

QUARTERLY ENFORCEMENT REPORT

July 1, 2013 through September 30, 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

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)	1,679,228	26,004	98.5%
Third Quarter (Apr – Jun 2013)	1,711,483	26,624	98.4%
Fourth Quarter (Jul – Sep 2013)	1,810,894	28,905	98.4%
TOTAL	6,872,566	105,308	
Average			98.5%

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)	338	89	165	45	39
Fourth Quarter (Jul – Sep 2013)	193	47	67	57	43
TOTAL	1,088	306	458	168	177

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 2014. 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 2013**

FY 2013 (October 2012 – September 2013)					
Quarter	Total Product Presented for Routine Reinspection ¹ (Pounds)	Product Subjected to Additional TOIs ² (Pounds)	Total Product Refused Entry ³ (Pounds)	Refused Product Rectified ⁴ (Pounds)	Total Accepted ⁵ (Pounds)
First Quarter (Oct – Dec 2012)	689,547,947	58,209,256	3,283,392	2,082,739	688,347,294
Second Quarter (Jan – Mar 2013)	817,031,124	69,587,821	4,729,160	3,654,700	815,956,664
Third Quarter (Apr – Jun 2013)	856,647,330	72,765,200	3,922,654	2,943,789	855,668,465
Fourth Quarter (Jul – Sep 2013)	778,733,487	66,074,782	6,751,209	5,261,110	777,243,388
TOTAL	3,141,959,888	266,637,059	18,686,415	13,942,338	3,137,215,811

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

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

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

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

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

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

FY 2013 (October 2012 – September 2013)					
Quarter	Total Product Presented for Routine Reinspection ¹ (Pounds)	Product Subjected to Additional TOIs ² (Pounds)	Total Product Refused Entry ³ (Pounds)	Refused Product Rectified ⁴ (Pounds)	Total Accepted ⁵ (Pounds)
First Quarter (Oct – Dec 2012)	1,876,477	1,566,450	0	0	1,876,477
Second Quarter (Jan – Mar 2013)	2,491,721	1,726,445	0	0	2,491,721
Third Quarter (Apr – Jun 2013)	2,792,843	1,878,001	60	0	2,792,783
Fourth Quarter (Jul – Sep 2013)	3,065,995	1,667,091	3,072	3,072	3,065,995
TOTAL	10,227,036	6,837,987	3,132	3,072	10,226,976

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

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

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

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

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

III. PRODUCT CONTROL ACTIONS

Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter for FY 2013

FY 2012 (October 2012 – September 2013)				
Quarter	Livestock		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)	35,667,884	52,018	2,263,795,202	9,243,153
Fourth Quarter (Jul – Sep 2013)	36,458,748	53,581	2,312,205,106	8,210,804
TOTAL	147,748,870	220,388	8,946,639,181	36,210,023

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

FY 2013 (October 2012 – September 2013)										
OIEA Region	First Quarter (Oct – Dec 2012)		Second Quarter (Jan – Mar 2013)		Third Quarter ¹ (Apr – Jun 2013)		Fourth Quarter (Jul – Sep 2013)		Total FY 2013	
	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	26	6,452	30	26,037	31	112,596	100	174,784
Southwest	12	48,668	18	102,397	21	1,775,533	18	612,696	69	2,539,294
Southeast	18	167,538	21	64,631	24	131,135	24	21,642	87	384,946
Northeast	8	208,898	9	8,016	15	8,323	17	15,682	49	240,919
TOTAL	51	454,803	74	181,496	90	1,941,028	90	762,616	305	3,339,943

¹ Effective May 6, 2013, personnel in OIA responsible for product detention were transferred to OIEA and those detentions are represented in the above detention figures for Third Quarter, FY 2013.

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

FY 2013 (October 2012 – September 2013)										
OIA Region	First Quarter (Oct – Dec 2012)		Second Quarter (Jan – Mar 2013)		Third Quarter ¹ (Apr – Jun 2013)		Fourth Quarter (Jul – Sep 2013)		Total FY 2013	
	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	2	45,699			6	47,974
Southern	6	16,000	0	0	1	45			7	16,045
Northeast	2	23	0	0					2	23
Northern	3	2,506	1	2,329					4	4,835
TOTAL	14	20,803	2	2,330	3	45,744	N/A	N/A	19	68,877

¹ The above figures for Third Quarter, FY 2013, represent detentions performed by personnel in OIA prior to reorganization of FSIS.

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

FY 2012 (October 2012 – September 2013)										
OFO District	First Quarter (Oct – Dec 2012)		Second Quarter ¹ (Jan – Mar 2013)		Third Quarter (Apr – Jun 2013)		Fourth Quarter (Jul – Sep 2013)		Total FY 2013	
	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					1	64			1	64
Raleigh							1	57	1	57
Atlanta									0	0
Jackson									0	0
TOTAL	2	49,833	0	0	1	64	1	57	4	49,954

¹ There were no FSIS detentions second quarter, FY 2013.

IV. NOTICES OF PROHIBITED ACTIVITY

**Table 6a. Prohibited Activity Notices Issued by Establishment or Firm Name
(July 2013 - September 2013)**

Establishment/Firm Name	City and State	Notice Date
KEHE FOOD DISTRIBUTORS	ROMEDEVILLE, IL	7/15/13
TAYYIB FOODS, INC.	ATLANTA, GA	8/26/13

**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	14	2	25

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	77
Second Quarter (Jan – Mar 2013)	200	93	70
Third Quarter (Apr – Jun 2013)	221	95	90
Fourth Quarter (Jul – Sep 2013)	210	74	85
TOTAL	826	338	322

**Table 8. Administrative Actions: Large Establishments
(July 2013 - September 2013)**

Administrative Actions Pending or Taken at Large Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
BELLISIO FOODS INC 18297 M18297 P JACKSON, OH			07/23/13	07/30/13			X						
CARGILL MEAT SOLUTIONS 00086M M SCHUYLER, NE						X				X			On 5/8/12, a withholding action was taken.
CARGILL MEAT SOLUTIONS 00086R M FORT MORGAN, CO						X				X			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					07/05/13	
CARGILL MEAT SOLUTIONS CORPORATION 00085O M17775 P OTTUMWA, IA	06/14/13	06/19/13						X				09/24/13	
CTI FOODS LLC 31943B M41943B P SAGINAW, TX			03/04/13	03/04/13						X		07/17/13	Firm operated without the benefit of inspection.
DIETZ AND WATSON INC 09574 M09574 P PHILADELPHIA, PA	08/07/13	09/05/13			X	X							
EDDY PACKING COMPANY INC 04800 M04800 P YOAKUM, TX	08/28/13	09/25/13				X	X						
FPL FOODS 00332 M AUGUSTA, GA	07/16/13	07/30/13						X				09/30/13	
GEORGE'S PROCESSING INC 13369 P CASSVILLE, MO	07/09/13	07/24/13			X	X	X						

