

QUARTERLY ENFORCEMENT REPORT

October 1, 2014 through December 31, 2014

United States Department of Agriculture
Food Safety and Inspection Service

I. NONCOMPLIANCE RECORDS AND APPEALS

Table 1. Verification Procedures Performed, Noncompliances Documented, and Compliance Rates by Quarter for FY 2015

FY 2015 (October 2014 – September 2015)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2014)	1,678,431	23,608	98.6%
Second Quarter (Jan – Mar 2015)			
Third Quarter (Apr – Jun 2015)			
Fourth Quarter (Jul – Sep 2015)			
TOTAL	1,678,431	23,608	
Average			98.6%

Table 2. Number of NR Appeals and Status of NR Appeals by Quarter for FY 2015

FY 2015 (October 2014 – September 2015)					
Quarter	Appeals Filed	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2014)	46	13	16	15	2
Second Quarter (Jan – Mar 2015)					
Third Quarter (Apr – Jun 2015)					
Fourth Quarter (Jul – Sep 2015)					
TOTAL	46	13	16	15	2

Note: In the third quarter of FY 2011, FSIS began transitioning to a new information system, the Public Health Information System (PHIS). PHIS does not currently have the ability to capture NR appeals data; however, this function is a future system enhancement. As a result, Table 2 contains NR appeals data obtained from OFO District Office staff. These appeals represent only those that have risen to the District Office level; some appeals are resolved at other levels and are not counted in Table 2. NR appeals data, as previously reported in the Performance Based Information System (PBIS), captured all levels of the appeals process. Therefore, data comparison for NR appeals between FYs is not appropriate.

II. PORT-OF-ENTRY REINSPECTION

**Table 3a. Imported Meat and Poultry Product
Reinspection Tasks by Quarter for FY 2015**

FY 2015 (October 2014 – September 2015)					
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 2014)	1,067,614,596	77,265,006	6,231,327	5,406,922	1,066,790,191
Second Quarter (Jan – Mar 2015)					
Third Quarter (Apr – Jun 2015)					
Fourth Quarter (Jul – Sep 2015)					
TOTAL	1,067,614,596	77,265,006	6,231,327	5,406,922	1,066,790,191

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 2015**

FY 2015 (October 2014 – September 2015)					
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 2014)	2,857,676	1,277,736	48,457	48,457	2,857,676
Second Quarter (Jan – Mar 2015)					
Third Quarter (Apr – Jun 2015)					
Fourth Quarter (Jul – Sep 2015)					
TOTAL	2,857,676	1,277,736	48,457	48,457	2,857,676

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 2015

FY 2015 (October 2014 – September 2015)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2014)	36,408,198	52,176	2,258,347,941	9,819,347
Second Quarter (Jan – Mar 2015)				
Third Quarter (Apr – Jun 2015)				
Fourth Quarter (Jul – Sep 2015)				
TOTAL	36,408,198	52,176	2,258,347,941	9,819,347

Table 5a. OIEA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2015

FY 2015 (October 2014 – September 2015)										
OIEA Region	First Quarter (Oct – Dec 2014)		Second Quarter (Jan – Mar 2015)		Third Quarter (Apr – Jun 2015)		Fourth Quarter (Jul – Sep 2015)		Total FY 2015	
	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	40	155,214							40	155,214
Southwest	9	4,202							9	4,202
Southeast	14	5,373							14	5,373
Northeast	15	201,479							15	201,479
TOTAL	78	366,268							78	366,268

Table 5b. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2015

FY 2015 (October 2014 – September 2015)										
OFO District	First Quarter (Oct – Dec 2014)		Second Quarter (Jan – Mar 2015)		Third Quarter (Apr – Jun 2015)		Fourth Quarter (Jul – Sep 2015)		Total FY 2015	
	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	1	918							1	918
Springdale									0	0
Dallas									0	0
Chicago									0	0
Philadelphia									0	0
Raleigh									0	0
Atlanta									0	0
Jackson									0	0
TOTAL	1	918							1	918

IV. NOTICES OF PROHIBITED ACTIVITY

Table 6a. Number of Prohibited Activity Notices Issued by OFO by Quarter for FY 2015

FY 2015 (October 2013 – September 2014)				
First Quarter (Oct – Dec 2014)	Second Quarter (Jan – Mar 2015)	Third Quarter (Apr – Jun 2015)	Fourth Quarter (Jul – Sep 2015)	Total FY 2015
10				10

Table 6b. Prohibited Activity Notices Issued by Establishment or Firm Name (October 2014 – December 2014)

Establishment/Firm Name	City and State	Notice Date
ANGELI'S	MENOMINEE, MI	11/13/14
DULUTH PLAZA SUPER ONE FOODS	DULUTH, MN	11/13/14
EARTHLIGHT NATURAL FOODS	STROUDSBURG, PA	12/09/14
GOLD KOSHER CATERING	N. MIAMI BEACH, FL	12/08/14
HOSKIE CO. INC.	BROOKLYN, NY	12/15/14

Establishment/Firm Name	City and State	Notice Date
KING SOLOMON FOOD	BROOKLYN, NY	11/14/14
PITTSBURG WHOLESALE GROCERS	WEST SACRAMENTO, CA	11/12/14
REI	HENDERSON, NV	12/30/14
SAFEWAY STORE 1548	LONE TREE, CO	10/06/14
SAFEWAY STORE #2839	COLORADO SPRINGS, CO	10/06/14

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2015

FY 2015 (October 2014 – September 2015)			
Quarter	Total Establishments	Total Actions Initiated ¹	Total Actions Closed
First Quarter (Oct – Dec 2014)	195	77	88
Second Quarter (Jan – Mar 2015)			
Third Quarter (Apr – Jun 2015)			
Fourth Quarter (Jul – Sep 2015)			
TOTAL	195	77	88

¹ Total Actions Initiated includes NOIEs, Suspensions, and Withholdings within timeframe.

