# **QUARTERLY ENFORCEMENT REPORT January 1, 2014 through March 31, 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

| F                | FY 2014 (October 2013 – September 2014) |        |       |  |  |  |  |  |  |  |
|------------------|---|--------|-------|--|--|--|--|--|--|--|
| Quarter          | Procedures Documented Performed         |        |       |  |  |  |  |  |  |  |
| 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) |   |        |       |  |  |  |  |  |  |  |
| Fourth Quarter   |   |        |       |  |  |  |  |  |  |  |
| (Jul – Sep 2014) |   |        |       |  |  |  |  |  |  |  |
| TOTAL            | 3,479,970                               | 49,329 |       |  |  |  |  |  |  |  |
| 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<br>Filed | Appeals<br>Granted | Appeals<br>Denied | Appeals<br>Pending | Appeals Resulting<br>in Modified NR |  |  |  |  |
| First Quarter<br>(Oct – Dec 2013)       | 185              | 60                 | 146               | 40                 | 39                                  |  |  |  |  |
| Second Quarter<br>(Jan – Mar 2014)      | 301              | 78                 | 120               | 61                 | 48                                  |  |  |  |  |
| Third Quarter<br>(Apr – Jun 2014)       |                  |                    |                   |                    |                                     |  |  |  |  |
| Fourth Quarter<br>(Jul – Sep 2014)      |                  |                    |                   |                    |                                     |  |  |  |  |
| TOTAL                                   | 486              | 138                | 266               | 101                | 87                                  |  |  |  |  |

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 <sup>1</sup> (Pounds) | Product Subjected to Additional TOIs <sup>2</sup> (Pounds) | Total Product<br>Refused Entry <sup>3</sup><br>(Pounds) | Refused Product<br>Rectified <sup>4</sup><br>(Pounds) | Total Accepted <sup>5</sup><br>(Pounds) |  |  |  |  |  |  |
| First Quarter                      |  |  |   |   |   |  |  |  |  |  |  |
| (Oct - Dec 2013)                   | 778,408,972  | 72,280,454   | 4,542,331   | 3,704,401   | 777,571,042                             |  |  |  |  |  |  |
| Second Quarter                     |  |  |   |   |   |  |  |  |  |  |  |
| (Jan - Mar 2014)                   | 821,728,748  | 72,872,469   | 5,993,049   | 4,885,080   | 820,620,779                             |  |  |  |  |  |  |
| Third Quarter<br>(Apr – Jun 2014)  |  |  |   |   |   |  |  |  |  |  |  |
| Fourth Quarter<br>(Jul – Sep 2014) |  |  |   |   |   |  |  |  |  |  |  |
| TOTAL                              | 1,600,137,720  | 145,152,923  | 10,535,380  | 8,589,481   | 1,598,191,821                           |  |  |  |  |  |  |

<sup>&</sup>lt;sup>1</sup> Routine reinspection includes the Certification and Label Verification Types of Inspection (TOIs) as well as verification of product condition and identification of shipping damage.

### 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 <sup>1</sup> (Pounds) | Product<br>Subjected to<br>Additional TOIs <sup>2</sup><br>(Pounds) | Total Product<br>Refused Entry <sup>3</sup><br>(Pounds) | Refused Product<br>Rectified <sup>4</sup><br>(Pounds) | Total Accepted <sup>5</sup><br>(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  | 1,068,496   | 61,900  | 61,900  | 2,856,723                               |  |  |  |  |  |  |
| Third Quarter    |  |   |   |   |   |  |  |  |  |  |  |
| (Apr – Jun 2014) |  |   |   |   |   |  |  |  |  |  |  |
| Fourth Quarter   |  |   |   |   |   |  |  |  |  |  |  |
| (Jul – Sep 2014) |  |   |   |   |   |  |  |  |  |  |  |
| TOTAL            | 5,151,769  | 1,854,117   | 152,600   | 152,600   | 5,151,769                               |  |  |  |  |  |  |

<sup>&</sup>lt;sup>1</sup> Routine reinspection includes the Certification and Label Verification Types of Inspection (TOIs) as well as verification of product condition and identification of shipping damage.

<sup>&</sup>lt;sup>2</sup> 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).

<sup>3</sup> 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).

<sup>4</sup> Initially refused entry, but subsequently brought into compliance and accepted. Issues amenable to rectification include labeling and

certification, among others.

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 2012 (October 2013 – September 2014) |                        |                        |                        |                        |  |  |  |  |  |
|---|------------------------|------------------------|------------------------|------------------------|--|--|--|--|--|
| Quarter                                 | Livest                 | ock                    | Poultry                |                        |  |  |  |  |  |
| _                                       | Carcasses<br>Inspected | Carcasses<br>Condemned | Carcasses<br>Inspected | Carcasses<br>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)                        |                        |                        |                        |                        |  |  |  |  |  |
| Fourth Quarter                          |                        |                        |                        |                        |  |  |  |  |  |
| (Jul – Sep 2014)                        |                        |                        |                        |                        |  |  |  |  |  |
| TOTAL                                   | 73,588,911             | 108,194                | 4,410,699,118          | 20,142,400             |  |  |  |  |  |

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

|           |                                     |                    | FY                                  | 2014 (Octob        | er 2013 – Se            | ptember 201          | 4)                      |                    |                      |                    |
|-----------|-------------------------------------|--------------------|-------------------------------------|--------------------|-------------------------|----------------------|-------------------------|--------------------|----------------------|--------------------|
| OIEA      | First Quarter OIEA (Oct – Dec 2013) |                    | A (Oct – Dec 2013) (Jan – Mar 2014) |                    |                         | Quarter<br>Jun 2014) | Fourth (<br>(Jul – Se   |                    | Total FY 2014        |                    |
| Region    | Number of<br>Detentions             | Pounds<br>Detained | Number of<br>Detentions             | Pounds<br>Detained | Number of<br>Detentions | Pounds<br>Detained   | Number of<br>Detentions | Pounds<br>Detained | Number of Detentions | Pounds<br>Detained |
| Western   | 60                                  | 410,446            | 22                                  | 66,388             |                         |                      |                         |                    | 82                   | 476,834            |
| Southwest | 15                                  | 22,277             | 16                                  | 36,457             |                         |                      |                         |                    | 31                   | 58,734             |
| Southeast | 25                                  | 227,845            | 20                                  | 25,667             |                         |                      |                         |                    | 45                   | 253,512            |
| Northeast | 14                                  | 1,479,768          | 10                                  | 10,546             |                         |                      |                         |                    | 24                   | 1,490,314          |
| TOTAL     | 114                                 | 2,140,336          | 68                                  | 139,058            | 0                       | 0                    | 0                       | 0                  | 182                  | 2,279,394          |

<sup>&</sup>lt;sup>2</sup> 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).

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).

<sup>&</sup>lt;sup>4</sup> Initially refused entry, but subsequently brought into compliance and accepted. Issues amenable to rectification include labeling and certification, among others.

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

rectified.

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

|              | FY 2012 (October 2013 – September 2014) |                    |   |                    |                         |                     |                         |                    |                         |                    |  |
|--------------|---|--------------------|---|--------------------|-------------------------|---------------------|-------------------------|--------------------|-------------------------|--------------------|--|
| OFO          | First Q<br>(Oct – De                    |                    | Second Quarter <sup>1</sup><br>(Jan – Mar 2014) |                    |                         | Quarter<br>un 2014) | Fourth (<br>(Jul – Se   |                    | Total FY 2014           |                    |  |
| District     | Number of<br>Detentions                 | Pounds<br>Detained | Number of<br>Detentions                         | Pounds<br>Detained | Number of<br>Detentions | Pounds<br>Detained  | Number of<br>Detentions | Pounds<br>Detained | Number of<br>Detentions | Pounds<br>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                   | 0                       | 0                  | 3                       | 74,188             |  |

## IV. NOTICES OF PROHIBITED ACTIVITY

Table 6a. Prohibited Activity Notices Issued by Establishment or Firm Name (January - March 2014)

| Establishment/Firm Name              | City and State        | Notice Date |
|--------------------------------------|-----------------------|-------------|
| ATLANTIC TRADING COMPANY             | ENGLEWOOD, CO         | 03/05/14    |
| AUBURN S MAIN STREET MARKET          | AUBURN, WA            | 03/19/14    |
| BISCHOF DISTRIBUTING                 | BISMARCK, ND          | 03/18/14    |
| B & K GOURMET SNACKS, LLC            | PINELLAS PARK, FL     | 03/19/14    |
| DERSTINE'S INC.                      | SELLERSVILLE, PA      | 03/24/14    |
| DOLLAR GENERAL                       | RENO, NV              | 03/06/14    |
| EUROPEAN MEAT PRODUCTS INCORPORATION | LAKEWOOD, CO          | 03/05/14    |
| GOOD EARTH NATURAL FOODS             | AMERICAN FORK, UT     | 03/10/14    |
| LEE BROTHERS FOODSERVICVES, INC.     | SAN JOSE, CA          | 02/04/14    |
| MARTIN'S MARKET PLACE                | CASHMERE, WA          | 03/20/14    |
| NETTLES BEEF PROCESSING INC.         | LAKE CITY, FL         | 03/17/14    |
| NEW SAIGON MARKET                    | DENVER, CO            | 03/05/14    |
| OVERSEAS ORIENTAL MARKET             | WESTMINSTER, CO       | 03/05/14    |
| PHO SAIGON                           | GREENWOOD VILLAGE, CO | 03/05/14    |

| Establishment/Firm Name        | City and State | Notice Date |
|--------------------------------|----------------|-------------|
| QUALITY FOOD CTR               | BELLEVUE, WA   | 02/26/14    |
| READY PAC PRODUCE, INC.        | JACKSON, GA    | 01/16/14    |
| TRADER JOE'S                   | SEATTLE, WA    | 03/20/14    |
| TRICHILO FOOD SERVICE          | CARBONDALE, PA | 03/24/14    |
| VIET HAO MARKET                | LINCOLN, NE    | 03/05/14    |
| WYOMING AUTHENTIC PRODUCTS LLC | CODY, WY       | 03/10/14    |
| YAUK'S SPECIALTY MEATS         | WINDSOR, CO    | 01/02/14    |

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

| FY 2014 (January 2014 – March 2014)   |    |  |  |    |  |  |  |  |  |
|---|----|--|--|----|--|--|--|--|--|
| First Quarter (Oct – Dec 2013) (Jan – Mar 2014) (Apr – Jun 2014) (Jul – Sep 2014) Total FY 20 |    |  |  |    |  |  |  |  |  |
| 6   | 21 |  |  | 27 |  |  |  |  |  |

## V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2014

| FY 2012 (January 2014 - March 2014) |                      |                         |                      |  |  |  |  |  |  |
|-------------------------------------|----------------------|-------------------------|----------------------|--|--|--|--|--|--|
| Quarter                             | Total Establishments | Total Actions Initiated | Total Actions Closed |  |  |  |  |  |  |
| First Quarter<br>(Oct – Dec 2013)   | 181                  | 64                      | 76                   |  |  |  |  |  |  |
| Second Quarter<br>(Jan – Mar 2014)  | 185                  | 82                      | 57                   |  |  |  |  |  |  |
| Third Quarter<br>(Apr – Jun 2014)   |                      |                         |                      |  |  |  |  |  |  |
| Fourth Quarter<br>(Jul – Sep 2014)  |                      |                         |                      |  |  |  |  |  |  |
| TOTAL                               | 366                  | 146                     | 133                  |  |  |  |  |  |  |

