

QUARTERLY ENFORCEMENT REPORT

April 1, 2014 through June 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)			
TOTAL	5,099,490	73,822	
Average			98.6%

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)					
TOTAL	824	227	431	146	126

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, comparisons between FY data for NR appeals are not appropriate.

II. PORT-OF-ENTRY REINSPECTION

Table 3a. Imported Meat and Poultry Product Reinspection Tasks by Quarter for FY 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)	778,408,972	72,045,444	4,542,331	3,704,401	777,571,042
Second Quarter (Jan – Mar 2014)	821,634,524	72,609,481	5,986,661	4,924,033	820,571,896
Third Quarter (Apr – Jun 2014)	971,725,367	79,976,310	5,870,724	4,833,682	970,688,325
Fourth Quarter (Jul – Sep 2014)					
TOTAL	2,571,768,863	224,631,235	16,399,716	13,462,116	2,568,831,263

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)	2,856,723	1,045,996	61,900	61,900	2,856,723
Third Quarter (Apr – Jun 2014)	10,635,729	2,852,310	129,500	90,420	10,596,649
Fourth Quarter (Jul – Sep 2014)					
TOTAL	15,787,498	4,683,927	282,100	243,020	15,748,418

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)				
TOTAL	107,655,516	157,705	6,658,445,668	29,539,946

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	60	410,446	22	66,388	27	210,623			109	687,457
Southwest	15	22,277	16	36,457	24	57,152			55	115,886
Southeast	25	227,845	20	25,667	5	49,048			50	302,560
Northeast	14	1,479,768	10	10,546	19	117,450			43	1,607,764
TOTAL	114	2,140,336	68	139,058	75	434,273			257	2,713,667

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 ¹ (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									0	0
Atlanta									0	0
Jackson									0	0
TOTAL	1	38,188	2	36,000	0	0			3	74,188

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 (April 2014 - June 2014)

Establishment/Firm Name	City and State	Notice Date
7-11 #27219	AUBURN, WA	4/22/14
CASH WA DISTRIBUTING CO	KEARNEY, NE	4/23/14
CVS CAREMARK	KAPOLEI, HI	4/24/14
TOUCHPOINT SUPPORT SERVICES OF TAWAS ST.	TAWAS CITY, MI	5/1/14

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

FY 2014 (April 2014 - June 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		31
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V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2014

FY 2014 (April 2014 - June 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	84
Fourth Quarter (Jul – Sep 2014)			
TOTAL	573	229	218

**Table 8. Administrative Actions: Large Establishments
(April 2014 - June 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	
EDDY PACKING COMPANY INC 04800 M04800 P YOAKUM, TX	08/28/13	09/25/13				X	X						
			10/29/13	10/30/13	X						X	03/24/14	Firm violated a regulatory control action by removing U. S. Retained tags.
FOSTER POULTRY FARMS 06137 M06137 P LIVINGSTON, CA	10/07/13	10/10/13				X	X						
			01/08/14	01/10/14			X						
GEORGE'S PROCESSING INC 13584 P SPRINGDALE, AR	01/30/14	02/13/14				X					X		Firm produced and shipped misbranded product.
GUSTO PACKING COMPANY 02516 M02516 P MONTGOMERY, IL	07/31/13	08/09/13	09/11/13	09/18/13	X	X						02/19/14	
JBS GREEN BAY INC 00562 M GREEN BAY, WI	12/02/13	12/12/13							X				
JBS SWIFT & COMPANY 00995 M LOUISVILLE, KY	12/11/13	12/17/13							X				
JBS SWIFT BEEF COMPANY 00969G M GRAND ISLAND, NE			12/12/13	12/12/13						X		03/04/14	
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.

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

Administrative Actions Pending or Taken at Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
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.
NATIONAL BEEF PACKING COMPANY LLC 00208A M LIBERAL, KS	09/04/13		11/01/13	11/05/13	X	X	X							
PILGRIM'S PRIDE CORPORATION 07091A M07091A P MOUNT PLEASANT, TX											X			On 2/11/14, a withholding action was taken.
PM BEEF HOLDINGS LLC 00683 M WINDOM, MN	08/06/13	08/21/13			X	X	X						01/16/14	
PROTEIN ENTERPRISE LP dba FOSTER FARMS 06137A P FRESNO, CA	10/07/13	10/10/13					X	X						
SWIFT BEEF COMPANY 00969 M GREELEY, CO	11/26/13	02/13/14			X	X	X							
	03/06/14	03/11/14						X						
SWIFT PORK COMPANY 00995 M LOUISVILLE, KY	09/26/12	10/15/12			X	X	X							
TYSON FOODS INC 13556 M13556 P SEDALIA, MO	02/10/14	02/14/14					X				X			Firm violated a regulatory control action by producing and shipping adulterated product in commerce.
TYSON FRESH MEATS (MADISON) 00244M M MADISON, NE	11/14/13	11/20/13						X						

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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>	
TYSON FRESH MEATS INC. 09268 M PASCO, WA						X							On 7/28/04, a withholding action was taken in accordance with 9 CFR Part 500.8.
ZORRO LEASING LLC dba FOSTER FARMS 07632 P FRESNO, CA	10/07/13	10/10/13				X	X						

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LOI	Letter of Information
LOW	Letter of Warning

**Table 9. Administrative Actions: Small Establishments
(April 2014 - June 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	
ABBYLAND FOODS INC 01633 M17764 P ABBOTSFORD, WI	09/17/13	09/27/13			X	X	X					01/08/14	
ABBYLAND PORK PACK 15896 M CURTISS, WI			09/12/13	09/12/13							X	01/08/14	Firm operated without benefit of inspection.
ABELES & HEYMANN LLC 34250 M34250 P HILLSIDE, NJ	02/06/14	02/25/14			X	X	X						
ADVANCEPIERRE FOODS INC 02260E M02260E P ENID, OK	09/03/13	09/26/13				X	X					01/02/14	
ANTONELLI'S INC 22018 M22018 P SOUTH SAN FRANCISCO, CA			03/13/14	03/20/14			X						
ARKANSAS DEPARTMENT OF CORRECTIONS 10624 M GRADY, AR			06/11/13	06/12/13					X				
BARTEL'S PACKING 00497 M EUGENE, OR	08/07/13	08/26/13							X				
	01/03/14	01/29/14			X	X	X						
BARTEL'S PACKING 00497A M EUGENE, OR	01/03/14	01/29/14				X							