**Table 8. Administrative Actions: Large Establishments
(October 2014 – December 2014)**

Administrative Actions Pending or Taken at Large Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
ADVANCEPIERRE FOODS INC 02260Y M02260Y P ENID, OK	07/22/14	08/08/14				X						11/17/14	
CARGILL MEAT SOLUTIONS CORPORATION 00086R M FORT MORGAN, CO	11/04/14	11/21/14				X	X						
CREEKSTONE FARMS PREMIUM BEEF 00027 M ARKANSAS CITY, KS	04/24/14	05/14/14			X	X	X						
FOSTER POULTRY FARMS 06137 M06137 P LIVINGSTON, CA	10/07/13	10/10/13				X	X					11/17/14	
			01/08/14	01/10/14			X					11/17/14	
FOSTER POULTRY FARMS 06164A P KELSO, WA			10/02/14	10/03/14					X				
FOSTER POULTRY FARMS A CALIFORNIA CORP 33901 M33901 P FARMERVILLE, LA			09/25/14	09/26/14						X		12/18/14	Firm shipped adulterated products in commerce.
FPL FOODS LLC 00332 M AUGUSTA, GA	09/08/14	09/12/14						X				12/02/14	
JBS GREEN BAY INC 00562 M GREEN BAY, WI			09/25/14	09/25/14				X					
			10/13/14	10/13/14				X					On 10/13/14, suspension was reinstated.

ABBREVIATION KEY

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

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>	
JBS PLAINWELL INC 00562M M PLAINWELL, MI	06/16/14	06/20/14						X				10/16/14	
NATIONAL BEEF PACKING 21488 M BRAWLEY, CA						X				X			On 11/27/13, a withholding action was taken in accordance with Title 9 CFR 301.2
NATIONAL BEEF PACKING COMPANY 00262 M DODGE CITY, KS	11/12/13							X					On 11/14/13, the firm appealed the NOIE. On 11/19/13, firm's appeal was granted.
PECO FOODS OF MISSISSIPPI 06616 P SEBASTOPOL, MS	09/04/14					X	X						On 11/28/14, FSIS issued a letter granting the firm's appeal and rescinding the NOIE. The case is closed. On 10/1/14, firm appealed the NOIE.
QUALITY PORK PROCESSORS INC 01620 M AUSTIN, MN	10/08/14	10/15/14						X				12/16/14	
SANDERSON FARMS INC 34308 P WACO, TX	08/15/14	09/11/14			X	X	X						On 8/29/14, firm appealed the suspension. On 10/6/14, firm's appeal was partially granted resulting in a modified NOIE.
SMITHFIELD FARMLAND CORP NORTH DIVISION 00221A M09932 P SMITHFIELD, VA	11/19/14	11/26/14						X					
SWIFT PORK COMPANY 00995 M LOUISVILLE, KY	09/26/12	10/15/12			X	X	X					10/20/14	
SWIFT PORK COMPANY 00003S M MARSHALLTOWN, IA	10/27/14	11/04/14						X					
TYSON FOODS INC 00559 P ALBERTVILLE, AL	08/18/14	09/09/14			X	X	X						
TYSON FRESH MEATS 00244 M STORM LAKE, IA	07/31/14	08/05/14						X				10/02/14	

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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 (MADISON) 00244 M MADISON, NE	10/23/14	10/28/14						X					
TYSON FRESH MEATS INC 00245E M AMARILLO, TX	06/25/14	07/01/14						X				10/16/14	
TYSON FRESH MEATS INC 00244W M WATERLOO, IA	10/27/14	11/04/14						X					On 11/20/14, firm appealed the NOIE.
TYSON REFRIGERATED PROCESSED MEATS INC 01489 M01489 P HOUSTON, TX			07/07/14	07/07/14		X				X		12/19/14	Firm operated without benefit of inspection.

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LOI	Letter of Information
LOW	Letter of Warning

**Table 9. Administrative Actions: Small Establishments
(October 2014 – December 2014)**

Administrative Actions Pending or Taken at Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
AJ'S LENA MAID MEATS INC 27467 M27467 P LENA, IL			08/27/14	08/28/14				X				11/24/14	
ALTIERI & SONS 09516 M09516 P NORRISTOWN, PA			11/04/14	11/06/14			X						
AMERICAN BEEF PACKERS INC 34741 M CHINO, CA			04/08/14	04/10/14			X						
			06/09/14	06/12/14			X						On 6/9/14, suspension was reinstated.
			09/10/14	09/12/14			X						On 12/22/14, FSIS issued a letter rescinding the Reinstatement of Suspension. The case is closed. On 9/10/14, suspension was reinstated.
AMERISTAR MEATS 00546A M11038A P TUKWILA, WA	08/27/14	10/03/14				X							
ANTONELLI'S INC 22018 M22018 P SOUTH SAN FRANCISCO, CA			04/17/14	10/23/14	X	X	X					12/03/14	
ARKANSAS DEPARTMENT OF CORRECTIONS 10624 M GRADY, AR			11/24/14	11/24/14				X					
ASHLEY FOODS INC 04683 M04683 P PHILADELPHIA, PA			10/10/14	10/13/14			X						
ATTILIO ESPOSITO INC 08603 M08603 P PHILADELPHIA, PA			10/09/14	10/10/14			X					12/22/14	

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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 Abeysance	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>	
BARTEL'S PACKING 00497 M EUGENE, OR	11/28/14	11/28/14						X					
BCK FOODS LLC 19545A M19545A P ATHENS, GA	07/10/14	07/24/14			X	X	X					11/17/14	
			08/12/14	08/13/14						X		11/03/14	Firm operated without benefit of inspection.
BEF FOODS INC 00403A M19878A P SULPHUR SPRINGS, TX	10/22/14	11/05/14			X	X	X						
BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX			07/10/14	07/11/14						X		10/29/14	Firm violated a regulatory control action by producing and shipping adulterated product.
	09/05/14	09/23/14				X							
BERRY & SONS RABABEH ISLAMIC SLAUGHTER 10252 M DETROIT, MI			09/11/14	09/12/14						X		11/07/14	Firm violated a regulatory control action by physically relocating U. S. Retained product and causing meat food products to become adulterated. Also, operated without benefit of inspection.
			09/30/14	10/02/14				X					
BIRDSBORO KOSHER FARMS CORPORATION 45134 P BIRDSBORO, PA	03/10/14	05/05/14			X	X	X						
BURGER'S OZARK COUNTRY CURED 01161 M01161 P CALIFORNIA, MO	03/12/14	04/09/14			X	X	X					11/25/14	
BWJW INC 05561A M05561A P FORT WORTH, TX	07/24/14	08/15/14				X						12/18/14	

