# **QUARTERLY ENFORCEMENT REPORT January 1, 2013 through March 31, 2013**

### **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 2013

F	FY 2013 (October 2012 – September 2013)											
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates									
First Quarter												
(Oct – Dec 2012)	1,670,961	23,775	98.6%									
Second Quarter (Jan – Mar 2013)	1 670 220	26.004	00.50/									
,	1,679,228	26,004	98.5%									
Third Quarter												
(Apr – Jun 2013)												
Fourth Quarter												
(Jul – Sep 2013)												
TOTAL	3,350,189	49,779										
Average			98.6%									

Table 2. Number of Appeals and Status of Appeals by Quarter for FY 2013

	FY 2013 (October 2012 – September 2013)											
Quarter	Appeals Filed	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR							
First Quarter (Oct – Dec 2012)	277	90	111	36	40							
Second Quarter (Jan – Mar 2013)	280	80	115	30	55							
Third Quarter (Apr – Jun 2013)												
Fourth Quarter (Jul – Sep 2013)												
TOTAL	557	170	226	66	95							

Note: In the third quarter of FY 2011, FSIS began transitioning to a new information system, the Public Health Information System (PHIS). PHIS does not currently have the ability to capture NR appeals data. This function is a system enhancement that is expected in FY 2013. As a result, as of the first quarter of FY 2012, Table 2 contains NR appeals data obtained from OFO District Office staff. These appeals represent only those that have risen to the District Office level; some appeals are resolved at other levels and are not counted in Table 2. NR appeals data, as previously reported in 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 2013

	FY 2013 (October 2012 – September 2013)											
Quarter	Total Product Presented for Routine Reinspection <sup>1</sup> (Pounds)	Product Subjected to Additional TOIs <sup>2</sup> (Pounds)	Total Product Refused Entry <sup>3</sup> (Pounds)	Refused Product Rectified <sup>4</sup> (Pounds)	Total Accepted <sup>5</sup> (Pounds)							
First Quarter												
(Oct - Dec 2012)	690,369,432	58,630,721	2,909,689	1,348,057	688,807,800							
Second Quarter												
(Jan - Mar 2013)	818,658,598	70,642,608	3,790,190	2,405,391	817,273,799							
Third Quarter												
(Apr – Jun 2013)												
Fourth Quarter												
(Jul – Sep 2013)												
TOTAL	1,509,028,030	129,273,329	6,699,879	3,753,448	1,506,081,599							

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

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

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).

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 3b. Imported Egg Product **Reinspection Tasks by Quarter for FY 2013**

	FY 2013 (October 2012 – September 2013)											
Quarter	Total Product Presented for Routine Reinspection <sup>1</sup> (Pounds)	Product Subjected to Additional TOIs <sup>2</sup> (Pounds)	Total Product Refused Entry <sup>3</sup> (Pounds)	Refused Product Rectified <sup>4</sup> (Pounds)	Total Accepted <sup>5</sup> (Pounds)							
First Quarter												
(Oct – Dec 2012)	1,876,477	1,566,450	0	0	0							
Second Quarter												
(Jan – Mar 2013)	2,439,721	1,674,445	0	0	0							
Third Quarter												
(Apr – Jun 2013)												
Fourth Quarter												
(Jul – Sep 2013)												
TOTAL	4,316,198	3,240,895	0	0	0							

<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.

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>&</sup>lt;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 2013

	FY 2012 (October 2012 – September 2013)										
Quarter	Livest	ock	Poultry								
_	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned							
First Quarter (Oct – Dec 2012)	39,341,999	60,174	2,187,394,901	7,785,680							
Second Quarter (Jan – Mar 2013)	36,280,239	54,615	2,183,243,972	10,970,386							
Third Quarter (Apr – Jun 2013)											
Fourth Quarter (Jul – Sep 2013)											
TOTAL	75,622,238	114,789	4,370,638,873	18,756,066							

Table 5a. OPEER Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2013

	FY 2013 (October 2012 – September 2013)											
OPEER	First Q (Oct – D	luarter ec 2012)	Second Quarter Third Quarter Fourth Quarter (Jan – Mar 2013) (Apr – Jun 2013) (Jul – Sep 2013)		• • • • • • • • • • • • • • • • • • • •		Total F	Y 2013				
Region	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained		
Western	13	29,699	25	6,451					38	36,150		
Southwest	12	48,668	18	102,397					30	151,065		
Southeast	18	167,538	20	61,411					38	228,949		
Northeast	8	208,898	8	8,011					16	216,909		
TOTAL	51	454,803	71	178,270	0	0	0	0	122	633,073		

Table 5b. OIA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2013

			FY :	2013 (Octob	er 2012 – S	eptember 20	013)			
OIA	1	irst Quarter Second Quarter June 12 (Jan – Mar 2					Fourth (Jul – Se	Quarter ep 2013)	Total FY 2013	
Region	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Western	3	2,274	1	1					4	2,275
Southwest	6	16,000	0	0					6	16,000
Southeast	2	23	0	0					2	23
Northeast	3	2,506	1	2,239					4	4,745
TOTAL	14	20,803	2	2,240	0	0	0	0	16	23,043

Table 5c. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2013

			FY 20	12 (Octobe	r 2012 – Sep	tember 201	3)			
OFO	First Quarter Oct – Dec 2012)		Second Quarter <sup>1</sup> (Jan – Mar 2013)		Third C (Apr – Ju		Fourth ( (Jul – Se	-, -, -, -, -, -, -, -, -, -, -, -, -, -	Total FY 2013	
District	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Alameda									0	0
Denver									0	0
Des Moines									0	0
Springdale									0	0
Dallas	2	49,833							2	49,833
Chicago									0	0
Philadelphia									0	0
Raleigh									0	0
Atlanta									0	0
Jackson									0	0
TOTAL	2	49,833	0	0	0	0	0	0	2	49,833

<sup>&</sup>lt;sup>1</sup> There were no detentions conducted second quarter, FY 2013.

### IV. NOTICES OF PROHIBITED ACTIVITY

Table 6a. Prohibited Activity Notices Issued by Establishment or Firm Name (January 2013 - March 2013)

Establishment/Firm Name	City and State	Notice Date		
FRY'S	TUCSON, AZ	02/26/13		
KING SOOPERS	DENVER, CO	02/25/13		
LION MEATS	NAPLES, FL	01/28/13		
SCHWAN'S GLOBAL SUPPLY CHAIN	HOLLYWOOD, FL	01/29/13		

Table 6b. Number of Prohibited Activity Notices Issued by OFO by Quarter for FY 2013

	FY 2013 (October 2012 – September 2013)										
First Quarter (Oct – Dec 2012)	Second Quarter (Jan – Mar 2013)	Third Quarter (Apr – Jun 2013)	Fourth Quarter (Jul – Sep 2013)	Total FY 2013							
5	4			9							

### V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2013

	FY 2012 (October 2012 - September 2013)										
Quarter	Total Establishments	Total Actions Initiated	Total Actions Closed								
First Quarter (Oct – Dec 2012)	195	76	76								
Second Quarter (Jan – Mar 2013)	200	93	70								
Third Quarter (Apr – Jun 2013)											
Fourth Quarter (Jul – Sep 2013)											
TOTAL	395	169	146								

# Table 8. Administrative Actions: Large Establishments (January 2013 - March 2013)

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	is for	Action			Clo	osure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	r LOI	LOW	
BC NATURAL CHICKEN LLC 00493 P FREDERICKSBURG, PA	08/03/12	10/05/12			х	X	Х						
			08/13/12	08/14/12			Х						
			08/29/12	09/03/12			Х						On 8/29/12, suspension was reinstated.
CARGILL MEAT SOLUTIONS 00086M M SCHUYLER, NE						X				Х			On 5/8/12, a withholding was taken.
CARGILL MEAT SOLUTIONS 00086R M FORT MORGAN, CO						X				Х			On 3/12/13, a withholding action was taken.
CARGILL MEAT SOLUTIONS CORP 09400 M WYALUSING, PA	11/13/12	12/27/12				X	X						
CARGILL MEAT SOLUTIONS CORPORATION 00086E M FRIONA, TX	02/07/13	02/11/13						X					On 12/20/12, the firm appealed the NOIE. On 12/21/12, the FSIS Office of Field Operations issued a letter granting the appeal and rescinding the NOIE. The case is closed.
CAROLINA PRIDE FOODS INC 00242 M06685 P GREENWOOD, SC			01/09/13	01/10/13				Х					On 1/14/13, firm appealed the suspension. On 1/25/13, appeal was denied.
			01/25/13	01/29/13				X					On 1/25/13, suspension was reinstated.

