

QUARTERLY ENFORCEMENT REPORT

July 1, 2014 through September 30, 2014

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 2014

FY 2014 (October 2013 – September 2014)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2013)	1,860,456	24,772	98.7%
Second Quarter (Jan – Mar 2014)	1,619,514	24,557	98.5%
Third Quarter (Apr – Jun 2014)	1,619,520	24,493	98.5%
Fourth Quarter (Jul – Sep 2014)	1,696,241	27,344	98.4%
TOTAL	6,795,731	101,166	
Average			98.5%

Table 2. Number of NR Appeals and Status of NR Appeals by Quarter for FY 2014

FY 2014 (October 2013 – September 2014)					
Quarter	Appeals Filed	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2013)	185	60	146	40	39
Second Quarter (Jan – Mar 2014)	301	78	120	61	48
Third Quarter (Apr – Jun 2014)	338	89	165	45	39
Fourth Quarter (Jul – Sep 2014)	263	75	108	48	32
TOTAL	1,087	302	539	194	158

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; however, this function is a future system enhancement. As a result, Table 2 contains NR appeals data obtained from OFO District Office staff. These appeals represent only those that have risen to the District Office level; some appeals are resolved at other levels and are not counted in Table 2. NR appeals data, as previously reported in the Performance Based Information System (PBIS), captured all levels of the appeals process. Therefore, data comparison for NR appeals between FYs is not appropriate.

II. PORT-OF-ENTRY REINSPECTION

Table 3a. Imported Meat and Poultry Product Reinspection Tasks by Quarter for FY 2014

FY 2014 (October 2013 – September 2014)					
Quarter	Total Product Presented for Routine Reinspection ¹ (Pounds)	Product Subjected to Additional TOIs ² (Pounds)	Total Product Refused Entry ³ (Pounds)	Refused Product Rectified ⁴ (Pounds)	Total Accepted ⁵ (Pounds)
First Quarter (Oct – Dec 2013)	778,405,765	71,975,817	4,536,503	3,698,633	777,567,895
Second Quarter (Jan – Mar 2014)	821,578,608	7,258,3363	6,001,440	4966026	820,543,194
Third Quarter (Apr – Jun 2014)	971,457,183	79,522,242	5,843,903	4,945,463	970,558,743
Fourth Quarter (Jul – Sep 2014)	1,004,286,383	70,242,835	8,114,628	7,005,482	1,003,177,237
TOTAL	3,575,727,939	294,324,257	24,496,474	20,615,604	3,571,847,069

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

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

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

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

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

Table 3b. Imported Egg Product Reinspection Tasks by Quarter for FY 2014

FY 2014 (October 2013 – September 2014)					
Quarter	Total Product Presented for Routine Reinspection ¹ (Pounds)	Product Subjected to Additional TOIs ² (Pounds)	Total Product Refused Entry ³ (Pounds)	Refused Product Rectified ⁴ (Pounds)	Total Accepted ⁵ (Pounds)
First Quarter (Oct – Dec 2013)	2,295,046	785,621	90,700	90,700	2,295,046
Second Quarter (Jan – Mar 2014)	2,839,467	1,028,740	61,900	61,900	2,839,467
Third Quarter (Apr – Jun 2014)	10,635,729	2,852,310	129,500	90,420	10,596,649
Fourth Quarter (Jul – Sep 2014)	8,733,124	1,694,462	39,600	39,600	8,733,124
TOTAL	24,503,366	6,361,133	321,700	282,620	24,464,286

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

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

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

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

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

III. PRODUCT CONTROL ACTIONS

Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter for FY 2014

FY 2014 (October 2013 – September 2014)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2013)	38,569,479	56,942	2,227,951,187	9,105,285
Second Quarter (Jan – Mar 2014)	35,019,432	51,252	2,182,747,931	11,037,115
Third Quarter (Apr – Jun 2014)	34,066,605	49,511	2,247,746,550	9,397,546
Fourth Quarter (Jul – Sep 2014)	34,015,539	51,303	2,310,485,682	8,516,700
TOTAL	141,671,055	209,008	8,968,931,350	38,056,646

Table 5a. OIEA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2014

FY 2014 (October 2013 – September 2014)										
OIEA Region	First Quarter (Oct – Dec 2013)		Second Quarter (Jan – Mar 2014)		Third Quarter (Apr – Jun 2014)		Fourth Quarter (Jul – Sep 2014)		Total FY 2014	
	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	61	411,225	22	66,388	27	210,623	45	73,606	155	761,842
Southwest	15	22,277	16	36,457	24	57,152	16	87,525	71	203,411
Southeast	25	227,845	20	25,667	5	49,048	14	74,881	64	377,441
Northeast	14	1,479,768	10	10,546	19	117,445	13	66,787	56	1,674,546
TOTAL	115	2,141,115	68	139,058	75	434,268	88	302,799	346	3,017,240

Table 5b. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2014

FY 2014 (October 2013 – September 2014)										
OFO District	First Quarter (Oct – Dec 2013)		Second Quarter (Jan – Mar 2014)		Third Quarter ¹ (Apr – Jun 2014)		Fourth Quarter (Jul – Sep 2014)		Total FY 2014	
	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Alameda									0	0
Denver									0	0
Des Moines									0	0
Springdale									0	0
Dallas	1	38,188							1	38,188
Chicago			1	28,000					1	28,000
Philadelphia			1	8,000					1	8,000
Raleigh							1	15	1	15
Atlanta									0	0
Jackson									0	0
TOTAL	1	38,188	2	36,000	0	0	1	15	4	74,203

¹ There were no OFO detentions third quarter, FY 2014. Blank cells totaling zero indicate no detentions.

IV. NOTICES OF PROHIBITED ACTIVITY

Table 6a. Prohibited Activity Notices Issued by Establishment or Firm Name (July 2014 – September 2014)

Establishment/Firm Name	City and State	Notice Date
Bravo Foods and Bakery, LLC	Statham, GA	9/22/14

Table 6b. Number of Prohibited Activity Notices Issued by OFO by Quarter for FY 2014

FY 2014 (October 2013 – September 2014)				
First Quarter (Oct – Dec 2013)	Second Quarter (Jan – Mar 2014)	Third Quarter (Apr – Jun 2014)	Fourth Quarter (Jul – Sep 2014)	Total FY 2014
6	21	4	1	32

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2014

FY 2014 (October 2013 – September 2014)			
Quarter	Total Establishments	Total Actions Initiated	Total Actions Closed
First Quarter (Oct – Dec 2013)	181	64	77
Second Quarter (Jan – Mar 2014)	185	82	57
Third Quarter (Apr – Jun 2014)	207	83	88
Fourth Quarter (Jul – Sep 2014)	219	100	88
TOTAL	792	329	310

**Table 8. Administrative Actions: Large Establishments
(July 2014 - September 2014)**

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	
ADVANCEPIERRE FOODS INC 02260Y M02260Y P ENID, OK	07/22/14	08/08/14				X							
CREEKSTONE FARMS PREMIUM BEEF 00027 M ARKANSAS CITY, KS	04/24/14	05/14/14			X	X	X						
FOSTER POULTRY FARMS 06137 M06137 P LIVINGSTON, CA	10/07/13	10/10/13				X	X						
			01/08/14	01/10/14			X						
FOSTER POULTRY FARMS A CALIFORNIA CORP 33901 M33901 P FARMERVILLE, LA			09/25/14							X			Firm shipped adulterated products in commerce.
FPL FOODS LLC 00332 M AUGUSTA, GA	09/08/14	09/12/14						X					
JBS GREEN BAY INC 00562 M GREEN BAY, WI			09/25/14	09/25/14				X					
JBS PLAINWELL INC 00562M M PLAINWELL, MI	06/16/14	06/20/14						X					
JBS SOUDERTON INC dba JBS USA LLC 01311 M SOUDERTON, PA	05/05/14	06/06/14						X				08/28/14	
JBS SWIFT & COMPANY 00995 M LOUISVILLE, KY	12/11/13	12/17/13	05/07/14	05/08/14				X				09/24/14	