## Table 8. Administrative Actions: Large Establishments (January 1, 2014 - March 2014)

### **Administrative Actions Pending or Taken at Large Plants**

| Establishment/<br>Establishment Number<br>Location          | NOIE     | Deferral | Suspension In<br>Effect | Suspension in<br>Abeyance |      | Basis for Action Closure Appeals and Actions |            |            | Appeals and Actions |              |            |            |   |
|---|----------|----------|-------------------------|---------------------------|------|--|------------|------------|---------------------|--------------|------------|------------|---|
|   |          |          |                         |                           | SSOP | <u>HACCP</u>                                 | <u>SPS</u> | <u>INH</u> | <u>INT</u>          | <u>Other</u> | <u>LOI</u> | <u>LOW</u> |   |
| EDDY PACKING COMPANY<br>INC<br>04800 M04800 P<br>YOAKUM, TX | 08/28/13 | 09/25/13 |                         |                           |      | X  | X          |            |                     |              |            |            |   |
|   |          |          | 10/29/13                | 10/30/13                  | X    |  |            |            |                     | х            |            | 03/24/14   | Firm violated a regulatory control action by removing U. S. Retained tags.      |
| FOSTER POULTRY FARMS<br>06137 M06137 P<br>LIVINGSTON, CA    | 10/07/13 | 10/10/13 |                         |                           |      | Х  | х          |            |                     |              |            |            |   |
|   |          |          | 01/08/14                | 01/10/14                  |      |  | X          |            |                     |              |            |            |   |
| GEORGE'S PROCESSING<br>INC<br>13584 P<br>SPRINGDALE, AR     | 01/30/14 | 02/13/14 |                         |                           |      | x  |            |            |                     | x            |            |            | Firm produced and shipped misbranded product.                                   |
| GUSTO PACKING COMPANY<br>02516 M02516 P<br>MONTGOMERY, IL   | 07/31/13 | 08/09/13 | 09/11/13                | 09/18/13                  | X    | X  |            |            |                     |              |            | 02/19/14   |   |
| JBS GREEN BAY INC<br>00562 M<br>GREEN BAY, WI               | 12/02/13 | 12/12/13 |                         |                           |      |  |            | X          |                     |              |            |            |   |
| JBS SWIFT & COMPANY<br>00995 M<br>LOUISVILLE, KY            | 12/11/13 | 12/17/13 |                         |                           |      |  |            | X          |                     |              |            |            |   |
| JBS SWIFT BEEF COMPANY<br>00969G M<br>GRAND ISLAND, NE      |          |          | 12/12/13                | 12/12/13                  |      |  |            |            | х                   |              |            | 03/04/14   |   |
| NATIONAL BEEF PACKING<br>21488 M<br>BRAWLEY, CA             |          |          |                         |                           |      |  |            |            |                     | х            |            |            | On 11/27/13, a withholding action wataken in accordance with Title 9 CFF 301.2. |

### ABBREVIATION KEY

SPS Sanitation performance standards
INH Inhumane treatment/slaughter

INT Interference/Assault LOI Letter of Information

| Establishment/<br>Establishment Number                                   | NOIE     | Deferral | Suspension In<br>Effect | Suspension in<br>Abeyance |      | Bas   | is for     | Action     |            |              | С          | losure   | Appeals and Actions  |
|--|----------|----------|-------------------------|---------------------------|------|-------|------------|------------|------------|--------------|------------|----------|--|
| Location   |          |          |                         |                           | SSOP | НАССР | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | <u>LOI</u> | LOW      |  |
| NATIONAL BEEF PACKING<br>COMPANY<br>00262 M<br>DODGE CITY, KS            | 11/12/13 |          |                         |                           |      |       |            | Х          |            |              |            |          | On 11/14/13, the firm appealed the NOIE. On 11/19/13, firm's appeal was granted.                     |
| NATIONAL BEEF PACKING<br>COMPANY LLC<br>00208A M<br>LIBERAL, KS          | 09/04/13 |          | 11/01/13                | 11/05/13                  | X    | X     | X          |            |            |              |            |          |  |
| PILGRIM'S PRIDE<br>CORPORATION<br>07091A M07091A P<br>MOUNT PLEASANT, TX |          |          |                         |                           |      |       |            |            |            | X            |            |          | On 2/11/14, a withholding action was taken.  |
| PM BEEF HOLDINGS LLC<br>00683 M<br>WINDOM, MN                            | 08/06/13 | 08/21/13 |                         |                           | Х    | X     | Х          |            |            |              |            | 01/16/14 |  |
| PROTEIN ENTERPRISE LP<br>dba FOSTER FARMS<br>06137A P<br>FRESNO, CA      | 10/07/13 | 10/10/13 |                         |                           |      | X     | x          |            |            |              |            |          |  |
| SWIFT BEEF COMPANY<br>00969 M<br>GREELEY, CO                             | 11/26/13 | 02/13/14 |                         |                           | Х    | Х     | Х          |            |            |              |            |          |  |
|  | 03/06/14 | 03/11/14 |                         |                           |      |       |            | X          |            |              |            |          |  |
| SWIFT PORK COMPANY<br>00995 M<br>LOUISVILLE, KY                          | 09/26/12 | 10/15/12 |                         |                           | Х    | X     | х          |            |            |              |            |          |  |
| TYSON FOODS INC<br>13556 M13556 P<br>SEDALIA, MO                         | 02/10/14 | 02/14/14 |                         |                           |      | x     |            |            |            | х            |            |          | Firm violated a regulatory control action by producing and shipping adulterated product in commerce. |
| TYSON FRESH MEATS<br>(MADISON)<br>00244M M<br>MADISON, NE                | 11/14/13 | 11/20/13 |                         |                           |      |       |            | X          |            |              |            |          |  |

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter

INH INT

Interference/Assault LOI Letter of Information LOW Letter of Warning

|  |          |          | Adminis                 | trative Actio             | ns Pen | ding or | Take       | n at L     | arge | Plants       | S          |       |   |
|--|----------|----------|-------------------------|---------------------------|--------|---------|------------|------------|------|--------------|------------|-------|---|
| Establishment/<br>Establishment Number<br>Location             | NOIE     | Deferral | Suspension In<br>Effect | Suspension in<br>Abeyance |        | Bas     | is for     | Action     |      |              | CI         | osure | Appeals and Actions   |
| Location   |          |          |                         |                           | SSOP   | HACCP   | <u>SPS</u> | <u>INH</u> | INT  | <u>Other</u> | <u>LOI</u> | LOW   |   |
| TYSON FRESH MEATS INC.<br>09268 M<br>PASCO, WA                 |          |          |                         |                           |        | X       |            |            |      | X            |            |       | On 7/28/04, a withholding action was taken in accordance with 9 CFR Part 500.8. |
| ZORRO LEASING LLC dba<br>FOSTER FARMS<br>07632 P<br>FRESNO, CA | 10/07/13 | 10/10/13 |                         |                           |        | X       | ×          |            |      |              |            |       |   |

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault SPS INH

INT LOI LOW Letter of Information Letter of Warning

## **Table 9. Administrative Actions: Small Establishments** (January 1, 2014 - March 2014)

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

| Establishment/<br>Establishment Number<br>Location              | NOIE     | Deferral | Suspension In<br>Effect | Suspension in<br>Abeyance |      | Basi         | s for A    | ction      |            |              | Cl         | osure    | Appeals and Actions                          |
|---|----------|----------|-------------------------|---------------------------|------|--------------|------------|------------|------------|--------------|------------|----------|--|
|   |          |          |                         |                           | SSOP | <u>HACCP</u> | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | <u>LOI</u> | LOW      |  |
| ABBYLAND FOODS INC<br>01633 M17764 P<br>ABBOTSFORD, WI          | 09/17/13 | 09/27/13 |                         |                           | х    | x            | Х          |            |            |              |            | 01/08/14 |  |
| ABBYLAND PORK PACK<br>15896 M<br>CURTISS, WI                    |          |          | 09/12/13                | 09/12/13                  |      |              |            |            |            | Х            |            | 01/08/14 | Firm operated without benefit of inspection. |
| ABELES & HEYMANN LLC<br>34250 M34250 P<br>HILLSIDE, NJ          | 02/06/14 | 02/25/14 |                         |                           | X    | X            | X          |            |            |              |            |          |  |
| ADVANCEPIERRE FOODS<br>INC<br>02260E M02260E P<br>ENID, OK      | 09/03/13 | 09/26/13 |                         |                           |      | X            | X          |            |            |              |            | 01/02/14 |  |
| ANTONELLI'S INC<br>22018 M22018 P<br>SOUTH SAN FRANCISCO,<br>CA |          |          | 03/13/14                | 03/20/14                  |      |              | X          |            |            |              |            |          |  |
| ARKANSAS DEPARTMENT<br>OF CORRECTIONS<br>10624 M<br>GRADY, AR   |          |          | 06/11/13                | 06/12/13                  |      |              |            | X          |            |              |            |          |  |
| BARTEL'S PACKING<br>00497 M<br>EUGENE, OR                       | 08/07/13 | 08/26/13 |                         |                           |      |              |            | Х          |            |              |            |          |  |
|   | 01/03/14 | 01/29/14 |                         |                           | х    | X            | Х          |            |            |              |            |          |  |
| BARTEL'S PACKING<br>00497 <b>A</b> M<br>EUGENE, OR              | 01/03/14 | 01/29/14 |                         |                           |      | X            |            |            |            |              |            |          |  |

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter INH

Interference/Assault INT LOI Letter of Information Letter of Warning

| Establishment/ Establishment Number Location                                | NOIE     | Deferral | Suspension In<br>Effect | Suspension in Abeyance |      | Basi  | s for A    | ction      |            |              | Clo        | osure      | Appeals and Actions |
|---|----------|----------|-------------------------|------------------------|------|-------|------------|------------|------------|--------------|------------|------------|---------------------|
|   |          |          |                         |                        | SSOP | HACCP | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | <u>LOI</u> | <u>LOW</u> |                     |
| BIRDSBORO KOSHER<br>FARMS CORPORATION<br>45134 P<br>BIRDSBORO, PA           | 03/10/14 |          |                         |                        | Х    | X     | Х          |            |            |              |            |            |                     |
| BOSTON SALADS AND<br>PROVISIONS COMPANY INC<br>17999 M17999 P<br>BOSTON, MA | 11/27/13 | 12/23/13 |                         |                        | X    | X     | X          |            |            |              |            |            |                     |
| BROTHER AND SISTER<br>FOOD SERVICES INC<br>21802 M21802 P<br>HARRISBURG, PA | 05/14/13 | 08/09/13 |                         |                        |      | X     |            |            |            |              |            | 02/05/14   |                     |
| BURGER'S OZARK<br>COUNTRY CURED<br>01161 M01161 P<br>CALIFORNIA, MO         | 03/12/14 |          |                         |                        | X    | X     | X          |            |            |              |            |            |                     |
| BUTTERFIELD FOODS<br>COMPANY<br>00248B M00215 P<br>BUTTERFIELD, MN          | 01/08/14 | 01/08/14 |                         |                        | X    | X     |            |            |            |              |            |            |                     |
| CALIFORNIA QI LI'S<br>BRAISED CHICKEN LLC<br>40286 M40286 P<br>FREMONT, CA  | 08/27/13 |          | 09/27/13                | 12/05/13               | X    | X     | x          |            |            |              |            |            |                     |
| CATELLI BROTHERS INC<br>01809A M<br>SHREWSBURY, NJ                          |          |          | 01/24/14                | 02/03/14               |      |       |            | Х          |            |              |            |            |                     |
| CENTRAL VALLEY MEAT<br>COMPANY INC<br>06063A M<br>HANFORD, CA               |          |          | 02/17/14                | 02/18/14               |      |       | X          |            |            |              |            |            |                     |
| CHAMPLAIN BEEF<br>COMPANY INC<br>08547 M<br>WHITEHALL, NY                   | 02/18/14 | 02/24/14 |                         |                        |      |       |            | Х          |            |              |            |            |                     |

