRIDGHAM AND COOK, LTD	FREEPORT	ME	11/20/12

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
BROADWAY MEAT AND FISH MARKET LLC.	NEWARK	NJ	11/13/12
BURCH FOOD SERVICES	SIKESTON	MO	12/3/12
CAFE EL PUNTO	OLD SAN JUAN	PR	10/18/12
CALIFORNIA JERKY FACTORY, INC.	SOUTH EL MONTE	CA	12/27/12
CALUMET DIVERSIFIED MEATS INC.	PLEASANT PRAIRIE	WI	11/28/12
CARDINAL SNACKS	DONIPHAN	NE	11/20/12
CATHY'S BAKERY	SAN GABRIEL	CA	10/29/12
CENTURY CAFÉ	NEW YORK	NY	10/2/12
CFI INC.	LAWRENCE	NY	10/9/12
CHEZ JOSEITO	HIALEAH	FL	11/9/12
CHICAGO GAME AND GOURMET	CHICAGO	IL	10/23/12
COAST EXPORTS	OAKLAND	CA	11/20/12
COLORADO BOXED BEEF COMPANY	LAKELAND	FL	11/19/12
CRESCENT CITY MEAT CO (EST. 13244)	METAIRIE	LA	10/16/12
CROSSROADS SLAUGHTER HOUSE	WILDERSVILLE	TN	10/31/12
CRUZ KITCHEN	SAGINAW	MI	12/19/12
DANNY'S PIZZA	YUCAIPA	CA	10/29/12
DELI DIRECT DISTRIBUTING, LLC	LIVONIA	MI	10/15/12
DELVI INC	MIAMI	FL	11/7/12
DIAS JR DISTRIBUTING	BAKERSFIELD	CA	12/27/12
DIERBERG'S MARKETS INC	CHESTERFIELD	MO	10/23/12
DJ'S SUPERMARKET	DORCHESTER	MA	12/4/12
DOLLAR GIANT, LLC	ALBANY	KY	12/4/12
D'S JERKY, LLC	DIXON	KY	12/17/12
DSD DISTRIBUTING, INC.	MCKINNEY	TX	11/7/12
DUR DUR BAKERY AND GROCERY STORE	MINNEAPOLIS	MN	11/7/12
E J FOOD SUPPLIES, INC.	LONG ISLAND CITY	NY	10/2/12
EMPACADORA AVICOLA DEL OESTE INC.	MAYAGUEZ	PR	12/18/12
EMPIRE KOSHER POULTRY INC	MIFFLINTOWN	PA	12/18/12
ERROL'S CAJUN FOODS, INC (EST 31536)	BELLE ROSE	LA	11/26/12
F.B. PURNELL SAUSAGE COMPANY INC	SIMPSONVILLE	KY	11/15/12
FICHERA FOODS, INC	PHILADELPHIA	PA	11/6/12
FIREHOUSE RIBS	MEDINA	ND	10/23/12
FLORIDA SWEET FARM HOUSE	ARCADIA	FL	11/7/12
FOODSWING, INC.	NORTHUMBERLAND	PA	11/28/12
FOREVER GREEN FOOD SERVICES	CHICAGO	IL	11/15/12
FRICK'S QUALITY MEATS	WASHINGTON	MO	10/25/12
G M I EUROPEAN FOOD DIST INC	BERLIN	CT	12/4/12
GATWAS GROCERY STORE	DES MOINES	IA	11/7/12
GIOVANNIS APPETIZING FOOD PRODUCTS, INC.	RICHMOND	MI	10/15/12
GOLDEN GATE MEAT COMPANY INC	SANTA ROSA	CA	10/10/12
GORDON FOOD SERVICE	MIAMI	FL	12/4/12
GOURMET EXPRESS MARKETING INC	ADDISON	IL	11/28/12

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
GRANJA LA GALLINITA DE ORO	BAYAMON	PR	10/15/12
GREENE COUNTY DAMAGED FREIGHT SALES AND FOOD SALES	SPRINGFIELD	MO	10/25/12
H.N. BUSTAMANTE, CORP	HIALEAH	FL	12/12/12
HAXTON'S KENT LIQUOR	WARWICK	RI	12/4/12
HE HING TRADING INC	BROOKLYN	NY	12/5/12
HENRETTY'S PRIME MEATS	HOCKESSIN	DE	11/7/12
HERITAGE PORK INTERNATIONAL LLC	SERGEANT BLUFF	IA	11/7/12
HICKORY HUNK	SYRACUSE	NE	11/20/12
HILLANDALE FARMS, INC	CORRY	PA	10/2/12
HOLYLAND HALAL MEAT, GROCERIES & PRODUCE	HOUSTON	TX	11/1/12
HONG PHAT COMPANY	WEST VALLEY CITY	UT	11/20/12
HOT SPRINGS PACKING	HOT SPRINGS	AR	11/7/12