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

Administrative Actions Pending or Taken at Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
GUSTO PACKING COMPANY 02516 M02516 P MONTGOMERY, IL	07/31/13	08/09/13	09/11/13	09/18/13	X	X							
NATIONAL BEEF PACKING 21488 M BRAWLEY, CA						X				X			On 8/9/13, case closed upon FSIS verification of firm meeting regulatory requirements. On 5/8/12, a withholding action was taken.
NATIONAL BEEF PACKING COMPANY LLC 00208A M LIBERAL, KS	09/04/13				X	X	X						
NORTHERN BEEF PACKERS LIMITED PARTNERSHIP 34637 M34637 P ABERDEEN, SD	06/12/13	06/21/13			X	X	X						
PILGRIM'S PRIDE CORPORATION 07091A M07091A P MOUNT PLEASANT, TX			06/06/13	06/06/13						X			Firm violated a regulatory control action by removing U.S. Retain tags.
PM BEEF HOLDINGS LLC 00683 M WINDOM, MN	08/06/13	08/21/13			X	X	X						
SAM KANE BEEF PROCESSORS, INC. 00337 M CORPUS CHRISTI, TX	06/27/13	07/01/13						X				07/2/13	
SWIFT PORK COMPANY 00995 M LOUISVILLE, KY	09/26/12	10/15/12			X	X	X						
TYSON DELI INC 00020I M04225 P CHEROKEE, IA	03/18/13	04/02/13			X	X							
TYSON FOODS INC 13556 M13556 P SEDALIA, MO	07/03/13	08/01/13			X	X	X						

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

Administrative Actions Pending or Taken at Large Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
TYSON FRESH MEATS INC 00245E M AMARILLO, TX	05/29/13	06/05/13			X	X	X					09/23/13	
TYSON FRESH MEATS INC. 09268 M PASCO, WA						X				X			On 7/28/04, a withholding action was taken.

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

**Table 9. Administrative Actions: Small Establishments
(July 2013 - September 2013)**

Administrative Actions Pending or Taken at Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
ABBYLAND FOODS INC 01633 M17764 P ABBOTSFORD, WI			09/04/13	09/05/13				X					
	09/17/13	09/27/13			X	X	X						
ABBYLAND PORK PACK 15896 M CURTISS, WI			09/12/13	09/12/13						X			Firm operated without benefit of inspection.
ABF PACKING INC 19478 M DUBLIN, TX	03/19/13	04/22/13				X						09/10/13	
ADVANCEPIERRE FOODS INC 02260E M02260E P ENID, OK	09/03/13	09/26/13				X	X						
ARKANSAS DEPARTMENT OF CORRECTIONS 10624 M GRADY, AR			06/11/13	06/12/13				X					
BARTEL'S PACKING 00497 M EUGENE, OR	02/22/13	04/04/13			X	X	X					07/18/13	
	08/07/13	08/26/13						X					
BEF FOODS INC 00403A M19878A P SULPHUR SPRINGS, TX			05/16/13	05/16/13						X		08/27/13	Firm violated a regulatory control action by removing U.S. Retain tags.
BLUE CHIP GROUP INC 40437 M40437 P SALT LAKE CITY, UT	07/16/13	07/31/13			X	X	X						

ABBREVIATION KEY

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

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
BREAD AND CHOCOLATE INC 34118 M34118 P ALEXANDRIA, VA			12/13/11	12/15/11		X						07/10/13	
BROTHER AND SISTER FOOD SERVICES INC 21802 M21802 P HARRISBURG, PA	05/14/13	08/09/13				X							
CALIFORNIA QI LI'S BRAISED CHICKEN LLC 40286 M40286 P FREMONT, CA	08/27/13		09/27/13		X	X	X						
CARLA'S PASTA INC 02606A M02606A P SOUTH WINDSOR, CT	01/22/13	02/06/13				X	X					08/27/13	
CASE FARMS INC 44826 P CANTON, OH	08/15/13	08/28/13			X	X	X						
CAVINESS BEEF PACKERS LTD 00675 M HEREFORD, TX			05/29/13	05/29/13				X					
			06/14/13	06/14/13				X					On 6/14/13, suspension was reinstated.
CHAPPELL HILL SAUSAGE COMPANY 13551 M13551 P CHAPPELL HILL, TX	03/26/13	04/16/13				X						08/07/13	
DAKOTA PACK INC 21898 M ESTHERVILLE, IA			06/28/13	06/28/13				X					
DALE T SMITH & SONS MEAT PACKING COMPANY INC 04975 M04975 P DRAPER, UT	06/17/13	07/10/13			X	X	X						

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

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
D.A.R.P. INC 40006 P TAHLEQUAH, OK	12/05/12	01/23/13	08/29/13	09/13/13		X							
FISCHER'S MEAT MARKET INC 27426 M27426 P MUENSTER, TX	01/02/13	02/14/13				X						07/31/13	
FLUSHING MEAT & PROVISION CORPORATION 34182 M34182 P BROOKLYN, NY	07/26/13	08/09/13				X						08/30/13	
FRUITLAND AMERICAN MEATS LLC 02316 M02316 P JACKSON, MO	03/01/13	04/01/13			X	X	X						
			04/19/13	04/21/13		X				X		07/19/13	Firm violated a regulatory control action by shipping adulterated and misbranded product.
GANADEROS ALVARADO INC 06682 M06682 P ARECIBO, PR	04/03/13	05/20/13			X	X	X						
GANADEROS BORGES INC 32170 M32170 P NAGUABO, PR			11/05/12	11/08/12				X					
			11/09/12	11/15/12				X					On 11/9/12, suspension was reinstated.
GOLD MEDAL PACKING INC 17965 M ROME, NY			02/11/13	02/13/13	X	X	X						
			03/12/13	03/13/13				X				08/21/13	
			03/22/13	03/25/13				X				08/21/13	On 3/22/13, suspension was reinstated.

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
GOLD MEDAL PACKING INC 17965 M ROME, NY			04/17/13	04/29/13	X	X	X						
			07/03/13	07/05/13						X			Firm violated a regulatory control action by removing U.S. Retain tags.
GOLDEN CRISP PREMIUM FOODS 27384 M27384 P SIOUX CENTER, IA	09/17/13				X	X	X						
GRIMAUD FARMS OF CALIFORNIA 18438 M18438 P STOCKTON, CA	08/09/13	09/20/13	08/19/13	08/23/13	X	X	X						
H & B PACKING COMPANY INC 13054 M13054 P WACO, TX	09/18/13				X	X	X						
HOME FOOD SERVICES OF PA INC 05221 M05221 P BRISTOL, PA	08/30/13	09/20/13			X	X							
HOSKIE COMPANY INC 19079 M19079 P BROOKLYN, NY	08/26/13	09/24/13			X	X	X						
HOT SPRINGS PACKING COMPANY INC 10695 M10695 P HOT SPRINGS, AR			03/12/13	04/12/13	X	X							
			07/01/13	08/30/13	X	X							On 7/1/13, suspension was reinstated.
INTERNATIONAL DEHYDRATED FOODS INC 08721 M08721 P MONETT, MO	11/13/12	12/11/12			X	X							

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
INTERNATIONAL PROVISIONS INC 17260 M17260 P HAMDEN, CT			08/01/13	08/23/13			X						
INTERNATIONAL PROVISIONS INC 17260A M17260A P HAMDEN, CT			08/01/13	09/04/13			X						
K O T CORPORATION 13590 M13590 P STAFFORD, TX			04/16/13	04/18/13					X				
			04/25/13	04/26/13						X			Firm operated without benefit of inspection.
KAHIKI FOODS INC 19028 M19028 P GAHANNA, OH	03/15/13	03/29/13			X	X	X					07/29/13	
KISSIN FRESH MEATS INC 02052 M PHILADELPHIA, PA	04/29/13	05/31/13			X	X	X					09/10/13	
L & H PACKING COMPANY BRAUN DIVISION 02239 M SAN ANTONIO, TX					X					X			On 2/12/13, a withholding action was taken.
	03/28/13	04/05/13				X						07/31/13	
LE BUS BAKERY 44758 M44758 P KING OF PRUSSIA, PA			05/27/13	07/09/13			X						
LOWER FOODS INC 00828 M00966 P RICHMOND, UT	07/12/13	09/16/13			X	X	X						
M F MEATS 00569 M00569 P FALCONER, NY	02/08/13	04/09/13			X	X	X					07/03/13	

