

QUARTERLY ENFORCEMENT REPORT

April 1, 2012 through June 30, 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 2012

| FY 2012 (October 2011 – September 2012) | | | |
|---|-----------------------------------|---------------------------|------------------|
| Quarter | Verification Procedures Performed | Noncompliances Documented | Compliance Rates |
| First Quarter (Oct – Dec 2011) | 1,522,312 | 21,819 | 98.6% |
| Second Quarter (Jan – Mar 2012) | 1,506,301 | 24,376 | 98.4% |
| Third Quarter (Apr – Jun 2012) | 1,522,843 | 26,619 | 98.3% |
| Fourth Quarter (Jul – Sep 2012) | | | |
| TOTAL | 4,551,456 | 72,814 | |
| Average | | | 98.4% |

Table 2. Number of Appeals and Status of Appeals by Quarter for FY 2012

| FY 2012 (October 2011 – September 2012) | | | | | |
|---|---------------|-----------------|----------------|-----------------|----------------------------------|
| Quarter | Appeals Filed | Appeals Granted | Appeals Denied | Appeals Pending | Appeals Resulting in Modified NR |
| First Quarter (Oct – Dec 2011) | 52 | 16 | 28 | 0 | 8 |
| Second Quarter (Jan – Mar 2012) | 65 | 18 | 32 | 4 | 11 |
| Third Quarter (Apr – Jun 2012) | 84 | 22 | 49 | 10 | 3 |
| Fourth Quarter (Jul – Sep 2012) | | | | | |
| TOTAL | 201 | 56 | 109 | 14 | 22 |

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 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 2012**

| FY 2012 (October 2011 – September 2012) | | | |
|--|--|--|---------------------------------|
| Quarter | Products Presented (Pounds) | Routine Reinspection (Pounds) | Reinspected (Pounds) |
| First Quarter (Oct – Dec 2011) | 687,468,682 | 619,662,903 | 67,805,779 |
| Second Quarter (Jan – Mar 2012) | 780,387,981 | 709,365,740 | 71,022,241 |
| Third Quarter (Apr – Jun 2012) | 777,877,059 | 720,825,417 | 57,009,642 |
| Fourth Quarter (Jul – Sep 2012) | | | |
| TOTAL | 2,245,733,722 | 2,049,854,060 | 195,837,662 |

Note: In the third quarter of FY 2011, FSIS began transitioning to a new information system, the Public Health Information System (PHIS). Therefore, the above Third Quarter values represent a combination of AIIS and PHIS data. However, data comparisons between quarters for imported product are not appropriate as updates and system adjustments may still occur.

**Table 3b. Pounds of Imported Meat and Poultry Product
Presented, Accepted, Refused, and Rejected by Quarter for FY 2012**

| FY 2012 (October 2011 – September 2012) | | | | |
|--|--|------------------------------|---|--|
| Quarter | Products Presented (Pounds) | Accepted (Pounds) | Refused¹ (Pounds) | Rejected² (Pounds) |
| First Quarter (Oct – Dec 2011) | 687,468,682 | 686,257,430 | 37,778 | 1,173,474 |
| Second Quarter (Jan – Mar 2012) | 780,387,981 | 779,032,250 | 42,000 | 1,313,731 |
| Third Quarter (Apr – Jun 2012) | 777,877,059 | 775,878,785 | 191,778 | 882,238 |
| Fourth Quarter (Jul – Sep 2012) | | | | |
| TOTAL | 2,245,733,722 | 2,241,168,465 | 271,556 | 3,369,443 |

¹ 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.

² Products are rejected if product presented for reinspection fails to meet U.S. import requirements. PHIS, products previously categorized as "rejected" in AIIS will now fall under the "refused" category in PHIS.

Note: In the third quarter of FY 2011, FSIS began transitioning to a new information system, the Public Health Information System (PHIS). Therefore, the above Third Quarter values represent a combination of AIIS and PHIS data. However, data comparisons between quarters for imported product are not appropriate as updates and system adjustments may still occur.

**Table 3c. Imported Egg Product
Reinspection Tasks by Quarter for FY 2012**

| FY 2012 (October 2011 – September 2012) | | | |
|--|--|--|---------------------------------|
| Quarter | Products Presented (Pounds) | Routine Reinspection (Pounds) | Reinspected (Pounds) |
| First Quarter (Oct – Dec 2011) | 3,008,751 | 606,919 | 2,401,832 |
| Second Quarter (Jan – Mar 2012) | 6,248,610 | 735,922 | 5,512,688 |
| Third Quarter (Apr – Jun 2012) | 3,611,432 | 594,426 | 3,017,006 |
| Fourth Quarter (Jul – Sep 2012) | | | |
| TOTAL | 12,868,793 | 1,937,267 | 10,931,526 |

Note: In the third quarter of FY 2011, FSIS began transitioning to a new information system, the Public Health Information System (PHIS). Therefore, the above Third Quarter values represent a combination of AIIS and PHIS data. However, data comparisons between quarters for imported product are not appropriate as updates and system adjustments may still occur.

**Table 3d. Pounds of Imported Egg Product
Presented, Accepted, and Refused Entry by Quarter for FY 2012**

| FY 2012 (October 2011 – September 2012) | | | |
|--|--|------------------------------|--|
| Quarter | Products Presented (Pounds) | Accepted (Pounds) | Refused/Rejected¹ (Pounds) |
| First Quarter (Oct – Dec 2011) | 3,008,751 | 3,008,751 | 0 |
| Second Quarter (Jan – Mar 2012) | 6,248,610 | 6,248,610 | 0 |
| Third Quarter (Apr – Jun 2012) | 3,611,432 | 3,611,432 | 0 |
| Fourth Quarter (Jul – Sep 2012) | | | |
| TOTAL | 12,868,793 | 12,868,793 | 0 |

¹ Refused entry and rejected upon reinspection data are collapsed in the present egg products database, but will be separated when this commodity is incorporated into the 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.

Note: In the third quarter of FY 2011, FSIS began transitioning to a new information system, the Public Health Information System (PHIS). Therefore, the above Third Quarter values represent a combination of AIIS and PHIS data. However, data comparisons between quarters for imported product are not appropriate as updates and system adjustments may still occur.

III. PRODUCT CONTROL ACTIONS

Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter for FY 2012

| FY 2012 (October 2011 – September 2012) | | | | |
|---|---------------------|---------------------|----------------------|---------------------|
| Quarter | Livestock | | Poultry | |
| | Carcasses Inspected | Carcasses Condemned | Carcasses Inspected | Carcasses Condemned |
| First Quarter (Oct – Dec 2011) | 38,656,589 | 62,843 | 2,143,488,015 | 7,605,531 |
| Second Quarter (Jan – Mar 2012) | 36,584,293 | 58,740 | 2,203,563,299 | 9,185,923 |
| Third Quarter (Apr – Jun 2012) | 35,440,209 | 51,377 | 2,267,873,120 | 8,319,925 |
| Fourth Quarter (Jul – Sep 2012) | | | | |
| TOTAL | 110,681,091 | 172,960 | 6,614,924,434 | 25,111,379 |

Table 5a. OPEER Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2012

| FY 2012 (October 2011 – September 2012) | | | | | | | | | | |
|---|-----------------------------------|-----------------|------------------------------------|------------------|-----------------------------------|-----------------|------------------------------------|-----------------|----------------------|------------------|
| OPEER Region | First Quarter (Oct – Dec 2011) | | Second Quarter (Jan – Mar 2012) | | Third Quarter (Apr – Jun 2012) | | Fourth Quarter (Jul – Sep 2012) | | Total FY 2012 | |
| | 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 | 28 | 329,732 | 20 | 906,356 | 24 | 6,848 | | | 72 | 1,242,936 |
| Southwest | 19 | 51,833 | 15 | 28,797 | 10 | 10,941 | | | 44 | 91,571 |
| Southeast | 6 | 191 | 22 | 23,826 | 17 | 23,954 | | | 45 | 47,971 |
| Northeast | 12 | 22,648 | 9 | 237,592 | 7 | 2,434 | | | 28 | 262,674 |
| TOTAL | 65 | 404,404 | 66 | 1,196,571 | 58 | 44,177 | 0 | 0 | 189 | 1,645,152 |

Table 5b. OIA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2012

| FY 2012 (October 2011 – September 2012) | | | | | | | | | | |
|---|-----------------------------------|------------------|------------------------------------|-----------------|-----------------------------------|-----------------|------------------------------------|-----------------|----------------------|------------------|
| OIA Region | First Quarter (Oct – Dec 2011) | | Second Quarter (Jan – Mar 2012) | | Third Quarter (Apr – Jun 2012) | | Fourth Quarter (Jul – Sep 2012) | | Total FY 2012 | |
| | 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 | 12 | 55,168 | 25 | 128,629 | 16 | 132,677 | | | 53 | 316,474 |
| Southern | 3 | 350 | 5 | 14,097 | 3 | 1,004 | | | 11 | 15,451 |
| Northeast | 9 | 1,332,388 | 18 | 84,408 | 3 | 683 | | | 30 | 1,417,479 |
| Northern | 2 | 89 | 5 | 747 | 3 | 4,870 | | | 10 | 5,706 |
| TOTAL | 26 | 1,387,995 | 53 | 227,881 | 25 | 139,234 | 0 | 0 | 104 | 1,755,110 |

Table 5c. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2012

| FY 2012 (October 2011 – September 2012) | | | | | | | | | | |
|---|--|-----------------|------------------------------------|-----------------|-----------------------------------|-----------------|------------------------------------|-----------------|----------------------|-----------------|
| OFO District | First Quarter ¹ (Oct – Dec 2011) | | Second Quarter (Jan – Mar 2012) | | Third Quarter (Apr – Jun 2012) | | Fourth Quarter (Jul – Sep 2012) | | Total FY 2012 | |
| | 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 | | | 2 | 8,528 | 1 | 39,957 | | | 3 | 48,485 |
| 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 |
| TOTAL | 0 | 0 | 2 | 8,528 | 1 | 39,957 | 0 | 0 | 3 | 48,485 |

¹ There were no detentions conducted first quarter, FY 2012.