#### ABBREVIATION KEY

SPS Sanitation performance standards

INH Inhumane treatment/slaughter

INT Interference/Assault LOI Letter of Information

LOW Letter of Warning

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for	Action			CI	osure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
CTI FOODS LLC 31943B M41943B P SAGINAW, TX			10/04/12	10/05/12						Х		03/20/13	Firm violated a regulatory control action by removing U. S. Retain tags.
			03/04/13	03/04/13						X			Firm operated without the benefit of inspection.
EMPIRE KOSHER POULTRY INC 01015 M01015 P MIFFLINTOWN, PA	01/03/13	02/14/13				x	X						
HOUSE OF RAEFORD FARMS 00510 P ROSE HILL, NC	08/09/12	08/24/12			X	X						01/16/13	
JBS GREEN BAY INC 00562 M GREEN BAY, WI	01/29/13	02/13/13						Х					
JOHN MORRELL & COMPANY 00017D M07613 P SIOUX FALLS, SD			09/08/12	09/10/12				X				03/21/13	On 10/4/12, firm appealed the suspension. On 10/26/12, the appeal was granted.
			12/15/12	12/15/12				X				03/21/13	On 1/18/13, firm appealed the suspension.
NORTHERN BEEF PACKERS LIMITED PARTNERSHIP 34637 M34637 P ABERDEEN, SD			10/17/12	10/18/12				Х					
			10/19/12	10/19/12				Х					On 10/19/12, suspension was reinstated.
			01/28/13	01/29/13				Х					On 1/28/13, suspension was reinstated.
PILGRIM'S PRIDE 00476 P CARROLLTON, GA	11/09/12	11/20/12			x		X						

#### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT Letter of Information LOI

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	is for	Action			CI	osure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
PILGRIM'S PRIDE CORPORATION 00705 P DEQUEEN, AR	12/27/11	01/19/12			X	X	X					01/31/13	
PILGRIM'S PRIDE CORPORATION 07091A M07091A P MOUNT PLEASANT, TX			11/29/12	11/29/12						X			Firm operated without benefit of inspection.
SWIFT PORK COMPANY 00995 M LOUISVILLE, KY	09/26/12	10/15/12			Х	х	X						
TYSON DELI INC 00020I M04225 P CHEROKEE, IA	03/18/13				Х	х							
TYSON FRESH MEATS 00245C M DAKOTA CITY, NE			10/02/12	10/02/12				Х				01/08/13	
TYSON FRESH MEATS INC 00244I M LOGANSPORT, IN			01/04/13	01/04/13				Х				02/22/13	
TYSON FRESH MEATS INC 00244W M WATERLOO, IA	01/25/13	01/28/13						X					
TYSON FRESH MEATS INC. 09268 M PASCO, WA						X				X			On 7/28/04, a withholding action concerning labels was taken.
WAYNE FARMS LLC 01317 P ALBERTVILLE, AL	08/08/12	08/24/12			X	X	X					03/19/13	

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT Letter of Information LOI

# Table 9. Administrative Actions: Small Establishments (January 2013 - March 2013)

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Basis	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>	LOW	
ABF PACKING INC 19478 M DUBLIN, TX	03/19/13					X							
AMERICAN BEEF PACKERS, INC. 34741 M CHINO, CA	02/10/12	03/08/12	08/09/12	08/16/12	X	X	Х					02/22/13	
AMERICAN CUSTOM MEATS LLC 44189 M44189 P TRACY, CA	06/29/12	07/23/12				X							
BARTEL'S PACKING 00497 M EUGENE, OR	02/22/13				X	X	X						
BCK-LLC 19545A M19545A P ATHENS, GA	11/06/12	11/30/12			Х	X	Х					03/06/13	
BREAD AND CHOCOLATE INC 34118 M34118 P ALEXANDRIA, VA			12/13/11	12/15/11		X							
BRIGHT OAK MEATS INC 09252 M09252 P SPRINGFIELD, OR			01/15/13	01/17/13				X					
BYRON CENTER WHOLESALE MEATS INC 02592 M02592 P BYRON CENTER, MI			03/04/13	03/11/13		×							

#### ABBREVIATION KEY

SPS Sanitation performance standards

INH Inhumane treatment/slaughter

INT Interference/Assault LOI Letter of Information

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Basis	s for A	ction			C	osure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	LOW	
CALIFORNIA QI LI'S BRAISED CHICKEN LLC 40286 M40286 P FREMONT, CA			03/28/12	12/31/12		X				X			Firm violated a regulatory control action by removing U.S. Retain tags.
			02/26/13	03/01/13						X			Firm operated without benefit of inspection.
CARGILL MEAT SOLUTIONS CORP 00961 P CALIFORNIA, MO	08/15/12	09/14/12				X	Х					01/30/13	
CARLA'S PASTA INC 02606A M02606A P SOUTH WINDSOR, CT	01/22/13	02/06/13				X	х						
CENTRAL ILLINOIS POULTRY PROCESSING LLC 20446 M20446 P ARTHUR, IL	10/31/12		12/18/12	01/08/13	X	x	X						
CENTRAL VALLEY MEAT CO INC 06063A M HANFORD, CA			08/19/12	08/26/12				X				01/31/13	
CHAPPELL HILL SAUSAGE COMPANY 13351 M13351 P CHAPPELL HILL, TX	03/26/13					X							
COLUMBIA PACKING CO. INC. 07237 M DALLAS, TX	12/21/11	01/27/12			X	X	X						
COMPLETELY FRESH FOODS INC 01270 M00974 P MONTEBELLO, CA			12/20/12	01/04/13		X	X						
CRAVE ENTERPRISES INC 27348 M27348 P LOS ANGELES, CA			09/14/12	10/03/12			X					03/08/13	ABBREVIATION KEY

ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT LOI Letter of Information

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Basis	s for A	ction			CI	osure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	INT	<u>Other</u>	LOI	LOW	
CRESCENT DUCK FARM INC 00824 P AQUEBOGUE, NY	01/24/13	02/06/13				Х							
CRESTON VALLEY MEATS 22095 M22095 P CRESTON, CA			06/27/12	06/28/12				Х				01/07/13	
DARP INC 40006 P TAHLEQUAH, OK	12/05/12	01/23/13				X							
E N A MEAT PACKING INC 17778 M PATERSON, NJ	11/29/12	01/10/13			Х	Х	Х						
ENSLIN & SON PACKING COMPANY 31806 M31806 P HATTIESBURG, MS	07/12/12		07/26/12	08/31/12	X	×	X					01/30/13	
FISCHER'S MEAT MARKET INC 27426 M27426 P MUENSTER, TX	01/02/13	02/14/13				×							
FORMOSA MEAT COMPANY INC 08256 M08256 P RANCHO CUCAMONGA, CA	11/15/12	01/02/13			X	X							
FREEDMAN MEATS INC 31757 M31757 P DENVER, CO	03/13/13	03/22/13				Х							
FRUITLAND AMERICAN MEATS LLC 02316 M02316 P JACKSON, MO	03/01/13				X	X	X						
GANADEROS BORGES INC 32170 M32170 P NAGUABO, PR			11/05/12	11/08/12				Х					
			11/09/12	11/15/12				X					On 11/9/12, suspension was reinstated.

#### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT LOI

Letter of Information Letter of Warning

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Basis	s for A	ction			CI	osure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	INT	Other	<u>LOI</u>	LOW	
GOLD MEDAL PACKING INC 17965 M ROME, NY	07/20/12	08/01/12	08/22/12	08/24/12		х						01/15/13	
			02/11/13	02/13/13	Х	Х	X						
			03/12/13	03/13/13				Х					
			03/22/13	03/25/13				Х					On 3/22/13, suspension was reinstated.
HI COUNTRY SNACK FOODS INC 01248 M01248 P LINCOLN, MT			03/07/13	03/08/13			X						
HOT SPRINGS PACKING COMPANY INC 10695 M10695 P HOT SPRINGS, AR			03/12/13		x	X							
IL PASTAIO FOODS INC 44073 M44073 P SAN JOSE, CA	08/06/12	09/13/12			X	X	Х						
INTERNATIONAL DEHYDRATED FOODS INC 08721 M08721 P MONETT, MO	11/13/12	12/11/12			X	×							
J & J PACKING COMPANY INC 21179 M BROOKSHIRE, TX	08/30/12	10/03/12			X	X	х					03/11/13	
			01/02/13	01/02/13				Х					
JC SHEENA INC 04122 M04122 P SAN BENARDINO, CA	11/20/12	01/31/13			X	X	X						ARRDEVIATION KEV

#### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT LOI Letter of Information

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Basis	s for A	ction			С	losure	Appeals and Actions
Location					SSOP	HACCP	SPS	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
K.O.T. CORPORATION 13590 M13590 P STAFFORD, TX			09/07/12	09/10/12		X				X		01/16/13	Firm operated without benefit of inspection.
KAHIKI FOODS INC 19028 M19028 P GAHANNA, OH	03/15/13	03/29/13			Х	X	Х						
L & H PACKING COMPANY BRAUN DIVISION 02239 M SAN ANTONIO, TX					Х					X			On 2/12/13, a withholding action was taken.
	03/28/13					X							
LONE STAR BAKERY INC 31772 M31772 P SAN ANTONIO, TX			10/30/12	11/06/12		х							
M F MEATS 00569 M00569 P FALCONER, NY	02/08/13				X	X	X						
MACS SNACKS - A SUBSIDIARY OF EVAN'S FOOD GROUP LTD 07293 M ARLINGTON, TX			08/07/12	08/08/12						X			Firm operated without benefit of inspection.
MANNING BEEF LLC 00934 M PICO RIVERA, CA			09/30/11	10/07/11		Х						01/08/13	
MARCHO FARMS INC 07857 M HARLEYSVILLE, PA	02/27/13					х							
MARY ANN'S SPECIALTY FOODS, INC. 01221W M08909W P WEBSTER CITY, IA	05/25/12	06/13/12	09/14/12	09/22/12	X	X	X					01/28/13	