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
MANDA PACKING COMPANY 08746A M08746A P BAKER, LA			04/12/13			X							On 8/9/13, case closed by firm's requested voluntary withdrawal. On 5/29/13, firm was granted a 120 day voluntary suspension.
MAO FOODS INC 04181 M04181 P LOS ANGELES, CA			07/01/13	07/19/13	X	X	X						
			09/04/13	09/16/13	X	X	X						On 9/4/13, suspension was reinstated.
MARCHO FARMS INC 07857 M HARLEYSVILLE, PA	02/27/13	04/09/13				X						07/03/13	
MATKINS MEAT PROCESSORS INC 07975 M07975 P GIBSONVILLE, NC	02/28/13	03/25/13				X	X					08/23/13	
			04/04/13	04/05/13				X					
			05/14/13	05/16/13				X					On 5/14/13, suspension was reinstated.
			06/11/13	06/26/13				X					On 6/11/13, suspension was reinstated.
MATTATOIO DI MODESTO INC 45090 M MODESTO, CA			05/08/13	05/16/13		X	X						
			08/27/13	09/01/13	X	X	X						On 8/27/13, suspension was reinstated.
NEW LEE'S LIVE POULTRY MARKET INC 04734 P BROOKLYN, NY	03/06/13	04/09/13			X	X	X					08/26/13	
			03/26/13	03/28/13						X			Firm violated a regulatory control action by removing U. S. Retain tags.

ABBREVIATION KEY	
SPS	Sanitation performance standards
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LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
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	04/05/13				X	X						On 3/25/13, the firm appealed the NOIE. On 6/3/13, the appeal was denied.
OLSON MEAT PLANT 21799 M ORLAND, CA			06/21/13	06/24/13				X				09/25/13	
PELLEH POULTRY INC 44121 P SWAN LAKE, NY	07/24/13				X	X	X						
PETALUMA LIVESTOCK 27300 M NEWMAN, CA			08/03/11	08/07/11	X		X						
	08/19/11	10/06/11			X	X	X						
			02/13/12	02/27/12	X	X	X						On 2/13/12, suspension was reinstated.
			12/13/12	12/20/12	X	X	X	X					On 12/13/12, suspension was reinstated.
PICCININI BROTHERS INC 18878 M18878 P NEW YORK, NY	05/30/13	07/19/13				X							
PITMAN FARMS 27389 M27389 P SANGER, CA	10/29/12	12/27/12			X	X	X					09/03/13	
PRASEK'S HILLJE SMOKEHOUSE INC 00833 M00833 P EL CAMPO, TX	07/03/13	07/23/13				X							

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
R L ZEIGLER COMPANY INC 09156S M09156S P SELMA, AL	10/31/12	11/19/12			X	X	X						
RANTOUL FOODS LLC 31559 M RANTOUL, IL			09/20/13	09/20/13				X					
SAN JOSE VALLEY VEAL INC 02828 M SANTA CLARA, CA	05/01/13		05/08/13	05/14/13	X	X	X					08/23/13	
SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN	05/10/13	06/04/13			X	X							
SOUTHERN PRIDE MEAT COMPANY INC 19741 M GOLDSBORO, NC			01/09/13	01/10/13				X					On 9/11/13, firm was granted a 90 day voluntary suspension.
SOUTHERN QUALITY MEATS 17322 M PONTOTOC, MS	07/10/13	07/19/13						X					
T & T FOODS INC 09211 M09211 P VERNON, CA	08/06/13	09/19/13			X	X	X						
THE SAUSAGE FACTORY 06236 M06236 P CARSON CITY, NV	07/03/13	08/09/13				X							
TOMMY MOLONEY'S 33789 M33789 P MASPETH, NY			08/21/13	08/22/13					X	X		09/27/13	Firm operated without benefit of inspection.
TRIPLE J FAMILY FARMS LLC 17466 M BUFFALO LAKE, MN	12/06/12	12/20/12	03/25/13	04/03/13	X	X	X						
			04/23/13	04/24/13				X				08/27/13	

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Administrative Actions Pending or Taken at Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
TRIPLE J FAMILY FARMS LLC 17466 M BUFFALO LAKE, MN			05/07/13	05/17/13	X	X	X						On 5/7/13, suspension was reinstated.
VPP LLC 01361 M NORWALK, WI	04/24/13	05/03/13						X				07/17/13	
WEST TEXAS PROVISIONS INC 32108 M32108 P AMARILLO, TX	09/05/12	09/18/12				X						07/08/13	

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**Table 10. Administrative Actions: Very Small Establishments
(July 2013 - September 2013)**

Administrative Actions Pending or Taken at Very Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
A & A GOURMET 34524 M34524 P CORONA, NY	04/23/13	05/21/13			X	X	X						
ADAM'S FARM SLAUGHTERHOUSE LLC 05497 M ATHOL, MA			05/30/13	05/31/13				X				09/17/13	
ADOLF'S MEAT PRODUCT 34651 M34651 P HARTFORD, CT			05/23/13	07/10/13	X		X						
ADVANCED FROZEN FOODS 32022 M32022 P WESTBURY, NY	05/01/13	05/30/13				X							
ALLESINA FINE CURED MEATS 44122 M44122 P ATASCADERO, CA	10/25/12	03/05/13				X						07/22/13	
AMERICAN FOOD SYSTEMS INC 08452 M08452 P BURLINGTON, MA	05/07/13	06/17/13			X	X	X						
AMIGO'S MEXICAN FOODS 13083 M13083 P DEMING, NM	04/03/13	05/16/13				X						09/03/13	
B & B POULTRY 00581 P HOSPERS, IA	07/05/12	07/16/12	12/13/12	05/31/13	X	X							
			08/08/13		X	X							On 8/8/13, suspension was reinstated.

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
B & G MEATS INC 20900 M20900 P ANCHORAGE, AK	05/01/13	05/20/13				X						08/14/13	
BARBAROSSA LLC 04709 M04709 P NEW MILFORD, CT			04/18/13	05/30/13	X	X	X					09/27/13	
BIG DADDY'S 2 PROCESSING 44108 M LAS VEGAS, NV	03/21/13				X	X	X						
BONAVISTA FOODS INC 17978 M17978 P OVID, NY	03/26/13	04/11/13			X	X	X					07/17/13	
BOSTON NATURAL FOODS LLC 45106 M45106 P SOUTH BOSTON, MA	08/16/13	09/09/13			X	X	X						
BREWER MEATS 34543 M NORTH VERNON, IN			04/10/13	04/10/13				X				07/08/13	
BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY			04/30/13	05/06/13				X					
			06/19/13	06/21/13				X					On 6/19/13, suspension was reinstated.
			08/09/13	08/16/13				X					On 8/9/13, suspension was reinstated.
BUTCHER BOB'S INC 44837 M LAGRANGE, IN			07/11/13	07/14/13				X					

