

QUARTERLY ENFORCEMENT REPORT
April 1, 2010 through June 30, 2010

United States Department of Agriculture
Food Safety and Inspection Service

I. NONCOMPLIANCE RECORDS AND APPEALS

Table 1. Verification Procedures Performed, Noncompliances Documented, and Compliance Rates by Quarter for FY 2010

FY 2010 (October 2009 – September 2010)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2009)	2,015,849	25,099	98.8%
Second Quarter (Jan – Mar 2010)	1,999,875	29,346	98.5%
Third Quarter (Apr – Jun 2010)	2,008,380	30,490	98.5%
Fourth Quarter (Jul – Sep 2010)			0%
TOTAL	6,024,104	84,935	
Average			98.6%

Table 2. Number of Appeals and Status of Appeals by Quarter for FY 2010

FY 2010 (October 2009 – September 2010)					
Quarter	Appeals Filed	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2009)	376	112	160	68	36
Second Quarter (Jan – Mar 2010)	425	179	156	22	68
Third Quarter (Apr – Jun 2010)	431	147	195	10	79
Fourth Quarter (Jul – Sep 2010)					
TOTAL	1,232	438	511	100	183

II. PORT-OF-ENTRY REINSPECTION

Table 3a. Imported Meat and Poultry Product Reinspection Tasks by Quarter for FY 2010

FY 2010 (October 2009 – September 2010)			
Quarter	Products Presented (Pounds)	Routine Reinspection (Pounds)	Reinspected (Pounds)
First Quarter (Oct – Dec 2009)	775,337,954	699,855,679	75,482,275
Second Quarter (Jan – Mar 2010)	759,658,921	691,401,558	68,257,363
Third Quarter (Apr – Jun 2010)	843,407,213	770,270,158	73,137,055
Fourth Quarter (Jul – Sep 2010)			
TOTAL	2,378,404,088	2,161,527,395	216,876,693

Table 3b. Pounds of Imported Meat and Poultry Product Presented, Accepted, Refused, and Rejected by Quarter for FY 2010

FY 2010 (October 2009 – September 2010)				
Quarter	Products Presented (Pounds)	Accepted (Pounds)	Refused ¹ (Pounds)	Rejected ² (Pounds)
First Quarter (Oct – Dec 2009)	775,337,954	773,638,870	0	1,699,084
Second Quarter (Jan – Mar 2010)	759,658,921	758,247,506	46,834	1,364,581
Third Quarter (Apr – Jun 2010)	843,407,213	838,635,668	606,525	4,165,020
Fourth Quarter (Jul – Sep 2010)				
TOTAL	2,378,404,088	2,370,522,044	653,359	7,228,685

¹ Products are refused reinspection if: (1) the foreign country is not eligible; (2) the foreign establishment is not listed; (3) 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 mark are identified.

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

Table 3c. Imported Egg Product Reinspection Tasks by Quarter for FY 2010

FY 2010 (October 2009 – September 2010)			
Quarter	Products Presented (Pounds)	Routine Reinspection (Pounds)	Reinspected (Pounds)
First Quarter (Oct – Dec 2009)	4,474,284	457,811	4,016,473
Second Quarter (Jan – Mar 2010)	5,871,662	590,896	5,280,766
Third Quarter (Apr – Jun 2010)	6,339,642	656,946	5,682,696
Fourth Quarter (Jul – Sep 2010)			
TOTAL	16,685,588	1,705,653	14,979,935

**Table 3d. Pounds of Imported Egg Product
Presented, Accepted, and Refused Entry by Quarter for FY 2010**

FY 2010 (October 2009 – September 2010)			
Quarter	Products Presented (Pounds)	Accepted (Pounds)	Refused/Rejected ¹ (Pounds)
First Quarter (Oct – Dec 2009)	4,474,284	4,474,284	0
Second Quarter (Jan – Mar 2010)	5,871,662	5,871,662	0
Third Quarter (Apr – Jun 2010)	6,339,642	6,339,642	0
Fourth Quarter (Jul – Sep 2010)			
TOTAL	16,685,588	16,685,588	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 AIIIS. Products are refused reinspection if: (1) the foreign country is not eligible; (2) the foreign establishment is not listed; (3) Animal and Plant Health Inspection Service (APHIS) has placed animal disease restrictions on the country; (4) product presented for reinspection is not eligible; and (5) duplicate shipping marks are identified. Products are rejected if product presented for reinspection fails to meet U.S. import requirements.

III. PRODUCT CONTROL ACTIONS

**Table 4. Livestock and Poultry Carcass Inspections and Condemnations
by Quarter for FY 2010**

FY 2009 (October 2009 – September 2010)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2009)	38,527,459	59,275	2,199,797,146	7,916,900
Second Quarter (Jan – Mar 2010)	44,617,743	64,401	2,180,500,549	9,134,683
Third Quarter (Apr – Jun 2010)	35,304,572	56,220	2,277,424,137	8,184,655
Fourth Quarter (Jul – Sep 2010)				
TOTAL	118,449,774	179,896	6,657,721,832	25,236,238

**Table 5a. OPEER Detention Actions for Meat, Poultry, and Egg Products in Each Region
by Quarter for FY 2010**

FY 2010 (October 2009 – September 2010)										
OPEER Region	First Quarter (Oct – Dec 2009)		Second Quarter (Jan – Mar 2010)		Third Quarter (Apr – Jun 2010)		Fourth Quarter (Jul – Sep 2010)		Total FY 2010	
	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	26	5,770	10	26,051	15	83,104			51	114,925
Southwest	20	14,290	22	15,906	17	494,581			59	524,777
Midwest	8	747,679	6	6,387	18	52,831			32	806,897
Southeast	10	7,948	5	15,815	25	479,605			40	503,368
Northeast	5	270	2	4,090	10	5,378			17	9,738
TOTAL	69	775,957	45	68,249	85	1,115,499	0	0	199	1,959,705

**Table 5b. OIA Detention Actions for Meat, Poultry, and Egg Products in Each Region
by Quarter for FY 2010**

FY 2010 (October 2009 – September 2010)										
OIA Region	First Quarter (Oct – Dec 2009)		Second Quarter (Jan – Mar 2010)		Third Quarter (Apr – Jun 2010)		Fourth Quarter (Jul – Sep 2010)		Total FY 2010	
	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	6	37,890	23	33,212	14	97,012			43	168,114
Southern	11	6,714	8	46,526	5	43,745			24	96,985
Northeast	12	37,234	13	140,284	17	83,906			42	261,424
Northern	5	41,132	9	12,199	5	3,127			19	56,458
TOTAL	34	122,970	53	232,221	41	227,790	0	0	128	582,981

**Table 5c. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District
by Quarter for FY 2010**

OFO District	FY 2010 (October 2009 – September 2010)									
	First Quarter (Oct – Dec 2009)		Second Quarter (Jan – Mar 2010)		Third Quarter (Apr – Jun 2010)		Fourth Quarter (Jul – Sep 2010)		Total FY 2010	
	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			1	5					1	5
Minneapolis									0	0
Des Moines									0	0
Lawrence									0	0
Springdale									0	0
Dallas	2	167,160							2	167,160
Madison			1	4,000					1	4,000
Chicago									0	0
Philadelphia	1	10			2	18,532			3	18,542
Albany									0	0
Beltsville									0	0
Raleigh									0	0
Atlanta									0	0
Jackson									0	0
TOTAL	3	167,170	2	4,005	2	18,532	0	0	7	189,707

IV. NOTICES OF PROHIBITED ACTIVITY

**Table 6a. Prohibited Activity Notices Issued by Establishment or Firm Name
(April 2010 – June 2010)**

Establishment/Firm Name	City and State	Notice Date
ALBERTSONS #4176	WEATHERFORD, TX	5/18/10
FRITO LAY	PLANO, TX	5/3/10
MIES WHOLESALE MEATS	KANSAS CITY, KS	4/20/10
SYSCO-HOUSTON	HOUSTON, TX	5/25/10
THE MURPHY HOUSE	LOUISBURG, NC	5/28/10
TONY'S FINE FOODS	W. SACRAMENTO, CA	4/5/10
WAL-MART STORE	N. MELBOURNE, FL	6/30/10

**Table 6b. Number of Prohibited Activity Notices Issued by OFO
by Quarter for FY 2009**

FY 2010 (October 2009 – September 2010)				
First Quarter (Oct – Dec 2009)	Second Quarter (Jan – Mar 2010)	Third Quarter (Apr – Jun 2010)	Fourth Quarter (Jul – Sep 2010)	Total FY 2010
4	6	7		17

V. NOTICE OF WARNING

**Table 7a. Number of Notices of Warning Issued by OPEER
by Quarter for FY 2010**

FY 2010 (October 2009 – September 2010)					
OPEER Office	First Quarter (Oct – Dec 2009)	Second Quarter (Jan – Mar 2010)	Third Quarter (Apr – Jun 2010)	Fourth Quarter (Jul – Sep 2010)	Total FY 2010
Western Region	61	17	47		125
Southwest Region	54	24	31		109
Midwest Region	* 77	44	52		173
Southeast Region	42	62	59		163
Northeast Region	82	71	97		250
Headquarters	8	8	8		24
TOTAL	324	226	294	0	844

* The Notices of Warning issued in the first quarter to Progressive Food Marketers, Inc., Schaumburg, Illinois. Valley Meats, LLC, Coal Valley, Illinois, and Wild Bull Bar & Grill, Schaumburg, Illinois, were subsequently rescinded.