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT LOI Letter of Information

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Basis	s for A	ction			CI	osure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
MINEOLA PACKING COMPANY INC 19541 M MINEOLA, TX	12/11/12	01/18/13			X	X	X						
MOUNTAIN MEADOWS LAMB CORP 05883 M05883 P DENVER, CO			11/08/12	11/08/12				X				02/12/13	
NAGLE VEAL INC 07656 M07656 P SAN BERNARDINO, CA	09/21/12	11/09/12			Х	X	Х					03/08/13	
NEW LEE'S LIVE POULTRY MARKET INC 04734 P BROOKLYN, NY	03/06/13				Х	X	Х						
			03/26/13	03/28/13						X			Firm violated a regulatory control action by removing U. S. Retain tags and shipping misbranded products.
NEW STOCKTON POULTRY 09897 P STOCKTON, CA			01/08/13	01/17/13	X	X	X						
NICHOLAS MEAT LLC 04465 M LOGANTOWN, PA	03/05/13					X	X						On 03/5/13, firm appealed the suspension.
NORTHSTAR PACKING LLC 44844 M ELK GROVE VILLAGE, IL			01/09/13	01/10/13				X					
PETALUMA LIVESTOCK 27300 M NEWMAN, CA			08/03/11	08/07/11	Х		X						
	08/19/11	10/06/11			X	X	Х						
			02/13/12	02/27/12	×	X	×						On 2/13/12, suspension was reinstated.

#### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT

LOI Letter of Information Letter of Warning

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Basis	s for A	ction			C	osure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
PETALUMA LIVESTOCK NEWMAN PLANT INC 27300 M NEWMAN, CA			12/13/12	12/20/12	х	х	Х	Х					On 12/13/12, suspension was reinstated.
PHAYVANH FOOD CORPORATION 21086 M21086 P DALLAS, TX	09/04/12	10/10/12				X						02/11/13	
PITMAN FARMS 27389 M27389 P SANGER, CA	10/29/12	12/27/12			Х	Х	Х						
PRIME FOOD PROCESSING CORPORATION 19099 M19099 P BROOKLYN, NY			03/08/13	03/18/13			X						
R L ZEIGLER COMPANY INC 09156S M09156S P SELMA, AL	10/31/12	11/19/12			Х	X	Х						
ROCKER BROS. MEAT & PROVISION, INC. 01160 M09207 P INGLEWOOD, CA	03/01/12	05/01/12			X	x	X					03/05/13	
ROWENA MEAT PROCESSORS LLC 38547 M38547 P ROWENA, TX			10/16/12	10/17/12				Х				01/22/13	
SAN ANGELO PACKING COMANY INC 07209A M07209A P SAN ANGELO, TX			10/16/12	10/18/12			X					01/25/13	
SMITH PACKING COMPANY INC 04578 M04578 P UTICA, NY			03/11/13	03/12/13					X				
SOUTHERN PRIDE MEAT COMPANY INC 19741 M GOLDSBORO, NC			01/09/13	01/10/13				X					

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT LOI Letter of Information Letter of Warning

Administrative Actions Pending	or Taken at Small Plants
--------------------------------	--------------------------

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Basis	for A	ction			Clo	osure	Appeals and Actions
2004.1011					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	LOW	
SOUTHSIDE MARKET & BBQ INC 21577 M21577 P ELGIN, TX	09/19/12	10/03/12			X	X						01/25/13	
STAFFORD MEAT COMPANY INC 04860 M04860 P RIO LINDA, CA	01/08/13	01/18/13				x							
TRIPLE J FAMILY FARMS LLC 17466 M BUFFALO LAKE, MN	12/06/12	12/20/12	03/25/13		X	x	X						
WEST TEXAS PROVISIONS INC 32108 M32108 P AMARILLO, TX	09/05/12	09/18/12				×							

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

SPS INH INT

LOI LOW Letter of Information Letter of Warning

# Table 10. Administrative Actions: Very Small Establishments (January 2013 - March 2013)

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	is for <i>i</i>	Action			C	osure	Appeals and Actions
Location					SSOP	HACCP	SPS	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
51 WASHINGTON AVENUE POULTRY & BEEF INC 05142 M05142 P BROOKLYN, NY			02/19/13	03/26/13	Х		Х						
A & B FAMOUS GEFILTE FISH INC 40009 M40009 P PATERSON, NJ	12/14/12	12/21/12			X	X	х					03/06/13	
ALLESINA FINE CURED MEATS 44122 M44122 P ATASCADERO, CA	10/25/12	03/05/13				x							
B & B POULTRY 00581 P HOSPERS, IA	07/05/12	07/16/12	12/13/12		Х	X							
B & D MEATS 09246 M09246 P ROSEBURG, OR	07/20/12				Х	X	X						
BEN-LEE PROCESSING INC 02366 M02366 P ATWOOD, KS			03/13/13	03/21/13		X							
BESTWAY SANDWICHES INC 40327 M40327 P SAN FERNANDO, CA			08/13/12	08/15/12						X		01/23/13	Firm produced and shipped misbranded product.
BEYOND ORGANIC PROCESSING LLC 21148 M MOUNTAIN VIEW, MO	11/09/12	11/30/12			X	X	х						
BIG DADDY'S 2 PROCESSING 44108 M LAS VEGAS, NV	03/21/13				×	×	X						

#### ABBREVIATION KEY

SPS Sanitation performance standards

INH Inhumane treatment/slaughter

INT Interference/Assault LOI Letter of Information

LOW Letter of Warning

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	is for <i>i</i>	Action	ı		CI	osure	Appeals and Actions
Location					<u>SSOP</u>	<u>HACCP</u>	SPS	<u>INH</u>	INT	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
BLACK EARTH MEAT MARKET LLC 34739 M BLACK EARTH, WI	11/29/12	12/19/12				X						03/27/13	
BLUE VALLEY MEATS LLC 00771 M WALLA WALLA, WA	11/02/12	12/12/12				Х	X						
BONAVISTA FOODS INC 17978 M17978 P OVID, NY	03/26/13				Х	X	X						
C AND F MEAT COMPANY 08330 M08330 P COLLEGE GROVE, TN			11/16/12	11/19/12				Х					
CALLAWAY PACKING INC 00688 M DELTA, CO	03/29/13					Х							
CANTINA FOODS 39955 M BUFFALO, NY	09/28/12	01/11/13			X	X	X						
CATTLEMAN'S CUSTOM PROCESSING 40106 M CHAPEL HILL, TN			08/07/12	08/07/12				X					
CC MEATS INC 07611 M07611 P CASSELTON, ND			10/05/12	10/05/12				Х				02/12/13	
CEO NATURAL ANGUS BEEF, LLC 39978 M STONE RIDGE, NY			08/21/12	09/24/12				X				01/07/13	
CHERRY MEAT COMPANY 40106 M CHAPEL HILL, TN			01/22/13	01/23/13				X					

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT LOI Letter of Information

SSOP   HACCP   SPS   INH   INT   Other   LOI   LOW	Establishment/ Establishment Number	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	is for <i>l</i>	Action	ı		С	losure	Appeals and Actions
EAR-B-QUEINC 21615 M21615 P LLAND, TX	Location					SSOP	HACCP	SPS	<u>INH</u>	INT	<u>Other</u>	<u>LOI</u>	LOW	
### 4915 M BLACKSVILLE, NV	BAR-B-QUE INC 21615 M21615 P	01/08/13	01/22/13				X							
DOUBLE COUNTRY FARMS   MEAT   A0454 M   NORTHFIELD, MN	44915 M			01/29/13	02/08/13				Х					
MEAT   40454 M   NORTHFIELD, MN   09/28/11   09/29/11   X   X   01/04/13   DM closed case by firm' requested voluntary withdrawal. On 3/21/13, DM closed case by firm' requested voluntary withdrawal. On 11/18/11, suspension was reinstated.   X   01/04/13   DM closed case by firm' requested voluntary withdrawal. On 11/18/11, suspension was reinstated.   X   01/04/13   DM closed case by firm' requested voluntary withdrawal. Firm operated without benefit of inspection   06/20/12   07/17/12   X   07/17/12   X   07/17/13, DM closed case by firm' requested voluntary withdrawal. On 0/21/13, DM closed case by firm' requested voluntary withdrawal. On 0/21/13, DM closed case by firm' requested voluntary withdrawal. On 0/21/13, DM closed case by firm' requested voluntary withdrawal. On 0/21/13, DM closed case by firm' requested voluntary withdrawal.   X   X   X   X   X   X   X   X   X	01024 M	02/19/13	03/14/13				X							
11/18/11   11/21/11	MEAT 40454 M			09/28/11	09/29/11				X					On 3/21/13, DM closed case by firm's requested voluntary withdrawal.
O6/11/12   O8/07/12   X     requested voluntary withdrawal. Firm operated without benefit of inspection				11/18/11	11/21/11				X					On 3/21/13, DM closed case by firm's requested voluntary withdrawal. On 11/18/11, suspension was reinstated.
06/20/12   07/17/12   X   X   requested voluntary withdrawal. On 6 suspension was reinstated.   On 3/21/13, DM closed case by firm' requested voluntary withdrawal.				06/11/12	08/07/12						X			On 3/21/13, DM closed case by firm's requested voluntary withdrawal. Firm operated without benefit of inspection.
D7/18/12   O8/01/12   X   X   X   O1/04/13   requested voluntary withdrawal.				06/20/12	07/17/12				X					On 3/21/13, DM closed case by firm's requested voluntary withdrawal. On 6/20/12, suspension was reinstated.
INC		07/18/12	08/01/12			X	X	X					01/04/13	On 3/21/13, DM closed case by firm's requested voluntary withdrawal.
34384 M	INC 00901 M00901 P	09/26/12	10/17/12			Х	X	Х						
	34384 M			02/15/13	02/28/13	Х	X	X						
ESPI'S SAUSAGE & TOCINO 17524 M17524 P SEATTLE, WA 01/29/13 X X X X	17524 M17524 P	01/29/13				X	X	X						