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>		
NATIONAL BEEF PACKING 21488 M BRAWLEY, CA											X			On 11/27/13, a withholding action was taken in accordance with Title 9 CFR 301.2
NATIONAL BEEF PACKING COMPANY 00262 M DODGE CITY, KS	11/12/13							X						On 11/14/13, the firm appealed the NOIE. On 11/19/13, firm's appeal was granted.
PECO FOODS OF MISSISSIPPI 06616 P SEBASTOPOL, MS	09/04/14					X	X							
PILGRIM'S PRIDE CORPORATION 07091A M07091A P MOUNT PLEASANT, TX					X						X		08/22/14	On 2/11/14, a withholding action was taken. Firm produced misbranded product.
PROTEIN ENTERPRISE LP dba FOSTER FARMS 06137A P FRESNO, CA	10/07/13	10/10/13				X	X						09/05/14	
SANDERSON FARMS INC 34308 P WACO, TX	08/15/14	09/11/14			X	X	X							On 8/29/14, firm appealed the suspension.
SWIFT BEEF COMPANY 00969 M GREELEY, CO	11/26/13	02/13/14			X	X	X						09/25/14	
SWIFT PORK COMPANY 00995 M LOUISVILLE, KY	09/26/12	10/15/12			X	X	X							
TYSON FOODS INC 00559 P ALBERTVILLE, AL	08/18/14	09/09/14			X	X	X							
TYSON FRESH MEATS 00244 M STORM LAKE, IA	07/31/14	08/05/14						X						
TYSON FRESH MEATS INC 00245E M AMARILLO, TX	06/25/14	07/01/14						X						

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Administrative Actions Pending or Taken at Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>		
TYSON REFRIGERATED PROCESSED MEATS INC 01489 M01489 P HOUSTON, TX			07/07/14	07/07/14		X					X			Firm operated without benefit of inspection.
ZORRO LEASING LLC dba FOSTER FARMS 07632 P FRESNO, CA	10/07/13	10/10/13				X	X						09/05/14	

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LOI	Letter of Information
LOW	Letter of Warning

**Table 9. Administrative Actions: Small Establishments
(July 2014 - September 2014)**

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	
ABELES & HEYMANN LLC 34250 M34250 P HILLSIDE, NJ	02/06/14	02/25/14			X	X	X					07/23/14	
AJ'S LENA MAID MEATS INC 27467 M27467 P LENA, IL			08/27/14	08/28/14				X					
AMERICAN BEEF PACKERS INC 34741 M CHINO, CA			04/08/14	04/10/14			X						
			06/09/14	06/12/14			X						On 6/9/14, suspension was reinstated.
			09/10/14	09/12/14			X						On 9/10/14, suspension was reinstated.
AMERISTAR MEATS 00546A M11038A P TUKWILA, WA	08/27/14					X							
ANTONELLI'S INC 22018 M22018 P SOUTH SAN FRANCISCO, CA			04/17/14		X	X	X						
BARTEL'S PACKING 00497 M EUGENE, OR	08/07/13	08/26/13						X				08/19/14	
BCK FOODS LLC 19545A M19545A P ATHENS, GA	07/10/14	07/24/14			X	X	X						
			08/12/14	08/13/14						X			Firm operated without benefit of inspection.

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INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure		Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX			07/10/14	07/11/14							X			Firm violated a regulatory control action by producing and shipping adulterated product.
	09/05/14	09/23/14				X								
BERRY & SONS RABABEH ISLAMIC SLAUGHTER 10252 M DETROIT, MI			06/17/14	06/18/14				X				09/24/14		
			09/11/14	09/12/14							X			Firm violated a regulatory control action by physically relocating U. S. Retained product and causing meat food products to become adulterated. Also, operated without benefit of inspection.
			09/30/14					X						
BIRDSBORO KOSHER FARMS CORPORATION 45134 P BIRDSBORO, PA	03/10/14	05/05/14			X	X	X							
BOSTON SALADS AND PROVISIONS COMPANY INC 17999 M17999 P BOSTON, MA	11/27/13	12/23/13			X	X	X					07/15/14		
BRUSH MEAT PROCESSORS 44999 M BRUSH, CO			07/10/14	07/10/14					X			09/29/14		
BURGER'S OZARK COUNTRY CURED 01161 M01161 P CALIFORNIA, MO	03/12/14	04/09/14			X	X	X							
BWJW INC 05561A M05561A P FORT WORTH, TX	07/24/14	08/15/14				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>	
CALIFORNIA QI LI'S BRAISED CHICKEN LLC 40286 M40286 P FREMONT, CA	08/27/13		09/27/13	12/05/13	X	X	X						
CATELLI BROTHERS INC 01809A M SHREWSBURY, NJ			01/24/14	02/03/14				X				09/10/14	
CAVINESS BEEF PACKERS LTD 00675 M HEREFORD, TX	09/26/14				X	X	X						
CHEF'S CHOICE CASH & CARRY FOOD DISTRIBUTION INC 05107 M05107 P BROOKLYN, NY			04/14/14	04/17/14			X					07/01/14	
CLAIR D THOMPSON & SONS INC 09681 M09681 P JERSEY SHORE, PA	03/24/14	04/15/14			X	X	X					08/07/14	
DIESTEL TURKEY RANCH 09332A P CHINESE CAMP, CA	05/07/14	05/27/14			X	X	X						
DITTA MEAT COMPANY 13127 M13127 P PASADENA, TX	07/18/14	08/05/14				X							
DIVERSIFIED FOODS & SEASONINGS INC 13128B M13128B P MANDEVILLE, LA	04/11/14	04/22/14			X	X						09/09/14	
ELLENSBURG LAMB COMPANY 02800 M02800 P DIXON, CA	08/06/14	08/12/14						X					
ENSLIN & SON PACKING COMPANY 31806 M31806 P HATTIESBURG, MS	03/03/14	03/31/14			X	X	X						

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
F B PURNELL SAUSAGE COMPANY INC 07464 M07464 P SIMPSONVILLE, KY	05/01/14	05/28/14			X	X	X						
GOLD MEDAL PACKING INC 17965 M ROME, NY			02/11/13	02/13/13	X	X	X						
			04/17/13	05/02/14	X	X	X					07/25/14	
GOLDEN GATE FOODS INC 13284 M13284 P DALLAS, TX			06/06/14	06/09/14						X			Firm operated without benefit of inspection.
GOODMAN FOOD PRODUCTS INC 05886 M05886 P INGLEWOOD, CA	03/14/14	04/28/14			X	X	X					09/23/14	
GOURMET RANCH LLC 05819 M05819 P HOUSTON, TX	09/25/14					X							
GRIMAUD FARMS OF CALIFORNIA 18438 M18438 P STOCKTON, CA	08/09/13	09/20/13	08/19/13	08/23/13	X	X	X					08/26/14	
HAUSMAN FOODS LLC 07190A M07190A P CORPUS CHRISTI, TX	02/24/14	03/13/14			X	X	X					07/01/14	
HENNINGSSEN FOODS INC 05808 M05808 P RAVENNA, NE	06/25/14	08/01/14			X	X							
HOME FRESH FOODS INC 27465 M27465 P DENVER, CO			08/27/14	08/31/14		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>	
HOMESTEAD PASTA COMPANY 04994 M04994 P SOUTH SAN FRANCISCO, CA			05/28/14	06/03/14			X					09/05/14	
	06/13/14	07/18/14			X	X	X						
HOUSE OF RAEFORD FARMS 00239A P RAEFORD, NC	03/17/14	03/24/14			X	X							
JAGPREET ENTERPRISE INC 18461 M18461 P HAYWARD, CA			06/10/14	06/11/14			X					09/15/14	
JANUARY COMPANY 06184 M06184 P KENT, WA	07/11/14	08/20/14			X	X	X						
KAJUN KETTLE FOODS INC 21914 M21914 P NEW ORLEANS, LA	02/06/14	03/25/14				X						07/22/14	
LORENTZ ETC INC 21207 M21207 P CANNON FALLS, MN	03/11/14	03/21/14				X						09/05/14	
LOUISA FOOD PRODUCTS INC 02318 M02318 P ST LOUIS, MO	03/07/14	03/31/14				X	X					09/10/14	
MAO FOODS INC 04181 M04181 P LOS ANGELES, CA			07/01/13	07/19/13	X	X	X						
NICHOLAS MEAT LLC 04465 M LOGANTOWN, PA	03/10/14	03/20/14						X				09/03/14	