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

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
BIRDSBORO KOSHER FARMS CORPORATION 45134 P BIRDSBORO, PA	03/10/14				X	X	X						
BOSTON SALADS AND PROVISIONS COMPANY INC 17999 M17999 P BOSTON, MA	11/27/13	12/23/13			X	X	X						
BROTHER AND SISTER FOOD SERVICES INC 21802 M21802 P HARRISBURG, PA	05/14/13	08/09/13				X					02/05/14		
BURGER'S OZARK COUNTRY CURED 01161 M01161 P CALIFORNIA, MO	03/12/14				X	X	X						
BUTTERFIELD FOODS COMPANY 00248B M00215 P BUTTERFIELD, MN	01/08/14	01/08/14			X	X							
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					
CENTRAL VALLEY MEAT COMPANY INC 06063A M HANFORD, CA			02/17/14	02/18/14			X						
CHAMPLAIN BEEF COMPANY INC 08547 M WHITEHALL, NY	02/18/14	02/24/14						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>	
CLAIR D THOMPSON & SONS INC 09681 M09681 P JERSEY SHORE, PA	03/24/14				X	X	X						
D.A.R.P. INC 40006 P TAHLEQUAH, OK	12/05/12	01/23/13	08/29/13	09/13/13		X						01/24/14	
DAKOTA PACK INC 21898 M ESTHERVILLE, IA			12/26/13	12/27/13				X					
DAYTON NATURAL MEATS LLC 09230 M09230 P DAYTON, OR	10/21/13	11/26/13			X	X	X						
	03/11/14	03/14/14						X					
EDS WRAP AND ROLL FOODS LLC 20350 M20350 P HAYWARD, CA			02/04/14	02/05/14					X				
ENSLIN & SON PACKING COMPANY 31806 M31806 P HATTIESBURG, MS	03/03/14	03/31/14			X	X	X						
EUREKA LOCKER INC 20856 M EUREKA, IL			01/23/14	01/24/14				X					
FAMILY BRANDS INTERNATIONAL LLC 06515 M06515 P LENOIR CITY, TN	11/25/13	12/11/13			X	X	X						
FLORIDA BEEF INC 21528 M ZOLFO SPRINGS, FL	12/17/13	12/23/13						X				03/12/14	

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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	
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>		
FRAN'S FRYERS 20784 M20784 P RED OAK, TX			11/13/13	11/13/13		X						X	01/21/14	Firm operated without benefit of inspection and also produced and shipped adulterated product.
GANADEROS BORGES INC 32170 M32170 P NAGUABO, PR			11/05/12	11/08/12					X				02/03/14	
			11/09/12	11/15/12					X		X		02/03/14	On 11/9/12, suspension was reinstated.
GARDEN FRESH FOODS INC 17256 M17256 P MILWAUKEE, WI			10/16/13	12/04/13	X	X	X							
GOLD MEDAL PACKING INC 17965 M ROME, NY			02/11/13	02/13/13	X	X	X							
			04/17/13	04/29/13	X	X	X							
GOLDEN CRISP PREMIUM FOODS 27384 M27384 P SIOUX CENTER, IA	09/17/13	09/30/13			X	X	X							
GOLDEN FLAKE SNACK FOODS INC 07310 M07310 P BIRMINGHAM, AL	12/20/13	01/10/14			X	X								
GOODMAN FOOD PRODUCTS INC 05886 M05886 P INGLEWOOD, CA	03/14/14				X	X	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							

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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>	
H & B PACKING COMPANY INC 13054 M13054 P WACO, TX	09/18/13	11/06/13			X	X	X					02/28/14	
HAUSMAN FOODS LLC 07190A M07190A P CORPUS CHRISTI, TX	02/24/14	03/13/14			X	X	X						
HOME FOOD SERVICES OF PA INC 05221 M05221 P BRISTOL, PA	08/30/13	09/20/13			X	X						02/21/14	
HOSKIE COMPANY INC 19079 M19079 P BROOKLYN, NY	08/26/13	09/24/13			X	X	X					01/31/14	
HOT SPRINGS PACKING COMPANY INC 10695 M10695 P HOT SPRINGS, AR			07/01/13	08/30/13	X	X				X			On 7/1/13, suspension was reinstated.
			03/11/14		X	X							On 3/28/14, firm appealed the reinstatement of suspension. On 3/11/14, suspension was reinstated.
HOUSE OF RAEFORD FARMS 00239A P RAEFORD, NC	03/17/14	03/24/14			X	X							
J & J PACKING COMPANY INC 21179 M BROOKSHIRE, TX			12/04/13	12/04/13				X				03/11/14	
KAJUN KETTLE FOODS INC 21914 M21914 P NEW ORLEANS, LA	02/06/14	03/25/14				X							
KYS FOODS INC 44883 M44883 P SCOTTSBLUFF, NE	10/31/13	11/22/13			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>		
L & H PACKING COMPANY BRAUN DIVISION 02239 M SAN ANTONIO, TX					X						X			On 2/12/13, a withholding action was taken.
LABATT NEW MEXICO LLC 02382 M ALBUQUERQUE, NM	12/17/13	01/27/14				X								
LE BUS BAKERY 44758 M44758 P KING OF PRUSSIA, PA			05/27/13	07/09/13			X				X			On 2/26/14, DM closed case by firm's requested voluntary withdrawal. On 9/30/13, firm was granted a 30 day voluntary suspension with an additional extension of 60 days.
LEE BROTHERS FOODSERVICE INC 11041 M11041 P SAN JOSE, CA			12/06/13	01/07/14		X	X							
LORENTZ ETC INC 21207 M21207 P CANNON FALLS, MN	03/11/14	03/21/14				X								
LOUISA FOOD PRODUCTS INC 02318 M02318 P ST LOUIS, MO	03/07/14	03/31/14				X	X							
LOWER FOODS INC 00828 M00966 P RICHMOND, UT	07/12/13	09/16/13			X	X	X							
			10/22/13	10/23/13							X	02/13/14		Firm operated without benefit of inspection.
MAO FOODS INC 04181 M04181 P LOS ANGELES, CA			07/01/13	07/19/13	X	X	X				X			
			09/04/13	09/16/13	X	X	X				X			On 9/4/13, suspension was reinstated.