**Table 7b. Notices of Warnings Issued by Firm or Establishment Name
(April 2010 – June 2010)**

Firm/Establishment Name	City and State	Notice Date
111 PIT STOP	COOKEVILLE, TN	4/12/10
1218 MEAT CORP; DBA LA VAQUITA	NEW YORK, NY	5/17/10
168 SUPERMARKET LLC	BROOKLYN, NY	5/12/10
A KNIFE'S WORK	ANN ARBOR, MI	4/6/10
A&D ITALIAN FOOD AT SECOND STREET, LLC; DBA AMATO'S	MANCHESTER, NH	5/13/10
AA SUPERMARKET INC.	NEW YORK, NY	5/5/10
ACHATZ SOUP AND CATERING	CASCO, MI	5/20/10
ADAMS FARM	ATHOL, MA	6/15/10
ADVANCE FOOD CO., INC.	ENID, OK	5/28/10
ADVANCE FOOD INTERNATIONAL INC.	MASPETH, NY	4/30/10
AFRICAN CARIBBEAN MINI MARKET	STOCKTON, CA	5/25/10
AFRICAN GROCERY STORE	ST. LOUIS, MO	6/15/10
AFRICAN SUPER MART	LYNNWOOD, WA	4/23/10
AGRAMAR CORPORATION	SAN JUAN, PR	6/24/10
ALBERTOS MARKET	DELRAY BEACH, FL	4/12/10
ALBRING VENDING COMPANY, INC.	TOLEDO, OH	4/6/10
ALEKEWAN LIVE POULTRY CORP.; AKA BROTHERS LIVE POULTRY	NEW YORK, NY	5/17/10
AMIGO	CAGUAS, PR	4/20/10
ANDY'S DELI & MIKOLAJCZYK SAUSAGE SHOP	CHICAGO, IL	6/16/10
ANEJA DISTRIBUTORS INC	ELLCOTT CITY, MD	5/27/10
APOLLO GREEK FOOD & PASTRIES, INC.	WASHINGTON, DC	4/28/10
ARMANDO & SONS MEAT MARKET, INC.	PAWTUCKET, RI	4/20/10
ARMONDO'S CAFÉ ITALIANO	RENTON, WA	4/23/10
ASIAN FOOD & GIFT MARKET, LLC	DEERFIELD, FL	4/23/10
ASIAN FOOD MARKET, LLC	WILLIAMSTOWN, NJ	6/1/10
ASIAN MARKET	SAN JUAN, PR	5/13/10

Firm/Establishment Name	City and State	Notice Date
ASTORIA LIVE POULTRY & MEAT INC.	ASTORIA, NY	4/8/10
BAKERY VENTURE GROUP, INC.; DBA BOULANGERIE SOLIGNAC	BRISBANE, CA	5/19/10
BALLY CHICKEN MARKET INC.	NEW YORK, NY	5/12/10
BEARD'S FAMILY CUSTOM PROCESSING	GLENDALE, KY	5/13/10
BEN CITY SUPERMARKET	PHILADELPHIA, PA	5/12/10
BENEDETTI'S MEAT MARKET & DELI	SPRINGFIELD, OR	6/30/10
BENTON COUNTY PROCESSING	SILOAM SPRINGS, AR	5/13/10
BERKELEY BOWL MARKETPLACE	BERKELEY, CA	5/19/10
BERNIER'S MARKET, INC.; DBA CRONIG'S MARKET	VINEYARD HAVEN, MA	4/21/10
BERT GREGA FARMS	FRUITPORT, MI	4/20/10
BEST PORK DISTRIBUTORS	MIAMI, FL	4/13/10
BIGGIE'S CAFÉ & GENERAL STORE INC.	CENTRALIA, IL	5/25/10
BILL'S MARKET	BUTTE, NE	6/23/10
BILLY C'S JERKY LLC	WESTFIELD, MA	4/1/10
BLACK'S LIVESTOCK INC.	SKIPPACK, PA	4/21/10
BLUE LINE FOODSERVICE DISTRIBUTION	GROVEPORT, OH	5/21/10
BLUE WATER SEAFOOD, INC.	HOUSTON, TX	4/28/10
BOOZE BROTHERS, INC.	EUREKA SPRINGS, AR	5/24/10
BORGNER ON 30; AKA MANCHESTER PACKING INC.	VERNON, CT	5/17/10
BOSTON BAKERY	S. BOSTON, MA	5/27/10
BRANCA FOODS, INC.; DBA GEM RAVIOLI	JOHNSTON, RI	4/20/10
BRANDS OF BRITAIN, LLC	SAN RAMON, CA	5/25/10
BRANGUS CATTLE FARMS; DBA DENNIS L SCHWERIN	GENTRY, AR	5/13/10
BRITISH DELIGHTS	WESTFORD, MA	5/20/10
BRITISH FOOD IMPORTS	ORLANDO, FL	4/21/10
BROWARD MEAT AND FISH COMPANY	LAUDERDALE LAKES, FL	4/19/10
BUTCHER BLOC MEATS & DELI; DBA INVERSO-DERITA, INC.	WESTMONT, NJ	6/17/10
CAFÉ 101	HOUSTON, TX	5/6/10

Firm/Establishment Name	City and State	Notice Date
CAIE FOODS LIMITED	SPARKS, NV	5/27/10
CAL POLY POMONA FOUNDATION, INCORPORATED, DINING SERVICES	POMONA, CA	6/2/10
CAN THO MARKET	BEAVERTON, OR	6/24/10
CARNICERIA ALEMAN	RIO PIERAS, PR	4/20/10
CARNICERIA LA MIA; DBA JOSE R. ROSADO-FORTIS	RIO PIERAS, PR	4/20/10
CASH & CARRY SMART FOODSVC 561	TUKWILA, WA	4/23/10
CATHERINE P LAM RESIDENCE	E. HARTFORD, CT	6/23/10
CHAMPION FOODS, LLC	NEW BOSTON, MI	5/21/10
CHASMUR SUERMARKETS; DBA IGA GREENPORT	GREENPORT, NY	5/19/10
CHINA CITY BAKERY & RESTAURANT	KENTWOOD, MI	5/3/10
CHINA POULTRY INC.	KENT, WA	4/22/10
CHO A DONG, INC.; DBA ORIENTAL FOOD MARKET	LAUDERDALE LAKES, FL	5/10/10
CHRISTIAN COUNTY DISCOUNT FREIGHT & GROCERY OUTLET	NIXA, MO	4/27/10
CLAXTON COLD STORAGE	CLAXTON, GA	6/24/10
CMJJ GOURMET, INC.	HENDERSON, NV	5/19/10
COAST TO COAST SEAFOOD AND MEATS GP	STATEN ISLAND, NY	6/23/10
COPPER KETTLE RESTAURANT	ATHENS, MI	5/20/10
CORNBELT BEEF CORP	DETROIT, MI	6/4/10
CORNWELL'S TURKEYVILLE USA	MARSHALL, MI	4/28/10
COUNTRY MART	HARRISON, AR	5/11/10
CREATIONS BY MARCIA	HOLLAND, MI	4/20/10
CRIDER,LNC; DBA CRIDER POULTRY	STILLMORE, GA	6/24/10
CULVER DUCK FARMS, INC.	MIDDLEBURY, IN	5/7/10
D.P. NORTHWEST HALAL & ASIAN FOOD DISTRIBUTION LLC	SEATTLE, WA	4/23/10
DAISO SEATTLE, LLC	SEATTLE, WA	5/19/10
DAVE'S MEAT MARKET	POTEAU, OK	4/29/10
DEB'S ONE STOP	ATHENS, MI	5/20/10
DEETERS MEAT CORP.; DBA MY BUTCHER	WADING RIVER, NY	5/19/10

Firm/Establishment Name	City and State	Notice Date
DELICATE ORIENTAL GROCERY INC.	VIRGINIA BEACH, VA	4/23/10
DESERT GOLD FOOD COMPANY	LAS VEGAS, NV	5/27/10
DIJLA MEAT & FRUIT MARKET, INC.	MADISON HEIGHTS, MI	4/20/10
DIMENSION MARKETING AND SALES; DBA GRANDMA'S COUNTRY FOODS	SANDY, UT	5/26/10
DUTCH DELITE BAKERY	HO LLAND, MI	4/20/10
EASTLAND FOOD CORPORATION	COLUMBIA, MD	4/23/10
EDWARDS GROCERY	HARRISON, AR	5/12/10
EIGHTEENTH STREET DELI, INC	HAMTRAMCK, MI	6/23/10
EL AY BENDITO CARNICERIA	RIO PIEDRAS, PR	4/20/10
EL TUCANAZO	GRAND ISLAND, NE	4/28/10
ELDER'S BRANCH FARM	THREE SPRINGS, PA	5/19/10
ELORE ENTERPRISES, LLC	MIAMI GARDENS, FL	4/19/10
ESKER & IDALMI ROMERO FARM	MIAMI, FL	4/19/10
EUCLID FISH COMPANY	MENTOR, OH	5/26/10
EVERLASTING DISTRIBUTORS INC	BAYONNE, NJ	6/22/10
EVERYDAY WINES, INC.	ANN ARBOR, MI	4/6/10
EZ FOODS	DECATUR, GA	5/10/10
FARIBAULT FOODS	COKATO, MN	5/20/10
FARMERS MARKET	HARTFORD, CT	6/23/10
FERGUSON PACKING COMPANY	ATKINS, AR	5/28/10
FIESTA FOOD MART INC.	VALLEY STREAM, NY	6/15/10
FINAL CUTS LLC	ANNANDALE, VA	4/2/10
FINCA MANUEL	MIAMI, FL	4/1/10
FINE FOODS WHOLESALE DISTRIBUTORS	JAMAICA, NY	4/8/10
FINE FOODS WHOLESALE DISTRIBUTORS	JAMAICA, NY	5/20/10
FLEMING'S MEAT PROCESSING	CROSWELL, MI	6/29/10
FRANCISCO A. CRUZ	GUAYNABO, PR	4/20/10
FRG FRIGORIFICO, INC.	MAYAGUEZ, PR	4/21/10

