

# QUARTERLY ENFORCEMENT REPORT

## October 1, 2010 through December 31, 2010

United States Department of Agriculture  
Food Safety and Inspection Service

### I. NONCOMPLIANCE RECORDS AND APPEALS

**Table 1. Verification Procedures Performed, Noncompliances Documented, and Compliance Rates by Quarter for FY 2011**

FY 2010 (October 2010 – September 2011)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2010)	1,961,129	26,879	98.6%
Second Quarter (Jan – Mar 2011)			
Third Quarter (Apr – Jun 2011)			
Fourth Quarter (Jul – Sep 2011)			
<b>TOTAL</b>	<b>1,961,129</b>	<b>26,879</b>	
<b>Average</b>			<b>98.6%</b>

**Table 2. Number of Appeals and Status of Appeals by Quarter for FY 2011**

FY 2010 (October 2010 – September 2011)					
Quarter	Appeals Filed	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2010)	351	137	151	16	47
Second Quarter (Jan – Mar 2011)	0				
Third Quarter (Apr – Jun 2011)	0				
Fourth Quarter (Jul – Sep 2011)	0				
<b>TOTAL</b>	<b>351</b>	<b>137</b>	<b>151</b>	<b>16</b>	<b>47</b>

## II. PORT-OF-ENTRY REINSPECTION

**Table 3a. Imported Meat and Poultry Product  
Reinspection Tasks by Quarter for FY 2011**

FY 2011 (October 2010 – September 2011)			
Quarter	Products Presented (Pounds)	Routine Reinspection (Pounds)	Reinspected (Pounds)
First Quarter (Oct – Dec 2010)	694,106,009	633,239,614	60,866,395
Second Quarter (Jan – Mar 2011)			
Third Quarter (Apr – Jun 2011)			
Fourth Quarter (Jul – Sep 2011)			
<b>TOTAL</b>	<b>694,106,009</b>	<b>633,239,614</b>	<b>60,866,395</b>

**Table 3b. Pounds of Imported Meat and Poultry Product  
Presented, Accepted, Refused, and Rejected by Quarter for FY 2011**

FY 2011 (October 2010 – September 2011)				
Quarter	Products Presented (Pounds)	Accepted (Pounds)	Refused <sup>1</sup> (Pounds)	Rejected <sup>2</sup> (Pounds)
First Quarter (Oct – Dec 2010)	694,106,009	692,379,685	177,476	1,548,848
Second Quarter (Jan – Mar 2011)				
Third Quarter (Apr – Jun 2011)				
Fourth Quarter (Jul – Sep 2011)				
<b>TOTAL</b>	<b>694,106,009</b>	<b>692,379,685</b>	<b>177,476</b>	<b>1,548,848</b>

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

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

**Table 3c. Imported Egg Product  
Reinspection Tasks by Quarter for FY 2011**

FY 2010 (October 2010 – September 2011)			
Quarter	Products Presented (Pounds)	Routine Reinspection (Pounds)	Reinspected (Pounds)
First Quarter (Oct – Dec 2010)	3,673,000	943,778	2,729,222
Second Quarter (Jan – Mar 2011)			
Third Quarter (Apr – Jun 2011)			
Fourth Quarter (Jul – Sep 2011)			
<b>TOTAL</b>	<b>3,673,000</b>	<b>943,778</b>	<b>2,729,222</b>

**Table 3d. Pounds of Imported Egg Product  
Presented, Accepted, and Refused Entry by Quarter for FY 2011**

<b>FY 2010 (October 2010 – September 2011)</b>			
<b>Quarter</b>	<b>Products Presented (Pounds)</b>	<b>Accepted (Pounds)</b>	<b>Refused/Rejected <sup>1</sup> (Pounds)</b>
First Quarter (Oct – Dec 2010)	3,673,000	3,673,000	0
Second Quarter (Jan – Mar 2011)			
Third Quarter (Apr – Jun 2011)			
Fourth Quarter (Jul – Sep 2011)			
<b>TOTAL</b>	<b>3,673,000</b>	<b>3,673,000</b>	<b>0</b>

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

### III. PRODUCT CONTROL ACTIONS

**Table 4. Livestock and Poultry Carcass Inspections and Condemnations  
by Quarter for FY 2011**

<b>FY 2009 (October 2010 – September 2011)</b>				
<b>Quarter</b>	<b>Livestock</b>		<b>Poultry</b>	
	<b>Carcasses Inspected</b>	<b>Carcasses Condemned</b>	<b>Carcasses Inspected</b>	<b>Carcasses Condemned</b>
First Quarter (Oct – Dec 2010)	38,851,390	62,540	2,276,372,177	8,265,892
Second Quarter (Jan – Mar 2011)				
Third Quarter (Apr – Jun 2011)				
Fourth Quarter (Jul – Sep 2011)				
<b>TOTAL</b>	<b>38,851,390</b>	<b>62,540</b>	<b>2,276,372,177</b>	<b>8,265,892</b>

**Table 5a. OPEER Detention Actions for Meat, Poultry, and Egg Products in Each Region  
by Quarter for FY 2011**

<b>FY 2010 (October 2010 – September 2011)</b>										
<b>OPEER Region</b>	<b>First Quarter (Oct – Dec 2010)</b>		<b>Second Quarter (Jan – Mar 2011)</b>		<b>Third Quarter (Apr – Jun 2011)</b>		<b>Fourth Quarter (Jul – Sep 2011)</b>		<b>Total FY 2011</b>	
	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	31	191,377							31	191,377
Southwest	15	72,596							15	72,596
Midwest	10	7,546							10	7,546
Southeast	10	121,431							10	121,431
Northeast	7	3,319							7	3,319
<b>TOTAL</b>	<b>73</b>	<b>396,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73</b>	<b>396,269</b>

**Table 5b. OIA Detention Actions for Meat, Poultry, and Egg Products in Each Region  
by Quarter for FY 2011**

<b>FY 2010 (October 2010 – September 2011)</b>										
<b>OIA Region</b>	<b>First Quarter (Oct – Dec 2010)</b>		<b>Second Quarter (Jan – Mar 2011)</b>		<b>Third Quarter (Apr – Jun 2011)</b>		<b>Fourth Quarter (Jul – Sep 2011)</b>		<b>Total FY 2011</b>	
	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	20	283,197							20	283,197
Southern	0	0							0	0
Northeast	5	16,292							5	16,292
Northern	2	42							2	42
<b>TOTAL</b>	<b>27</b>	<b>299,531</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27</b>	<b>299,531</b>

**Table 5c. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2011**

OFO District	FY 2010 (October 2010 – September 2011)									
	First Quarter (Oct – Dec 2010)		Second Quarter (Jan – Mar 2011)		Third Quarter (Apr – Jun 2011)		Fourth Quarter (Jul – Sep 2011)		Total FY 2011	
	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	5	4,490							5	4,490
Minneapolis									0	0
Des Moines	1	31,360							1	31,360
Lawrence									0	0
Springdale									0	0
Dallas									0	0
Madison									0	0
Chicago									0	0
Philadelphia									0	0
Albany									0	0
Beltsville									0	0
Raleigh									0	0
Atlanta									0	0
Jackson									0	0
<b>TOTAL</b>	<b>6</b>	<b>35,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>35,850</b>

**IV. NOTICES OF PROHIBITED ACTIVITY**

**Table 6a. Prohibited Activity Notices Issued by Establishment or Firm Name (October 2010 - December 2010)**

Establishment/Firm Name	City and State	Notice Date
NORTHWEST EARTH & OCEAN	LYNNWOOD, WA	10/5/10
E AND M BAKERY	HIALEAH, FL	10/8/10
H. E. BUTT GROCERY	LA GRANGE, TX	10/21/10
TRINH COMPANY	SAN JOSE, CA	11/19/10

**Table 6b. Number of Prohibited Activity Notices Issued by OFO  
by Quarter for FY 2011**

<b>FY 2011 (October 2010 – September 2011)</b>				
<b>First Quarter (Oct – Dec 2010)</b>	<b>Second Quarter (Jan – Mar 2011)</b>	<b>Third Quarter (Apr – Jun 2011)</b>	<b>Fourth Quarter (Jul – Sep 2011)</b>	<b>Total FY 2011</b>
4				<b>4</b>

**V. ADMINISTRATIVE ACTIONS**

**Table 7. Administrative Actions Summary by Quarter for FY 2011**

<b>FY 2011 (October 2010 – September 2011)</b>			
<b>Quarter</b>	<b>Total Establishments</b>	<b>Total Actions Initiated</b>	<b>Total Actions Closed</b>
First Quarter (Oct – Dec 2010)	237	95	90
Second Quarter (Jan – Mar 2011)			
Third Quarter (Apr – Jun 2011)			
Fourth Quarter (Jul – Sep 2011)			
<b>TOTAL</b>	<b>237</b>	<b>95</b>	<b>90</b>