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault SPS INH

| Establishment/<br>Establishment Number<br>Location                      | NOIE     | Deferral | Suspension In<br>Effect | Suspension in<br>Abeyance |      | Basi  | s for A    | ction      |            |              | Cle | osure    | Appeals and Actions |
|---|----------|----------|-------------------------|---------------------------|------|-------|------------|------------|------------|--------------|-----|----------|---------------------|
| Location  |          |          |                         |                           | SSOP | HACCP | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | LOI | LOW      |                     |
| CLAIR D THOMPSON &<br>SONS INC<br>09681 M09681 P<br>JERSEY SHORE, PA    | 03/24/14 |          |                         |                           | X    | Х     | X          |            |            |              |     |          |                     |
| D.A.R.P. INC<br>40006 P<br>TAHLEQUAH, OK                                | 12/05/12 | 01/23/13 | 08/29/13                | 09/13/13                  |      | X     |            |            |            |              |     | 01/24/14 |                     |
| DAKOTA PACK INC<br>21898 M<br>ESTHERVILLE, IA                           |          |          | 12/26/13                | 12/27/13                  |      |       |            | X          |            |              |     |          |                     |
| DAYTON NATURAL MEATS<br>LLC<br>09230 M09230 P<br>DAYTON, OR             | 10/21/13 | 11/26/13 |                         |                           | X    | Х     | X          |            |            |              |     |          |                     |
|   | 03/11/14 | 03/14/14 |                         |                           |      |       |            | Х          |            |              |     |          |                     |
| EDS WRAP AND ROLL<br>FOODS LLC<br>20350 M20350 P<br>HAYWARD, CA         |          |          | 02/04/14                | 02/05/14                  |      |       |            |            | X          |              |     |          |                     |
| ENSLIN & SON PACKING<br>COMPANY<br>31806 M31806 P<br>HATTIESBURG, MS    | 03/03/14 | 03/31/14 |                         |                           | X    | X     | X          |            |            |              |     |          |                     |
| EUREKA LOCKER INC<br>20856 M<br>EUREKA, IL                              |          |          | 01/23/14                | 01/24/14                  |      |       |            | X          |            |              |     |          |                     |
| FAMILY BRANDS<br>INTERNATIONAL LLC<br>06515 M06515 P<br>LENOIR CITY, TN | 11/25/13 | 12/11/13 |                         |                           | Х    | Х     | X          |            |            |              |     |          |                     |
| FLORIDA BEEF INC<br>21528 M<br>ZOLFO SPRINGS, FL                        | 12/17/13 | 12/23/13 |                         |                           |      |       |            | Х          |            |              |     | 03/12/14 | ABBREVIATION KEY    |

#### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter

INH INT

Interference/Assault Letter of Information LOI LOW Letter of Warning

| Establishment/<br>Establishment Number<br>Location                  | NOIE     | Deferral | Suspension In<br>Effect | Suspension in Abeyance |      | Basi  | s for A    | ction      |            |       | CI  | osure    | Appeals and Actions  |
|---|----------|----------|-------------------------|------------------------|------|-------|------------|------------|------------|-------|-----|----------|--|
| Location  |          |          |                         |                        | SSOP | HACCP | <u>SPS</u> | <u>INH</u> | <u>INT</u> | Other | LOI | LOW      |  |
| FRAN'S FRYERS<br>20784 M20784 P<br>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<br>32170 M32170 P<br>NAGUABO, PR               |          |          | 11/05/12                | 11/08/12               |      |       |            | х          |            |       |     | 02/03/14 |  |
|   |          |          | 11/09/12                | 11/15/12               |      |       |            | Х          |            | Х     |     | 02/03/14 | On 11/9/12, suspension was reinstated.   |
| GARDEN FRESH FOODS INC<br>17256 M17256 P<br>MILWAUKEE, WI           |          |          | 10/16/13                | 12/04/13               | X    | X     | X          |            |            |       |     |          |  |
| GOLD MEDAL PACKING INC<br>17965 M<br>ROME, NY                       |          |          | 02/11/13                | 02/13/13               | х    | X     | X          |            |            |       |     |          |  |
|   |          |          | 04/17/13                | 04/29/13               | X    | X     | x          |            |            |       |     |          |  |
| GOLDEN CRISP PREMIUM<br>FOODS<br>27384 M27384 P<br>SIOUX CENTER, IA | 09/17/13 | 09/30/13 |                         |                        | x    | X     | X          |            |            |       |     |          |  |
| GOLDEN FLAKE SNACK<br>FOODS INC<br>07310 M07310 P<br>BIRMINGHAM, AL | 12/20/13 | 01/10/14 |                         |                        | X    | X     |            |            |            |       |     |          |  |
| GOODMAN FOOD<br>PRODUCTS INC<br>05886 M05886 P<br>INGLEWOOD, CA     | 03/14/14 |          |                         |                        | X    | X     | X          |            |            |       |     |          |  |
| GRIMAUD FARMS OF<br>CALIFORNIA<br>18438 M18438 P<br>STOCKTON, CA    | 08/09/13 | 09/20/13 | 08/19/13                | 08/23/13               | X    | X     | X          |            |            |       |     |          |  |

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault SPS INH

| Establishment/<br>Establishment Number                                  | NOIE     | Deferral | Suspension In<br>Effect | Suspension in<br>Abeyance |      | Basi  | s for A    | ction      |            |       | Cle | osure    | Appeals and Actions   |
|---|----------|----------|-------------------------|---------------------------|------|-------|------------|------------|------------|-------|-----|----------|---|
| Location  |          |          |                         |                           | SSOP | HACCP | <u>SPS</u> | <u>INH</u> | <u>INT</u> | Other | LOI | LOW      |   |
| H & B PACKING COMPANY<br>INC<br>13054 M13054 P<br>WACO, TX              | 09/18/13 | 11/06/13 |                         |                           | x    | X     | X          |            |            |       |     | 02/28/14 |   |
| HAUSMAN FOODS LLC<br>07190A M07190A P<br>CORPUS CHRISTI, TX             | 02/24/14 | 03/13/14 |                         |                           | х    | x     | X          |            |            |       |     |          |   |
| HOME FOOD SERVICES OF<br>PA INC<br>05221 M05221 P<br>BRISTOL, PA        | 08/30/13 | 09/20/13 |                         |                           | ×    | X     |            |            |            |       |     | 02/21/14 |   |
| HOSKIE COMPANY INC<br>19079 M19079 P<br>BROOKLYN, NY                    | 08/26/13 | 09/24/13 |                         |                           | X    | X     | Х          |            |            |       |     | 01/31/14 |   |
| HOT SPRINGS PACKING<br>COMPANY INC<br>10695 M10695 P<br>HOT SPRINGS, AR |          |          | 07/01/13                | 08/30/13                  | ×    | X     |            |            |            | X     |     |          | On 7/1/13, suspension was reinstated.   |
|   |          |          | 03/11/14                |                           | ×    | X     |            |            |            |       |     |          | On 3/28/14, firm appealed the reinstatement of suspension. On 3/11/14, suspension was reinstated. |
| HOUSE OF RAEFORD<br>FARMS<br>00239A P<br>RAEFORD, NC                    | 03/17/14 | 03/24/14 |                         |                           | X    | X     |            |            |            |       |     |          |   |
| J & J PACKING COMPANY<br>INC<br>21179 M<br>BROOKSHIRE, TX               |          |          | 12/04/13                | 12/04/13                  |      |       |            | х          |            |       |     | 03/11/14 |   |
| KAJUN KETTLE FOODS INC<br>21914 M21914 P<br>NEW ORLEANS, LA             | 02/06/14 | 03/25/14 |                         |                           |      | X     |            |            |            |       |     |          |   |
| KYS FOODS INC<br>44883 M44883 P<br>SCOTTSBLUFF, NE                      | 10/31/13 | 11/22/13 |                         |                           | X    | x     |            |            |            |       |     |          | ARRDEVIATION KEY  |

#### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter

INH INT Interference/Assault

| Establishment/ Establishment Number                                   | NOIE     | Deferral | Suspension In<br>Effect | Suspension in<br>Abeyance |      | Basi  | s for A | ction      |     |              | CI  | osure    | Appeals and Actions  |
|---|----------|----------|-------------------------|---------------------------|------|-------|---------|------------|-----|--------------|-----|----------|--|
| Location  |          |          |                         |                           | SSOP | HACCP | SPS     | <u>INH</u> | INT | <u>Other</u> | LOI | LOW      |  |
| L & H PACKING COMPANY<br>BRAUN DIVISION<br>02239 M<br>SAN ANTONIO, TX |          |          |                         |                           | Х    |       |         |            |     | х            |     |          | On 2/12/13, a withholding action was taken.  |
| LABATT NEW MEXICO LLC<br>02382 M<br>ALBUQUERQUE, NM                   | 12/17/13 | 01/27/14 |                         |                           |      | x     |         |            |     |              |     |          |  |
| LE BUS BAKERY<br>44758 M44758 P<br>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<br>FOODSERVICE INC<br>11041 M11041 P<br>SAN JOSE, CA     |          |          | 12/06/13                | 01/07/14                  |      | Х     | X       |            |     |              |     |          |  |
| LORENTZ ETC INC<br>21207 M21207 P<br>CANNON FALLS, MN                 | 03/11/14 | 03/21/14 |                         |                           |      | X     |         |            |     |              |     |          |  |
| LOUISA FOOD PRODUCTS<br>INC<br>02318 M02318 P<br>ST LOUIS, MO         | 03/07/14 | 03/31/14 |                         |                           |      | X     | X       |            |     |              |     |          |  |
| LOWER FOODS INC<br>00828 M00966 P<br>RICHMOND, UT                     | 07/12/13 | 09/16/13 |                         |                           | X    | X     | X       |            |     |              |     |          |  |
|   |          |          | 10/22/13                | 10/23/13                  |      |       |         |            |     | Х            |     | 02/13/14 | Firm operated without benefit of inspection.   |
| MAO FOODS INC<br>04181 M04181 P<br>LOS ANGELES, CA                    |          |          | 07/01/13                | 07/19/13                  | Х    | х     | X       |            |     | х            |     |          |  |
|   |          |          | 09/04/13                | 09/16/13                  | X    | X     | X       |            |     | X            |     |          | On 9/4/13, suspension was reinstated.  |

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter

SPS INH INT Interference/Assault

| Establishment/<br>Establishment Number   | NOIE     | Deferral | Suspension In<br>Effect | Suspension in<br>Abeyance |      | Basi  | s for A    | ction      |            |              | CI  | osure    | Appeals and Actions                          |
|--|----------|----------|-------------------------|---------------------------|------|-------|------------|------------|------------|--------------|-----|----------|--|
| Location   |          |          |                         |                           | SSOP | HACCP | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | LOI | LOW      |  |
| MAR-LEE'S SEAFOOD LLC<br>27294A M27294A P<br>NEW BEDFORD, MA                   |          |          | 12/18/13                | 12/20/13                  |      |       |            |            |            | х            |     | 02/25/14 | Firm operated without benefit of inspection. |
| MATTATOIO DI MODESTO<br>INC<br>45090 M<br>MODESTO, CA                          |          |          | 05/08/13                | 05/16/13                  |      | X     | X          |            |            |              |     |          |  |
|  |          |          | 08/27/13                | 09/01/13                  | X    | X     | х          |            |            | Х            |     |          | On 8/27/13, suspension was reinstated.       |
|  |          |          | 11/01/13                | 11/11/13                  | X    | X     | х          |            |            | Х            |     |          | On 11/1/13, suspension was reinstated.       |
|  |          |          | 01/21/14                | 02/13/14                  | ×    | Х     | X          |            |            | Х            |     |          | On 1/21/14, suspension was reinstated.       |
| MRS. WILLIAMS COUNTRY<br>KITCHEN INC<br>45014 M45014 P<br>WESTLAKE VILLAGE, CA |          |          | 10/28/13                | 01/15/14                  |      |       | X          |            |            |              |     |          |  |
| NICHOLAS MEAT LLC<br>04465 M<br>LOGANTOWN, PA                                  | 03/10/14 | 03/20/14 |                         |                           |      |       |            | Х          |            |              |     |          |  |
| NINA MIA INC dba PASTA<br>MIA<br>20314 M20314 P<br>FULLERTON, CA               |          |          | 02/13/14                | 02/19/14                  |      |       |            |            |            | Х            |     |          | Firm operated without benefit of inspection. |
| PELLEH POULTRY INC<br>44121 P<br>SWAN LAKE, NY                                 | 07/24/13 | 11/04/13 |                         |                           | Х    | X     | X          |            |            |              |     | 02/04/14 |  |
| PEORIA PACKING LTD<br>21651 M<br>GRANT PARK, IL                                | 03/26/14 | 03/27/14 |                         |                           |      |       |            | X          |            |              |     |          |  |
| PETALUMA LIVESTOCK<br>27300 M<br>NEWMAN, CA                                    |          |          | 08/03/11                | 08/07/11                  | Х    |       | x          |            |            |              |     | 01/10/14 |  |