#### ABBREVIATION KEY

Sanitation performance standards

Inhumane treatment/slaughter Interference/Assault INH

INT LOI Letter of Information

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	is for <i>l</i>	Action	ı		C	osure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
FARMER JOHN EGG COMPANY INC 01633 G BAKERSFIELD, CA			01/25/13	02/04/13						X			
FISHER'S HOMESTYLE SALADS LLC 34054 M34054 P LANCASTER, PA	10/26/12	11/16/12			х	X	X					03/21/13	
FIVE STAR BEEF 39907 M CENTRALIA, WA	01/10/13	01/25/13			Х	X	X						On 3/11/13, DM closed case by firm's requested voluntary withdrawal.
			02/14/13	02/16/13					X				On 3/11/13, DM closed case by firm's requested voluntary withdrawal.
FOUR STATE MEAT PROCESSING LLC 33950 M33950 P BIG CABIN, OK			03/04/13	03/05/13				X					
FREEDOM SAUSAGE INC 01996 M08242 P EARLVILLE, IL			12/06/12	12/12/12			X					01/31/13	
FUZZY'S WHOLESALE BAR B QUE CO INC 02009 M02009 P MADISON, NC	11/16/12	12/14/12				X							
FYT GLOBAL CORPORATION 17912 M WALNUT, CA			03/19/13			X				X			Firm operated without benefit of inspection.
GEORGIA MEAT PACKING LLC 44063 M44063 P SANDERSVILLE, GA			01/03/13	01/08/13			X						
GREAT LAKES PACKING CO INTERNATIONAL INC 01227 M CHICAGO, IL			02/19/13	03/05/13			X						

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT LOI Letter of Information

NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	is for <i>l</i>	Action	ı		C	osure	Appeals and Actions
				SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	LOI	LOW	
		07/18/12	09/21/12	X	X	X					01/28/13	
		02/28/13				X						
09/21/12		11/07/12	11/15/12	Х	X	X						
		12/17/12	02/05/13		Х							On 12/17/12, suspension was reinstated.
		12/26/12	12/27/12				Х				03/07/13	
		01/23/13	01/28/13			X					03/13/13	
		01/17/13	01/22/13						Х		03/06/13	Firm operated without benefit of inspection.
11/19/12	12/10/12				X	Х						
		02/07/13	02/08/13						X			
								V				
	09/21/12	09/21/12	07/18/12 07/18/12 02/28/13 09/21/12 11/07/12 12/17/12 12/26/12 01/23/13 01/17/13	07/18/12 09/21/12 02/28/13 09/21/12 11/07/12 11/15/12 12/17/12 02/05/13 12/26/12 12/27/12 01/23/13 01/28/13 11/19/12 12/10/12 02/07/13 02/08/13	07/18/12 09/21/12 X  02/28/13  09/21/12 11/07/12 11/15/12 X  12/17/12 02/05/13  12/26/12 12/27/12  01/23/13 01/28/13  11/19/12 12/10/12  02/07/13 02/08/13	Noie   Deferral   Effect   Abeyance   SSOP   HACCP	NOIE   Delefral   Effect   Abeyance   SSOP   HACCP   SPS	NOIE   Deterral   Effect   Abeyance   SSOP   HACCP   SPS   INH	NOIE   Deferral   Effect   Abeyance   SSOP   HACCP   SPS   INH   INT	Note   Deletral   Effect   Abeyance   SSOP   HACCP   SPS   INH   INT   Other	Note   Deferral   Effect   Abeyance   SSOP   HACCP   SPS   INH   INT   Other   LOI	Note   Deletral   Effect   Abeyance   SSOP   HACCP   SPS   NH   INT   Other   LOI   LOW

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT LOI Letter of Information

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	is for <i>i</i>	Action	ı		CI	osure	Appeals and Actions
2004.1011					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	LOW	
J & R NATURAL MEATS AND SAUSAGE - MOBILE HARVEST UNIT (MHU) 40268A M40268A P PASO ROBLES, CA	10/04/12	10/15/12			Х	X	x					02/15/13	
J S PELMENI OK INC 18364 M BROOKLYN, NY			01/08/13	01/14/13			X						
JACK'S MEAT MARKET 18975 M18975 P NOVI, MI			02/08/13	02/26/13			X						
JAMES MEAT COMPANY 08066 M08066 P COOKEVILLE, TN			10/24/12	10/24/12				Х					
JCNB INC 40217 M40217 P MOSCOW, ID	10/09/12	12/07/12				X							
JENSEN'S BLUE RIBBON PROCESSING 08131 M08131 P FOWLER, CO	03/01/13					X							
JERKY BY ART 34270 M34270 P ALBUQUERQUE, NM	03/08/13	03/22/13				X							
KADEJAN INC 34145 M34145 P GLENWOOD, MN	12/21/12	01/09/13	03/29/13		Х	X	X						
KREHBIELS SPECIALTY MEATS INC 13149 M13149 P MCPHERSON, KS	10/01/12	10/26/12				X	X					02/05/13	
L O BISHOP BBQ 17285 M CHEROKEE, AL	06/27/12	07/12/12				Х						01/29/13	

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT LOI Letter of Information

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Basi	is for A	Action	ı		CI	osure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	LOW	
LA ADELITA FOOD COMPANY INC 30778 M30778 P LOS ANGELES, CA	01/30/13	03/18/13			X	X	Х						
LAO CHAREUNE FOODS 13479 M DALLAS, TX	07/12/12	09/04/12			Х	Х	X						
			10/15/12	11/08/12						Х			Firm operated without benefit of inspection.
LEMAY AND SONS BEEF COMPANY LLC 09542 M09542 P GOFFSTOWN, NH			11/28/12	11/30/12				X				03/22/13	
LINDEY'S GENERAL STORE LLC 34562 M ARDEN HILLS, MN	06/14/12	06/28/12				×	X					02/12/13	
LION MEATS LLC 11119 M11119 P NAPLES, FL			02/13/13	02/14/13						Х			Firm operated without benefit of inspection.
	03/12/13				X	X	Х						
LJ'S BEEF JERKY LLC 40203 M SACRAMENTO, CA	11/30/12	03/19/13				X							
LOFTUS MEATS 01420 M01420 P RICHFIELD, UT			11/06/12	12/05/12	Х	X							
			03/14/13		Х	X	X						
MAC'S MEATS INC 34407 M34407 P LAS CRUCES, NM	01/10/13	02/12/13			X	X	X						

#### ABBREVIATION KEY

SPS Sanitation performance standards

INH Inhumane treatment/slaughter INT Interference/Assault

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	is for <i>i</i>	Action			CI	osure	Appeals and Actions
2004.1011					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	LOW	
MANAS RANCH CUSTOM MEATS, INC. 44132 M44132 P ESPARTO, CA	07/23/12	08/22/12				X						02/01/13	
MATKINS MEAT PROCESSORS INC 07975 M07975 P GIBSONVILLE, NC	02/28/13	03/25/13				X	X						
MEAT AND FISHERIES PROCESSING LAB 04266 M04266 P COBLESKILL, NY			06/20/12	06/21/12				X				02/15/13	
MEDITERRANEAN FOODS INC 18977 M UPPER DARBY, PA	09/05/12	09/27/12				X							
MIILLER'S LLANO SMOKEHOUSE AND MERCANTILE 27293 M27293 P LLANO, TX	11/07/12	11/27/12				X							
MONEY SAVER'S MEAT INC 21890 M21890 P LOS ANGELES, CA	06/03/11		06/27/11		Х	Х	Х						
MOUNTAINAIR HERITAGE MEAT PROCESSING 34427 M MOUNTAINAIR, NM			01/17/13	01/18/13				Х					
MURAZZI PROVISION COMPANY INC 09552A M KINGSTON, PA	12/18/12	01/10/13				X							
NAMAN'S MEAT COMPANY INC 27429 M27429 P MOBILE, AL	03/20/13				X	X	X						