IV. NOTICES OF PROHIBITED ACTIVITY

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

| Establishment/Firm Name | City and State | Notice Date |
|---|----------------|-------------|
| ALBAGHDADI FOOD INC. | HAZEL PARK, MI | 4/25/12 |
| ASSOCIATED FOOD STORES | HEWLETT, NY | 6/5/12 |
| FREMONT HOTEL AND CASINO | LAS VEGAS, NV | 4/19/12 |
| JERUSALEM MFG. NATURAL FOOD WHOLESALEERS. | DEARBORN, MI | 4/20/12 |
| NORMAN W. FRIES, INC | CLAXTON, GA | 6/12/12 |

| | | |
|-------------------------------|----------------|---------|
| PILGRIM'S PRIDE | CARROLLTON, GA | 6/20/12 |
| PILGRIM'S PRIDE CORPORATION | DOUGLAS, GA | 6/12/12 |
| STRATOSPHERE BANQUET FACILITY | LAS VEGAS, NV | 4/25/12 |
| ALBAGHDADI FOOD INC. | HAZEL PARK, MI | 4/25/12 |

Table 6b. Number of Prohibited Activity Notices Issued by OFO by Quarter for FY 2012

| FY 2012 (April 2011 – June 2012) | | | | |
|-----------------------------------|------------------------------------|-----------------------------------|------------------------------------|---------------|
| First Quarter (Oct – Dec 2010) | Second Quarter (Jan – Mar 2011) | Third Quarter (Apr – Jun 2011) | Fourth Quarter (Jul – Sep 2011) | Total FY 2012 |
| 11 | 6 | 8 | | 25 |

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2012

| FY 2012 (October 2011 - September 2012) | | | |
|---|----------------------|-------------------------|----------------------|
| Quarter | Total Establishments | Total Actions Initiated | Total Actions Closed |
| First Quarter (Oct – Dec 2011) | 231 | 99 | 83 |
| Second Quarter (Jan – Mar 2012) | 229 | 79 | 108 |
| Third Quarter (Apr – Jun 2012) | 222 | 97 | 91 |
| Fourth Quarter (Jul – Sep 2012) | | | |
| TOTAL | 682 | 275 | 282 |

**Table 8. Administrative Actions: Large Establishments
(April 2012 - June 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 | |
| BEEF PACKERS, INC 00354 M FRESNO, CA | | | 6/15/12 | 6/15/12 | | | | | | X | | | |
| CARGILL MEAT SOLUTIONS 00086R M FORT MORGAN, CO | | | | | | X | | | | | X | | On 3/3/11, a withholding action was taken. |
| | 11/8/11 | 11/15/11 | | | | | X | | | | | 5/7/12 | |
| CARGILL MEAT SOLUTIONS 00086M M SCHUYLER, NE | | | | | | X | | | | | X | | On 5/8/12, a withholding action was taken. |
| CARGILL VALUE ADDED MEATS 00963 P SPRINGDALE, AR | | | 8/4/11 | 8/10/11 | X | X | X | | | | | | |
| | 9/7/11 | 12/13/11 | | | | X | | | | | | | |
| FARMLAND FOODS, INC. 00717M M MONMOUTH, IL | | | 5/17/12 | 5/18/12 | | | | | X | | | | |
| JBS SOUDERTON INC dba JBS USA LLC 01311 M SOUDERTON, PA | | | 5/4/12 | 5/5/12 | | | | | X | | | | |
| | 7/27/11 | 9/7/11 | | | | | | | X | | | | |
| JBS SWIFT BEEF COMPANY 00969G M GRAND ISLAND, NE | 6/14/12 | 6/18/12 | | | | | | | | X | | | On 6/19/12, the firm appealed the NOIE. |

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

Administrative Actions Pending or Taken at Large Plants

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | | Appeals and Actions |
|--|----------|----------|-------------------------|---------------------------|------------------|--------------|------------|------------|------------|--------------|------------|------------|---|
| | | | | | <u>SSOP</u> | <u>HACCP</u> | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | <u>LOI</u> | <u>LOW</u> | |
| JBS SWIFT COMPANY, INC 00628 M00628 P HYRUM, UT | | | 3/26/12 | 3/26/12 | | | | | | X | | | |
| PILGRIM'S PRIDE CORPORATION 07091A M07091A P MOUNT PLEASANT, TX | 11/22/11 | 12/6/11 | | | X | X | X | | | | | | |
| PILGRIM'S PRIDE CORPORATION 00705 P DEQUEEN, AR | 12/27/11 | 1/19/12 | | | X | X | X | | | | | | |
| SMITHFIELD PACKING COMPANY 18079 M27232 P TAR HEEL, NC | 6/28/12 | | | | | | | | X | | | | |
| TYSON FOODS, INC. 00325 P CENTER, TX | 4/24/12 | 5/15/12 | | | X | X | | | | | | | |
| TYSON FRESH MEATS 00245C M DAKOTA CITY, NE | 12/29/11 | 1/10/12 | | | X | X | | | | | | 5/30/12 | |
| TYSON FRESH MEATS INC 00278 M HOLCOMB, KS | 11/15/11 | 12/5/11 | | | | X | X | | | | | 5/7/12 | |
| TYSON FRESH MEATS INC. 09268 M PASCO, WA | | | | | | X | | | | X | | | On 7/28/04, a withholding action was taken. |
| TYSON FRESH MEATS, INC. 00244I M LOGANSPOUT, IN | 6/22/12 | 6/27/12 | | | | | | X | | | | | |
| WAYNE FARMS, LLC 00519 P LAUREL, MS | 2/10/12 | 3/1/12 | | | X | X | X | | | | | | |

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

**Table 9. Administrative Actions: Small Establishments
(April 2012 - June 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. ALTIERI & SONS 09516 M09516 P NORRISTOWN, PA | 6/14/12 | | | | X | X | | | | | | | |
| ACOREANA MANUFACTURING COMPANY 06358 M FALL RIVER, MA | 3/12/12 | 3/26/12 | | | X | X | X | | | | | | |
| AGRI-SERVICES MEAT PROCESSING PLANT 34134 M34134 P MCALESTER, OK | 2/8/12 | 2/16/12 | | | | X | | | | | | | |
| | 6/5/12 | 6/12/12 | | | X | X | X | | | | | | |
| ALENA FOODS, INC. 21701 M21701 P FRESNO, CA | | | 4/26/12 | 5/1/12 | | | | | X | | | 6/14/12 | |
| AMERICAN BEEF PACKERS, INC. 34741 M CHINO, CA | 2/10/12 | 3/8/12 | | | X | X | X | | | | | | |
| AMERICAN CUSTOM MEATS LLC 44189 M44189 P TRACY, CA | 6/29/12 | | | | | X | | | | | | | |
| APPLE VALLEY FARMS 04894 M04894 P FRESNO, CA | 2/13/12 | 3/7/12 | 2/19/12 | 3/7/12 | | X | X | | | | | | |
| ARKANSAS DEPT OF CORRECTIONS 10624 M GRADY, AR | 1/25/12 | 1/31/12 | | | | X | | | | | | 4/16/12 | |

| 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 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> | |
| ATKINS SHEEP RANCH 20581 M20581 P FREMONT, CA | 12/22/11 | 1/17/12 | | | X | X | X | | | | | 5/11/12 | |
| BEF FOODS, INC 00952 M HILLSDALE, MI | 3/14/12 | 3/30/12 | | | | | | X | | | | | |
| BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX | | | 4/2/12 | 4/2/12 | | | | | | X | | 6/19/12 | Firm operated without benefit of inspection. |
| BERKS PACKING CO., INC. 08782 M08782 P READING, PA | 4/20/12 | 5/4/12 | | | X | X | X | | | | | | |
| BIG B DISTRIBUTORS 01717 M01717 P EVANSVILLE, IN | | | 1/12/12 | 1/24/12 | | | X | | | | | 5/22/12 | |
| BREAD AND CHOCOLATE INC 34118 M34118 P ALEXANDRIA, VA | | | 12/13/11 | 12/15/11 | | X | | | | X | | | |
| BROWN PACKING COMPANY INC 01085 M GAFFNEY, SC | | | 4/11/11 | 4/11/11 | | | | X | | | | 6/7/12 | |
| | | | 5/31/11 | 6/1/11 | | | | X | | | | 6/7/12 | On 5/31/11, suspension was reinstated. |
| | | | 7/27/11 | 7/28/11 | | | | X | | | | 6/7/12 | On 7/27/11, suspension was reinstated. |
| | | | 1/23/12 | 1/23/12 | | | | X | | | | 6/7/12 | On 1/23/12, suspension was reinstated. |
| CALIFORNIA QI LI'S BRAISED CHICKEN LLC 40286 M40286 P FREMONT, CA | | | 3/28/12 | | | X | | | | X | | | On 3/27/12, firm violated a regulatory control action by removing a U.S. Retain tag. |

| 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> | |
| CARGILL MEAT SOLUTIONS CORP dba PRECISION SLICING 07249B M07249B P SPRINGFIELD, MO | 4/23/12 | 5/11/12 | | | X | X | X | | | | | | |
| CHEF'S CHOICE CASH & CARRY FOOD DISTRIBUTION INC 05107 M05107 P BROOKLYN, NY | 6/11/12 | | | | | X | | | | | | | |
| COLUMBIA PACKING CO. INC. 07237 M DALLAS, TX | 12/21/11 | 1/27/12 | | | X | X | X | | | | | | |
| COMMERCIAL MEAT COMPANY 04873 M04873 P LOS ANGELES, CA | 11/29/11 | 12/20/11 | | | X | X | X | | | | | | |
| CRESTON VALLEY MEATS 22095 M22095 P CRESTON, CA | | | 6/27/12 | 6/28/12 | | | | X | | | | | |
| CUSTOM FOOD PRODUCTS, LLC 01239 M01239 P LONG BEACH, CA | 4/27/11 | 6/7/11 | | | X | X | X | | | | | | |
| CUSTOM MEATS CORPORATION 07271 M07271 P DALLAS, TX | 5/25/12 | 6/29/12 | | | | X | | | | | | | |
| DAKIN FARM INC. 07809 M07809 P FERRISBURG, VT | | | 4/25/12 | 4/30/12 | | X | | | | | | 6/28/12 | |
| DAKOTA PACK INC 21898 M ESTHERVILLE, IA | 4/18/12 | 4/30/12 | | | | X | | | | | | 6/5/12 | |
| DALHART PROCESSING 07050 M07050 P DALHART, TX | 9/12/11 | 10/17/11 | | | | X | | | | | | 5/4/12 | |

| 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 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> | |
| DANIELE INTERNATIONAL INC 00054 M MAPLEVILLE, RI | 11/18/11 | 12/5/11 | | | X | X | X | | | | | 5/3/12 | |
| DOMBROVSKI MEATS CO., INC 08959 M08959 P FOLEY, MN | 2/10/12 | 2/29/12 | | | | X | | | | | | | |
| FAMILY BRANDS INTERNATIONAL, LLC 06515 M06515 P LENOIR CITY, TN | 1/19/12 | 1/26/12 | | | | X | X | | | | | 6/20/12 | |
| FARM BOY MEATS 01705 M01705 P EVANSVILLE, IN | | | 1/12/12 | 1/24/12 | | | X | | | | | 5/22/12 | |
| FOREST PACKING CO. 01283 P FOREST, MS | 11/20/09 | 11/30/09 | | | X | X | X | | | | | 8/26/11 | |
| GOLD MEDAL PACKING INC 17965 M ROME, NY | | | 3/20/12 | 3/22/12 | | | | X | | | | | |
| GOODMAN FOOD PRODUCTS, INC 05886 M05886 P INGLEWOOD, CA | 12/23/11 | | 1/26/12 | 1/31/12 | X | X | X | | | | | | |
| GREENCORE OARS LLC 19053 M19053 P NEWBURYPORT, MA | 10/18/11 | 11/8/11 | | | X | X | X | | | | | 5/24/12 | |
| HAASS' FAMILY BUTCHER SHOP, INC. 08892 M DOVER, DE | 4/24/12 | 5/9/12 | | | | X | | | | | | | |
| HALSEY FOODSERVICE 21202 M21202 P MADISON, AL | 11/9/11 | 11/30/11 | | | X | X | | | | | | 4/11/12 | |
| HARPER'S COUNTRY HAMS INC 02040 M02040 P CLINTON, KY | 3/16/11 | 3/22/11 | | | X | X | X | | | | | | |