Firm/Establishment Name	City and State	Notice Date
FRIENDLY MARKET	WOONSOCKET, RI	6/15/10
FRITZIE'S BAKESHOP INC	BERGENFIELD, NJ	6/15/10
FULTON MARKET COLD STORAGE CO.	CHICAGO, IL	6/16/10
GALESBURG MEAT COMPANY	GALESBURG, MI	6/4/10
GAMBISSARA HALAL MEAT & GROCERY	BRONX, NY	6/15/10
GARY'S MEAT	PAYSON, UT	6/1/10
GASPAR'S SAUSAGE CO, INC	N. DARTMOUTH, MA	6/15/10
GLICK'S MEAT PROCESSING	CANASTOTA, NY	5/28/10
GLOBAL GARLIC, INC.	MIAMI, FL	4/12/10
GOLD COIN TRADING COMPANY	SAN FRANCISCO, CA	5/6/10
GOLD MING TRADING	ITHICA, NY	4/13/10
GOLDEN BURMA MEAT MARKET AND HALAL FOODS; AKA MYA FAMILY ASIAN FOOD MARKET	UTICA, NY	4/30/10
GOURMET EXPRESS, INCORPORATED	SOUTH EL MONTE, CA	6/2/10
GOURMET MAYLIN INC.	NEW YORK, NY	4/13/10
GOURMET MAYLIN INC.	NEW YORK, NY	5/12/10
GOURMET MEAT TRADING	MIAMI, FL	4/13/10
GOURMONDO CAFÉ & CATERING COMPANY; DBA GOURMONDO CATERING COMPANY	SEATTLE, WA	5/24/10
GOYA FOODS OF FLORIDA	MIAMI, FL	4/1/10
GRAND ASIA MARKET, INC.	RALEIGH, NC	6/17/10
GRAND FOOD SERVICE INC.	PORTLAND, OR	6/25/10
GRANDE	CAROLINA, PR	5/5/10
GROCERY MARKET	PHILADELPHIA, PA	5/5/10
GULF MARINE & INDUSTRIAL SUPPLIES, INC.	HOUSTON, TX	4/28/10
GULF PLAZA, INC.	SAN JUAN, PR	4/20/10
GW SUPERMARKET INC.	NEW YORK, NY	5/12/10
H & L PRODUCE	LAKWOOD, WA	5/25/10
HANFA CORP.; DBA ALWADY HALAL MEATS	NEW YORK, NY	5/12/10
HANG VU ENTERPRISES, INC.; DBA VIET MY MARKET	NEW ORLEANS, LA	4/28/10

Firm/Establishment Name	City and State	Notice Date
HAR CATONSVILLE INC; DBA H-MART	CATONSVILLE, MD	5/27/10
HARTER HOUSE	HOLLISTER, MO	5/11/10
HEMLOCK HILL FARM LLC	CORTLANDT, NY	6/17/10
HERBA NATURAL PRODUCTS INC.	NEW YORK, NY	5/5/10
HILLTOP PROCESSING AND SMOKE H	CONNEAUTVILLE, PA	6/15/10
HING LONG SUPERMARKET INC.	FLUSHING, NY	4/8/10
HJR FOODS LLC D/B/A SUNFLOWER #2206	WAYNESBORO, MS	6/24/10
HOME TOWN MARKET	OMAHA, NE	5/12/10
HON CAFE INC	NEW YORK, NY	6/3/10
HOPKINS MEAT PACKING, INC.	SANFORD, FL	4/22/10
HUNG VUONG, INC	PHILADELPHIA, PA	6/1/10
INDIANA PACKERS CORPORATION	DELPHI, IN	4/6/10
INSTITUTIONAL FOODS	WARREN, OH	5/21/10
IRWIN'S BEEF JERKY	COOKEVILLE, TN	4/12/10
JASONS JERKY	MIDDLESBORO, KY	5/3/10
JAVIER NEGRON FOOD DISTRIBUTORS	MAYAGUEZ, PR	4/21/10
JERRY'S MEATS	COLUMBUS, OH	6/21/10
JIN JIANG FOOD PRODUCT INC	NEW YORK, NY	6/17/10
JOHNNIES RESTAURANT & HOTEL SERVICE, INC.	CHAMBERSBURG, PA	4/20/10
JONICK FARM	COOPERSVILLE, MI	5/21/10
JOSE R. ROSADO-FORTIS	TOA BAJA, PR	4/20/10
JULIE'S LANDMARK CAFÉ LLC	RENTON, WA	4/23/10
K CHENG TRADING CO. INC.	NEW YORK, NY	4/13/10
KAMKEU MARKET INC (2)	SOMERVILLE, NJ	6/1/10
KAU ENTERPRISES INC.; DBA GRAMERCY MEAT MARKET ETC.	NEW YORK, NY	4/20/10
KHONG GUAN CORPORATION	UNION CITY, CA	5/20/10
KIKIRIKI LIVE POULTRY INC.	NEW YORK, NY	4/8/10
KING FENG FOOD INC.	NEW YORK, NY	4/13/10

Firm/Establishment Name	City and State	Notice Date
KING WAI TRADING COMPANY	UNION CITY, CA	5/20/10
KITCHEN, INC.	MADISON HEIGHTS, MI	4/6/10
KOCH FOODS	FRANKLIN PARK, IL	5/25/10
KOCH FOODS	CHICAGO, IL	5/25/10
KOOZINA, LLC; DBA LITTLE ROCK FARM	VINEYARD HAVEN, MA	4/21/10
KREHBIELS SPECIALTY MEATS INC.	MCPHERSON, KS	6/24/10
KUKU FOODS	MONROEVILLE, PA	5/7/10
L.M. CONSTRUCTION	KEARNEY, NE	4/27/10
LA CENTRO-AMERICANA CORP.	BAY SHORE, NY	4/13/10
LA COCINA DE DAISY	W. PALM BEACH, FL	4/19/10
LA REGIONMONTANA MEAT MARKET COMPANY	HOUSTON, TX	5/10/10
LAM'S SEAFOOD INC.; DBA LAM'S SEAFOOD MARKET	SEATTLE, WA	5/24/10
LES SCHWAB TIRE CENTERS	BEND, OR	5/24/10
LIENG & PHANE ORIENTAL MARKET	SPOKANE VALLEY, WA	5/24/10
LOS COMPADRES LATIN MARKET	WALDORF, MD	4/26/10
LUCKY FARM OF KINGS INC.	NEW YORK, NY	5/5/10
LUCKY STAR MARKET INC.	NEW YORK, NY	6/17/10
LUCKY ZHANG FAMILY GROCERY CORP	NEW YORK, NY	4/13/10
LY'S SANDWICH SHOP	KENTWOOD, MI	5/3/10
MAILI MOA LLC	WAIANAE, HI	4/23/10
MCAULIFFE'S PROCESSING, LLC	ADDISON, MI	4/12/10
MGF INC	PITTSBURG, PA	4/12/10
MICHAEL LEWIS CO.	MCCOOK, IL	4/13/10
MICHAEL'S FRESH MARKET	DOWNERS GROVE, IL	6/21/10
MT. PERRY FOODS, INC.	MT. PERRY, OH	4/7/10
MULTI CARE HEALTH SYSTEM; DBA EXPRESSIONS DELI	TACOMA, WA	5/24/10
MUSASHIYA CORPORATION	BERKELEY, CA	5/19/10
NAPER GROCERY	NAPER, NE	6/23/10

Firm/Establishment Name	City and State	Notice Date
NELSON'S MEAT PROCESSING LLC	MILTON, WV	4/2/10
NEW A & N FOOD MARKET, INC.	FLUSHING, NY	6/17/10
NEW BEDFORD BAKING, CO	NEW BEDFORD, MA	6/15/10
NEW BLUE MAX INC.	PUYALLUP, WA	5/25/10
NEW FINE FOODS INC	LORTON, VA	5/27/10
NEW THAI MARKET	LOMPOC, CA	4/27/10
NORTH'S BEST MEAT	LAUDERHILL, FL	4/13/10
NORTHERN HASEROT	CLEVELAND, OH	6/4/10
OASIS MOBIL MART	WYOMING, MI	4/20/10
OHIO FARMER'S FOOD SVC	CLEVELAND, OH	6/4/10
OKK LIVE POULTRY INC.	NEW YORK, NY	5/5/10
OLD WORLD FOOD MARKET DBA NYACK FARMER'S MARKET, INC.	NYACK, NY	6/15/10
ON A ROLL SALES INC	BROCKTON, MA	6/22/10
OREGON MARKET	PHILADELPHIA, PA	6/17/10
ORLANDO LIVE POULTRY & LIVESTOCK MARKET	ORLANDO, FL	5/5/10
P&R ORIENTAL FOOD SUPERMARKET; DBA M&H ORIENTAL FOOD SUPERMARKET	CHELMSFORD, MA	4/30/10
PACKERS DISTRIBUTING CO., INC.	SPRINGFIELD, MO	4/27/10
PEARL CASTLE LP; DBA CAFÉ 101	HOUSTON, TX	5/6/10
PELICAN BAY LIMITED; DBA THE RAVIOLI STORE	LONG ISLAND CITY, NY	6/15/10
PERFORMANCE FOOD GROUP	GAINESVILLE, FL	4/22/10
PHU YEN	LOS ANGELES, CA	4/27/10
PINKS ORIGINAL BEKERY	KENT, WA	5/24/10
PLEASANT STREET MARKET INC.	WESTFIELD, MA	4/20/10
PREFERRED FREEZER SERVICES, INC	PHILADELPHIA, PA	6/23/10
PRESIDENTE SUPERMARKET 8	W. PALM BEACH, FL	4/19/10
PRESTIGE MEATS	THREE SPRINGS, PA	5/19/10
PRICE CHOPPER A GOLUB CORPORATION COMPANY	SCHENECTADY, NY	5/3/10
PURELY GOURMET AND ORGANIC	CHICAGO, IL	6/16/10