HOUSTON MEAT DISTRIBUTORS	HOUSTON	TX	12/11/12
HUMPHREY SHEEP - FARM	MONROE	OR	12/10/12
I FU TANG BAKERY	SAN GABRIEL	CA	10/29/12
INTERCHANGE PORT SERVICES EST. #33941	FRONT ROYAL	VA	10/24/12
INTERNATIONAL MEAT MARKET INC.	ASTORIA	NY	10/2/12
J & B POULTRY MARKET INC	PHILADELPHIA	PA	10/31/12
J&P GUYANA W.I. GROCERY INC.	RICHMOND HILL	NY	12/12/12
JACK'S FRUIT & MEAT MARKET	SAGINAW	MI	12/19/12
JAMES H PAXSON & SONS	OXFORD	PA	10/31/12
JAVIER NEGRON FOOD DISTRIBUTORS	MAYAGUEZ	PR	11/7/12
JERKY KING, INC.	LA PUENTE	CA	12/27/12
JKUB LLC INTERNATIONAL FOOD IMPORTERS	WASHINGTON	DC	10/24/12
JR'S OASIS	YANKTON	SD	11/8/12
JUNIPER FOODS	MADRAS	OR	12/27/12
K & J HOMEGROWN PRODUCE	ARCADIA	FL	11/7/12
KMB FOODS INC	ARCADIA	CA	12/27/12
KROGER	MEMPHIS	TN	11/7/12
LA ADELITA FOOD COMPANY, INC.	LOS ANGELES	CA	10/23/12
LA RANCHERITA MEAT MARKET	BAYTOWN	TX	12/4/12
LABATT FOOD SERVICE	SAN ANTONIO	TX	11/5/12
LABATT FOOD SERVICE (HOUSTON)	HOUSTON	TX	11/5/12
LAYLA'S	LITTLE ROCK	AR	12/4/12
LEE LEE ORIENTAL SUPERMART, INC.	PEORIA	AZ	10/29/12
LE'S SANDWICHES & CAFE	CHARLOTTE	NC	10/18/12
LIBERTY GAS #32	MIAMI	FL	11/9/12
LILA'S PIEROGIES LLC	BROOKLYN	NY	12/4/12
LIS LLC	NORWICH	CT	12/18/12
MARCHIANO'S BAKERY, LLC	PHILADELPHIA	PA	10/15/12
MARUTAMA COMPANY, INC.	LOS ANGELES	CA	10/10/12
MAXWELL HUTTERIAN BRETHERN, INC.	SCOTLAND	SD	11/8/12
MEAT & SEAFOOD SOLUTIONS, LLC	GREENSBORO	NC	12/20/12

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
MEAT LODGE, LLC	SIOUX FALLS	SD	10/4/12
MEDINA & MEDINA, INC.	SAN JUAN	PR	11/5/12
MEYERS DISTRIBUTION INTERNATIONAL	BUFFALO	NY	12/12/12
MIDWEST FISH AND MEAT	HUMPHREY	NE	12/3/12
MILBURN ORCHARDS INC	ELKTON	MD	11/7/12
MIS TAMALES	HAYWARD	CA	10/22/12
MODESTO FISH COMPANY, INC.	DENAIR	CA	11/14/12
MOMENIAN FARM	CLARKSBURG	MD	12/20/12
MONROE STREET CAFE	EUGENE	OR	12/11/12
MORASCH MEATS INC.	PORTLAND	OR	12/10/12
MUANG LAO MARKET #1	SAN DIEGO	CA	11/27/12
N KOHL GROCER COMPANY	QUINCY	IL	11/14/12
NEW ASIA SPECIALITY FOOD MARKET	GROTON	CT	11/7/12
NEW ASIAN MARKET	ANCHORAGE	AK	11/27/12
NEW CENTURY GROCERY & FOOD	CHARLOTTE	NC	11/19/12
NEW JAPAN INT'L INC	COMMERCE	CA	11/27/12
NISHIMOTO TRADING CO., LTD.	SANTA FE SPRINGS	CA	10/10/12
NORIS DAIRY	SCIO	OR	10/30/12
NRGIZE LIFE STYLE CAFE	FARMINGDALE	NY	12/5/12
O.E. BROKERAGE COMPANY INC	FENTON	MO	11/14/12
OHIO FARMER'S FOOD SVC	CLEVELAND	OH	10/31/12
OLIVE GROVE INC.	BALTIMORE	MD	10/23/12
ORION FOOD STORES IV	MIAMI	FL	10/24/12
OSCAR CASH & CARRY	CAGUAS	PR	12/11/12
PAT'S COUNTRY HOUSE GROCER	SCALES MOUND	IL	11/28/12
PEDRO BARBA E HIJOS	SAN JUAN	PR	11/7/12
PEDRO BARREDA	CATANO	PR	10/9/12
PEEREBOOM & VANDERAKKEN INC.	WHARTON	NJ	10/26/12