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

Administrative Actions Pending or Taken at Small Plants

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | | Appeals and Actions |
|---|---------|----------|-------------------------|---------------------------|------------------|--------------|------------|------------|------------|--------------|------------|------------|---|
| | | | | | <u>SSOP</u> | <u>HACCP</u> | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | <u>LOI</u> | <u>LOW</u> | |
| HAUSMAN FOODS LTD 07190A M07190A P CORPUS CHRISTI, TX | | | 4/20/11 | 4/25/11 | | X | X | | | | | 5/8/12 | |
| HOT SPRINGS PACKING COMPANY INC 10695 M10695 P HOT SPRINGS, AR | | | 9/20/11 | 10/3/11 | X | X | X | | | | | 5/23/12 | |
| | | | 10/17/11 | 10/21/11 | X | X | X | | | | | 5/23/12 | On 12/13/11, suspension was reinstated. |
| | | | 12/13/11 | 12/19/11 | X | X | X | | | | | 5/23/12 | On 10/17/11, suspension was reinstated. |
| J F O'NEILL PACKING CO 00889A M OMAHA, NE | | | 11/9/11 | 11/11/11 | | | | X | | | | 5/30/12 | |
| JC SHEENA, INC. 04122 M04122 P SAN BENARDINO, CA | | | 5/21/12 | 6/28/12 | | | X | | | | | | |
| K.O.T. CORPORATION 13590 M13590 P STAFFORD, TX | 5/1/12 | 5/24/12 | | | | X | X | | | | | | |
| KIRYAS JOEL POULTRY PROCESSING INC 31727 P MONROE, NY | 3/29/12 | 4/18/12 | | | X | X | X | | | | | | |
| KLEEMEYER & MERKEL, INC. 05439 M GREEN VILLAGE, NJ | 3/13/12 | 4/6/12 | | | X | X | X | | | | | | |
| KNAUSS FOODS 01535 M00096 P QUAKERTOWN, PA | 2/2/12 | 3/9/12 | | | | X | | | | | | | |
| LORENTZ ETC INC 21207 M21207 P CANNON FALLS, MN | | | 2/28/12 | 2/29/12 | | | | X | | | | 6/7/12 | |

| 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 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> | |
| MAGNOLIA PROVISION COMPANY INC. 08091 M 08091 P KNOXVILLE, TN | 12/14/11 | 1/5/12 | | | | X | X | | | | | 4/24/12 | |
| 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 | | | X | X | X | | | | | | |
| MATADOR PROCESSORS, INC 08711 M08711 P BLANCHARD, OK | 5/31/12 | | | | X | X | X | | | | | | |
| MEDITERRANEAN BEST FOODS 19948 M1219948 P NORTH HOLLYWOOD, CA | | | 10/6/10 | | | | X | | | | | 12/29/11 | On 12/29/11, DM closed case by firm's requested voluntary withdrawal. |
| METZGERMEISTER & RESEARCH CORP. 31745 M31745 P CIALES, PR | | | 1/31/12 | 2/14/12 | X | X | X | | | | | | |
| MONTEREY GOURMET FOODS 19263A M19263A P SALINAS, CA | | | 5/3/12 | 5/7/12 | | | | | | X | | 6/27/12 | Firm violated a regulatory control action by selling U.S.D.A. retained product and operating without benefit of inspection. |
| NEBRASKA PRIME GROUP LLC 27472 M HASTINGS, NE | | | 6/2/11 | 6/8/11 | | X | | | | | | 4/16/12 | |
| | 6/2/11 | 6/17/11 | | | X | X | | | | | | | |
| NORTH AMERICAN BISON COOPERATIVE 18859 M18859 P NEW ROCKFORD, ND | | | 12/5/11 | 12/6/11 | | | | X | | | | 4/3/12 | |

| 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 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> | |
| OHANYAN'S BASTIRMA & SOJJOUK CO 05867A M05867A P FRESNO, CA | 3/1/12 | 4/9/12 | | | | X | | | | | | | |
| OLD WORLD PROVISIONS INC 00595 M08447 P ALBANY, NY | 1/10/12 | 1/23/12 | | | | X | X | | | | | 5/30/12 | |
| OMNI CUSTOM MEATS INC 02199 M02199 P BOWLING GREEN, KY | 2/28/12 | 3/5/12 | | | | X | | | | | | | |
| PALACE MEAT COMPANY 38546 M38546 P SALT LAKE CITY, UT | 10/6/11 | 11/2/11 | | | | X | X | | | | | 4/4/12 | |
| PASHA USA, LLC 21214 M21214 P BAYONNE, NJ | 12/16/11 | 1/5/12 | | | | X | | | | | | 5/4/12 | |
| PETALUMA LIVESTOCK 27300 M NEWMAN, CA | | | 8/3/11 | 8/7/11 | X | | X | | | | | | |
| | 8/19/11 | 10/6/11 | | | X | X | X | | | | | | |
| | | | 2/13/12 | 2/27/12 | X | X | X | | | | | | On 2/13/12, suspension was reinstated. |
| PLENUS GROUP INC. 18019 M18019 P LOWELL, MA | 2/28/12 | 3/21/12 | | | X | X | X | | | | | 6/14/12 | |
| RANTOUL FOODS, INC. 31559 M RANTOUL, IL | 3/29/12 | 3/30/12 | | | | | | X | | | | 5/4/12 | |
| ROCKER BROS. MEAT & PROVISION, INC. 01160 M09207 P INGLEWOOD, CA | 3/1/12 | 5/1/12 | | | X | X | X | | | | | | |

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

Administrative Actions Pending or Taken at Small Plants

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | | Appeals and Actions |
|---|---------|----------|-------------------------|---------------------------|------------------|--------------|------------|------------|------------|--------------|------------|------------|---------------------|
| | | | | | <u>SSOP</u> | <u>HACCP</u> | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | <u>LOI</u> | <u>LOW</u> | |
| SAN ANGELO PACKING CO., INC. 07209A M07209A P SAN ANGELO, TX | 2/3/12 | 2/9/12 | | | | | | X | | | | 6/12/12 | |
| | 4/13/12 | 5/25/12 | | | X | X | X | | | | | | |
| | | | 6/5/12 | 6/5/12 | | | | X | | | | | |
| SCHENK PACKING COMPANY, INC. 06056 M06056 P STANWOOD, WA | 6/1/12 | 6/8/12 | | | | | | X | | | | | |
| SCHREIBER PROCESSING CORPORATION 01698 M00787 P MASPETH, NY | 1/18/12 | 2/7/12 | | | X | X | X | | | | | 5/23/12 | |
| SILVA SAUSAGE COMPANY 06086 M06086 P GILROY, CA | | | 12/9/11 | 12/16/11 | | X | | | | | | | |
| SOUTHEASTERN MEATS OF PELHAM 21468 M21468 P BESSEMER, AL | 5/25/12 | 6/5/12 | | | | X | | | | | | | |
| SPECIALTY BRANDS, L.P. 01905 M09205 P RIVERSIDE, CA | | | 12/21/11 | | X | X | X | | | | | | |
| SPECTRUM PREFERRED MEATS INC 19185 M MOUNT MORRIS, IL | 3/6/12 | 3/9/12 | | | | | | X | | | | 4/20/12 | |
| SPRAY-TEK, INC. 34639 M34639 P BETHLEHAM, PA | 5/1/12 | | | | | X | | | | | | | |
| SUNNYVALLEY SMOKED MEATS INC. 17823 M17823 P MANTECA, CA | | | 10/31/11 | 11/21/11 | X | X | X | | | | | 5/8/12 | |

| 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 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> | |
| SUPERIOR FARM-DENVER DIVISION MOUNTAIN MEADOW LAMB CORP 05883 M05883 P DENVER, CO | | | 2/14/12 | 2/14/12 | | | | X | | | | 4/23/12 | |
| SUPERIOR MIDWEST FOODS LLC 02424 M02424 P HARLAN, IA | | | 9/29/11 | 10/18/11 | X | X | | | | | | | |
| | | | 2/9/12 | 3/22/12 | X | X | | | | | | | On 2/9/12, suspension was reinstated. |
| SWIFT PORK COMPANY 0003CA M0003CA P SANTA FE SPRINGS, CA | 3/29/12 | | | | X | X | X | | | | | | On 6/21/12, the firm appealed the NOIE. |
| TEXAS BEST PROTEINS, LP 00950 M00950 P SANTO, TX | | | 6/18/12 | 6/18/12 | | | | X | | | | | |
| THE ALPS PROVISION CO., INC. 04440 M LONG ISLAND CITY, NY | 5/16/12 | 5/30/12 | | | X | X | X | | | | | | |
| THE LONDON MEAT COMPANY, INC. 08777 M08777 P NEW YORK, NY | 4/5/12 | 4/18/12 | | | X | X | | | | | | | |
| TROY FOODS, INC. 20076 M20076 P TROY, IL | 5/7/12 | 5/23/12 | | | | X | | | | | | | |
| TY RY INC 08132 M08132 P ROCKLIN, CA | 10/4/11 | 10/24/11 | | | X | X | | | | | | 4/3/12 | |
| WATERWOOD CORPORATION 01277 M04029 P WESTFIELD, MA | 2/17/12 | 3/13/12 | | | X | X | X | | | | | | |

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

Administrative Actions Pending or Taken at Small Plants

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | | Appeals and Actions |
|---|----------|----------|-------------------------|---------------------------|------------------|--------------|------------|------------|------------|--------------|------------|------------|---------------------|
| | | | | | <u>SSOP</u> | <u>HACCP</u> | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | <u>LOI</u> | <u>LOW</u> | |
| WHITTIER ENTERPRISES LLC (POPKOFF FROZEN FOOD) 04966 M04966 P SAN FRANCISCO, CA | 10/26/11 | 12/20/11 | | | X | X | X | | | | | 5/8/12 | |
| WHOLE FOODS MARKET GROUP, INC. 20234 M20234 P EVERETT, MA | 6/5/12 | 6/14/12 | | | | X | X | | | | | | |
| WILL POULTRY COMPANY 04648 M04648 P BUFFALO, NY | 5/21/12 | 6/11/12 | | | | X | | | | | | | |
| YOSEMITE MEAT AND LOCKER SERVICE 00548 M MODESTO, CA | | | 1/27/12 | 1/27/12 | | | | | | | | 4/6/12 | |