Firm/Establishment Name	City and State	Notice Date
QQ LIVE POULTRY MARKET	NEW YORK, NY	4/13/10
QUEENS SURGICAL CORP.	JAMAICA, NY	6/17/10
RABIDEAUX'S SAUSAGE KITCHEN, INC.	IOWA, LA	4/28/10
RAMELA DISTRIBUTOR	NEW YORK, NY	6/17/10
REAL MEATS	SPARTA, IL	6/15/10
RED FRONT SUPERMARKET INC.	HARRISONBURG, VA	6/24/10
RESTAURANT DEPOT	COLUMBUS, OH	4/20/10
RESTAURANT DEPOT #59	VALLEY VIEW, OH	4/6/10
RESTAURANT DEPOT #83	CINCINNATI, OH	5/26/10
RESTAURANT EL GRAN CONQUISTADOR INC.	PEEKSKILL, NY	5/18/10
RODRIGO HEREDIA-GUTIERREZ	GRAND ISLAND, NE	4/28/10
RONALD CERCONI	LOCKPORT, NY	6/22/10
ROSELEINE'S MEAT & FISH INC.	LAUDERHILL, FL	4/19/10
RUBIO'S RANCH	MIAMI, FL	4/22/10
RUNWAY TRADING INC.; DBA EL-SHAMY SUPERMARKET	ASTORIA, NY	4/8/10
RUPRECHT COMPANY	CHICAGO, IL	4/28/10
RYAN MEAT MARKET, INC.	STERLING HEIGHTS, MI	4/20/10
SAIGON ASIAN MARKET	BRANDON, MS	5/12/10
SAINT HONORE PASTRIES	PHILADELPHIA, PA	6/17/10
SALATIN & CLOUD, LC; DBA T & E MEATS	HARRISONBURG, VA	6/24/10
SAM PRODUCT MARKETING, INC.	WASHINGTON, DC	5/18/10
SAMS QUICKIE PICKIE	LIBERTY HILL, TX	5/26/10
SCARIANO BROTHERS, LLC.	HAMMOND, LA	6/15/10
SCAVAZZO ENTERPRISES, INC	STEVENSVILLE, PA	6/23/10
SHELTON LOCKER	SHELTON, NE	4/28/10
SHOP 'N BAG #61010	HAMILTON, NJ	6/15/10
SINBALA RESTAURANT	ROWLAND HEIGHTS, CA	5/5/10
SOLEIL'S AFRICAN KITCHEN	HAYWARD, CA	5/19/10

Firm/Establishment Name	City and State	Notice Date
SONIA'S KITCHEN	AUBURN, WA	6/17/10
SOUTHEAST PRODUCE, LLC	MASPETH, NY	6/17/10
SPICES OF ASIA; AKA CHARLES AND SONS, LLC	NORWALK, CT	5/5/10
SPRINGFIELD MEAT COMPANY	RICHLANDTOWN, PA	4/21/10
STEPHEN G HEBDA	WESTFIELD, MA	4/20/10
SUNNY LAKE TRADING INC.	NEW YORK, NY	4/21/10
SUNRISE FOOD PRODUCTS DISTRIBUTION, INC.	DEERFIELD BEACH, FL	4/19/10
SUYA JOINT	BELLINGHAM, MA	4/20/10
SWEET BRIAR FARMS	EUGENE, OR	6/30/10
TAI SHENG MEAT MARKET INC.	NEW YORK, NY	5/25/10
TAN TAN CAFÉ & DELICATESSEN INC.	BEAVERTON, OR	6/24/10
THE FARM STUFF; AKA TARA LAMBORN	NOTTINGHAM, PA	6/29/10
TASTE OF EUROPE	GAITHERSBURG, MD	4/2/10
THAI FUSION RESTAURANT	KENTWOOD, MI	5/4/10
THE BAY AREA ORGANIC EXPRESS, INC.	SAN FRANCISCO, CA	6/1/10
THE FULL PLATE	OAKLAND, CA	6/1/10
THE SMOOTHY SPOT, LLC	HAMMOND, LA	6/30/10
THRIVE FOODS	LINDON, UT	5/26/10
TIENDA GUATMALTECA	MOULTRIE, GA	4/21/10
TIP TOP POULTRY, INC.	ROCKMART, GA	5/10/10
TOBY-O, INC.	TUCSON, AZ	5/28/10
TOTRAMA SUPERMARKETS, INC.; DBA BRIGIDO'S FRESH MARKET	SLATERSVILLE, RI	4/20/10
TRAN & FAMILY INC.	VIRGINIA BEACH, VA	4/23/10
UNDERGROUND WAREHOUSE, INC.	QUINCY, IL	5/20/10
VALUE CENTER MARKETPLACE	MADISON HEIGHTS, MI	5/20/10
VASINEE FOOD CORP.	NEW YORK, NY	4/13/10
VEN & VAN'S ASIAN IMPORTS	PHILADELPHIA, PA	4/20/10
VENANGO VFW POST 169	VENANGO, PA	6/15/10

Firm/Establishment Name	City and State	Notice Date
VERMETTE'S, INC.	AMESBURY, MA	5/13/10
WEI WEI PALACE	KENTWOOD, MI	5/6/10
WES'S INC, LLC	WESTFIELD, MA	4/1/10
WEST SIDE MEATS	MOBRIDGE, SD	5/25/10
WESTBROOK MARKET II	DOWNERS GROVE, IL	5/3/10
WESTERN MEATS INC.	TUMWATER, WA	5/24/10
WINCO FOODS, LLC	BOISE, ID	6/18/10
WINCO FOODS #0021	MODESTO, CA	6/18/10
WINVINA CORPORATION	NEW ORLEANS, LA	5/26/10
WONG & LIN TRADING CORP	NEW YORK, NY	4/13/10
WOOK'S BEEF JERKY, LLC	COVENTRY, CT	5/17/10
YI ENTERPRISES, LLC; DBA MEAT SAW MARKET	LAS VEGAS, NV	6/2/10
ZHONG FU FOOD PRODUCT CORPORATION	NEW YORK, NY	5/5/10
ZICK'S SPECIALTY MEATS	BERRIEN SPRINGS, MI	5/7/10

VI. ADMINISTRATIVE ACTIONS

Table 8. Administrative Actions Summary by Quarter for FY 2010

FY 2010 (October 2009 – September 2010)			
Quarter	Total Establishments	Total Actions Initiated	Total Actions Closed
First Quarter (Oct – Dec 2009)	211	96	59
Second Quarter (Jan – Mar 2010)	244	99	101
Third Quarter (Apr – Jun 2010)	234	98	83
Fourth Quarter (Jul – Sep 2010)			
TOTAL	689	293	243

VI. ADMINISTRATIVE ACTIONS

**Table 9. Administrative Actions: Large Establishments
(April 2010 – June 2010)**

Administrative Actions Pending or Taken at Large Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
CARGILL MEAT SOLUTIONS 00086R M FORT MORGAN, CO			3/1/10	3/1/10		X							
CARGILL MEAT SOLUTIONS CORP 00086H M PLAINVIEW, TX	12/22/09	12/30/09				X							
CARGILL MEAT SOLUTIONS CORPORATION 00086E M FRIONA, TX						X				X			On 4/10/09, a withholding action was taken.
CENTRAL VALLEY MEAT CO INC 06063A M HANFORD, CA			3/3/10	3/3/10				X				5/21/10	
FOSTER POULTRY FARMS 18909 M00157 P TURLOCK, CA	5/24/10	6/8/10			X	X	X						
GREATER OMAHA PACKING COMPANY 00960 M OMAHA, NE	1/21/10	2/9/10			X								
			4/1/10	4/1/10				X					
GREENWOOD PACKING PLANT 00242 M06685 P GREENWOOD, SC	3/12/09	4/24/09			X	X	X					4/1/10	
JBS SWIFT BEEF & COMPANY 00969 M GREELEY, CO	7/31/09	9/25/09			X	X	X					4/30/10	
NATIONAL BEEF PACKING CO. 00208A M LIBERAL, KS						X				X			On 6/25/10, a withholding action was taken.