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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>		
MAR-LEE'S SEAFOOD LLC 27294A M27294A P NEW BEDFORD, MA			12/18/13	12/20/13							X		02/25/14	Firm operated without benefit of inspection.
MATTATOIO DI MODESTO INC 45090 M MODESTO, CA			05/08/13	05/16/13		X	X							
			08/27/13	09/01/13	X	X	X					X		On 8/27/13, suspension was reinstated.
			11/01/13	11/11/13	X	X	X					X		On 11/1/13, suspension was reinstated.
			01/21/14	02/13/14	X	X	X					X		On 1/21/14, suspension was reinstated.
MRS. WILLIAMS COUNTRY KITCHEN INC 45014 M45014 P WESTLAKE VILLAGE, CA			10/28/13	01/15/14			X							
NICHOLAS MEAT LLC 04465 M LOGANTOWN, PA	03/10/14	03/20/14									X			
NINA MIA INC dba PASTA MIA 20314 M20314 P FULLERTON, CA			02/13/14	02/19/14								X		Firm operated without benefit of inspection.
PELLEH POULTRY INC 44121 P SWAN LAKE, NY	07/24/13	11/04/13			X	X	X						02/04/14	
PEORIA PACKING LTD 21651 M GRANT PARK, IL	03/26/14	03/27/14												
PETALUMA LIVESTOCK 27300 M NEWMAN, CA			08/03/11	08/07/11	X		X						01/10/14	

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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>	
PETALUMA LIVESTOCK 27300 M NEWMAN, CA	08/19/11	10/06/11			X	X	X					01/10/14	
			02/13/12	02/27/12	X	X	X				X	01/10/14	On 2/13/12, suspension was reinstated.
			12/13/12	12/20/12	X	X	X	X			X	01/10/14	On 12/13/12, suspension was reinstated.
PFP ENTERPRISES LLC 34715 M34715 P DALLAS, TX	03/06/14	03/27/14				X							
PHILADELPHIA CHEESESTEAK COMPANY 09586 M09586 P PHILADELPHIA, PA	01/29/14				X		X						
PLAINS MEAT COMPANY LTD 01429 M07176 P LUBBOCK, TX	12/05/13	12/24/13				X							
QUALITY STAR PRODUCTS LTD 34029 M34029 P GARLAND, TX			10/04/13	10/04/13			X					03/19/14	
RANCHO FEEDING CORPORATION 00527 M PETALUMA, CA			01/14/14	01/24/14							X		On 2/18/14, DM closed case by firm's requested voluntary withdrawal. Firm violated a regulatory control action by shipping adulterated and misbranded product in commerce.
REDWOOD MEAT COMPANY 06066 M06066 P EUREKA, CA			03/24/14	03/26/14				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>		
RON'S HOME STYLE FOODS 32049 M32049 P HOUSTON, TX			10/31/13	10/31/13							X		02/06/14	Firm operated without benefit of inspection.
S WALLACE EDWARDS & SONS INC 01636 M17687 P SURRY, VA	01/07/14	01/21/14				X							02/26/14	
SCHREIBER PROCESSING CORPORATION 01698 M00787 P MASPETH, NY	12/18/13	02/04/14			X	X	X							
SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN	05/10/13	06/04/13			X	X								
SOUTHERN PRIDE MEAT COMPANY INC 19741 M GOLDSBORO, NC			01/09/13	01/10/13				X		X				On 1/2/14, DM closed case by issuing a Notice of Abandonment withdrawing the firm's Grant of Inspection. On 09/11/13, firm was granted a 90 day voluntary suspension.
SOUTHERN QUALITY MEATS 17322 M PONTOTOC, MS	07/10/13	07/19/13						X						
SOUTHWEST PROCESSOR INC 13590 M13590 P STAFFORD, TX			02/07/14	02/12/14							X			
SWAGGERTY SAUSAGE COMPANY INC 08314 M KODAK, TN			02/05/14	02/07/14				X						
T & T FOODS INC 09211 M09211 P VERNON, CA	08/06/13	09/19/13			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>	
THE CHOP SHOP 44151 M HAZEL GREEN, KY			10/17/13	10/18/13				X					
			10/23/13	11/01/13				X		X			10/23/13, suspension was reinstated.
THE RICHMOND FOODS GROUP INC 33877 M33877 P ROCHESTER, NY			03/13/14	03/18/14			X						
THE SAUSAGE FACTORY 06236 M06236 P CARSON CITY, NV	07/03/13	08/09/13				X						03/07/14	
TRENTON HALAL PACKING 17776 M TRENTON, NJ			01/29/14	02/13/14				X					
TRIPLE J FAMILY FARMS LLC 17466 M BUFFALO LAKE, MN			10/10/13	10/11/13				X					
			10/11/13	10/12/13				X		X			On 10/11/13, suspension was reinstated.
			12/03/13	12/04/13				X		X			On 12/3/13, suspension was reinstated.
	03/26/14				X	X	X						
USM MANUFACTURING LLC 01383 M00677 P LUBBOCK, TX	01/17/14	03/03/14				X							
VPP GROUP LLC 01361 M NORWALK, WI	10/10/13		10/22/13					X				03/07/14	

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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>	
VPP GROUP LLC 01361 M NORWALK, WI			11/21/13	11/21/13						X			
	12/05/13	01/28/14			X	X	X						
WALKER'S FOOD PRODUCTS COMPANY 13335 M13335 P NORTH KANSAS CITY, MO	02/04/14	02/12/14				X					X		Firm produced and shipped misbranded product.

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**Table 10. Administrative Actions: Very Small Establishments
(April 2014 - June 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						
ABATTOIR ASSOCIATES INC 44910 M44910 P SPRING MILLS, PA	01/29/14	02/06/14			X	X	X						
ADAM'S FARM SLAUGHTERHOUSE LLC 05497 M ATHOL, MA	10/30/13	11/22/13			X	X	X						
AMERICAN BUTCHERS LLC 20172 M20172 P BEAVER CITY, NE			03/04/14	03/04/14					X				
BALATON HUNGARIAN & EUROPIAN FOODS INC 21694 M21694 P BROOKLYN, NY			11/20/13	02/04/14			X						
BIG DADDY'S 2 PROCESSING 44108 M LAS VEGAS, NV	03/21/13				X	X	X						
BOSTON NATURAL FOODS LLC 45106 M45106 P SOUTH BOSTON, MA	08/16/13	09/09/13			X	X	X						
BREWER MEATS 34543 M NORTH VERNON, IN	03/20/14					X							
BROWN'S SMOKEHOUSE MEATS 13100 M13100 P ELSBERRY, MO			01/16/14						X			01/17/14	