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter

SPS INH INT

Interference/Assault Letter of Information LOI LOW Letter of Warning

| Establishment/ Establishment Number Location                              | NOIE     | Deferral | Suspension In<br>Effect | Suspension in Abeyance |      | Basi  | s for A    | ction      |            |              | CI         | osure      | Appeals and Actions  |
|---|----------|----------|-------------------------|------------------------|------|-------|------------|------------|------------|--------------|------------|------------|--|
| Location  |          |          |                         |                        | SSOP | HACCP | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | <u>LOI</u> | <u>LOW</u> |  |
| PETALUMA LIVESTOCK<br>27300 M<br>NEWMAN, CA                               | 08/19/11 | 10/06/11 |                         |                        | X    | Х     | х          |            |            |              |            | 01/10/14   |  |
|   |          |          | 02/13/12                | 02/27/12               | X    | X     | x          |            |            | Х            |            | 01/10/14   | On 2/13/12, suspension was reinstated.   |
|   |          |          | 12/13/12                | 12/20/12               | Х    | х     | X          | Х          |            | х            |            | 01/10/14   | On 12/13/12, suspension was reinstated.  |
| PFP ENTERPRISES LLC<br>34715 M34715 P<br>DALLAS, TX                       | 03/06/14 | 03/27/14 |                         |                        |      | X     |            |            |            |              |            |            |  |
| PHILADELPHIA<br>CHEESESTEAK COMPANY<br>09586 M09586 P<br>PHILADELPHIA, PA | 01/29/14 |          |                         |                        | X    |       | x          |            |            |              |            |            |  |
| PLAINS MEAT COMPANY<br>LTD<br>01429 M07176 P<br>LUBBOCK, TX               | 12/05/13 | 12/24/13 |                         |                        |      | ×     |            |            |            |              |            |            |  |
| QUALITY STAR PRODUCTS<br>LTD<br>34029 M34029 P<br>GARLAND, TX             |          |          | 10/04/13                | 10/04/13               |      |       | X          |            |            |              |            | 03/19/14   |  |
| RANCHO FEEDING<br>CORPORATION<br>00527 M<br>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<br>06066 M06066 P<br>EUREKA, CA                      |          |          | 03/24/14                | 03/26/14               |      |       |            | X          |            |              |            |            |  |

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Sanitation performance standards Inhumane treatment/slaughter Interference/Assault SPS INH INT

| Establishment/ Establishment Number Location                         | NOIE     | Deferral | Suspension In<br>Effect | Suspension in<br>Abeyance |      | Basi  | s for A    | ction      |            |              | CI  | osure    | Appeals and Actions   |
|--|----------|----------|-------------------------|---------------------------|------|-------|------------|------------|------------|--------------|-----|----------|---|
| Location   |          |          |                         |                           | SSOP | HACCP | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | LOI | LOW      |   |
| RON'S HOME STYLE FOODS<br>32049 M32049 P<br>HOUSTON, TX              |          |          | 10/31/13                | 10/31/13                  |      |       |            |            |            | Х            |     | 02/06/14 | Firm operated without benefit of inspection.  |
| S WALLACE EDWARDS &<br>SONS INC<br>01636 M17687 P<br>SURRY, VA       | 01/07/14 | 01/21/14 |                         |                           |      | Х     |            |            |            |              |     | 02/26/14 |   |
| SCHREIBER PROCESSING<br>CORPORATION<br>01698 M00787 P<br>MASPETH, NY | 12/18/13 | 02/04/14 |                         |                           | x    | X     | X          |            |            |              |     |          |   |
| SOUTHEASTERN<br>PROVISION LLC<br>08327 M<br>BEAN STATION, TN         | 05/10/13 | 06/04/13 |                         |                           | X    | X     |            |            |            |              |     |          |   |
| SOUTHERN PRIDE MEAT<br>COMPANY INC<br>19741 M<br>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<br>MEATS<br>17322 M<br>PONTOTOC, MS                 | 07/10/13 | 07/19/13 |                         |                           |      |       |            | X          |            |              |     |          |   |
| SOUTHWEST PROCESSOR<br>INC<br>13590 M13590 P<br>STAFFORD, TX         |          |          | 02/07/14                | 02/12/14                  |      |       |            |            |            | X            |     |          |   |
| SWAGGERTY SAUSAGE<br>COMPANY INC<br>08314 M<br>KODAK, TN             |          |          | 02/05/14                | 02/07/14                  |      |       |            | X          |            |              |     |          |   |
| T & T FOODS INC<br>09211 M09211 P<br>VERNON, CA                      | 08/06/13 | 09/19/13 |                         |                           | X    | X     | X          |            |            |              |     |          |   |

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault SPS INH INT

Letter of Information Letter of Warning LOI LOW

| Establishment/<br>Establishment Number<br>Location                 | NOIE     | Deferral | Suspension In<br>Effect | Suspension in Abeyance |             | Basi  | s for A    | ction      |            |              | CI  | osure    | Appeals and Actions                     |
|--|----------|----------|-------------------------|------------------------|-------------|-------|------------|------------|------------|--------------|-----|----------|---|
| Location   |          |          |                         |                        | <u>SSOP</u> | HACCP | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | LOI | LOW      |   |
| THE CHOP SHOP<br>44151 M<br>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<br>GROUP INC<br>33877 M33877 P<br>ROCHESTER, NY |          |          | 03/13/14                | 03/18/14               |             |       | X          |            |            |              |     |          |   |
| THE SAUSAGE FACTORY<br>06236 M06236 P<br>CARSON CITY, NV           | 07/03/13 | 08/09/13 |                         |                        |             | X     |            |            |            |              |     | 03/07/14 |   |
| TRENTON HALAL PACKING<br>17776 M<br>TRENTON, NJ                    |          |          | 01/29/14                | 02/13/14               |             |       |            | Х          |            |              |     |          |   |
| TRIPLE J FAMILY FARMS<br>LLC<br>17466 M<br>BUFFALO LAKE, MN        |          |          | 10/10/13                | 10/11/13               |             |       |            | Х          |            |              |     |          |   |
|  |          |          | 10/11/13                | 10/12/13               |             |       |            | Х          |            | Х            |     |          | On 10/11/13, suspension was reinstated. |
|  |          |          | 12/03/13                | 12/04/13               |             |       |            | Х          |            | Х            |     |          | On 12/3/13, suspension was reinstated.  |
|  | 03/26/14 |          |                         |                        | Х           | X     | X          |            |            |              |     |          |   |
| USM MANUFACTURING LLC<br>01383 M00677 P<br>LUBBOCK, TX             | 01/17/14 | 03/03/14 |                         |                        |             | X     |            |            |            |              |     |          |   |
| VPP GROUP LLC<br>01361 M<br>NORWALK, WI                            | 10/10/13 |          | 10/22/13                |                        |             |       |            | Х          |            |              |     | 03/07/14 |   |

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#### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter

INH INT

Interference/Assault Letter of Information LOI LOW Letter of Warning

|  | Administrative Actions Pending or Taken at Small Plants |          |                         |                           |      |       |            |            |            |              |            |            |   |  |
|--|---|----------|-------------------------|---------------------------|------|-------|------------|------------|------------|--------------|------------|------------|---|--|
| Establishment/<br>Establishment Number<br>Location                           | NOIE  | Deferral | Suspension In<br>Effect | Suspension in<br>Abeyance |      | Basi  | s for A    | ction      |            |              | Clo        | osure      | Appeals and Actions                           |  |
| Location   |   |          |                         |                           | SSOP | HACCP | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | <u>LOI</u> | <u>LOW</u> |   |  |
| VPP GROUP LLC<br>01361 M<br>NORWALK, WI                                      |   |          | 11/21/13                | 11/21/13                  |      |       |            |            | х          |              |            |            |   |  |
|  | 12/05/13  | 01/28/14 |                         |                           | X    | X     | x          |            |            |              |            |            |   |  |
| WALKER'S FOOD<br>PRODUCTS COMPANY<br>13335 M13335 P<br>NORTH KANSAS CITY, MO | 02/04/14  | 02/12/14 |                         |                           |      | X     |            |            |            | X            |            |            | Firm produced and shipped misbranded product. |  |

### ABBREVIATION KEY

SPS INH Sanitation performance standards Inhumane treatment/slaughter

INT

Interference/Assault Letter of Information LOI LOW Letter of Warning

## Table 10. Administrative Actions: Very Small Establishments (January 1, 2014 - March 2014)

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

| Establishment/<br>Establishment Number<br>Location                          | NOIE     | Deferral | Suspension In<br>Effect | Suspension in<br>Abeyance |      | Bas   | is for <i>i</i> | Action     | I          |       | CI         | osure      | Appeals and Actions |
|---|----------|----------|-------------------------|---------------------------|------|-------|-----------------|------------|------------|-------|------------|------------|---------------------|
| Location  |          |          |                         |                           | SSOP | HACCP | <u>SPS</u>      | <u>INH</u> | <u>INT</u> | Other | <u>LOI</u> | <u>LOW</u> |                     |
| A & A GOURMET<br>34524 M34524 P<br>CORONA, NY                               | 04/23/13 | 05/21/13 |                         |                           | X    | x     | х               |            |            |       |            |            |                     |
| ABATTOIR ASSOCIATES INC<br>44910 M44910 P<br>SPRING MILLS, PA               | 01/29/14 | 02/06/14 |                         |                           | Х    | X     | X               |            |            |       |            |            |                     |
| ADAM'S FARM<br>SLAUGHTERHOUSE LLC<br>05497 M<br>ATHOL, MA                   | 10/30/13 | 11/22/13 |                         |                           | X    | ×     | x               |            |            |       |            |            |                     |
| AMERICAN BUTCHERS LLC<br>20172 M20172 P<br>BEAVER CITY, NE                  |          |          | 03/04/14                | 03/04/14                  |      |       |                 | х          |            |       |            |            |                     |
| BALATON HUNGARIAN &<br>EUROPIAN FOODS INC<br>21694 M21694 P<br>BROOKLYN, NY |          |          | 11/20/13                | 02/04/14                  |      |       | x               |            |            |       |            |            |                     |
| BIG DADDY'S 2<br>PROCESSING<br>44108 M<br>LAS VEGAS, NV                     | 03/21/13 |          |                         |                           | x    | X     | х               |            |            |       |            |            |                     |
| BOSTON NATURAL FOODS<br>LLC<br>45106 M45106 P<br>SOUTH BOSTON, MA           | 08/16/13 | 09/09/13 |                         |                           | ×    | X     | X               |            |            |       |            |            |                     |
| BREWER MEATS<br>34543 M<br>NORTH VERNON, IN                                 | 03/20/14 |          |                         |                           |      | X     |                 |            |            |       |            |            |                     |
| BROWN'S SMOKEHOUSE<br>MEATS<br>13100 M13100 P<br>ELSBERRY, MO               |          |          | 01/16/14                |                           |      |       |                 |            | x          |       |            | 01/17/14   |                     |

### ABBREVIATION KEY

SPS Sanitation performance standards

INH Inhumane treatment/slaughter

INT Interference/Assault LOI Letter of Information

OW Letter of Warning

| Establishment/ Establishment Number Location                          | NOIE     | Deferral | Suspension In<br>Effect | Suspension in<br>Abeyance |      | Bas   | is for <i>l</i> | Action     |     |       | CI  | osure    | Appeals and Actions                         |
|---|----------|----------|-------------------------|---------------------------|------|-------|-----------------|------------|-----|-------|-----|----------|---|
| Location  |          |          |                         |                           | SSOP | HACCP | <u>SPS</u>      | <u>INH</u> | INT | Other | LOI | LOW      |   |
| BUCHER MEATS<br>09492 M<br>BIGLERVILLE, PA                            | 03/03/14 | 03/04/14 |                         |                           |      |       |                 | х          |     |       |     |          |   |
| C & W MEAT PACKERS<br>21190 M<br>CYNTHIANA, KY                        |          |          | 07/11/13                | 08/08/13                  |      |       |                 | Х          |     |       |     | 03/18/14 |   |
| CALLICRATE CATTLE<br>COMPANY<br>40432 M<br>SAINT FRANCIS, KS          |          |          | 08/27/13                | 09/13/13                  |      |       |                 | х          |     |       |     |          |   |
| CASA DI CARFAGNA<br>20477 M20477 P<br>COLUMBUS, OH                    | 03/28/14 |          |                         |                           |      | X     |                 |            |     |       |     |          |   |
| CATHAY FOODS COMPANY<br>13444 M13444 P<br>HOUSTON, TX                 |          |          | 02/10/14                | 02/14/14                  |      |       | X               |            |     |       |     |          |   |
| CEO NATURAL ANGUS BEEF<br>LLC<br>39978 M<br>STONE RIDGE, NY           | 03/11/14 |          |                         |                           |      |       |                 | ×          |     |       |     |          |   |
| COOPER'S OLD TIME PIT<br>BAR-B-QUE INC<br>21615 M21615 P<br>LLANO, TX | 01/08/13 | 01/22/13 |                         |                           |      | X     |                 |            |     |       |     | 01/14/14 |   |
|   |          |          |                         |                           |      | x     |                 |            |     | Х     |     | 02/05/14 | On 1/15/14, a withholding action was taken. |
| CRESCENT MEATS &<br>CATERING LLC<br>34439 M34439 P<br>HAYWARD, WI     | 10/30/13 | 11/15/13 |                         |                           | X    | х     | X               |            |     |       |     |          |   |
| CRESTON VALLEY MEATS<br>22095 M22095 P<br>CRESTON, CA                 |          |          | 01/08/14                | 01/30/14                  | X    | x     | X               |            |     |       |     |          |   |