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

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>		
NEBRASKA BEEF, INC. 19336 M OMAHA, NE						X					X			On 7/11/08, a withholding action was taken.
PILGRIM'S PRIDE CORPORATION 00084A P DALLAS, TX	6/1/10	6/7/10			X	X	X							
SANDERSON FARMS INC. 07264 P HAMMOND, LA	4/14/10	4/22/10				X								
SEABOARD FOODS, LP 13597 M GUYMON, OK			4/3/10	4/3/10				X						
			5/22/10	5/22/10				X						On 5/22/10, suspension was reinstated.
TYSON FOODS INC. 13456 M13456 P PINE BLUFF, AR	4/21/10	5/21/10			X		X							
TYSON FRESH MEATS INC 00244L M COLUMBUS JUNCTION, IA			5/18/10	5/18/10				X				1/26/10		
TYSON FRESH MEATS INC 00244M M00244M P MADISON, NE			5/20/10	5/20/10				X						
TYSON FRESH MEATS INC. 09268 M PASCO, WA						X					X			On 7/28/04, a withholding action was taken.
ZACKY FARMS LLC 00312 P FRESNO, CA			2/26/10	2/26/10		X						5/28/10		

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: Small Establishments
(April 2010 – June 2010)**

Administrative Actions Pending or Taken at Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
AA MEAT PRODUCTS CORPORATION 21492 M21492 P MAYWOOD, CA			6/25/10	6/30/10	X		X						
AFA FOODS INC 00492 M07884 P ASHVILLE, NY	12/21/09	4/13/10				X						6/18/10	
ALDERFER INC 01330 M01330 P HARLEYSVILLE, PA	6/17/10				X	X							
ALLIED POULTRY CO INC DBA ALLIED PRINGLE FOODS SALES CO 09050 M0950 P OAKLAND, CA	5/27/10	6/17/10				X							
APPA FINE FOODS INC 21030 M21030 P CORONA, CA	1/15/10	2/22/10			X	X	X						
ATLANTIC PORK AND PROVISIONS INC 04336 M04336 P BROOKLYN, NY	4/26/10	5/24/10			X	X	X						
AVENAL STATE PRISON, P.I.A. 17179 M17179 P AVENAL, CA	12/16/09	1/19/10			X	X						6/3/10	
BEEF PRODUCTS INC 18165 M18165 P WATERLOO, IA	2/10/10	2/25/10			X	X							
BEEF PRODUCTS INC 19872 M19872 P SOUTH SIOUX CITY, NE	2/9/10	2/25/10			X	X							

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

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in 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>	
BEEF PRODUCTS INCORPORATED 13465 M HOLCOMB, KS	2/12/10	3/1/10			X	X							
BEEF PRODUCTS, INC 20278 M AMARILLO, TX	2/12/10	3/2/10			X	X							
BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX			4/19/10	4/20/10		X							
	5/14/10	5/28/10			X	X	X						
BRIGHT OAK MEATS INC 09252 M09252 P SPRINGFIELD, OR	5/7/10	5/24/10			X	X							
BWJW INC 05561A M05561A P FORT WORTH, TX	6/11/10	6/23/10				X							
CAVINESS BEEF PACKERS LTD; DBA PALO DURO MEAT PROCESSING 07282 M AMARILLO, TX			12/18/09	12/18/09		X						5/12/10	
CHICAGO FRESH MEATS 02510 M02510 P CHICAGO, IL			1/19/10	2/1/10	X		X					6/7/10	
CHISESI BROTHERS MEAT PACKING COMPANY 34590 M34590 P NEW ORLEANS, LA	3/24/10	3/31/10				X							
CLAUSEN MEAT PACKING INC. 00325 M TURLOCK, CA	2/26/10	3/26/10				X							

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LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
CLOVERDALE FOODS CO 07636 M07636 P MINOT, ND			11/25/09	11/25/09				X				4/30/10	
			1/13/10	1/14/10				X				4/30/10	On 1/13/10, suspension was reinstated.
COMPLETELY FRESH FOODS, INC. 01270 M01270 P MONTEBELLO, CA	7/17/09	8/28/09			X	X						6/9/10	
COOK'S HAM PLANT 00509K M00509K P KANSAS CITY, MO			12/9/09	12/10/09	X	X	X					4/29/10	
CORN MAIDEN FOODS, INC 20949 M20949 P HARBOR CITY, CA			10/29/09	10/30/09		X							
			4/5/10	4/14/10	X		X						
CRAVE ENTERPRISES, INC. 27348 M27348 P LOS ANGELES, CA			8/26/09	9/16/09			X						
			9/30/09	10/20/09		X							
CULVER CITY MEAT CO 04858A M04858A P VERNON, CA	11/25/09	12/15/09				X						5/21/10	
DAKOTA PREMIUM FOODS, LLC 00357 M S. SAINT PAUL, MN	1/6/10	1/21/10			X	X	X					6/8/10	
DANIEL WEAVER CO INC 00669 M00669 P LEBANON, PA	6/17/10					X							

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<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			1/22/10	2/11/10		X						6/22/10	
DANIELE PROSCIUTTO, INC 09992 M09992 P PASCOAG, RI			1/22/10	1/26/10		X						6/24/10	
DYNACO MEATS 09898 M09898 P FRESNO, CA	1/25/10	2/19/10				X							
E.N.A. MEAT PACKING, INC. 17778 M17778 P PATERSON, NJ	9/21/09	11/20/09			X	X	X					5/14/10	
F. URI AND CO., INC. 02837 M SAN FRANCISCO, CA	11/18/09	12/21/09				X						5/28/10	
FARM FRESH FOODS SUPPLIER 07217 M07217 P AMITE, LA	1/5/10	1/26/10				X							
FIORUCCI FOODS, INC. 04058 M04058 P COLONIAL HEIGHTS, VA	3/1/10	3/9/10			X	X							
FLORIDA BEEF, INC 21528 M ZOLFO SPRINGS, FL			6/22/10	6/22/10				X					
FLOWERS SLAUGHTER HOUSE 21747 M SIMS, NC	9/10/09	10/26/09				X						5/11/10	
			1/13/10	5/11/10				X					
FOREST PACKING CO. 01283 P FOREST, MS	11/20/09	11/30/09			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>	
FULTON PROVISION COMPANY 01164 M17351 P PORTLAND, OR	11/23/09	12/9/09				X						5/7/10	
GIBBON PACKING INC. 05511 M GIBBON, NE	6/3/10	6/28/10			X	X							
GLATT PROVISION HOUSE, INC. 08506 M08506 P MIDDLESEX, NJ	1/13/10	1/26/10			X	X	X						
GOLD MEDAL PACKING INC 17965 M ROME, NY			3/25/10	3/26/10				X				6/18/10	
GRIMAUD FARMS OF CALIFORNIA 18438 M18438 P STOCKTON, CA	5/10/10	5/28/10				X							
HANOVER FOODS CORPORATION 08601 M08417 P EPHRATA, PA	2/3/10	2/17/10			X	X	X					5/27/10	
HOME MARKET FOODS, INC 02727 M02727 P NORWOOD, MA	4/22/10	5/11/10			X	X	X						
HOMESTEAD PASTA CO 04994 M04994 P SOUTH SAN FRANCISCO, CA	5/24/10	6/9/10				X							
HOUSE OF RAEFORD FARMS INC. 00239A M00239A P RAEFORD, NC	4/2/10	5/7/10	6/25/10			X							
HUNTINGTON MEAT PACKING, INC. 17967 M17967 P MONTEBELLO, CA			1/15/10	3/9/10		X							On 5/5/10, firm appealed the suspension. On 6/2/10, the appeal was denied.

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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>	
HUONG LAN FOOD PRODUCTION CO 07036 M07036 SACRAMENTO, CA	10/27/09	11/13/09			X	X						6/11/10	
IMPERIAL MEAT COMPANY 04847 M04847 P MONTEREY PARK, CA			2/23/10	3/8/10	X	X	X						
ISLAMIC MEAT & POULTRY COMPANY 04928 M04928 P STOCKTON, CA	9/17/09	10/8/09	12/22/09	12/24/09	X	X	X						
J F O'NEILL PACKING CO 00889A M OMAHA, NE			10/9/09	10/24/09	X	X						6/2/10	
			2/10/10	2/12/10	X	X	X					6/2/10	On 2/10/10, suspension was reinstated.
KB SPECIALTY FOODS 02552 M02552 P GREENSBURG, IN	6/4/10				X	X	X						
KENSINGTON LOCKERS, INC 31898 M31898 P KENSINGTON, KS	3/5/10	3/22/10			X	X	X						
L & C MEAT INC 02320 M02320 P INDEPENDENCE, MO	7/10/09	8/17/09			X	X				X			
LORENTZ ETC. INC. 21207 M21207 P CANNON FALLS, MN			4/5/10	4/6/10		X							
MARTIN'S ABATTOIR & WHOLESALE MEATS 06547 M GODWIN, NC			4/8/10	4/9/10				X				6/14/10	
MRS GRISSOM'S SALADS INC 01177 M00588 P NASHVILLE, TN	1/13/10	1/21/10				X							

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>		
NEESVIG'S INC 02478 M02478 P WINDSOR, WI	5/7/08	5/7/10	6/21/10	6/24/10		X					X			On 8/29/08, the firm appealed the NOIE.
NOAH'S ARK PROCESSORS LLC 34133 M34133 P DAWSON, MN			3/11/10	3/11/10				X						
NORTH AMERICAN BISON COOPERATIVE 18859 M18859 P NEW ROCKFORD, ND			4/5/10	4/6/10		X						6/23/10		
NORTH AMERICAN HALAL FOOD INDUSTRY 05579 M05579 P CEDAR RAPIDS, IA	3/12/10	3/29/10			X	X								
NORTH STAR BEEF, INC. 17466 M BUFFALO LAKE, MN			8/5/08	8/6/08			X							On 4/12/10, DM closed case by firm's requested voluntary withdrawal. On 12/29/09 firm was granted a 60 day voluntary suspension. On 8/26/09 and on 4/27/09, firm was granted a 120 day voluntary suspension. On 4/8/09, suspension was reinstated.
			4/8/09				X							On 4/12/10, DM closed case by firm's requested voluntary withdrawal. On 12/29/09 firm was granted a 60 day voluntary suspension. On 8/26/09 and on 4/27/09, firm was granted a 120 day voluntary suspension. On 4/8/09, suspension was reinstated.
ODOM'S TENNESSEE PRIDE 06544A M06544A P LITTLE ROCK, AR			2/17/10	2/17/10				X				5/13/10		
			2/19/10	2/20/10				X				5/13/10		On 2/19/10, suspension was reinstated.
PATTERSON MEAT CO., INC. 02207 M02207 P DALLAS, TX	6/16/10	6/25/10				X								