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

**Table 10. Administrative Actions: Very Small Establishments
(April 2012 - June 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 | |
| 4-L PROCESSING INC 19789 M19789 P COKE, TX | 11/28/11 | 12/23/11 | | | X | X | X | | | | | 5/4/12 | |
| A & G FINE FOODS, INC. 20597 M20597 P MIDDLESEX, NJ | 5/4/12 | 6/11/12 | 6/8/12 | | X | X | | | | | | | |
| A & S & SON INC 07885 M07885 P KEANSBURG, NJ | | | 12/9/11 | 1/4/12 | X | X | X | | | | | 4/10/12 | |
| ADOLF'S MEAT PRODUCT 34651 M34651 P HARTFORD, CT | | | 2/1/11 | 2/28/11 | X | X | X | | | | | 6/25/12 | |
| | | | 4/20/11 | 6/20/11 | | X | | | | | | 6/25/12 | On 4/20/11, suspension was reinstated. |
| | | | 10/21/11 | 3/5/12 | | X | X | | | | | 6/25/12 | On 10/21/11, suspension was reinstated. |
| AMK FOOD SERVICE INC 06106 M SAN LUIS OBISPO, CA | | | 6/7/12 | 6/8/12 | | | X | | | | | | |
| APALACHIN MEATS, INC. 04392 M04392 P APALACHIN, NY | 5/8/12 | | | | X | X | X | | | | | | On 5/10/12, DM closed case by firm's requested voluntary withdrawal. |
| B AND M PROCESSING 38552 M38552 P CHATSWORTH, GA | 5/4/12 | 5/15/12 | | | | X | | | | | | | |
| BEN-LEE PROCESSING, INC 02366 M02366 P ATWOOD, KS | 5/8/12 | 5/23/12 | | | X | X | X | | | | | | |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
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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 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> | | |
| BIMMY'S FOOD MADE WITH LOVE 00738 M00738 P LONG ISLAND CITY, NY | | | 6/25/12 | 6/28/12 | | | | | | | X | | | Firm operated without benefit of inspection. |
| BRINGHURST BROTHERS INC. 05426 M05426 P BERLIN, NJ | 2/7/12 | 3/12/12 | | | X | X | X | | | | | | | |
| BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY | 3/22/12 | 4/18/12 | | | | | X | | | | | | | |
| BROTHER'S QUALITY INC 21183 M STAFFORD SPRINGS, CT | 1/13/12 | 1/27/12 | | | X | X | X | | | | | 6/22/12 | | |
| BURT'S MEAT AND POULTRY 21780 M21780 P EYOTA, MN | 2/2/12 | 2/9/12 | | | | | X | X | | | | 5/10/12 | | |
| CALIFORNIA ALL NATURAL LLC 40376 M MODESTO, CA | 6/20/11 | 7/27/11 | | | | | X | X | | | | 6/6/12 | | |
| | | | 1/20/12 | 1/23/12 | | | | | | X | | 5/17/12 | | |
| CANGIALOSI SPECIALTY SAUSAGE CO INC 18193 M18193 P GREENSBORO, NC | 2/23/12 | 3/9/12 | | | | | X | | | | | 5/22/12 | | |
| CARANDO GOURMET FROZEN FOODS CORP 01112 M01112 P AGAWAM, MA | 6/22/12 | | | | X | X | | | | | | | | |
| CASA BLANCA BEEF JERKY 34416 M34416 P SANTA FE, NM | | | 3/29/12 | 4/1/12 | | | | | | | X | | | Firm violated a regulatory control action by removing a U.S. Retain tag. |

| 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> | |
| CENTER ROAD ENTERPRISES 33843 M33843 P EAGLE BRIDGE, NY | | | 6/11/12 | 6/11/12 | | | | X | | | | | |
| CHICKASHA MEAT COMPANY 44149 M44149 P CHICKASHA, OK | 4/10/12 | 4/26/12 | | | | X | | | | | | | |
| COLORADO HOMESTEAD RANCHES, INC 07748 M07748 P DELTA, CO | | | 3/1/12 | 3/2/12 | | | | X | | | | 5/23/12 | |
| COUNTRYSIDE QUALITY MEATS, LLC 10147 M10147 P UNION CITY, MI | | | 4/24/12 | 4/27/12 | | | | X | | | | | |
| 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 | | | | | | | X | | | Firm operated without benefit of inspection. |
| | | | 6/20/12 | | | | | X | | | | | On 6/20/12, suspension was reinstated. |
| DOUBLE S MEATS 00862 M04881 P TONASKET, WA | 1/12/12 | 2/27/12 | | | | X | | | | | | 4/17/12 | |
| E L BLOOD AND SON INC 06354 M WEST GROTON, MA | | | 2/28/12 | 3/6/12 | | | | X | | | | 6/1/12 | |
| EGYPT HALAL MEAT, aka EL HAUDA HALAL MEAT 08616 M IMLER, PA | 1/20/11 | 2/8/11 | | | X | X | X | | | | | | |

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

Administrative Actions Pending or Taken at Very Small Plants

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | | Appeals and Actions |
|--|----------|----------|-------------------------|---------------------------|------------------|--------------|------------|------------|------------|--------------|------------|------------|---|
| | | | | | <u>SSOP</u> | <u>HACCP</u> | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | <u>LOI</u> | <u>LOW</u> | |
| EGYPT HALAL MEAT, aka EL HAUDA HALAL MEAT 08616 M IMLER, PA | | | 3/31/11 | 7/8/11 | X | X | X | | | | | | On 3/31/11, suspension was reinstated. |
| | | | 11/2/11 | 12/16/11 | X | X | X | | | | | | On 11/2/11, suspension was reinstated. |
| ELIZABETH LOCKER PLANT, INC. 06454 M04896 P ELIZABETH, CO | 12/22/11 | 2/10/12 | | | | X | X | | | | | | |
| ELLENGEE MARKET COMPANY 33871 M33871 P CHICAGO, IL | | | 4/19/12 | 4/24/12 | | | X | | | | | | |
| EUROPEAN SMOKEHOUSE, LLC 34168 M CHESTERFIELD TOWNSHIP, MI | | | 3/28/12 | 4/4/12 | | X | | | | X | | | Firm operated without benefit of inspection and shipped misbranded product. |
| | | | 4/10/12 | 5/3/12 | | X | | | | X | | | On 4/10/12, suspension was reinstated. |
| FAUQUIER'S FINEST 33940 M33940 P BEALETON, VA | 1/27/10 | | 2/2/10 | | X | X | X | | | | | | |
| FINEST MAID FOOD INC 04584 M04584 P BROADALBIN, NY | 1/27/12 | 2/14/12 | | | X | X | X | | | | | 5/3/12 | |
| FISHER'S POT PIES 18021 M18021 P BRISTOL, PA | 2/2/12 | 3/14/12 | | | X | X | X | | | | | | |
| FIVE STAR BEEF INC 39907 M CENTRALIA, WA | | | 5/4/12 | 5/5/12 | | | | | | X | | | |
| | | | 6/19/12 | 6/21/12 | | | | | | X | | | On 6/19/12, suspension was reinstated. |

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

Administrative Actions Pending or Taken at Very Small Plants

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeysance | Basis for Action | | | | | | Closure | | Appeals and Actions | |
|--|---------|----------|-------------------------|----------------------------|------------------|-------|-----|-----|-----|-------|---------|-----|---------------------|---|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | LOI | LOW | | |
| GALANT FOOD COMPANY 09014 M09014 P SAN FRANCISCO, CA | | | 5/2/12 | 5/9/12 | | | | | | | X | | 6/26/12 | Firm operated without benefit of inspection. |
| GREENVIEW MEATS, INC. 08564 M08564 P WEST HAZLETON, PA | 4/11/12 | 5/8/12 | | | X | X | X | | | | | | | |
| GRIGGSTOWN QUAIL FARM, INC. 20826 M20826 P PRINCETON, NJ | 4/18/12 | 5/1/12 | | | | X | | | | | | | | |
| GURMAN FOOD COMPANY 27483 SCHAUMBURG, IL | 1/5/12 | 2/10/12 | | | | X | | | | | | | 4/27/12 | |
| HEMINGWAY LOCKER & REFRIGERATION 34181 M HEMINGWAY, SC | | | 4/16/12 | 5/11/12 | | | | | | | X | | | |
| HUSE'S PROCESSING INC. 13445 M13445 P MALONE, TX | 4/19/12 | 5/25/12 | | | X | X | X | | | | | | | |
| HUSNIK HOME FOOD SUPPLY 15754 M15754 P SOUTH SAINT PAUL, MN | 1/11/12 | 1/23/12 | | | | X | X | | | | | | 5/24/12 | |
| ITALIA FOODS, INC. 06761 M06761 P SCHAUMBURG, IL | | | 3/1/12 | 3/5/12 | | | | | | | X | | 4/12/12 | Firm operated and produced product without benefit of inspection. |
| JOE PAGLIUSO & BROTHERS INC 04253 M ONTARIO, NY | | | 10/28/11 | 11/1/11 | | | | | | | X | | 5/8/12 | |
| JUDY'S CATERING INC 21579 M21579 P BURBANK, CA | | | 10/18/11 | 11/14/11 | | | | | | | X | | | Firm operated without benefit of inspection. |
| KERSHENSTINE'S BEEF JERKY, INC. 09057 M09057 P EUPORA, MS | 5/7/12 | 5/15/12 | | | | X | X | | | | | | | |

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

Administrative Actions Pending or Taken at Very Small Plants

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeysance | Basis for Action | | | | | | Closure | | Appeals and Actions |
|--|----------|----------|-------------------------|----------------------------|------------------|-------|-----|-----|-----|-------|---------|---------|---|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | LOI | LOW | |
| KEYSTONE VEAL, LLC 40315 M DUNMORE, PA | | | 3/28/12 | 3/30/12 | | X | X | | | | | 5/30/12 | |
| KITCHEN NETWORK 40128 M40128 P DENVER, CO | 11/17/11 | | 3/21/12 | 3/22/12 | X | X | | | | | | 4/19/12 | |
| L. O. BISHOP BBQ 17285 M CHEROKEE, AL | 6/27/12 | | | | | X | | | | | | | |
| LA CASA SIERRA & ASSOCIETES, INC. 11181 M11181 P WIMAUMA, FL | | | 2/29/12 | 3/1/12 | | | | X | | | | | |
| LA MUDA SLAUGHTERHOUSE 07883 M CAGUAS, PR | | | 10/31/11 | 11/28/11 | | | | | | X | | 4/3/12 | |
| LAIRD SHEEP COMPANY 08083 M BENTON, KY | 6/14/12 | | | | | X | X | | | | | | |
| LEMAY AND SONS BEEF 09542 M09542 P GOFFSTOWN, NH | | | 8/16/11 | 8/18/11 | | | | X | | | | 6/4/12 | On 8/17/11, the firm appealed the suspension. On 08/30/11, the appeal was denied. |
| | | | 10/27/11 | 11/1/11 | | | | X | | | | 6/4/12 | On, 10/27/11, suspension was reinstated. |
| LEONETTI'S FROZEN FOODS, INC. 08501 M08501 P PHILADELPHIA, PA | | | 3/26/12 | 3/31/12 | | X | X | | | | | 5/7/12 | |
| LINDEY'S GENERAL STORE LLC 34562 M ARDEN HILLS, MN | 6/14/12 | 6/28/12 | | | | X | X | | | | | | |
| MAPLEHURST MEATS LLC 34285 M34285 P WITHEE, WI | | | 12/15/11 | 1/13/12 | | | | X | | | | 6/14/12 | |

| 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> | |
| MAYAR'S HALAL MEAT PROCESSING 21595 M21595 P LIVINGSTON, CA | 11/7/11 | 12/21/11 | | | X | X | X | | | | | | |
| MEAT AND FISHERIES PROCESSING LAB 04266 M04266 P COBLESKILL, NY | | | 6/20/12 | 6/21/12 | | | | X | | | | | |
| MIDWESTERN MEATS 01088 M01088 P MESA, AZ | 6/20/12 | | | | X | 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 | | | | | | |
| MUSSELMAN'S MEATS LLC t/a HI-WAY MEATS 08615 M08615 P WOMELSDORF, PA | | | 9/21/11 | 9/22/11 | | | | X | | | | 6/26/12 | |
| MYERS' MEATS & SPECIALTIES 07641 M07641 P PARSHALL, ND | | | 1/6/12 | 1/9/12 | | | | X | | | | | |
| NATURALLY NEW MEXICO FOOD PRODUCTS 34265 M EL RITO, NM | | | 5/17/12 | 5/18/12 | | | | X | | | | | |
| NEBRASKA'S FINEST MEATS 34792 M RANDOLPH, NE | 2/8/11 | 2/15/11 | | | X | X | | | | | | | |
| | | | 10/13/11 | | | | | | X | | | | On 10/14/11, firm appealed the suspension. On 10/27/11, firm's appeal was denied. |
| NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV | 4/4/12 | 4/23/12 | | | X | X | X | | | | | | |