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault SPS INH INT

| Establishment/<br>Establishment Number<br>Location       | NOIE     | Deferral | Suspension In<br>Effect | Suspension in<br>Abeyance |      | Basi  | s for A    | Action     |            |       | CI         | osure | Appeals and Actions  |
|--|----------|----------|-------------------------|---------------------------|------|-------|------------|------------|------------|-------|------------|-------|--|
| Location   |          |          |                         |                           | SSOP | HACCP | <u>SPS</u> | <u>INH</u> | <u>INT</u> | Other | <u>LOI</u> | LOW   |  |
|  |          |          | 04/16/13                | 04/16/13                  |      |       |            | Х          |            |       |            |       |  |
| FICHERA FOODS INC<br>08875 M08875 P<br>PHILADELPHIA, PA  | 05/02/13 | 08/14/13 |                         |                           | Х    | X     | Х          |            |            |       |            |       |  |
|  |          |          | 10/24/13                | 11/19/13                  |      |       | Х          |            |            |       |            |       |  |
|  |          |          | 01/14/14                |                           | X    | X     | x          |            |            | Х     |            |       | On 01/27/14, firm was granted a 12 day voluntary suspension. On 1/14/14, suspension was reinstated |
| FRONTIER FOODS MEAT<br>MARKET<br>46301 M<br>EL PASO, TX  | 03/19/14 |          |                         |                           | X    | X     | X          |            |            |       |            |       |  |
| GALANT FOOD COMPANY<br>09014 M09014 P<br>SAN LEANDRO, CA |          |          | 09/16/13                | 10/10/13                  |      | X     |            |            |            | Х     |            |       | Firm produced and shipped misbranded product.  |
|  |          |          | 10/21/13                | 11/15/13                  |      | Х     |            |            |            | Х     |            |       | Firm produced and shipped misbranded product. On 10/21/13, suspension was reinstated.              |

| ABBREVIATION   | KEY |
|----------------|-----|
| ADDICE VIATION | IXL |

03/14/14

02/19/14

Sanitation performance standards Inhumane treatment/slaughter

INH INT Interference/Assault

Letter of Information LOI LOW Letter of Warning

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03/11/14

10/23/13

03/20/14

10/30/13

12/19/13

GROSSGLOCKNER INC 06373 M06373 P CANANDAIGUA, NY

31795 M31795 P NORWOOD, NC

HALAL MEAT SLAUGHTER HOUSE

03/14/14

10/24/13

| Establishment/<br>Establishment Number<br>Location  | NOIE     | Deferral | Suspension In<br>Effect | Suspension in Abeyance |      | Bas   | is for <i>i</i> | Action     | ı   |       | C   | losure   | Appeals and Actions                    |
|---|----------|----------|-------------------------|------------------------|------|-------|-----------------|------------|-----|-------|-----|----------|--|
| Location  |          |          |                         |                        | SSOP | HACCP | <u>SPS</u>      | <u>INH</u> | INT | Other | LOI | LOW      |  |
| HORRMANN MEAT<br>COMPANY<br>05544 M05544 P<br>FAIR GROVE, MO                              | 05/09/13 | 05/24/13 |                         |                        | X    | Х     | X               |            |     |       |     | 01/24/14 |  |
| ISLAMIC MEAT & POULTRY<br>COMPANY<br>04928 M04928 P<br>STOCKTON, CA                       | 06/13/13 | 07/05/13 |                         |                        | X    | X     | X               |            |     |       |     |          |  |
| JDT SLAUGHTER HOUSE<br>LLC<br>44156 M<br>DOYLESBURG, PA                                   | 11/06/13 | 11/21/13 | 12/20/13                | 12/30/13               | ×    | X     | X               |            |     |       |     |          |  |
|   |          |          | 02/14/14                | 03/03/14               | Х    | X     | Х               |            |     | Х     |     |          | On 2/14/14, suspension was reinstated. |
| JERRY HAYES MEATS INC<br>04488 M04488 P<br>NEWARK VALLEY, NY                              |          |          | 02/25/14                | 02/27/14               |      |       |                 | х          |     |       |     |          |  |
| JJ MEAT COMPANY<br>04969 M04969 P<br>MADERA, CA   |          |          | 01/26/14                | 01/27/14               |      |       |                 | Х          |     |       |     |          |  |
|   |          |          | 02/26/14                | 02/28/14               |      |       |                 | х          |     | X     |     |          | On 2/26/14, suspension was reinstated. |
| KADEJAN INC<br>34145 M34145 P<br>GLENWOOD, MN   | 12/21/12 | 01/09/13 | 03/29/13                | 04/02/13               | Х    | х     | X               |            |     |       |     | 03/05/14 |  |
| KANSAS CITY UNIV (KSU)<br>ANIMAL SCIENCE &<br>INDUSTRY<br>00694 M00694 P<br>MANHATTAN, KS |          |          | 02/21/14                |                        |      |       |                 | X          |     |       |     |          |  |
| KASED BROTHERS' HALAL<br>MEATS<br>21442 M21442 P<br>SUMMIT, MS                            | 08/21/13 | 10/22/13 |                         |                        |      | X     | X               |            |     |       |     |          |  |

### ABBREVIATION KEY

SPS INH Sanitation performance standards Inhumane treatment/slaughter

INT Interference/Assault Letter of Information LOI LOW Letter of Warning

| Establishment/<br>Establishment Number<br>Location                             | NOIE     | Deferral | Suspension In<br>Effect | Suspension in<br>Abeyance |      | Bas   | is for <i>i</i> | Action     | l          |       | C          | osure      | Appeals and Actions  |
|--|----------|----------|-------------------------|---------------------------|------|-------|-----------------|------------|------------|-------|------------|------------|--|
| Location   |          |          |                         |                           | SSOP | HACCP | <u>SPS</u>      | <u>INH</u> | <u>INT</u> | Other | <u>LOI</u> | <u>LOW</u> |  |
| KLEOPPEL MEATS dba<br>ALMA'S FARM FRESH<br>MEATS<br>45097 M45097 P<br>ALMA, MO | 12/11/13 | 02/12/14 |                         |                           |      | X     | X               |            |            |       |            |            |  |
| L & R MEAT PACKING<br>ASSOCIATES INC<br>40288 M40288 P<br>ROCHESTER, NY        | 05/07/13 | 06/03/13 |                         |                           | Х    | X     | Х               |            |            | Х     |            |            | On 1/30/14, DM closed case by firm's requested voluntary withdrawal. |
| L E & S FOOD PRODUCTS<br>COMPANY<br>05391 M05391 P<br>BROOKLYN, NY             |          |          | 01/28/14                |                           |      |       | X               |            |            |       |            |            |  |
| L W FOODS AND<br>PROVISIONS<br>45117 M45117 P<br>HARTFORD, CT                  | 03/03/14 |          |                         |                           |      | X     |                 |            |            |       |            |            |  |
| LA ADELITA FOOD<br>COMPANY INC<br>30778 M30778 P<br>LOS ANGELES, CA            | 01/30/13 | 03/18/13 |                         |                           | X    | X     | X               |            |            |       |            |            |  |
| LAO CHAREUNE FOODS<br>13479 M<br>DALLAS, TX                                    | 07/12/12 | 09/04/12 | 07/10/13                | 08/13/13                  | Х    | х     | X               |            |            |       |            | 01/08/14   |  |
| LEADER MEATS<br>SLAUGHTERHOUSE LLC<br>45081 M<br>IMLER, PA                     | 03/20/14 | 03/28/14 |                         |                           | Х    | Х     |                 |            |            |       |            |            |  |
| LOCUST GROVE FARM INC<br>04265 M04265 P<br>ARGYLE, NY                          |          |          | 01/30/14                | 01/31/14                  |      |       |                 | Х          |            |       |            |            |  |
| LONE STAR WESTERN BEEF<br>INC<br>19563 M19563 P<br>FAIRMONT, WV                | 12/18/13 | 01/15/14 |                         |                           | Х    | X     | X               |            |            |       |            |            |  |

### ABBREVIATION KEY

SPS INH Sanitation performance standards Inhumane treatment/slaughter

INT Interference/Assault

| Establishment/ Establishment Number Location                            | NOIE     | Deferral | Suspension In<br>Effect | Suspension in Abeyance |      | Bas   | is for <i>i</i> | Action     | 1          |       | C          | losure     | Appeals and Actions   |
|---|----------|----------|-------------------------|------------------------|------|-------|-----------------|------------|------------|-------|------------|------------|---|
| Location  |          |          |                         |                        | SSOP | HACCP | <u>SPS</u>      | <u>INH</u> | <u>INT</u> | Other | <u>LOI</u> | <u>LOW</u> |   |
| LUCE'S MAINE GROWN<br>MEATS<br>20321 M<br>NORTH ANSON, ME               | 01/30/14 | 02/27/14 |                         |                        | X    | X     |                 |            |            |       |            |            |   |
| MANCHESTER PACKING<br>COMPANY INC<br>05223A M05223A P<br>MANCHESTER, CT |          |          | 05/09/13                | 05/13/13               |      |       | X               |            |            |       |            |            |   |
| MARTIN ROSOL'S INC<br>05993 M05993 P<br>NEW BRITAIN, CT                 | 01/29/14 | 03/03/14 |                         |                        | х    | х     | X               |            |            |       |            |            |   |
| MILTONA CUSTOM MEATS &<br>SAUSAGES<br>15768 M15768 P<br>MILTONA, MN     |          |          | 09/18/13                | 09/20/13               |      |       |                 | X          |            |       |            | 01/09/14   |   |
| MONEY SAVER'S MEAT INC<br>21890 M21890 P<br>LOS ANGELES, CA             | 06/03/11 |          | 06/27/11                |                        | X    | X     | X               |            |            |       |            |            |   |
| NAMAN'S MEAT COMPANY<br>INC<br>27429 M27429 P<br>MOBILE, AL             | 03/20/13 | 04/16/13 |                         |                        | X    | X     | X               |            |            |       |            | 03/05/14   |   |
| NEW MOY'S MEAT MARKET<br>INC<br>02796 M02796 P<br>BROOKLYN, NY          | 07/25/13 | 08/16/13 |                         |                        | X    | X     | X               |            |            |       |            | 02/05/14   |   |
|   |          |          |                         |                        |      | х     |                 |            |            | 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.  |