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

Administrative Actions Pending or Taken at 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>	
PEDERSON'S NATURAL FARMS 19617 M19617 P HAMILTON, TX	11/21/07	11/30/07	2/12/08	3/13/08	X	X						5/6/10	
			7/16/08	10/28/09		X						5/6/10	On 7/16/08, suspension was reinstated.
PILGRIM'S PRIDE CORPORATION 07091A P MOUNT PLEASANT, TX	4/23/10	4/28/10			X		X						
RANDALL FOODS 04159 M04159 P VERNON, CA	3/30/10	4/14/10				X							
RANDOLPH PACKING COMPANY, INC. 06590 M ASHEBORO, NC			3/2/10	3/11/10		X							
RAYBERN FOODS INC. 06209 M HAYWARD, CA	2/4/10	2/26/10			X	X	X					5/28/10	
RENDULIC PACKING COMPANY 09457 M09457 P MCKEESPORT, PA			12/2/09	12/18/09	X	X	X					4/16/10	
RICE FIELD CORPORATION 20153 M20153 P CITY OF INDUSTRY, CA	4/16/10	6/8/10			X	X	X						
RIVER CITY MEAT COMPANY, INC. 13476 M13476 P KANSAS CITY, MO			6/24/10	6/25/10	X	X							
RODRIGUEZ FOODS LTD 07246A M07246A P FORT WORTH, TX	2/17/10	3/4/10				X							
RUPRECHT PACKING COMPANY 01940 M17937 P CHICAGO, IL	3/24/10	5/7/10				X							

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
SCHNUCK MARKETS, INC. 13562 M13562 P O'FALLON, MO	4/8/10	4/16/10			X	X							
SEAPORT MEAT COMPANY 06153 M06153 P SPRING VALLEY, CA	2/1/10		3/30/10			X							
SIEBERS MEAT COMPANY 02374 M02374 P KANSAS CITY, MO	5/3/10	5/22/10			X	X	X						
SOUTH SHORE PACKERS INC 00803 P MORICHES, NY	6/11/10	6/25/10			X		X						
SOUTHERN PRIDE MEAT COMPANY, INC. 19741 M GOLDSBORO, NC			3/3/10	3/4/10				X					
STAFFORD MEAT COMPANY, INC 04860 M04860 P RIO LINDA, CA	8/18/09	9/11/09			X	X						5/28/10	
STERLING PACIFIC MEAT COMPANY 00550 M18178 P CITY OF COMMERCE, CA			8/12/09	8/17/09		X						4/14/10	
STINSON PROCESSING 34794 M OTTAWA, KS			11/6/09	3/5/10				X				6/7/10	
STRAUSS BRANDS INC 02444 M HALES CORNERS, WI			2/10/10	2/19/10				X				5/27/10	
SUNRISE FOODS 21636 M21636 P DALLAS, TX			4/6/10	4/6/10					X			6/10/10	
SWANSON MEAT COMPANY 05697 M05697 P MINNEAPOLIS, MN	7/1/09	7/16/09				X						4/21/10	

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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>	
SYSCO NEWPORT MEAT CO 04195 M04195 P IRVINE, CA	5/21/10	6/16/10				X							
TRI STATE BEEF COMPANY INC. 01750 M CINCINNATI, OH	4/21/10	5/28/10			X	X	X						
U.S. FOOD SERVICE 06279 M06279 P VISTA, CA	12/3/09		1/4/10	1/5/10		X						6/8/10	
UFG HOLDING CORPORATION 31835 M31835 P VERNON, CA	12/4/09	1/6/10			X	X						6/16/10	
WEST MISSOURI BEEF 05821 M ROCKVILLE, MO	11/20/09	12/17/09	1/28/10	1/29/10	X	X	X						
			2/18/10	2/19/10		X							On 2/18/10, suspension was reinstated.
			4/1/10			X							On 4/1/10, suspension was reinstated.
WINDSOR QUALITY FOOD CO LTD 09281 M09281 P LOS ANGELES, CA			10/12/09	10/30/09			X						
WOLVERINE PACKING COMPANY 02574A M DETROIT, MI	2/11/09	11/2/09			X	X						5/18/10	On 3/17/09, the firm appealed the NOIE. On 7/20/09, the appeal was denied.

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**Table 11. Administrative Actions: Very Small Establishments
(April 2010 – June 2010)**

Administrative Actions Pending or Taken at Very Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
412 MEAT PROCESSING INC 06561 M06561 P LEXINGTON, TN	2/11/10	2/23/10			X	X							
A AND D MEAT PROCESSING COMPANY 19924 M CHAPEL HILL, TN	12/3/09	12/16/09				X						4/16/10	
ADAM'S FARM SLAUGHTER LLC 05497 M ATHOL, MA	6/1/10	6/17/10				X							
AL LUNARDI & SONS 09046 M SAN LEANDRO, CA	10/27/09		12/4/09	12/7/09		X						4/30/10	
ALMA MEATS LLC 08728A M 08728A P ALMA, MO	1/15/10	1/25/10	5/11/10	5/17/10		X	X						
		1/25/10	5/28/10	6/4/10	X	X	X						On 5/28/10, suspension was reinstated.
AMEND PACKING COMPANY 05509 M05509 P DES MOINES, IA	3/5/10	3/18/10			X	X							
ANIQA HALAL LIVE POULTRY CORPORATION 34310 P CORONA, NY			5/10/10	5/14/10					X				
AUTHENTICO FOODS CORP 31810 M31810 P HAWAIIAN GARDENS, CA			3/8/10	4/1/10	X	X	X						
			6/29/10			X							
BLUE RIDGE PACKING CO 17257 M HILLSVILLE, VA			1/20/10	1/26/10				X				4/29/10	

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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>	
BROTHERS QUALITY INC. 21183 M STAFFORD SPRINGS, CT			4/16/10	4/23/10				X					
BUSHWAY PACKING INC 00571 M GRAND ISLE, VT			5/12/09	5/13/09				X					
			6/24/09	6/25/09				X					On 6/24/09, suspension was reinstated.
			7/1/09	7/2/09				X					On 7/1/09, suspension was reinstated.
			10/30/09					X					On 10/30/09, suspension was reinstated.
C & H MEAT COMPANY 04831 M04831 P VERNON, CA	1/9/09	2/6/09			X	X	X						
CALIFORNIA VEAL TECH, INC 34602 M34602 P TURLOCK, CA	2/5/10	3/16/10	6/3/10	6/11/10	X	X	X						
			2/11/10	2/12/10					X				
CAMACHO'S FOOD PROCESSING 34241 M34241 P SALINAS, CA	6/8/09		6/15/09	1/13/10		X							
CECINA LOS AMIGOS 21653 M21653 P CARSON, CA	10/23/09		11/2/09	11/9/09	X	X	X						
CEDAREdge PROCESSING INC 34645 M34645 P CEDAREdge, CO	10/22/09	12/11/09				X							
CHAIR CITY MEATS CO 18035 M18035 P GARDNER, MA	2/25/10	3/17/10				X						6/29/10	

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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>	
CHARLES POULTRY 08418 P LANCASTER, PA	3/24/10	4/16/10			X	X	X						
CHAUDHRY MEATS INC 19697 M19697 P STALEY, NC			2/11/10	2/11/10				X				5/19/10	
			6/8/10	6/8/10				X					
CONSOLIDATED POULTRY & EGG COMPANY 09090 M09090 P MEMPHIS, TN	4/14/10	4/21/10			X		X						
CONTI PACKING COMPANY, INC 07814 M07814 P ROCHESTER, NY			3/2/10		X		X						
CR MEATS INC 06119 M06119 P OAKLAND, CA	4/19/10	5/13/10				X							
DANIELE INTERNATIONAL INC 00459 M PASCOAG, RI			2/17/10	2/24/10		X							
DEL MONTE MEATS 11022 M11022 P POCATELLO, ID	9/30/09		10/27/09		X	X	X						On 4/23/10, DM closed case by firm's abandonment of inspection services, in accordance with FSIS Notice 25-03.
E W MAILHOT SAUSAGE CO 09662 M09662 P LEWISTON, ME	5/24/10	6/14/10			X	X	X						
EL GRANDE CHICHARRONES 09324 M MADERA, CA	3/9/10	3/26/10				X	X						

