

# QUARTERLY ENFORCEMENT REPORT

## July 1, 2012 through September 30, 2012

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 2012**

FY 2012 (October 2011 – September 2012)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2011)	1,522,312	21,819	98.6%
Second Quarter (Jan – Mar 2012)	1,506,301	24,376	98.4%
Third Quarter (Apr – Jun 2012)	1,522,843	26,619	98.3%
Fourth Quarter (Jul – Sep 2012)	1,542,652	28,720	98.1%
<b>TOTAL</b>	<b>6,094,108</b>	<b>101,534</b>	
<b>Average</b>			<b>98.4%</b>

**Table 2. Number of Appeals and Status of Appeals by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)					
Quarter	Appeals Filed	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2011)	52	16	28	0	8
Second Quarter (Jan – Mar 2012)	65	18	32	4	11
Third Quarter (Apr – Jun 2012)	84	22	49	10	3
Fourth Quarter (Jul – Sep 2012)	184	64	82	20	20
<b>TOTAL</b>	<b>385</b>	<b>120</b>	<b>191</b>	<b>34</b>	<b>42</b>

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 2012**

FY 2012 (October 2011 – September 2012)			
Quarter	Products Presented (Pounds)	Routine Reinspection (Pounds)	Reinspected (Pounds)
First Quarter (Oct – Dec 2011)	687,468,682	619,662,903	67,805,779
Second Quarter (Jan – Mar 2012)	780,387,981	709,365,740	71,022,241
Third Quarter (Apr – Jun 2012)	777,877,059	720,825,417	57,009,642
Fourth Quarter (Jul – Sep 2012)	820,893,555	755,641,856	65,251,699
<b>TOTAL</b>	<b>3,066,627,277</b>	<b>2,805,495,916</b>	<b>261,089,361</b>

Note: In the third quarter of FY 2011, FSIS began transitioning to a new information system, the Public Health Information System (PHIS). Therefore, the above Third Quarter values represent a combination of AIIS and PHIS data. However, data comparisons between quarters for imported product are not appropriate as updates and system adjustments may still occur.

**Table 3b. Pounds of Imported Meat and Poultry Product  
Presented, Accepted, Refused, and Rejected by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)				
Quarter	Products Presented (Pounds)	Accepted (Pounds)	Refused <sup>1</sup> (Pounds)	Rejected <sup>2</sup> (Pounds)
First Quarter (Oct – Dec 2011)	687,468,682	686,257,430	37,778	1,173,474
Second Quarter (Jan – Mar 2012)	780,387,981	779,032,250	42,000	1,313,731
Third Quarter (Apr – Jun 2012)	777,877,059	776,803,043	191,778	882,238
Fourth Quarter (Jul – Sep 2012)	820,893,555	819,675,880	1,217,675	N/A
<b>TOTAL</b>	<b>3,066,627,277</b>	<b>3,061,768,603</b>	<b>1,489,231</b>	<b>3,369,443</b>

<sup>1</sup> Products are refused reinspection if: (1) the foreign country is not eligible; (2) the foreign establishment is not listed; (3) the Animal and Plant Health Inspection Service (APHIS) has placed animal disease restrictions on the country; (4) product presented for reinspection is not eligible; and (5) duplicate shipping marks are identified.

<sup>2</sup> Products are rejected if product presented for reinspection fails to meet U.S. import requirements. PHIS, products previously categorized as “rejected” in AIIS will now fall under the “refused” category in PHIS.

Note: In the third quarter of FY 2011, FSIS began transitioning to a new information system, the Public Health Information System (PHIS). Therefore, the above Third Quarter values represent a combination of AIIS and PHIS data. However, data comparisons between quarters for imported product are not appropriate as updates and system adjustments may still occur.

**Table 3c. Imported Egg Product  
Reinspection Tasks by Quarter for FY 2012**

<b>FY 2012 (October 2011 – September 2012)</b>			
<b>Quarter</b>	<b>Products Presented (Pounds)</b>	<b>Routine Reinspection (Pounds)</b>	<b>Reinspected (Pounds)</b>
First Quarter (Oct – Dec 2011)	3,008,751	606,919	2,401,832
Second Quarter (Jan – Mar 2012)	6,248,610	735,922	5,512,688
Third Quarter (Apr – Jun 2012)	3,611,432	594,426	3,017,006
Fourth Quarter (Jul – Sep 2012)	3,258,954	491,645	2,767,309
<b>TOTAL</b>	<b>16,127,747</b>	<b>2,428,912</b>	<b>13,698,835</b>

Note: In the third quarter of FY 2011, FSIS began transitioning to a new information system, the Public Health Information System (PHIS). Therefore, the above Third Quarter values represent a combination of AIIS and PHIS data. However, data comparisons between quarters for imported product are not appropriate as updates and system adjustments may still occur.

**Table 3d. Pounds of Imported Egg Product  
Presented, Accepted, and Refused Entry by Quarter for FY 2012**

<b>FY 2012 (October 2011 – September 2012)</b>			
<b>Quarter</b>	<b>Products Presented (Pounds)</b>	<b>Accepted (Pounds)</b>	<b>Refused/Rejected<sup>1</sup> (Pounds)</b>
First Quarter (Oct – Dec 2011)	3,008,751	3,008,751	0
Second Quarter (Jan – Mar 2012)	6,248,610	6,248,610	0
Third Quarter (Apr – Jun 2012)	3,611,432	3,611,432	0
Fourth Quarter (Jul – Sep 2012)	3,258,954	3,258,954	0
<b>TOTAL</b>	<b>16,127,747</b>	<b>16,127,747</b>	<b>0</b>

<sup>1</sup> Refused entry and rejected upon reinspection data are collapsed in the present egg products database, but will be separated when this commodity is incorporated into the AIIS. Products are refused reinspection if: (1) the foreign country is not eligible; (2) the foreign establishment is not listed; (3) the Animal and Plant Health Inspection Service (APHIS) has placed animal disease restrictions on the country; (4) product presented for reinspection is not eligible; and (5) duplicate shipping marks are identified. Products are rejected if product presented for reinspection fails to meet U.S. import requirements.

Note: In the third quarter of FY 2011, FSIS began transitioning to a new information system, the Public Health Information System (PHIS). Therefore, the above Third Quarter values represent a combination of AIIS and PHIS data. However, data comparisons between quarters for imported product are not appropriate as updates and system adjustments may still occur.

### III. PRODUCT CONTROL ACTIONS

**Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2011)	38,656,589	62,843	2,143,488,015	7,605,531
Second Quarter (Jan – Mar 2012)	36,584,293	58,740	2,203,563,299	9,185,923
Third Quarter (Apr – Jun 2012)	35,440,209	51,377	2,267,873,120	8,319,925
Fourth Quarter (Jul – Sep 2012)	36,665,887	55,449	2,265,648,831	6,988,653
<b>TOTAL</b>	<b>147,346,978</b>	<b>228,409</b>	<b>8,880,573,265</b>	<b>32,100,032</b>

**Table 5a. OPEER Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)										
OPEER Region	First Quarter (Oct – Dec 2011)		Second Quarter (Jan – Mar 2012)		Third Quarter (Apr – Jun 2012)		Fourth Quarter (Jul – Sep 2012)		Total FY 2012	
	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	28	329,732	20	906,356	24	6,848	14	154,775	86	1,397,711
Southwest	19	51,833	15	28,797	10	10,941	14	7,008	58	98,579
Southeast	6	191	22	23,826	17	23,954	25	50,972	70	98,943
Northeast	12	22,648	9	237,592	7	2,434	11	14,554	39	277,228
<b>TOTAL</b>	<b>65</b>	<b>404,404</b>	<b>66</b>	<b>1,196,571</b>	<b>58</b>	<b>44,177</b>	<b>64</b>	<b>227,309</b>	<b>253</b>	<b>1,872,461</b>

**Table 5b. OIA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)										
OIA Region	First Quarter (Oct – Dec 2011)		Second Quarter (Jan – Mar 2012)		Third Quarter (Apr – Jun 2012)		Fourth Quarter (Jul – Sep 2012)		Total FY 2012	
	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	12	55,168	25	128,629	16	132,677	13	59,050	66	375,524
Southern	3	350	5	14,097	3	1,004	6	267	17	15,718
Northeast	9	1,332,388	18	84,408	3	683	7	658,703	37	2,076,182
Northern	2	89	5	747	3	4,870	4	510	14	6,216
<b>TOTAL</b>	<b>26</b>	<b>1,387,995</b>	<b>53</b>	<b>227,881</b>	<b>25</b>	<b>139,234</b>	<b>30</b>	<b>718,530</b>	<b>134</b>	<b>2,473,640</b>

**Table 5c. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)										
OFO District	First Quarter <sup>1</sup> (Oct – Dec 2011)		Second Quarter (Jan – Mar 2012)		Third Quarter (Apr – Jun 2012)		Fourth Quarter <sup>1</sup> (Jul – Sep 2012)		Total FY 2012	
	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
Minneapolis									0	0
Des Moines			2	8,528	1	39,957			3	48,485
Lawrence									0	0
Springdale									0	0
Dallas									0	0
Madison									0	0
Chicago									0	0
Philadelphia									0	0
Albany									0	0
Beltsville									0	0
Raleigh									0	0
Atlanta									0	0
Jackson									0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>8,528</b>	<b>1</b>	<b>39,957</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>48,485</b>

<sup>1</sup> There were no detentions conducted first and fourth quarters, FY 2012.