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT LOI Letter of Information

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	is for <i>i</i>	Action	ı		CI	osure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	LOW	
NEBRASKA'S FINEST MEATS 34792 M RANDOLPH, NE	02/08/11	02/15/11			Х	Х							
			10/13/11						х				On 10/14/11, firm appealed the suspension. On 10/27/11, firm's appeal was denied.
NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV	04/04/12	04/23/12	07/26/12	08/01/12	Х	X	X						
			11/09/12	11/14/12				х					
			02/26/13	03/19/13	Х		X						
NETTLES BEEF PROCESSING INC 44200 M LAKE CITY, FL			12/11/12	12/12/12				х					
NINES RANCH PREMIUM JERKY 40165 M40165 P MURRIETA, CA	10/26/12		01/23/13		X	X	X						
NORPACO INC 01074 M MIDDLETOWN, CT	08/29/12	09/14/12				X	X					03/05/13	
OHANA MEAT COMPANY 44074 M44074 P FONTANA, CA	06/13/12		07/18/12		Х	X	X	Х					
OLD STYLE SAUSAGE 08126 M08126 P LOUISVILLE, CO	06/27/12	08/17/12			X	X						01/25/13	

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT LOI Letter of Information

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Basi	is for <i>I</i>	Action	l		CI	osure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
OLD WORLD GERMAN SAUSAGE CO 06275 M06275 P OAKLAND, CA			08/01/12	08/30/12	Х	X	X						
			09/25/12	12/20/12	Х	X	Х						On 9/25/12, suspension was reinstated.
P & C MEATS 05865 M05865 P SANDY, OR	10/19/12	10/31/12				Х						02/14/13	
PACIFIC COAST MEAT INC 34174 M34174 P SAN FRANCISCO, CA			02/13/13	02/14/13		X				Х			Firm violated a regulatory control action by removing U. S. Retain tags.
PAISANO MEAT INC 18654CM 18654C P GARDENA, CA	09/28/11	11/22/11			Х	X	X					02/21/13	
			07/12/12	09/27/12						Х		02/21/13	Firm operated without benefit of inspection.
PHIL'S BEEF JERKY 40071 M TYE, TX	09/04/12	09/19/12				X						01/04/13	
PRAIMIT LLC 40070 M SAN ANTONIO, TX	07/28/11	08/10/11				X							
			03/23/12	03/26/12						Х			Firm violated a regulatory control action by removing U.S. Retain tags.
PT FARMS LLC 08868 M NORTH HAVERHILL, NH			03/07/13	03/08/13			Х						
R & R MEAT QUALITY MEAT INC 04972 M04972 P ANDERSON, CA			12/13/12	12/14/12			X					03/05/13	

#### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT LOI Letter of Information

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	is for <i>i</i>	Action			C	osure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
RAINBOW TROPIC INC 44127 M44127 P ONTARIO, CA			01/25/13			X	Х						
RANCHLAND PACK INC 02439 M02439 P BUTTE, MT			10/31/12	11/01/12				Х				02/12/13	
			11/01/12	11/03/12				X				02/12/13	On 11/1/12, suspension was reinstated.
REX DISTRIBUTORS, INC. 05440 M05440 P HATFIELD, MA	04/02/12	04/18/12	06/04/12		X	X	х						
RHODE ISLAND BEEF AND VEAL INC. 05300 M JOHNSTON, RI	09/13/12	09/28/12	12/27/12	12/27/12	X	X	X						
ROCKY MOUNTAIN PRODUCTS 34387 M34387 P REDMOND, OR			10/12/12							Х			Firm violated a regulatory control action by discarding U. S. retained tagged product.
ROYAL GORGE PACKING 07749 M CANON CITY, CO	01/31/13		02/28/13	03/12/13	Х	X	Х						
SALAZAR NATURAL MEATS INC 40169 M MANASSA, CO	03/13/13				x	X	X						
SAN ANGELO STATE UNIVERSITY MEAT SCIENCE LABORATORY 32085 M SAN ANGELO, TX	03/22/13					X							
SCANGA MEAT COMPANY 06460 M06460 P SALIDA, CO	10/15/12	11/20/12				X						03/12/13	

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT LOI Letter of Information

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	is for <i>I</i>	Action	1		CI	osure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	INT	Other	<u>LOI</u>	LOW	
SESSOMS PACKING OF AHOSKIE 19922 M AHOSKIE, NC			03/25/13	03/27/13				X					
SIBERONI CORPORATION 33788 M33788 P PORTLAND, OR	03/18/13				Х	X							
SISTER SCHUBERT'S HOMEMADE ROLLS INC 20793 M LUVERNE, AL	11/20/12	12/12/12			X	X	X						
SKLENARIK'S SMOKED MEATS INC 34177 M34177 P MILES, TX	09/27/12	10/19/12				X						03/28/13	
SOUTHERN SMOKEHOUSE LLC 33828 M33828 P DANVILLE, GA	12/21/12	01/08/13				X	X						
STONE RIDGE WHOLESALE DIVISION LLC 33989A M33989A P COLOMA, WI	10/12/12	10/31/12			X	X						02/04/13	
SUN-JON INC 34042 P KALONA, IA			01/05/11	01/25/11	Х	X	X						
			06/22/11	07/20/11	X	X	X						On 6/22/11, suspension was reinstated.
TAAZA FRESH GLOBAL FOOD INC 40272 M40272 P DALLAS, TX	11/19/12	12/06/12				X	х					03/20/13	
TEXAS NATURAL MEATS, INC. 34449 M34449 P WESTPHALIA, TX	12/23/11	01/25/12				X							On 11/14/12, DM closed case by firm's abandonment of inspection services, in accordance with FSIS Notice 25-03.

#### ABBREVIATION KEY

SPS Sanitation performance standards

INH Inhumane treatment/slaughter INT Interference/Assault

LOI Letter of Information

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	is for <i>i</i>	Action			C	osure	Appeals and Actions
Location					<u>SSOP</u>	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
THE BEAUTIFUL PIG 01098 M LONGVIEW, WA	11/02/12	11/16/12				X						01/22/13	
THE MEAT SHOP 31561 M BENSON, VT			08/29/12	09/10/12	Х	X	Х						
	03/22/13					X							
TRI-TOWN PACKING CORP 04499 M04499 P BRASHER FALLS, NY			12/20/12	12/20/12				Х					
UNCLE LOUIE SAUSAGE COMPANY INC 12449 M12449 P KAHULUI, HI	09/28/12	11/16/12			Х	X	X					02/21/13	
VALLEY MEAT SUPPLY 07138 M07138 P VALLEY CITY, ND			02/12/13	02/12/13				X					
VINERIDGE INC 05981 M ENFIELD, CT	02/21/13	03/13/13			X	Х	Х						
WASHINGTON LAMB INC 34009 M34009 P LORTON, VA	08/31/12	09/12/12			Х	X	X						
WASHINGTON STATE UNIVERSITY 09322 M PULLMAN, WA	03/01/13					X							
WEST END VEAL 32005 M32005 P POMONA, CA			12/28/12	01/11/13					Х	Х		03/04/13	Firm operated without benefit of inspection.
WESTERN MEAT SERVICE 04156 M04156 P DENVER, CO			02/13/13	02/13/13					X				

### ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

INT LOI Letter of Information

	Administrative Actions Pending or Taken at Very Small Plants												
Establishment/ NOIS Establishment Number Location		Deferral	Suspension In Effect	Suspension in Abeyance		Bas	is for <i>i</i>	Action	ı		CI	osure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	LOI	LOW	
WHITEMAN MEAT PROCESSING 04684 M04684 P DANSVILLE, NY	11/16/12	12/04/12			X	X	X						

### ABBREVIATION KEY

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

INT Letter of Information Letter of Warning LOI

# Table 11. Food Safety Adjudicatory Actions (January 2013 - March 2013)

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
NEBRASKA'S FINEST MEATS PAUL ROSBERG AND KELLY ROSBERG, CO-OWNERS 34792 M RANDOLPH, NE	01/18/12				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 services after acts of intimidation and interference against inspection personnel by the co-owners.

Table 12. Withdrawal or Denial for Unfitness Actions (January 2013 - March 2013)

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
ABNER SNACK FOODS, INC. BENJAMIN D. ABNER, VICE PRESIDENT BELL CITY, MO	03/12/13		03/13/13		The firm and Mr. Benjamin Abner entered into a Consent Decision and Order (Order) with FSIS. The Order contains measures such as ethics training, recordkeeping, and other measures to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint refusing inspection services based on the felony conviction of Mr. Agner for charges related to grand larceny.
CAMACHO 'S FOOD PROCESSING OSCAR CAMACHO SR, OWNER SALINAS, CA	11/09/12		03/19/13		The firm entered into a Consent Decision and Order (Order) with FSIS. The Order contains measures such as ethics training, recordkeeping, and other measures to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a Motion for Adoption of a Proposed Default Decision and Order upon the owner's failure to respond to a complaint filed to withdraw Federal inspection services based on Mr. Camacho's two misdemeanor convictions for preparation of meat food products.
KACZOR RAVIOLI COMPANY JOHN PAUL KACZOR, PROPRIETOR 45148 M CADOGAN, PA	01/15/13		02/07/13		The firm and Mr. Kaczor entered into Consent Decision and Order (Order) with FSIS. The Order requires the development of a compliance program and corporate ethics code, business ethics training, recordkeeping, and other measures to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint refusing inspection services based on Mr. Kaczor's multiple convictions.

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
PAISANO MEATS, INC JOSE CRUZ LOPEZ, PRESIDENT 18654 M18654 P 18654CM 18654C P GARDENA, CA	09/27/12				FSIS filed a complaint to withdraw inspection services from the establishment Paisano and Mr. Lopez, based on the firm's and Mr. Lopez's criminal felony conviction for selling and offering for sale adulterated meat food products.