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

Administrative Actions Pending or Taken at Very Small Plants

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | | Appeals and Actions | |
|--|---------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|-----|---------------------|--|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | LOI | LOW | | |
| NEW ENGLAND FOODS 06380 M06380 P LUDLOW, MA | | | 2/16/12 | 2/27/12 | X | X | X | | | | X | | | Firm operated without benefit of inspection, produced and shipped adulterated product. |
| NEW GENEVA MEATS & PROCESSING INC 08979 M08979 P GENEVA, MN | | | 12/8/11 | 12/13/11 | | | | X | | | | | 4/13/12 | |
| | | | 1/19/12 | 1/26/12 | | | | X | | | | | 4/13/12 | On 1/19/12, suspension was reinstated. |
| NEW YORK CUSTOM PROCESSING, LLC 17965A M17965A P BRIDGEWATER, NY | 4/12/12 | 5/3/12 | | | X | X | X | | | | | | | |
| NORTHWEST SPECIALTY MEATS dba SOUTHFORK SAUSAGE 22017 M22017 P CLARKSTON, WA | 3/23/12 | 5/4/12 | | | | | X | | | | | | | |
| OHANA MEAT COMPANY 44074 M44074 P FONTANA, CA | 6/13/12 | | | | X | X | X | | | | | | | |
| OLD STYLE SAUSAGE 08126 M08126 P LOUISVILLE, CO | 6/27/12 | | | | X | X | | | | | | | | |
| ORIGINAL FRIED PIES 33883 M33883 P DAVIS, OK | 11/4/11 | 11/18/11 | | | X | X | X | | | | | | 5/24/12 | |
| OSCAR'S HICKORY HOUSE, INC. 04257 M04257 P WARRENSBURG, NY | 2/9/12 | 2/17/12 | | | X | X | X | | | | | | 5/3/12 | |
| PAISANO MEAT INC 18654CM 18654C P GARDENA, CA | 9/28/11 | 11/22/11 | | | X | X | X | | | | | | | |
| PEASE PACKING CORP 10038 M 10038 P SCOTTS, MI | | | 11/22/11 | 11/22/11 | | | | X | | | | | 4/5/12 | |

| 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> | |
| PERFECTION FOODS COMPANY INC 21762 M21762 P PHILADELPHIA, PA | | | 1/12/12 | 1/18/12 | X | X | X | | | | | 4/9/12 | |
| | | | 5/2/12 | 5/9/12 | | | X | | | | | | |
| PHUC HUONG 21607 M21607 P SAN JOSE, CA | | | 5/23/12 | 5/24/12 | | | | | X | | | 6/26/12 | |
| 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 | | | | | |
| | | | 5/30/12 | 5/30/12 | | | | X | | | | | On 5/30/12, suspension was reinstated. |
| | | | 6/13/12 | 6/14/12 | | | | X | | | | | On 06/13/12, suspension was reinstated. |
| RAJ FOODS, INC. 44163 M44163 P HOUSTON, TX | | | 5/16/12 | 5/16/12 | | | | | | X | | | Firm operated without benefit of inspection and shipped misbranded product. |
| RANCH HOUSE MEAT COMPANY, LLC 13353 M13353 P MENARD, TX | 4/30/12 | 5/24/12 | | | | X | | | | | | | |
| RETAIL READY FOODS INC. 08205 M08205 P AMARILLO, TX | 4/6/11 | 4/21/11 | | | | X | | | | | | 4/12/12 | |
| REX DISTRIBUTORS, INC. 05440 M05440 P HATFIELD, MA | 4/2/12 | 4/18/12 | 6/4/12 | | X | X | X | | | | | | |

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

Administrative Actions Pending or Taken at Very Small Plants

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | | Appeals and Actions |
|---|----------|----------|-------------------------|---------------------------|------------------|--------------|------------|------------|------------|--------------|------------|------------|--|
| | | | | | <u>SSOP</u> | <u>HACCP</u> | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | <u>LOI</u> | <u>LOW</u> | |
| RINEHARTS FARMS LLC 02978 M02978 P BRANSON, MO | 5/23/12 | 6/18/12 | | | X | X | X | | | | | | |
| RIVERSIDE MEAT AND PROCESSING 33797 M33797 P SWANVILLE, MN | 6/28/12 | | | | X | X | X | | | | | | |
| ROCHESTER MEAT COMPANY 04071 M04071 P ROCHESTER, NY | | | 5/23/12 | 5/25/12 | | X | X | | | | | | |
| | | | 6/18/12 | 6/20/12 | | X | X | | | | | | On 6/18/12, suspension was reinstated. |
| ROYAL FROZEN FOODS 20585 M20585 P LOS ANGELES, CA | | | 7/11/11 | 8/31/11 | | | X | | | | | 5/14/12 | |
| SADDLE MOUNTAIN MEATS LLC 04993 M04993 P HUBBARD, OR | 12/5/11 | 1/20/12 | | | X | X | X | | | | | | |
| SANTINA FOODS, INC. 20201 M20201 P COLUMBUS, OH | 4/20/12 | 6/14/12 | | | | X | | | | | | | |
| SCHWAN'S GLOBAL SUPPLY CHAIN, INC. 44066 M44066 P STILWELL, OK | 2/14/12 | 3/2/12 | | | X | X | X | | | | | 6/1/12 | |
| SHARON PACKING CO INC 08550 M08550 P FARRELL, PA | 1/23/12 | 2/10/12 | | | X | X | X | | | | | 4/16/12 | |
| SHIELDS MEATS AND PRODUCE LLC 09602 M09602 P KENNEBUNK, ME | 11/10/11 | 11/21/11 | | | | X | | | | | | 4/18/12 | |

| 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> | |
| SIEGI'S SAUSAGE HOUSE, INC. 13201 M13201 P TULSA, OK | 3/13/12 | 4/5/12 | | | X | X | X | | | | | | |
| SNAPPS FERRY PACKING CO 09085 M AFTON, TN | | | 6/27/12 | 6/28/12 | | | | 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. |
| SUNNY-SIDE MEADOWS LLC 40175 M40175 P DORCHESTER, WI | 11/22/11 | 12/14/11 | | | X | X | X | | | | | | On 5/25/12, DM closed case by firm's requested voluntary withdrawal. |
| | | | 5/17/12 | | | | | | X | | | | On 5/25/12, DM closed case by firm's requested voluntary withdrawal. |
| TAAZA FRESH GLOBAL FOODS, INC. 40272 M40272 P DALLAS, TX | 3/13/12 | 3/19/12 | | | | X | | | | | | | |
| TEXAS NATURAL MEATS, INC. 34449 M34449 P WESTPHALIA, TX | 12/23/11 | 1/25/12 | | | | X | | | | | | | |
| TEXAS TECH UNIVERSITY GORDON W. DAVIS MEAT SCIENCE LABORATORY 00236 M00236 P LUBBOCK, TX | 5/2/12 | 5/24/12 | | | | X | | | | | | | |
| THE GOOD FOODS GROUP INC 34610 M34610 P CHICAGO, IL | | | 2/15/12 | 2/17/12 | | | X | | | | | 5/10/12 | |

| 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> | |
| THIS OLD FARM MEATS, INC. 40147 M40147 P COLFAX, IN | | | 6/22/12 | 6/22/12 | | | | X | | | | | |
| TLC DOWN HOME FOOD 32136 M32136 P OMAHA, NE | 2/17/11 | 3/10/11 | | | X | X | | | | | | 5/8/12 | |
| TOWN & COUNTRY FOODS INC 09710 M09710 P GREENE, ME | | | 4/11/12 | | | X | | | | | | | |
| TRINH COMPANY 06488 M06488 P SAN JOSE, CA | 6/14/10 | | 6/18/10 | 8/16/11 | X | X | X | | | | | | |
| TRI-TOWN PACKING CORP 04499 M04499 P BRASHER FALLS, NY | | | 3/15/12 | 3/19/12 | | | | X | | | | | |
| | | | 4/23/12 | 4/23/12 | | | | X | | | | | On 4/23/12, suspension was reinstated. |
| TWIN PINE FARM 09814 M09814 P SEVEN VALLEYS, PA | | | 4/18/12 | 4/27/12 | | | | X | | | | | |
| UNIVERSITY OF KENTUCKY- MEATS LAB 08013 M LEXINGTON, KY | | | 11/9/11 | 11/14/11 | | | | X | | | | 4/19/12 | |
| VALLEY MEAT COMPANY LLC 07299 M07299 P ROSWELL, NM | | | 2/24/12 | 2/29/12 | | | | X | | | | | |
| VERN'S MOSES LAKE MEATS 09318 M09318 P MOSES LAKE, WA | | | 5/31/12 | 6/1/12 | | | | X | | | | | |
| | 6/13/12 | | | | | 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 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> | |
| W. A. BEAN & SONS, INC. 09849 M09849 P BANGOR, ME | 6/21/12 | 6/28/12 | | | X | X | | | | | | | |
| WALKER MEATS, INC. 09196 M09196 P CARROLLTON, GA | 2/1/12 | 2/15/12 | | | | X | X | | | | | 4/19/12 | |
| WALNUT VALLEY PACKING LLC 32007 M32007 P EL DORADO, KS | | | 12/14/11 | 12/15/11 | | | | X | | | | | |
| | | | 4/17/12 | 4/17/12 | | | | X | | | | | On 4/17/12, suspension was reinstated. |
| WARD WILLARD & SON 19989 M HEUVELTON, NY | 6/26/12 | | | | X | X | X | | | | | | |
| WATERWOOD CORPORATION 01277 M04029 P WESTFIELD, MA | | | 1/11/12 | 1/24/12 | | | X | | | | | | |
| WHITTINGTON'S JERKY INC. 21257 M21257 P JOHNSON CITY, TX | 2/17/12 | 3/16/12 | | | | X | | | | | | | |
| WILLIAMS & CONNER LLC 34220 M UVALDE, TX | 2/16/12 | 4/12/12 | | | X | X | | | | | | | |
| WILLOW CREEK MEATS 05660 M MCCOOK, NE | | | 3/8/12 | 3/19/12 | X | X | | | | | | | |
| WING LEE FOOD PROCESSING, LLC 27339 M27339 P PHILADELPHIA, PA | | | 4/10/12 | 4/18/12 | | | X | | | | | | |
| WINNINGHAM'S MEATS 07341 M07341 P RIDGEBVILLE, SC | | | 4/3/12 | | | | | 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 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> | |
| WORLD CUISINE CONCEPTS, LLC 40161 M40161 P WHITE RIVER JUNCTION, VT | 2/9/12 | 2/28/12 | | | X | X | | | | | | 6/25/12 | |
| ZALMA FROZEN FOODS 13278 M13278 P ZALMA, MO | | | 4/6/11 | | | X | X | | | | | | On 5/14/12, DM closed case by firm's abandonment of inspection services and issued a withdrawal of inspection letter. |