#### IV. NOTICES OF PROHIBITED ACTIVITY

**Table 6a. Prohibited Activity Notices Issued by Establishment or Firm Name  
(July 2012 - September 2012)**

Establishment/Firm Name	City and State	Notice Date
GANADEROS BORGES	NAGUABO, PR	8/24/12
SYSCO MINNESOTA	MOUNDS VIEW, MN	9/19/12

**Table 6b. Number of Prohibited Activity Notices Issued by OFO  
by Quarter for FY 2012**

FY 2012 (October 2011 - September 2012)				
First Quarter (Oct – Dec 2011)	Second Quarter (Jan – Mar 2012)	Third Quarter (Apr – Jun 2012)	Fourth Quarter (Jul – Sep 2012)	Total FY 2012
11	6	8	2	27

#### V. ADMINISTRATIVE ACTIONS

**Table 7. Administrative Actions Summary by Quarter for FY 2012**

FY 2012 (October 2011 - September 2012)			
Quarter	Total Establishments	Total Actions Initiated	Total Actions Closed
First Quarter (Oct – Dec 2011)	231	99	83
Second Quarter (Jan – Mar 2012)	229	79	108
Third Quarter (Apr – Jun 2012)	222	97	91
Fourth Quarter (Jul – Sep 2012)	213	83	96
<b>TOTAL</b>	<b>895</b>	<b>358</b>	<b>378</b>

**Table 8. Administrative Actions: Large Establishments  
(July 2012 - September 2012)**

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>	
BC NATURAL CHICKEN LLC 00493 P FREDERICKSBURG, PA	8/3/12				X	X	X						
			8/13/12	8/14/12			X						
			8/29/12	9/3/12			X						On 8/29/12, suspension was reinstated.
BEEF PACKERS, INC 00354 M FRESNO, CA			6/15/12	6/15/12					X			8/28/12	
CARGILL MEAT SOLUTIONS 00086R M FORT MORGAN, CO						X				X			On 3/3/11, a withholding action was taken.
CARGILL MEAT SOLUTIONS 00086R M FORT MORGAN, CO						X				X			On 8/9/12, a withholding action was taken.
CARGILL MEAT SOLUTIONS 00086M M SCHUYLER, NE						X				X			On 5/8/12, a withholding action was taken.
CARGILL MEAT SOLUTIONS CORPORATION 00086E M FRIONA, TX	8/31/12	9/7/12						X					
CARGILL VALUE ADDED MEATS 00963 P SPRINGDALE, AR			8/4/11	8/10/11	X	X	X					7/13/12	
	9/7/11	12/13/11				X						7/13/12	

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>	
FARMLAND FOODS INC 00717M M MONMOUTH, IL			5/17/12	5/18/12				X				7/5/12	
	8/13/12	8/20/12						X					
HOUSE OF RAEFORD FARMS 00510 P ROSE HILL, NC	8/9/12	8/24/12			X	X	X						
JBS SOUDERTON INC dba JBS USA LLC 01311 M SOUDERTON, PA			5/4/12	5/5/12				X				8/27/12	
			7/19/12	7/20/12				X				8/27/12	On 7/19/12, suspension was reinstated. On 7/25/12, firm appealed the reinstatement of suspension. On 8/17/12, the appeal was granted and the reinstatement of suspension was rescinded.
	7/27/11	9/7/11						X				9/25/12	
JBS SWIFT BEEF COMPANY 00969G M GRAND ISLAND, NE	6/14/12	6/18/12						X				9/26/12	
JBS SWIFT COMPANY, INC 00628 M00628 P HYRUM, UT			3/26/12	3/26/12					X				
JOHN MORRELL & COMPANY 00017D M07613 P SIOUX FALLS, SD			9/8/12	9/10/12				X					
PILGRIM'S PRIDE CORPORATION 07091A M07091A P MOUNT PLEASANT, TX	11/22/11	12/6/11			X	X	X					8/3/12	

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>	
PILGRIM'S PRIDE CORPORATION 00705 P DEQUEEN, AR	12/27/11	1/19/12			X	X	X						
PM BEEF HOLDINGS LLC 00683 M WINDOM, MN			7/18/12	7/19/12				X					
SMITHFIELD PACKING COMPANY 18079 M27232 P TAR HEEL, NC	6/28/12	7/10/12						X					
SWIFT BEEF COMPANY M DUMAS, TX	8/31/12	9/6/12						X					
SWIFT PORK COMPANY 00995 M LOUISVILLE, KY	9/26/12				X	X	X						
TYSON FOODS, INC. 00325 P CENTER, TX	4/24/12	5/15/12			X	X						9/10/12	
TYSON FRESH MEATS INC 00278 M HOLCOMB, KS	8/8/12	8/13/12						X					
TYSON FRESH MEATS INC. 09268 M PASCO, WA						X				X			On 7/28/04, a withholding action was taken.
TYSON FRESH MEATS, INC. 00244I M LOGANSPOET, IN	6/22/12	6/27/12						X				8/6/12	
WAYNE FARMS LLC 01317 P ALBERTVILLE, AL	8/8/12	8/24/12			X	X	X						
WAYNE FARMS, LLC 00519 P LAUREL, MS	2/10/12	3/1/12			X	X	X						

#### 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 2012 - September 2012)**

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>	
A STEIN MEAT PRODUCTS INC 05141 M05141 P BROOKLYN, NY	7/30/12	8/22/12			X	X	X						
A. ALTIERI & SONS 09516 M09516 P NORRISTOWN, PA	6/14/12	7/20/12				X							
ACOREANA MANUFACTURING COMPANY 06358 M FALL RIVER, MA	3/12/12	3/26/12			X	X	X					8/13/12	
AGRI-SERVICES MEAT PROCESSING PLANT 34134 M34134 P MCALESTER, OK	2/8/12	2/16/12				X						9/20/12	
	6/5/12	6/12/12			X	X	X					9/20/12	
AMERICAN BEEF PACKERS, INC. 34741 M CHINO, CA	2/10/12	3/8/12	8/9/12	8/16/12	X	X	X						
AMERICAN CUSTOM MEATS LLC 44189 M44189 P TRACY, CA	6/29/12	7/23/12				X							
APPLE VALLEY FARMS 04894 M04894 P FRESNO, CA	2/13/12	3/7/12	2/19/12	3/7/12		X	X					7/18/12	
BEF FOODS, INC 00952 M HILLSDALE, MI	3/14/12	3/30/12						X				7/23/12	

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>	
BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX			7/16/12	7/17/12				X					
BERKS PACKING CO., INC. 08782 M08782 P READING, PA	4/20/12	5/4/12			X	X	X					8/2/12	
BREAD AND CHOCOLATE INC 34118 M34118 P ALEXANDRIA, VA			12/13/11	12/15/11		X				X			
CALIFORNIA QI LI'S BRAISED CHICKEN LLC 40286 M40286 P FREMONT, CA			3/28/12			X				X			On 3/27/12, firm violated a regulatory control action by removing U.S. Retain tags.
CAMINO REAL FOODS INC 09887 M09887 P VERNON, CA			8/23/12	8/24/12						X			Firm violated a regulatory control action by shipping adulterated product.
CARGILL MEAT SOLUTIONS CORP 00961 P CALIFORNIA, MO	8/15/12	9/14/12				X	X						
CARGILL MEAT SOLUTIONS CORP dba PRECISION SLICING 07249B M07249B P SPRINGFIELD, MO	4/23/12	5/11/12			X	X	X					9/27/12	
CENTRAL VALLEY MEAT CO INC 06063A M HANFORD, CA			8/19/12	8/26/12				X					
CHEF'S CHOICE CASH & CARRY FOOD DISTRIBUTION INC 05107 M05107 P BROOKLYN, NY	6/11/12					X						7/6/12	
COLUMBIA PACKING CO. INC. 07237 M DALLAS, TX	12/21/11	1/27/12			X	X	X						