**Table 8. Administrative Actions: Large Establishments  
(October 2010 - December 2010)**

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>	
AGRI STAR MEAT & POULTRY 04653A M04653A P POSTVILLE, IA	9/8/10	10/3/10			X	X	X						
CARGILL MEAT SOLUTIONS 00086R M FORT MORGAN, CO			11/1/10	11/5/10				X					
CARGILL MEAT SOLUTIONS 00086M M SCHUYLER, NE						X							On 11/2/10, a withholding action was taken.
CARGILL MEAT SOLUTIONS CORP 00086K M DODGE CITY, KS						X				X			On 8/20/10, a withholding action was taken.
CARGILL MEAT SOLUTIONS CORP 09400 M WYALUSING, PA			12/28/10					X					
CARGILL MEAT SOLUTIONS CORPORATION 00086E M FRIONA, TX						X				X			On 4/10/09, a withholding action was taken.
CARGILL MEAT SOLUTIONS, INC 00085B M BEARDSTOWN, IL			8/31/10	9/1/10				X				12/27/10	On 9/24/10, the firm appealed the suspension. On 10/29/10, the appeal was denied.
CAROLINA PRIDE FOODS, INC 00242 M06685 P GREENWOOD, SC			7/7/10	7/8/10				X				11/8/10	On 7/19/10, the firm appealed the suspension. On 8/25/10, the appeal was denied.
FOSTER POULTRY FARMS 18909 M00157 P TURLOCK, CA	5/24/10	6/8/10			X	X	X						

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

### Administrative Actions Pending or Taken at 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	
HOUSE OF RAEFORD FARMS INC. 00239A M00239A P RAEFORD, NC	4/2/10	5/7/10	6/25/10			X							
JBS PLAINWELL INC 00562M M PLAINWELL, MI			8/13/10	8/14/10				X				11/19/10	
JBS/SWIFT COMPANY 00003S M MARSHALLTOWN, IA			9/22/10	9/22/10				X				12/30/10	
JOHN MORRELL & CO 00017D M07613 P SIOUX FALLS, SD	8/24/10	8/30/10						X				12/9/10	
NATIONAL BEEF PACKING CO LLC 00262 M DODGE CITY, KS						X							On 8/10/10, a withholding action was taken.
NATIONAL BEEF PACKING CO. 00208A M LIBERAL, KS						X				X		11/16/10	On 6/25/10, a withholding action was taken.
NEBRASKA BEEF, INC. 19336 M OMAHA, NE						X				X		9/19/08	On 7/11/08, a withholding action was taken.
PILGRIM'S PRIDE CORPORATION 00084 P DALLAS, TX	6/1/10	6/7/10			X	X	X					10/28/10	
QUALITY PORK PROCESSORS 01620 M AUSTIN, MN	10/15/10	10/26/10			X								
SMITHFIELD BEEF GROUP- SOUDERTON 01311 M SOUDERTON, PA	10/6/10	11/23/10			X	X	X						

ABBREVIATION KEY	
SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
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**Administrative Actions Pending or Taken at 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	
TYSON FOODS INC 07211 M07211 P BERRYVILLE, AR	8/24/10	9/16/10			X	X	X						
TYSON FRESH MEATS 00244W M18925 P WATERLOO, IA			8/31/10	8/31/10				X					On 9/22/10, the firm appealed the suspension. On 12/1/10, the appeal was denied.
TYSON FRESH MEATS INC. 09268 M PASCO, WA						X				X			On 7/28/04, a withholding action was taken.
TYSON FRESH MEATS INC. 00244L M COLUMBUS JUNCTION, IA			5/18/10	5/18/10				X				10/13/10	
WASHINGTON BEEF LLC 00235 M00235 P TOPPENISH, WA			11/5/10	11/5/10					X				On 12/6/10, the firm appealed the suspension. On 12/10/10, case closed when appeal was granted.
XL FOUR STAR BEEF INC 00477 M NAMPA, ID			9/2/10	9/2/10					X			12/16/10	

<b>ABBREVIATION KEY</b>	
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  
(October 2010 - December 2010)**

Administrative Actions Pending or Taken at Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
AA MEAT PRODUCTS CORPORATION 21492 M21492 P MAYWOOD, CA			6/25/10	6/30/10	X		X						
AFA FOODS INC 21520 M FORT WORTH, TX	10/8/10	10/29/10			X	X							
AFA FOODS INC 13116 M FORT WORTH, TX	10/14/10	10/29/10				X							
ALDERFER INC 01330 M01330 P HARLEYSVILLE, PA	6/17/10	7/11/10			X	X						12/21/10	
ALLIED POULTRY CO INC DBA ALLIED PRINGLE FOODS SALES CO 09050 M0950 P OAKLAND, CA	5/27/10	6/17/10				X							
APPLE VALLEY FARMS 04894 M04894 P FRESNO, CA	7/23/10	8/27/10			X	X	X						
ARKANSAS DEPT OF CORRECTIONS 10624 M GRADY, AR	10/12/10	11/1/10			X	X	X						
BAILEY FOODS LLC 20129 M BAILEY, NC			11/17/10	11/18/10				X					
			12/30/10					X					
BEEF PRODUCTS INC 18165 M18165 P WATERLOO, IA	2/10/10	2/25/10			X	X							

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

### Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
BEEF PRODUCTS INC 19872 M19872 P SOUTH SIOUX CITY, NE	2/9/10	2/25/10			X	X							
BEEF PRODUCTS INCORPORATED 13465 M HOLCOMB, KS	2/12/10	3/1/10			X	X							
BEEF PRODUCTS, INC 20278 M AMARILLO, TX	2/12/10	3/2/10			X	X							
BUTTERFIELD FOODS COMPANY 00248P M00215 P BUTTERFIELD, MN	11/5/10	11/12/10				X							
BWJW INC 05561A M05561A P FORT WORTH, TX	6/11/10	6/23/10				X						10/15/10	
C.W. BROWN & COMPANY 08871 M MOUNT ROYAL, NJ	9/3/10	10/4/10			X	X						11/19/10	
CHICAGO FRESH MEATS 02510 M02510 P CHICAGO, IL			8/27/10	8/30/10			X					10/25/10	
CHISESI BROTHERS MEAT PACKING COMPANY 34590 M34590 P NEW ORLEANS, LA	3/24/10	3/31/10	8/4/10	8/11/10	X	X	X					11/19/10	
			9/1/10	9/7/10	X	X	X					11/19/10	On 9/1/10, suspension was reinstated.
CLAUSEN MEAT PACKING INC. 00325 M TURLOCK, CA	2/26/10	3/26/10				X						12/3/10	
CORN MAIDEN FOODS, INC 20949 M20949 P HARBOR CITY, CA			10/29/09	10/30/09		X							

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

### Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
CORN MAIDEN FOODS, INC 20949 M20949 P HARBOR CITY, CA			4/5/10	4/14/10	X		X						
			8/25/10	8/26/10		X							On 8/25/10, suspension was reinstated.
			10/15/10		X	X	X						On 10/15/10, suspension was reinstated.
CRAVE ENTERPRISES, INC. 27348 M27348 P LOS ANGELES, CA			8/26/09	9/16/09			X						
			9/30/09	10/20/09		X							
			10/12/10	10/19/10		X							On 10/12/10, suspension was reinstated.
CUSTOM MEATS CORPORATION 07271 M07271 P DALLAS, TX	9/30/10	11/19/10			X	X							
DAKOTA PREMIUM FOODS, LLC 00357 M S. SAINT PAUL, MN	12/17/10					X							
DANIEL WEAVER CO INC 00669 M00669 P LEBANON, PA	6/17/10	7/20/10				X						10/4/10	
DEUTSCHLAND MEATS INC 20560 M20560 P SANBORN, MN	9/1/10	9/13/10				X						12/20/10	
DIRECT SOURCE MEATS 13484 M13484 P SAN ANTONIO, TX	12/1/10	12/20/10				X							

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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	
DYNACO MEATS 09898 M09898 P FRESNO, CA	1/25/10	2/19/10				X						12/3/10	
EAST OLYMPIC POULTRY 04181 M04181 P LOS ANGELES, CA			10/4/10	10/5/10		X							
			11/17/10	11/23/10			X						
EICKMAN'S PROCESSING COMPANY 31776 M31776 P SEWARD, IL			11/4/10			X							
FOREST PACKING CO. 01283 P FOREST, MS	11/20/09	11/30/09			X	X	X						
FREEDMAN FOOD SERVICE OF SAN ANTONIO 02213A M02213A P SAN ANTONIO, TX			8/13/10	8/13/10		X							
GERBER'S POULTRY INC 20604 P KIDRON, OH	12/9/10	12/27/10				X							
GIBBON PACKING INC. 05511 M GIBBON, NE	6/3/10	6/28/10	8/4/10	8/3/10	X	X							
			11/12/10	11/12/10				X					
GOLD MEDAL PACKING, INC. 17965 M ROME, NY	9/8/10	10/7/10			X	X							
GOODMAN FOOD PRODUCTS 05886 M05886 P INGLEWOOD, CA			10/1/10	10/8/10			X						
			12/2/10	12/9/10	X		X						On 12/2/10, suspension was reinstated.