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

**Table 11. Food Safety Adjudicatory Actions
(April 2012 - June 2012)**

| Establishment | Administrative Complaint | Administrative Hearing | Consent Order | Decision and Order | Action Summary |
|---|--------------------------|------------------------|---------------|--------------------|---|
| SPECIALTY BRANDS, LP. RIVERSIDE, CA 01905 M 09205 P | | | 05/01/12 | | On May 1, 2012, Specialty's Brands, L.P., entered into an Amended Consent Decision and Order (Order) with FSIS which allows the firm to resume inspection operations. The firm was suspended on December 12, 2011, based on its failure to prevent insanitary conditions and to implement an adequate <i>Listeria</i> program to control <i>Listeria monocytogenes</i> in the post-lethality RTE environment. The Amended Order contains measures such as <i>Listeria monocytogenes</i> routine and intensified sampling and testing and other terms to ensure the firm's compliance with FSIS statutory and regulatory requirements. |
| NEBRASKA'S FINEST MEATS 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 Meats, 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 firm owners, Paul and Kelly Rosberg. |

**Table 12. Withdrawal or Denial for Unfitness Actions
(April 2012 - June 2012)**

| Establishment | Administrative Complaint | Administrative Hearing | Consent Order | Decision and Order | Action Summary |
|---|--------------------------|------------------------|---------------|--------------------|--|
| COCKRUM'S MEAT PROCESSING AND TAXIDERMY RUDY, AR | 11/23/11 | | | 04/19/12 | On April 19, 2012, a Default Decision and Order refusing to provide inspection services became effective. Previously, on November 23, 2011, FSIS filed a complaint to withdraw Federal inspection services from the firm based on the convictions of Mr. Randall L. Cockrum, owner, on two misdemeanor counts related to the preparation and transportation of adulterated meat food products. |

**Table 13. Exempt Actions
(April 2012 - June 2012)**

| Firm | Administrative Complaint | Consent Agreement | Administrative Hearing | Decision and Order | Action Summary |
|---|---------------------------------|--------------------------|-------------------------------|---------------------------|--|
| WELK'S CUSTOM BUTCHERING GARY WELK, OWNER QUARRYVILLE, PA | 08/02/11 | | | | On August 2, 2011, a Notice of Ineligibility (NOI) to conduct any custom exempt operations was served to the firm due to its repetitive failure to operate in a sanitary manner and other serious regulatory violations. |

VI. CIVIL ACTIONS

**Table 14. Seizure Actions¹
(April 2012 - June 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.

**Table 15. Civil Injunction Actions¹
(April 2012 - June 2012)**

| Firm | Civil Complaint | Consent Decree | Civil Judgment | Action Summary |
|-------------|------------------------|-----------------------|-----------------------|-----------------------|
| NONE | | | | |

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

**Table 16. Other Civil Actions
(April 2012 - June 2012)**

| Firm | Civil Complaint | Order / Disposition | Action Summary |
|---|-----------------|---------------------|--|
| S & N BHUIYAN CORP. D/B/A BISMILLAH SALAM BHUIYAN NEW YORK, NY | 02/10/11 | 05/23/12 | On May 23, 2012, in the United States District Court, Eastern District of New York, S & N Bhuiyan Corp. d/b/a Bismillah entered into a Stipulation of Settlement agreement. The terms of the Settlement stipulate penalties for future violations, including monetary fines or the termination of the exempt status. The terms of the Settlement are in effect for two years. Previously, on February 10, 2011, a civil complaint was filed for injunctive relief against the firm and Salam Bhuiyan, its owner, seeking redress for violations of the PPIA and the regulations. |

VII. CRIMINAL ACTIONS

**Table 17. Criminal Actions
(April 2012 - June 2012)**

| Defendant | Indictment | Information | Plea | Conviction | Action Summary |
|---|------------|-------------|------|------------|---|
| CRAIG CUNNINGHAM, VICE PRESIDENT HITCHIN' POST STEAK CO., INC. KANSAS CITY, KS | 01/25/12 | | | | On January 25, 2012, in the United States District Court for the District of Kansas, Craig Cunningham, vice president of Hitchin' Post Steak Co., Inc., was indicted by a Grand Jury. The indictment charges Craig Cunningham with four counts for conspiracy to transport and sell adulterated and misbranded meat and poultry, selling and transporting adulterated poultry products, unlawfully using an official mark of inspection on adulterated poultry products without authorization, and misrepresenting poultry products sold as federally inspected. |
| JASON CUNNINGHAM, GENERAL MANAGER HITCHIN' POST STEAK CO., INC. KANSAS CITY, KS | 01/25/12 | | | | On January 25, 2012, in the United States District Court for the District of Kansas, Jason Cunningham, general manager of Hitchin' Post Steak Co., Inc., was indicted by a Grand Jury. The indictment charges Jason Cunningham with four counts for conspiracy to transport and sell adulterated and misbranded meat and poultry, selling and transporting adulterated poultry products, unlawfully using an official mark of inspection on adulterated poultry products without authorization, and misrepresenting poultry products sold as federally inspected. In addition, the indictment charges Mr. Cunningham with two additional counts of applying the mark of inspection on adulterated poultry products without authorization and transporting and selling adulterated poultry products. |

| Defendant | Indictment | Information | Plea | Conviction | Action Summary |
|--|-------------------|--------------------|-------------|-------------------|--|
| JENNY H. MA, OWNER AND LINDA CHEN MAI, EMPLOYEE TRINH COMPANY SAN JOSE, CA | 08/24/11 | | | | On August 24, 2011 in United States District Court, Northern District of California, a Grand Jury returned a two felony count and a two misdemeanor count indictment against Jenny H. Ma, owner, and Linda Chen Mai, employee. The indictment charges causing meat food products to become misbranded, with intent to defraud, and falsely representing meat as being inspected and passed, with intent to defraud. |
| JOSE CRUZ LOPEZ PEREZ, PRESIDENT PAISANO MEAT, INC. GARDENA, CA | 04/27/10 | | 02/16/11 | 06/22/12 | On June 22, 2011, in the United States District Court for the Central District of California, Jose Cruz Lopez Perez, president, Paisano Meat, Inc., was sentenced on one felony count for violations of the FMIA. Mr. Perez was ordered to pay \$10,000 in fines and a \$100 special assessment fee, and was ordered to serve five years probation and 18 month home detention. Previously, on February 16, 2011, Mr. Perez pled guilty to one felony count for selling adulterated meat food products in commerce with intent to defraud. On April 27, 2010, Mr. Perez was indicted on 10 felony counts for preparing and selling adulterated meat food products containing sodium sulfite. |
| PAISANO MEAT, INC. JOSE CRUZ LOPEZ PEREZ, PRESIDENT GARDENA, CA | 04/27/10 | | 02/16/11 | 06/22/12 | On June 22, 2011, in the United States District Court for the Central District of California, Paisano Meat, Inc., was sentenced on one felony count for violations of the FMIA, ordered to pay \$50,000, a \$400 special assessment fee, and serve five years probation. Previously, on February 16, 2011, Paisano pled guilty to one felony count for selling adulterated meat food products in commerce with intent to defraud. On April 27, 2010, the firm was indicted on 10 felony counts for preparing and selling adulterated meat food products containing sodium sulfite. |

Table 18. Pre-Trial Diversion and Other Actions¹
(April 2012 - June 2012)

| Business Type | Location | Date | Action Summary |
|----------------------|-----------------|-------------|-----------------------|
| NONE | | | |

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

**Table 19a. Number of Notices of Warning Issued by OPEER
by Quarter for FY 2012**

| FY 2012 (October 2011 – September 2012) | | | | | |
|--|---|--|---|--|----------------------|
| OPEER Office | First Quarter (Oct – Dec 2011) | Second Quarter (Jan – Mar 2012) | Third Quarter (Apr – Jun 2012) | Fourth Quarter (Jul – Sep 2012) | Total FY 2012 |
| Western Region | 80 | 36 | 73 | | 189 |
| Southwest Region | 29 | 49 | 25 | | 103 |
| Southeast Region | 40 | 51 | 62 | | 153 |
| Northeast Region | 84 | 110 | 98 | | 292 |
| Headquarters | 8 | 17 | 3 | | 28 |
| TOTAL | 241 | 263 | 261 | 0 | 765 |

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

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|---|-----------------|--------------|--------------------|
| 168 ASIAN MARKET | RENO | NV | 5/24/12 |
| 1ST PRODUCE & FOODS | JONESBORO | AR | 4/18/12 |
| 4-K CHEESE AND MEATS, LLC | CAMP COLE | MO | 4/23/12 |
| A CHAU | SYRACUSE | NY | 4/10/12 |
| A CHAU ORIENTAL FOOD & GIFTS | BUFFALO | NY | 5/30/12 |
| A-1 FOOD SERVICES INC | CHICAGO | IL | 5/7/12 |
| AFRICAN AND CARIBBEAN CENTRAL MARKET INC. | SYRACUSE | NY | 4/10/12 |
| ALABAMA DEPARTMENT OF CORRECTIONS | ELMORE | AL | 5/9/12 |
| ALEWEL'S COUNTRY MEATS | WARRENSBURG | MO | 4/23/12 |
| ALJIBANI HALAL MARKET | DIAMOND BAR | CA | 6/20/12 |
| ALL BRAZILIAN IMPORTS | FORT LAUDERDALE | FL | 6/7/12 |
| ALLIANCE SUPPLY MANAGEMENT | HOUSTON | TX | 5/30/12 |
| ALPHA FOODS INC. | LANDOVER | MD | 4/20/12 |
| ALSTON ENTERPRISES, INC. | ALSTON | MI | 6/13/12 |
| ALWADY HALAL MEATS | BROOKLYN | NY | 5/8/12 |
| AMERICAN LEGION | WHITE PINE | MI | 6/13/12 |
| AMIGO FOODS | DORAL | FL | 5/24/12 |
| AMIGO FOODS | DORAL | FL | 6/20/12 |
| ANA DELIA TORRES-MOLINA | MANATI | PR | 6/19/12 |
| APPETIZERS AND INC | CHICAGO | IL | 6/21/12 |
| ARABIAN MEAT MARKET | DEARBORN | MI | 4/10/12 |
| ARCTIC COLD STORAGE | Canton | MI | 4/10/12 |
| ARIAKE USA INC | HARRISONBURG | VA | 4/18/12 |