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
EMERICK'S MEAT & PACKING CO., INC. 04607 M04607 P HYNDMAN, PA	4/27/10	5/11/10			X	X	X					6/23/10	
EUROPEAN MEAT PRODUCTS AND DELI INC 34169 M34169 P GASPORT, NY			3/26/10	3/30/10	X		X					6/22/10	
EUROSTYLE DELI, INC. 21611 M21611 P SKOKIE, IL	6/25/10					X							
EXOTIC FOODLINE, LLC 31996 M31996 P RICHARDSON, TX	6/4/10	6/16/10			X	X							
FAQUIER'S FINEST 33940 M33940 P BEALETON, VA	1/27/10		2/2/10		X	X	X						
FED RICK VEAL COMPANY 09387 M09387 P PROVIDENCE, RI	9/28/09	12/3/09				X						4/16/10	
FIRST WORLD MANAGEMENT 21535 M21535 P KINSMAN, IL			10/21/09	3/30/10			X						
FRESH GOURMET CUISINE 20093 M20093 P NORTHRIDGE, CA	9/3/09	10/2/09			X	X	X						
GALANT FOOD COMPANY 09014 M09014 P SAN FRANCISCO, CA			2/10/10	2/12/10	X		X						
GALANT FOOD COMPANY 09014 M09014 P SAN FRANCISCO, CA			5/27/10	6/14/10	X	X	X						On 5/27/10, suspension was reinstated.
GASTON'S BAKERY 34523 M BOISE, ID			5/27/10		X	X	X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
GEORGE E ASSADOURIAN INC 04652 M04652 P FAIRVIEW, NJ	5/3/10	5/17/10			X	X	X						
GOLDEN CITY EATS LLC 08725 M08725 P GOLDEN CITY, MO			3/30/10	4/1/10				X				6/24/10	
H BAR G LLC 21771A M21771A P STERLING, CO	11/13/09		6/3/10			X							On 12/2/09, firm was granted a 120 day voluntary suspension.
H.M.G. PROCESSING, LLC 19151 M19151 P YOUNGSTOWN, OH	2/5/10	5/3/10				X							
HALAL INTERNATIONAL PROCESSING 19825 M19825 P YORK, SC			3/27/09	8/13/09	X	X						5/14/10	
HAMPTON MEAT PROCESSING 19716 M DECATUR, TN			4/26/10	4/30/10				X					
HARRINGTON AND SONS 08751 M WILLISTON, VT	3/10/10	4/14/10				X							
HARRIS COUNTRY MEATS 20686 M GREENEVILLE, TN	11/23/09	12/2/09				X						4/1/10	
HILLSDALE COUNTY MEATS 10026 M WALDRON, MI			5/20/10	5/21/10				X					
HORMANN MEAT COMPANY 05544 M05544 P FAIR GROVE, MO			3/5/10	3/5/10				X				5/10/10	
HUSE'S PROCESSING INC. 13445 M13445 P MALONE, TX	3/31/10	4/22/10			X	X	X						

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
J & R MEAT CO 08280 M08280 P PORTERVILLE, CA	1/25/10	3/17/10				X							
J.T. FOODS SPECIALTY INC 40181 M40181 P SOUTH EL MONTE, CA			5/26/10	5/28/10					X				
JAKES SAUSAGE CO 06610 M JOELTON, TN	3/25/10	4/29/10			X	X	X						
JAYSON MEAT CO. 01190 M02099 P ST. LOUIS, MO	5/18/09	7/10/09	7/10/09			X						11/6/09	
JERKY BY ART 34270 M34270 P ALBUQUERQUE, NM			4/7/10	4/7/10					X				
JERRY HAYES MEATS, INC 04488 M04488 P NEWARK VALLEY, NY			1/14/10	1/19/10		X							
			3/10/10	3/16/10	X	X	X						On 3/10/10, suspension was reinstated.
			5/7/10	5/28/10	X	X	X		X				On 5/7/10, suspension was reinstated.
JOE'S BEEF JERKY ENTERPRISES 34711 M ST PAUL PARK, MN	6/4/10	6/10/10				X							
JOSEF MEILLER SLAUGHTERHOUSE INC 04477 M PINE PLAINS, NY	3/24/10	4/16/10			X	X	X						
K & C MEAT PROCESSING 13324 M NAVASOTA, TX	7/31/09	8/18/09				X						4/14/10	

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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>	
KAH AND COMPANY INCORPORATED 01664 M19846 P WAPAKONETA, OH	6/24/10					X							
KENRICK'S MEAT CO 13471 M13471 P ST LOUIS, MO	2/1/10	2/18/10				X						6/8/10	
KIOWA LOCKER SYSTEMS, LLC 21585A M21585A P KIOWA, KS	4/16/10	4/28/10				X							
		4/28/10	1/29/10	2/2/10					X				
KIOWA LOCKER SYSTEMS, LLC 21585 M21585 P KIOWA, KS			1/26/10	2/4/10				X					
			1/29/10	2/4/10				X	X				On 1/29/10, suspension was reinstated.
KIOWA LOCKER SYSTEMS, LLC 21585A M21585A P KIOWA, KS	4/16/10	4/28/10				X							
KREHBIELS SPECIALTY MEATS INC 13149 M13149 P MCPHERSON, KS			12/16/09	12/16/09				X					
			5/13/10	5/13/10				X					On 5/13/10, suspension was reinstated.
KULANA FOODS, LTD 12445 M12445 P HILO, HI	4/27/10	5/20/10			X	X	X						
			6/2/10	6/2/10					X				
L & S FARGNOLI MARKET INC 04605 M04605 P ENDICOTT, NY	5/18/10	6/8/10				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>	
LAO THAI NAM dba NUMBER ONE MEAT BALL COMPANY 21750 M21750 P DALLAS, TX			3/30/10	3/30/10		X							
	4/12/10	4/30/10	4/30/10	5/13/10		X							
			6/9/10	6/17/10		X							6/9/10 suspension was reinstated.
LARUE MEAT PROCESSING 09443 M09443 P SOMERSET, PA	4/30/10	5/25/10			X	X	X						
LEBANESE BUTCHER SLAUGHTER 31959 M31959 P WARRENTON, VA			4/6/10	4/8/10				X					
LISBON SAUSAGE COMPANY INC 00219 M NEW BEDFORD, MA	1/25/10	2/25/10				X						4/9/10	
LOMAS ENTERPRISES, INC 04841 M04841 P LOS ANGELES, CA			5/11/10	5/17/10		X							
LONE STAR BRISKET COMPANY 27340 M27340 P THORNDALE, TX			10/20/09	10/23/09		X							
			3/30/10	4/2/10		X							On 3/30/10, suspension was reinstated.
LOUIE CHIU SLAUGHTER HOUSE 05910 M05910 P WASHINGTON, NJ	4/29/10	6/17/10			X	X	X						
LUU FAMILY CORPORATION 09897 P STOCKTON, CA			6/18/10	6/22/10	X		X						

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MACELO LA MUDA 07883 M CAGUAS, PR	4/23/10	5/12/10			X	X	X						
MAD BUTCHER MEAT COMPANY 18636 M18636 P SACRAMENTO, CA			6/10/09	6/12/09		X						5/21/10	
MARSHALL EGG PRODUCTS COMPANY 01612 G MARSHALL, MO			4/24/10	4/26/10					X				
MB CONSULTANTS LTD 18414A M18414A P SOUTH FALLSBURG, NY	4/1/10	4/29/10			X	X	X						
MELLO MEATS INC formerly KUBISCH SAUSAGE CO. 10116 M10116 P SHELBY TWP, MI	2/26/10	3/29/10				X							
MICKELSEN PACKING INC 11070 M11070 P BLACKFOOT, ID	3/18/10	4/28/10				X							
MIKE'S LOCKER 20641 M20641 P OAKLEY, KS	6/24/10				X	X	X						
MOBLEY'S CUSTOM CUT 11168 M11168 P MCALPIN, FL			3/4/10	3/15/10		X						5/14/10	
NARVAEZ BEEF PROCESSING PLANT 19440 M19440 P LAREDO, TX	11/20/09	12/16/09				X						5/12/10	
			12/11/09	12/14/09		X						5/12/10	

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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>	
NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV	6/2/10	6/18/10			X	X	X						
NEW MEXICO STATE UNIVERSITY 34399 M34399 P LAS CRUCES, NM			1/27/10					X					On 3/11/10, firm appealed the suspension. On 4/12/10, the appeal was denied.
NOACK'S MEAT PRODUCTS INC 05992 M MERIDEN, CT	6/24/10				X	X							
NY GOURMET SALADS, INC 34440 M34440 P NEW YORK CITY, NY	6/18/09	7/8/09	11/3/09		X	X							
OLDANI BROTHERS SAUSAGE CO INC 00347 M ST. LOUIS, MO	2/18/10	3/8/10				X						6/8/10	
PACIFIC COAST MEAT INC 34174 M34174 P SAN FRANCISCO, CA	5/12/10	5/28/10				X							
PAT'S BEEF JERKY 20965 M LIEBENTHAL, KS	5/4/10	5/14/10				X							
PUGET SOUND MEAT PRODUCERS CO-OP 39929 M TACOMA, WA			11/10/09	11/12/09				X				4/21/10	
			12/1/09	12/18/09				X					On 12/1/09, suspension was reinstated.
	1/8/10	3/4/10				X							
RAINBOW ORGANIC FARMS CO. 21334 M21334 P UNIONTOWN, KS	2/4/10	2/24/10			X	X	X						

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

Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	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>	
ROMA SAUSAGE INC 20957 M20957 P UTICA, NY	6/11/10				X	X	X						
SANFORD BUTCHER SHOP 09825 M SANFORD, ME	4/14/10	4/30/10				X							
SHAKESPEARE'S PIZZA INC 34450 M COLUMBIA, MO	4/15/10	4/23/10				X							
SHWIKY MEATS 33978 M33978 P BRAINERD, MN	5/14/10	5/26/10			X	X							
SIMON KOHN ENTERPRISES 08690 M08690 P CREVE COEUR, MO	5/24/10	6/23/10			X	X	X						
SNOW CREEK MEAT PROCESSING LLC 20478 M20478 P SENECA, SC			6/8/09	7/2/09		X						5/7/10	
SPARTANBURG MEAT PROCESSING CO 21010 M21010 P SPARTANBURG, SC	1/12/10	2/11/10			X	X							
SPECIALTY DUCK FARM 34820 P HOHENWALD, TN	4/1/10	5/11/10			X	X	X						
SRA FOODS INC. 21103 M21103 P BIRMINGHAM, AL			2/15/10	3/31/10	X	X							
ST MICHAEL'S CHICHARRON DBA BOT N BOT INC 05898 M05898 P SANTA FE SPRINGS, CA	3/15/10		5/13/10	5/17/10	X	X	X						
STEELY MEATS 09423 M09423 P FAYETTEVILLE, PA	4/7/10	4/26/10			X	X	X						