#### ABBREVIATION KEY

SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
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LOI	Letter of Information
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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>	
COMMERCIAL MEAT COMPANY 04873 M04873 P LOS ANGELES, CA	11/29/11	12/20/11			X	X	X					7/25/12	
CRABE ENTERPRISES INC 27348 M27348 P LOS ANGELES, CA			9/14/12				X						
CRESTON VALLEY MEATS 22095 M22095 P CRESTON, CA			6/27/12	6/28/12				X					
CUSTOM FOOD PRODUCTS, LLC 01239 M01239 P LONG BEACH, CA	4/27/11	6/7/11			X	X	X						
CUSTOM MEATS CORPORATION 07271 M07271 P DALLAS, TX	5/25/12	6/29/12				X							
DOMBROVSKI MEATS CO., INC 08959 M08959 P FOLEY, MN	2/10/12	2/29/12				X						7/3/12	
ENSLIN & SON PACKING COMPANY 31806 M31806 P HATTIESBURG, MS	7/12/12		7/26/12	8/31/12	X	X	X						
EURO FOODS INC 04010 M04010 P FREELAND, PA	7/25/12	8/27/12			X	X	X						
GOLD MEDAL PACKING INC 17965 M ROME, NY			3/20/12	3/22/12				X				7/24/12	
	7/20/12	8/1/12	8/22/12	8/24/12		X							

#### ABBREVIATION KEY

SPS	Sanitation performance standards
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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>	
GOODMAN FOOD PRODUCTS, INC 05886 M05886 P INGLEWOOD, CA	12/23/11		1/26/12	1/31/12	X	X	X					8/3/12	
GREENCORE USA INC 08865 M08865 P NEWBURYPORT, MA			7/25/12	7/26/12	X	X	X						
HAASS' FAMILY BUTCHER SHOP, INC. 08892 M DOVER, DE	4/24/12	5/9/12				X						8/15/12	
HARPER'S COUNTRY HAMS INC 02040 M02040 P CLINTON, KY	3/16/11	3/22/11			X	X	X					8/28/12	
IL PASTAIO FOODS INC 44073 M44073 P SAN JOSE, CA	8/6/12	9/13/12			X	X	X						
J & J PACKING COMPANY INC 21179 M BROOKSHIRE, TX	8/30/12				X	X	X						
J H ROUTH PACKING COMPANY 00818 M SANDUSKY, OH			8/6/12	8/6/12				X					
JC SHEENA, INC. 04122 M04122 P SAN BENARDINO, CA			5/21/12	6/28/12			X						
K.O.T. CORPORATION 13590 M13590 P STAFFORD, TX	5/1/12	5/24/12				X	X					9/5/12	
			9/7/12	9/10/12		X				X			Firm operated without benefit of inspection.

#### ABBREVIATION KEY

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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>	
KIRYAS JOEL POULTRY PROCESSING INC 31727 P MONROE, NY	3/29/12	4/18/12			X	X	X					9/10/12	
KLEEMEYER & MERKEL, INC. 05439 M GREEN VILLAGE, NJ	3/13/12	4/6/12			X	X	X					8/24/12	
KNAUSS FOODS 01535 M00096 P QUAKERTOWN, PA	2/2/12	3/9/12				X						8/8/12	
KT'S KITCHENS INC 17237 M17237 P CARSON, CA			7/17/12	7/19/12			X						
MACS SNACKS - A SUBSIDIARY OF EVAN'S FOOD GROUP LTD 07293 M ARLINGTON, TX			8/7/12	8/8/12						X			Firm operated without benefit of inspection.
MANNING BEEF LLC 00934 M PICO RIVERA, CA			9/30/11	10/7/11		X							
MARY ANN'S SPECIALTY FOODS, INC. 01221W M08909W P WEBSTER CITY, IA	5/25/12	6/13/12	9/14/12	9/22/12	X	X	X						
MASAMI FOODS INC 06173 M KLAMATH FALLS, OR			9/20/12	9/22/12				X					
MATADOR PROCESSORS, INC 08711 M08711 P BLANCHARD, OK	5/31/12	7/6/12			X	X	X						
METZGERMEISTER & RESEARCH CORP. 31745 M31745 P CIALES, PR			1/31/12	2/14/12	X	X	X					8/30/12	

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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>	
NAGLE VEAL INC 07656 M07656 P SAN BERNARDINO, CA	9/21/12				X	X	X						
NEBRASKA PRIME GROUP LLC 27472 M HASTINGS, NE	6/2/11	6/17/11			X	X						7/17/12	
			9/7/12	9/7/12				X					
OHANYAN'S BASTIRMA & SOJJOUK CO 05867A M05867A P FRESNO, CA	3/1/12	4/9/12				X						8/21/12	
OMNI CUSTOM MEATS INC 02199 M02199 P BOWLING GREEN, KY	2/28/12	3/5/12				X						7/10/12	
PETALUMA LIVESTOCK 27300 M NEWMAN, CA			8/3/11	8/7/11	X		X						
	8/19/11	10/6/11			X	X	X						
			2/13/12	2/27/12	X	X	X						On 2/13/12, suspension was reinstated.
PHAYVANH FOOD CORPORATION 21086 M21086 P DALLAS, TX	9/4/12					X							
PLAINVILLE FARMS, LLC 00244 P NEW OXFORD, PA	7/2/12	7/13/12			X	X							
PONDEROSA MEAT AND PROVISIONS 07189 M07189 P RENO, NV	7/20/12	8/1/12				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>	
ROCKER BROS. MEAT & PROVISION, INC. 01160 M09207 P INGLEWOOD, CA	3/1/12	5/1/12			X	X	X						
SAN ANGELO PACKING CO., INC. 07209A M07209A P SAN ANGELO, TX	4/13/12	5/25/12			X	X	X						
			6/5/12	6/5/12				X					
SCHENK PACKING COMPANY, INC. 06056 M06056 P STANWOOD, WA	6/1/12	6/8/12						X				7/31/12	
SILVA SAUSAGE COMPANY 06086 M06086 P GILROY, CA			12/9/11	12/16/11		X						7/23/12	
SOUTHEASTERN MEATS OF PELHAM 21468 M21468 P BESSEMER, AL	5/25/12	6/5/12				X							
SOUTHSIDE MARKET & BBQ INC 21577 M21577 P ELGIN, TX	9/19/12				X	X							
SPECIALTY BRANDS, L.P. 01905 M09205 P RIVERSIDE, CA			12/21/11		X	X	X						
SPRAY-TEK, INC. 34639 M34639 P BETHLEHAM, PA	5/1/12					X							
SUPERIOR MIDWEST FOODS LLC 02424 M02424 P HARLAN, IA			9/29/11	10/18/11	X	X							
			2/9/12	3/22/12	X	X							On 2/9/12, 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>	
SWIFT PORK COMPANY 0003CA M0003CA P SANTA FE SPRINGS, CA	3/29/12				X	X	X						On 6/19/12, firm appealed the NOIE. Case closed when appeal was granted 7/17/12.
TEXAS BEST PROTEINS, LP 00950 M00950 P SANTO, TX			6/18/12	6/18/12				X					
THE ALPS PROVISION CO., INC. 04440 M LONG ISLAND CITY, NY	5/16/12	5/30/12			X	X	X					9/10/12	
THE LONDON MEAT COMPANY, INC. 08777 M08777 P NEW YORK, NY	4/5/12	4/18/12			X	X						7/5/12	
TROY FOODS, INC. 20076 M20076 P TROY, IL	5/7/12	5/23/12				X						7/19/12	
WATERWOOD CORPORATION 01277 M04029 P WESTFIELD, MA	2/17/12	3/13/12			X	X	X					8/30/12	
WERNER GOURMET MEAT SNACKS INC 18510 M TILLAMOOK, OR	8/24/12	8/31/12			X	X							
WEST TEXAS PROVISIONS INC 32108 M32108 P AMARILLO, TX	9/5/12	9/18/12				X							
WHOLE FOODS MARKET GROUP, INC. 20234 M20234 P EVERETT, MA	6/5/12	6/14/12				X	X						
WILL POULTRY COMPANY 04648 M04648 P BUFFALO, NY	5/21/12	6/11/12				X						8/14/12	

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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>	
YOSEMITE MEAT AND LOCKER SERVICE 00548 M MODESTO, CA			7/11/12	7/11/12				X					

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**Table 10. Administrative Actions: Very Small Establishments  
(July 2012 - September 2012)**

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 & G FINE FOODS, INC. 20597 M20597 P MIDDLESEX, NJ	5/4/12	6/11/12	6/8/12		X	X							On 8/31/12, DM closed case by firm's requested voluntary withdrawal.
ALMI INC 21929 M21929 P PHILADELPHIA, PA			7/31/12	8/16/12			X						
AMK FOOD SERVICE INC 06106 M SAN LUIS OBISPO, CA			6/7/12	6/8/12			X						
			7/3/12	7/6/12			X		X				On 7/3/12, suspension was reinstated.
B & B POULTRY 00581 P HOSPERS, IA	7/5/12	7/16/12			X	X							
B & D MEATS 09246 M09246 P ROSEBURG, OR	7/20/12				X	X	X						
B AND M PROCESSING 38552 M38552 P CHATSWORTH, GA	5/4/12	5/15/12				X						7/17/12	
BEN-LEE PROCESSING, INC 02366 M02366 P ATWOOD, KS	5/8/12	5/23/12			X	X	X					8/31/12	
BESTWAY SANDWICHES INC 40327 M40327 P SAN FERNANDO, CA			8/13/12	8/15/12						X			Firm produced and shipped misbranded product.
BIMMY'S FOOD MADE WITH LOVE 00738 M00738 P LONG ISLAND CITY, NY			6/25/12	6/28/12						X		8/7/12	Firm operated without benefit of inspection.