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Administrative Actions Pending or Taken at Very Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
C & W MEAT PACKERS 21190 M CYNTHIANA, KY			07/11/13	08/08/13				X					
CALLAWAY PACKING INC 00688 M DELTA, CO	03/29/13	05/09/13				X						08/29/13	
CALLICRATE CATTLE COMPANY 40432 M SAINT FRANCIS, KS			08/27/13	09/13/13				X					
CAPITOL SAUSAGE & PROVISIONS INC 09990 M HARTFORD, CT			06/10/13	06/17/13			X						
CHENOA LOCKER INC 20855 M CHENOA, IL	05/09/13	05/28/13			X	X						07/09/13	
CHERRY MEAT COMPANY 40106 M CHAPEL HILL, TN			01/22/13	01/23/13				X				07/17/13	
COOPER'S OLD TIME PIT BAR-B-QUE INC 21615 M21615 P LLANO, TX	01/08/13	01/22/13				X							
CRESTON VALLEY MEATS 22095 M22095 P CRESTON, CA			05/10/13	05/10/13				X				09/16/13	
CRISPHEART PRODUCE INC 34840 M34840 P HUDSONVILLE, MI			06/25/13	07/05/13			X					09/09/13	
D & H CUSTOM MEATS LLC 44915 M BLACKSVILLE, WV			01/29/13	02/08/13				X					
DAN'S SMOKEHOUSE INC 01024 M WEATHERFORD, TX	02/19/13	03/14/13				X						07/10/13	

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
DBRAN POULTRY COMPANY 20820 M20820 P LA PUENTES, CA			07/01/13	07/03/13			X					09/18/13	
DELICIOUS BEEF JERKY 34408 M34408 P ALBUQUERQUE, NM	05/31/13	06/28/13			X	X							
DEUTSCHLAND MEATS INC 20560 M20560 P SANBORN, MN			04/16/13	04/16/13				X					
DIPPER'S PACKING COMPANY INC 20757 M WESTERLY, RI	04/24/13	05/07/13			X	X						08/02/13	
EKLUND PROCESSING INC 00901 M00901 P STAMFORD, NY	09/26/12	10/17/12			X	X	X						On 9/19/13, case closed by firm's requested voluntary withdrawal.
			04/16/13	04/17/13				X					On 9/19/13, case closed by firm's requested voluntary withdrawal.
ESPI'S SAUSAGE & TOCINO 17524 M17524 P SEATTLE, WA	01/29/13	04/03/13			X	X	X					07/10/13	
FARM RICH COPORATION 27232 M27233 P WAYCROSS, GA	05/02/13				X	X	X						
FICHERA FOODS INC 08875 M08875 P PHILADELPHIA, PA	05/02/13	08/14/13			X	X	X						
FLYING W FARMS LLC 44829 M BURLINGTON, WV	07/02/13	07/11/13						X					
FUZZY'S WHOLESALE BAR B QUE CO INC 02009 M02009 P MADISON, NC	11/16/12	12/14/12				X						07/12/13	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
FYT GLOBAL CORPORATION 17912 M WALNUT, CA			03/19/13	07/02/13		X				X			On 7/29/13, case closed by Grant of Inspection to a new owner. Firm operated without benefit of inspection.
GALANT FOOD COMPANY 09014 M09014 P SAN LEANDRO, CA			09/16/13			X				X			Firm produced and shipped misbranded product.
GOODHEART BRAND SPECIALTY FOODS 20481 M20481 P SAN ANTONIO, TX	04/17/13	05/15/13				X							
GRAHAM'S ORGANIC MEATS LLC 27435 M27435 P ROSEBUSH, MI			09/05/13	09/06/13				X					
H & F PRODUCT INC 44909 M FLORIDA, NY			02/28/13	05/14/13			X					07/18/13	
HAMMONS MEAT SALES 09899 M09899 P BAKERSFIELD, CA	09/21/12		11/07/12	11/15/12	X	X	X						
			12/17/12	02/05/13		X							On 12/17/12, suspension was reinstated.
HART FOOD PRODUCTS INC 40026 M40026 P LOS ANGELES, CA			07/17/13	07/18/13						X		09/20/13	Firm operated without benefit of inspection.
HISPAMER INDUSTRIES LLC 34091 M FULTONVILLE, NY	06/06/13	07/10/13				X	X						On 8/29/13, case closed by firm's requested voluntary withdrawal.
HORRMANN MEAT COMPANY 05544 M05544 P FAIR GROVE, MO	05/09/13	05/24/13			X	X	X						
HUETTL'S LOCKER & DRESSING PLANT 07785 M LAKE CITY, MN	05/08/13	05/22/13			X	X	X					08/28/13	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
ISABELLA FOODS INC 01960 M13389 P EL PASO, TX	04/25/13	05/23/13			X	X						09/12/13	
ISLAMIC MEAT & POULTRY COMPANY 04928 M04928 P STOCKTON, CA			05/30/13	05/31/13			X					09/16/13	
	06/13/13	07/05/13			X	X	X						
JENSEN'S BLUE RIBBON PROCESSING 08131 M08131 P FOWLER, CO	03/01/13	04/24/13				X						08/23/13	
KADEJAN INC 34145 M34145 P GLENWOOD, MN	12/21/12	01/09/13	03/29/13	04/02/13	X	X	X						
KASED BROTHERS' HALAL MEATS 21442 M21442 P SUMMIT, MS	08/21/13					X	X						
KOUNTRY BOYS SAUSAGE & BAKERY 44739 M BRENHAM, TX	08/06/13	08/23/13			X	X							
L & R MEAT PACKING ASSOCIATES INC 40288 M40288 P ROCHESTER, NY	05/07/13	06/03/13			X	X	X						
LA ADELITA FOOD COMPANY INC 30778 M30778 P LOS ANGELES, CA	01/30/13	03/18/13			X	X	X						
LA CASA SIERRA & ASSOCIATES INC 11181 M11181 P WIMAUMA, FL			07/29/13	08/01/13				X					

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
LAKESIDE MEATS 34414 M34414 P CARLSBAD, NM	06/26/13	08/06/13			X	X	X						
LANGDON LOCKER LLC 07622 M LANGDON, ND			05/30/13	06/03/13				X					
LAO CHAREUNE FOODS 13479 M DALLAS, TX	07/12/12	09/04/12	07/10/13	08/13/13	X	X	X						
LATHAM MEAT MARKET 18537 M18537 P LATHAM, NY	05/03/13	05/17/13			X	X	X				07/29/13		
LION MEATS LLC 11119 M11119 P NAPLES, FL	03/12/13	04/01/13			X	X	X						
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	X	X					08/16/13		
			03/14/13	04/23/13	X	X	X				08/16/13		On 3/14/13, suspension was reinstated.
LUMLEY LOCKER 05788 M05788 P LA BELLE, MO	05/10/13	05/23/13				X					08/22/13		
MAC'S MEATS INC 34407 M34407 P LAS CRUCES, NM	01/10/13	02/12/13			X	X	X				07/31/13		
MANCHESTER PACKING COMPANY INC 05223A M05223A P MANCHESTER, CT			05/09/13	05/13/13			X						
			05/15/13	05/29/13			X						On 5/15/13, suspension was reinstated.

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
MARKS MEAT INC 09265 M09265 P CANBY, OR	04/04/13	04/17/13				X						07/12/13	
MEDITERRANEAN FOODS INC 18977 M UPPER DARBY, PA	09/05/12	09/27/12				X						08/15/13	
MELVIN EDES CUSTOM MEATS 13276 M13276 P AMARILLO, TX	04/11/13	05/09/13				X						08/23/13	
MIILLER'S LLANO SMOKEHOUSE AND MERCANTILE 27293 M27293 P LLANO, TX	11/07/12	11/27/12				X						07/09/13	
MILTONA CUSTOM MEATS & SAUSAGES 15768 M15768 P MILTONA, MN			09/18/13	09/20/13				X					
MONEY SAVER'S MEAT INC 21890 M21890 P LOS ANGELES, CA	06/03/11		06/27/11		X	X	X						
MONGIELLO ITALIAN CHEESE SPECIALTIES 34483 M HURLEYVILLE, NY			04/18/13	04/23/13	X	X							
	05/29/13	07/03/13			X	X	X						
			06/19/13	06/25/13	X	X							On 6/19/13, suspension was reinstated.
			07/30/13	08/07/13	X	X							On 7/30/13, suspension was reinstated.