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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		
NINA MIA INC dba PASTA MIA 20314 M20314 P FULLERTON, CA			02/13/14	02/19/14							X		07/02/14	Firm operated without benefit of inspection.
OLD WORLD PROVISIONS INC 00595 M08447 P ALBANY, NY			05/09/14	05/12/14			X						08/04/14	
ON ON FOOD COMPANY 31652 M31652 P OAKLAND, CA			07/11/14	07/28/14			X						09/17/14	
OPEN RANGE BEEF 46407 M GORDON, NE	06/27/14	07/08/14							X				09/16/14	
PFP ENTERPRISES LLC 34715 M34715 P DALLAS, TX	03/06/14	03/27/14				X							07/30/14	
PHILADELPHIA CHEESESTEAK COMPANY 09586 M09586 P PHILADELPHIA, PA	01/29/14	04/07/14			X		X						07/24/14	
PITMAN FARMS 27389 M27389 P SANGER, CA	06/27/14	07/31/14			X	X	X							
RANTOUL FOODS LLC 31559 M RANTOUL, IL	06/16/14	07/23/14							X					On 7/9/14, firm appealed the reinstatement of suspension. On 7/16/14, firm's appeal was denied.
			08/11/14	08/12/14					X					
RAY'S WHOLESALE MEATS INC 09305 M09305 P UNION GAP, WA	04/24/14	06/23/14				X	X							
ROYAL PALATE FOODS INC 18465 M18465 P INGLEWOOD, CA			08/19/14	08/20/14						X				

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
SCHREIBER PROCESSING CORPORATION 01698 M00787 P MASPETH, NY	12/18/13	02/04/14			X	X	X						
SIMMERING SOUP KITCHEN LLC 21166 M21166 P CUMBERLAND, RI			06/09/14	06/11/14	X		X					07/30/14	
SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN	05/10/13	06/04/13			X	X							
SRA FOODS INC 21103 M21103 P BIRMINGHAM, AL	06/04/14	06/20/14				X	X						
STRAUSS VEAL AND LAMB INTERNATIONAL 02444 M FRANKLIN, WI	07/07/14	07/08/14						X					
SWAGGERTY SAUSAGE COMPANY INC 08314 M KODAK, TN			02/05/14	02/07/14				X				09/23/14	
TRENTON HALAL PACKING 17776 M TRENTON, NJ			01/29/14	02/13/14				X				07/28/14	
TRIPLE J FAMILY FARMS LLC 17466 M BUFFALO LAKE, MN			10/10/13	10/11/13				X				05/22/14	
			10/11/13	10/12/13				X				05/22/14	On 10/11/13, suspension was reinstated.
			12/03/13	12/04/13				X		X		05/22/14	On 12/3/13, suspension was reinstated.
	03/26/14	04/14/14			X	X	X						

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LOI	Letter of Information
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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>	
TRI-STATE BEEF 01750 M CINCINNATI, OH			04/01/14	04/03/14				X					
UNITED FOOD SERVICE dba SHAMROCK FOODS 34467 M34467 P COMMERCE CITY, CO	07/10/14		08/13/14	08/14/14	X	X	X						
VIGIL'S BEEF JERKY LLC 34272 M34272 P ALBUQUERQUE, NM			09/22/14	09/23/14						X			Firm operated without benefit of inspection and also produced and shipped adulterated product.
WEST LAKE CORPORATION 01627A M01627A P SANTA ANA, CA			09/25/14	09/30/14			X						
WILLIAMSBURG PACKING COMPANY INC 04005 M04005 P KINGSTREE, SC	08/21/14	09/08/14			X	X	X						
WOLVERINE PACKING COMPANY 02574B M02574B P DETROIT, MI	05/22/14	05/30/14				X						07/11/14	
YOAKUM PACKING COMPANY 02216 M00788 P YOAKUM, TX	07/11/14	08/04/14			X		X						
YOSEMITE MEAT AND LOCKER SERVICE 00548 M MODESTO, CA	04/23/14	05/02/14						X				09/02/14	

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**Table 10. Administrative Actions: Very Small Establishments
(July 2014 - September 2014)**

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 & A GOURMET 34524 M34524 P CORONA, NY	04/23/13	05/21/13			X	X	X						
A A RUBASHKIN & SONS INC 04653 M04653 P BROOKLYN, NY			04/24/14	04/29/14		X	X					08/12/14	
ADIRONDACK MEAT COMPANY INC 44886 M TICONDEROGA, NY	05/14/14	05/16/14	06/23/14	06/24/14					X				
AG PROCESSORS INC 40085 M EL PASO, TX	05/01/14		06/02/14			X							
ALLEGHANY HIGHLANDS AGRICULTURAL CENTER LLC 44785 M44785 P MONTEREY, VA	04/11/14	04/30/14			X	X						08/01/14	
AL-MADINA HALAL SLAUGHTERHOUSE 45052 M MARSHALL, MI			07/17/14	07/21/14					X				
AMERICAN BUTCHERS LLC 20172 M20172 P BEAVER CITY, NE			03/04/14	03/04/14					X			07/18/14	
			05/08/14	05/09/14					X			07/18/14	On 5/8/14, suspension was reinstated.
B & R MEAT PROCESSING 46910 M WINSLOW, AR			06/18/14	06/19/14					X			09/26/14	

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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>	
BALATON HUNGARIAN & EUROPIAN FOODS INC 21694 M21694 P BROOKLYN, NY			11/20/13	02/04/14			X					07/17/14	
BARRY'S BARBECUE LLC 20434 M20434 P FYFFE, AL	04/30/14	06/06/14			X	X	X						
BIG DADDY'S 2 PROCESSING 44108 M LAS VEGAS, NV	03/21/13		07/21/14		X	X	X						
BILL'S MEAT MARKET 27462 M27462 P CARTHAGE, TX	04/02/14	05/02/14			X	X							
BREWER MEATS 34543 M NORTH VERNON, IN	03/20/14	04/14/14				X						07/01/14	
			06/26/14	06/27/14				X					
			09/12/14	09/12/14				X					On 9/12/14, suspension was reinstated.
BROWN'S SMOKEHOUSE MEATS 13100 M13100 P ELSBERRY, MO			07/01/14	07/02/14				X					
BURT'S MEAT AND POULTRY 21780 M21780 P EYOTA, MN			04/15/14	04/15/14				X				08/01/14	
CABOOL KOUNTRY MEATS LLC 45209 M CABOOL, MO			08/06/14	08/13/14				X					

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
CALLICRATE CATTLE COMPANY 40432 M SAINT FRANCIS, KS			08/27/13	09/13/13				X					
CARLSON MEAT PROCESSING INC 08948 M08948 P GROVE CITY, MN			04/08/14	04/09/14				X				08/25/14	
CASA DI CARFAGNA 20477 M20477 P COLUMBUS, OH	03/28/14	04/22/14				X						08/05/14	
CEO NATURAL ANGUS BEEF LLC 39978 M STONE RIDGE, NY	03/11/14	04/01/14						X				07/31/14	
CLOY'S MEAT MARKET AND SLAUGHTERHOUSE LLC 04355 M04355 P RANSOMVILLE, NY			09/04/14	09/18/14			X						
CRESTON VALLEY MEATS 22095 M22095 P CRESTON, CA			01/08/14	05/22/14	X	X	X						
			05/30/14	06/03/14					X			08/26/14	
DAVES CREEK MEAT MARKET 45258 M CARNESVILLE, GA			05/12/14	05/20/14				X				09/22/14	
DELICIOUS BEEF JERKY 34408 M34408 P ALBUQUERQUE, NM			09/15/14	09/17/14					X				
			09/25/14	09/29/14						X			Firm operated without benefit of inspection and also produced and shipped misbranded/adulterated product.