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
STEVE'S MEAT MARKET 20670 M20670 P DESOTO, KS	2/11/10	3/23/10				X							
STOLTZFUS MEATS 09792 M09792 P INTERCOURSE, PA	3/8/10	3/23/10			X	X							
SUNRAY QUALITY MEATS, LLC 34082 M34082 P SUNRAY, TX	2/26/10	3/4/10				X							
T & W MEAT COMPANY 34377 M KINGMAN, KS			1/21/10	1/22/10				X				5/14/10	
THE MURPHY HOUSE 02135 M 02135 P LOUISBURG, NC	5/18/10	5/27/10				X							
THE ROYAL BUTCHER LLC 32158 M32158 P BRAINTREE, VT			5/13/10	5/19/10				X					
THOMAS BROTHERS ABATTOIR 19511 M19511 P NORTH WILKESBORO, NC			10/28/09					X				6/2/10	
			2/9/10	2/10/10				X				6/2/10	On 2/9/10, suspension was reinstated.
TOOELE VALLEY MEATS 20594 M20594 P GRANTSVILLE, UT	10/19/09	12/9/09			X	X	X					5/5/10	
TRENTON PROCESSING CENTER INC 31578 M TRENTON, IL			2/18/10	2/23/10				X				5/13/10	
TRINH COMPANY 06488 M06488 P SAN JOSE, CA	6/14/10		6/18/10		X	X	X						

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
TROYER POULTRY 38527 P OLATHE, CO	1/28/10	4/1/10			X	X							
VAN WIE PROCESSING, INC. 20883A M VALATIE, NY	1/14/10		2/5/10	2/24/10	X	X	X					6/29/10	
VATRAN'S FINE FOODS INC 34334 M34334 P TRACY, CA			10/14/09	12/18/09		X							
VERMONT LIVESTOCK, SLAUGHTER & PROCESSING 09558 M FERRISBURG, VT	12/22/09	1/26/10				X						6/11/10	
VINCE & SONS PASTA COMPANY 00326 M BRIDGEVIEW, IL			2/27/10	3/8/10			X						
			5/3/10	5/11/10			X						On 5/3/10, suspension was reinstated.
WASHINGTON AVENUE POULTRY AND BEEF, INC. 05142 M05142 P BROOKLYN, NY			10/16/09	2/11/10	X		X					5/20/10	
			4/7/10	4/14/10	X	X						5/20/10	On 4/7/10, suspension was reinstated.
WAYNE NELL & SONS MEATS 09548 M09548 P EAST BERLIN, PA	12/17/09	1/13/10			X	X	X						
WEIYEE FOODS CO INC 13313 M RICHARDSON, TX	3/30/10	4/14/10				X							
WELTIN MEAT PACKING INC 10061 M MINDEN CITY, MI			1/21/10	1/21/10				X				5/11/10	

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
WEST MICHIGAN BEEF CO LLC 01816 M HUDSONVILLE, MI			3/22/10	3/24/10				X				6/24/10	
WHITE HOUSE PACKING COMPANY 09199 M FAIRMONT, NC			3/27/09	3/27/09				X				5/19/10	
			4/9/09	4/13/09				X				5/19/10	On 4/9/09, suspension was reinstated.
			10/13/09	10/13/09				X				5/19/10	On 10/13/09, suspension was reinstated.
WINSTON'S SAUSAGE 17802 M CHICAGO, IL			6/11/10		X		X						
WORDEN'S MEATS 34459 M34459 P JOPLIN, MO	9/23/09	10/16/09				X						4/1/10	
YODER BROTHERS MEAT PROCESSING 17301 M PARIS, TN			6/29/10	6/30/10				X					
ZAMORA BROTHERS 21392A M21392A P CITY OF INDUSTRY, CA	10/9/09	11/6/09				X						4/15/10	

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ADMINISTRATIVE ACTIONS (Continued)

**Table 12. Food Safety Adjudicatory Actions
(April 2010 - June 2010)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
UNADILLA VALLEY PACKERS AND KENNETH E. BARROWS BRIDGEWATER, NY	11/23/09		5/27/10		On May 27, 2010, the Default Decision and Order, denying Federal inspection service to applicant business Unadilla Valley Packers and owner Kenneth E. Barrows became effective. The default order was based on respondents' failure to respond to the Default Decision and Order filed on April 12, 2010. On January 21, 2010, FSIS filed a Motion for Adoption of a Proposed Default Decision and Order (Order), after the firm failed to respond to a complaint filed by FSIS. On November 23, 2009, FSIS filed a complaint to deny Federal inspection services to Mr. Barrows and the applicant business based on multiple felony convictions of Mr. Barrows and repetitive failures to meet HACCP, SPS, SSOP, and E. coli Biotype 1 sampling and testing requirements.
WEST MISSOURI BEEF, LLC ROCKVILLE, MO	05/06/10				On May 6, 2010, FSIS filed a complaint to withdraw Federal inspection services based on the firm's repetitive failures to meet HACCP, SPS, SSOP, <i>E. coli</i> Biotype 1 sampling and testing requirements, and humane handling and slaughter of livestock regulatory requirements.

**Table 13. Withdrawal or Denial for Unfitness Actions
(April 2010 – June 2010)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
BROWN PACKING COMPANY, INC. SO. HOLLAND, IL	04/09 /10		04/12/10		On April 12, 2010, the firm entered into a Consent Decision and Order (Order) with FSIS. The Order requires the development of a compliance program and corporate ethics code, ongoing audits, business ethics training, recordkeeping, and other measures to ensure compliance with FSIS statutory and regulatory requirements. Previously, on April 9, 2010, FSIS filed a complaint to withdraw inspection services from Brown Packing Company, Inc., based on the firm's recent felony conviction of conspiracy to defraud customers and competitors by mail and wire fraud.
ENGELHART GOURMET FOODS, INC. FAIRFIELD, CA	01/22/10		5/21/10		On May 21, 2010, the firm entered into a Consent Decision and Order (Order) with FSIS. The Order contains measures such as the development of a compliance program and corporate ethics code and requires business ethics training, corporate reporting, recordkeeping, and other measures to ensure compliance with FSIS statutory and regulatory requirements. Previously, on January 22, 2010, FSIS filed a complaint to withdraw Federal inspection services from Engelhart Gourmet Foods, Inc., based on the firm's convictions on two misdemeanor counts for the sale, transportation, and offering for sale of adulterated and misbranded poultry products.

**Table 14. Exempt Actions ¹
(April 2010 – June 2010)**

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.

VII. CIVIL ACTIONS

**Table 15. Seizure Actions¹
(April 2010 – June 2010)**

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 16. Civil Injunction Actions
(April 2010 – June 2010)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
LEE'S GROCERY, INC., DBA HOP SHING ORIENTAL GROCERY ABERDEEN, NJ	04/09/10			On April 9, 2010, a complaint was filed to permanently enjoin Lee's Grocery Inc.
NEW SQUARE MEATS, INC. SPRING VALLEY, NY	12/08/09			On January 6, 2010, the United States District Court in White Plains, New York, ordered that the United States application for a temporary restraining order and preliminary injunction be granted against the firm, enjoining it from slaughtering, preparing, processing, selling, transporting, offering for sale or transportation, receiving for transportation any poultry and poultry products in unsanitary conditions and that have not been Federally inspected, in violation of the PPIA. On December 29, 2009, the U.S. District court had issued a temporary restraining order and pre-preliminary injunction against the firm following the filing of a civil complaint on December 8, 2009, alleging that the firm had been engaging in conduct in violation of the PPIA by slaughtering and processing poultry and poultry products in excess of the small enterprise exemption, and without the benefit of Federal inspection.

**Table 17. Other Civil Actions¹
(April 2010 – June 2010)**

Firm	Civil Complaint	Order / Disposition	Action Summary
NONE			

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

VIII. CRIMINAL ACTIONS

**Table 18. Criminal Actions
(April 2010 – June 2010)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
PAISANO MEAT, INC. JOSE CRUZ LOPEZ PEREZ, PRESIDENT GARDENA, CA	04/27/10				On April 27, 2010, in the United States District Court for the Central District of California, Paisano Meat, Inc. and Mr. Jose Cruz Lopez Perez, firm President, were indicted on 10 felony counts for preparing and selling adulterated meat food products containing sodium sulfite.
RICHARD RIELLA, OWNER RIELLA FARMS, INC. MANTECA, CA		12/18/09	01/05/10	04/20/10	On April 20, 2010, in the United States District Court for the Eastern District of California, Richard Riella, Owner, was sentenced on two misdemeanor counts for violations to the Federal Meat Inspection Act. Mr. Riella was ordered to pay a \$4,000 fine and a \$50 assessment fee and was placed on 2 years probation. On January 5, 2010, Mr. Riella pled guilty to two misdemeanor counts of aiding and abetting the sale of uninspected meat.

**Table 19. Pre-Trial Diversion Actions¹
(April 2010 - June 2010)**

Business Type	Location	Date	Action Summary
NONE			

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