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
NAMAN'S MEAT COMPANY INC 27429 M27429 P MOBILE, AL	03/20/13	04/16/13			X	X	X						
NEBRASKA'S FINEST MEATS 34792 M RANDOLPH, NE	02/08/11	02/15/11			X	X							
			10/13/11						X				On 10/14/11, firm appealed the suspension. On 10/27/11, firm's appeal was denied.
NEW ENGLAND COMMISSARY INC 18720 M18720 P EVERETT, MA			09/11/13	09/23/13			X						
			09/24/13				X						On 9/24/13, suspension was reinstated.
NEW MOY'S MEAT MARKET INC 02796 M02796 P BROOKLYN, NY	07/25/13	08/16/13			X	X	X						
NEW YORK CUSTOM PROCESSING LLC 17965A M17965A P BRIDGEWATER, NY	09/03/13	09/10/13						X					
NIAGARA SPECIALTY FOODS 18657 M18657 P KENMORE, NY	05/14/13	06/21/13			X	X	X					09/10/13	
NINES RANCH PREMIUM JERKY 40165 M40165 P MURRIETA, CA	10/26/12		01/23/13		X	X	X						
NOXWELL INTERNATIONAL INC 27277 M27277 P CHAMBLEE, GA			08/20/13	09/11/13					X				

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
OHANA MEAT COMPANY 44074 M44074 P FONTANA, CA	06/13/12		07/18/12	06/05/13	X	X	X	X					
OLSEN FARMS MEATS LLC 34056 M34056 P CHEWELAH, WA	05/29/13	06/25/13				X	X						
ORAZIO & SONS MEATS INC 04406 M04406 P BROOKLYN, NY	08/22/13	09/06/13				X							
ORCHARD SAUSAGES INC 18389 M18389 P BROOKLYN, NY			08/03/13	08/06/13		X				X		09/27/13	Firm operated without benefit of inspection.
PACIFIC COAST MEAT INC 34174 M34174 P SAN FRANCISCO, CA			02/13/13	02/14/13		X				X			Firm violated a regulatory control action by removing U. S. Retain tags.
			08/09/13	09/23/13		X				X			Firm violated a regulatory control action by producing product without a HACCP plan.
PE & F INC 13051 M13051 P ST LOUIS, MO			05/02/13	05/13/13	X	X	X					08/20/13	
PERFECT PASTA INC 19829 M19829 P ADDISON, IL			04/29/13			X	X						
POHLMAN'S MEAT PROCESSING PLANT 06961 M TERRE HAUTE, IN	07/11/13	07/22/13				X						08/23/13	
PRAIRIE MEATS LLC 06496 M BRUSH, CO	06/10/13	08/21/13				X	X						
PREMIUM IOWA PORK 21069 M HOSPERS, IA	04/18/13	04/29/13						X				07/17/13	

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

Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
PRONTO FINA 34415 M34415 P GALLUP, NM	04/26/13	05/10/13				X						08/14/13	
PRUSKI'S MARKET INC 19908 M19908 P ADKINS, TX	06/25/13	08/08/13				X							
RAINBOW TROPIC INC 44127 M44127 P ONTARIO, CA			01/25/13	04/01/13		X	X					09/16/13	
REX DISTRIBUTORS, INC. 05440 M05440 P HATFIELD, MA	04/02/12	04/18/12	06/04/12		X	X	X						
RIO RANCHO MEATS 13540 M13540 P RIO RANCHO, NM	04/22/13	05/21/13			X	X						09/04/13	
RIO TEX WHOLESALE MEAT PROCESSING DIVISION 13545 M13545 P MERCEDES, TX	09/26/13					X							
ROCKY MOUNTAIN PRODUCTS 34387 M34387 P REDMOND, OR			10/12/12							X			Firm violated a regulatory control action by discarding U. S. retained tagged product.
ROMA'S CATERING 01172 M01172 P LONGMONT, CO	06/03/13	06/27/13			X	X						09/11/13	
ROSIE'S SNACKS INC 19884 M19884 P SWANTON, VT	05/02/13	05/08/13				X							
SABOR HISPANO LLC 44757 M44757 P VERNON, CA	04/11/13	05/22/13			X	X	X					09/17/13	
SALAZAR NATURAL MEATS INC 40169 M MANASSA, CO	03/13/13	05/22/13			X	X	X						

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
SAN ANGELO STATE UNIVERSITY MEAT SCIENCE LABORATORY 32085 M SAN ANGELO, TX	03/22/13	04/16/13				X						07/17/13	
SIBERONI CORPORATION 33788 M33788 P PORTLAND, OR	03/18/13		04/22/13	06/17/13	X	X							
			07/10/13			X							On 7/10/13, suspension was reinstated.
SOFIA CHICHARRONES INC 21055 M MIAMI, FL	04/23/13	06/04/13	07/18/13	07/30/13	X	X	X						
STEVE'S MEAT MARKET 20670 M20670 P DESOTO, KS	07/16/13	08/06/13			X	X	X						
STRIPLING'S GENERAL STORE 08404 M08404 P MOULTRIE, GA	06/24/13	07/09/13						X					
SWISS PROCESSING PLANT INC 02969 M02969 P HERMANN, MO			07/29/13	07/31/13				X					
TFC POULTRY LLC 34736 P ASHBY, MN	07/11/13	07/24/13			X	X	X						
THE MEAT SHOP 31561 M BENSON, VT	03/22/13		04/08/13	04/19/13		X							
			05/03/13	05/08/13				X				09/13/13	
			07/11/13	07/26/13	X	X	X						On 7/11/13, suspension was reinstated.

ABBREVIATION KEY	
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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
TIERRA DEL SOL FARMS LLC 45247 M FORT HANCOCK, TX			07/31/13	08/05/13				X					
TOP TASTE JAMAICAN BAKERY INC 04439 M04439 P HARTFORD, CT			06/21/13	07/30/13			X						
UNIVERSITY OF IDAHO MEAT LAB/DBA VANDAL BRAND MEATS 11044 M11044 P MOSCOW, ID	07/24/13	08/21/13				X							
UNIVERSITY OF NEVADA, RENO MEAT PLANT 06004 M06004 P RENO, NV			06/27/13	06/28/13				X				09/23/13	
VINERIDGE INC 05981 M ENFIELD, CT	02/21/13	03/13/13			X	X	X					08/07/13	
VKV INC 04209 M04209 P HUDSONVILLE, MI			06/25/13	07/01/13			X					09/09/13	
VSC HOLDINGS INC 08795 M08795 P HINESBURG, VT	07/15/13	08/14/13			X	X	X						
W DIAMOND M MEATS LLC 33860 M SPRING HILL, KS			09/11/13	09/12/13				X					
WANG JAR FOOD COMPANY 34194 M DOWNS, KS			04/24/13	04/26/13				X				09/03/13	
WARD WILLARD & SON 19989 M HEUVELTON, NY			07/25/13	07/31/13				X					

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Administrative Actions Pending or Taken at Very Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
WASHINGTON LAMB INC 34009 M34009 P LORTON, VA	08/31/12	09/12/12			X	X	X						On 12/12/12, DM closed case by firm's requested voluntary withdrawal.
WASHINGTON STATE UNIVERSITY 09322 M PULLMAN, WA	03/01/13	04/24/13				X							

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**Table 11. Food Safety Adjudicatory Actions
(July 2013 - September 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				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
(July 2013 - September 2013)**