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

### Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
GRIMAUD FARMS OF CALIFORNIA 18438 M18438 P STOCKTON, CA	5/10/10	5/28/10				X						12/1/10	
HB MEATS INC 21088 M21088 P IRVING, TX	8/3/10	8/18/10			X	X							
HEGGIE'S PIZZA LLC 15816 M15816 P MILACA, MN	8/31/10	9/3/10				X						12/16/10	
HOMESTEAD PASTA CO 04994 M04994 P SOUTH SAN FRANCISCO, CA	5/24/10	6/9/10				X						10/25/10	
HUNTINGTON MEAT PACKING, INC. 17967 M17967 P MONTEBELLO, CA			1/15/10	3/9/10		X							On 5/5/10, firm appealed the suspension. On 6/2/10, the appeal was denied.
INDEPENDENT FOOD SERVICE, INC 32147 M32147 P CALUMET CITY, IL			11/4/10	11/12/10					X				
INTERBAY FOOD COMPANY 06267 M06267 P WOODINVILLE, WA	11/3/10					X							
INTERNATIONAL FLAVORS AND FRAGRANCES 33838 M33838 P CARROLLTON, TX	11/22/10	12/16/10			X	X							
ISLAMIC MEAT & POULTRY COMPANY 04928 M04928 P STOCKTON, CA	9/17/09	10/8/09	12/22/09	12/24/09	X	X	X						
			8/23/10	8/25/10	X		X						On 8/23/10, suspension was reinstated.
K. HEEPS INC 09379A M09379A P ALLEN TOWN, PA	11/2/10	12/3/10			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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
K.B. SPECIALTY FOODS 02552 M02552 P GREENSBURG, IN	6/4/10	8/5/10				X						12/2/10	
KENOSHA BEEF DBA BIRCHWOOD FOODS 10130 M10130 P COLUMBUS, OH	10/1/10	10/27/10			X		X						
KIRYAS JOEL POULTRY PROCESSING INC 31727 P MONROE, NY	12/22/10				X	X	X						
LINCOLN PACKING CO INC 05268 M05268 P CRANSTON, RI	7/22/10	8/9/10			X	X	X					11/30/10	
MAIN STREET WHOLESALE MEATS 17554 M17554 P FARMINGDALE, NY	11/18/10	12/6/10				X							
MANNING BEEF, LLC 00934 M PICO RIVERA, CA			8/17/10	8/19/10				X				12/17/10	
MARKSBURY FARM MARKET 40041 M40041 P LANCASTER, KY			12/1/10	12/2/10				X					
			12/16/10	12/20/10				X					On 12/16/10, suspension was reinstated.
MATRINGLY FOODS OF LOUISVILLE LLC 07914 M07914 P LOUISVILLE, KY	12/27/10					X							
MB CONSULTANTS LTD 18414 P SOUTH FALLSBURG, NY	4/1/10	4/29/10	7/26/10	7/30/10	X	X	X						
MCGREEVY'S MID-WEST MEAT CO. 05541A M05541A P WICHITA, KS	7/28/10	8/20/10				X							

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

### Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
MEDITERRANEAN BEST FOODS 19948 M19948 P NORTH HOLLYWOOD, CA			10/6/10				X						
MIMS MEAT COMPANY 07233 M07233 P HOUSTON, TX	7/2/10	7/15/10				X						10/19/10	
MUTT AND JEFF ENTERPRISES, INC 06693 M EASTPOINT, GA			7/28/10		X	X	X						On 11/12/10, DM closed case by firm's requested voluntary withdrawal.
NEW BRAUNFELS SMOKEHOUSE 02209 M00975 P NEW BRAUNFELS, TX			10/27/10	10/28/10	X		X						
			11/16/10	11/19/10	X	X	X						
			12/3/10	12/3/10	X	X	X						On 12/3/10, suspension was reinstated.
NEW HORIZON FOOD COMPANY 06481 M06481 P SAN FRANCISCO, CA	7/15/10	7/30/10			X	X	X						
NOAH'S ARK PROCESSORS LLC 34133 M34133 P DAWSON, MN	10/29/10	11/12/10				X	X						
NORTH AMERICAN HALAL FOOD INDUSTRY 05579 M05579 P CEDAR RAPIDS, IA	3/12/10	3/29/10			X	X							
NU MEAT PACKING INC. 05369 M05369 P SAN JUAN, PR			7/27/10	10/6/10	X	X							
PALACE MEAT COMPANY 09880 M FRESNO, CA	10/4/10	11/3/10				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>	
PALMER'S FISH COMPANY INC 04548 M04548 P ROCHESTER, NY	9/28/10	10/26/10				X							
PASQUALICHIO BROTHERS INC 08389 M08389 P SCRANTON, PA	7/30/10	8/11/10				X						11/18/10	
PASSPORT FOODS COMPANY 27465 M27465 P DENVER, CO	7/2/10	7/28/10				X						10/8/10	
PATTERSON MEAT CO., INC. 02207 M02207 P DALLAS, TX	6/16/10	6/25/10				X						10/25/10	
PIMAX DBA C & M MEAT CO 02842 M02842 P BERKELEY, CA	8/26/10	9/9/10				X						12/21/10	
PREFERRED MEAL SYSTEMS INC. 01000 M07521 P MOOSIC, PA	4/1/09	5/27/09			X	X						12/21/10	
RANDOLPH PACKING COMPANY, INC. 06590 M ASHEBORO, NC			3/2/10	3/11/10		X						12/20/10	
RICE FIELD CORPORATION 20153 M20153 P CITY OF INDUSTRY, CA	4/16/10	6/8/10			X	X	X						
RODRIGUEZ FOODS INC 09016 M09016 P SAN JOSE, CA			10/6/10	11/5/10	X		X						
ROWENA PACKING INC 38547 M ROWENA, TX	7/30/10	8/11/10			X	X	X						
SEAPORT MEAT COMPANY 06153 M06153 P SPRING VALLEY, CA	2/1/10	3/30/10				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	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
SMITH PACKING COMPANY INC 04578 M04578 P UTICA, NY	12/7/10					X								
SONOMA DIRECT 01457 M17968 P PETALUMA, CA	8/31/10		9/8/10	9/15/10		X								
SOUTH SHORE PACKERS INC 00803 P MORICHES, NY	6/11/10	6/25/10	9/1/10	9/3/10	X	X	X							
SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN			7/16/10	7/26/10				X						
SRA FOODS INC. 21103 M21103 P BIRMINGHAM, AL			2/15/10	3/31/10	X	X						12/6/10		
STAGNO'S MEAT COMPANY 02875 M MODESTO, CA			8/11/10					X						On 10/13/10, DM closed case by firm's requested voluntary withdrawal. On 3/18/09, the firm appealed the suspension. On 6/23/09, the appeal was denied.
SUNRICH FOODS INTERNATIONAL CORPORATION 38446 M38446 P ANAHEIM, CA	11/30/10				X	X	X							
SYSCO NEWPORT MEAT CO 04195 M04195 P IRVINE, CA	5/21/10	6/16/10				X								
TONY DOWNS FOODS 00248A M00065 P MADELIA, MN	7/1/10	7/16/10				X						11/8/10		
TRI STATE BEEF COMPANY INC. 01750 M CINCINNATI, OH	4/21/10	5/28/10			X	X	X					11/19/10		

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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>	
VALLEY MEAT CO 08268 M08268 P MODESTO, CA			10/26/10	11/2/10			X						
ZEMCO INDUSTRIES INC 05222 M05222 P BUFFALO, NY			8/23/10	8/26/10		X							
			10/11/10	10/20/10	X	X							On 10/11/10, suspension was reinstated.

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**Table 10. Administrative Actions: Very Small Establishments  
(October 2010 - December 2010)**

Administrative Actions Pending or Taken at Very Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
A & S SON INC 07885 M07885 P KEANSBURG, NJ			11/22/10	11/24/10	X	X	X			X			
ADAM'S FARM SLAUGHTER LLC 05497 M ATHOL, MA	6/1/10	6/17/10				X						11/10/10	
ALMA MEATS LLC 08728A M 08728A P ALMA, MO	1/15/10	1/25/10	5/11/10	5/17/10		X	X						
			5/28/10	6/4/10	X	X	X						On 5/28/10, suspension was reinstated.
			7/14/10	7/27/10	X	X	X						On 7/14/10, suspension was reinstated.
AMERICAN KITCHEN DELIGHTS, INC. 17439 M17439 P HARVEY, IL			7/20/10	7/23/10	X		X					10/25/10	
AMERICAN MEAT PROCESSING 02999 M SPRINGFIELD, MO	12/3/10	12/20/10				X							
ANNEX FOOD COMPANY, INC 05880 M05880 P PORTLAND, OR	12/23/10					X							
AUTENTICO FOODS CORP 31810 M31810 P HAWAIIAN GARDENS, CA			3/8/10	4/1/10	X	X	X						On 11/8/10, DM closed case by firm's requested voluntary withdrawal.
			6/29/10	7/2/10		X							On 11/8/10, DM closed case by firm's requested voluntary withdrawal. On 6/29/10, suspension was reinstated.