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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>	
BRINGHURST BROTHERS INC. 05426 M05426 P BERLIN, NJ	2/7/12	3/12/12			X	X	X						On 8/17/12, DM closed case by firm's requested voluntary withdrawal.
BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY	3/22/12	4/18/12					X					9/17/12	
CALIFORNIA ALL NATURAL LLC 40376 M MODESTO, CA			8/6/12		X	X	X						
CANTINA FOODS 39955 M BUFFALO, NY	9/28/12				X	X	X						
CARANDO GOURMET FROZEN FOODS CORP 01112 M01112 P AGAWAM, MA	6/22/12	7/17/12			X	X						9/27/12	
CASA BLANCA BEEF JERKY 34416 M34416 P SANTA FE, NM			3/29/12	4/1/12						X		9/25/12	Firm violated a regulatory control action by removing a U.S. Retain tag.
CATTLEMAN'S CUSTOM PROCESSING 40106 M CHAPEL HILL, TN			8/7/12	8/7/12				X					
CENTER ROAD ENTERPRISES 33843 M33843 P EAGLE BRIDGE, NY			6/11/12	6/11/12				X				8/17/12	
CEO NATURAL ANGUS BEEF, LLC 39978 M STONE RIDGE, NY			8/21/12	9/24/12				X					
CHICKASHA MEAT COMPANY 44149 M44149 P CHICKASHA, OK	4/10/12	4/26/12				X						7/13/12	

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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>	
COUNTRYSIDE QUALITY MEATS, LLC 10147 M10147 P UNION CITY, MI			4/24/12	4/27/12				X				8/13/12	
DOUBLE COUNTRY FARMS MEAT 40454 M NORTHFIELD, MN			9/28/11	9/29/11				X					
			11/18/11	11/21/11				X					On 11/18/11, suspension was reinstated.
			6/11/12	8/7/12						X			Firm operated without benefit of inspection.
			6/20/12	7/17/12				X					On 6/20/12, suspension was reinstated.
	7/18/12	8/1/12			X	X	X						
DOUBLE R BRAND MANUFACTURING LLC 21634 M21634 P BURTON, TX	8/20/12	9/19/12				X	X						
EGYPT HALAL MEAT, aka EL HAUDA HALAL MEAT 08616 M IMLER, PA			3/31/11	7/8/11	X	X	X						On 3/31/11, suspension was reinstated.
			11/2/11	12/16/11	X	X	X						On 11/2/11, suspension was reinstated.
			1/20/11	2/8/11	X	X	X						
EKLUND'S PROCESSING INC 00901 M00901 P STAMFORD, NY	9/26/12				X	X	X						

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
ELIZABETH LOCKER PLANT, INC. 06454 M04896 P ELIZABETH, CO	12/22/11	2/10/12				X	X					8/2/12	
ELLEN GEE MARKET COMPANY 33871 M33871 P CHICAGO, IL			4/19/12	4/24/12			X					7/12/12	
EUROPEAN SMOKEHOUSE, LLC 34168 M CHESTERFIELD TOWNSHIP, MI			3/28/12	4/4/12		X				X		8/13/12	Firm operated without benefit of inspection and shipped misbranded product.
			4/10/12	5/3/12		X				X		8/13/12	On 4/10/12, the suspension was reinstated.
E-Z SHOP KITCHEN INC. 19665 M19665 P FREMONT, OH			3/8/12	3/15/12					X			7/3/12	
	7/16/12	8/14/12				X							
FAUQUIER'S FINEST 33940 M33940 P BEALETON, VA	1/27/10		2/2/10		X	X	X					8/9/12	
FISHER'S POT PIES 18021 M18021 P BRISTOL, PA	2/2/12	3/14/12			X	X	X					9/27/12	
FIVE STAR BEEF INC 39907 M CENTRALIA, WA			5/4/12	5/5/12				X				9/6/12	
			6/19/12	6/21/12				X				9/6/12	On 6/19/12, suspension was reinstated.
GEORGES' MEATS 09590 M DANVILLE, PA			7/12/12	7/20/12				X					

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
GREENVIEW MEATS, INC. 08564 M08564 P WEST HAZLETON, PA	4/11/12	5/8/12			X	X	X						
GRIGGSTOWN QUAIL FARM, INC. 20826 M20826 P PRINCETON, NJ	4/18/12	5/1/12				X						7/9/12	
GRIZZLY'S CUSTOM CUTTING 21554 M21554 P HUNT, NY			7/9/12	7/12/12					X				
			7/18/12		X	X	X						
HALAL MEAT SLAUGHTER HOUSE 31795 M31795 P NORWOOD, NC	9/10/12	9/24/12				X							
HAMMONS MEAT SALES 09899 M09899 P BAKERSFIELD, CA	9/21/12				X	X	X						
HEMINGWAY LOCKER & REFRIGERATION 34181 M HEMINGWAY, SC			4/16/12	5/11/12				X					
HUSE'S PROCESSING INC. 13445 M13445 P MALONE, TX	4/19/12	5/25/12			X	X	X					9/25/12	
JUDY'S CATERING INC 21579 M21579 P BURBANK, CA			10/18/11	11/14/11						X		7/26/12	Firm operated without benefit of inspection.
KERSHENSTINE'S BEEF JERKY, INC. 09057 M09057 P EUPORA, MS	5/7/12	5/15/12				X	X					8/24/12	

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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>	
KOENEMANN SAUSAGE COMPANY INC. 07788 M07788 P VOLO, IL			8/8/12	8/10/12			X						
KUPELIAN FOODS, INC. 04081 M RIDGEFIELD PARK, NJ	7/10/12	7/20/12			X	X	X					9/26/12	
L O BISHOP BBQ 17285 M CHEROKEE, AL	6/27/12	7/12/12				X							
LA CASA SIERRA & ASSOCIETES, INC. 11181 M11181 P WIMAUMA, FL			2/29/12	3/1/12				X				7/12/12	
LAIRD SHEEP COMPANY 08083 M BENTON, KY	6/14/12	7/9/12				X	X					9/18/12	
LAO CHAREUNE FOODS 13479 M DALLAS, TX	7/12/12	9/4/12			X	X	X						
LINDEY'S GENERAL STORE LLC 34562 M ARDEN HILLS, MN	6/14/12	6/28/12				X	X						
MANAS RANCH CUSTOM MEATS, INC. 44132 M44132 P ESPARTO, CA	7/23/12	8/22/12				X							
MAYAR'S HALAL MEAT PROCESSING 21595 M21595 P LIVINGSTON, CA	11/7/11	12/21/11			X	X	X					7/31/12	
MEAT AND FISHERIES PROCESSING LAB 04266 M04266 P COBLESKILL, NY			6/20/12	6/21/12				X					

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
MEDITERRANEAN FOODS INC 18977 M UPPER DARBY, PA	9/5/12	9/27/12				X							
MIDWESTERN MEATS 01088 M01088 P MESA, AZ	6/20/12	8/10/12			X	X							
MONEY SAVER'S MEAT INC 21890 M21890 P LOS ANGELES, CA	6/3/11		6/27/11		X	X	X						
MOUNTAIN PRODUCTS INC. 17458 M17458 P LAGRANGEVILLE, NY	6/18/12	6/28/12			X	X	X						
MR. NAM'S FOOD INC 19578 M19578 P DALLAS, TX	8/17/12	9/4/12			X	X							
MYERS' MEATS & SPECIALTIES 07641 M07641 P PARSHALL, ND			1/6/12	1/9/12				X				8/23/12	
NATURALLY NEW MEXICO FOOD PRODUCTS 34265 M EL RITO, NM			5/17/12	5/18/12				X				7/31/12	
NEBRASKA'S FINEST MEATS 34792 M RANDOLPH, NE	2/8/11	2/15/11			X	X							
			10/13/11						X				On 10/14/11, firm appealed the suspension. On 10/27/11, firm's appeal was denied.
NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV	4/4/12	4/23/12	7/26/12	8/1/12	X	X	X						