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	09/25/12				On July 19, 2013, a USDA Administrative Law Judge issued an Order dismissing the complaint. The dismissal was based on the recipient's voluntarily withdrawal of the grant of inspection service. Previously, on September 25, 2013, FSIS filed a complaint to withdraw Federal inspection services from the firm, 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 Actions¹
(July 2013 - September 2013)**

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

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

VI. CIVIL ACTIONS

Table 14. Seizure Actions¹
(July 2013 – September 2013)

Firm	Civil Complaint	Civil Decree of Forfeiture	Action Summary
NONE			

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

Table 15. Civil Injunction Actions
(July 2013 – September 2013)

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
PROGRESO CASH & CARRY, INC. JUAN MARROIG-MARRENGO, JUAN MARROIG, FR, AND GILBERTO CALEZ PONCE, PR	01/29/13	08/05/13		The firm and Mr. Juan Marroig-Marengo, Mr. Juan Marroig, Jr., and Mr. Gilberto Calez were permanently enjoined from engaging in conduct in violation of the FMIA and PPIA. Previously, a complaint was filed against the firm, Mssrs. Marroig-Marrengo, Marroig-Marrengo, Jr., and Calez for repeated violations of the FMIA and PPIA.

Table 16. Other Civil Actions¹
(July 2013 – September 2013)

Firm	Civil Complaint	Order / Disposition	Action Summary
NONE			

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

VII. CRIMINAL ACTIONS

**Table 17. Criminal Actions
(July 2013 – September 2013)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
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.
CORY D. ALLEMANG, OWNER ROMAN'S II NORFOLK, NE	01/23/13		05/01/13	07/29/13	Mr. Allemang was sentenced on one misdemeanor count of falsely representing product as federally inspected, received probation for 1 year, paid a \$25 assessment, and cannot be responsibly connected to any business involving FSIS regulated products or exempt status. Previously, Mr. Allemang entered into a plea agreement for one misdemeanor count of a three misdemeanor count indictment for intent to defraud by representing uninspected meat food products and deer meat products as inspected by USDA.

**Table 18. Pre-Trial Diversion and Other Actions
(July 2013 – September 2013)**

Firm Name	Location	Date	Action Summary
PROCESSOR	PITTSBURGH, PA	07/22/13	The firm entered into a Non-Prosecution Agreement in the United States District Court for the Western District of Pennsylvania. The Non-Prosecution Agreement provides that the firm will not be prosecuted for a previous violation of the FMIA and PPIA for causing canned product to be misbranded, and is applicable for an 18-month period. The firm also agreed to pay a penalty of \$8,960.

**Table 19a. Number of Notices of Warning Issued by OIEA
by Quarter for FY 2013**

FY 2013 (October 2012 – September 2013)					
OIEA 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	57	42	213
Southwest Region	41	46	43	45	175
Southeast Region	62	40	61	60	223
Northeast Region	49	128	113	88	378
Headquarters	3	2	12	3	20
TOTAL	195	290	286	238	1009