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	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>	
CALIFORNIA QI LI'S BRAISED CHICKEN LLC 40286 M40286 P FREMONT, CA	08/27/13		09/27/13	12/05/13	X	X	X					11/04/14	
CARLTON FOODS LLC 01943 M07058 P NEW BRAUNFELS, TX	12/15/14				X	X	X						
CAVINESS BEEF PACKERS LTD 00675 M HEREFORD, TX	09/26/14	10/07/14				X	X						
	11/28/14	12/03/14						X					
DIESTEL TURKEY RANCH 09332A P CHINESE CAMP, CA	05/07/14	05/27/14			X	X	X					11/24/14	
DITTA MEAT COMPANY 13127 M13127 P PASADENA, TX	07/18/14	08/05/14				X						12/18/14	
E R BOLIANTZ COMPANY INC 34114 M ASHLAND, OH	10/23/14	11/13/14				X						12/18/14	
ELLENSBURG LAMB COMPANY 02800 M02800 P DIXON, CA	08/06/14	08/12/14						X				11/18/14	
ENSLIN & SON PACKING COMPANY 31806 M31806 P HATTIESBURG, MS	03/03/14	03/31/14	12/05/14	12/10/14	X	X	X						
F B PURNELL SAUSAGE COMPANY INC 07464 M07464 P SIMPSONVILLE, KY	05/01/14	05/28/14			X	X	X						

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
GOLD MEDAL PACKING INC 17965 M ROME, NY			02/11/13	02/13/13	X	X	X						
GOLDEN GATE FOODS INC 13284 M13284 P DALLAS, TX			06/06/14	06/09/14						X		10/22/14	Firm operated without benefit of inspection.
GOURMET RANCH LLC 05819 M05819 P HOUSTON, TX	09/25/14	10/16/14				X							
HENNINGSSEN FOODS INC 05808 M05808 P RAVENNA, NE	06/25/14	08/01/14			X	X						11/26/14	
HOME FRESH FOODS INC 27465 M27465 P DENVER, CO			08/27/14	08/31/14		X							
			10/18/14		X	X							On 10/18/14, suspension was reinstated.
HOMESTEAD PASTA COMPANY 04994 M04994 P SOUTH SAN FRANCISCO, CA	06/13/14	07/18/14			X	X	X						
HOUSE OF RAEFORD FARMS 00239A P RAEFORD, NC	03/17/14	03/24/14			X	X						12/03/14	
JANUARY COMPANY 06184 M06184 P KENT, WA	07/11/14	08/20/14			X	X	X						
JOHN VOLPI AND COMPANY INC 00978 M ST LOUIS, MO	11/12/14				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>	
LONE STAR BEEF PROCESSORS LP 02255 M SAN ANGELO, TX			11/13/14	11/13/14				X					
			11/25/14	11/25/14				X					On 11/25/14, suspension was reinstated.
MAJESTY FOODS - PATTY KING 20156 M20156 P HIALEAH, FL			10/24/14	10/28/14					X			12/10/14	
MANNING BEEF LLC 00934 M PICO RIVERA, CA			12/10/14	12/11/14						X			On 12/10/14, firm violated a regulatory control action by removing a U. S. condemned.
MAO FOODS INC 04181 M04181 P LOS ANGELES, CA			07/01/13	07/19/13	X	X	X						
NEBRASKA PRIME GROUP 27472 M HASTINGS, NE			11/03/14	11/04/14				X					
OLD WORLD PROVISIONS INC 07524 M07524 P TROY, NY	11/07/14	11/21/14				X							
OLSON MEAT PLANT 21799 M ORLAND, CA			10/02/14	10/03/14						X		12/18/14	Firm operated without benefit of inspection and also previously produced and shipped misbranded and adulterated product.
PITMAN FARMS 27389 M27389 P SANGER, CA	06/27/14	07/31/14			X	X	X						
RANTOUL FOODS LLC 31559 M RANTOUL, IL	06/16/14	07/23/14						X					On 7/9/14, firm appealed the reinstatement of suspension. On 7/16/14, firm's appeal was denied.

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Administrative Actions Pending or Taken at Small Plants

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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>	
RANTOUL FOODS LLC 31559 M RANTOUL, IL			08/11/14	08/12/14				X				10/29/14	
RAY'S WHOLESALE MEATS INC 09305 M09305 P UNION GAP, WA	04/24/14	06/23/14				X	X						
RIO STAR FOODS INC 19456A P DALLAS, TX			12/08/14	12/08/14						X			Firm violated a regulatory control action by removing U. S. Retained tags.
ROYAL PALATE FOODS INC 18465 M18465 P INGLEWOOD, CA			08/19/14	08/20/14					X			11/12/14	
SCHREIBER PROCESSING CORPORATION 01698 M00787 P MASPETH, NY	12/18/13	02/04/14			X	X	X					10/07/14	
SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN	05/10/13	06/04/13			X	X							
SRA FOODS INC 21103 M21103 P BIRMINGHAM, AL	06/04/14	06/20/14				X	X						
STRAUSS VEAL AND LAMB INTERNATIONAL 02444 M FRANKLIN, WI	07/07/14	07/08/14						X				09/16/14	
SUMMIT COLD STORAGE INC 20744 M20744 P SUMMIT, IL	12/11/14	12/19/14				X							
TAYLOR MEAT COMPANY 31599 M31599 P TAYLOR, TX	12/09/14	12/15/14						X					