# Table 13. Exempt Actions (January 2013 - March 2013)

Firm	Administrative Complaint	Consent Agreement	Administrative Hearing	Decision and Order	Action Summary
RUBIO'S RANCH ARQUIMEDES DE ARMAS, AND GILBERTO DE ARMAS, CO-OWNERS MIAMI, FL	11/21/12				FSIS served a Notice of Ineligibility (NOI) to the firm and co-owners to terminate custom exempt operations. The NOI was based on the co-owners' repetitive failure to operate and maintain their custom exempt facility in a sanitary manner, failure to maintain records, and other noncompliance, that threaten food safety and the public health.

# VI. CIVIL ACTIONS

# Table 14. Seizure Actions<sup>1</sup> (January 2013 - March 2013)

Firm	Civil 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 (January 2013 - March 2013)

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
NEW ASIAN FOOD MARKET, INC. SAU WAN CHENG, PRESIDENT ALBANY, NY	03/15/13	03/20/13		The firm and Mr. Cheng were permanently enjoined from engaging in conduct in violation of the FMIA and PPIA. Previously, a complaint was filed against the defendants for repeated violations of the FMIA and PPIA
PROGRESO CASH & CARRY, INC. JUAN MARROIG-MARRENGO, JUAN MARROIG, FR, AND GILBERTO GALEZ PONCE, PR	01/29/13			A complaint was filed against the firm, Mssrs. Marroig- Marrengo, Marroig-Marrengo, Jr., and Galez for repeated violations of the FMIA and PPIA.
YI SOON BAKERY KUNG HUNG, OWNER ALSTON, MA	12/21/12			A complaint was filed against the firm and Mr. Hung for repeated violations of the FMIA.

# Table 16. Other Civil Actions<sup>1</sup> (January 2013 - March 2013)

Firm	Civil Complaint	Order / Disposition	Action Summary
NONE			

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

### VII. CRIMINAL ACTIONS

# Table 17. Criminal Actions (January 2013 - March 2013)

Defendant	Indictment	Information	Plea	Conviction	Action Summary
ANGEL BUSUROT, D/B/A FINCA EL NOVILLO MIAMI, FL	08/09/12		11/20/12	02/04/13	Mr. Busurot was convicted on one misdemeanor count for the sale of uninspected meat products. He received 2 years probation and a \$100 assessment. Previously, the defendant pled guilty to one count on a five count indictment for violations of the FMIA and for inhumane slaughter.
GELIO HERNANDEZ, D/B/A FINCA EL NOVILLO MIAMI, FL	08/09/12		10/10/12	01/11/13	Mr. Hernandez was convicted on two misdemeanor counts for the sale of uninspected meat and inhumane slaughter. He received 2 years probation, 100 hours of community service, a \$1,000 fine plus a \$200 assessment, and cannot participate in the sale of meat, Previously, the defendant pled guilty to two counts on a five count indictment for violations of the FMIA and for inhumane slaughter.
JENNY H. MA, OWNER AND LINDA CHEN MAI, EMPLOYEE TRINH COMPANY SAN JOSE, CA	08/24/11				Ms. Ma and Ms. Mai were indicted on two felony and two misdemeanor counts for causing meat food products to become misbranded, with intent to defraud, and falsely representing meat as being inspected and passed, with intent to defraud.
ROMAN'S II CORY D. ALEMANG NORFOLK, NE	01/23/13				Mr. Alemang was indicted on three misdemeanor counts for intent to defraud, and representing uninspected meat food products and various deer meat products as inspected by the USDA.

# Table 18. Pre-Trial Diversion and Other Actions (January 2013 - March 2013) <sup>1</sup>

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 OPEER by Quarter for FY 2013

	FY 2013 (October 2012 – September 2013)									
OPEER Office	First Quarter (Oct – Dec 2012)	Second Quarter (Jan – Mar 2013)	Third Quarter (Apr – Jun 2013)	Fourth Quarter (Jul – Sep 2013)	Total FY 2013					
Western Region	40	74			114					
Southwest Region	41	46			87					
Southeast Region	62	40			102					
Northeast Region	49	128			177					
Headquarters	3	2			5					
TOTAL	195	290	0	0	485					