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|--|----------------|-------|-------------|
| ARLINDO CATERING INC. | NEWARK | NJ | 6/25/12 |
| ASIAN GROCERY & SEAFOOD MARKET | COLUMBUS | OH | 5/8/12 |
| ASIAN HALAL MEAT MARKET, INC | BENSALEM | PA | 6/6/12 |
| ASSI PLAZA | NILES | IL | 5/17/12 |
| ASSOCIATED WHOLESALE GROCERS | SPRINGFIELD | MO | 5/29/12 |
| ATLANTIC MEAT MARKET #2 | LANTANA | FL | 6/19/12 |
| ATLANTIC MEATS | DELRAY BEACH | FL | 4/9/12 |
| BACH CUC BEEF JERKY, INC. | SOUTH EL MONTE | CA | 5/30/12 |
| BANANA BRASIL MARKET | DANBURY | CT | 4/25/12 |
| BANH MI CHE CALI | WESTMINSTER | CA | 5/11/12 |
| BARODY IMPORTS INC | CLIFTON | NJ | 4/25/12 |
| BARRERAS MEAT CO | COMMERCE | CA | 5/11/12 |
| BART'S NEW YORK DELI | DURANGO | CO | 5/4/12 |
| BATTY'S CATERING | NEWARK | NJ | 4/10/12 |
| BAY AREA SEAFOOD, INC. | MENLO PARK | CA | 6/29/12 |
| BIG 8 SUPERMARKET | PHILADELPHIA | PA | 4/10/12 |
| BINT JEBAIL MEAT MARKET | DEARBORN | MI | 4/10/12 |
| BINT JEBAIL MEAT MARKET | DEARBORN | MI | 5/3/12 |
| BJ'S DISCOUNT GROCERY | MT OLIVE | MS | 6/1/12 |
| BON ACCUEIL FOOD MARKET | BOCA RATON | FL | 4/3/12 |
| BON ACCUEIL FOOD MARKET | BOCA RATON | FL | 4/3/12 |
| BOYD COFFEE COMPANY | PORTLAND | OR | 5/30/12 |
| BRAVO, LLC | MANCHESTER | CT | 5/22/12 |
| BRENNAN MINI MART | DURANGO | CO | 5/4/12 |
| BROCK'S BEEF JERKY | LAWTON | OK | 5/1/12 |
| BUBBLE SHOP INC. | SCARSDALE | NY | 5/29/12 |
| C ROY INC | YALE | MI | 4/10/12 |
| CALARESO'S FARMSTAND AND GARDEN CENTER | READING | MA | 6/21/12 |
| CARGILL | FRESNO | CA | 5/8/12 |
| CARGILL | FRESNO | CA | 5/8/12 |
| CARGILL INC | FORT MORGAN | CO | 5/18/12 |
| CENEX JACK RABBIT JUNCTION | SIBLEY | IA | 4/2/12 |
| CHICAGO FOOD CORP | CHICAGO | IL | 4/5/12 |
| CJ'S DINER | DURANGO | CO | 4/25/12 |
| COASTAL FOOD SERVICE | CARENCRO | LA | 5/8/12 |
| COFFARO'S CUSTOM BUTCHERING | SUGAR GROVE | PA | 4/25/12 |
| COLL'S FARM, LLC | JAFFREY | NH | 5/16/12 |
| CREATIVE CONTRACT PACKAGING CORP | AURORA | IL | 5/30/12 |
| CURTIS PACKING CO, INC. | TIFTON | GA | 6/14/12 |
| CYR INTERNATIONAL, INC. | ALHAMBRA | CA | 5/24/12 |
| D & H INVESTMENTS, INC. | SEATTLE | WA | 6/20/12 |
| DACONO DISCOUNT GROCERIES | DACONO | CO | 5/18/12 |
| DELAWARE AVENUE ENTERPRISES INC. | PHILADELPHIA | PA | 4/25/12 |
| DLB FOODS, LLC | SPOKANE | WA | 5/21/12 |

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|---|----------------|-------|-------------|
| DOCKSIDE SEAFOOD | BAYAMON | PR | 5/30/12 |
| DOIS AMIGOS INC. | NEWARK | NJ | 6/20/12 |
| DONG YANG MARKET | LEMOYNE | PA | 5/15/12 |
| DUK HING | SAN FRANCISCO | CA | 6/27/12 |
| DURANGO JOES COFFEE | DURANGO | CO | 4/25/12 |
| DUTCH VALLEY FOOD DISTRIBUTORS, INC | MYERSTOWN | PA | 5/30/12 |
| EBEX FOODS | SAN LEANDRO | CA | 5/21/12 |
| ECONO MANATI | MANATI | PR | 6/19/12 |
| EL BADIA HALAL LIVE POULTRY | BROOKLYN | NY | 5/8/12 |
| EL CRIOLLITO 2 | LAJAS | PR | 4/18/12 |
| EL EMPANADERO | REDWOOD CITY | CA | 5/11/12 |
| EL PAISANO MEAT MARKET #2 | HOUSTON | TX | 4/9/12 |
| ELIANE'S CARIBBEAN MARKET | DELRAY BEACH | FL | 5/24/12 |
| EUROPEAN SMOKEHOUSE LLC | CHESTERFIELD | MI | 4/30/12 |
| FAIRHOPE FAVORITES, INC | SPANISH FORT | AL | 4/19/12 |
| FINN CONNECTION | PIERMONT | NH | 4/3/12 |
| FLORIDA FRESH MEAT MARKET | SUMMERFIELD | FL | 4/5/12 |
| FORTUNE FOODS, INC. | RUSSELLVILLE | AR | 6/22/12 |
| FOUR SEASONS FRESH MARKET | FENTON | MI | 6/13/12 |
| FREEZER & DRY STORAGE | TAYLOR | MI | 4/10/12 |
| FROM SEED TO STORE - A NATURAL MARKETPLACE AND BAKERY | BUHL | ID | 6/25/12 |
| FULL MOON FOOD-SKI, LLC | ANAHEIM | CA | 6/8/12 |
| FULTON FUNNY FARM | GOODING | ID | 6/25/12 |
| GARCIA LUNCH CATERING | MIAMI | FL | 4/3/12 |
| GLOBAL FOODS LV, INC. | HENDERSON | NV | 6/29/12 |
| GLOBAL PERISHABLE SERVICES LLP | MIAMI | FL | 4/5/12 |
| GOLDEN WEST TRADING, INC. | VERNON | CA | 5/14/12 |
| GOOD HARVEST FOOD MARKET | CLEVELAND | OH | 5/29/12 |
| GULF MARINE & INDUSTRIAL SUPPLIES INC. | HOUSTON | TX | 6/4/12 |
| HAMPTON'S DAIRY MART | ELKTON | KY | 6/28/12 |
| HARRIS COUNTRY MEATS | GREENEVILLE | TN | 4/26/12 |
| HARRIS RANCH BEEF COMPANY | SELMA | CA | 5/8/12 |
| HARRIS RANCH BEEF COMPANY | SELMA | CA | 5/18/12 |
| HARRIS SOUP COMPANY INC. | PORTLAND | OR | 4/26/12 |
| HARRIS-ROBINETTE FARMS INC. | PINETOPS | NC | 6/19/12 |
| HASHI MARKET | PORTLAND | OR | 4/3/12 |
| HAUSMAN FOODS LTD. | CORPUS CHRISTI | TX | 4/9/12 |
| HEALTHY HEART FOOD SERVICE | BROOKLYN | NY | 5/30/12 |
| HOUSE OF SPICES (INDIA) INC | FLUSHING | NY | 5/22/12 |
| HOUSE OF SPICES (INDIA) INC. | AUBURN | MA | 5/22/12 |
| HUDSON REFRIGERATED CO INC | PORT NEWARK | NJ | 4/26/12 |
| HUNG VUONG, INC | PHILADELPHIA | PA | 4/10/12 |
| HUNTER'S JERKY PRODUCTS, LLC | SARASOTA | FL | 6/6/12 |
| HUONG LAN SANDWICHES #3, INC | SACRAMENTO | CA | 6/8/12 |

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|--|------------------|-------|-------------|
| IBIZA AFRICAN MARKET | AURORA | CO | 5/17/12 |
| IGA SOUTHOLD | SOUTHOLD | NY | 4/30/12 |
| INSHAPEGOURMET INC. | DIX HILLS | NY | 5/10/12 |
| INTERNATIONAL FOOD LLC | LOS ANGELES | CA | 5/2/12 |
| INTERNATIONAL GROCERY & GRILL OF SAN DIEGO | SAN DIEGO | CA | 5/11/12 |
| INTERNATIONAL MARKET | RENO | NV | 6/8/12 |
| INTERSTATE CATERERS INC | SOUTH PLAINFIELD | NJ | 6/25/12 |
| ITTADI CASH & CARRY | JACKSON HEIGHTS | NY | 4/25/12 |
| J & R PROVISIONS SUPPLIES INC. | DEER PARK | NY | 4/30/12 |
| J & S MEAT PROCESSING | MINERAL SPRINGS | NC | 5/14/12 |
| J&V SLAUGHTER HOUSE | STANFORD | KY | 4/23/12 |
| JBS SWIFT | GRAND ISLAND | NE | 4/23/12 |
| JBS SWIFT & COMPANY | HYRUM | UT | 5/8/12 |
| JBS TOLLESON, INC | TOLLESON | AZ | 5/8/12 |
| JERKY KING, INC. | LA PUENTE | CA | 5/30/12 |
| JOHNSTON'S MEATS, LLC | PECK | MI | 5/3/12 |
| JOLLIBEE TRADING CORPORATION | BERGENFIELD | NJ | 5/8/12 |
| JOURNEY | INDIANAPOLIS | IN | 4/30/12 |
| KATMANDU SNACK SHOP, LLC | CONCORD | NH | 5/22/12 |
| KIM'S KOUNTRY SMOKE HOUSE | LA SALLE | MI | 5/30/12 |
| KNOCKUM HILL BAR-B-QUE | HERNDON | KY | 6/28/12 |
| LA ESPERANZA MEXICAN FOOD PRODUCTS | SACRAMENTO | CA | 6/27/12 |
| LA PROMESSE AFRICAN STORE | AURORA | CO | 4/25/12 |
| LAM'S SUPERMARKET, LLC | PHOENIX | AZ | 5/11/12 |
| LATINOS MEAT MARKET | DEERFIELD BEACH | FL | 5/24/12 |
| LATINOS RESTAURANT CORP | DEERFIELD BEACH | FL | 6/20/12 |
| LBB IMPORTS, LLC | RANCHO DOMINGUEZ | CA | 5/2/12 |
| LEE'S ORIENTAL MARKET | GRAND RAPIDS | MI | 4/10/12 |
| LILLY ORLANDO ITALIAN AMERICAN HOME MADE DINNERS | MEDIA | PA | 6/19/12 |
| LIN ASIAN MARKET 2 | BUFFALO | NY | 6/13/12 |
| LION LOGISTICS INC | ITASCA | IL | 6/21/12 |
| LMM HOLLYWOOD | HOLLYWOOD | FL | 4/5/12 |
| M&M WHOLESALE MEATS INC. | BRONX | NY | 5/3/12 |
| MA & PAWS BAKERY INC. | SALT LAKE CITY | UT | 6/25/12 |
| MACKAY FARMS | MARS HILL | NC | 4/26/12 |
| MAD BUTCHER MEAT CO | SACRAMENTO | CA | 6/25/12 |
| MAIN STREET QUALITY MEATS INC | SALT LAKE CITY | UT | 4/12/12 |
| MAJESTIC INTERNATIONAL GROUP INCORPORATED | LAGUNA NIGEL | CA | 5/2/12 |
| MANEBEH AFRICAN FOOD STORE | BRISTOL | PA | 5/22/12 |
| MARIANNA'S FUNDRAISERS | TIPTON | PA | 4/4/12 |
| MARKET PLACE | FARMINGDALE | NY | 5/22/12 |
| MASSON BOX LUNCH | HIALEAH | FL | 4/3/12 |
| MAUZONE | WOODSIDE | NY | 5/30/12 |
| MAXIM SUPERMARKET INC. | ROCKVILLE | MD | 5/10/12 |