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
TECUMSEH POULTRY LLC 20251 P TECUMSEH, NE	11/12/14				X	X	X						
			11/13/14	11/13/14					X				
TRIPLE J FAMILY FARMS LLC 17466 M BUFFALO LAKE, MN	03/26/14	04/14/14			X	X	X					10/15/14	
TRI-STATE BEEF 01750 M CINCINNATI, OH			04/01/14	04/03/14				X					
UNITED FOOD SERVICE dba SHAMROCK FOODS 34467 M34467 P COMMERCE CITY, CO	07/10/14		08/13/14	08/14/14	X	X	X					12/30/14	
VIGIL'S BEEF JERKY LLC 34272 M34272 P ALBUQUERQUE, NM			09/22/14	09/23/14						X			Firm operated without benefit of inspection and also produced and shipped adulterated product.
			09/30/14	10/03/14						X			On 9/30/14, suspension was reinstated. Firm operated without benefit of inspection and also produced and shipped adulterated product.
	12/02/14					X							
			12/05/14	12/07/14						X			On 12/5/14, suspension was reinstated. Firm operated without benefit of inspection and also produced and shipped adulterated product.
WEST LAKE CORPORATION 01627A M01627A P SANTA ANA, CA			09/25/14	09/30/14			X						
WILLIAMSBURG PACKING COMPANY INC 04005 M04005 P KINGSTREE, SC	08/21/14	09/08/14			X	X	X					12/18/14	

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Administrative Actions Pending or Taken at Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
YOAKUM PACKING COMPANY 02216 M00788 P YOAKUM, TX	07/11/14	08/04/14			X		X						

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**Table 10. Administrative Actions: Very Small Establishments
(October 2014 – December 2014)**

Administrative Actions Pending or Taken at Very Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<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					10/10/14	
ADAM FARMS LLC 46837 M MURPHY, NC			12/17/14					X					
ADIRONDACK MEAT COMPANY INC 44886 M TICONDEROGA, NY	05/14/14	05/16/14	06/23/14	06/24/14				X				10/07/14	
AG PROCESSORS INC 40085 M EL PASO, TX	05/01/14		06/02/14			X							
AL-MADINA HALAL SLAUGHTERHOUSE 45052 M MARSHALL, MI			07/17/14	07/21/14				X				10/24/14	
	12/23/14					X							
BARRY'S BARBECUE LLC 20434 M20434 P FYFFE, AL	04/30/14	06/06/14			X	X	X						
BIG DADDY'S 2 PROCESSING 44108 M LAS VEGAS, NV	03/21/13		07/21/14		X	X	X						
BILL'S MEAT MARKET 27462 M27462 P CARTHAGE, TX	04/02/14	05/02/14			X	X						10/24/14	

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	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>	
BREWER MEATS 34543 M NORTH VERNON, IN			06/26/14	06/27/14				X				11/13/14	
			09/12/14	09/12/14				X				11/13/14	On 9/12/14, suspension was reinstated.
BROWN'S SMOKEHOUSE MEATS 13100 M13100 P ELSBERRY, MO			07/01/14	07/02/14				X				11/03/14	
BUTCHER BOB'S INC 44837 M LAGRANGE, IN			11/06/14	11/07/14				X					
CABOOL KOUNTRY MEATS LLC 45209 M CABOOL, MO			08/06/14	08/13/14				X				12/08/14	
CALIFORNIA QI LI'S BRAISED CHICKEN LLC 40286 M40286 P FREMONT, CA			12/01/14	12/18/14						X			Firm operated without benefit of inspection.
CALLICRATE CATTLE COMPANY 40432 M SAINT FRANCIS, KS			08/27/13	09/13/13				X					
CARL VENEZIA MEATS 09693 M PLYMOUTH MEETING, PA	10/30/14	12/12/14				X							
CC MEATS INC 07611 M07611 P CASSELTON, ND	10/24/14	10/30/14						X					
CLOY'S MEAT MARKET AND SLAUGHTERHOUSE LLC 04355 M04355 P RANSOMVILLE, NY			09/04/14	09/18/14			X						
	12/03/14				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 Abeance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
CRESTON VALLEY MEATS 22095 M22095 P CRESTON, CA			01/08/14	05/22/14	X	X	X						
DELICIOUS BEEF JERKY 34408 M34408 P ALBUQUERQUE, NM			09/15/14	09/17/14					X			11/20/14	
			09/25/14	09/29/14						X			Firm operated without benefit of inspection and also produced and shipped misbranded/adulterated product.
DELTA MEAT AND SAUSAGE COMPANY 20892 M20892 P DELTA JUNCTION, AK			08/12/14	08/14/14				X					
DEUTSCHLAND MEATS INC 20560 M20560 P SANBORN, MN			04/16/13	04/16/13				X				12/04/14	
DINO'S SAUSAGE COMPANY INC 04466 M04466 P UTICA, NY			09/16/14	09/18/14			X					12/12/14	
DON'S LAZY S BEEF JERKY MFG CORP 32083 M32083 P ALLEN, OK	11/13/14				X	X							
DOUG'S WHOLESALE MEATS 11072 M SHELLEY, ID	12/29/14					X	X						
DREXEL FOODS INC 19544 M19544 P PHILADELPHIA, PA			09/18/14	10/03/14	X		X						
FARM BREW LLC 34737 M GRANDY, NC			11/04/14	11/15/14						X			On 11/4/14, firm violated a regulatory control action by removing U. S. retained tags.

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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>	
FINEST MAID FOOD INC 04584 M04584 P BROADALBIN, NY			10/02/14	10/08/14			X					12/30/14	
FOUR STATE MEAT PROCESSING LLC 33950 M33950 P BIG CABIN, OK	09/04/14	09/25/14			X	X	X						
			10/06/14	10/08/14				X					
FRUITLAND AMERICAN MEAT 02316 M02316 P JACKSON, MO	10/01/14	11/06/14				X	X						
			12/30/14	12/31/14				X					
GALLO MEATS LLC 09334 M09334 P COLVILLE, WA			09/24/14	09/29/14				X					
			10/17/14	10/28/14				X					On 10/17/14, suspension was reinstated.
GREAT AMERICAN MARKETING COMPANY 31680 M31680 P HOUSTON, TX			07/23/14	07/31/14		X						11/03/14	Firm violated a regulatory control action by producing and shipping adulterated product.
GROFF MEATS INC 09442 M09442 P ELIZABETHTOWN, PA	07/18/14	08/11/14				X						10/22/14	
HAPPY VALLEY PROCESSING INC 01061 M DEARING, GA			05/15/14	05/19/14				X				12/08/14	
			07/30/14	08/01/14				X				12/08/14	On 7/30/14, suspension was reinstated.