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault SPS INH

INT Letter of Information LOI

LOW Letter of Warning

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

#### ABBREVIATION KEY

SPS Sanitation performance standards INH Inhumane treatment/slaughter

INT Interference/Assault

| Establishment/ Establishment Number   | NOIE     | Deferral | Suspension In<br>Effect | Suspension in Abeyance |      | Bas   | is for A   | Action     | l          |       | С   | losure   | Appeals and Actions   |
|---|----------|----------|-------------------------|------------------------|------|-------|------------|------------|------------|-------|-----|----------|---|
| Location  |          |          |                         |                        | SSOP | HACCP | <u>SPS</u> | <u>INH</u> | <u>INT</u> | Other | LOI | LOW      |   |
| PITTSBURG HOT LINK<br>PACKERS INC<br>13467 M13467 P<br>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<br>19908 M19908 P<br>ADKINS, TX                             | 06/25/13 | 08/08/13 |                         |                        |      | X     |            |            |            |       |     | 01/10/14 |   |
| REX DISTRIBUTORS, INC.<br>05440 M05440 P<br>HATFIELD, MA                        | 04/02/12 | 04/18/12 | 06/04/12                |                        | X    | Х     | X          |            |            |       |     |          | On 12/23/13, DM closed case by firm's abandonment of inspection services, in accordance with FSIS Notice 25-03.   |
| RICH PRODUCTS<br>COPRORATION<br>27232 M27233 P<br>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<br>PROCESSING DIVISION<br>13545 M13545 P<br>MERCEDES, TX | 09/26/13 | 10/03/13 | 03/31/14                |                        |      | Х     |            |            |            |       |     | 01/16/14 |   |
| ROCKING B FARMS<br>45127 M45127 P<br>NEEDVILLE, TX                              |          |          | 12/31/13                | 01/03/14               |      |       |            |            | Х          |       |     |          |   |
| ROCKY MOUNTAIN<br>PRODUCTS<br>34387 M34387 P<br>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<br>04799 M04799 P<br>SCHENECTADY, NY                        |          |          | 02/19/14                | 02/21/14               |      |       | X          |            |            |       |     |          |   |
| SHOALS PROVISION INC<br>17390 M17390 P<br>FLORENCE, AL                          | 11/20/13 | 12/17/13 |                         |                        | X    | x     | X          |            |            |       |     |          |   |

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault SPS INH INT

| Establishment/<br>Establishment Number                              | NOIE     | Deferral | Suspension In<br>Effect | Suspension in Abeyance |      | Bas   | is for A   | Action     |            |              | С          | losure   | Appeals and Actions  |
|---|----------|----------|-------------------------|------------------------|------|-------|------------|------------|------------|--------------|------------|----------|--|
| Location  |          |          |                         |                        | SSOP | HACCP | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | <u>LOI</u> | LOW      |  |
| SIBERONI CORPORATION<br>33788 M33788 P<br>PORTLAND, OR              | 03/18/13 |          | 04/22/13                | 06/17/13               | X    | Х     |            |            |            |              |            |          |  |
|   |          |          | 07/10/13                | 02/07/14               |      | x     |            |            |            | Х            |            |          | On 7/10/13, suspension was reinstated.                                     |
| STAFFORD'S CUSTOM<br>MEATS<br>44868 M<br>ELGIN, OR                  |          |          | 11/06/13                | 11/08/13               |      |       |            | Х          |            |              |            |          |  |
| TAN DINH FOOD PRODUCTS<br>CORP<br>13367 M<br>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<br>INC<br>20425 M20425 P<br>WICHITA FALLS, TX | 01/03/14 | 02/12/14 |                         |                        |      | ×     |            |            |            |              |            |          |  |
| TFC POULTRY LLC<br>34736 P<br>ASHBY, MN                             | 07/11/13 | 07/24/13 |                         |                        | х    | х     | х          |            |            |              |            | 03/11/14 | On 11/22/13, the firm appealed the NOIE. On 1/9/14, the appeal was denied. |
| THE MEAT SHOP<br>31561 M<br>BENSON, VT                              | 03/22/13 |          | 04/08/13                | 04/19/13               |      | X     |            |            |            |              |            |          |  |
| TOP TASTE JAMAICAN<br>BAKERY INC<br>04439 M04439 P<br>HARTFORD, CT  |          |          | 06/21/13                | 07/30/13               |      |       | X          |            |            |              |            |          |  |
| TRI-TOWN PACKING CORP<br>04499 M04499 P<br>BRASHER FALLS, NY        |          |          | 03/11/14                | 03/12/14               |      |       |            | Х          |            |              |            |          |  |

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter

SPS INH INT Interference/Assault

| Establishment/<br>Establishment Number<br>Location  | NOIE     | Deferral | Suspension In<br>Effect | Suspension in<br>Abeyance |      | Bas   | is for <i>i</i> | Action     | l          |       | C          | losure   | Appeals and Actions                          |
|---|----------|----------|-------------------------|---------------------------|------|-------|-----------------|------------|------------|-------|------------|----------|--|
| Location  |          |          |                         |                           | SSOP | HACCP | <u>SPS</u>      | <u>INH</u> | <u>INT</u> | Other | <u>LOI</u> | LOW      |  |
| TRI-TOWN PACKING CORP<br>04499 M04499 P<br>BRASHER FALLS, NY                              | 03/20/14 |          |                         |                           | Х    | X     | X               |            |            |       |            |          |  |
| UNIVERSITY OF IDAHO<br>MEAT LAB/DBA VANDAL<br>BRAND MEATS<br>11044 M11044 P<br>MOSCOW, ID | 07/24/13 | 08/21/13 |                         |                           |      | X     |                 |            |            |       |            | 01/24/14 |  |
| WEICHSEL BEEF COMPANY<br>INC<br>05122 M<br>NEW YORK, NY                                   | 03/26/14 |          |                         |                           |      |       |                 |            |            |       |            |          |  |
| WENNEMAN MARKET<br>27499 M27499 P<br>ST. LIBORY, IL                                       | 01/14/14 | 01/21/14 |                         |                           |      |       |                 | Х          |            |       |            |          |  |
| WESTERN WAY CUSTOM<br>MEAT LLC<br>34052 M<br>MORIARTY, NM                                 |          |          | 02/19/14                | 02/19/14                  |      |       |                 | X          |            |       |            |          |  |
| WESTMINSTER MEATS LLC<br>40091 M40091 P<br>WESTMINSTER STATION, VT                        |          |          | 11/12/13                | 11/13/13                  |      |       |                 |            |            | X     |            | 01/09/14 | Firm operated without benefit of inspection. |
| YAUK'S SPECIALTY MEAT<br>20309 M20309 P<br>WINDSOR, CO                                    |          |          | 12/06/13                |                           |      |       | Х               |            |            |       |            |          |  |
| ZABIHA HALAL MEATS INC<br>45105 M<br>FAIRMOUNT, IN  |          |          | 11/13/13                | 11/13/13                  |      |       |                 | х          |            |       |            |          |  |
|   |          |          | 02/06/14                | 02/12/14                  |      |       |                 | X          |            | X     |            |          | On 2/6/14, suspension was reinstated.        |

### ABBREVIATION KEY

SPS INH Sanitation performance standards Inhumane treatment/slaughter

INT Interference/Assault Letter of Information LOI Letter of Warning

# Table 11. Food Safety Adjudicatory Actions (January 2014 – March 2014)

| Establishment  | Administrative<br>Complaint | Administrative<br>Hearing | Consent<br>Order | Decision and Order | Action Summary  |
|--|-----------------------------|---------------------------|------------------|--------------------|---|
| BROOKSVILLE MEAT<br>FABRICATION<br>KEITH WRIGHT, OWNER<br>09173 M 09173 P<br>BROOKSVILLE, KY                 | 12/5/13                     |                           |                  | 03/25/14           | The USDA Administrative Law Judge entered a Default Decision and Order indefinitely suspending the assignment of inspectors based upon repetitive, egregious humane handling and slaughter violations. In the absence of an appeal, the Order becomes final and effective on May 3, 2014. Previously, FSIS filed a complaint to indefinitely suspend the assignment of inspectors from the establishment based on the firm's repetitive failure to handle and slaughter livestock humanely.   |
| MONGIELLO ITALIAN CHEESE SPECIALTIES, LLC D/B/A FORMAGGIO ITALIAN CHEESE SPECIALTIES 34483 M HURLEYVILLE, NY | 11/14/13                    |                           | 02/12/14         |                    | The firm entered into a Consent Decision (Order) with FSIS which allows the firm to resume inspection operations after the October 23, 2013 suspension for failure to prevent insanitary conditions and to control <i>Listeria monocytogenes</i> ( <i>Lm</i> ). The Order contains measures such as routine and intensified sampling and testing for <i>LM</i> , and other terms to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint to withdraw Federal inspection service from the establishment based on repetitive findings of <i>Lm</i> in their finished products, on product contact surfaces, and environmental surface samples. |
| NEBRASKA'S FINEST<br>MEATS<br>PAUL ROSBERG AND<br>KELLY ROSBERG,<br>CO-OWNERS<br>34792 M<br>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<sup>1</sup> (January 2014 – March 2014)

| Establishment | Administrative<br>Complaint | Administrative<br>Hearing | Consent<br>Order | Decision and Order | Action Summary |
|---------------|-----------------------------|---------------------------|------------------|--------------------|----------------|
| NONE          |                             |                           |                  |                    |                |

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

## Table 13. Exempt Actions<sup>1</sup> (January 2014 – March 2014)

| Firm | Administrative<br>Complaint | Consent<br>Agreement | Administrative<br>Hearing | Decision and Order | Action Summary |
|------|-----------------------------|----------------------|---------------------------|--------------------|----------------|
| NONE |                             |                      |                           |                    |                |

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

### VI. CIVIL ACTIONS

## Table 14. Seizure Actions<sup>1</sup> (January 2014 – March 2014)

| Firm | Civil<br>Complaint | Civil Decree of Forfeiture | Action Summary |
|------|--------------------|----------------------------|----------------|
| NONE |                    |                            |                |

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

## Table 15. Civil Injunction Actions<sup>1</sup> (January 2014 – March 2014)

| Firm | Civil<br>Complaint | Consent<br>Decree | Civil<br>Judgment | Action Summary |
|------|--------------------|-------------------|-------------------|----------------|
| NONE |                    |                   |                   |                |

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

## Table 16. Other Civil Actions<sup>1</sup> (January 2014 – March 2014)

| Firm  | Civil<br>Complaint | Order /<br>Disposition | Action Summary   |
|---|--------------------|------------------------|--|
| ISLAND FARM MEAT CORP<br>MAHAMMED ALDEEN, PRESIDENT<br>NEW YORK, NY |                    | 01/27/14               | The firm and the U.S. Attorney's office entered into a settlement agreement for violations of a 2009 Consent Decree and Judgment, agreeing to \$12,000 in civil penalties and restitution. |

### VII. CRIMINAL ACTIONS

## Table 17. Criminal Actions (January 2014 – March 2014)

| Defendant  | Indictment | Information | Plea     | Conviction | Action Summary  |
|--|------------|-------------|----------|------------|---|
| EL RANCHITO<br>TICKFAW, LA                                 |            | 01/22/14    | 02/25/14 | 02/25/14   | The firm pled guilty and was sentenced to one felony count, a \$6,000 fine, and one year probation for selling and transporting adulterated meat and meat food products in commerce. Previously, a one count felony information was filed against the firm.   |
| JOEL CERVANTES,<br>PRESIDENT<br>EL RANCHITO<br>TICKFAW, LA |            | 01/22/14    | 02/06/14 | 02/06/14   | Mr. Cervantes pled guilty and was sentenced on one misdemeanor count for inhumane slaughter of swine and received probation for one year, a \$1,000 fine and \$25 restitution fee, must serve 30 hours of community service, and complete an educational course regarding humane handling of animals. Previously, a one count felony information was filed against Mr. Cervantes for inhumane slaughter of swine. |

| Defendant   | Indictment | Information | Plea | Conviction | Action Summary   |
|---|------------|-------------|------|------------|--|
| JORGE F. ORTEGA<br>OWNER<br>JORGE'S FARM<br>CITRUS PARK, FL | 03/11/14   |             |      |            | Mr. Ortega was indicted on three counts for selling adulterated/misbranded meat food products in commerce, selling uninspected meat food products in commerce, and violating the HMSA.   |
| LINDA CHEN MAI, EMPLOYEE<br>TRINH COMPANY<br>SAN JOSE, CA   | 08/24/11   |             |      |            | On March 18, 2014, Ms. Mai was found guilty by a jury of all four counts of the 2011 indictment. Sentencing is set for June 2014. 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. |

## Table 18. Pre-Trial Diversion and Other Actions<sup>1</sup> (January 2014 – March 2014)

| Firm Name | Location | Date | Action Summary |
|-----------|----------|------|----------------|
| NONE      |          |      |                |