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
DELTA MEAT AND SAUSAGE COMPANY 20892 M20892 P DELTA JUNCTION, AK			08/12/14	08/14/14				X					
DEUTSCHLAND MEATS INC 20560 M20560 P SANBORN, MN			04/16/13	04/16/13				X					
DINO'S SAUSAGE COMPANY INC 04466 M04466 P UTICA, NY			09/16/14	09/18/14			X						
DREXEL FOODS INC 19544 M19544 P PHILADELPHIA, PA			06/25/14	06/27/14	X		X					09/06/14	
			09/18/14		X		X						
EMERSON DISTRIBUTING 17635 M17635 P MEDFORD, OR	05/06/14	05/15/14				X						09/10/14	
FOUR STATE MEAT PROCESSING LLC 33950 M33950 P BIG CABIN, OK	09/04/14	09/25/14			X	X	X						
FREEDOM SAUSAGE INC 01996 M08242 P EARLVILLE, IL	06/13/14	07/03/14				X						08/12/14	
FRONTIER FOODS MEAT MARKET 46301 M EL PASO, TX	03/19/14	05/14/14			X	X	X					09/03/14	
GALLO MEATS LLC 09334 M09334 P COLVILLE, WA			09/24/14	09/29/14				X					
GEORGE FROZEN FOODS 18364 M18364 P BROOKLYN, NY			04/23/14	04/30/14	X	X	X					07/23/14	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	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>	
GREAT AMERICAN MARKETING COMPANY 31680 M31680 P HOUSTON, TX			07/23/14	07/31/14		X							Firm violated a regulatory control action by producing and shipping adulterated product.
GRIZZLY'S CUSTOM CUTTING INC 21554 M21554 P HUNT, NY			06/05/14	06/10/14				X				09/22/14	
GROFF MEATS INC 09442 M09442 P ELIZABETHTOWN, PA	07/18/14	08/11/14				X							
HAPPY VALLEY PROCESSING INC 01061 M DEARING, GA			05/15/14	05/19/14				X					
			07/30/14	08/01/14				X					On 7/30/14, suspension was reinstated.
HILLSDALE COUNTY MEATS 10026 M WALDRON, MI			05/06/14	05/09/14				X				08/05/14	
HILLTOWN PORK INC 04018 M CANAAN, NY	07/29/14	08/11/14	09/24/14	09/25/14				X					
			09/05/14	09/10/14	X		X						
IMHOFF QUALITY MEATS 45129 M BUTLER, IN			04/24/14	04/28/14				X					On 7/4/14, case closed by firm's requested voluntary withdrawal.
			06/20/14	06/26/14				X					On 7/4/14, case closed by firm's requested voluntary withdrawal. On 6/20/14, suspension was reinstated.
ISLAMIC MEAT & POULTRY COMPANY 04928 M04928 P STOCKTON, CA	06/13/13	07/05/13			X	X	X					09/10/14	

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
ISLAMIC MEAT & POULTRY COMPANY 04928 M04928 P STOCKTON, CA			05/01/14	05/05/14				X				09/10/14	
J & R NATURAL MEAT AND SAUSAGE - MOBILE HARVEST UNIT (MHU) 40268A M40268A P PASO ROBLES, CA			04/08/14	04/17/14				X				07/11/14	
JAMISON PACKING COMPANY 09958 M BRADENVILLE, PA			08/23/14	08/26/14		X						09/23/14	
JANIN FOODS INC 13298 M13298 P AUSTIN, TX						X							On 6/19/14, a withholding action was taken.
JDT SLAUGHTER HOUSE LLC 44156 M DOYLESBURG, PA	11/06/13	11/21/13	12/20/13	12/30/13	X	X	X						
			02/14/14	03/03/14	X	X	X			X			On 2/14/14, suspension was reinstated.
			05/20/14			X	X						On 5/20/14, suspension was reinstated.
JERKY BY ART 34270 M34270 P ALBUQUERQUE, NM			09/12/14	09/19/14						X			Firm operated without benefit of inspection and also produced and shipped adulterated/misbranded product.
JJ MEAT COMPANY 04969 M04969 P MADERA, CA			01/26/14	01/27/14				X				08/26/14	
			02/26/14	02/28/14				X				08/26/14	On 2/26/14, suspension was reinstated.
JOE PAGLIUSO & BROTHERS INC 04253 M ONTARIO, NY	05/28/14	06/06/14						X				09/23/14	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
K & C MEAT PROCESSING 13324 M NAVASOTA, TX			06/18/14	06/24/14				X					
KADEJAN INC 34145 M34145 P GLENWOOD, MN	08/28/14	09/17/14				X	X						
KAH AND COMPANY INC 01664 M19846 P WAPAKONETA, OH			08/27/14	09/04/14				X					
KANSAS CITY UNIV (KSU) ANIMAL SCIENCE & INDUSTRY 00694 M00694 P MANHATTAN, KS			02/21/14	04/14/14				X					
L E & S FOOD PRODUCTS COMPANY 05391 M05391 P BROOKLYN, NY			01/28/14				X						On 7/9/14, case closed by firm's requested voluntary withdrawal.
L W FOODS AND PROVISIONS 45117 M45117 P HARTFORD, CT	03/03/14	04/23/14				X						09/11/14	
LA ADELITA FOOD COMPANY INC 30778 M30778 P LOS ANGELES, CA	01/30/13	03/18/13			X	X	X						
LEE EGG ROLLS CORPORATION 13403 M13403 P HOUSTON, TX			06/11/14	06/16/14						X			Firm operated without benefit of inspection.
LEMAY AND SONS BEEF 09542 M09542 P GOFFSTOWN, NH	07/07/14	07/17/14						X					
LG FOODS LLC 02980 M02980 P EL PASO, TX	09/05/14				X	X	X						

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LONE STAR WESTERN BEEF INC 19563 M19563 P FAIRMONT, WV	12/18/13	01/15/14			X	X	X					08/28/14	
LRN PROCESSORS INC 27300 M NEWMAN, CA			06/02/14	06/03/14				X					
			07/30/14	08/01/14				X					On 7/30/14, suspension was reinstated.
LUCE'S MAINE GROWN MEATS 20321 M NORTH ANSON, ME	01/30/14	02/27/14			X	X						07/15/14	
M L MITCHELL & SON MEAT PROCESSING 46822 M46822 P WALNUT COVE, NC	07/25/14	08/01/14			X	X	X						
			09/09/14	09/10/14				X					
MALCO'S BUXTON MEAT COMPANY 09264 M09264 P SANDY, OR			08/21/14	08/21/14				X					
	09/08/14				X	X	X						
MCNEES MEATS AND WHOLESALE LLC 33971 M NORTH BRANCH, MI			07/07/14	07/08/14				X					
MEL'S CUSTOM MEAT PROCESSING 31851 M ROMEO, CO	04/10/14	04/25/14			X	X	X					08/01/14	
MOBLEY'S CUSTOM CUT 11168 M11168 P MCALPIN, FL			09/09/14	09/12/14				X					

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MONEY SAVER'S MEAT INC 21890 M21890 P LOS ANGELES, CA	06/03/11		06/27/11		X	X	X						
MOORE'S WHOLESALE MEATS INC 04299 M BRONX, NY	05/27/14	06/12/14			X	X	X						
MOUNTAIN PRODUCTS INC 17458 M17458 P LAGRANGEVILLE, NY	07/07/14	07/28/14				X	X						
MOUNTAINAIR HERITAGE MEAT PROCESSING 34427 M MOUNTAINAIR, NM	07/10/14	07/22/14						X					
MUSA SLAUGHTER HOUSE 44993 M44993 P TAMPA, FL			06/19/14					X					
	07/22/14	08/12/14				X	X						
NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV			08/28/14					X					On 8/28/14, suspension was reinstated.
NEW MOY'S MEAT MARKET INC 02796 M02796 P BROOKLYN, NY						X				X			On 12/4/13, a withholding action was taken by producing product without the benefit of inspection.
			03/20/14	04/04/14						X		09/11/14	Firm operated without benefit of inspection.
NITAL TRADING COMPANY INC 22104 M22104 P MEDLEY, FL	08/12/14	08/26/14				X	X						
NORTHEAST KINGDOM PROCESSING LLC 46706 M ORLEANS, VT			04/16/14	04/18/14				X				08/27/14	

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O OTTOMANELLI AND SONS PRIME MEAT MARKET CORP 18428 M18428 P NEW YORK, NY	06/04/14	07/01/14				X						08/14/14	
OHANA MEAT COMPANY 44074 M44074 P FONTANA, CA	06/13/12		07/18/12	06/05/13	X	X	X	X					
OSHER PRODUCE 44990 M44990 P JAMAICA, NY			08/14/14		X		X						
P H FOODS 39891 M39891 P MORTON, MS	01/16/14	02/19/14			X	X	X						
PA FARMS PRODUCTS LLC 09965 P STEVENS, PA			03/27/14	04/07/14		X	X			X			On 8/14/14, case closed by firm's requested voluntary withdrawal. Firm violated a regulatory control action by removing U. S. Retain tags.
PANGEA PACKING LLC 34289 M34289 P SAN JOSE, CA	06/03/14	07/08/14				X							
PANIZZERA MEAT COMPANY 08271 M OCCIDENTAL, CA			09/24/14	09/27/14						X			
PELLICANO FOOD MANUFACTURER 33962 M33962 P BUFFALO, NY			09/12/14										
PERFORMANCE FOOD GROUP 21765 M21765 P TEMPLE, TX	04/01/14	04/23/14				X						09/02/14	
QUALITY BEEF COMPANY 05070 M05070 P PROVIDENCE, RI	07/09/14	07/18/14				X							