PELLEGRINO FOOD PRODUCTS COMPANY, INC.	WARREN	PA	12/12/12
PEPE'S POULTRY MARKET INC.	NEWARK	NJ	11/13/12
PEPSI MIDAMERICA	MARION	IL	12/3/12
PHOENIXVILLE FOOD DISTRIBUTORS INC	PHOENIXVILLE	PA	12/4/12
PLAZA LOIZA	SAN JUAN	PR	12/11/12
POSH NOSH IMPORTS	SOUTH KEARNY	NJ	11/20/12
PUMA SERVICE STATION	SAN JUAN	PR	10/9/12
QUIRCH FOODS	MIAMI	FL	11/7/12
RALPH'S FOOD WAREHOUSE, INC.	GURABO	PR	12/4/12
RANDALL BAKERY	HIALEAH	FL	10/30/12
RHODA TANDOH	DOVER	DE	10/17/12
RHODE ISLANDBEEF AND VEAL CO., INC.	JOHNSTON	RI	12/14/12
RICH AFRICAN MART LLC	DOVER	DE	10/17/12
ROCHELLE FOODS, INC.	ROCHELLE	IL	11/1/12
ROCKER BROTHERS MEAT & PROVISIONS, INC.	INGLEWOOD	CA	10/10/12
RONALD A. CHISHOLM (USA), INC	LINDEN	MI	10/31/12

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
RUBYDOUX, LLC	SPRINGFIELD	MO	10/25/12
RUTT'S HAWAIIAN CAFE & CATERING	LOS ANGELES	CA	10/10/12
RYAN'S SEA FOOD AND MEATS	WESTON	NE	12/3/12
SAM'S CLUB #8221	HARVEY	LA	12/5/12
SAM'S MEAT COMPANY	CHICAGO	IL	10/23/12
SANO MEAT PROCESSING, INC	COLUMBIA	KY	12/4/12
SANTEMP INC.	DETROIT	MI	12/5/12
SEAFOOD CITY	LAS VEGAS	NV	10/10/12
SFI HOLDING, LLC	FOREST CITY	NC	10/17/12
SHANGRILA GROCERY STORE	ROCHESTER	NY	12/12/12
SHERWOOD FOOD DISTRIBUTORS FLORIDA DIVISION	OPA-LOCKA	FL	12/18/12
SIG INTERNATIONAL, IOWA, INC	BOYDEN	IA	11/7/12
SLANKER'S GRASS-FED MEATS	POWDERLY	TX	11/7/12
SLP FOOD DISTRIBUTION	SHAFTER	CA	12/27/12
SONOMA DIRECT, LLC	SANTA ROSA	CA	10/10/12
STATE FARMERS MARKET	WAUCHULA	FL	10/23/12
STEFANO FOODS, INC.	CHARLOTTE	NC	12/20/12
STERLING FOODS INC	OPA LOCKA	FL	12/11/12
STOCK YARDS MEAT PACKING COMPANY	CHESTERFIELD	MO	10/23/12
SUN ASIAN PRODUCE INC	OAKLAND	CA	11/20/12
SUN RICE CORPORATION	NEWARK	NJ	11/27/12
SYSCO-LINCOLN, INC.	LINCOLN	NE	11/21/12
TAN A GROCERY STORE	SYRACUSE	NY	10/2/12
TAN BO	SPARTANBURG	SC	11/19/12
TARZIA MEAT PACKING CO	NEW MILFORD	CT	11/13/12
THE BENEVOLENT AND PROTECTIVE ORDER OF ELKS	LOS ALAMOS	NM	11/9/12
THE NOODLE VENDER	SHAFTER	CA	12/27/12
THE SALVAGE STORE #3	BOGALUSA	LA	10/10/12
TOBA OF IOWA LLC	SIOUX CITY	IA	11/7/12
TOP GRAIN JERKY	BOWLING GREEN	FL	11/7/12
TORTILLERIA REYES	BEND	OR	12/27/12
TWIN LOUPS QUALITY MEATS	SAINT PAUL	NE	11/20/12
UNFI	LEICESTER	MA	11/28/12
V P FOODS INC	FAIRVIEW	NJ	11/13/12
VALENCIA FOODS STORES # 0142 INC	MIAMI	FL	10/24/12
VENTURA GROCERY	NEW MARKET	VA	11/5/12
WESTBROOK MARKET II	DOWNERS GROVE	IL	11/28/12
WILLIAMS ST. MARKET	SAN LEANDRO	CA	10/22/12
WINDY MEADOWS FARM	CAMPBELL	TX	11/7/12
WING & SING POULTRY MARKET	BROOKLYN	NY	12/12/12
WINN-DIXIE #1540	PONCHATOUA	LA	12/5/12
WISE SPICE CATERING COMPANY	HIALEAH	FL	12/19/12
ZARATE'S FOODS, INC.	MODESTO	CA	11/14/12
ZUBER'S SAUSAGE KITCHEN	MONROE	WI	11/28/12