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

# Table 19a. Number of Notices of Warning Issued by OIEA by Quarter for FY 2014

|                  | FY 2014 (October 2013 – September 2014) |                                    |                                   |                                    |               |  |  |  |  |
|------------------|---|------------------------------------|-----------------------------------|------------------------------------|---------------|--|--|--|--|
| OIEA Office      | First Quarter<br>(Oct – Dec 2013)       | Second Quarter<br>(Jan – Mar 2014) | Third Quarter<br>(Apr – Jun 2014) | Fourth Quarter<br>(Jul – Sep 2014) | Total FY 2014 |  |  |  |  |
| Western Region   | 47                                      | 50                                 |                                   |                                    | 97            |  |  |  |  |
| Southwest Region | 30                                      | 48                                 |                                   |                                    | 78            |  |  |  |  |
| Southeast Region | 80                                      | 41                                 |                                   |                                    | 121           |  |  |  |  |
| Northeast Region | 106                                     | 78                                 |                                   |                                    | 184           |  |  |  |  |
| Headquarters     | 1                                       | 8                                  |                                   |                                    | 9             |  |  |  |  |
| TOTAL            | 264                                     | 225                                | 0                                 | 0                                  | 489           |  |  |  |  |

## Table 19b. Notices of Warnings Issued by OIEA by Firm or Establishment Name (January 2014 – March 2014)

| FIRM/ESTABLISHMENT NAME               | CITY               | STATE | NOTICE<br>DATE |
|---------------------------------------|--------------------|-------|----------------|
| 110 CONVENIENCE & SMOKE SHOP          | HUNTINGTON STATION | NY    | 02/25/14       |
| 2527 INC                              | CARBONDALE         | PA    | 02/25/14       |
| 4G MEAT PROCESSING, LLC               | KANSAS CITY        | MO    | 02/18/14       |
| 555 ASIAN SUPERMARKET, INC.           | JERSEY CITY        | NJ    | 03/14/14       |
| A & R MEAT PROVISIONS CORP.           | BROOKLYN           | NY    | 01/16/14       |
| A1 FOOD DISTRIBUTOR, LLC              | BRONX              | NY    | 02/11/14       |
| A1 FOOD DISTRIBUTOR, LLC              | BRONX              | NY    | 01/14/14       |
| ABIE VEGETABLE PEOPLE                 | ABIE               | NE    | 01/06/14       |
| ACTION MEAT DISTRIBUTORS INC.         | HOUSTON            | TX    | 01/13/14       |
| ADELITAS TAMALES                      | HOT SPRINGS        | AR    | 01/27/14       |
| AL RAFIDAIN MARKET                    | EL CAJON           | CA    | 02/11/14       |
| ALEWEL'S COUNTRY MEATS                | WARRENSBURG        | МО    | 01/13/14       |
| ALL CARIBBEAN FOOD SERVICE INC        | MIAMI              | FL    | 01/27/14       |
| ALL HARVEST TRADING LLC.              | HOUSTON            | TX    | 02/18/14       |
| ALPS PROVISION CO                     | LONG ISLAND CITY   | NY    | 02/11/14       |
| AMERICAN KITCHEN DELIGHTS, INC.       | HARVEY             | IL    | 01/14/14       |
| ANTONIO PENA DISTRIBUTOR              | HIALEAH            | FL    | 02/03/14       |
| APPETIT MARKET                        | CHERRY HILL        | NJ    | 03/25/14       |
| ASIA CASH & CARRY INC.                | MASPETH            | NY    | 01/14/14       |
| ASSOCIATED BRANDS INC.                | MEDINA             | NY    | 02/25/14       |
| B&T QUALITY FOODS LLC                 | HOUSTON            | TX    | 03/04/14       |
| BANANA BOX GROCERY                    | NEWTON             | NC    | 01/16/14       |
| BAY AREA SEAFOOD, INC.                | HAYWARD            | CA    | 02/06/14       |
| BEAVERDAM FRESH FARMS                 | INDIANOLA          | MS    | 02/03/14       |
| BEEP BEEP LLC                         | MISSION            | TX    | 02/12/14       |
| BEL BRANDS USA, INC.                  | LITTLE CHUTE       | WI    | 02/11/14       |
| BELMONT SAUSAGE COMPANY               | ELK GROVE VILLAGE  | IL    | 02/20/14       |
| BENNIE'S POULTRY & MEAT PURVEYORS     | PHILADELPHIA       | PA    | 03/26/14       |
| BERIX COFFEE AND DELI                 | ST. LOUIS          | MO    | 03/04/14       |
| BERNIE'S MEATS LLC                    | POMONA             | CA    | 02/07/14       |
| BOJANCO STEVANOSKI                    | CHESTERFIELD,      | MI    | 01/27/13       |
| BOREKA BAKERY                         | MASPETH            | NY    | 03/14/14       |
| BRENDEL'S EATERY OF MELVILLE          | HUNTINGTON STATION | NY    | 02/25/14       |
| BRUCKEN FOODS, LTD                    | DAYTON             | ОН    | 01/21/14       |
| BUCKY'S EXPRESS #73                   | LA VISTA           | NE    | 02/26/14       |
| BUSH BROTHERS & COMPANY               | KNOXVILLE          | TN    | 02/19/14       |
| C T JEWELL DISTRIBUTION               | ОМАНА              | NE    | 02/26/14       |
| CALI FOODS MARKET, INC                | ALHAMBRA           | CA    | 02/13/14       |
| CARDENAS MARKETS, INC.                | ONTARIO            | CA    | 02/06/14       |
| CARGILL MEAT SOLUTIONS CORPORATION    | FORT MORGAN        | CO    | 01/14/14       |
| CARGILL MEAT SOLUTIONS CORPORATION    | FORT MORGAN        | СО    | 01/21/14       |
| CARGO INTERNATIONAL CONSOLIDATORS INC | MIAMI              | FL    | 01/27/14       |

| FIRM/ESTABLISHMENT NAME             | CITY                 | STATE | NOTICE<br>DATE |
|-------------------------------------|----------------------|-------|----------------|
| CARNICERIA 112                      | PORTLAND             | OR    | 02/05/14       |
| CHAUDHRY HALAL MEATS                | SILER CITY           | NC    | 01/16/14       |
| CHENEY BROS INC                     | RIVIERA BEACH        | FL    | 02/03/14       |
| CITY-MAGER                          | WILKES BARRE         | PA    | 01/14/14       |
| CLARKE'S RESTAURANT LLC             | LAKE OSWEGO          | OR    | 02/03/14       |
| CON AMORE FOODS                     | SANTA ANA            | CA    | 02/10/14       |
| CUB FOODS                           | WOODBURY             | MN    | 02/20/14       |
| D & B FOODS, INC                    | SOUTH GATE           | CA    | 01/02/14       |
| D & D FOODS, INC.                   | ОМАНА                | NE    | 02/26/14       |
| D & G CLIMATE CONTROL WAREHOUSING   | GERMANTOWN           | WI    | 03/11/14       |
| D&S                                 | BOARDMAN             | ОН    | 01/16/14       |
| DEBRAGGA & SPITLER, INC.            | JERSEY CITY          | NJ    | 03/25/14       |
| DEL CAMPO A LA CIUDAD PRODUCE       | LITTLE ROCK          | AR    | 02/03/14       |
| DESI BAZAR & HALAL                  | LAWRENCEVILLE        | GA    | 02/19/14       |
| DRAGONFLY WELLNESS STUDIO, LLC      | CAPE MAY COURT HOUSE | NJ    | 03/14/14       |
| DUTCH VALLEY FOOD DISTRIBUTORS, INC | MYERSTOWN            | PA    | 03/25/14       |
| EBEX FOODS                          | SAN LEANDRO          | CA    | 01/14/14       |
| EFRAIN TORRES                       | AIBONITO             | PR    | 02/03/14       |
| EGOURMET SOLUTIONS                  | KANSAS CITY          | МО    | 01/06/14       |
| EL ACAPULCO                         | HOT SPRINGS          | AR    | 01/27/14       |
| EL DORADO LATIN MARKET              | EL DORADO            | AR    | 03/20/14       |
| EMERY'S CATERING                    | WARWICK              | RI    | 03/25/14       |
| FISH CORNER AND MEAT                | CHICAGO              | IL    | 01/21/14       |
| FOLEY FOODSERVICE                   | NORWOOD              | MA    | 03/25/14       |
| FRICKENSCHMIDT FOODS, LLC           | LOCKWOOD             | МО    | 01/17/14       |
| GENERAL SEAFOOD DISTRIBUTOR INC.    | LOS ANGELES          | CA    | 02/06/14       |
| GENGHIX ASIAN FUSION                | CASTRO VALLEY        | CA    | 01/14/14       |
| GOLDEN WEST FOOD GROUP, INC.        | VERNON               | CA    | 02/06/14       |
| GRAND 1 BAKERY INC.                 | NEW YORK CITY        | NY    | 03/14/14       |
| GRANJA LA GALLINITA DE ORO          | GUAYNABO             | PR    | 02/28/14       |
| GREEN CONSUME MARKET II             | SAIPAN               | MP    | 01/28/14       |
| HALAL FOOD USA                      | STAFFORD             | TX    | 01/13/14       |
| HALAL MEAT SLAUGHTER HOUSE          | NORWOOD              | NC    | 02/19/14       |
| HARMON BROTHERS MEAT INC            | WARSAW               | KY    | 02/18/14       |
| HENNINGSEN FOODS INC.               | ОМАНА                | NE    | 02/03/14       |
| HICKORY FARMS INC                   | JOLIET               | IL    | 02/12/14       |
| HICKORY RUN RESTAURANT LLC          | ALBRIGHTSVILLE       | PA    | 01/14/14       |
| HOMETOWN FOODS                      | WATERLOO             | IA    | 03/04/14       |
| HONG KONG SUPERMARKET               | NORCROSS             | GA    | 02/19/14       |
| HONG LIH FOOD PRODUCTS CO.          | OAKLAND              | CA    | 01/14/14       |
| HOUSE FOODS AMERICA CORPORATION     | GARDEN GROVE         | CA    | 01/30/14       |
| HUSE'S PROCESSING INC.              | MALONE               | TX    | 02/24/14       |
| INDIA HOUSE-MADISON, LLC.           | MADISON              | WI    | 01/30/14       |
| INDIA MART                          | BENTONVILLE          | AR    | 02/25/14       |
| INDIAN FOODS & SPICES LLC           | RAHWAY               | NJ    | 01/14/14       |
| ISHTAR MARKET FAMILY, LLC           | PHOENIX              | AZ    | 02/11/14       |