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RANCHLAND PACKING COMPANY 02439 M02439 P BUTTE, MT			06/17/14	06/17/14				X				09/05/14	
RCG FOODS OF TEXAS INC 13533 M13533 P EL PASO, TX	07/03/14	07/30/14				X							
RED ROCK BEEF JERKY INC 34403 M34403 P GALLUP, NM	08/11/14	09/02/14				X							
REGAL FOODS INC 12461 M12461 P HONOLULU, HI	07/03/14	07/24/14			X	X				X			Firm produced and shipped misbranded product.
RENDULIC PACKING COMPANY CORP 09457 M09457 P MCKEESPORT, PA			09/30/14				X						
RIO TEX WHOLESALE MEAT PROCESSING DIVISION 13545 M13545 P MERCEDES, TX			03/31/14	04/07/14		X							
			08/25/14	09/02/14		X							On 8/25/14, suspension was reinstated.
ROAD MEAT & COMPANY INC 40314 M40314 P CAGUS, PR			09/26/14							X			Firm operated without benefit of inspection.
ROB-DAV DISTRIBUTOR INC 02159 M02159 P ALLENTOWN, NJ	06/30/14	08/06/14			X	X	X						
RUSTICO FOOD 45180 M45180 P LOS ANGELES, CA			07/17/14	07/21/14						X		09/03/14	Firm violated a regulatory control action by removing U. S. Retained tags.

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
SAHR'S POULTRY FARM 04799 M04799 P SCHENECTADY, NY			02/19/14	02/21/14			X					08/04/14	
			04/29/14	05/01/14	X	X	X					08/04/14	On 4/29/14, suspension was reinstated.
SAUSAGE FACTORY 18718 M18718 P LOS ANGELES, CA			08/20/14	08/22/14					X				
SKULLICIOUS BEEF JERKY LLC 45198 M OKLAHOMA CITY, OK						X							On 5/7/14, a withholding action was taken.
SONNY'S 10TH AVENUE MEAT MARKET INC 20680 M20680 P NEW YORK, NY			09/04/14	09/11/14	X		X						
STAFFORD'S CUSTOM MEATS 44868 M ELGIN, OR			11/06/13	11/08/13					X				On 5/6/14, case closed by sale of the firm to a new owner.
STEAK MASTER INC 21159 M21159 P ELWOOD, NE	08/12/14					X							
SUN MING JAN INC 04657A M04657A P BROOKLYN, NY			08/30/14	09/04/14						X			Firm operated without benefit of inspection.
SUPREME MEAT PURVEYORS 20676 M20676 P SAN ANTONIO, TX			08/04/14	08/05/14		X	X						
TENNERLY PROPANE INC dba HARDTIMES REAL BEEF JERKY 34683 M ERICK, OK	09/05/14					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>	
THE MEAT SHOP 31561 M BENSON, VT	03/22/13		04/08/13	04/19/13		X							
THEURER'S CUSTOM MEATS INC 31647 M31647 P LEWISTON, UT			05/09/14	05/09/14				X				07/28/14	
TOOELE VALLEY MEATS 20594 M20594 P GRANTSVILLE, UT	06/13/14	07/16/14			X	X	X						
TRANSATLANTIC FOODS INC 33806 M33806 P SCRANTON, PA	09/05/14				X	X							
TRI-TOWN PACKING CORP 04499 M04499 P BRASHER FALLS, NY	03/20/14	04/25/14			X	X	X						
TSIM NEEJ ORIENTAL 34186 M34186 P FRESNO, CA			06/30/14	07/03/14	X		X						
			07/08/14	07/25/14		X	X		X	X			Firm operated without benefit of inspection.
TWIN CITY MEATS 07930 M07930 P OPELIKA, AL	06/04/14	06/30/14				X							
TWIN LOUPS QUALITY MEATS 05729 M05729 P SAINT PAUL, NE	09/29/14					X	X						
VU FOODS LLC 45038 M45038 P KANSAS CITY, MO			07/23/14			X					X		On 7/25/14, case closed by firm's requested voluntary withdrawal. Firm operated without benefit of inspection and also produced and shipped misbranded and adulterated product.

ABBREVIATION KEY	
SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
WAAK'S SAUSAGE 21429 M BELLVILLE, TX	07/23/14	08/27/14			X	X	X						
WARNER LOCKER INC 08703 M MAYSVILLE, MO			08/04/14	08/05/14				X					
WAYNE MAYS MEAT PROCESSING 21848 M21848 P TAYLORSVILLE, NC			04/21/14	04/22/14				X				07/31/14	
WEICHSEL BEEF COMPANY INC 05122 M NEW YORK, NY	03/26/14	05/12/14				X						09/05/14	
WELLS JENKINS & WELLS 00881 M00881 P FOREST CITY, NC	09/15/14		09/22/14	09/24/14				X					
WELLS PORK & BEEF SLAUGHTER 39876 M39876 P BURGAW, NC			09/11/14	09/15/14				X					
			09/26/14	09/29/14				X					On 9/29/14, suspension was reinstated.
WENNEMAN MARKET 27499 M27499 P ST. LIBORY, IL	01/14/14	01/21/14						X				07/03/14	
WESTMINSTER MEATS LLC 40091 M40091 P WESTMINSTER STATION, VT	07/08/14	07/15/14						X					
WHITE'S WHOLESALE MEATS 07717 M07717 P RONAN, MT	04/29/14	05/05/14	05/20/14	05/22/14				X				09/04/14	

ABBREVIATION KEY	
SPS	Sanitation performance standards
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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
WINDTHORST FINE MEATS 07130 M07130 P WINDTHORST, TX	09/05/14	09/15/14				X							
WINDY MEADOWS FAMILY FARM 44992 P CAMPBELL, TX	08/01/14	08/22/14			X	X							On 8/29/14, case closed by firm's requested voluntary withdrawal.
WOODLAND BISON INC 20411 M MEMPHIS, IN			06/24/14	06/26/14				X					
YURIS FOOD LTD 45020 M45020 P HOUSTON, TX						X							On 4/11/14, a withholding action was taken.
ZABIHA HALAL MEATS INC 45105 M FAIRMOUNT, IN			11/13/13	11/13/13				X				07/03/14	
ZABIHA HALAL MEATS INC 45105 M FAIRMOUNT, IN			02/06/14	02/12/14				X				07/03/14	On 2/6/14, suspension was reinstated.

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
(July 2014 - September 2014)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
<p>GALANT FOOD COMPANY 09014 M 09014 P SAN LEANDRO, CA</p>	<p>08/13/14</p>		<p>08/15/14</p>		<p>FSIS filed an Administrative Complaint and a Consent Decision and Order to settle an administrative action to withdraw Federal inspection. The Consent Order contains measures to ensure the establishments compliance with FSIS statutory and regulatory requirements. Previously, the establishment was suspended from Federal inspection services due to failure to respond to the multiple regulatory violations and failures.</p>
<p>HOT SPRINGS PACKING COMPANY, INC. JOHN STUBBLEFIELD, OWNER 10695 M 10695 P HOT SPRINGS, AR</p>	<p>04/25/14</p>		<p>08/20/14</p>		<p>The firm entered into a Consent Decision and Order with FSIS, which allows the firm to resume inspection operations based on implementation of measures such as <i>Listeria monocytogenes (Lm)</i> routine and intensified sampling and testing and other terms to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed an Administrative Complaint to withdraw Federal inspection services based on the establishment failure to implement and maintain sanitary conditions, and an earlier suspension of Federal inspection services based on the establishment's repetitive positive results for <i>Lm</i>.</p>
<p>NEBRASKA'S FINEST MEATS PAUL ROSBERG AND KELLY ROSBERG, CO-OWNERS 34792 M RANDOLPH, NE</p>	<p>01/18/12</p>			<p>7/29/14</p>	<p>The Administrative Law Judge issued a Decision and Order, dismissing as moot, the complaint seeking indefinite continuation of a suspension action, citing a subsequent sanction which imposed an indefinite suspension and withdrawal of inspection services from respondents based on convictions of Mr. Rosberg. Previously, FSIS suspended inspection service and filed a complaint to continue the suspension after acts of intimidation and interference against inspection personnel by the co-owners.</p>