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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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
AUTHENTICO FOODS CORP 31810 M31810 P HAWAIIAN GARDENS, CA			10/19/10		X	X							On 11/8/10, DM closed case by firm's requested voluntary withdrawal. On 10/19/10, suspension was reinstated.
BRINGHURST BROTHERS INC. 05426 M05426 P BERLIN, NJ	8/4/10	8/18/10			X	X	X					10/4/10	
BROTHERS QUALITY INC. 21183 M STAFFORD SPRINGS, CT			4/16/10	4/23/10				X				10/29/10	
CAMACHO'S FOOD PROCESSING 34241 M34241 P SALINAS, CA	6/8/09		6/15/09	1/13/10		X							
CATTLEMAN'S CUSTOM PROCESSING 40106 M CHAPEL HILL, TN			12/22/10	12/22/10				X					
CECINA LOS AMIGOS 21653 M21653 P CARSON, CA	10/23/09		11/2/09	11/9/09	X	X	X						On 11/30/10, DM closed case by firm's requested voluntary withdrawal.
CHARLES POULTRY 08418 P LANCASTER, PA	3/24/10	4/16/10			X	X	X						
CONTE'S PASTA CO. INC. 18969 M18969 P VINELAND, NJ			12/8/10	12/22/10	X	X	X						
DANIELE INTERNATIONAL INC 00459 M PASCOAG, RI			2/17/10	2/24/10		X						11/9/10	
DE VRIES MEATS, INC. 10226 M COOPERSVILLE, MI			8/12/10	8/16/10				X				11/19/10	
DEPIZZO FOOD INC 31909 M YOUNGSTOWN, OH	12/29/10					X							

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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		
DOUBLE H SLAUGHTERING INC 39907 M CENTRALIA, WA			10/8/10	10/13/10				X						
			10/23/10	10/26/10				X						On 10/23/10, suspension was reinstated.
	12/21/10				X	X	X							
EGGOLOGY INC 21151 G CANOGA PARK, CA			9/24/10	10/21/10							X			
EL GRANDE CHICHARRONES 09324 M MADERA, CA	3/9/10	3/26/10					X	X						
ELKTON LOCKER INC 34384 M ELKTON, SD			9/1/10	9/2/10				X						
			10/12/10	10/13/10				X						On, 10/12/10, suspension was reinstated.
EUROPEAN MEAT PRODUCTS AND DELI INC 34169 M34169 P GASPORT, NY	7/15/10	9/27/10			X	X	X						12/14/10	
EUROSTYLE DELI INC 21611 M21611 P SKOKIE, IL	6/25/10	9/14/10				X							12/1/10	
EXOTIC FOODLINE, LLC 31996 M31996 P RICHARDSON, TX	6/4/10	6/16/10			X	X							11/1/10	
FAQUIER'S FINEST 33940 M33940 P BEALETON, VA	1/27/10		2/2/10		X	X	X							
FLYING FOOD GROUP - DFW LLC 34363 M34363 P GRAPEVINE, TX			7/1/10	7/2/10		X							10/7/10	

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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 02446 M02446 P HULL, IA	8/13/10	8/23/10			X	X							
FREDERICKSBURG LOCKERS INC. 13153 M13153 P FREDERICKSBURG, TX			9/21/10	9/28/10		X							
GA DONG NAI INC 34438 P COUPLAND, TX	7/14/10	7/20/10			X		X					11/3/10	
GALANT FOOD COMPANY 09014 M09014 P SAN FRANCISCO, CA			2/10/10	2/12/10	X		X						
			5/27/10	6/14/10	X	X	X						On 5/27/10, suspension was reinstated.
			10/13/10	10/28/10	X		X						On 10/13/10, suspension was reinstated.
GARCIA'S MEAT COMPANY LLC 21282A M21282A P EL PASO, TX	12/8/10	12/20/10					X						
GASTON'S BAKERY 34523 M BOISE, ID			5/27/10		X	X	X						On 12/13/10, DM closed case by firm's requested voluntary withdrawal.
GIBSON PACKING COMPANY 05843 M05843 P SEYMOUR, MO	9/17/10	10/6/10					X						
H BAR G LLC 21771A M21771A P STERLING, CO	11/13/09		6/3/10	8/5/10			X						On 12/2/09, firm was granted a 120 day voluntary suspension.
HAMILTON MEATS INC 04606 M04606 P PINE CITY, NY	7/27/10	8/27/10			X	X	X					12/1/10	

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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	
HAMPTON MEAT PROCESSING 19716 M DECATUR, TN			4/26/10	4/30/10				X				10/29/10	
HAMZAH SLAUGHTER HOUSE LLC 10805 M WILLIAMSPORT, MD	10/12/10	10/19/10				X							
HARVEST HOUSE FARMS 21285 M21285 P JOHNSON CITY, TX	8/20/10	8/31/10			X	X							
HAUN'S LLC 31985 M31985 P DUBUQUE, IA	10/8/10	10/22/10			X	X	X						
HEYBACH AND SONS INC 09569 M09569 P JAMISON, PA	10/5/10	12/10/10				X							
HILLSDALE COUNTY MEATS 10026 M WALDRON, MI			5/20/10	5/21/10				X				11/19/10	
			7/23/10	8/5/10				X				11/19/10	On 7/23/10, suspension was reinstated.
IAN'S NATURAL FOODS, INC. 19011 M19011 P FRAMINGHAM, MA	9/8/10	10/1/10	10/15/10		X	X	X					11/18/10	
IOWA STATE UNIVERSITY MEAT LAB 02049 M02049 P AMES, IA	11/10/10	12/3/10				X							
ITTEL'S MEATS INC 07789 M07789 P HOWARD LAKE, MN			12/8/10	12/16/10					X				
J & R MEAT CO 08280 M08280 P PORTERVILLE, CA	1/25/10	3/17/10				X							
J.T. FOODS SPECIALTY INC 40181 M40181 P SOUTH EL MONTE, CA			5/26/10	5/28/10					X			12/17/10	

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					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
JAKES SAUSAGE CO 06610 M JOELTON, TN	3/25/10	4/29/10			X	X	X						
JAMISON PACKING 09958 M BRADENVILLE, PA			7/7/10	7/12/10	X	X	X					11/10/10	
JERKY JOE'S LLC 40055 M HANCEVILLE, AL	8/4/10	8/30/10			X	X	X						
JJ MEAT COMPANY 04969 M04969 P MANDERA, CA			8/18/10	8/20/10				X					
JOE'S BEEF JERKY 21237 M21237 P STATESVILLE, NC	9/2/10	10/4/10				X							
JOHN'S MEAT MARKET 17887 M17887 P BISMARCK, ND	8/6/10	8/18/10			X	X	X					11/23/10	
JOSEPH'S MEATS LLC 38482 M38482 P NEW BRIGHTON, MN	10/8/10	10/25/10			X	X							On 12/17/10, firm was granted a 120 day voluntary suspension.
KEN WEAVER MEATS INC 09538 M 09538 P WELLSVILLE, PA	10/20/10	11/3/10			X	X	X						
KIOWA LOCKER SYSTEMS, LLC 21585 M21585 P KIOWA, KS			1/26/10	2/4/10				X					
			1/29/10	2/4/10				X	X				On 1/29/10, suspension was reinstated.
			9/9/10	9/10/10				X	X				On 9/9/10, suspension was reinstated.
KULANA FOODS, LTD 12445 M12445 P HILO, HI	4/27/10	5/20/10			X	X	X					10/8/10	

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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	
L & S FARGNOLI MARKET INC 04605 M04605 P ENDICOTT, NY	5/18/10	6/8/10				X						10/5/10	
LAO THAI NAM dba NUMBER ONE MEAT BALL COMPANY 21750 M21750 P DALLAS, TX	4/12/10	4/30/10	4/30/10	5/13/10		X						11/23/10	
			6/9/10	6/17/10		X						11/23/10	On 6/9/10, suspension was reinstated.
			7/26/10			X							On 7/26/10, suspension was reinstated.
LARUE MEAT PROCESSING 09443 M09443 P SOMERSET, PA	4/30/10	5/25/10			X	X	X						
LEMAY AND SONS BEEF 09542 M09542 P GOFFSTOWN, NH			11/22/10	11/23/10		X							
LEONA MEAT PLANT INC 09784 M09784 P TROY, PA	10/5/10	10/21/10			X	X	X						
LIVINGSTON'S MEAT PROCESSING 20249 M HOPKINSVILLE, KY			8/26/10	8/27/10				X					
LORIS COLD STORAGE 33916 M33916 P LORIS, SC			9/23/10	9/27/10				X					
LOUIE CHIU SLAUGHTER HOUSE 05910 M05910 P WASHINGTON, NJ	4/29/10	6/17/10			X	X	X					11/9/10	
LUU FAMILY CORPORATION 09897 P STOCKTON, CA			6/18/10	6/22/10	X		X					12/3/10	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
MAD BUTCHER MEAT COMPANY 18636 M18636 P SACRAMENTO, CA			10/13/10	10/15/10	X		X						
MAIN STREET QUALITY MEATS 19916 M08117 P SALT LAKE CITY, UT	12/1/10					X							
MARSHALL EGG PRODUCTS COMPANY 01612 G MARSHALL, MO			4/24/10	4/26/10					X			10/28/10	
MIKE'S LOCKER 20641 M20641 P OAKLEY, KS	6/24/10	9/1/10			X	X	X						
MISS ESSIE'S SOUTHERN BARBEQUE 34316 M34316 P MURRAY, UT	9/20/10		10/13/10	11/3/10		X							
MONTCLAIR MEAT COMPANY 06116 M06116 P MONTCLAIR, CA	8/26/10	9/21/10			X	X	X						
MURPHY'S EXPRESS INC 18334 M18334 P BOSTON, MA	9/3/10	9/24/10				X							
MUSSELMAN'S MEATS LLC 08615 M WOMELSDORF, PA	7/13/10	9/17/10			X	X	X					12/23/10	
NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV	6/2/10	6/18/10			X	X	X						
NEW MEXICO STATE UNIVERSITY 34399 M34399 P LAS CRUCES, NM			1/27/10					X					On 3/12/10, plant appealed the suspension. On 4/12/10, the appeal was denied.