## Table 19b. Notices of Warnings Issued by OPEER by Firm or Establishment Name (January 2013 - March 2013)

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
A 2 Z FOOD MARKET	GREAT NECK	NY	01/07/13
A CHAU	SYRACUSE	NY	01/29/13
A. B. COMPANY INC	LINCOLNWOOD	IL	02/04/13
AA USA TRADING INC.	PASSAIC	NJ	03/12/13
AL-AMEER MEAT MARKET	DEARBORN	MI	01/07/13
ALL PEOPLES FOOD	NEW CASTLE	DE	03/04/13
ALMACEN CASH & CARRY PETER CABRERA	SAN GERMAN	PR	01/18/13
ALPHA BAKERY & DELI	HOUSTON	TX	01/29/13
AMAL CATERING	GREAT NECK	NY	01/07/13
AMARO FOOD ENTERPRISES INC	NORTH BERGEN	NJ	01/23/13
AMERICOLD LOGISTICS INC	ALBERTVILLE	AL	02/26/13
APNA BAZZAR	ORLANDO	FL	02/06/13
AQUA AIR ENTERPRISES	LOS ANGELES	CA	02/01/13
AREA 66, L.L.C.	YUCCA	AZ	02/04/13
ARIANA HALAL MARKET, INC	ALBUQUERQUE	NM	01/04/13
ASIA MARKET	SPARKS	NV	03/21/13
ASIAN SUPERMARKET LLC	MILFORD	СТ	02/14/13
AURORA PACKING COMPANY, INC.	NORTH AURORA	IL	03/11/13
AVENUE S MINI MARKET	BROOKLYN	NY	03/26/13
BATTAGLIA DISTRIBUTING CO INC	CHICAGO	IL	03/27/13
BAY BROKERAGE CO., INC.	SAN CARLOS	CA	03/19/13
BAY FOOD DISTRIBUTION INC	POMONA	CA	01/17/13
BECA PROVISIONS LLC.	NUTLEY	NJ	03/18/13
BEN THANH MARKET	SPRINGFIELD	MA	01/07/13
BERKELEY BOWL MARKETPLACE	BERKELEY	CA	03/22/13
BERRY & SONS RABABEH ISLAMIC SLAUGHTER	DETROIT	MI	01/29/13
BEST BARBECUE KITCHEN	BOSTON	MA	02/14/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
BEST TURKISH FOOD	EAST DUNDEE	IL	01/22/13
BEV'S PASTIES	LEONARD	MI	02/11/13
BIBBLE JOUBERT	WELSH	LA	03/15/13
BIG EASY FOODS OF LOUISIANA, LLC	LAKE CHARLES	LA	01/23/13
BILL'S SHOP RITE SUPERMARKET #414	COVINGTON	PA	01/29/13
BINH AN MARKET	WORCESTER	MA	02/11/13
BIRD BATHS & MORE DISCOUNT GROCERY	KINGSPORT	TN	01/30/13
BLACK SEA FISHERIES INC.	FORT LEE	NJ	01/07/13
BOMBAY SPICE	ALBUQUERQUE	NM	02/06/13
BOVA FOOD DISTRIBUTORS INC	CHALFONT	PA	01/29/13
BP FOOD MART	MATTITUCK	NY	02/14/13
BROCK CHASE	OCONTO	NE	01/15/13
BROOKSHIRE BROS	LUFKIN	TX	03/19/13
BROOKSHIRE GROCERY COMPANY	TYLER	TX	03/19/13
BUKKY ENTERPRISES	HOUSTON	TX	02/13/13
BUTTERCUP CHEESE THE NEXT GENERATION INC.	CENTRAL SQUARE	NY	02/11/13
C MART	BOSTON	MA	03/12/13
CAFETERIA TU AMIGO PIPE	ARECIBO	PR	02/04/13
CANTINA FOOD INC.	BUFFALO	NY	01/30/13
CAPANNA FARMS	ROME	NY	02/11/13
CARGILL FOOD DISTRIBUTION	SAN ANTONIO	TX	02/11/13
		KS	
CARRILL MEAT SOLUTIONS	WICHITA		02/25/13
CARNICERIA DEL RANCHO	MESA	AZ	03/26/13
CARNITAS DON PEDRO	CHICAGO	IL OD	03/29/13
CASH-WA DISTRIBUTING CO ABERDEEN	ABERDEEN	SD	01/03/13
CATALINA'S FOOD DISTRIBUTION	BELLFLOWER	CA	01/29/13
CHEF ONE CORP	BROOKLYN	NY	03/20/13
CHINA KITCHEN	JENSEN BEACH	FL	01/23/13
CHRISTIANSEN'S FAMILY FARM	VERNON	UT	01/14/13
CHURUTABIS FARMS	BRANCHVILLE	NJ	03/19/13
CO-OPPORTUNITY CONSUMER COOPERATIVE INC.	SANTA MONICA	CA	01/29/13
COUNTRY ARCHER JERKY CO.	GRAND TERRACE	CA	02/04/13
CRICARSA, INCORPORATED	PANORAMA CITY	CA	03/19/13
CROISSANT DU FRANCE	CARSON	CA	03/15/13
CROMADE INCORPORATED	ESCONDIDO	CA	01/17/13
CTI-SSI FOOD SERVICE, LLC	WILDER	ID	01/15/13
D.L.C. CATERING	CENTER MORICHES	NY	02/21/13
DA PIROSHKI, LLC	SAN FRANCISCO	CA	01/02/13
DANIELE INTERNATIONAL, INC.	PASCOAG	RI	03/26/13
DAY-LEE FOODS INC	HAYWARD	CA	03/27/13
DEL MONTE MEATS, LLC	POCATELLO	ID	01/15/13
DELICIOUS EMPANADAS INC.	PASSAIC	NJ	02/14/13
DIAMOND COMMISSARY GROUP NJ LLC	NEWARK	NJ	01/29/13
DICK LEE PASTRY INC.	SAN FRANCISCO	CA	03/21/13
DISCOUNT GROCERY STORE	PHOENIX	AZ	02/13/13
DIVINE UNITY FOODS	WASHINGTON	DC	02/27/13
DNO, INC.	COLUMBUS	ОН	03/12/13
DOIS AMIGOS RESTAURANT, INC.	NEWARK	NJ	01/07/13
DOLCE RUSTICO LLC	LOS ANGELES	CA	01/29/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
DONATELLI'S ITALIAN FOOD CTR	PITTSBURGH	PA	02/28/13
DOS PRIMOS REALES, INC.	STANWOOD	WA	02/11/13
DOUGLAS MEAT WAREHOUSE, LLC	DOUGLAS	AZ	03/05/13
DUANE SHIMOGAWA	LAWAI	н	03/18/13
DUPONT MARKET , INC.	SAN LEANDRO	CA	03/28/13
EBY BROWN CO	YPSILANTI	MI	01/08/13
ECONO	BAYAMON	PR	01/08/13
ECONO RIAL FAJARDO	FAJARDO	PR	02/26/13
EL BADIA HALAL LIVE POULTRY	BROOKLYN	NY	02/11/13
ENRIQUE RAYOS	FORT LUPTON	СО	01/04/13
EUROPEAN IMPORTS LTD	GRAND PRAIRIE	TX	03/11/13
EVANGER'S DOG AND CAT FOOD CO	WHEELING	IL	03/07/13
F.T.I. PHIL-AM FOODS, INC.	STATEN ISLAND	NY	02/14/13
FARM CATCH CATFISH PROCESSORS, INC.	HUGHES SPRINGS	TX	03/19/13
FARMERS INTERNATIONAL GROCERY LLC	YEADON	PA	02/28/13
FINE MEXICAN FOOD PRODUCTS, INCORPORATED	ONTARIO	CA	03/15/13
FITZEE FOODS	SAN DIEGO	CA	03/05/13
FOOD COLLECTIVE INC.	IRVINE	CA	01/15/13
FOOD WHOLESALERS INC	ST PETERSBURG	FL	02/26/13
FRANK BRUNCKHORST CO., L.L.C.	HOLLAND	MI	03/26/13
FRESH DONUTS	SANTA ANA	CA	03/15/13
FROZEN ASSETS COLD STORAGE, LLC	CHICAGO	IL	02/28/13
G & L BAKERY AND RESTAURANT	SAN FRANCISCO	CA	03/18/13
GA FOOD SERVICE, INC.	ST. PETERSBURG	FL	02/28/13
GAL FOODS, INC	SOUTH SAN FRANCISCO	CA	03/22/13
GARDNER'S MARKET	COCONUT GROVE	FL	02/28/13
GELATO NOSTRO	MIAMI	FL	03/25/13
GKF TRADING INC.	BROOKLYN	NY	01/30/13
GOFFLE ROAD POULTRY FARM	WYCKOFF	NJ	03/19/13
GOLDEN GATE FOODS, INC.	DALLAS	TX	03/04/13
GOLDEN STATE IMPORTS INTERNATIONAL, INC	MARIETTA	OH	02/04/13
GOOD HARVEST FOOD MARKET	CLEVELAND	OH	02/14/13
GOOD SHEPHERD TURKEY RANCH, INC	MCPHERSON	KS	01/23/13
GR8 PIZZA INC.	KENMORE	NY	02/28/13
GRANJA LA VICTORIA	SAN JUAN	PR	03/14/13
GREEN BAY DRESSED BEEF LLC	GREEN BAY	WI	03/18/13
H & Y MARKET PLACE	HICKSVILLE	NY	01/07/13
H P DISTRIBUTORS	NORTH BERGEN	NJ	01/23/13
HACIENDA KITCHEN FOODS, INC.	BREA	CA	03/19/13
HANNAH GRIMES MARKETPLACE	KEENE	NH	01/29/13
HANSOL FOOD CATERING SERVICE	FLUSHING	NY	01/07/13
HARVEST VALLEY II, INC.	APOPKA	FL	02/04/13
H-E-B PERISHABLES DISTRIBUTION CENTER	SAN ANTONIO	TX	02/25/13
HECTOR'S RESTAURANT	WATSONVILLE	CA	02/20/13
HEMPSTEAD LIVE POULTRY	HEMPSTEAD	NY	03/20/13
HILLCREST HUTTERIAN BRETHREN, INC.	GARDEN CITY	SD	01/22/13
HONG KONG BUFFET	COLUMBUS	ОН	01/29/13
HOTPIE	PEMBROKE PARK	FL	03/25/13
···•···-	NEW YORK	NY	01/15/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
HUDSON REFRIGERATED CO INC	PORT NEWARK	NJ	02/20/13
HUDSON REFRIGERATED CO INC	PORT NEWARK	NJ	01/07/13
IRENEUSZ WASILEWSKI	STATEN ISLAND	NY	03/26/13
ISLAND ICE	CAROLINA	PR	01/24/13
J & Y GROCERY INC.	BROOKLYN	NY	03/18/13
JOHN MORRELL FOOD GROUP	ELIZABETH	NJ	03/26/13
JOHN MORRELL FOOD GROUP	CUDAHY	WI	03/26/13
JOSE L. ARROYO	POWER CITY	OR	03/25/13
JOUB'S CAFE & CATERING	HOUSTON	TX	03/19/13
K & P JOANSUEN INC.	BRISBANE	CA	03/18/13
KARAM ASIAN GROCERY & HALAL MEAT CORP.	SCHENECTADY	NY	02/11/13
KAUAI PASTA	KAPAA	Н	03/18/13
KAUAI PASTA	LIHUE	HI	03/18/13
KEHE DISTRIBUTORS LLC	BREINIGSVILLE	PA	02/01/13
KENSINGTON AND POULTNEY	BUFFALO	NY	02/28/13
KINGDOM FARMS WHOLESALE MEATS INC	CHICAGO	IL	03/25/13
KI'S KITCHEN	CARLSBAD	CA	03/05/13