**Table 19b. Notices of Warnings Issued by OIEA
by Firm or Establishment Name
(July 2013 – September 2013)**

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
3 KIDS	MIDDLETOWN	NY	8/5/13
4505 MEATS	SAN FRANCISCO	CA	8/21/13
A C PRODUCE	ATLANTIC CITY	NJ	8/6/13
A CASA ENTERPRISES LLC	NEWTOWN SQUARE	PA	9/16/13
A. A. PASTOSA CORP	BROOKLYN	NY	8/5/13
ACC FOODS, LLC	THOROFARE	NJ	9/4/13
ADAMS FAIRACRE FARMS	POUGHKEEPSIE	NY	8/19/13
ADIL GORASHI	OMAHA	NE	7/24/13
AGAMA KITCHEN AND RESTAURANT	BLADENSBURG	MD	9/16/13
AGRIPINA TEJADA	MESA	AZ	9/27/13
ALAN'S INVESTMENTS INC	POMPANO BEACH	FL	8/8/13
ALEX'S MEAT & PROVISIONS INC.	BROOKLYN	NY	8/6/13
ALLEN BROTHERS, INC.	CHICAGO	IL	7/22/13
AL-NOOR ZABIHA MEAT MARKET	DIAMOND BAR	CA	7/31/13
AMARAL'S CENTRAL MARKET	FALL RIVER	MA	9/30/13
AMERICAN FOOD SUPPLIES, LLC	ARLINGTON	TX	9/23/13
AMERICOLD LOGISTICS INC	TEXARKANA	AR	7/2/13
AMERICOLD LOGISTICS, LLC	RUSSELLVILLE	AR	8/26/13
ANGORA FOOD MARKET	MEDFORD	NY	8/21/13
ARMANDO INDEPENDENT FOOD PRODUCT SERVICES INC	WEST PALM BEACH	FL	8/8/13
ASIAN MARKET INVESTMENTS, LLC	RALEIGH	NC	7/22/13
ATLANTIC VEAL & LAMB, INC.	BROOKLYN	NY	8/19/13
ATLANTIC VEAL & LAMB, LLC	OLYPHANT	PA	8/19/13
AUTOMATED FOOD SERVICE, INC	EAST BOSTON	MA	7/9/13
B & B POULTRY PROCESSING, INC.	HOSPERS	IA	7/9/13
BAP GROUP INC	BUFFALO	NY	8/5/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
BERNIE'S MEATS LLC	POMONA	CA	8/5/13
BEST CHICAGO MEAT CO	CHICAGO	IL	9/5/13
BEST ON TIME TRUCKING CORP.	BROOKLYN	NY	7/22/13
BIMMY'S	LONG ISLAND CITY	NY	7/8/13
BLACK FOREST GERMAN RESTAURANT	HARRISONBURG	VA	9/23/13
BLESSED MEAT	WINSON-SALEM	NC	8/7/13
BO BO POULTRY MKT	NEW YORK	NY	8/19/13
BOVA FOOD DISTRIBUTORS INC	CHALFONT	PA	9/16/13
BRYANT'S MEATS INC.	TAYLORSVILLE	MS	8/1/13
BUCHER MEATS	BIGLERVILLE	PA	9/4/13
BUONA VITA INC	BRIDGETON	NJ	7/8/13
CABRERA'S SLAUGHTERHOUSE	MIAMI	FL	7/17/13
CAFFE BENE	CARROLLTON	TX	8/6/13
CAFFE BENE	NEW YORK	NY	8/6/13
CAJUN SPECIALTY MEATS & SEAFOOD, LLC	VIDALIA	LA	9/16/13
CAMAGUEY CORPORATION	LOS ANGELES	CA	8/19/13
CAMPBELL SOUP SUPPLY COMPANY	MAXTON	NC	9/16/13
CAPTAIN KEN'S FOODS INC	SAINT PAUL	MN	7/25/13
CARIBBEAN PRODUCE	SAN JUAN	PR	7/2/13
CARINICERIA GALINDEZ	MANATI	PR	7/18/13
CARNE AND CIA	DANBURY	CT	9/30/13
CASH SAVER	GREENBRIER	AR	9/5/13
CENTRAL LIQUORS	WAIPAHU	HI	7/5/13
CENTRAL LIVE POULTRY MARKET, INC.	PHILADELPHIA	PA	8/19/13
CENTRAL OREGON BUTCHER BOYS	PRINEVILLE	OR	7/19/13
CHAPALA RESTAURANT	KANSAS CITY	MO	7/11/13
CHUNG'S GOURMET FOODS	HOUSTON	TX	7/31/13
CITY MARKET/ONION RIVER CO-OP	BURLINGTON	VT	7/16/13
CJ FOODS, INC	COMMERCE	CA	7/23/13
CLOVERLEAF COLD STORAGE CO.	BENSON	NC	9/16/13
COLMADO POLLERA D' PAULINO	SANTURCE	PR	9/3/13
CONSOLIDATED FOOD CONCEPT, INC.	DALLAS	TX	9/23/13
COOKIE COUTURE INC.	HICKSVILLE	NY	7/9/13
COPPOLAS ITALIAN & AMERICAN BISTRO	HYDE PARK	NY	8/19/13
CORE-MARK INTERNATIONAL	SALT LAKE CITY	UT	7/18/13
CROCETTI'S OAKDALE PACKING	EAST BRIDGEWATER	MA	9/4/13
CULEBRA MEAT MARKET # 11	SAN ANTONIO	TX	8/1/13
CUNHAS BAKERY	FALL RIVER	MA	9/16/13
DANI'S DELI	HARWOOD HEIGHTS	IL	9/5/13
DC DONER LLC	ALEXANDRIA	VA	9/23/13
DEANO'S DRIVE-IN, INC.	SCHUYLER	NE	9/25/13
DEL CARIBE MEATS	BRONX	NY	8/6/13
DELI STAR CORPORATION	FAYETTEVILLE	IL	7/23/13
DERSTINE'S INC	SELLERSVILLE	PA	7/8/13
DIANA'S SUPERMARKET	SUNLAND PARK	NM	7/1/13
DIET SHOP INC.	RONKONKOMA	NY	7/9/13
DJERDAN INC.	LONG ISLAND CITY	NY	7/8/13
DUNIYA SUPERMARKET	LATHAM	NY	7/22/13
DURU ENTERPRISE	CLIFTON	NJ	8/21/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
E B EXPRESS PROVISIONS INC	NEWARK	NJ	8/21/13
EATEM CORPORATION	VINELAND	NJ	9/30/13
ECONO MANATI	MANATI	PR	7/30/13
EL SABROSO AND BETTY'S MEXICAN PRODUCTS	LOS ANGELES	CA	8/19/13
EMERY'S CATERING	WARWICK	RI	7/9/13
EPICUREAN	LAS VEGAS	NV	7/18/13
F & D LIVE POULTRY	JAMAICA	NY	7/8/13
FAIRFIELD FOOD SERVICE	BRIDGEPORT	CT	7/8/13
FANTIS FOODS OF FLORIDA INC	ST PETERSBURG	FL	9/23/13
FATTED CALF	NAPA	CA	8/21/13
FRANK GRANATO IMPORTING CO.	SALT LAKE CITY	UT	7/18/13
FRONTIER SOUP	WAUKEGAN	IL	7/22/13
GALA APPLE INTERNATIONAL, INC.	BROOKLYN	NY	8/19/13
GARLAND VENTURES, LTD	GARLAND	TX	7/31/13
GOLDEN TOP GREEN FARM INC.	NEW YORK	NY	8/21/13
GOOD HARVEST FOOD MARKET	CLEVELAND	OH	8/21/13
GOOD SEASONS TRADING INC	BOSTON	MA	8/15/13
GOURMET KOSHER	FT LAUDERDALE	FL	9/16/13
GREGORIO'S	ROCHESTER	NY	9/30/13
GRESS PUBLIC REFRIGERATED SERVICE #5	SCRANTON	PA	8/19/13
GROCERIES & MORE	KILN	MS	7/29/13
GULF STATES MARINE SUPPLIES	HOUSTON	TX	8/13/13
HALAL FOODS INTERNATIONAL INC.	RANCHO CUCAMONGA	CA	7/31/13
HALAL MEAT SLAUGHTER HOUSE	NORWOOD	NC	7/15/13
HARMON BROTHERS MEAT INC	WARSAW	KY	7/3/13
HARMON BROTHERS MEAT INC	WARSAW	KY	8/13/13
HERITAGE INTERNATIONAL FOODS	RANDALLSTOWN	MD	9/16/13
HUDSON EGG FARMS LLC	ELBRIDGE	NY	8/23/13
IL SAPORE D'ITALIA IMPORTS, LLC	LATHAM	NY	8/5/13
INDIA MART	BENTONVILLE	AR	7/30/13
INDIA PLAZA	BENTONVILLE	AR	9/23/13
INTERNATIONAL FAMILIES ASSOCIATION	GLENDALE	CA	8/5/13
INTERNATIONAL GROCERY	OVERLAND PARK	KS	9/23/13
INTERNATIONAL SUPERMARKET	CHARLOTTE	NC	7/2/13
IRVING'S BAGELS INC	STATE COLLEGE	PA	9/4/13
J & F TRADING INC	PHILADELPHIA	PA	7/16/13
JASPER MEATS INC	BLOOMINGDALE	IL	7/2/13
JC MEATS CO INC	DARIEN	IL	7/2/13
JERRY'S MEATS	COLUMBUS	OH	9/16/13
JETRO-RESTAURANT DEPOT LLC	POMPAÑO BEACH	FL	9/16/13
JOHN'S FARMS	PLAINVIEW	NY	7/16/13
JORGE ORTEGA SR.	TAMPA	FL	7/17/13
JOSE ENRIQUEZ INC	CHULA VISTA	CA	9/19/13