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
NEW ENGLAND COMMISSARY, INC. 18720 M18720 P EVERETT, MA	8/22/12	9/5/12			X	X	X						
NEW ENGLAND FOODS 06380 M06380 P LUDLOW, MA			2/16/12	2/27/12	X	X	X			X		8/7/12	Firm operated without benefit of inspection and also produced and shipped adulterated product.
NEW YORK CUSTOM PROCESSING, LLC 17965A M17965A P BRIDGEWATER, NY	4/12/12	5/2/12	7/23/12	7/27/12	X	X	X						
NORPACO INC 01074 M MIDDLETOWN, CT	8/29/12	9/14/12				X	X						
NORTHWEST SPECIALTY MEATS dba SOUTHFORK SAUSAGE 22017 M22017 P CLARKSTON, WA	3/23/12	5/4/12				X						7/31/12	
OHANA MEAT COMPANY 44074 M44074 P FONTANA, CA	6/13/12		7/18/12		X	X	X	X					
OLD STYLE SAUSAGE 08126 M08126 P LOUISVILLE, CO	6/27/12	8/17/12			X	X							
OLD WORLD GERMAN SAUSAGE CO 06275 M06275 P OAKLAND, CA			8/1/12	8/30/12	X	X	X						
				9/25/12	X	X	X						On 9/25/12, suspension was reinstated.
PAISANO MEAT INC 18654CM 18654C P GARDENA, CA	9/28/11	11/22/11			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>	
PAISANO MEAT INC 18654 M18654 P GARDENA, CA			7/12/12	9/27/12						X			Firm operated without benefit of inspection.
SWIFT PORK COMPANY 0003CA M0003CA P SANTA FE SPRINGS, CA	3/29/12				X	X	X						On 6/19/12, firm appealed the NOIE. On 7/17/12, the appeal was granted.
PERFECTION FOODS COMPANY INC 21762 M21762 P PHILADELPHIA, PA			5/2/12	5/9/12			X					7/20/12	
PHIL'S BEEF JERKY 40071 M TYE, TX	9/4/12	9/19/12				X							
PRAIMIT LLC 40070 M SAN ANTONIO, TX	7/28/11	8/10/11				X							
			3/23/12	3/26/12						X			Firm violated a regulatory control action by removing U.S. Retain tags.
PRAIRIE PACKING INC. 07644 M07644 P WILLISTON, ND			4/18/12	4/19/12				X					
			5/30/12	5/30/12				X					On 5/30/12, suspension was reinstated.
			6/13/12	6/14/12				X					On 06/13/12, suspension was reinstated.
PT FARMS LLC 08868 M NORTH HAVERHILL, NH			9/24/12	9/25/12					X				
RAJ FOODS, INC. 44163 M44163 P HOUSTON, TX			5/16/12	5/16/12						X		8/21/12	Firm operated without benefit of inspection and shipped misbranded product.

#### 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>	
RANCH HOUSE MEAT COMPANY, LLC 13353 M13353 P MENARD, TX	4/30/12	5/24/12				X						8/29/12	
REX DISTRIBUTORS, INC. 05440 M05440 P HATFIELD, MA	4/2/12	4/18/12	6/4/12		X	X	X						
RHODE ISLAND BEEF AND VEAL INC. 05300 M JOHNSTON, RI	9/13/12	9/28/12			X	X	X						
RINEHARTS FARMS LLC 02978 M02978 P BRANSON, MO	5/23/12	6/18/12			X	X	X						On 7/5/12, firm was granted a 120-day voluntary suspension.
RIVERSIDE MEAT AND PROCESSING 33797 M33797 P SWANVILLE, MN	6/28/12	7/19/12			X	X	X						
ROCHESTER MEAT COMPANY 04071 M04071 P ROCHESTER, NY			5/23/12	5/25/12		X	X					8/16/12	
			6/18/12	6/20/12		X	X					8/16/12	On 6/18/12, suspension was reinstated.
	8/14/12	9/6/12				X							
SADDLE MOUNTAIN MEATS LLC 04993 M04993 P HUBBARD, OR	12/5/11	1/20/12			X	X	X						
SANDHILLS RANCHER'S BEEF COMPANY 44087 M MULLEN, NE			7/9/12	7/11/12				X				9/24/12	
SANTINA FOODS, INC. 20201 M20201 P COLUMBUS, OH	4/20/12	6/14/12				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>	
SIEGI'S SAUSAGE HOUSE, INC. 13201 M13201 P TULSA, OK	3/13/12	4/5/12			X	X	X					8/2/12	
SLENARIK'S SMOKED MEATS INC 34177 M34177 P MILES, TX	9/27/12					X							
SNAPPS FERRY PACKING CO 09085 M AFTON, TN			6/27/12	6/28/12				X					
SPOKANE PRODUCE INC 34764 M34764 P SPOKANE, WA	7/31/12	9/12/12				X							
SUN-JON INC 34042 P KALONA, IA			1/5/11	1/25/11	X	X	X						
			6/22/11	7/20/11	X	X	X						On 6/22/11, suspension was reinstated.
TAAZA FRESH GLOBAL FOODS, INC. 40272 M40272 P DALLAS, TX	3/13/12	3/19/12				X						7/23/12	
TEXAS NATURAL MEATS, INC. 34449 M34449 P WESTPHALIA, TX	12/23/11	1/25/12				X							
TEXAS TECH UNIVERSITY GORDON W. DAVIS MEAT SCIENCE LABORATORY 00236 M00236 P LUBBOCK, TX	5/2/12	5/24/12				X						9/28/12	
THE MEAT SHOP 31561 M BENSON, VT			8/29/12	9/10/12	X	X	X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
THIS OLD FARM MEATS, INC. 40147 M40147 P COLFAX, IN			6/22/12	6/22/12				X				8/3/12	
TOWN & COUNTRY FOODS INC 09710 M09710 P GREENE, ME			4/11/12	4/16/12		X						8/10/12	
TOWN AND COUNTRY BUTCHER SHOP 02995A M07022 P PALMYRA, MO	8/9/12	8/16/12				X	X						
TRINH COMPANY 06488 M06488 P SAN JOSE, CA	6/14/10		6/18/10	8/16/11	X	X	X						On 8/28/12, DM issued a voluntary withdrawal.
TRI-TOWN PACKING CORP 04499 M04499 P BRASHER FALLS, NY			3/15/12	3/19/12				X				7/25/12	
			4/23/12	4/23/12				X				7/25/12	On 4/23/12, suspension was reinstated.
TWIN PINE FARM 09814 M09814 P SEVEN VALLEYS, PA			4/18/12	4/27/12				X				7/16/12	
UNCLE LOUIE SAUSAGE COMPANY INC 12449 M12449 P KAHULUI, HI	9/28/12				X	X	X						
VALLEY MEAT COMPANY LLC 07299 M07299 P ROSWELL, NM			2/24/12	2/29/12				X				9/28/12	
VERN'S MOSES LAKE MEATS 09318 M09318 P MOSES LAKE, WA			5/31/12	6/1/12				X				9/4/12	

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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>	
VERN'S MOSES LAKE MEATS 09318 M09318 P MOSES LAKE, WA	6/13/12	7/13/12				X							
W. A. BEAN & SONS, INC. 09849 M09849 P BANGOR, ME	6/21/12	6/28/12			X	X							
WALNUT VALLEY PACKING LLC 32007 M32007 P EL DORADO, KS			12/14/11	12/15/11				X				7/26/12	
			4/17/12	4/17/12				X				7/26/12	On 4/17/12, the suspension was reinstated.
WARD WILLARD & SON 19989 M HEUVELTON, NY	6/26/12	7/10/12			X	X	X					9/27/12	
WASHINGTON LAMB INC 34009 M34009 P LORTON, VA	8/31/12	9/12/12			X	X	X						
WATERWOOD CORPORATION 01277 M04029 P WESTFIELD, MA			1/11/12	1/24/12			X						
WEST BEST FOODS INC 06080 M06080 P LAS VEGAS, NV	7/25/12	9/6/12			X	X							
WESTMINSTER MEATS LLC 40091 M40091 P WESTMINSTER STATION, VT			8/6/12	8/7/12				X					
WHITTINGTON'S JERKY INC. 21257 M21257 P JOHNSON CITY, TX	2/17/12	3/16/12				X						7/12/12	
WILLIAMS & CONNER LLC 34220 M UVALDE, TX	2/16/12	4/12/12			X	X							

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
WILLOW CREEK MEATS 05660 M MCCOOK, NE			3/8/12	3/19/12	X	X						7/13/12	
WING LEE FOOD PROCESSING, LLC 27339 M27339 P PHILADELPHIA, PA			4/10/12	4/18/12			X					7/3/12	
WINNINGHAM'S MEATS 07341 M07341 P RIDGEVILLE, SC			4/3/12	7/31/12				X					
WOODS SMOKED MEATS, INC 02938 M02938 P BOWLING GREEN, MO	7/12/12	8/16/12			X	X	X			X			Firm operated without benefit of inspection.