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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>	
BUCHER MEATS 09492 M BIGLERVILLE, PA	03/03/14	03/04/14						X					
C & W MEAT PACKERS 21190 M CYNTHIANA, KY			07/11/13	08/08/13				X				03/18/14	
CALLICRATE CATTLE COMPANY 40432 M SAINT FRANCIS, KS			08/27/13	09/13/13				X					
CASA DI CARFAGNA 20477 M20477 P COLUMBUS, OH	03/28/14					X							
CATHAY FOODS COMPANY 13444 M13444 P HOUSTON, TX			02/10/14	02/14/14			X						
CEO NATURAL ANGUS BEEF LLC 39978 M STONE RIDGE, NY	03/11/14							X					
COOPER'S OLD TIME PIT BAR-B-QUE INC 21615 M21615 P LLANO, TX	01/08/13	01/22/13				X						01/14/14	
						X				X		02/05/14	On 1/15/14, a withholding action was taken.
CRESCENT MEATS & CATERING LLC 34439 M34439 P HAYWARD, WI	10/30/13	11/15/13			X	X	X						
CRESTON VALLEY MEATS 22095 M22095 P CRESTON, CA			01/08/14	01/30/14	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>	
DEUTSCHLAND MEATS INC 20560 M20560 P SANBORN, MN			04/16/13	04/16/13				X					
FICHERA FOODS INC 08875 M08875 P PHILADELPHIA, PA	05/02/13	08/14/13			X	X	X						
			10/24/13	11/19/13			X						
			01/14/14		X	X	X			X			On 01/27/14, firm was granted a 120 day voluntary suspension. On 1/14/14, suspension was reinstated.
FRONTIER FOODS MEAT MARKET 46301 M EL PASO, TX	03/19/14				X	X	X						
GALANT FOOD COMPANY 09014 M09014 P SAN LEANDRO, CA			09/16/13	10/10/13		X				X			Firm produced and shipped misbranded product.
			10/21/13	11/15/13		X				X			Firm produced and shipped misbranded product. On 10/21/13, suspension was reinstated.
			03/11/14	03/14/14					X				
	03/20/14				X	X	X						
GROSSGLOCKNER INC 06373 M06373 P CANANDAIGUA, NY	10/30/13	12/19/13				X						03/14/14	
HALAL MEAT SLAUGHTER HOUSE 31795 M31795 P NORWOOD, NC			10/23/13	10/24/13				X				02/19/14	

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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>	
HORRMANN MEAT COMPANY 05544 M05544 P FAIR GROVE, MO	05/09/13	05/24/13			X	X	X					01/24/14	
ISLAMIC MEAT & POULTRY COMPANY 04928 M04928 P STOCKTON, CA	06/13/13	07/05/13			X	X	X						
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.
JERRY HAYES MEATS INC 04488 M04488 P NEWARK VALLEY, NY			02/25/14	02/27/14				X					
JJ MEAT COMPANY 04969 M04969 P MADERA, CA			01/26/14	01/27/14				X					
			02/26/14	02/28/14				X		X			On 2/26/14, suspension was reinstated.
KADEJAN INC 34145 M34145 P GLENWOOD, MN	12/21/12	01/09/13	03/29/13	04/02/13	X	X	X					03/05/14	
KANSAS CITY UNIV (KSU) ANIMAL SCIENCE & INDUSTRY 00694 M00694 P MANHATTAN, KS			02/21/14					X					
KASED BROTHERS' HALAL MEATS 21442 M21442 P SUMMIT, MS	08/21/13	10/22/13				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>	
KLEOPPEL MEATS dba ALMA'S FARM FRESH MEATS 45097 M45097 P ALMA, MO	12/11/13	02/12/14				X	X						
L & R MEAT PACKING ASSOCIATES INC 40288 M40288 P ROCHESTER, NY	05/07/13	06/03/13			X	X	X			X			On 1/30/14, DM closed case by firm's requested voluntary withdrawal.
L E & S FOOD PRODUCTS COMPANY 05391 M05391 P BROOKLYN, NY			01/28/14				X						
L W FOODS AND PROVISIONS 45117 M45117 P HARTFORD, CT	03/03/14					X							
LA ADELITA FOOD COMPANY INC 30778 M30778 P LOS ANGELES, CA	01/30/13	03/18/13			X	X	X						
LAO CHAREUNE FOODS 13479 M DALLAS, TX	07/12/12	09/04/12	07/10/13	08/13/13	X	X	X					01/08/14	
LEADER MEATS SLAUGHTERHOUSE LLC 45081 M IMLER, PA	03/20/14	03/28/14			X	X							
LOCUST GROVE FARM INC 04265 M04265 P ARGYLE, NY			01/30/14	01/31/14				X					
LONE STAR WESTERN BEEF INC 19563 M19563 P FAIRMONT, WV	12/18/13	01/15/14			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>	
LUCE'S MAINE GROWN MEATS 20321 M NORTH ANSON, ME	01/30/14	02/27/14			X	X							
MANCHESTER PACKING COMPANY INC 05223A M05223A P MANCHESTER, CT			05/09/13	05/13/13			X						
MARTIN ROSOL'S INC 05993 M05993 P NEW BRITAIN, CT	01/29/14	03/03/14			X	X	X						
MILTONA CUSTOM MEATS & SAUSAGES 15768 M15768 P MILTONA, MN			09/18/13	09/20/13				X				01/09/14	
MONEY SAVER'S MEAT INC 21890 M21890 P LOS ANGELES, CA	06/03/11		06/27/11		X	X	X						
NAMAN'S MEAT COMPANY INC 27429 M27429 P MOBILE, AL	03/20/13	04/16/13			X	X	X					03/05/14	
NEW MOY'S MEAT MARKET INC 02796 M02796 P BROOKLYN, NY	07/25/13	08/16/13			X	X	X					02/05/14	
						X				X			On 12/4/13, a withholding action was taken. Firm violated a regulatory control action by producing product without a HACCP plan
			03/20/14							X			Firm operated without benefit of inspection.

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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>	
NEW YORK CUSTOM PROCESSING LLC 17965A M17965A P BRIDGEWATER, NY	09/03/13	09/10/13						X				01/10/14	
NINES RANCH PREMIUM JERKY 40165 M40165 P MURRIETA, CA	10/26/12		01/23/13		X	X	X						
NOXWELL INTERNATIONAL INC 27277 M27277 P CHAMBLEE, GA			08/20/13	09/11/13					X			01/13/14	
OHANA MEAT COMPANY 44074 M44074 P FONTANA, CA	06/13/12		07/18/12	06/05/13	X	X	X	X					
OKLAHOMA MEAT COMPANY LLC 34204 M34204 P WASHINGTON, OK	12/12/13				X	X	X						On 12/23/13, firm was granted a 120 day voluntary suspension.
ORCHARD SAUSAGES INC 18389 M18389 P BROOKLYN, NY			10/24/13	10/29/13		X				X		02/14/14	Firm operated without benefit of inspection.
P H FOODS 39891 M39891 P MORTON, MS	01/16/14	02/19/14			X	X	X						
P S SELECT FOODS INC 02752 M02752 P BRONX, NY			02/24/14	02/27/14	X	X	X						
PA FARMS PRODUCTS LLC 09965 P STEVENS, PA			03/27/14			X	X			X			Firm violated a regulatory control action by removing U. S. Retain tags.
PACIFIC COAST MEAT INC 34174 M34174 P SAN FRANCISCO, CA			02/13/13	02/14/13		X				X			Firm violated a regulatory control action by removing U. S. Retained tags.
PERFECT PASTA INC 19829 M19829 P ADDISON, IL			04/29/13	11/22/13		X	X						