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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>	
HARVEY'S GUSS MEAT COMPANY 04144 M04144 P LOS ANGELES, CA			12/12/14	12/23/14			X						
HENDERSON MEAT PROCESSOR 01527 M13131 P HENDERSON, NE	11/20/14	12/05/14				X							
HILLTOWN PORK INC 04018 M CANAAN, NY	07/29/14	08/11/14	09/24/14	09/25/14				X					
			09/05/14	09/10/14	X		X					12/01/14	
HOFFMAN'S QUALITY MEATS 07415 M07415 P HAGERSTOWN, MD			12/15/14	12/16/14				X					
JAKE'S WHOLESALE MEATS 09301 M09301 P VANCOUVER, WA	11/20/14	12/12/14				X							
JANIN FOODS INC 13298 M13298 P AUSTIN, TX						X							On 6/19/14, a withholding action was taken.
JDT SLAUGHTER HOUSE LLC 44156 M DOYLESBURG, PA	11/06/13	11/21/13	12/20/13	12/30/13	X	X	X						
			02/14/14	03/03/14	X	X	X			X			On 2/14/14, suspension was reinstated.
			05/20/14			X	X						On 5/20/14, 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>	
JERKY BY ART 34270 M34270 P ALBUQUERQUE, NM			09/12/14	09/19/14						X			Firm operated without benefit of inspection and also produced and shipped adulterated/misbranded product.
K & C MEAT PROCESSING 13324 M NAVASOTA, TX			06/18/14	06/24/14				X				10/16/14	
KADEJAN INC 34145 M34145 P GLENWOOD, MN	08/28/14	09/17/14				X	X						
KAH AND COMPANY INC 01664 M19846 P WAPAKONETA, OH			08/27/14	09/04/14				X				12/05/14	
KANSAS CITY UNIV (KSU) ANIMAL SCIENCE & INDUSTRY 00694 M00694 P MANHATTAN, KS			02/21/14	04/14/14				X				10/09/14	
KIRBY & POE SLAUGHTER HOUSE 08082 M ALVATON, KY			11/05/14	11/07/14				X					
L & S FARGNOLI MARKET INC 04605 M04605 P ENDICOTT, NY			10/03/14				X						On 11/13/14, case closed by firm's requested voluntary withdrawal.
LA ADELITA FOOD COMPANY INC 30778 M30778 P LOS ANGELES, CA	01/30/13	03/18/13			X	X	X						
LEE EGG ROLLS CORPORATION 13403 M13403 P HOUSTON, TX			06/11/14	06/16/14						X		10/16/14	Firm operated without benefit of inspection.
LEMAY AND SONS BEEF 09542 M09542 P GOFFSTOWN, NH	07/07/14	07/17/14						X				11/04/14	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
LEMAY AND SONS BEEF 09542 M09542 P GOFFSTOWN, NH			12/04/14					X					
LG FOODS LLC 02980 M02980 P EL PASO, TX	09/05/14	10/23/14			X	X	X						
LRN PROCESSORS INC 27300 M NEWMAN, CA			06/02/14	06/03/14				X					
			07/30/14	08/01/14				X					On 7/30/14, suspension was reinstated.
	10/22/14		10/28/14	11/06/14	X	X	X						
			12/24/14		X	X	X						
LUCKY 7 WHOLESALE POT STICKERS 45285 M45385 P SACRAMENTO, CA			12/08/14				X						
M L MITCHELL & SON MEAT PROCESSING 46822 M46822 P WALNUT COVE, NC	07/25/14	08/01/14			X	X	X					10/27/14	
			09/09/14	09/10/14				X					
MALCO'S BUXTON MEAT COMPANY 09264 M09264 P SANDY, OR			08/21/14	08/21/14				X					
	09/08/14	10/15/14			X	X	X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
MARKSBURY FARM FOODS LLC 40041 M40041 P LANCASTER, KY			12/05/14	12/08/14				X					
MCNEES MEATS AND WHOLESALE LLC 33971 M NORTH BRANCH, MI			07/07/14	07/08/14				X				10/09/14	
MOBLEY'S CUSTOM CUT 11168 M11168 P MCALPIN, FL			09/09/14	09/12/14				X					
MONEY SAVER'S MEAT INC 21890 M21890 P LOS ANGELES, CA	06/03/11		06/27/11		X	X	X						
MOORE'S WHOLESALE MEATS INC 04299 M BRONX, NY	05/27/14	06/12/14			X	X	X					10/09/14	
MOUNTAIN PRODUCTS INC 17458 M17458 P LAGRANGEVILLE, NY	07/07/14	07/28/14				X	X						
MOUNTAINAIR HERITAGE MEAT PROCESSING 34427 M MOUNTAINAIR, NM	07/10/14	07/22/14						X				10/16/14	
			10/21/14	10/23/14			X						
			11/25/14	12/03/14						X			On 11/26/14, firm cited with operation without Federal inspection and also produced and shipped misbranded product.
MUSA SLAUGHTER HOUSE 44993 M44993 P TAMPA, FL			06/19/14					X					
	07/22/14	08/12/14				X	X					12/09/14	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
NEESE COUNTRY SAUSAGE INC 08341 M BURLINGTON, NC			11/10/14	11/11/14				X					
NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV			08/28/14	11/18/14				X					On 8/28/14, suspension was reinstated.
NEW HORIZON CUISINE 44980 M44980 P ANKENY, IA			12/11/14	12/22/14		X							
NEW MOY'S MEAT MARKET INC 02796 M02796 P BROOKLYN, NY						X				X			On 12/4/13, a withholding action was taken by producing product without the benefit of inspection.
NITAL TRADING COMPANY INC 22104 M22104 P MEDLEY, FL	08/12/14	08/26/14				X	X					12/02/14	
OHANA MEAT COMPANY 44074 M44074 P FONTANA, CA	06/13/12		07/18/12	06/05/13	X	X	X	X					
			11/12/14	12/04/14				X					
OSHER PRODUCE 44990 M44990 P JAMAICA, NY			08/14/14		X		X						
P & S RAVIOLI COMPANY 02736 M PHILADELPHIA, PA			10/07/14	10/29/14			X						
P H FOODS 39891 M39891 P MORTON, MS	01/16/14	02/19/14			X	X	X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
PALMETTO PIGEON PLANT INC 00211 P SUMTER, SC	12/16/14				X	X	X						
PANGA PACKING LLC 34289 M34289 P SAN JOSE, CA	06/03/14	07/08/14				X							
PANIZZERA MEAT COMPANY 08271 M OCCIDENTAL, CA			09/24/14	09/27/14					X			11/19/14	
PELLICANO FOOD MANUFACTURER 33962 M33962 P BUFFALO, NY			09/12/14										
PONY EXPRESS LLC dba NEW HOLLAND MEATS 08556 M08556 P BLUE BALL, PA			11/12/14	11/13/14						X		12/02/14	Firm operated without benefit of inspection.
QUALITY BEEF COMPANY 05070 M05070 P PROVIDENCE, RI	07/09/14	07/18/14				X						12/05/14	
RCG FOODS OF TEXAS INC 13533 M13533 P EL PASO, TX	07/03/14	07/30/14				X						11/21/14	
RED ROCK BEEF JERKY INC 34403 M34403 P GALLUP, NM	08/11/14	09/02/14	12/15/14	12/16/14		X							
REGAL FOODS INC 12461 M12461 P HONOLULU, HI	07/03/14	07/24/14			X	X				X		10/31/14	Firm produced and shipped misbranded product.
RENDULIC PACKING COMPANY CORP 09457 M09457 P MCKEESPORT, PA			09/30/14	10/10/14			X					12/16/14	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
RIO TEX WHOLESALE MEAT PROCESSING DIVISION 13545 M13545 P MERCED, CA			03/31/14	04/07/14		X							
			08/25/14	09/02/14		X							On 8/25/14, suspension was reinstated.
ROAD MEAT & COMPANY INC 40314 M40314 P CAGUS, PR			09/26/14							X			Firm operated without benefit of inspection.
ROB-DAV DISTRIBUTOR INC 02159 M02159 P ALLENTOWN, NJ	06/30/14	08/06/14			X	X	X						
SAUSAGE FACTORY 18718 M18718 P LOS ANGELES, CA			08/20/14	08/22/14					X				
SILVER CREEK SPECIALTY MEATS INC 02498 M02498 P OSHKOSH, WI	12/18/14				X	X	X						
SKULLICIOUS BEEF JERKY LLC 45198 M OKLAHOMA CITY, OK						X							On 11/3/14, DM closed case by firm's abandonment of the Grant of Inspection. On 5/7/14, a withholding action was taken.
SONNY'S 10TH AVENUE MEAT MARKET INC 20680 M20680 P NEW YORK, NY			09/04/14	09/11/14	X		X					12/04/14	
STEAK MASTER INC 21159 M21159 P ELWOOD, NE	08/12/14	10/03/14				X							
STIEBRS FARMS G31555 YELM, WA			11/07/14	11/11/14						X			Firm failed to meet regulation requirements concerning egg product.