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**Table 11. Food Safety Adjudicatory Actions  
(July 2012 - September 2012)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
NEBRASKA'S FINEST MEATS 34792 M RANDOLPH, NE	01/18/12				On January 18, 2012, FSIS filed a complaint to indefinitely continue the suspension of Federal inspection service from Nebraska's Finest Meats, based on the establishment's request for hearing. Previously, on October 13, 2011, FSIS suspended inspection services after acts of intimidation and interference against inspection personnel by firm owners, Paul and Kelly Rosberg.

**Table 12. Withdrawal or Denial for Unfitness Actions  
(July 2012 - September 2012)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
BOWMAN'S BUTCHER SHOP AND NICHOLAS A. JOHNSON, MANAGER ABERDEEN, MD	08/29/12		08/29/12		On August 29, 2012, the firm and Nicholas A. Johnson, manager, entered into a 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. On August 29, 2012, FSIS filed a complaint refusing inspection services simultaneously with the Order based on the felony conviction of Mr. Johnson, for charges related to burglary.
PAISANO MEATS, INC AND JOSE CRUZ LOPEZ PEREZ, PRESIDENT 18654 M18654 P 18654CM 18654C P GARDENIA, CA	09/26/12				On September 26, 2012, FSIS filed a complaint to withdraw inspection services from Paisano Meats, Inc. and Jose Cruz Lopez Perez, owner. The complaint was based on the firm's and Mr. Lopez's criminal felony conviction for selling and offering for sale adulterated meat food products.
R-VENTURES, D/B/A FASTA & RAVIOLI COMPANY AND ROBERT J. RICKETS, OWNER STATE COLLEGE, PA	07/25/12		07/27/12		On July 27, 2012, the firm and its owner, Robert J. Ricketts, entered into a Consent Decision and Order with FSIS. The Order is effective for 2 years and 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, on July 25, 2012, a complaint to deny Federal inspection services was filed based on a conviction of Mr. Ricketts on one felony count for delivery of Marijuana.

**Table 13. Exempt Actions  
(July 2012 - September 2012)**

<b>Firm</b>	<b>Administrative Complaint</b>	<b>Consent Agreement</b>	<b>Administrative Hearing</b>	<b>Decision and Order</b>	<b>Action Summary</b>
WELK'S CUSTOM BUTCHERING GARY WELK, OWNER QUARRYVILLE, PA	08/02/11	08/29/12			On August 29, 2012, the firm entered into a Consent Agreement with FSIS. The agreement holds the withdrawal of meat exemption privileges in abeyance for a 2-year period. Conditions of the Agreement require the firm to develop and maintain an effective sanitation program, written SSOP, SPS, and SRM programs, employee training, and other requirements. On August 2, 2011, a Notice of Ineligibility (NOI) to conduct any custom exempt operations was served to the firm.

## VI. CIVIL ACTIONS

**Table 14. Seizure Actions<sup>1</sup>  
(July 2012 - September 2012)**

<b>Firm</b>	<b>Civil Complaint</b>	<b>Civil Decree of Forfeiture</b>	<b>Action Summary</b>
NONE			

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

**Table 15. Civil Injunction Actions  
(July 2012 - September 2012)**

<b>Firm</b>	<b>Civil Complaint</b>	<b>Consent Decree</b>	<b>Civil Judgment</b>	<b>Action Summary</b>
RICHARD TENORIO, OWNER TENORIO HOME INDUSTRY YONA, GU	09/14/12			On September 14, 2012, in the United States District Court for the District of Guam, a civil complaint was filed against Richard Tenorio, for repeated violations of the PPIA and the regulations.

**Table 16. Other Civil Actions<sup>1</sup>  
(July 2012 - September 2012)**

<b>Firm</b>	<b>Civil Complaint</b>	<b>Order / Disposition</b>	<b>Action Summary</b>
NONE			

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

## **VII. CRIMINAL ACTIONS**

**Table 17. Criminal Actions  
(July 2012 - September 2012)**

<b>Defendant</b>	<b>Indictment</b>	<b>Information</b>	<b>Plea</b>	<b>Conviction</b>	<b>Action Summary</b>
CRAIG CUNNINGHAM, VICE PRESIDENT HITCHIN' POST STEAK CO., INC. KANSAS CITY, KS	01/25/12	08/23/12	08/27/12		On August 27, 2012, in U.S. District Court, District of Kansas, Mr. Cunningham entered into a plea agreement for one misdemeanor count of unlawful use of an official mark of inspection on poultry products without authorization. On August 23, 2012, a criminal Information was filed against Mr. Cunningham for violations of the PPIA. Previously, on January 25, 2012, a Grand Jury indictment charged Mr. Cunningham with four counts for violations of the PPIA.
JASON CUNNINGHAM, GENERAL MANAGER HITCHIN' POST STEAK CO., INC. KANSAS CITY, KS	01/25/12	08/23/12	08/23/12		On August 27, 2012, in U.S. District Court, District of Kansas, Mr. Cunningham, entered into a plea agreement for one misdemeanor count of conspiracy to transport misbranded poultry products. On August 23, 2012, a criminal Information was filed against Mr. Cunningham for violations of the PPIA. Previously, on January 25, 2012, a Grand Jury indictment charged Mr. Cunningham with four counts for violations of the PPIA.
GELIO HERNANDEZ AND ANGEL BUSUROT, D/B/A FINCA EL NOVILLO MIAMI, FL	08/09/12				On August 09, 2012, in the United States District Court, Southern District of Florida, Mr. Hernandez and Mr. Busurot were indicted by a Grand Jury on five counts for the sale of adulterated meat products, the sale of uninspected meat, and inhumane slaughter.
JENNY H. MA, OWNER AND LINDA CHEN MAI, EMPLOYEE TRINH COMPANY SAN JOSE, CA	08/24/11				On August 24, 2011, in United States District Court, Northern District of California, Jenny H. Ma and Linda Chen Mai were indicted by a Grand Jury on two felony and two misdemeanor counts for causing meat food

Defendant	Indictment	Information	Plea	Conviction	Action Summary
					products to become misbranded, with intent to defraud, and falsely representing meat as being inspected and passed, with intent to defraud.

**Table 18. Pre-Trial Diversion and Other Actions  
(July 2012 - September 2012)**

Firm Name	Location	Date	Action Summary
JOHN SOULES FOODS, INC.	TYLER, TEXAS	07/22/12	On July 22, 2012, in United States District Court, Eastern District of Texas, John Soules Foods, Inc., (JSF) a processing establishment, entered into a Settlement Agreement with the United States Attorney's Office and the United States Department of Agriculture, Food Safety and Inspection Service (FSIS). The Agreement is resolution of an investigation, which began in 2009 and continued into early 2012, involving alleged shipments of adulterated and misbranded meat food products received some wholesale customers. The Agreement contains measures to ensure compliance by JSF with FSIS statutory and regulatory requirements.

**Table 19a. Number of Notices of Warning Issued by OPEER  
by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)					
OPEER Office	First Quarter (Oct – Dec 2011)	Second Quarter (Jan – Mar 2012)	Third Quarter (Apr – Jun 2012)	Fourth Quarter (Jul – Sep 2012)	Total FY 2012
Western Region	80	36	73	32	221
Southwest Region	29	49	25	35	138
Southeast Region	40	51	62	<b>77</b>	230
Northeast Region	84	110	98	63	355
Headquarters	8	17	3	11	39
<b>TOTAL</b>	<b>241</b>	<b>263</b>	<b>261</b>	<b>218</b>	<b>983</b>