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					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
PITTSBURG HOT LINK PACKERS INC 13467 M13467 P PITTSBURG, TX			10/02/13	10/03/13							X		02/03/14	Firm violated a regulatory control action by removing U. S. Retained tags.
			12/10/13	12/17/13		X								
PRUSKI'S MARKET INC 19908 M19908 P ADKINS, TX	06/25/13	08/08/13				X							01/10/14	
REX DISTRIBUTORS, INC. 05440 M05440 P HATFIELD, MA	04/02/12	04/18/12	06/04/12		X	X	X							On 12/23/13, DM closed case by firm's abandonment of inspection services, in accordance with FSIS Notice 25-03.
RICH PRODUCTS COPORATION 27232 M27233 P WAYCROSS, GA	05/02/13				X	X	X				X			On 1/11/14, DM closed case by firm's requested voluntary withdrawal.
RIO TEX WHOLESALE MEAT PROCESSING DIVISION 13545 M13545 P MERCEDAS, TX	09/26/13	10/03/13	03/31/14			X							01/16/14	
ROCKING B FARMS 45127 M45127 P NEEDVILLE, TX			12/31/13	01/03/14						X				
ROCKY MOUNTAIN PRODUCTS 34387 M34387 P REDMOND, OR			10/12/12								X			On 1/25/13, DM closed case by firm's requested voluntary withdrawal. Firm violated a regulatory control action by discarding U. S. retained tagged product.
SAHR'S POULTRY FARM 04799 M04799 P SCHENECTADY, NY			02/19/14	02/21/14			X							
SHOALS PROVISION INC 17390 M17390 P FLORENCE, AL	11/20/13	12/17/13			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>	
SIBERONI CORPORATION 33788 M33788 P PORTLAND, OR	03/18/13		04/22/13	06/17/13	X	X							
			07/10/13	02/07/14		X				X			On 7/10/13, suspension was reinstated.
STAFFORD'S CUSTOM MEATS 44868 M ELGIN, OR			11/06/13	11/08/13				X					
TAN DINH FOOD PRODUCTS CORP 13367 M HOUSTON, TX			01/27/14	01/31/14						X			Firm operated without benefit of inspection.
			02/03/14	02/12/14			X						
TEXAS BEST BEEF JERKY INC 20425 M20425 P WICHITA FALLS, TX	01/03/14	02/12/14				X							
TFC POULTRY LLC 34736 P ASHBY, MN	07/11/13	07/24/13			X	X	X					03/11/14	On 11/22/13, the firm appealed the NOIE. On 1/9/14, the appeal was denied.
THE MEAT SHOP 31561 M BENSON, VT	03/22/13		04/08/13	04/19/13		X							
TOP TASTE JAMAICAN BAKERY INC 04439 M04439 P HARTFORD, CT			06/21/13	07/30/13			X						
TRI-TOWN PACKING CORP 04499 M04499 P BRASHER FALLS, NY			03/11/14	03/12/14				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>	
TRI-TOWN PACKING CORP 04499 M04499 P BRASHER FALLS, NY	03/20/14				X	X	X						
UNIVERSITY OF IDAHO MEAT LAB/DBA VANDAL BRAND MEATS 11044 M11044 P MOSCOW, ID	07/24/13	08/21/13				X						01/24/14	
WEICHEL BEEF COMPANY INC 05122 M NEW YORK, NY	03/26/14												
WENNEMAN MARKET 27499 M27499 P ST. LIBORY, IL	01/14/14	01/21/14						X					
WESTERN WAY CUSTOM MEAT LLC 34052 M MORIARTY, NM			02/19/14	02/19/14				X					
WESTMINSTER MEATS LLC 40091 M40091 P WESTMINSTER STATION, VT			11/12/13	11/13/13						X		01/09/14	Firm operated without benefit of inspection.
YAUK'S SPECIALTY MEAT 20309 M20309 P WINDSOR, CO			12/06/13				X						
ZABIHA HALAL MEATS INC 45105 M FAIRMOUNT, IN			11/13/13	11/13/13				X					
			02/06/14	02/12/14				X		X			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
(April 2014 – June 2014)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
HOT SPRINGS PACKING COMPANY, INC. JOHN STUBBLEFIELD, OWNER 10695 M 10695 P HOT SPRINGS, ARKANSAS	04/25/14				FSIS filed a complaint to withdraw Federal inspection services based on the establishment failure to implement and maintain its operations and facility in a manner sufficient to prevent the creation of insanitary conditions and to ensure prevention of product adulteration. Previously, FSIS suspended inspection services based on the establishment's repetitive positive results for <i>Listeria monocytogenes (Lm)</i> in produced finished products, product contact surfaces, and environmental surface samples.
NEBRASKA'S FINEST MEATS PAUL ROSBERG AND KELLY ROSBERG, CO-OWNERS 34792 M RANDOLPH, NE	01/18/12				On October 24, 2012, the Administrative Law Judge issued an "Order Suspending Action" for not less than 120 days due to respondent's matter pending in federal district court. Previously, FSIS filed a complaint to indefinitely continue the suspension of Federal inspection service from the establishment based on its request for hearing. Previously, FSIS suspended inspection service after acts of intimidation and interference against inspection personnel by the co-owners.

**Table 12. Withdrawal or Denial for Unfitness Actions Actions
(April 2014 - June 2014)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
NEBRASKA'S FINEST MEATS PAUL ROSBERG AND KELLY ROSBERG, CO-OWNERS 34792 M RANDOLPH, NE	04/11/14			06/19/14	A USDA Administrative Law Judge issued a Decision and Order on the Record to indefinitely withdraw Federal inspection service from the firm and Mr. Rosberg. The provisions of the Order become final 35 days after service unless appealed to the USDA Secretary. Previously, FSIS filed a complaint to withdraw Federal inspection services from the establishment for unfitness based on felony convictions of Mr. Rosberg.