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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>	
SUN MING JAN INC 04657A M04657A P BROOKLYN, NY			08/30/14	09/04/14						X		11/04/14	Firm operated without benefit of inspection.
SUPREME MEAT PURVEYORS 20676 M20676 P SAN ANTONIO, TX			08/04/14	08/05/14		X	X						
TENNERLY PROPANE INC dba HARDTIMES REAL BEEF JERKY 34683 M ERICK, OK	09/05/14	10/16/14				X							
THE MEAT SHOP 31561 M BENSON, VT	03/22/13		04/08/13	04/19/13		X							
THERIAULT'S ABATTOIR INC 08772 M08772 P HAMLIN, ME			10/07/14	10/09/14			X						
			12/16/14	12/19/14			X						On 12/16/14, suspension was reinstated.
THIS OLD FARM MEATS INC 40147 M40147 P COLFAX, IN			10/06/14	10/07/14				X					
TOOELE VALLEY MEATS 20594 M20594 P GRANTSVILLE, UT	06/13/14	07/16/14			X	X	X			X		11/07/14	Firm operated without benefit of inspection.
TRANSATLANTIC FOODS INC 33806 M33806 P SCRANTON, PA	09/05/14		10/29/14		X	X							On 11/5/14, case closed by firm's requested voluntary withdrawal.
TSIM NEEJ ORIENTAL 34186 M34186 P FRESNO, CA			06/30/14	07/03/14	X		X						
			07/08/14	07/25/14		X	X		X	X		11/03/14	On 7/8/14, suspension was reinstated. Firm operated without benefit of inspection.

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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 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>	
TWIN CITY MEATS 07930 M07930 P OPELIKA, AL	06/04/14	06/30/14				X							
TWIN LOUPS QUALITY MEATS 05729 M05729 P SAINT PAUL, NE	09/29/14	11/18/14				X	X						
UNION SLAUGHTER HOUSE INC 13189 M DEL RIO, TX	10/28/14	10/30/14						X					
UNIVERSITY OF ARIZONA FOOD PRODUCTS & SAFETY LAB 00966 M19049 P TUCSON, AZ	11/19/14	12/18/14			X	X	X						
USA HAM LLC 34816 M34816 P HIALEAH, FL	10/16/14	11/03/14				X	X						
VINCE & SONS PASTA COMPANY 00326 M00326 P BRIDGEVIEW, IL			10/22/14	10/23/14					X				
WAAK'S SAUSAGE 21429 M BELLVILLE, TX	07/23/14	08/27/14			X	X	X					12/19/14	
WARNER LOCKER INC 08703 M MAYSVILLE, MO			08/04/14	08/05/14				X				10/28/14	
WELLS JENKINS & WELLS 00881 M00881 P FOREST CITY, NC	09/15/14		09/22/14	09/24/14				X				12/30/14	