KNAPP FAMILY FARMS, LLC	BONNER SPRINGS	KS	03/19/13
KON ASIAN BISTRO	PORTLAND	ME	02/14/13
KOT WHOLESALE INC.	STAFFORD	TX	02/04/13
KREHBIELS SPECIALTY MEATS INC	MCPHERSON	KS	01/23/13
KURT GILL	OCONTO	NE NE	01/15/13
LA BOUCHERIE INC.	HOUSTON	TX	02/26/13
LA COSTA	AURORA	CO	01/15/13
LA LOMA WHOLESALE LLC	MINNEAPOLIS	MN	03/29/13
LAKE FOODS, INC.	WATFORD CITY	ND	03/29/13
LAMONT'S WILD WEST BUFFALO	BOSQUE FARMS	NM	03/15/13
LAND MARK PRODUCTS, INC.	MILFORD	IA	02/11/13
LAO CHAREUNE FOODS	DALLAS	TX	03/11/13
LAO LANEXANG MARKET	PROVIDENCE	RI	03/11/13
LAZAAL, INC.	ADDISON	IL	03/04/13
	PEORIA	AZ	
LEE LEE ORIENTAL SUPERMART, INC. LEE'S FOOD MARKET		NY	01/28/13
	BROOKLYN		02/14/13
LIGHTO	MONROE	NY	03/26/13
LIS LLC	NORWICH	CT	03/26/13
LIZZE CUSTOM PROCESSING  LOMELI MEATS AND PRODUCE OF SOUTHEASTERN WI, INC.	KENOSHA	CA WI	01/28/13
LOS ALBOS MEAT MARKET	EAST ELMHURST	NY	03/27/13
LOTUS BLOSSOM	FARMINGTON	ME	03/27/13
LUCKY SUPERMARKET	DORCHESTER	MA NV	02/11/13
MANILA HONG KONG STORE & KITCHEN	SPARKS		03/21/13
MAPLE RIDGE FARMS	MOSINEE	WI	02/28/13
MARKET STREET #502	MOSES LAKE	WA	01/04/13
MARKET STREET #502	LUBBOCK	TX	01/02/13
MARKET STREET #543	LUBBOCK	TX	02/25/13
MATTY & MERK, LLC	PHILADELPHIA	PA	01/23/13
MATTY MEXICAN GROCERY CORP.	STANWOOD HARRISVILLE	WA	02/11/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
MAYFLOWER FOOD INC	CHICAGO	IL	01/28/13
MAZIN NISSAN	HAYWARD	CA	03/22/13
MEKONG MARKET	GREENSBORO	NC	01/11/13
MEL'S GOURMET WORLD CUISINE	WHITE RIVER JUNCTION	VT	03/12/13
MERKATO MARKET	AURORA	СО	01/04/13
MIDDLEBURY NATURAL FOODS CO-OP	MIDDLEBURY	VT	03/12/13
MIDWEST BEEF	PHOENIX	AZ	01/03/13
MILTON CHILI COMPANY	MADISON HEIGHTS	MI	03/26/13
MOESLE FOOD PRODUCTS	CHICAGO	IL	03/07/13
MON FON TRADING CO.	SPARKS	NV	01/15/13
MONMOUTH MEATS	RED BANK	NJ	03/19/13
MT FOOD SERVICE INC	CHICAGO	IL	03/25/13
NANDA'S MINI MARKET	NEWARK	NJ	01/07/13
NARA JAPANESE FOODS	PORT WASHINGTON	NY	02/19/13
NATURE'S MARKET INC.	HOLLAND	MI	02/07/13
NEW AMERICAN POULTRY	SACRAMENTO	CA	03/28/13
NEW BUBBLE SHOP INC.	SCARSDALE	NY	02/14/13
NEW MARCO DIXIE FOOD	HIALEAH	FL	01/23/13
NEW S.B.L., INC.	CHICAGO	IL	03/07/13
NEW SPECIALTY PRODUCTS, INC.	CHICAGO	IL	02/21/13
NEW SI ECIAETT I ROBOCTO, INC.	GREENVILLE	MI	02/20/13
NICK'S FOOD AND GAS	AURORA	CO	01/15/13
NINA MIA, INC.	FULLERTON	CA	03/27/13
NORTHLAND COLD STORAGE INC	SCHOFIELD	WI	02/28/13
NUESKE'S MEAT PRODUCTS, INC.	WITTENBERG	WI	02/28/13
NUGGET MARKET #2	DAVIS	CA	03/22/13
OLD TIME PASTIES	FALMOUTH	MI	01/31/13
ORDER IN THE COURT	RIVERHEAD	NY	02/21/13
PABLO'S MEXICAN IMPORTS	DALLAS	TX	02/25/13
PALATE ARCHITECTS PNB, INC.	HOLLAND	MI	02/07/13
PANE PAN, INC	MIAMI	FL	03/25/13
PANE PAN, INC	MIAMI	FL	03/14/13
PARISIENNE BAKERY	HACKENSACK	NJ	03/14/13
PASION DEL CIELO	CORAL GABLES	FL	03/14/13
PENNSYLVANIA MACARONI CO., INC.	PITTSBURGH	PA	03/14/13
PHUONG DONG RESTAURANT	PHOENIX	AZ	03/26/13
PIO PIO LIVE POULTRY CORP	BROOKLYN	NY	03/26/13
POLISH MARKET	TROY		03/26/13
POLIA SUPERMARKET INC	DANBURY	CT	03/26/13
POLLO CAMPERO		NY	01/22/13
	BAY SHORE		
PREFERRED FREEZER SERVICES OF MEDLEY	HOOKSETT MEDLEY	NH FL	02/04/13
PREMIUM PET HEALTH, LLC	DENVER	CO	03/19/13
·			
PRIME TIME COLD STORAGE	CARSON	CA	01/15/13
PRODUCTOS EL CARALLERO	HATILLO	PR PR	02/04/13
PRODUCTOS EL CABALLERO	CAMUY		01/10/13
PRODUCTOS ELI	HATILLO	PR MC	01/18/13
QUALITY POULTRY AND SEAFOOD INC	BILOXI	MS	02/28/13
QUEEN BAKERY INC	NEW YORK	NY	03/12/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
QUEEN BAKERY INC	NEW YORK	NY	01/07/13
R & F MINI MARKET	PASSAIC	NJ	02/14/13
RACE TRAC PETROLEUM, INC.	ATLANTA	GA	01/08/13
RANCHO EL SUENO	MIAMI	FL	02/11/13
REGISTRY STEAKS & SEAFOOD LTD	LYONS	IL	02/21/13
RESTAURANT DEPOT	PITTSBURGH	PA	02/07/13
RESTAURANT DEPOT ENTERPRISES, INC	COLUMBUS	ОН	02/19/13
ROSINA FOOD PRODUCTS INC	BUFFALO	NY	03/27/13
ROYAL ROAD MARKET	NOGALES	AZ	03/28/13
S&M POLISH DELI III INC (2 NOWs)	STATEN ISLAND	NY	03/26/13
SAN ANTONIO PACKING COMPANY	SAN ANTONIO	TX	01/02/13
SCHALLER MFG CORP	ASTORIA	NY	03/27/13
SCRIPPS MEMORIAL HOSPITAL LA JOLLA	LA JOLLA	CA	03/05/13
SEUDA FOODS INC.	BROOKLYN	NY	03/26/13
SHANGHAI WHOLESALE LLC	MINNEAPOLIS	MN	01/22/13
SHENG HUNG HONG	CLEVELAND	OH	01/07/13
SIEGMUND STRAUSS INC.	BRONX	NY	01/30/13
S-J LAND & CATTLE	CORNING	CA	03/25/13
SNACK SHACK PARTY STORE	FALMOUTH	MI	01/31/13
SPECIALTY FOODS, INC.	EDISON	NJ	01/31/13
SPEEDWAY 8791, LLC	LANSING	MI	01/08/13
SPRINGVILLE MEAT & COLD STORAGE CO INC.	SPRINGVILLE	UT	01/14/13
STAP INC	CHICAGO	IL IL	03/25/13
STATE FISH FARM MARKET	NEW HAVEN	СТ	01/23/13
STERLING FOODS INC	OPA LOCKA	FL	02/26/13
STEVE'S MEAT MARKET, INC.	DE SOTO	KS	03/19/13
STEVE'S UNION 76 FOOD MART	SOQUEL	CA	02/20/13
STOW LAKE BOATHOUSE. LLC	SAN FRANCISCO	CA	01/02/13
STRICKLAND'S PORTION PAK INC	FAYETTEVILLE	NC	01/17/13
SUNRISE ASIAN AMERICAN SUPERMARKET	COLUMBUS	ОН	01/29/13
SWEETIE PIES ON MAIN LLC	COLD SPRING HARBOR	NY	03/18/13
SWISS MOUNTAIN VIEW EGG FARM	RAMONA	CA	02/08/13
T & L PIEROGIE INC	HAZLETON	PA	01/29/13
TAMALERIA LA DONA. INCORPORATED	COMPTON	CA	03/15/13
TAN DINH FOOD CORPORATION	HOUSTON	TX	02/21/13
TAN TAN TOFU	WESTMINSTER	CA	01/28/13
T-ASIAN, LLC	EAST HAVEN	CT	03/12/13
THE CULINARY STUDIO INC.	HUNTINGTON	NY	03/18/13
THE EMPANADA LADY CO.	MIAMI	FL	02/28/13
THE GREEN TRIANGLE	CHUBBUCK	ID	01/15/13
THE HOME BAKERY	ROCHESTER	MI	02/11/13
THE MEAT SHACK OF GREENVILLE LLC.	GREENVILLE	MI	02/20/13
THE SIDNEY STORE LLC	SIDNEY	MI	02/28/13
THE SMOOTHIE SPOT, LLC	HARAHAN	LA	01/08/13
THE UNIVERSITY OF ARIZONA FOOD PRODUCT AND	7000000		31,00,10
SAFETY LABORATORY	TUCSON	AZ	01/03/13
TIERRA CALIENTE MEAT MARKET	PARKER	AZ	01/08/13
TIN WORLD INC	BROOKLYN	NY	02/11/13
TOKYO GRILL	RENO	NV	01/15/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
TONY CAPUTO'S MARKET & DELI	SALT LAKE CITY	UT	01/14/13
TONY SUNSERI WHOLESALE FOOD DISTRIBUTORS, INC.	JOHNSTOWN	PA	02/28/13
TRANSATLANTIC FOODS, INC	LITTLE FERRY	NJ	01/23/13
TRUONG ENTERPRISES, INC.	CHICAGO	IL	03/04/13
TWIN MARQUIS INC	BROOKLYN	NY	03/20/13
TYSON FOODS, INC	RUSSELLVILLE	AR	02/28/13
UPPER VALLEY FOOD CO-OP	WHITE RIVER JUNCTION	VT	03/12/13
USA PACKING CORP.	BRONX	NY	02/07/13
VERONICA NEWTON	BLACKSTONE	VA	01/30/13
VICTORY TRADING	GREENLAND	NH	01/07/13
VIKI'S BRIDGE STREET PASTY SHOP	SARANAC	MI	02/20/13
WAL-MART #489	HAMMOND	LA	03/25/13
WEAVERS WAY COOPERATIVE ASSOCIATION	PHILADELPHIA	PA	01/23/13
WESTMINSTER ORGANICS, LLC	WESTMINSTER	VT	01/29/13
WIN FAT FOOD, LLC	MONTEREY PARK	CA	02/08/13
WING WANG TRADING	ROXBURY	MA	02/14/13
WINN DIXIE #1406	KENNER	LA	03/25/13
YONG FU SEAFOOD & VEGETABLES WHOLESALE INC.	BROOKLYN	NY	01/07/13
ZHONG FU FOOD PRODUCT CORP.	BROOKLYN	NY	03/18/13