**Table 13. Exempt Actions¹
(April 2014 - June 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
(April 2014 - June 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 Actions¹
(April 2014 - June 2014)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
NONE				

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

**Table 16. Other Civil Actions¹
(April 2014 - June 2014)**

Firm	Civil Complaint	Order / Disposition	Action Summary
NONE			

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

VII. CRIMINAL ACTIONS

**Table 17. Criminal Actions
(April 2014 - June 2014)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
JORGE F. ORTEGA OWNER JORGE'S FARM CITRUS PARK, FL	03/11/14		5/2/14		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. Sentencing date to be determined.
LINDA CHEN MAI, EMPLOYEE TRINH COMPANY SAN JOSE, CA	08/24/11			06/23/14	Ms. Mai was sentenced to two felonies and two misdemeanor counts for violations of the FMIA after being found guilty on March 18, 2014. She received 90 days in a community confinement facility, 3 years probation, and was ordered to pay a special assessment fee of \$250. Previously, Ms. Mai was indicted on four counts for causing meat food products to become misbranded and falsely representing meat as being inspected and passed, with intent to defraud.
EDWARD MARSTOLF, OWNER PETIT JEAN FARM MORRILTON, AR		01/17/14	01/17/14		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. Sentencing is scheduled for August 15, 2014.

**Table 18. Pre-Trial Diversion and Other Actions
(April 2014 - June 2014)**

Firm Name	Location	Date	Action Summary
DISTRIBUTOR	BROOKLYN, NY	06/16/14	The firm entered into an Agreement with the United States Attorney's Office for the Eastern District of New York for repeated violations of the FMIA and PPIA and is also required to pay \$20,000 in restitution.

**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		168
Southwest Region	30	48	32		110
Southeast Region	80	41	44		165
Northeast Region	106	78	69		253
Headquarters	1	8	6		15
TOTAL	264	225	222	0	711

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

A & B DISTRIBUTORS	KNOXVILLE	TN	05/08/14
ABUNDANCE SOUPS AND STEWS LLC	LANCASTER	PA	04/23/14
A-D & SONS CORPORATION	HAYWARD	CA	05/21/14
ALBERT CATERING LLC.	NEWARK	NJ	04/15/14
ALEX'S DELI	CHICAGO	IL	04/29/14
ALL AMERICAN FOODS, INC	NORTH KINGSTOWN	RI	06/10/14
ALMACEN SOSA RAMIREZ	AGUADILLA	PR	05/13/14
ALTA VISTA LOCKER, LLC	ALTA VISTA	KS	04/29/14
AMARAL'S MARKET	NEW BEDFORD	MA	04/15/14
AMERICOLD LOGISTICS	DENVER	CO	05/27/14
AMERICOLD LOGISTICS	SEBREE	KY	04/01/14
AMILCAR MIGUEL INAHUAZO	NEWARK	NJ	04/15/14
ANGELINA'S PHO & GRILL VIETNAMESE CUISINE	GLENDALE	AZ	04/25/14

APPLEGATE FARMS, LLC	BRIDGEWATER	NJ	06/18/14
ASHLAND COLD STORAGE COMPANY	CHICAGO	IL	05/13/14
BARN YARD DEPOT	FAYETTEVILLE	AR	05/29/14
BENTO CHEF	GUAM	GU	05/21/14
BERKSHIRE REFRIGERATED WAREHOUSING LLC	CHICAGO	IL	05/07/14
BIRD-IN-HAND FARMS INC	LANCASTER	PA	05/07/14
BJANCO STEVANOSKI (EUROPEAN SMOKEHOUSE LLC)	CHESTERFIELD	MI	4/16/14
BOM APETITE	NEW BEDFORD	MA	04/28/14
BOYLE'S FAMOUS CORNED BEEF CO.	KANSAS CITY	MO	05/27/14
BREGGOS INC	BOULDER	CO	04/21/14
BROADWAY CORN BEEF CO.	DETROIT	MI	04/01/14
BUY RITE LIQUIDATORS	BLANDON	PA	05/06/14
C & M FARMS	MILLPORT	NY	05/20/14
C.P.G. FOOD, LLC	CITY OF INDUSTRY	CA	04/24/14
CALIFORNIA MART	TAMUNING	GU	05/21/14
CAMARA'S BAKERY	FALL RIVER	MA	04/28/14
CAO NGUYEN INC	OKLAHOMA CITY	OK	04/01/14
CAPITAL MEATS, INC	WINCHESTER	VA	04/10/14
CARL STEWART	BAY MINETTE	AL	04/10/14
CARMINE LONARDO'S MEAT MARKET	LAKEWOOD	CO	05/02/14
CENTRAL VALLEY MEAT CO	HANFORD	CA	05/02/14
CHAMPION GOURMET PRODUCTS	SAN GABRIEL	CA	05/22/14
CHARLIE CABRERA	MIAMI	FL	04/28/14
CHINATOWN WHOLESALE AND RETAIL	OKLAHOMA CITY	OK	04/01/14
CHOCOLATE COM PIMENTA	NEW BEDFORD	MA	04/15/14
COLONY QUALITY MEATS, INC.	GRAND BLANC	MI	04/28/14
CONOCO LOVELAND	LOVELAND	CO	06/17/14
CONTINENTAL MARKET	NEW BEDFORD	MA	05/20/14
COPE'S FARMERS WHOLESALE MEATS INC	BAKERSFIELD	CA	04/18/14
CREMINELLI FINE MEATS	SALT LAKE CITY	UT	04/11/14
D Z H IMPORT & EXPORT INC	BROOKLYN	NY	04/15/14
DAEMI MASAKO, CORP.	MANGILAO	GU	06/09/14
DAKOTA BUTCHER, LLC	CLARK	SD	04/08/14
DARYL REED	ATMORE	AL	04/10/14
DEAN & DELUCA IMPORTS, INC	WICHITA	KS	04/22/14
DELAWARE AVENUE ENTERPRISES INC.	PHILADELPHIA	PA	06/10/14
DEMOULAS SUPERMARKETS, INC	TEWKSBURY	MA	04/28/14
DEVINE TORTILLA FACTORY	DEVINE	TX	04/28/14
DJ'S BUTCHER BLOCK	PITTSBURGH	PA	04/30/14
D'S JERKY, LLC	DIXON	KY	04/10/14
DUONG TUYET PHUONG (NEW KIM TUONG RESTAURANT, INC.)	NEW YORK	NY	4/22/14
E G MEAT & PROVISIONS	VERNON	CA	05/02/14
ECONO FLORIDA	FLORIDA	PR	04/14/14
EJ TRADE LOGISTICS LLC	DORAL	FL	06/20/14
EL REY DEL SABOR, INC.	MIAMI	FL	04/28/14
ELDORADO CORNER MARKET	BOULDER	CO	04/21/14
EMIL'S SAUSAGE KITCHEN, INC.	DEERFIELD BEACH	FL	05/08/14
EVANGER'S DOG AND CAT FOOD CO	WHEELING	IL	05/07/14
F .L. H. SEAFOOD RESTAURANT, INC.	BROOKLYN	NY	05/22/14