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|--|-------------------|-------|-------------|
| MAYFAIR PROVISION CO INC | KENILWORTH | NJ | 4/30/12 |
| MEAT MARKET | AURORA | CO | 5/18/12 |
| MEATCO PROVISIONS INC 2 | VERNON | CA | 5/24/12 |
| MERCADO LATINO INC | INDUSTRY | CA | 5/11/12 |
| MERCHANTS MARKET INC. | ST. THOMAS | VI | 6/19/12 |
| MEXICO LINDO | RIVERHEAD | NY | 6/19/12 |
| MIGUEL SANCHEZ | MARGATE | FL | 5/24/12 |
| MINNESOTA SLIM, INC. | EDINA | MN | 4/10/12 |
| MISTER PRICE, INC. | MAYAGUEZ | PR | 4/5/12 |
| MONTGOMERY POULTRY | WEST MONROE | LA | 4/25/12 |
| MUDDY WATERS | SAN FRANCISCO | CA | 5/11/12 |
| N E P COLD STORAGE, INC | PHILADELPHIA | PA | 4/25/12 |
| NANDA'S MINI MARKET | NEWARK | NJ | 6/20/12 |
| NELS C. ANDERSON | MALAD CITY | ID | 5/11/12 |
| NESTLE PRODUCT DEVELOPMENT | SOLOON | OH | 6/12/12 |
| NEW ASIA SPECIALITY FOOD MARKET | GROTON | CT | 5/8/12 |
| NEW CHUEN KEE TRADING INC. | BROOKLYN | NY | 5/10/12 |
| NEW YOU LIAN TRADING INC | BROOKLYN | NY | 6/12/12 |
| NEWBURY VILLAGE STORE | NEWBURY | VT | 4/3/12 |
| NIAGARA ASIAN MARKET | BUFFALO | NY | 6/11/12 |
| NIPPON TRENDS FOOD SERVICE INC | SAN JOSE | CA | 4/18/12 |
| NISHIMOTO TRADING CO., LTD | CAROL STREAM | IL | 6/21/12 |
| NORTHWEST ORIENTAL FOODS INC | SEATTLE | WA | 4/2/12 |
| N-R-GIZE LIFESTYLE CAFE | FARMINGDALE | NY | 5/10/12 |
| ORC INTERNATIONAL | ELK GROVE VILLAGE | IL | 6/21/12 |
| OREFIELD COLD STORAGE & DISTRIBUTION CENTER INC. | OREFIELD | PA | 4/25/12 |
| ORIENTAL FOOD TRADING GLOBALIZATION | SECAUCUS | NJ | 5/15/12 |
| OVI PROVISIONS CORP. | NEWARK | NJ | 4/10/12 |
| PACIFIC COAST CONTAINER | CARSON | CA | 4/24/12 |
| PANAMERICAN | POMPANO BEACH | FL | 6/20/12 |
| PANAMERICAN FOODS LLC | KEARNY | NJ | 6/20/12 |
| PANNA CAFE EXPRESS | NORTH MIAMI BEACH | FL | 4/5/12 |
| PAPA JOHN'S INTERNATIONAL INC | LOUISVILLE | KY | 4/18/12 |
| PAT'S MARKET PLACE | EAST NORTHPORT | NY | 5/22/12 |
| PERDUE FARMS | MONTEREY | TN | 4/5/12 |
| PLUTCHAK'S INC. | MASS CITY | MI | 6/25/12 |
| POPACO ENTERPRISES CORP. | BAYAMON | PR | 5/30/12 |
| PREMIER MEATS MARKET | EASTPOINTE | MI | 6/6/12 |
| PREMIUM EMPORIUM MARKET | PITTSBURG | CA | 5/11/12 |
| PRESSURE SAFE LLC | WOOD VILLAGE | OR | 4/26/12 |
| PRINCE RESTAURANT | SAUGUS | MA | 6/21/12 |
| PRODUCE FRESH VEGETABLE & FRUITS | UPPER DARBY | PA | 6/6/12 |
| QUICK EASY | MIAMI | FL | 6/7/12 |
| QUICK INDUSTRIAL LEASING, INC | SPOKANE | WA | 5/21/12 |

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|--------------------------------------|----------------|-------|-------------|
| RELIABLE SHIP SUPPLY INC. | HOUSTON | TX | 5/17/12 |
| RIGHTWAY FOOD SERVICE | LIMA | OH | 4/3/12 |
| RIO RANCHO MEAT MARKET | RIO RANCHO | NM | 4/25/12 |
| ROBERSONVILLE MEAT PACKING CO., INC. | ROBERSONVILLE | NC | 6/19/12 |
| S & M FOOD SERVICE | LEESVILLE | LA | 6/7/12 |
| SAIRAM IMPORTS | EDISON | NJ | 4/10/12 |
| SAM'S CLUB EAST | ROSEDALE | MD | 4/17/12 |
| SANCHEZ FOOD SALES | MAYAGUEZ | PR | 4/5/12 |
| SCARROW MEATS INC. | JEROME | ID | 6/25/12 |
| SDJ TRADING PA LLC | PHILADELPHIA | PA | 5/9/12 |
| SEANSKYE | MIDDLETOWN | CT | 5/8/12 |
| SENBA USA INC. | HAYWARD | CA | 4/18/12 |
| SEOUL FOODS AHN ENTERPRISES | FRIDLEY | MN | 5/17/12 |
| SEOUL SHIK POOM, INC. | ENGLEWOOD | NJ | 5/15/12 |
| SHAMROCK MARINE, LLC | PLAQUEMINE | LA | 5/10/12 |
| SIXTH STREET SALES | HOLLY HILL | FL | 4/26/12 |
| SO FUN FARMS LLC | LAFAYETTE | NJ | 5/22/12 |
| SOUTHEAST ASIAN FOOD PRODUCTS | SAN FRANCISCO | CA | 4/2/12 |
| SPILLSON'S, LTD | MONROE | MI | 5/3/12 |
| STERLING FOODS INC | OPA LOCKA | FL | 6/19/12 |
| SUNRISE MARKET INC. | HAYWARD | CA | 5/11/12 |
| SUPER 1 FOODS 627 | LAFAYETTE | LA | 5/8/12 |
| SUPERIOR STORE, INC | ANN ARBOR | MI | 5/30/12 |
| SUZIE Q'S CATERING | SPOKANE | WA | 5/21/12 |
| SYNOVATE INC. | CHICAGO | IL | 6/21/12 |
| T AND F FARMERS PRIDE, INC | PHILADELPHIA | PA | 6/19/12 |
| TENDERBELLY, LLC | DENVER | CO | 6/21/12 |
| TERE & JUAN CARLOS PRODUCTS | MIAMI | FL | 4/5/12 |
| TERRA VERDE FARMS OF FLORIDA, LLC | JUPITER | FL | 4/5/12 |
| THAI MARKET | ANCHORAGE | AK | 6/20/12 |
| THAI PHAT ORIENTAL MARKET | BURLINGTON | VT | 6/11/12 |
| THE BREAD BASKET BAKERY | DALY CITY | CA | 6/8/12 |
| THE CRAZY GRINGO TACO WAGON SALSA | CAMERON PARK | CA | 6/27/12 |
| THE EXOTIC FOODS | MILFORD | MA | 4/10/12 |
| THE PROVIDERS | SANTA FE | NM | 5/11/12 |
| TRUE WORLD FOODS COLUMBUS | COLUMBUS | OH | 4/4/12 |
| TUDOR ASIAN GROCERY | ANCHORAGE | AK | 5/29/12 |
| TUK TUK THAI CAFE | SAN FRANCISCO | CA | 4/2/12 |
| TWIN CITY DAIRY | HURLEY | WI | 6/25/12 |
| TYSON FRESH MEATS, INC | HILLSDALE | IL | 4/23/12 |
| TYSON FRESH MEATS, INC. | GOODLETTSVILLE | TN | 5/16/12 |
| UNCLE PETER'S PASTIES | CLARKSTON | MI | 6/13/12 |
| US FOODS INC | PORT ORANGE | FL | 4/26/12 |
| VALERIO'S TROPICAL BAKESHOP | DALY CITY | CA | 5/24/12 |

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|---|-------------------|--------------|--------------------|
| VAN LOI NOODLE, LLC | SEATTLE | WA | 4/13/12 |
| VIET TOFU | PHILADELPHIA | PA | 4/10/12 |
| VITAMIN COTTAGE NATURAL FOOD MARKETS, INC | SANTA FE | NM | 5/11/12 |
| VUA KHO BO INC | WESTMINSTER | CA | 5/30/12 |
| WAILEE'S ASIAN MARKET | NORWICH | CT | 6/19/12 |
| WALMART | NORTH MIAMI BEACH | FL | 6/20/12 |
| WEISS LAKE EGG COMPANY | CENTRE | AL | 6/19/12 |
| WEST SIDE FOODS INC. | BRONX | NY | 4/26/12 |
| WESTERN LANES, INC. | GREEN BAY | WI | 6/13/12 |
| WHOLESALE SUPPLY CO., INC. | MINOT | ND | 5/29/12 |
| WING ON POULTRY INC. | SAN FRANCISCO | CA | 6/27/12 |
| WING SING FOODS INC | BROOKLYN | NY | 6/19/12 |
| WISE SPICE CATERING COMPANY | HIALEAH | FL | 4/3/12 |
| WOODRIDGE MEATS INC | WHITE LAKE | NY | 4/26/12 |
| WOODS SMOKED MEATS | BOWLING GREEN | MO | 4/10/12 |
| WORLD FLAVORS, INC. | IVYLAND | PA | 5/30/12 |
| YOUNG'S | DETROIT | MI | 5/3/12 |
| YOUNGS GROCERY | HARRISBURG | PA | 4/10/12 |