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
REDWOOD MEAT COMPANY, INC. 06066 M 06066 P EUREKA, CA	08/25/14		08/25/14		FSIS filed an Administrative Complaint and a Consent Decision and Order, concurrently, to settle an administrative action to withdraw Federal inspection. The Consent Order contains measures, such as non-intimidation and interference, standards of conduct, corporate compliance and ethics, and plant security and safety, policies and programs, as well as training and certification, to ensure compliance with FSIS statutory and regulatory requirements. Previously, the establishment was suspended from Federal inspection services due to acts of intimidation, interference and harassment against FSIS in the conduct of their duties under the FMIA.
TRI-TOWN PACKING CORPORATION 04499 P 04499 P BRASHER FALLS, NY	08/28/14				FSIS filed a complaint to withdraw Federal inspection services from the establishment based on violations of requirements for SPS, SSOP, and HACCP.

**Table 12. Withdrawal or Denial for Unfitness Actions
(July 2014 - September 2014)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
DETTELBACH FARMS INC. STEVEN DETTELBACH, VICE PRESIDENT WYNNE, AR	08/26/14		09/24/14		The firm entered into a Consent Decision and Order (Order) with FSIS. The Order contains terms such as business ethics training, recordkeeping, annual reporting, and other measures to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint to refuse inspection services based on Mr. Dettelbach's two felony convictions involving a controlled substance.

**Table 13. Exempt Actions¹
(July 2014 - September 2014)**

Firm	Administrative Complaint	Consent Agreement	Administrative Hearing	Decision and Order	Action Summary
NONE					

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

VI. CIVIL ACTIONS

**Table 14. Seizure Actions¹
(July 2014 - September 2014)**

Firm	Civil Complaint	Civil Decree of Forfeiture	Action Summary
NONE			

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

**Table 15. Civil Injunction Actions
(July 2014 - September 2014)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
FEIDA BAKERY ZHONG CHEN, ASIAN CHEN AND KIMEN CHEN, OWNERS CHICAGO, IL	07/31/14	09/25/14		The firm and the individuals were permanently enjoined from engaging in the misbranding, sale, or transport of meat and meat products in violation of the FMIA. Previously, a civil complaint was filed against the firm and individuals for repeated violations of the FMIA.

**Table 16. Other Civil Actions
(July 2014 - September 2014)**

Firm	Civil Complaint	Order / Disposition	Action Summary
GALLIGAN WHOLESALE MEAT CO, INC. RICHARD GALLIGAN, OWNER 06475 M 06475 P DENVER, CO		09/03/14	The Settlement Agreement (Agreement) is entered into among the United States, acting through the United States Department of Justice, U.S. Attorney's Office for the District of Colorado, and on behalf of the Bureau of Prisons and Galligan Wholesale Meat Co., Inc. And Richard Galligan. The terms and conditions of the Agreement are that Galligan shall pay \$80,000, releasing it from any civil or administrative monetary claim the United States has for the Covered Conduct under the False Claims Act, the Program Fraud Act, or the common law theories of breach of contract, payment by mistake, unjust enrichment, and fraud.

VII. CRIMINAL ACTIONS

**Table 17. Criminal Actions
(July 2014 - September 2014)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
EDWARD MARSTOLF, OWNER PETIT JEAN FARM MORRILTON, AR		01/17/14	01/17/14	09/05/14	Mr. Martsolf was sentenced for knowingly selling and offering for sale and transportation in commerce, meat and meat food products, capable of use as human food, that were misbranded and for simulating counterfeit official marks of federal inspection, which he applied to meat and poultry food products. Mr. Martsolf was sentenced to 3 years of probation, a \$2,000 fine, and restitution of \$3,257. Previously, Mr. Marstolf entered a plea of guilty to two felony counts for forging and applying counterfeit marks of federal inspection and selling and offering for sale and transportation misbranded meat products.
JORGE F. ORTEGA OWNER JORGE'S FARM CITRUS PARK, FL	03/11/14		05/2/14	09/08/14	Mr. Ortega was convicted of three felonies counts for selling adulterated/misbranded meat food products in commerce, selling uninspected meat food products in commerce, and inhumane slaughter of swine in violation of the FMIA and HMSA, and was sentenced to 3 years probation and 200 hours of community service. Mr. Ortega entered an open plea in court to all three counts on the indictment. Previously, Mr. Ortega was indicted for selling adulterated and misbranded meat food products in commerce, selling uninspected meat food products in commerce, and violating the HMSA.
JOSHUA ENTERPRISES, INC., JOSÉ SUÁREZ, OWNER GUAYNABO, PR		09/09/14	09/09/14		Mr. Suárez, owner pleaded guilty to one count of the Information for selling or offering for sale, meat products, specifically, 52,859 pounds of pork shoulder picnics, which were adulterated and unfit for use as human food at the time of sale or at the time offered for sale.

**Table 18. Pre-Trial Diversion and Other Actions¹
(July 2014 - September 2014)**

Firm Name	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 OIEA
by Quarter for FY 2014**

FY 2014 (October 2013 – September 2014)					
OIEA Office	First Quarter (Oct – Dec 2013)	Second Quarter (Jan – Mar 2014)	Third Quarter (Apr – Jun 2014)	Fourth Quarter (Jul – Sep 2014)	Total FY 2014
Western Region	47	50	71	60	228
Southwest Region	30	48	32	29	139
Southeast Region	80	41	44	34	199
Northeast Region	106	78	69	94	347
Headquarters	1	6	6	4	17
TOTAL	264	223	222	221	930

**Table 19b. Notices of Warnings Issued by OIEA
by Firm or Establishment Name
(July 2014 - September 2014)**

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
32 COLD, LLC.	LOS ANGELES	CA	9/16/2014
A CASA ENTERPISES LLC	NEWTOWN SQUARE	PA	7/17/2014
AA RUBASHKIN & SONS INC	BROOKLYN	NY	7/7/2014
ABBYLAND PORK PACK, INC.	CURTISS	WI	7/29/2014
AGP DISTRIBUTION, INCORPORATED	FRESNO	CA	8/29/2014
AHRAM HALAL MARKET	PORTLAND	ME	7/7/2014
AIT WORLDWIDE LOGISTICS	ITASCA	IL	7/17/2014
AJ CETAK'S MEAT MARKET	ORD	NE	8/28/2014
ALFREDO HERNANDEZ	LOWELL	AR	7/7/2014
ALL HARVEST TRADING LLC.	HOUSTON	TX	8/13/2014
ALMACENES PEREZ RAMIREZ, INC.	AGUADILLA	PR	8/18/2014
AMARO FOODS ENTERPRISES INC.	NORTH BERGEN	NJ	8/28/2014
AMAZON.COM.AZDC, LLC	PHOENIX	AZ	8/8/2014
AMERICAN BEEF PROCESSORS OF OREGON, LLC	CLACKAMAS	OR	8/7/2014
AMIGOS MEAT AND POULTRY LLC	CHICAGO	IL	7/2/2014
ANGELA BEDIENT	POTTER	NY	9/30/2014
ANIMAL NATURALS INC	BENICIA	CA	7/31/2014
APPLE VALLEY FARMS	FRESNO	CA	9/29/2014
ARKANSAS QUALITY PROCESSING	DARDANELLE	AR	9/24/2014
ASIA RENO MARKET LLC	SPARKS	NV	9/16/2014
AVENUE S MINI MARKET	BROOKLYN	NY	8/12/2014
BABYLON FOOD MARKET	IRVING	TX	7/30/2014
BALANCED & BRIGHT	SAN DIEGO	CA	8/25/2014
BAROODY IMPORTS INC	CLIFTON	NJ	8/26/2014
BB RANCH BRAND LLC	SEATTLE	WA	7/31/2014