**Table 19b. Notices of Warnings Issued by OPEER  
by Firm or Establishment Name  
(July 2012 - September 2012)**

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
4BILTONG LLC	HOUSTON	TX	9/6/12
A TASTE OF MAES	LAKEWOOD	CO	8/28/12
A&L POULTRY	ESCALON	CA	7/9/12
ACHATZ HANDMADE PIE CO.	CHESTERFIELD	MI	7/23/12
ACHATZ SOUP FROM SKRATZCH, LLC	CASCO	MI	7/23/12
ADDIR RAFIQ (ATLANTIC DELI & GROCERY)	ATLANTIC CITY	NJ	8/22/12
AFA FOODS, INC.	FORT WORTH	TX	8/23/12
ALL AMERICAN FOODS, INC	NORTH KINGSTOWN	RI	7/23/12
ALMACEN PENA, INC.	OROCOVIS	PR	9/4/12
AMERICAN LATIN CARRIBEAN MARKET #3	LANTANA	FL	7/3/12
AMERICAN PIT BAR- B-QUE	MALVERN	AR	8/1/12
AMERICHICKEN	CAPE GIRARDEAU	MO	8/21/12
AMIGOS MEAT AND POULTRY LLC	CHICAGO	IL	7/10/12
ANTHONY MEAT MARKET	DEERFIELD BEACH	FL	7/3/12
A-ONE CATERING - THE SAMOSSA FACTORY	LONG ISLAND CITY	NY	7/17/12
ARKANSAS PRODUCE	PARAGOULD	AR	9/26/12
ARTESANIAS TIPICAS MEXICANAS	PACOIMA	CA	7/26/12
AUSTRALIAN PIE CO (THE)	BURIEN	WA	9/24/12
AVID SPORTSMAN	BUHL	ID	8/29/12
BALL STORAGE AND ICE, LLC	IDAHO FALLS	ID	9/7/12
BAO LONG FOOD SERVICE INC	CICERO	IL	8/2/12
BEATA DELICATESSEN	BROOKLYN	NY	9/27/12
BETTER BURRITO COMPANY	COMMERCE CITY	CO	8/28/12
BISTRO CREOLE	SUNRISE	FL	8/23/12
BOBAK'S SAUSAGE CO.	CHICAGO	IL	9/6/12
BON-A-ROSE CATERING	NEW HUDSON	MI	8/7/12
BRAZIL MART	CORAL GABLES	FL	7/11/12
BRAZIL USA IMPORTS	POMPANO BEACH	FL	7/11/12
BRONCO MEAT MARKET #2	EL PASO	TX	7/5/12
BURGER KING BRANDS INC	MIAMI	FL	9/24/12
BURGER KING BRANDS INC	MIAMI	FL	7/12/12
C & H MEAT COMPANY	VERNON	CA	7/27/12
CAFE NOSTIMO	PORTSMOUTH	NH	8/28/12
CAFE.COM	CAROLINA	PR	7/10/12
CENTERVILLE PIE COMPANY, INC.	CENTERVILLE	MA	8/21/12
CENTRAL MARKET	LAKE STATION	IN	8/1/12
CERMAK PRODUCE (AURORA)	AURORA	IL	7/9/12
CHEAPO DEPO	GROVE	OK	8/21/12
CHERCHIES, LTD	MALVERN	PA	8/23/12

CHESTNUT MOUNTAIN EGG FARM	FLOWERY BRANCH	GA	7/18/12
CHICKEN & MORE STORE	FORT SMITH	AR	9/24/12
CHRISTIAN SALISBURY (PREFERRED FREEZER SERVICES OF PHILADELPHIA, LLC)	PHILADELPHIA	PA	7/13/12
CLAY'S GARDEN CENTER	BLACKSTONE	VA	8/20/12
COCHRANTON FIRE DEPARTMENT	COCHRANTON	PA	9/18/12
COLMADO Y FERRETERIA QUE SI TE QUIERO	PONCE	PR	8/16/12
CONNIE'S PIZZA INC	CAROL STREAM	IL	8/23/12
COPERNICUS EUROPEAN DELICATESSEN	ANN ARBOR	MI	8/21/12
COUNTRY TYME FRUIT STAND INC.	HATTIESBURG	MS	7/9/12
CROOKED CREEK BISON	KENBRIDGE	VA	8/20/12
CUSTOM FROZEN TREATS	DAVIE	FL	7/31/12
DA ZHONG ORIENTAL MARKET INC (DISTRIBUTOR)	REDFORD	MI	9/18/12
DEL SOL MERCADO Y CARNICERIA	CHANDLER	AZ	7/3/12
DISCOUNT DELI SUPPLY INC.	HOUSTON	TX	7/19/12
DIXON COOPERATIVE MARKET	DIXON	NM	8/10/12
DOUBLE B DISTRIBUTORS LTD	LEXINGTON	KY	8/21/12
DPI NORTHWEST	TUALATIN	OR	9/24/12
DREXEL JOHNSON	ELBA	AL	7/30/12
ECONO LEVITTOWN	TOA BAJA	PR	7/30/12
EDWARDS FOOD GIANT	BRYANT	AR	8/28/12
EL TORO SUPERMARKET	LAUREL	MD	9/24/12
EL TORO SUPERMARKET	LAUREL	MD	7/26/12
ELIM MEAT PACKING INC.	DALLAS	TX	8/29/12
ELLENSBURG LAMB COMPANY	DIXON	CA	8/13/12
ERLA'S DISTRIBUTION, LLC	CASS CITY	MI	8/21/12
EUNICE POULTRY, INC	EUNICE	LA	7/11/12
EUNICE SUPERETTE, INC (LA 205)	EUNICE	LA	8/28/12
EVERGOOD FOOD INC	FORT LAUDERDALE	FL	8/23/12
EVERYDAY STORE # 5716	PARKER	CO	8/28/12
EVOLA MEATS, INC.	DETROIT	MI	9/18/12
FAMILY'S NATURAL PIEROGI INC.	BROOKLYN	NY	9/27/12
FIELD'S CUSTOM SLAUGHTERING	COCHRANTON	PA	9/18/12
FINE FOODS WHOLESALE DISTRIBUTORS INC.	JAMAICA	NY	8/9/12
FISHERMAN'S PRIDE PROCESSORS, INC.	VERNON	CA	7/26/12
FLEMING'S MEAT PROCESSING	CROSWELL	MI	8/27/12
FOC ACQUISTION LLC	FOREST PARK	GA	8/16/12
FORTUNE FISH CO.	BENSENVILLE	IL	8/30/12
FRANCIS CARRY OUT	MT. RAINIER	MD	9/24/12
FREDDIE RAMOS	PONCE	PR	8/16/12
FREEDMAN MEATS, INC.	HOUSTON	TX	7/19/12
FREEZER SERVICES OF MICHIGAN	HAMTRAMCK	MI	7/25/12
G & M BEEF COMPANY	NEWARK	NJ	9/20/12
GLACIER ICE	POMPANO BEACH	FL	7/31/12
GLOBAL DISTRIBUTION, LLC	BOLINGBROOK	IL	7/5/12
GOLD MEDAL PRODUCTS CO	COLUMBUS	OH	7/9/12
GONAVE SUPERSTORE	FORT PIERCE	FL	8/6/12

GOOD FOOD, INC	HONEY BROOK	PA	8/23/12
GRAN WATAN INC.	JAMAICA	NY	7/9/12
GREAT LAKES ART GROUP	HOLLY	MI	8/7/12
GREAT WALL SEAFOOD LA, CORP.	SOUTH EL MONTE	CA	7/26/12
GREATER LANSING FOOD BANK	LANSING	MI	9/6/12
GUARANTEED FRESH PRODUCE CO	HYANNIS	MA	7/10/12
GUYS QUALITY MEATS	FORT PIERCE	FL	7/10/12
HAGGEN INC.	LAKE STEVENS	WA	9/24/12
HANNA-DAVIS FINE MEATS	SUNFIELD	MI	9/6/12
HIGH EXPRESS SERVICE	MIAMI	FL	7/23/12
HOFBRAU BEERHALL MIAMI	MIAMI BEACH	FL	7/3/12
HOLLYWOOD MARKET	LAKE ORION	MI	7/23/12
ISRATH JAHAN (ATLANTIC DELI & GROCERY)	ATLANTIC CITY	NJ	8/22/12
JACKS 99-CENT STORE	NEW YORK	NY	8/9/12
JAK ENTERPRISES, INC.	LAS VEGAS	NV	8/14/12
JAY WILLIAMS	EAST OTTO	NY	8/15/12
JOBBER'S MEAT PACKING CO., INC.	LOS ANGELES	CA	8/6/12
JOE'S PRODUCE	LIVONIA	MI	8/7/12
JOHN GALIER (PREFERRED FREEZER SERVICES OF PHILADELPHIA, LLC)	PHILADELPHIA	PA	7/13/12
JOSE MILLAN ORTIZ	PONCE	PR	8/16/12
JUANITA'S TACOS	BUHL	ID	8/29/12
JULIUS SILVERT INC	PHILADELPHIA	PA	8/7/12
KELLER'S FARM STORES	ALBUQUERQUE	NM	8/10/12
KIM HUONG VIETNAMESE FOODS	GARDEN GROVE	CA	7/19/12
KIM LONG MARKET INC.	WEST VALLEY CITY	UT	8/30/12
KIMPO ORIENTAL MARKET	TUCSON	AZ	7/27/12
KUPER FARMS COUNTRY MARKET	NORFOLK	NE	9/17/12
LA MICHOCANA	FORT PIERCE	FL	7/10/12
LA MIXTECA	MASPETH	NY	8/7/12
LAKEVIEW HUTTERIAN BRETHREN, INC.	LAKE ANDES	SD	9/18/12
LATINO COMERCIAL	MIAMI	FL	7/23/12
LATINOS MEAT MARKET	DEERFIELD BEACH	FL	7/11/12
LAUDERDALE EDELWEISS PASTRY, INC.	FT LAUDERDALE	FL	7/3/12
LAURA'S LEAN BEEF COMPANY LLC	LEXINGTON	KY	8/6/12
LE CHANG FOOD, INC.	BROOKLYN	NY	7/18/12
LEE BROS. FOODSERVICE INC.	SAN JOSE	CA	8/30/12
LEE'S FOOD MARKET	BROOKLYN	NY	9/5/12
LIANG'S FARM & POULTRY PROCESSING LLC	MARLETTE	MI	8/23/12
LONNIES MEAT MARKET AND CATERING	CONWAY	AR	7/11/12
LOWER FOODS INC	RICHMOND	UT	8/28/12
LUCA EMPANADAS	SPRING	TX	8/27/12
LV EXPRESS	GARDEN GROVE	CA	7/19/12
MA & PA BENT N DENT	HUNTSVILLE	AR	8/21/12
MAHONEY'S GARDEN CENTER	WINCHESTER	MA	8/21/12
MANDALAY ROYAL GARDEN	NEW YORK	NY	8/9/12
MARIA'S GOURMET PASTA PRODUCTS	MALDEN	MA	7/10/12