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					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
NORTHWEST VEAL INC. 34602 M34602 P TURLOCK, CA	2/5/10	3/16/10	6/3/10	6/11/10	X	X	X	X					
			7/2/10	7/2/10				X					On 7/2/10, suspension was reinstated.
			9/20/10	10/11/10	X	X	X						On 9/20/10, suspension was reinstated.
			12/6/10			X							On 12/6/10, suspension was reinstated.
NORTHWOODS LOCKER LLC 34687 M CLAYTON, WI	9/28/10	10/22/10				X							
NY GOURMET SALADS, INC 34440 M34440 P NEW YORK CITY, NY	6/18/09	7/8/09	11/3/09		X	X							
ONOFRIO'S FRESH CUTS INC 21902 M21902 P NEW HAVEN, CT	11/18/10		12/15/10	12/21/10		X							
PACIFIC COAST MEAT INC 34174 M34174 P SAN FRANCISCO, CA	5/12/10	5/28/10				X							
PECOS VALLEY MEATS 07299 M07299 P ROSWELL, NM			7/23/10	7/26/10		X						12/16/10	
PETERS BROTHERS MEATS INC 08581 M08581 P LENHARTSVILLE, PA	12/1/10	12/21/10			X	X	X						
PORTION MEAT ASSOCIATES INC 01780 M17610 P PROVIDENCE, RI	12/8/10	12/27/10				X							

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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	
PRONTO FOODS COMPANY 31558 M31558 P CHICAGO, IL			12/16/10		X		X						
PUGET SOUND MEAT PRODUCERS CO-OP 39929 M TACOMA, WA	1/8/10	3/4/10				X						10/22/10	
QUALITY BEEF CO. 05070 M05070 P PROVIDENCE, RI	10/8/10	11/2/10				X							
RAINBOW ORGANIC FARMS CO. 21334 M21334 P UNIONTOWN, KS			11/5/10	11/8/10				X					
RED SQUARE FOODS, INC. 18874 M18874 P SOMERSET, NJ	7/13/10	7/26/10			X	X	X					12/28/10	
ROMA SAUSAGE INC 20957 M20957 P UTICA, NY	6/11/10	7/6/10	9/10/10	9/15/10	X	X	X					12/21/10	
ROSE FOODS 33875 M33875 P CARSON, CA			9/14/10	10/5/10			X						On 11/18/10, DM closed case by firm's requested voluntary withdrawal.
			11/3/10				X						On 11/18/10, DM closed case by firm's requested voluntary withdrawal. On 11/3/10, suspension was reinstated.
SALATIN & CLOUD LC 07420 M HARRISONBURG, VA			10/15/10	10/18/10				X					
SHAKESPEARE'S PIZZA INC 34450 M COLUMBIA, MO			7/7/10	7/8/10		X						10/27/10	
SHARON BEEF 08844 M SHARON, VT	10/29/10	11/15/10				X							

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

### Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
SIMON KOHN ENTERPRISES 08690 M08690 P CREVE COEUR, MO	5/24/10	6/23/10			X	X	X					10/26/10	
SLOVACEK SAUSAGE COMPANY 20232 M20232 P SNOOK, TX	10/6/10	10/25/10				X							
SOMMERS FARE LLC 31686 M31686 P WHEELING, IL			12/17/10	12/23/10	X		X						
SONIA'S KITCHEN 34038 M34038 P AUBURN, WA	9/16/10		10/22/10	12/14/10	X	X	X						
SPECIALTY DUCK FARM 34820 P HOHENWALD, TN	4/1/10	5/11/10	7/22/10	8/23/10	X	X	X						
SPRINGFIELD MEAT CO 09704 M RICHLANDTOWN, PA	10/26/10	11/10/10				X							
STILLWATER PACKING COMPANY 06271 M06271 P COLUMBUS, MT			8/2/10	8/2/10				X				11/8/10	
SUPREME MEAT PURVEYORS 20676 M20676 P SAN ANTONIO, TX	11/18/10	12/8/10				X							
SWISS PROCESSING PLANT INC 02969 M02969 P HERMANN, MO	11/5/10		12/28/10			X							
TFC POULTRY LLC 34736 P ASHBY, MN	9/14/10	9/23/10				X						11/17/10	
THE DISH INC 33867 M LIBERTY, MO	11/19/10					X							

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### Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
THE MURPHY HOUSE 02135 M 02135 P LOUISBURG, NC	5/18/10	5/27/10	10/20/10	10/27/10		X							On 12/31/10, DM closed case by firm's requested voluntary withdrawal.
THE PACO PACKERS 00857 M22200 P MILES CITY, MT			12/6/10	12/7/10		X							
			12/21/10			X							On 12/21/10, suspension was reinstated.
THUNDERING HOOVES 33952A M WALLA WALLA, WA			12/2/10	12/3/10				X					
TORPEDO FARMS 21127 M21126 P PUEBLO, CO			11/10/10						X				
TOWN AND COUNTRY FOODS INC 09710 M09710 P GREENE, ME	9/8/10	9/28/10				X							
TRAN MEAT CORPORATION 34660 M HOUSTON, TX	8/4/10	8/17/10				X						11/22/10	
TRINH COMPANY 06488 M06488 P SAN JOSE, CA	6/14/10		6/18/10		X	X	X						
TROYER POULTRY 38527 P OLATHE, CO	1/28/10	4/1/10			X	X						10/6/10	
UGO DILULLO & SONS 01153 M08491 P WESTVILLE, NJ	10/22/10	11/4/10			X		X						
UNIVERSITY OF ARIZONA 00966 M19049 P TUCSON, AZ			10/6/10	10/6/10					X			12/9/10	

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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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
UNIVERSITY OF GEORGIA MEAT PLANT 07421A M07421A P ATHENS, GA			7/27/10	7/27/10				X				11/5/10	
			8/10/10	8/16/10				X					On 8/10/10, suspension was reinstated.
USA PORK PACKERS, INC. 20760 M20760 P HAZELTON, PA	8/30/10	9/22/10			X	X							
V & V ENTERPRISES INC. 15797 M15797 P WARREN, OH			12/3/10	12/8/10					X			12/29/10	
VAN WIE PROCESSING, INC. 20883A M VALATIE, NY			8/12/10	10/6/10	X		X						
VINCE & SONS PASTA COMPANY 00326 M BRIDGEVIEW, IL			9/13/10	9/15/10			X					12/14/10	
WALNUT VALLEY PACKING L.L.C. 32007 M32007 P EL DORADO, KS			7/13/10	7/14/10				X				10/13/10	
WELLS PORK & BEEF SLAUGHTER 39876 M39876 P BURGAW, NC			10/6/10	10/8/10				X					
			10/14/10	10/25/10				X					On 10/14/10, suspension was reinstated.
WINDTHORST FINE MEATS 07130 M07130 P WINDTHORST, TX	11/4/10	11/19/10				X							
WING & SING POULTRY MARKET INC 34626 P BROOKLYN, NY			8/18/10	8/19/10					X			10/7/10	

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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>	
WINSTON'S SAUSAGE 17802 M CHICAGO, IL			6/11/10	7/7/10	X		X						
			9/29/10	10/5/10	X		X						On 9/29/10, suspension was reinstated.
YODER BROTHERS MEAT PROCESSING 17301 M PARIS, TN			6/29/10	6/30/10				X				10/29/10	
ZEILER-CARUTH QUALITY MEATS INC 09776 M MOSCOW, PA	10/26/10	11/26/10			X	X	X						

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**Table 11. Food Safety Adjudicatory Actions  
(October 2010 - December 2010)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
JERRY HAYES MEATS, INC. NEWARK VALLEY, NY	08/27/10		12/23/10		On December 23, 2010, Jerry Hayes Meats, Inc. entered into a Consent Decision (Order) with FSIS. The Order requires strict measures by the establishment, including revised food safety plans, <i>Escherichia coli</i> Biotype 1 and <i>E. coli</i> O157:H7 sampling and testing programs, Specified Risk Materials program, ongoing audits, training, and recordkeeping to ensure compliance with FSIS statutory and regulatory requirements. Previously, on August 27, 2010, FSIS filed a complaint to withdraw Federal inspection services based on the establishment's recurring failures to meet FSIS public health requirements and repetitive violations of Agency statutory and regulatory requirements.
STAGNO'S MEAT COMPANY RICHARD A. STAGNO, PRESIDENT BRIAN R. STAGNO, VICE PRESIDENT 02875 M MODESTO, CA	09/10/10				On October 13, 2010, FSIS withdrew inspection service. Previously, on September 10, 2010, FSIS filed a complaint to withdraw Federal inspection services from Stagno's Meat Company. On August 13, 2010, FSIS issued a Notice of Summary Withdrawal of Federal inspection service to Stagno's Meat Company. The action was based on the establishment's recurring violations of statutory and regulatory requirements and the terms of the November 16, 2007, Consent Decision.

**Table 12. Withdrawal or Denial for Unfitness Actions  
(October 2010 - December 2010)<sup>1</sup>**

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

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

**Table 13. Exempt Actions  
(October 2010 - December 2010)**

Firm	Administrative Complaint	Consent Agreement	Administrative Hearing	Decision and Order	Action Summary
GORDON DYE AND THOMAS DYE, OWNERS DYE'S PROCESSING BATH, NY	12/07/10				On December 7, 2010, a Notice of Ineligibility (NOI) to conduct any custom exempt operations was served to Gordon Dye, and Thomas Dye, owners of Dye's Processing. The service of the NOI immediately terminates the eligibility of the firm to conduct custom exempt operations at the business. The NOI was issued due to repetitive failure to operate in a sanitary manner, resulting in the direct adulteration of custom exempt product and other serious regulatory deficiencies.
FLEMING'S MEAT PROCESSING ESON FLEMING AND JOANNE FLEMING CROSWELL, MI	10/07/10				On October 7, 2010, FSIS delivered a Notice of Summary Termination of Custom Exempt Privileges to Fleming's Meat Processing. This action was based on the firm's noncompliance to FSIS statutory, regulatory and Consent Agreement requirements. Previously, on October 14, 2008, FSIS terminated the firm's custom exempt privileges and entered into the Consent Agreement that provided for summary termination of custom exempt privileges for noncompliance.