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
BCK FOODS, LLC	ATHENS	GA	8/13/2014
BELLBOY IMPORT CORPORATION	ST. LOUIS PARK	MN	7/24/2014
BELL'S MEAT & POULTRY, LLC	KANE	PA	7/1/2014
BEST BARBECUE KITCHEN	BOSTON	MA	7/1/2014
BHUIYAN CORPORATION	LANSDOWNE	PA	7/8/2014
BIGG DUTT'S AND SPECIALITY PRODUCTS LLC	SKIPPACK	PA	7/1/2014
BILLY D'S SAUSAGE	NEW CASTLE	PA	7/29/2014
BK'S BEACON TAVERN	FALL RIVER	MA	7/17/2014
BRAVO, LLC	MANCHESTER	CT	7/29/2014
BULSHO GROCERY	GARDEN CITY	KS	7/15/2014
C & C PACKING COMPANY	STAMPS	AR	9/11/2014
C & H PRODUCE	PHILADELPHIA	PA	8/7/2014
C & S WHOLESALE GROCERS	STOCKTON	CA	7/7/2014
C AND C DELICATESSEN, LLC	DANBURY	CT	9/10/2014
CALIFORNIA FARMS MEAT COMPANY, INC.	VERNON	CA	9/16/2014
CALLI TRADING, LLC	VERNON	CA	7/29/2014
CAMPOFRIO FOOD GROUP AMERICA	SOUTH CHESTERFIELD	VA	9/2/2014
CANEVARI'S	SANTA ROSA	CA	7/23/2014
CARNICERIA COLIMA	FRESNO	CA	8/29/2014
CATELLI BROTHERS INC	COLLINGSWOOD	NJ	7/15/2014
CEFERINA ABERO	MODESTO	CA	8/7/2014
CHAMBERLAIN SUPERMARKET, INC.	CHAMBERLAIN	SD	8/13/2014
CHEESEMAKERS INC.	CLEVELAND	TX	7/1/2014
CHINA FOOD WHOLSALE	PORTLAND	OR	7/7/2014
CHINATOWN MARKET	SAVANNAH	GA	9/4/2014
CHINO'S MEXICAN FOOD DISTRIBUTION	HOUSTON	TX	9/9/2014
CHIN'S KITCHEN AND MARKET	FRESNO	CA	7/7/2014
CHOW TRADING INC	BROOKLYN	NY	8/12/2014
CHUAO CHOCOLATIER INC.	CARLSBAD	CA	9/3/2014
CONTINENTAL FOOD SERVICE INC	YORK	PA	9/22/2014
COUNTRY STORE HEALTH FOODS, INC	DANVILLE	IL	8/13/2014
CROSS FIT FARMINGDALE	FARMINGDALE	NY	9/30/2014
CYGAN INC	GOWANDA	NY	9/22/2014
D & B FOODS, INC	SOUTH GATE	CA	9/29/2014
DEBRAGGA & SPITLER, INC.	JERSEY CITY	NJ	7/1/2014
DISCOUNT DELI SUPPLY INC.	HOUSTON	TX	8/13/2014
DIVINE DISTRIBUTING, INC.	MUKILTEO	WA	7/15/2014
DOWNSVILLE FOODS	MONROE	LA	8/13/2014
DUNKELMAN FARMS LLC	VINELAND	NJ	7/22/2014
DURAZO PORK INCORPORATED	NORCO	CA	9/29/2014
EAT GOOD LLC	HUNTINGTON	NY	8/12/2014
ECONO	AGUADA	PR	7/28/2014
EL REY USA MEATS & SEAFOOD INC	CHICAGO	IL	8/13/2014
ESPINOSA BEEF PROVISION INC	UNION CITY	NJ	8/26/2014
EURO USA	CLEVELAND	OH	9/3/2014
FISCHER'S MEAT MARKET, INC.	MUENSTER	TX	7/1/2014

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
FOOD BANK OF THE HUDSON VALLEY	CORNWALL ON HUDSON	NY	9/10/2014
FORT'S GROCERY INC	GOWANDA	NY	8/7/2014
FRESHWAY FOODS	SIDNEY	OH	7/29/2014
FRIGORIFICO CONCEPCION & HERMANOS	MAYAGUEZ	PR	8/26/2014
GIOVANNI'S ITALIAN MARKET LLC	COLLEGEVILLE	PA	7/1/2014
GLOBAL MARKETING ENTERPRISES INC	CHICAGO	IL	7/15/2014
GO FUSION FOODS	FRANKFORT	MI	7/17/2014
GOLD COAST GOURMET CATERING INC.	AMITYVILLE	NY	9/30/2014
GOLD COAST GOURMET CATERING INC.	AMITYVILLE	NY	8/12/2014
GOLDEN APPLE SUPERMARKET	FRESNO	CA	7/7/2014
GOLDEN STAR WHOLESALE, INC.	TROY	MI	7/29/2014
GOURMET FOODS	PERRIS	CA	9/4/2014
GOURMET SALADS AND PICKLES, INC.	FORT LAUDERDALE	FL	7/28/2014
GRADE A JERKY LLC	DELRAY BEACH	FL	7/30/2014
GREAT RIVER RESTAURANT SUPPLY, INC.	NEW YORK	NY	8/12/2014
GRECO AND SONS	BARTLETT	IL	7/22/2014
GREEN B.E.A.N. OHIO, LLC	CINCINNATI	OH	7/30/2014
GREEN B.E.A.N.DELIVERYKY	LOUISVILLE	KY	8/15/2014
GREEN B.E.A.N.DELIVERYKY	LOUISVILLE	KY	7/29/2014
H.J. HEINZ COMPANY, LP	PITTSBURGH	PA	8/7/2014
HAGGARTY'S	PORTLAND	ME	7/7/2014
HAKNUMAN MEANCHEY	PORTLAND	ME	7/7/2014
HALE, INC.	LOUISVILLE	KY	8/15/2014
HALE, INC.	LOUISVILLE	KY	7/30/2014
HALPERNS' STEAK & SEAFOOD CO M/P/V 33812	ATLANTA	GA	8/26/2014
HALPERNS' STEAK AND SEAFOOD M/P 8328	FORT LAUDERDALE	FL	8/26/2014
HAMANDI 1, INC.	STERLING HEIGHTS	MI	7/29/2014
HASAK COLD STORAGE	LYONS	IL	7/15/2014
HEINKEL'S PACKING COMPANY, INC	DECATUR	IL	7/28/2014
HOMEGROWN MEATS LLC	LA JOLLA	CA	8/25/2014
HONG PHAT FOOD CENTER	PORTLAND	OR	7/28/2014
HONGFARR, INC	YPSILANTI	MI	7/17/2014
HUNTER FOOD SPIRITS	ST. THOMAS	VI	8/12/2014
HUONG LAN SANDWICHES #3, INC	SACRAMENTO	CA	9/16/2014
HUY KY BAKERY, INC.	SAN DIEGO	CA	8/25/2014
IMPERIO AZTECA RESTAURANT SUPPLIERS INC	CHICAGO	IL	8/19/2014
INTERNATIONAL MEAT MARKET INC.	ASTORIA	NY	8/28/2014
ITTADI CASH & CARRY	JACKSON HEIGHTS	NY	7/17/2014
I'VE GONE JERKY, LLC	DANBURY	CT	9/10/2014
J & J MEAT CO	VERNON	CA	7/22/2014
J & L QUALITY MEATS, INC.	BROOKLYN	NY	8/12/2014
JAKE'S FINER FOODS	HOUSTON	TX	8/13/2014
JESUS HERNANDEZ DIAZ	COROZAL	PR	7/28/2014
JONES MEAT & FOOD SERVICE INC.	RIGBY	ID	7/31/2014
K & P JOANSUEN INC.	BRISBANE	CA	9/29/2014
KAP'S RETAILER, L.L.C	DETROIT	MI	9/15/2014