| FIRM/ESTABLISHMENT NAME                 | CITY             | STATE | NOTICE<br>DATE |
|---|------------------|-------|----------------|
| ISLAND MANAPUA FACTORY                  | HONOLULU         | HI    | 03/31/14       |
| J & J MEAT CO                           | VERNON           | CA    | 02/12/14       |
| J.T. FOODS SPECIALTY, INC               | LA PUENTE        | CA    | 02/04/14       |
| JACK'S EGG FARM                         | BROOKLYN         | NY    | 01/14/14       |
| JAKE'S FINER FOODS                      | HOUSTON          | TX    | 03/18/14       |
| JAVIER NEGRON FOOD DISTRIBUTORS         | MAYAGUEZ         | PR    | 02/03/14       |
| JIMMY'S CATERING                        | BEVERLY          | MA    | 01/16/14       |
| JIVE JERKY                              | MOSCOW           | PA    | 01/14/14       |
| K.L. ENTERPRISES                        | SOUTH EL MONTE   | CA    | 02/05/14       |
| KEWASKUM FROZEN FOODS, INC.             | KEWASKUM         | WI    | 02/06/14       |
| KIM SENG COMPANY                        | CITY OF COMMERCE | CA    | 01/02/14       |
| KRAK DISTRIBUTING INC                   | BENSENVILLE      | IL    | 02/20/14       |
| KWIK SHOP #667                          | ОМАНА            | NE    | 01/13/14       |
| LA BODEGUITA                            | HOT SPRINGS      | AR    | 03/20/14       |
| LA MAMMA'S                              | ALLSTON          | MA    | 01/16/14       |
| LA PLAYITA                              | BENTON           | AR    | 03/20/14       |
| LA REGIOMONTANA MEAT COMPANY            | HOUSTON          | TX    | 01/13/14       |
| LA REGIONAL CARNE                       | LITTLE ROCK, AR  | AR    | 03/20/14       |
| LADY DI'S BRITISH STORE & TEA ROOM      | LAKE OSWEGO      | OR    | 02/03/14       |
| LAKEVIEW HUTTERIAN BRETHREN, INC.       | LAKE ANDES       | SD    | 01/13/14       |
| LARROC INC,                             | EL PASO          | TX    | 01/23/14       |
| LATINA BOULEVARD FOODS LLC              | CHEEKTOWAGA      | NY    | 02/06/14       |
| LATINA IMPORTING                        | NIAGARA FALLS    | NY    | 02/06/14       |
| LEADER MERET HALAL MEAT CORP.           | BROOKLYN         | NY    | 01/30/14       |
| LEADER SLAUGHTERHOUSE, LLC              | IMLER            | PA    | 01/30/14       |
| LEONARD MEAT COMPANY INC.               | VERNON           | CA    | 02/04/14       |
| LEYEN FOOD, LLC                         | CITY OF INDUSTRY | CA    | 02/04/14       |
| LIBERTY HALAL MEAT MARKET               | JAMAICA          | NY    | 02/25/14       |
| LIEN PHONG GROCERY                      | PHILADELPHIA     | PA    | 02/11/14       |
| LIGHTHOUSE TRADE INC.                   | LOS ANGELES      | CA    | 02/11/14       |
| LO'S SEAFOOD & ORIENTAL MARKET          | PORTSMOUTH       | NH    | 01/30/14       |
| LUCKY MEAT CO                           | ROSEMEAD         | CA    | 01/02/14       |
| LUEN FONG FOOD & PRODUCE INC            | PHILADELPHIA     | PA    | 03/26/14       |
| LUNCH BOX FOODS                         | ОМАНА            | NE    | 01/13/14       |
| LUZO MAXI-MARKETS                       | NEW BEDFORD      | MA    | 02/19/14       |
| MANNING BEEF LLC                        | PICO RIVERA      | CA    | 01/21/14       |
| MANNING BEEF, LLC                       | PICO RIVERA      | CA    | 02/06/14       |
| MARIDEE S KILLIAN                       | CEDAR HILLS      | UT    | 01/27/14       |
| MARTIN PUREFOODS CORPORATION            | POMONA           | CA    | 01/30/14       |
| MARUKAI CORPORATION                     | HONOLULU         | HI    | 03/31/14       |
| MARUKAI MARKETPLACE                     | HONOLULU         | Н     | 03/31/14       |
| MASTER WHOLESALE & VENDING SUPPLY, INC. | JACKSON          | WI    | 02/06/14       |
| MAY FOOD PRODUCE WHOLESALE              | HOUSTON          | TX    | 03/04/14       |
| MEEMEE'S LLC                            | HILLSBORO        | OR    | 03/11/14       |
| MICHIGAN BRAND INC                      | BAY CITY         | MI    | 01/16/14       |
| MISTER PRICE, INC.                      | MAYAGUEZ         | PR    | 01/06/14       |
| MOHAMED LIVE POULTRY, INC.              | QUEENS VILLAGE   | NY    | 01/14/14       |

| FIRM/ESTABLISHMENT NAME                         | CITY             | STATE | NOTICE<br>DATE |
|---|------------------|-------|----------------|
| MONELLI FINE FOODS                              | NEW HYDA PARK    | NY    | 02/11/14       |
| MORTON WILLIAMS SUPERMARKETS                    | NEW YORK         | NY    | 03/14/14       |
| MR. ANDREW BROBERG, PRESIDENT                   | PICO RIVERA      | CA    | 02/06/14       |
| MR. JOSH SOLOVY, PRESIDENT                      | VERNON           | CA    | 02/06/14       |
| MUGSHOTZ  | NORTH SYRACUSE   | NY    | 02/19/14       |
| NESTLE PURINA PETCARE COMPANY TECHNOLOGY CENTER | ST. LOUIS        | МО    | 03/05/14       |
| NEW DAY TOP TRADING INC.                        | NEW YORK         | NY    | 01/30/14       |
| NEW HOP LUNG MEAT MARKET, LLC                   | OAKLAND          | CA    | 01/14/14       |
| NEW XO MARKET                                   | SAIPAN           | MP    | 02/12/14       |
| NHOM PHAM                                       | MORROW           | GA    | 02/18/14       |
| NIKOLA STEVANOSKI                               | CHESTERFIELD,    | MI    | 01/27/13       |
| NISHIMOTO TRADING CO LTD                        | CAROL STREAM     | IL    | 01/30/14       |
| NISHIMOTO TRADING CO., LTD.                     | SANTA FE SPRINGS | CA    | 01/30/14       |
| NJ AFRICAN CARIBBEAN MARKET INC.                | HAMILTON         | NJ    | 03/11/14       |
| NOOR MEAT MARKET                                | CHICAGO          | IL    | 01/21/14       |
| NOXWELL INTERNATIONAL                           | CHAMBLEE         | GA    | 02/19/14       |
| OBERWEIS DAIRY, INC                             | NORTH AURORA     | IL    | 01/14/14       |
| ORCHARD SAUSAGES                                | BROOKLYN         | NY    | 01/06/14       |
| OSTRY FARM                                      | BRUNO            | NE    | 01/06/14       |
| PACIFIC PIE COMPANY, LLC                        | PORTLAND         | OR    | 02/03/14       |
| PADDY'S DISTRIBUTOR                             | CARLISLE         | PA    | 02/19/14       |
| PARK TO SHOP                                    | CLEVELAND        | ОН    | 02/25/14       |
| PATIDAR CASH & CARRY                            | EAST WINDSOR     | NJ    | 01/14/14       |
| PEDE BROTHERS ITALIAN SPECIALITY FOODS INC.     | SCHENECTADY      | NY    | 01/07/14       |
| PEER FOODS GROUP, INC                           | COLUMBUS         | IN    | 01/14/14       |
| PETROSKY HOMEMADE PIEROGIES                     | SIMPSON          | PA    | 02/25/14       |
| PHILLY FARM INC.                                | PHILADELPHIA     | PA    | 03/11/14       |
| PHU CUONG MARKET                                | DORCHESTER       | MA    | 02/06/14       |
| PINEY BUCK FARM                                 | RICHLAND         | NJ    | 03/14/14       |
| PINNACLE FOODS GROUP, LLC                       | ROGERS           | AR    | 02/18/14       |
| PNK WHOLESALE                                   | PHILADELPHIA     | PA    | 03/14/14       |
| POLLOS DEL PAIS                                 | MAYAGUEZ         | PR    | 02/03/14       |
| POLLOS PUERTO RICO                              | MAYAGUEZ         | PR    | 02/03/14       |
| PRIME CUT MEATS, INC.                           | FARGO            | ND    | 01/06/14       |
| PRIMETIME MEATS & FOOD                          | ASTORIA          | NY    | 01/14/14       |
| PROGRESSIVE GOURMET                             | WILMINGTON       | MA    | 01/30/14       |
| PUMA DOMENECH                                   | SAN JUAN         | PR    | 01/27/14       |
| PUMA GUAYNABO                                   | GUAYNABO         | PR    | 01/27/14       |
| R J MEATS                                       | PORTLAND         | OR    | 02/05/14       |
| REINHART FOODSERVICE                            | LEE'S SUMMIT     | МО    | 02/18/14       |
| RESTAURANT DEPOT                                | BUFFALO          | NY    | 01/30/14       |
| RESTAURANTE REINA DEL MAR                       | SAN JUAN         | PR    | 02/03/14       |
| REYES PRODUCE LTD.                              | HOUSTON          | TX    | 03/04/14       |
| RICHMOND HILL LIVE POULTRY MARKET INC.          | RICHMOND HILL    | NY    | 02/25/14       |
| ROCKING R RANCH                                 | KENT             | NY    | 03/25/14       |
| ROCKYS FOOD DISTRIBUTORS INC                    | MONTEBELLO       | CA    | 02/10/14       |
| ROCKY'S FOOD DISTRIBUTORS, INC.                 | OCEANSIDE        | CA    | 02/05/14       |

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|---------------------------------|------------------|-------|----------------|
| SAIGON BEEF JERKY, INC          | PENSACOLA        | FL    | 02/18/14       |
| SAIGON MARKET                   | RANDOLPH         | MA    | 01/14/14       |
| SALAS PRODUCE DISTRIBUTOR       | MABELVALE        | AR    | 03/20/14       |
| SANTOS RODRIGUEZ MELENDEZ       | SAN JUAN         | PR    | 01/27/14       |
| SCAVUZZO'S, INC                 | KANSAS CITY      | МО    | 02/18/14       |
| SELECTOS                        | ANASCO           | PR    | 02/26/14       |
| SHIRKS PIZZA DELI, INC          | LONSDALE         | MN    | 02/20/14       |
| SIERRA MEAT & SEAFOOD           | RENO             | NV    | 03/12/14       |
| SINGER LOCKER SERVICE           | CHILLICOTHE      | МО    | 03/25/14       |
| SODERHOLM WHOLESALE FOODS, INC. | SUN PRAIRIE      | WI    | 03/11/14       |
| SOUTHWEST CASH AND CARRY        | FARMINGTON       | NM    | 02/28/14       |
| SPIELMAN WHOLESALE BAGELS LLC   | PORTLAND         | OR    | 03/11/14       |
| SPRING PRAIRIE MEATS            | HAWLEY           | MN    | 01/06/14       |
| STOP 1 SUPERMARKET              | BROOKLYN         | NY    | 01/16/14       |
| SUNBREEZE HERB SHOP             | OREM             | UT    | 01/27/14       |
| SUPERIOR FOOD DISTRIBUTORS, LLC | NAPLES           | FL    | 02/03/14       |
| SWEET JIMMY'S FOODS, INC.       | COMMERCE         | CA    | 01/21/14       |
| SWIFT BEEF COMPANY              | GREELEY          | СО    | 01/22/14       |
| T&H WHOLESALE                   | PFLUGERVILLE     | TX    | 02/19/14       |
| T. M. PRODUCE FOOD CORP         | COMMERCE         | CA    | 02/06/14       |
| TAI WING TRADING COMPANY INC.   | ALHAMBRA         | CA    | 02/13/14       |
| TANKERSLEY FOOD SERVICE, LLC    | VAN BUREN        | AR    | 03/06/14       |
| THE SALVAGE STORE #3            | BOGALUSA         | LA    | 01/22/14       |
| TOM'S MARKET                    | TIVERTON         | RI    | 01/14/14       |
| TRACY'S EATS & TREATS           | SACO             | ME    | 02/25/14       |
| TRANSFORMATION FITNESS          | CLOVIS           | NM    | 03/12/14       |
| TRIANO'S SPECIALTY MEATS        | ROCHESTER        | NY    | 01/16/14       |
| TRINH GROCERY AND VIDEO         | MORROW           | GA    | 02/18/14       |
| TRIPLE C CATTLE COMPANY, LLC    | REEDS            | MO    | 02/24/14       |
| TYSON FRESH MEATS, INC AMARILLO | AMARILLO         | TX    | 01/06/14       |
| TYSON FRESH MEATS, INC EMPORIA  | EMPORIA          | KS    | 01/06/14       |
| UNCANNY SOUP COMPANY, LLC       | CUDAHY           | WI    | 03/11/14       |
| UNILEVER BEST FOODS             | ENGLEWOOD CLIFFS | NJ    | 02/25/14       |
| UNION                           | MAYAGUEZ         | PR    | 02/18/14       |
| VALLEY SERVICES INC.            | PEARL            | MS    | 02/03/14       |
| VENDA RAVIOLI                   | PROVIDENCE       | RI    | 01/14/14       |
| W&W TRADING INC                 | CHELSEA          | MA    | 01/21/14       |
| WEST DEMERARA MEAT MARKET, INC. | QUEENS VILLAGE   | NY    | 01/14/14       |
| WEST LAKE FOOD CORPORATION      | SANTA ANA        | CA    | 03/10/14       |
| WOHLNER'S GROCERY AND DELI      | OMAHA            | NE    | 02/26/14       |
| WOO SHIN MEAT MARKET            | DALLAS           | TX    | 03/04/14       |
| WOODMAN'S FOOD MARKET, INC      | WAUKESHA         | WI    | 03/11/14       |
| XTRA MART                       | EXETER           | NH    | 02/25/14       |