F. URI & CO. INC.	SAN FRANCISCO	CA	04/21/14
F.J.K. & Z TRADING INC	QUEENS VILLAGE	NY	06/10/14
FERRARINI USA, INCORPORATED	SAN FERNANDO	CA	04/23/14
FIELD'S CUSTOM SLAUGHTERING	COCHRANTON	PA	06/10/14
FINCA LA CARIDAD	HIALEAH	FL	04/17/14
FISHERMAN'S PRIDE PROCESSORS, INC.	VERNON	CA	06/09/14
FOC ACQUISTION LLC	FOREST PARK	GA	05/27/14
FUJI FOOD PRODUCTS, INC	SANTA FE SPRINGS	CA	05/27/14
GALLER FOODS INC	MEMPHIS	TN	04/10/14
GARDEN KIMCHEE	HARMON	GU	05/13/14
GARDNER'S MARKET	COCONUT GROVE	FL	05/28/14
GFF INC.	CITY OF INDUSTRY	CA	06/27/14
GOULART SQUARE GASPARI BAKERY	NEW BEDFORD	MA	05/20/14
GRAND FOOD	LOS ANGELES	CA	05/21/14
GRANTHAM'S LANDING, INC.	SANDY LAKE	PA	06/10/14
GREAT BBQ	BOSTON	MA	06/17/14
GREAT LAND SPECIALTY FOODS, LLC	EASTPIONTE	MI	04/01/14
GREEN CEDARS FARM	MOLINO	FL	04/10/14
GREENLAND COLD STORAGE, LLC	VERNON	CA	05/01/14
GUADALAJARA MEAT MARKET	NEW BRAUNFELS	TX	05/30/14
GUIMOND FARMS	FALL RIVER	MA	06/10/14
GULF MARINE & INDUSTRIAL SUPPLIES INC.	HOUSTON	TX	06/16/14
H & Y MARKET PLACE	HICKSVILLE	NY	04/15/14
H MART	GREAT NECK	NY	04/11/14
H.E. BUTT GROCERY COMPANY	HOUSTON	TX	05/19/14
HANSOL	FLUSHING	NY	04/15/14
HARRINGTON'S POULTRY	BORING	OR	04/29/14
HIGH ROOST RANCH LLC	GLENWOOD	WA	04/29/14
HIGHER GROUNDS CAFE	MT. JOY	PA	04/23/14
HILLCREST HUTTERIAN BRETHREN, INC.	GARDEN CITY	SD	04/08/14
HUONG GIANG RESTAURANT INC.	WESTMINSTER	CA	04/25/14
HUXTABLE'S KITCHEN, INC.	VERNON	CA	05/21/14
HY-VEE # 1092	COUNCIL BLUFFS	IA	05/19/14
INTERNATIONAL CITY MARKET	CLARKSTON	GA	06/20/14
INTERVISION FOODS	ATLANTA	GA	04/28/14
IPS MARKETING, INC	MILLERSBURG	OH	05/20/14
ISLAND FLAVOR, LLC	LAS VEGAS	NV	04/09/14
J.C. PORTUGUESE AMERICAN MARKET	WEST WARWICK	RI	04/28/14
JERUSALEM FOODS	NASHVILLE	TN	06/20/14
JFC INTERNATIONAL INC	LOS ANGELES	CA	06/11/14
JOHN'S MARKETPLACE	TAYLORSVILLE	UT	04/21/14
JUBA AFRICAN MARKET	SALT LAKE CITY	UT	05/21/14
K&K HAWAIIAN SMOKED MEATS	HONOLULU	HI	04/09/14
KEELEY FOOD SERVICE INC	CHICAGO	IL	05/20/14
KHO BO SO 1	HOUSTON	TX	04/22/14
KIM NGUAN TRADING CO.	SOUTH EL MONTE	CA	04/24/14
KING CHEESE CORPORATION	MONROVIA	CA	04/23/14
KINGDOM FARMS WHOLESALE MEATS INC	CHICAGO	IL	05/22/14
KIRIN PRODUCE	BOSTON	MA	06/17/14

KIRNLAND FOOD DISTRIBUTION	ATLANTA	GA	04/28/14
KIRYAS JOEL POULTRY PROCESSING PLANT INC.	MONROE	NY	05/20/14
KONOIKE-PACIFIC CALIFORNIA, INC.	WILMINGTON	CA	05/14/14
LA ESPERANZA SUPERMARKET	SPRINGDALE	AR	05/12/14
LAS DELICIAS	FORT COLLINS	CO	04/24/14
LAS MONTANAS GROCERY STORE AND MEAT MARKET, LLC	LAFAYETTE	CO	04/24/14
LATINA BOULEVARD FOODS LLC	CHEEKTOWAGA	NY	05/06/14
LEBANON HALAL MEAT MARKET, INC.	DEARBORN	MI	06/11/14
LEE K. OF NY INC.	FLUSHING	NY	04/11/14
LOS TRES AMIGOS MEAT MARKET	RIALTO	CA	06/17/14
LOS TRES AMIGOS MEAT MARKET	RIALTO	CA	04/24/14
LOWELL INTERNATIONAL CO	FRANKLIN PARK	IL	06/16/14
LUCKSEN TRADING, CO.	ARCADIA	CA	06/17/14
LUCKY'S MARKET	BOULDER	CO	04/21/14
M. PRYSLACK (BIG RED LTL TRANSPORT, INC)	NET CONG	NJ	6/24/13
MAINE-LY POULTRY	WARREN	ME	04/23/14
MAMA'S & PASTA'S, INC	KEEGO HARBOR	MI	04/28/14
MARIN SUN FARMS, INC.	SAN FRANCISCO	CA	04/21/14
MCNEES MEATS	NORTH BRANCH	MI	06/11/14
MID EAST MARKET	SAN DIEGO	CA	04/16/14
MIDWEST BEEF, LLC	PHOENIX	AZ	04/24/14
MIDWEST PREMIER FOODS	SAN JUAN	PR	04/14/14
MIDWEST REFRIGERATED SERVICES, LLC	KANSAS CITY	KS	05/27/14
MILES FARMERS MARKET	OLON	OH	04/28/14
MING YANG MARKET	SAIPAN	MP	05/08/14
MINH TAM'S MARKET	SEATTLE	WA	05/21/14
MINI MARKET & POLLERA CALDERON	SAN JUAN	PR	05/14/14
MIRIAM CATERING	UNION CITY	CA	05/21/14
MONSEY GLATT KOSHER, INC.	MONSEY	NY	05/20/14
MORRISON MEAT PIES	W. JORDAN	UT	05/21/14
MORRISON MEAT PIES	W. JORDAN	UT	04/21/14
N&F LOGISTICS, INC	HARAHAN	LA	04/28/14
NAT'S SANDWICH EXPRESS	FALL RIVER	MA	06/10/14
NECESSITY FARMS AND DAIRY LLC	TELFORD	PA	05/06/14
NEW BATTAMBANG MARKET	PROVIDENCE	RI	04/01/14
NEW CENTURY MEAT CORP	BROOKLYN	NY	06/10/14
NEW LEE'S POULTRY MARKET INC	BROOKLYN	NY	04/02/14
NEW PHNOM PENH MARKET	LOWELL	MA	04/15/14
NEW SHUN FENG TRADING INC	WOODSIDE	NY	04/15/14
NEW XO MARKET	SAIPAN	MP	04/24/14
NIKOLA STEVANOSKI (EUROPEAN SMOKEHOUSE LLC)	CHESTERFIELD	MI	4/16/14
NRG NEUWEG RESTAURANT GROUP, INC.	FT. LAUDERDALE	FL	05/08/14
OBERTO BRANDS NASHVILLE	NASHVILLE	TN	06/20/14
OCEAN BISTRO CORPORATION	VERNON	CA	06/09/14
OCEAN HARVEST WHOLESALE INC.	HOUSTON	TX	06/16/14
OCHOA AGRO EXTRA	CAGUAS	PR	04/30/14
OKEECHOBEE FARMS	HOBE SOUND	FL	04/17/14
PACKERS PLUS FOODS INC	TAMPA	FL	04/28/14
PEACOCK CHEESE DISTRIBUTING, INC.	LOS ANGELES	CA	06/17/14