## VI. CIVIL ACTIONS

**Table 14. Seizure Actions<sup>1</sup>  
(October 2010 - December 2010)**

Firm	Civil Complaint	Civil Decree of Forfeiture	Action Summary
NONE			

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

**Table 15. Civil Injunction Actions  
(October 2010 - December 2010)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
MOUNTAIN PROCESSORS HARRISON, AR BETTY MARTIN, OWNER HARRISON, AR		12/09/10 08/20/09		On December 9, 2010, in the United States District Court, Western District of Arkansas, Harrison Division, Mountain Processors, a custom slaughter facility, and Betty Martin, owner, reached an agreement to resolve a Motion for an Order to Show Cause to enforce a Consent Order filed in the United States Court on August 20, 2009. Effective January 1, 2011, the firm and Ms. Martin are indefinitely enjoined from engaging in any custom exempt meat slaughter and processing operations.
NY GOURMET SALADS, INC. CRYSTAL SALADS, INC. PASQUALE PETRUZZO, PRES. AND LEONARD SPADA, VICE PRES. NEW YORK, NY	11/09/10			On December 1, 2010, the United States District Court, Eastern District of New York, issued an Order of Preliminary Injunction against NY Gourmet Salads, Inc., its president, Pasquale Petruzzo, its vice-president, Leonard Spada, and another corporation controlled by Spada, Crystal Salads, Inc. On November 10, 2010, in response to the complaint, District Court signed a Temporary Restraining Order (TRO) ordering the defendants to immediately cease further violations of the Poultry Products Inspection Act (PPIA) and Federal Meat Inspection Act (FMIA). On November 9, 2010, the United States Attorney filed a civil complaint alleging that the defendants violated the PPIA and the FMIA.

False Claims Act and Other Actions

FSIS also works with Office of the General Counsel, Office of Inspector General, and U.S. Attorneys to obtain other civil case outcomes. The Department of Justice Affirmative Civil Enforcement (ACE) program is used by U.S. Attorneys to recover damages when a violation of law involves fraud against the Federal government. Case examples in which civil action may be appropriate include cases involving products, not in compliance, sold to the military, to public schools engaged in the school lunch program, or to other Federal institutions. **Table 16** lists ACE actions and other cases involving civil enforcement or settlement taken or pending for the quarterly reporting period.

**Table 16. Other Civil Actions<sup>1</sup>  
(October 2010 - December 2010)**

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

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

## VII. CRIMINAL ACTIONS

**Table 17. Criminal Actions  
(October 2010 - December 2010)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
PAISANO MEAT, INC. JOSE CRUZ LOPEZ PEREZ, PRESIDENT GARDENA, CA	04/27/10				On April 27, 2010, in the United States District Court for the Central District of California, Paisano Meat, Inc. and Jose Cruz Lopez Perez, firm president, were indicted on 10 felony counts for preparing and selling adulterated meat food products containing sodium sulfite.
KLEMENT SAUSAGE COMPANY, INC. MILWAUKEE, WI		9/17/10	9/17/10	10/20/10	On October 20, 2010, in the United States District Court, Eastern District of Wisconsin, Klement Sausage Company, Inc. was convicted on 1 misdemeanor count for violating the FMIA by offering for transport, offering for sale, transporting, and selling non-federally inspected meat food products in commerce. The firm paid \$50,125.00 in fines, restitution, costs, and special assessments. On September 17, 2010, the firm was issued a 1 count Information . The firm entered a guilty plea to the 1 count Information.

**Table 18. Pre-Trial Diversion and Other Actions  
(October 2010 - December 2010)**

Business Type	Location	Date	Action Summary
MEAT PROCESSOR	HARPER, KS	11/10/10	A firm in the southwestern United States entered into an agreement this quarter with the United States District Court for the District of Kansas. The firm violated the FMIA by distributing approximately 992,000 pounds of beef products that were adulterated with "specified risk material (SRM)." Key stipulations in the agreement are, but not limited to; develop and submit a written Corporate Compliance Program which would include: a Business Code, a training program for the removal and disposition of SRMs, and an Animal Welfare Training Program; pay a total sum of \$36,260; and fully comply with the terms of the agreement for a period of 12 months.

**Table 19a. Number of Notices of Warning Issued by OPEER  
by Quarter for FY 2011**

FY 2011 (October 2010 – September 2011)					
OPEER Office	First Quarter (Oct – Dec 2010)	Second Quarter (Jan – Mar 2011)	Third Quarter (Apr – Jun 2011)	Fourth Quarter (Jul – Sep 2011)	Total FY 2011
Western Region	69				69
Southwest Region	36				36
Midwest Region	50				50
Southeast Region	26				26
Northeast Region	78				78
Headquarters	16				16
<b>TOTAL</b>	<b>275</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>275</b>

**Table 19b. Notices of Warnings Issued by OPEER,  
by Firm or Establishment Name  
(October 2010 - December 2010)**

Firm/Establishment Name	City	State	Notice Date
84 GAS EXPRESS	SOSO	MS	12/9/10
AA MEAT PRODUCTS CORP	MAYWOOD	CA	12/9/10
AA SUPERMARKET INC	BROOKLYN	NY	11/15/10
ACE PROVISION INC.	WEST CARROLLTON	OH	11/30/10
AIRPORT MOBIL SERVICE STATION	TAMUNING	GU	12/8/10
ALEX GERSHOVICH	BROOKLYN	NY	10/18/10
ALISON'S PANTRY	PLEASANT GROVE	UT	10/4/10
ALL AMERICAN FOOD MANAGEMENT INC	BOSTON	MA	12/2/10
ALL NATIONS INTERNATIONAL FOOD MARKET INC	ROSEDALE	MD	12/22/10
ALL STAR TAMALES, INC	PITTSBURG	CA	10/26/10
ALLEN CATERING CORPORATION	ANAHEIM	CA	10/6/10
AMIRA'S MARKET	FLINT	MI	12/20/10
ASIA CASH & CARRY INC.	MASPETH	NY	12/1/10
ASIA SUPERMARKET	BEAVERTON	OR	11/16/10
ASIAN & AMERICAN MARKET	FARGO	ND	12/8/10
ASIAN ONE BEST GROCERY	RONKONKOMA	NY	11/17/10
ASIAN WORLD FOOD MARKET	SPOKANE	WA	10/18/10
BAGUETTE REPUBLIC CO.	CHANTILLY	VA	10/4/10

<b>Firm/Establishment Name</b>	<b>City</b>	<b>State</b>	<b>Notice Date</b>
BANGLA BAZAAR SP	BELTSVILLE	MD	12/1/10
BESTWAY SANDWICHES, INC.	NORTH HOLLYWOOD	CA	11/12/10
BIRNEY'S FOODS CORPORATION	MONCK'S CORNER	SC	10/29/10
BMT ORIENTAL FOOD MARKET	BEAUMONT	TX	10/14/10
BREAD HOUSE INC.	FALLS CHURCH	VA	10/4/10
BROADWAY POULTRY	NEWARK	NJ	10/14/10
BUCHMANN EGGS INCORPORATED	LAKESIDE	CA	10/27/10
BUENA VISTA INTERNATIONAL FOODS	MIAMI	FL	11/16/10
BURRITO FACTORY CAFE	EAGLE RIVER	AK	10/1/10
BUTCHER SHOP	MIAMI	FL	11/8/10
CAFE' ESPRESSO	ANCHORAGE	AK	10/1/10
CAMPANELIS POULTRY FARM INC.	KENOZA	NY	11/17/10
CAPTAIN'S CHOICE INC.	RAKE	IA	12/6/10
CARGILL VALUE ADDED MEAT	SPRINGFIELD	MO	11/1/10
CARNES YECAPIXTLA MORELOS INC	BROOKLYN	NY	11/30/10
CASA BRASIL 2	PLYMOUTH	MA	10/20/10
CENTRAL MARKET & TRAVEL	NORWOOD	MA	11/29/10
CENTRAL MARKET & TRAVEL	NORWOOD	MA	12/16/10
CERTCO, INC.	MADISON	WI	11/3/10
CERTCO, INC.	MADISON	WI	11/30/10
CHICAGO BOXED BEEF DISTRIBUTORS INC	SHOREWOOD	IL	11/2/10
CHITTRA MARKET	ROCHESTER	NY	12/9/10
CJ CATERING, INC	NAMPA	ID	11/29/10
CLS	CLACKAMAS	OR	11/2/10
CLS	PHOENIX	AZ	11/2/10
CLS	WINSTON-SALEM	NC	11/2/10
COLUMBIA HALAL MEAT	ELKRIDGE	MD	11/15/10
COMPASS GROUP USA, INC.	LEXINGTON	KY	12/22/10
CONVENIENT FOOD MART	OLYPHANT	PA	12/15/10
CORRIDOR SAUSAGE CO.	HOWELL	MI	12/22/10
COUNTRYSIDE QUALITY MEATS	UNION CITY	MI	12/22/10
COW PALACE OF ROCKY POINT INC	ROCKY POINT	NY	12/20/10
CUTTER DISTRIBUTING INC.	SALEM	OR	11/16/10
DAI QUANG ORIENTAL GROCERY	UPPER DARBY	PA	11/15/10
DANDEE FOODS	JACKSONVILLE	FL	12/9/10
DAN'S PRIZE INC.	BROWERVILLE	MN	11/18/10