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 Abeysance	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>	
WELLS PORK & BEEF SLAUGHTER 39876 M39876 P BURGAW, NC			09/11/14	09/15/14				X				12/30/14	
			09/26/14	09/29/14				X				12/30/14	On 9/29/14, suspension was reinstated.
WESTMINSTER MEATS LLC 40091 M40091 P WESTMINSTER STATION, VT	07/08/14	07/15/14						X				10/28/14	
WILSON BEEF FARMS 08855 M08855 P CANASERAGA, NY			11/04/14	11/06/14			X					12/29/14	
WINDTHORST FINE MEATS 07130 M07130 P WINDTHORST, TX	09/05/14	09/15/14				X						12/18/14	
WOODLAND BISON INC 20411 M MEMPHIS, IN			06/24/14	06/26/14				X				10/16/14	
YURIS FOOD LTD 45020 M45020 P HOUSTON, TX						X							On 4/11/14, 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 11. Food Safety Adjudicatory Actions
(October 2014 – December 2014)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
TRI-TOWN PACKING CORPORATION 04499 P 04499 P BRASHER FALLS, NY	08/28/14				FSIS filed a complaint to withdraw Federal inspection services from the establishment based on violations of requirements for SPS, SSOP, and HACCP.

**Table 12. Withdrawal or Denial for Unfitness Actions¹
(October 2014 – December 2014)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
NONE					

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

**Table 13. Exempt Actions¹
(October 2014 – December 2014)**

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

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

**Table 14. Administrative Civil Penalties
(October 2014 - December 2014)**

Firm	Administrative Complaint	Administrative Consent Decision	Administrative Hearing	Administrative Order	Administrative Stipulation Agreement	Action Summary
YU & QIANG TRADING, INC NEW YORK, NY					11/6/14	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$680.
PINNACLE WHOLESALE, INC OAKLAND, CA					12/18/14	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$780.
C & J QUALITY DISTRIBUTORS INC FARMINGDALE, NY					11/25/14	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$880.

VI. CIVIL ACTIONS

**Table 15. Seizure Actions¹
(October 2014 – December 2014)**

Firm	Civil Complaint	Civil Decree of Forfeiture	Action Summary
NONE			

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

Table 16. Civil Injunction Actions¹
(October 2014 – December 2014)

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
NONE				

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

Table 17. Other Civil Actions¹
(October 2014 - December 2014)

Firm	Civil Complaint	Order / Disposition	Action Summary
NONE			

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

VII. CRIMINAL ACTIONS

Table 18. Criminal Actions
(October 2014 – December 2014)

Defendant	Indictment	Information	Plea	Conviction	Action Summary
JOSHUA ENTERPRISES, INC, JOSÉ SUÁREZ, OWNER GUAYNABO, PR		09/09/14	09/09/14		Mr. Suárez, owner, pleaded guilty to one count of the Information for selling or offering for sale, meat products, specifically, 52,859 pounds of pork shoulder picnics, which were adulterated and unfit for use as human food at the time of sale or at the time offered for sale.

Table 19. Pre-Trial Diversion and Other Actions¹
(October 2014 – December 2014)

Firm Name	Location	Date	Action Summary
NONE			

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

**Table 20a. Number of Notices of Warning Issued by OIEA
by Quarter for FY 2015**

FY 2015 (October 2014 – September 2015)					
OIEA Office	First Quarter (Oct – Dec 2014)	Second Quarter (Jan – Mar 2015)	Third Quarter (Apr – Jun 2015)	Fourth Quarter (Jul – Sep 2015)	Total FY 2015
Western Region	60				60
Southwest Region	42				42
Southeast Region	47				47
Northeast Region	94				94
Headquarters	6				6
TOTAL	249				249

**Table 20b. Notices of Warnings Issued by OIEA
by Firm or Establishment Name
(October 2014 – December 2014)**

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
10301 ROYAL PALM FOOD, CORP.	CORAL SPRINGS	FL	12/30/14
4D TROPICAL SUPERMARKET	LAWRENCEVILLE	GA	11/12/14
A.G.A. INVESTMENTS II INC.	SAN DIEGO	CA	10/23/14
A-FARMS TRADING CORPORATION	SOUTH EL MONTE	CA	11/10/14
A-FARMS TRADING CORPORATION	SOUTH EL MONTE	CA	11/26/14
AFRICAN SHOP	GARDEN CITY	KS	10/08/14
AL MARWA LLC	QUAKERTOWN	PA	11/05/14
AL-AMANA FOOD MARKET	PHILADELPHIA	PA	11/05/14
ALE MJ SANDWICH, INC.	MIAMI	FL	10/01/14
ALEXANDER & HORNUNG, INC.	ST. CLAIR SHORES	MI	12/10/14
ALICE'S	IRON RIVER	MI	10/03/14
ALL STAR FOOD SERVICE, LLC	WASHINGTON COURT HOUSE	OH	11/05/14
ALLIED FOOD PRODUCTS, INC	BROOKLYN	NY	12/01/14
ALLIED SPECIALTY FOODS INC	VINELAND	NJ	10/21/14
ALMACEN PENA, INC.	OROCOVIS	PR	11/05/14
AMERICAN BUTCHER, INC.	GUAYNABO	PR	11/05/14
AMERICAN PRIDE JERKY LLC	NEW BALTIMORE	MI	11/25/14
AMERICOLD LOGISTIC, INC	FORT SMITH	AR	10/08/14
ANGEL ACRES FARM, LLC	MASON	WI	10/10/14
ANGELI FOODS COMPANY	IRON RIVER	MI	10/03/14
ATLANTIC COAST FREEZERS LLC	VINELAND	NJ	10/03/14
AUDREY'S RAVIOLI SHOP	NIAGARA	WI	11/10/14
B & B BROKERS, INC.	CHICAGO	IL	10/07/14
BATTAGLIA DISTRIBUTING CO INC	CHICAGO	IL	12/17/14
BENNIE'S POULTRY & MEAT PURVEYORS	PHILADELPHIA	PA	10/10/14