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
KAWA TRADING INC	PHILADELPHIA	PA	8/26/2014
KIKIRIKI LIVE POULTRY INC.	BROOKLYN	NY	8/29/2014
KING COW JERKY	SPRINGFIELD	MA	8/12/2014
KING MEAT INC	VERNON	CA	7/7/2014
KLEIN FARM DAIRY AND CREAMERY	EASTON	PA	7/15/2014
KOH-KONG MARKET	PHILADELPHIA	PA	8/4/2014
KROLL FARM	NEW WINDSOR	NY	9/10/2014
L & C FOOD DISTRIBUTION INC.	SAN DIEGO	CA	8/4/2014
LA MILAGROSA LLC	PASSAIC	NJ	7/1/2014
LANCASTER QUALITY PORK INC	BROOKLYN	NY	8/18/2014
LAO THAI RESTAURANT	FRESNO	CA	7/7/2014
LEONARD MEAT COMPANY INC.	VERNON	CA	7/15/2014
LILA'S PIEROGIES LLC	BROOKLYN	NY	8/18/2014
LIN FOOD MART	YORK	PA	8/26/2014
LINCOLN PACKING COMPANY	CRANSTON	RI	8/26/2014
LINCOLN PROVISION INC	CHICAGO	IL	7/30/2014
LINCOLN PROVISION, INC.	CHICAGO	IL	7/30/2014
LOMELI MEATS AND PRODUCE OF SOUTHEASTERN WI, INC.	KENOSHA	WI	9/10/2014
LORIGO'S MEATING PLACE INC	BUFFALO	NY	7/15/2014
LTO ASSOCIATES INC.	MASPETH	NY	9/15/2014
M J PACKING CORP.	BROOKLYN	NY	8/18/2014
MACOMBER FARMS	GRANITE FALLS	WA	7/31/2014
MALINCHO INC.	EGG HARBOR TOWNSHIP	NJ	9/4/2014
MANNAN, INC.	JACKSON HEIGHTS	NY	8/18/2014
MARIA'S EUROPEAN DELIGHTS	PITTSFIELD	MA	8/18/2014
MAZUR MEAT MARKET	BROOKLYN	NY	7/7/2014
MEADOWBROOK MEAT CO.	ONTARIO	CA	9/2/2014
MEKONG SUPERMARKET, LLC	MESA	AZ	8/25/2014
MINH'S MEAT COMPANY, INC.	SANTA ANA	CA	7/1/2014
MINOR ACRES PACKING COMPANY	JACKSON CENTER	PA	7/29/2014
MOCK CREST GROCERY	PORTLAND	OR	7/25/2014
MOTHER'S NATURE HEALTH FOOD STORE	MOUNTAIN TOP	PA	7/15/2014
MOTOR SUPPLY BISTRO	COLUMBIA	SC	7/30/2014
MOUNTAIN MEADOWS LAMB CORPORATION	DENVER	CO	7/15/2014
N&F LOGISTICS, INC	HARAHAN	LA	7/28/2014
NATION PIZZA PRODUCTS LIMITED	SCHAUMBURG	IL	7/17/2014
NATIONAL MARKET FOOD DISTRIBUTION, INC	UNION CITY	CA	9/8/2014
NATIONS BEST MEAT WHOLESALERS INC.	BRONX	NY	9/15/2014
NEW JAPAN INTERNATIONAL, INC.	COMMERCE	CA	9/2/2014
NEW MARCO DIXIE FOOD	HIALEAH	FL	9/2/2014
NEW VICTORY RESTAURANT INC	BROOKLYN	NY	8/18/2014
NISSI WHOLESALE DISTRIBUTION INC.	ONTARIO	CA	7/1/2014
NORTHGATE GONZALEZ LLC	ANAHEIM	CA	7/24/2014
NORTHWEST TRADING & SPICE COMPANY INC.	KENT	WA	7/15/2014
NORTHWESTERN K&L MEAT	DETROIT	MI	9/15/2014
NOVEDADES ESPINOZA	BRIDGETON	NJ	7/1/2014
NYWP ENTERPRISE, LLC	MCKEES ROCKS	PA	8/7/2014

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
OCEAN CITY SEAFOOD MARKET 2	SALT LAKE CITY	UT	8/13/2014
OLD ELM SPRINGS HUTTERIAN BRETHERN, INC.	PARKSTON	SD	9/9/2014
OSI	OAKLAND	IA	7/1/2014
P & S BAKERY, INC	POLAND	OH	9/10/2014
PAVILION PROPERTIES OF DAYTON, LLC	BELL BROOK	OH	8/7/2014
PEL-FREEZ FOODS, LLC	ROGERS	AR	7/30/2014
PLATTE HUTTERIAN BRETHERN, INC.	PLATTE	SD	8/13/2014
PM FISH & STEAK HOUSE	MIAMI	FL	9/2/2014
PORTUGESE UNITED GROCER INC.	NEWARK	NJ	9/22/2014
PREFERRED FREEZER SERVICES OF PHILADELPHIA, LLC	PHILADELPHIA	PA	7/15/2014
PROSPECT ENTERPRISES, INC.	LOS ANGELES	CA	9/29/2014
RALPHS GROCERY COMPANY	COMPTON	CA	7/7/2014
RARYTAS DELI	COPIAGUE	NY	7/7/2014
RED HOOK COLD STORAGE LLC.	BROOKLYN	NY	9/10/2014
REINHART FOOD SERVICE	SHREVEPORT	LA	8/21/2014
RESERS FINE FOODS INC	BEAVERTON	OR	8/29/2014
RESTAURANT DEPOT	JACKSONVILLE	FL	9/11/2014
RESTAURANT DEPOT	ORLANDO	FL	7/30/2014
RESTAURANT DEPOT	NEEDHAM	MA	8/26/2014
RICHARD SOUTHARD (FRESH TO FROZEN)	RICHMOND	VA	7/30/2014
RIVER VALLEY MARKET	NORTHAMPTON	MA	8/12/2014
ROAD MEAT & CO INC	LAS PIEDRAS	PR	8/21/2014
ROCA, INC.	CHICAGO	IL	7/1/2014
RUMALI BAZAR INC	JACKSON HEIGHTS	NY	8/12/2014
SAM'S WEST, INC.	FAYETTEVILLE	AR	7/7/2014
SHALHOOB MEAT COMPANY	SANTA BARBARA	CA	8/13/2014
SHELTONS POULTRY, INC.	POMONA	CA	7/15/2014
SMITHFIELD PACKING CO., INC.	TAR HEEL	NC	7/28/2014
SONOMA MUFFIN WORKS	SEBASTOPOL	CA	8/7/2014
SOUTH DAYTON SUPERMARKET, INC	SOUTH DAYTON	NY	9/22/2014
SPARKLE CAR WASH/KANE LIQUID FUELS	KANE	PA	7/1/2014
STEWART'S MARKET INC	YELM	WA	7/15/2014
SUN HING FOODS INC SAN FRAN	SOUTH SAN FRANCISCO	CA	9/5/2014
SUNNY ENTERPRISES, INC.	BELLINGHAM	WA	7/15/2014
SUNSHINE FARMS, INC	SWARTHMORE	PA	7/17/2014
SUPER SUPERMARKET	WEST NEW YORK	NJ	8/28/2014
SUPERIOR POULTRY INCORPORATED	LOS ANGELES	CA	8/4/2014
SUPREMAS INC.	COMPTON	CA	7/22/2014
SYSCO NEWPORT MEAT CO	IRVINE	CA	7/15/2014
SYSCO-DESERT MEATS COMPANY INC.	LAS VEGAS	NV	7/15/2014
SYSCO-GOLDBERG AND SOLOVY FOODS, INC.	VERNON	CA	7/15/2014
TANDEM USA LLC	SCHAUMBURG	IL	8/28/2014
TERRA NOSSA	BROCKTON	MA	7/29/2014
THE ROGERS COLLECTION	PORTLAND	ME	9/2/2014
THOMSON'S MEAT MARKET	WALNUTPORT	PA	9/15/2014
TIM & BONNIE'S PIZZA INC	SPRINGVILLE	NY	8/7/2014

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
TINA POULTRY CORP.	RIDGEWOOD	NY	7/8/2014
TRI-MEATS INC	OAKBROOK TERRACE	IL	7/15/2014
TWO BROTHERS JERKY	DURHAM	NC	7/30/2014
TYSON FOODS	GRANNIS	AR	7/29/2014
UNIVERSITY HALAL MEAT MARKET	ST. PAUL	MN	7/15/2014
VEGAN KITCHEN	MIAMI	FL	8/21/2014
VICTOR'S SUPERMARKET	RIVERSIDE	NJ	9/22/2014
W&W TRADING INC	CHELSEA	MA	7/1/2014
WALMART DISTRIBUTION CENTER	LEWISTON	ME	9/29/2014
W-EAST TRADING CORP	JACKSONVILLE	FL	9/15/2014
WEST 25TH STREET MEAT MARKET	CLEVELAND	OH	8/18/2014