MARIE'S ISLAND MINI MARKET	BOYTON BEACH	FL	7/25/12
MA'S COUNTRY BAKERY	VERDIGRE	NE	9/17/12
MATKINS MEAT PROCESSORS, INC. EST. #7975	GIBSONVILLE	NC	8/20/12
MAYFLOWER FOOD AND DRUG BIG STAR	MAYFLOWER	AR	7/11/12
MEADOW BROOK EGG CO INC	CHICAGO	IL	7/13/12
MEDINA MEAT	BRONX	NY	8/8/12
MELONI'S BUTCHER BLOCK LLC	TURNERSVILLE	NJ	9/20/12
MERCADO TINAJERO	FORT SMITH	AR	9/24/12
MERCEDES GROCERY STORE INC.	JACKSON HIGHTS	NY	8/13/12
MICHAEL'S FINE FOODS	NORFOLK	NE	9/17/12
MICHIGAN TURKEY PRODUCERS LLC	WYOMING	MI	8/21/12
MID SOUTH TAMALE COMPANY	CONWAY	AR	7/11/12
MIDLAND MEAT TRADING INC.	BROOKLYN	NY	8/8/12
MILA'S GLOBAL GIFT FOOD MARKET	RENO	NV	8/30/12
MOARK, LLC	TURNER	ME	9/18/12
MOON TIKKA GRILL RESTAURANT	JAMAICA	NY	7/9/12
MTS INTERNATIONAL INC.	MASPETH	NY	8/8/12
N&F LOGISTICS, INC	HARAHAN	LA	9/24/12
NAGA FOOD PRODUCTS	PROVIDENCE	RI	7/31/12
NATIONAL BEEF PKG CO	LIBERAL	KS	7/3/12
NATURAL CHOICE FOODS	COMSTOCK PARK	MI	8/2/12
NEPTUNE COLD STORAGE	MIAMI	FL	9/24/12
NEW SELDEN HOUSE OF SPICE	SELDEN	NY	7/17/12
NHU Y FOOD TO GO AND RESTAURANT	LAS VEGAS	NV	7/19/12
NJ AFRICAN CARIBBEAN MARKET INC.	HAMILTON	NJ	7/31/12
NORTHWESTERN SELECTA, INC.	SAN JUAN	PR	8/28/12
NU-GARDEN	TAOS	NM	8/10/12
OASIS FOODS, INC	LAKE CHARLES	LA	7/19/12
OBERWEIS DAIRY, INC	NORTH AURORA	IL	8/23/12
OCTOPUS CAR WASH	LAKEWOOD	CO	8/28/12
OLE HICKORY BAR-B-QUE	HOXIE	AR	9/26/12
OLTIMES BAKERY INC	CAPE CORAL	FL	7/3/12
PANORMITIS KARATZAS	TARPON SPRINGS	FL	7/23/12
PASTRY FOOD PRODUCTS, INC	SAN JUAN	PR	7/10/12
PEPPER'S DELI & BUTCHER	NAPLES	FL	7/3/12
PHILBRICK'S FRESH MARKET	PORTSMOUTH	NH	8/28/12
PHILLY PRETZEL HEAVEN	DAVIE	FL	7/31/12
PLANTATION QUAIL V-194	GREENSBORO	GA	7/11/12
PLATTE HUTTERIAN BRETHREN, INC.	PLATTE	SD	8/23/12
PORTUGUESE LIVE POULTRY MARKET INC.	CORONA	NY	8/13/12
POWAY INTERNATIONAL MARKET	POWAY	CA	8/1/12
PRAIMIT EST. 40070	SAN ANTONIO	TX	8/27/12
PREFERRED FREEZER SERVICES	COLLEGE PARK	GA	7/23/12
PUBLIX SUPER MARKET 209	HUNTSVILLE	AL	9/25/12
PUBLIX SUPER MARKET 574	HUNTSVILLE	AL	9/25/12
QUEENSGATE FOODSERVICE	CINCINNATI	OH	9/18/12



RAJ FOODS	HOUSTON	TX	9/6/12
RAJ FOODS	HOUSTON	TX	7/3/12
REGISTRY STEAKS & SEAFOOD LTD	BRIDGEVIEW	IL	7/5/12
RHEE BROS INC	HANOVER	MD	7/3/12
SAMOSAMAN NATURAL FOODS, INC	WINOOSKI	VT	8/21/12
SAMOSSA BITES	LONG ISLAND CITY	NY	7/17/12
SANA INTERNACIONAL S. DE R.L. DE C.V.	SAN LUIS	AZ	7/5/12
SCRANTON PROCESSING, LLC	SCRANTON	AR	8/21/12
SOUTHEASTERN FOOD SUPPLY	TAMPA	FL	7/31/12
SOUTHWEST PROCESSORS INC.	STAFFORD	TX	7/12/12
SPONSELLER'S EGG CO.	HANOVER	PA	9/5/12
SRA FOODS, INC.	BIRMINGHAM	AL	7/30/12
STEFANO FOODS INC	CHARLOTTE	NC	8/23/12
STONEY POINT, INC	LITTLESTOWN	PA	9/5/12
SUN MING JAN INC.	BROOKLYN	NY	9/5/12
SUPER TARGET	HUNTSVILLE	AL	9/25/12
SWISS MOUNTAIN VIEW EGG FARM	RAMONA	CA	8/8/12
T & R WHOLESALE FOODS, INC	FEEDING HILLS	MA	9/18/12
TAI HO YEE FOOD CO	CHICAGO	IL	8/2/12
THAI NOODLE TOWN	KINGSPORT	TN	9/26/12
THE KROGER CO.	MIDDLETOWN	OH	8/6/12
THE ORGANIC CHEF FOODS INC	CITRA	FL	7/18/12
THE SMITHFIELD PACKING COMPANY INC.	CLINTON	NC	9/24/12
TINA'S BURRITAS	TAOS	NM	8/10/12
TOP GRAIN JERKY	BOWLING GREEN	FL	9/26/12
TOVINITY, INC	RALSTON	NE	8/21/12
TP BANH BAO	HOUSTON	TX	8/27/12
TROYER CHEESE, INC	MILLERSBURG	OH	8/8/12
UP PASTIES	PLYMOUTH	MI	8/7/12
VALLEY MEAT SUPPLY, INC.	VALLEY CITY	ND	8/23/12
VAN-LANG FOODS	COUNTRYSIDE	IL	8/30/12
VICTOR MANUEL MARCIAL DURAZO	PHOENIX	AZ	7/3/12
VICTORY TRADING	GREENLAND	NH	7/9/12
VITALIZE NUTRITION CO.	OCALA	FL	7/18/12
VIVERO PRIMO # 2	NEW YORK	NY	9/27/12
WAL-MART ASSOCIATES, INC	MANDEVILLE	LA	8/30/12
WELLS PORK AND BEEF PRODUCTS, INC.	BURGAU	NC	7/16/12
WHITE RIVER DISCOUNT FOODS	FAYETTEVILLE	AR	7/18/12
WINN-DIXIE #1412	KENNER	LA	8/30/12
WW JOHNSON MEAT COMPANY	MINNEAPOLIS	MN	8/29/12
YODER'S KITCHEN	VERDIGRE	NE	9/17/12