<b>Firm/Establishment Name</b>	<b>City</b>	<b>State</b>	<b>Notice Date</b>
DARLEEN'S SUB & PIZZA SHOPPE	PORTSMOUTH	NH	12/15/10
DAVIDSON'S CONVENIENCE STORE	SANFORD	ME	12/9/10
DAVIS PROCESSING	ST. JOHNS	MI	10/7/10
DEAN & DELUCA	WICHITA	KS	11/18/10
DEEP SOUTH SEAFOOD, LLC	SLIDELL	LA	12/1/10
DEL FOX CUSTOM MEATS INC.	STANWOOD	WA	10/18/10
DILSHAD HASNI	EDISON	NJ	10/19/10
DIMENSION MARKETING AND SALES	SANDY	UT	11/8/10
DISTINCTIVE FOODS LLC	BENSENVILLE	IL	11/3/10
EASTLAND FOOD CORP	COLUMBIA	MD	11/2/10
EL MEXICANO FOOD PRODUCTS	CORPUS CHRISTI	TX	12/14/10
EURO DELICACIES	LAS VEGAS	NV	10/4/10
F.T.I. PHIL-AM FOODS, INC.	STATEN ISLAND	NY	11/17/10
FAIR MARKET INC.	WENTZVILLE	MO	12/6/10
FALAFEL KING ENTERPRISE	BOULDER	CO	11/17/10
FINE PRODUCTS, INC	PHILADELPHIA	PA	10/21/10
FISCHER'S MARKET AND GROCERY	MUENSTER	TX	11/24/10
FLORIDA BEEF, INC	ZOLFO SPRINGS	FL	12/16/10
FOUR STATE MEAT PROCESSING	BIG CABIN	OK	11/15/10
FRIES BROTHERS	CINCINNATI	OH	12/20/10
FRITZIE'S BAKESHOP INC	BERGENFIELD	NJ	11/30/10
FROSTYAIR AT MAUMELLE	MAUMELLE	AR	11/2/10
FULL SERVICE COMMODITIES	SAN ANTONIO	TX	10/18/10
GARDEN KIMCHEE	HARMON	GU	12/8/10
GIANT EAGLE	BEDFORD	PA	12/15/10
GIANT FOOD STORES, LLC	KENNETT SQUARE	PA	10/6/10
GIGIE'S CATERING SERVICES	HARMON	GU	12/8/10
GLOBAL WHOLESALE MARKET INC.	BROOKLYN	NY	10/18/10
GOLD COIN TRADING COMPANY	SAN FRANCISCO	CA	11/22/10
GOLDEN BREAD BAKESHOP & GRILL	HAMILTON	NJ	12/15/10
GREAT WALL SEAFOOD MARKET	PHILADELPHIA	PA	11/16/10
GREENS FRESH FRUIT SALAD INC	PLEASANTVILLE	NJ	12/8/10
GRIMAUD FARMS OF CALIFORNIA	STOCKTON	CA	10/27/10
GUIDO'S FRESH MARKETPLACE	GREAT BARRINGTON	MA	11/15/10
GUSTO PACKING, INC	MONTGOMERY	IL	12/14/10

Firm/Establishment Name	City	State	Notice Date
H MART	FEDERAL WAY	WA	10/18/10
HA TIEN GROCERY II, INC	SAINT PAUL	MN	12/8/10
HANDY'S MEXICAN MARKET & DELI	LANSING	MI	10/14/10
HANOVER CONSUMER COOPERATIVE SOCIETY, INC	WILDER	VT	11/16/10
HASSEY'S MARKET	LAWRENCE	MA	11/29/10
HAWAII SUPERMARKET	SAN GABRIEL	CA	10/5/10
HENRY FORD MACOMB HOSPITAL	CLINTON TOWNSHIP	MI	12/21/10
HERONDALE FARM INC.	ANCRAMDALE	NY	12/1/10
HK TRUCKING INC.	INDIANAPOLIS	IN	12/21/10
HOMEMADE BY HAMMONS CATERING	PLYMOUTH	MI	12/22/10
HYVEE	COLUMBUS	NE	11/15/10
IDYLWILDE FARM	ACTON	MA	12/9/10
INDEPENDENT FOOD SERVICE, INC.	CALUMET CITY	IL	12/23/10
INMAR CAROLINA LOGISTICS SERVICES	ALLENTOWN	PA	11/2/10
INTERSTATE CATERERS INC	SOUTH PLAINFIELD	NJ	10/21/10
J.J.J. RANCH, INC.	NAGUABO	PR	12/9/10
JACQUELINE HOOPER	LOVELL	WY	12/15/10
JBS SWIFT & COMPANY	GREELEY	CO	11/17/10
JEFFREY GREEN	PLEASANTVILLE	NJ	12/8/10
JERKY SNACK BRANDS, INC.	SCHULENBURG	TX	10/14/10
JERRY HOMSEY	RAKE	IA	12/6/10
JIN JIANG FOOD PRODUCT INC	NEW YORK	NY	11/16/10
JO-ED PRODUCE	CHEYENNE	WY	11/23/10
JOE'S ONE STOP. INC.	ROCK	MI	10/26/10
J'S ASIAN MARKET	HONOKAA	HI	11/15/10
K.O.T.	STAFFORD	TX	11/29/10
KABOB KING DINER	JACKSON HEIGHTS	NY	11/29/10
KIM'S PRODUCE	DETROIT	MI	12/22/10
KING JING HERBS COMPANY	SAN FRANCISCO	CA	11/15/10
KINGDOM PACKING CO. INC.	BAYAMON	PR	11/15/10
KOMPERDA PROCESSING	ALMA	MI	12/14/10
KOT WHOLESALE INC.	STAFFORD	TX	12/10/10
KOUNTRY PANTRY	STOYSTOWN	PA	12/15/10
KWOK SHING HONG LLC	SAN FRANCISCO	CA	11/15/10
L & P MARKET	EVERETT	WA	12/7/10
L & R FINE FASHIONS, INC.	WESTMINSTER	CA	10/5/10

<b>Firm/Establishment Name</b>	<b>City</b>	<b>State</b>	<b>Notice Date</b>
LA ESCONDIDA	CARTHAGE	MS	12/7/10
LA MOLIENDA MEXICANA, LLC	SAN ANTONIO	TX	11/22/10
LANTERMAN DEVELOPMENT CENTER	POMONA	CA	11/12/10
LASCHI'S GARDEN CENTER AND FARM STAND	METHUEN	MA	11/15/10
LBB IMPORTS, LLC	RANCHO DOMINGUEZ	CA	10/4/10
LG FOODS, LLC	EL PASO	TX	11/15/10
LINCOLN TIGER LLC	WEEHAWKEN	NJ	10/21/10
LITTLE ACRES MEAT PROCESSING	LOVELL	WY	12/15/10
LLANERA SUPERMARKET	SOUTH BOSTON	MA	10/27/10
LOLLICUP ARVADA	ARVADA	CO	10/4/10
LOS COMPADRES MEXICAN STORE & RESTAURANT	GREAT BEND	KS	11/22/10
LOWE'S BIG 8 EDGEMERE	EL PASO	TX	11/15/10
LUCY GYAMFI	ROSEDALE	MD	12/22/10
MAC'S FRESH MARKET #12	RIDGELAND	MS	10/18/10
MAINSTREET CAFE	REEDLEY	CA	12/9/10
MAO MAO CORP	QUEENS VILLAGE	NY	10/20/10
MARIANO'S CUCINA LLC	JESSUP	PA	12/15/10
MAYORGA COFFEE ROASTERS LLC	WASHINGTON	DC	10/4/10
MCGREEVY'S MID WEST MEAT CO, INC.	WICHITA	KS	12/8/10
MEAT LOCAL	PLYMOUTH	MI	12/23/10
MEDITERRANEAN BEST FOODS	NORTH HOLLYWOOD	CA	11/15/10
MERCHANTS DISTRIBUTORS INC	HICKORY	NC	12/2/10
METRO PRODUCE INC	DALLAS	TX	12/14/10
METROPOLITAN FOODS	LITTLE ROCK	AR	12/7/10
MICHAELS BROTHERS SUPERMARKET HINCKLEY, INC.	HINCKLEY	IL	11/30/10
MICHIGAN MEAT PROCESSING, INC.	ESCANABA	MI	10/27/10
MILAGRO BURRITOS, INC	DENVER	CO	10/4/10
MISE EN PLACE MARKET LLC	ROCHESTER	NY	12/15/10
MITCHELL'S GULF	NEWINGTON	NH	12/15/10
MOBIL YONA SERVICE STATION	YONA	GU	11/23/10
MORGAN & YORK	ANN ARBOR	MI	12/22/10
MOUNTAIN VIEW HUTTERITE COLONY	BROADVIEW	MT	12/15/10
MOZART BAKERY	HARMON	GU	11/23/10
MPR PARTNERS, INCORPORATED	MONTEREY PARK	CA	11/22/10
MR PITA -CLINTON	CLINTON TWP	MI	12/21/10
MS ANTONIA GARCIA	SOUTH BOSTON	MA	10/27/10