K & B LIVE POULTRY INC.	JAMAICA	NY	7/22/13
K E RUSH CO	HATFIELD	PA	9/16/13
KASED BROTHERS HALLAL MEAT	SUMMIT	MS	8/26/13
KETTLE RIVER PIZZA	ASKOV	MN	7/25/13
KIKKA	INGLEWOOD	CA	7/25/13
KONANYAN MEAT COMPANY, INCORPORATED	LOS ANGELES	CA	8/5/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
KUSTOM PAK FOODS, LTD	SIOUX CITY	IA	7/31/13
LA GUSTOSA FOOD PRODUCTS AND IMPORTS INC.	FRANKLIN SQUARE	NY	7/16/13
LA MINA MEAT & PROVISION CORP	BROOKLYN	NY	8/19/13
LA PERA LIVE POULTRY	BROOKLYN	NY	8/21/13
LANTER DISTRIBUTING	GRANITE CITY	IL	7/23/13
LEO'S PIZZERIA & SUBS INC	BUFFALO	NY	8/5/13
LITTLE SAIGON FOOD MARKET, LLC	HARRISBURG	PA	7/1/13
LOS AMIGOS MARKET	SANTA ANA	CA	8/22/13
MADE RITE HALAL FOOD CO.	STOCKTON	CA	7/31/13
MALGOR & CO. INC.	CATANO	PR	8/1/13
MALIK GROCERY AND HALAL MEAT	FLUSHING	NY	8/5/13
MANILA SUNRISE STORE	CHANDLER	AZ	9/27/13
MAPLE LEAF FOODS	ROANOKE	VA	7/17/13
MARIO'S LEBANESE SYRIAN BAKERY	FALL RIVER	MA	9/30/13
MARVEL INTERNATIONAL, INC	GUAYNABO	PR	8/1/13
MAXWELL EGGS & POULTRY	SCOTLAND	SD	9/23/13
MCCARTY HULL INC	AMARILLO	TX	7/2/13
MEAT BALL SPOT	LAS VEGAS	NV	7/18/13
MEKONG INTERNATIONAL FOODS	WORCESTER	MA	9/16/13
MERCEDES GROCERY STORE	SUNLAND PARK	NM	7/23/13
MERCHANTS MARKET OF ST. CROIX INC.	ST. CROIX	VI	7/3/13
MICHAEL STORK	ARLINGTON	NE	7/24/13
MIKE'S ORGANIC DELIVERY, LLC	GREENWICH	CT	8/5/13
MKG PROVISIONS INC	MIAMI	FL	9/16/13
MODERN PONTES BAKERY INC.	FALL RIVER	MA	9/16/13
MOUNTAIN MEADOWS LAMB CORPORATION	DENVER	CO	7/1/13
NAM SON RESTAURANT	PHILADELPHIA	PA	7/22/13
NATCHEZ MARKET STORE# 1	NATCHEZ	MS	9/16/13
NATIONAL MARKETING & FOOD SERVICE INC	UNION CITY	CA	8/29/13
NEW ENGLAND MARKET, LLC	BROCKTON	MA	9/4/13
NEW HONG KONG BAKERY	PHILADELPHIA	PA	7/22/13
NEW TEMPLE MEAT CO INC	CITY OF INDUSTRY	CA	8/5/13
NEXT GENERATION VENDING LLC	LANCASTER	NY	9/30/13
NORDIK IMPORTS LLC	DECATUR	GA	7/17/13
NOSH THIS	SAN FRANCISCO	CA	8/21/13
NT FOODS INCORPORATED	DENTON	TX	9/25/13
OKEECHOBEE FARMS	HOBE SOUND	FL	8/8/13
P & T MARKET INC	NEW YORK	NY	8/21/13
PACKERS PLUS FOODS INC	TAMPA	FL	8/26/13
PANADERIA Y REPOSTERIA FACCIOLA	SAN JUAN	PR	9/23/13
PAPA'S CRUNCHY CRUNCHY CHICHARON	WAIANAE	HI	7/5/13
PARROT COFFEE INC.	RIDGEWOOD	NY	7/8/13
PERFORMANCE FOOD GROUP INC	ROCK ISLAND	IL	9/24/13
PHILLIPPS PROCESSING	BURWELL	NE	7/22/13
PHILLY FARM INC.	PHILADELPHIA	PA	8/5/13
PHOENIXVILLE FOOD DISTRIBUTORS INC	PHOENIXVILLE	PA	7/16/13
PINNACLE WHOLESALE INC	OAKLAND	CA	9/17/13
PK MINI MARTTHAI FOOD TO GO LLC	TAYLORSVILLE	UT	7/1/13
PLAZA CASH & CARRY	PATILLAS	PR	9/16/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
POPACO ENTERPRISES CORP.	BAYAMON	PR	8/1/13
PRODUCTOS EL JIBARITO	MOROVIS	PR	7/30/13
PROFESSIONAL FREEZING SERVICES	CHICAGO	IL	7/29/13
PUESTO DE AVES "LA PLAZA"	MANATI	PR	7/30/13
R & Q QUALITY MEATS INC.	JAMAICA	NY	8/5/13
RACHAEL'S FOOD CORPORATION	CHICOPEE	MA	8/6/13
RED PEPPER IV, INC.	PORT HURON	MI	8/6/13
REDSTONE FOODS, INC.	CARROLLTON	TX	7/1/13
RIO'S FOOD MART	SAN ANTONIO	TX	7/1/13
RIVERA FOOD SERVICE INC	EL MONTE	CA	8/19/13
ROMANIAN KOSHER SAUSAGE COMPANY	CHICAGO	IL	9/23/13
RUBY FREEMAN INC.	BROOKLYN	NY	7/8/13
SALINO'S IMPORTING INC	READING	PA	9/4/13
SAMURAI NOODLE INC	SEATTLE	WA	9/19/13
SANDERS SQUARE INC	FAIRFIELD	PA	9/4/13
SANDHILL RANCHER'S BEEF COMPANY	MULLEN	NE	8/23/13
SELECTED FOOD & BEVERAGE	HOUSTON	TX	8/22/13
SELIM'S DONER KEBAP	DALLAS	TX	9/24/13
SHOP & HOP MARKET	HOUSTON	TX	9/5/13
SHURFINE FOOD CENTER	BURWELL	NE	7/22/13
SMITHFIELD PACKING CO., INC.	SMITHFIELD	VA	9/3/13
SOFIA CHICHARRONES INC.	MIAMI	FL	8/8/13
SOLO FOODS INC.	INGLEWOOD	CA	8/22/13
SOUTHWEST PROCESSORS INC.	STAFFORD	TX	8/29/13
SOUVENILES DE PUERTO RICO	HOLLYWOOD	FL	7/5/13
STANDARD CATERING, INC.	PARAMOUNT	CA	8/19/13
STEFKO ORIENTAL MARKET	BETHLEHEM	PA	7/8/13
STEVE'S DELI	BLOOMFIELD HILLS	MI	9/30/13
STUCKEY'S OF SANTA ROSA	SANTA ROSA	NM	7/2/13
SUBZI MUNDI	OMAHA	NE	7/24/13
SUNNAH HALAL MEAT, INC	KENNER	LA	8/26/13
SUNSHINE FARMS, INC	SWATHMORE	PA	9/16/13
SUPREME WESTPORT FUEL INC.	WESTPORT	MA	9/16/13
SWIFT PORK COMPANY	MARSHALLTOWN	IA	9/5/13
SYSCO SOUTH FLORIDA, INC.	MEDLEY	FL	7/5/13
TAI FOOD, INC.	CHICAGO	IL	7/8/13
TAQUERIA ARANDAS INC.	KANSAS CITY	KS	7/11/13
T-ASIAN, LLC	EAST HAVEN	CT	8/6/13
THE MEAT SHOP	BENSON	VT	8/6/13
THE SMITHFIELD PACKING COMPANY INC.	CLINTON	NC	9/5/13
THE SMITHFIELD PACKING COMPANY, INC.	CLAYTON	NC	9/3/13
TONG YI TRADING INC.	BROOKLYN	NY	8/5/13
TRAFON GROUP	SAN JUAN	PR	8/8/13
TRIPLE A POULTRY INC.	HOUSTON	TX	8/13/13
TROY MEDITERRANEAN GRILL	CHARLOTTE	NC	9/23/13
TYSON FOODS, INC.	GREEN FOREST	AR	8/26/13
TYSON VALLEY DISTRIBUTION CNTR	RUSSELLVILLE	AR	8/26/13
UNITED NATURAL FOODS, INC.	YORK	PA	7/23/13
UPPER LAKES FOODS INC	CLOQUET	MN	7/25/13

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
UPRIVER BOAT SUPPLY	VIDALIA	LA	9/16/13
UWAJIMAYA ASIAN FOODS	BELLEVUE	WA	9/19/13
VEGA POULTRY FARMS	DIXON	CA	9/17/13
VERMONT SALUMI	PLAINFIELD	VT	7/16/13
VOSEN'S BAKERY LLC	SALT LAKE CITY	UT	7/18/13
W&W TRADING INC	CHELSEA	MA	9/30/13
WALGREEN'S	BOSTON	MA	7/8/13
WALTON & POST	MEDLEY	FL	8/26/13
WAREHOUSE GROCERY	GREENBRIER	AR	9/5/13
WAUSA LOCKER	WAUSA	NE	9/23/13
WEI CHUAN USA, INC.	JERSEY CITY	NJ	8/6/13
WEST SIDE WHOLESALE INC	NEW YORK	NY	7/22/13
WESTERN BOXED MEATS DISTRIBUTORS INC.	PORTLAND	OR	7/19/13
WHOLE FOODS MARKET	FORT COLLINS	CO	7/25/13
WILD WEST BAR-B-QUE	COLUMBUS	NE	9/25/13
WONDER PRODUCE INC.	WESTMINISTER	CA	9/19/13