PEPPERTREE DISTRIBUTORS, INC.	SAN BERNARDINO	CA	06/27/14
PERFECTLY PICKLED PRODUCTS LLC	EAST SYRACUSE	NY	05/28/14
PETE'S FISH & CHIPS, LLC	CAPE CORAL	FL	06/20/14
PHIL'S FARM	HUTCHINSON	KS	04/01/14
PINNACLE COUNTRY CLUB, INC.	ROGERS	AR	04/16/14
PITMAN FARMS INC	SANGER	CA	05/13/14
PLEASANT VALLEY POULTRY	BALTIC	OH	06/16/14
POLLOLANDIA	PONCE	PR	05/15/14
PRIME CUT MEAT & SEAFOOD COMPANY, INC.	PHOENIX	AZ	04/24/14
PRO VIEW FOODS	GAINESVILLE	GA	05/12/14
PURE SPROUTS LLC	TREXLERTOWN	PA	05/06/14
Q RANCH FOOD SERVICE	CITY OF INDUSTRY	CA	06/25/14
R&F IMPORTS INC	CAROL STREAM	IL	04/29/14
R. WENK (BIG RED LTL TRANSPORT, INC)	CHICAGO	IL	6/24/13
RED VELVET DELIGHTS LLC	SUNNY ISLES	FL	04/30/14
REVOLUTION TRADING CORP	MIAMI	FL	06/20/14
RIQUISSIMO, CORP	JAYUYA	PR	04/14/14
ROLLING RANCH FOOD DISTRIBUTION, INC.	POMONA	CA	05/21/14
ROME PACKING CO, INC	EAST PROVIDENCE	RI	04/28/14
ROSALES MEAT DISTRIBUTORS	LOS ANGELES	CA	06/17/14
ROSE MEAT SERVICES INCORPORATED	VERNON	CA	05/27/14
RUBY'S CONVENIENCE STORE	FALL RIVER	MA	04/28/14
RUPARI FOOD SERVICES INC	SOUTH HOLLAND	IL	05/13/14
RUPRECHT COMPANY	MUNDELEIN	IL	05/22/14
SAFEWAY, INC.	TEMPE	AZ	05/21/14
SAMOVAR EUROPEAN DELI	LINCOLN	NE	06/17/14
SAN JOSE SUPERMARKET	GUAM	GU	06/09/14
SAU WAN CHENG (NEW ASIAN FOOD MARKET, INC.)	ALBANY	NY	5/28/14
SAVORY FOODS INC	PORTSMOUTH	OH	05/20/14
SAWA MEAT AND SAUSAGE	DENVER	CO	06/17/14
SCHRADER FARMS MEAT MARKET	ROMULUS	NY	05/20/14
SEAFOOD CITY SUPERMARKET	ST LOUIS	MO	04/01/14
SELECTOS	MAYAGUEZ	PR	06/23/14
SKYLINE FOODS	BLACKWOOD	NJ	06/16/14
SONGS ZHU CORP.	SAIPAN	MP	05/01/14
SOUTHERN VARIETY	BRIDGEPORT	CT	06/10/14
STEFKO ORIENTAL MARKET	BETHLEHEM	PA	05/22/14
SUPER HAPPY MART	G.M.F.	GU	05/13/14
TARA FIRMA	PETALUMA	CA	04/18/14
THE CORNERSTONE RESCUE MISSION, INC.	RAPID CITY	SD	04/29/14
THE EMPANADA LADY CO.	MIAMI	FL	05/28/14
THE GREAT GOURMET INC.	FEDERALSBURG	MD	04/10/14
THE MULLICA HILL GROUP	MULLICA HILL	NJ	04/23/14
THE NEW WILSON'S MEAT, INC	PHILADELPHIA	PA	06/16/14
THE PITTSBURGH PIE GUY	PITTSBURGH	PA	04/30/14
THE QUAY CORPORATION, INC	LINCOLNWOOD	IL	04/29/14
THE SUMMIT	OMAHA	NE	05/19/14
TITO'S MEXICAN GRILL	BERTHOUD	CO	06/17/14
TROPICAL MARKET	LINDENHURST	NY	04/15/14

TWIN RIVERS FOODS, INC.	ATKINS	AR	04/28/14
TYSON FOODS INC	ROBARDS	KY	04/01/14
U.S. GROWERS COLD STORAGE, INC., AREA 6	VERNON	CA	06/09/14
UPSTATE PRODUCE	NANUET	NY	05/20/14
VIVERO MUSA II	BRONX	NY	04/15/14
W MANHATTAN WHOLSALE INC	NEW YORK	NY	05/20/14
WAMPLER'S FARM SAUSAGE COMPANY, INC.	LENOIR CITY	TN	04/24/14
WASHAKIE FOODS INC.	PLYMOUTH	UT	04/21/14
WINGS LIVE POULTRY	BOSTON	MA	06/17/14
WISCON CORP	MELROSE PARK	IL	06/09/14
YEONG'S HOME MANUFACTURING	MANGILAO	GU	05/21/14
ZHONG WAH TRADING INC	BROOKLYN	NY	05/22/14
ZIGGI'S COFFEE HOUSE	WESTMINSTER	CO	04/21/14