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MS. DONNA L. FABRIZIO-SIBLIO	SANFORD	ME	12/9/10
MUHIT BROTHERS DELI GROCERY INC.	ASTORIA	NY	12/14/10
MYRA'S BAKERY INC.	BLOOMFIELD	NJ	12/13/10
NADER TRADING, INC.	SANTA ANA	CA	10/6/10
NATIONAL PASTEURIZED EGGS, INC.	FLANDREAU	SD	11/30/10
NATIVE ROOTS MARKET	NORMAN	OK	11/16/10
NEAR EAST MARKET	CUYAHOGA FALLS	OH	11/30/10
NESTLE	GLENDALE	CA	11/10/10
NEW ASIAN FOOD MARKET, INC.	ALBANY	NY	12/13/10
NEW BIP ENTERPRISES INC.	ASTORIA	NY	10/28/10
NEW-APNA BAZAR	WALTHAM	MA	11/29/10
NHAN HOA GINSENG & HERBS TX	HOUSTON	TX	12/10/10
NORTHERN FOOD I/E INC.	HICKSVILLE	NY	11/30/10
NORTHWEST SPECIALTY MEATS	CLARKSTON	WA	12/14/10
OAK RIDGE MARKET	FRASER	MI	12/14/10
OAXACA GROCERY AND DELI	PHILADELPHIA	PA	11/29/10
OCEAN GARDEN ORIENTAL FOODS INC	ROCHESTER	NY	11/23/10
OHIO FARMER'S FOOD SVC	CLEVELAND	OH	11/30/10
OK FOOD MARKET	HOUSTON	TX	11/17/10
OTIS POULTRY FARM	OTIS	MA	11/15/10
PACIFIC SEAFOOD INC.	OAKLAND	CA	10/5/10
PARIVAR SPICES & FOOD INC.	ALBANY	NY	10/19/10
PAULIE'S NEIGHBORHOOD BUTCHER	DERRY	NH	11/15/10
PEDRO BARBA E HIJOS	SAN JUAN	PR	11/15/10
PERFORMANCE FOODSERVICE	LITTLE ROCK	AR	11/4/10
PHILIPPINE ISLAND FOOD MART	NORTH RARITAN	NJ	12/15/10
PIC-N-TOTE #1	FORT SMITH	AR	11/17/10
PIZZA SCHMIZZA	BEAVERTON	OR	10/1/10
PIZZERIA VENTI	CHEYENNE	WY	11/23/10
POCO LOCO RANCH	ROSEBURG	OR	10/25/10
PRIMA PIZZA TAQUERIA MEXICANA	PHILADELPHIA	PA	11/29/10
PROMEKO INC.	WEST NEW YORK	NJ	12/13/10
Q MARKET & PRODUCE, INC.	VAN NUYS	CA	10/6/10
QUEENSGATE FOODSERVICE	CINCINNATI	OH	10/26/10
R & R QUALITY MEAT COMPANY	REDDING	CA	11/8/10
RAFAEL GAVRILOV	BROOKLYN	NY	10/18/10

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RAMMELL VALLEY PACK	TETONIA	ID	10/18/10
RANDY'S CATERING	WAILUKU, MAUI	HI	11/15/10
RAPID RIVER MINI MART, INC.	RAPID RIVER	MI	10/26/10
RED TOP MEADOWS RESIDENTIAL TREATMENT CENTER	WILSON	WY	10/21/10
RESTAURANT DEPOT	COLUMBUS	OH	10/7/10
RESTAURANT DEPOT	CINCINNATI	OH	10/28/10
REYES DISTRIBUTORS	HOUSTON	TX	11/24/10
RIVER GRILLE REST & CAFE INC	HYDE PARK	MA	12/16/10
RIVIERA ITALIAN IMPORTED FOODS	CHICAGO	IL	12/14/10
ROCKY'S MARKET	OAKLAND	CA	11/8/10
RON ROBERTS FOODS	PORTLAND	OR	11/16/10
RONI-SUE LLC	NEW YORK	NY	11/17/10
ROYAL ALBERT'S PALACE	FORDS	NJ	10/19/10
ROYAL SAFETY TRUCKING INC.	INDIANAPOLIS	IN	12/13/10
SABROSO FOODS, INC	ALBUQUERQUE	NM	10/25/10
SAIGON MARKET	SPRINGFIELD	MA	12/15/10
SALEM PACKING CO INC	SALEM	NJ	10/21/10
SALEM PACKING CO INC	SALEM	NJ	12/16/10
SALEM PRIME CUTS INC	SALEM	CT	11/29/10
SAN GABRIEL SUPERSTORE	SAN GABRIEL	CA	10/5/10
"SAUSAGE BY DALE SCHAPANSKY"	REEDLEY	CA	12/9/10
SANDERSON FARMS INC.	HAMMOND	LA	12/8/10
SCARIANO BROTHERS, LLC.	HAMMOND	LA	10/14/10
SCOTT PET PRODUCTS	TISHOMINGO	OK	10/18/10
SHORTY'S TAMALES	POCOLA	OK	11/17/10
SIERRA MEAT & SEAFOOD COMPANY	SANTA CLARA	CA	11/12/10
SIGNATURE PACK LLC	PENDERGRASS	GA	12/6/10
SIMMONS FOODS	VAN BUREN	AR	11/23/10
SKAGIT RIVER PRODUCE	MT.VERNON	WA	10/18/10
SMART WAY MINI MART INC	ASTORIA	NY	11/17/10
SORRENTO'S BRICK OVEN PIZZERIA	ACTON	MA	12/9/10
SPICES OF INDIA	OKLAHOMA	OK	12/15/10
SPOMER RANCH RED BARN BISON COMPANY	MILLIKEN	CO	12/6/10
SPRING STREET SUPER GROCERY	SPRINGFIELD	MA	12/15/10
STEVE'S BACKROOM	HARPER WOODS	MI	10/29/10
STOCKTON COLD STORAGE	STOCKTON	CA	10/27/10

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STOKES MARKET, INC	BURLEY	ID	11/8/10
SUCHMAN SWINE SAUSAGE	TIPTON	MI	12/22/10
SUNSHINE FOODS	WOODSIDE	NY	11/30/10
SURUKI'S	OAKLAND	CA	11/8/10
SWISS MOUNTAIN VIEW EGG FARM	RAMONA	CA	10/27/10
SYSCO FOOD SERVICE	JACKSONVILLE	FL	11/23/10
SYSCO FOOD SYSTEMS INC	LEWISVILLE	TX	11/23/10
SYSCO OF NORTHERN NEW ENGLAND	WESTBROOK	ME	12/9/10
TAYLOR DISTRIBUTING CO	CINCINNATI	OH	12/20/10
TED'S IMPORTED FOODS AND PRODUCE INC	MERRILLVILLE	IN	11/3/10
TERRA FIRMA FARM INC	STONINGTON	CT	11/29/10
TERRA NOSSA CTR MARKET	ABINGTON	MA	10/20/10
THE BEST DESI BAZAAR	JACKSON HEIGHTS	NY	10/28/10
THE CHICKEN CONNECTION	HAVERHILL	MA	11/15/10
THE FARMERS MARKET	PICAYUNE	MS	12/7/10
THOMAS P. MALLEN	HILLSBORO	OR	10/25/10
TITASH FISH MKT & GROCERY INC	JACKSON HEIGHTS	NY	10/28/10
TOM AND NICK MEAT MARKET, INC.	CICERO	IL	11/3/10
TOP NOTCH MEAT DELIVERY COMPANY	HOUSTON	TX	11/16/10
TOSCANO AND SONS ITALIAN MARKET	ATLANTA	GA	11/10/10
TUSCANY FLAVORS	SOUTH SAN FRANCISCO	CA	10/22/10
VALLEY THEATRE	BEAVERTON	OR	10/1/10
VANTAGE FOODS NC LP	LENOIR	NC	12/2/10
VIENNA BEEF LTD	CHICAGO	IL	11/3/10
W BAR M SHEEP AND WOOL, INC.	MUSTANG	OK	11/15/10
W K O INC	BROOKLYN	NY	10/4/10
W.L. PETREY WHOLESALE INC.	MONTGOMERY	AL	12/9/10
WALTON FEED, INC	MONTPELIER	ID	10/4/10
WEIS MARKETS INC	EVERETT	PA	12/14/10
WEST 7TH MINI MARKET	SOUTH BOSTON	MA	10/21/10
WHOLE FOODS MARKET	AURORA	CO	11/17/10
WHOLE FOODS MARKET	LAKESWOOD	CO	11/17/10
WILLIAMS FOOD SERVICE, INC.	LOUISVILLE	KY	12/22/10
WINDHAM BUTCHER SHOP	WINDHAM	ME	11/15/10
WINNER PUMP N MULCH	ST. PAUL	MN	11/1/10

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WO HING CO LLC	OAKLAND	CA	10/6/10
WOODLAND LIVESTOCK CORPORATION	PHILADELPHIA	PA	11/15/10
WOODMAN'S FOOD MARKETS #33	CARPENTERSVILLE	IL	11/3/10
YEONG'S HOME MANUFACTURING	MANGILAO	GU	11/23/10
YET SUN MARKET	OAKLAND	CA	10/5/10
YIPING ASIAN MARKET	WEST LEBANON	NH	11/15/10
YOUNGS ORIENTAL GROCERY	VERNON	CT	11/29/10
ZANTO PIZZA	SOUTHWICK	MA	11/15/10