BERIX COFFEE & DELI LLC.	ST. LOUIS	MO	11/25/14
BERKELEY BOWL MARKETPLACE	BERKELEY	CA	11/03/14
BERKSHIRE REFRIGERATED WAREHOUSING LLC	CHICAGO	IL	10/09/14
BIG BAYOU MARKET	BALD KNOB	AR	11/17/14
BLESSED MEAT	MOCKSVILLE	NC	11/12/14
BLOOMFIELD FOOD INC.	ANAHIEM	CA	12/01/14
BOREKA BAKERY	MASPETH	NY	10/10/14
BP	BROOKLYN	NY	10/10/14
BURRITO DEL MAR	BOULDER	CO	12/05/14
BUTCHER BOY FOOD PRODUCTS	WARREN	MI	11/10/14
BUY RITE LIQUIDATORS	BLANDON	PA	12/10/14
CAFE KARLA	BERKELEY	CA	11/03/14
CAFETERIA EL GATO	OROCOVIS	PR	11/21/14
CARABALLO DISTRIBUTORS, CORP	HIALEAH	FL	11/25/14
CGC ENTERPRISES INC	WILKES-BARRE	PA	11/19/14
CHICK AND HEN BAKING COMPANY	BLEECKER	NY	11/10/14
CHINA FOODS USA	CITY OF INDUSTRY	CA	12/17/14
CHRIST PANOS FOODS CORPORATION	ITASCA	IL	12/17/14
CITY FOODS INC	CHICAGO	IL	10/07/14
CONCORD FOODS, INC.	ONTARIO	CA	11/24/14
COOLICAN'S BUTCHER BAY	ALPINE	NY	11/10/14
COUNTRYSIDE MEAT PACKERS	FLEMINGSBURG	KY	10/20/14
CRANK AND GRIND LLC	DANA POINT	CA	11/10/14
CROSS FIT FUSION	HAUPPAUGE	NY	10/21/14
CROWN O'MAINE	VASSALBORO	ME	10/03/14
CUISINE ON THE RUN	WOODSTOCK	GA	11/25/14
CUISINE SOLUTIONS INC	ALEXANDRIA	VA	12/29/14
CUISINE SOLUTIONS INC	STERLING	VA	12/29/14
D&D CATERING INC	HIALEAH	FL	11/25/14
DALMARES PRODUCE INC	CHICAGO	IL	11/17/14
DEMAS DISTRIBUTING & PRODUCE INC.	PORTLAND	OR	11/26/14
DERSTINE'S INC	SELLERSVILLE	PA	11/05/14
DEVANCO FOODS	ELK GROVE VILLAGE	IL	12/17/14
DI BRUNO BROTHERS	PHILADELPHIA	PA	11/10/14
DISTRIBUIDORA DE ALIMENTOS LA REVES, INC.	OROCOVIS	PR	10/01/14
DUANE FAMILY FARM	BARNSTEAD	NH	10/24/14
DUC HUONG CHA LUA	GARDEN GROVE	CA	11/25/14
E A SWEEN COMPANY	WOODRIDGE	IL	11/17/14
ECONO	SAN GERMAN	PR	10/07/14
EDUARDO'S FOOD DISTRIBUTION	FRESNO	CA	11/13/14
EL AREPAZO	DORAL	FL	12/16/14
EMMA JEANS RESTAURANT AND DELI	FAIRHAVEN	MA	11/25/14
EUROPA GROCERIES, INC.	DES MOINES	IA	11/25/14
EUROPEAN AMERICAN SAUSAGE CORP	PHILADELPHIA	PA	11/05/14
FAITH TROPICAL FOODS	MARIETTA	GA	11/12/14
FARM FRESH FOODS	SANTA ANA	CA	11/4/14
FIRST CHOICE FOODS	CUMMING	GA	12/29/14

FIVE STAR CONSULTING AND MARKETING	TWINSBURG	OH	11/05/14
FLORENCE MEATS	LOS ANGELES	CA	10/27/14
FOOD VALLEY	HOUSTON	TX	10/07/14
FOOD WHOLESALERS INC	ST PETERSBURG	FL	11/21/14
FRANCO FOOD SERVICE	NORTH HOLLYWOOD	CA	10/23/14
GA DONG NAI	COUPLAND	TX	10/01/14
GALLAHER'S DELI LLC	WAPPINGERS FALLS	NY	10/10/14
GALWAY MEADOWS FARM 2 MARKET	GALWAY	NY	11/10/14
GAMEZ BROTHERS COLD STORAGE	LAREDO	TX	11/13/14
GENERAL SEAFOOD DISTRIBUTOR INC.	LOS ANGELES	CA	11/25/14
GEORGE'S BRAND MEAT WHOLESALE, LLC	FRANKLIN PARK	IL	12/16/14
GILBERT FOODS INC.	JESSUP	MD	10/21/14
GINO'S NY PIZZA	BUFFALO	NY	11/04/14
GLG MEAT WEST DISTRIBUTORS	CHICAGO	IL	10/07/14
GOURMET FOODS USA	FORT WORTH	TX	12/16/14
GOURMET RANCH LLC	HOUSTON	TX	12/15/14
GRACE FOOD DISTRIBUTION, INC.	WINSTON-SALEM	NC	10/29/2014
GRACE FOOD DISTRIBUTORS INC	BROOKLYN	NY	10/29/14
GRAN WATAN, INC.	JAMAICA	NY	10/10/14
GRAND FOOD	LOS ANGELES	CA	10/23/14
GRAY'S DAILY GRIND INC.	WESTPORT	MA	12/08/14
GREEN EARTH GROCERY	DAVISON	MI	11/10/14
GREENLEY FOODS	HOT SPRINGS	AR	11/03/14
HIEP THANH SUPERMARKET, INC.	SAN BERNARDINO	CA	11/25/14
HING LUNG MEAT COMPANY	SAN FRANCISCO	CA	12/31/14
HOLLY LAND MARKET, LLC	KANSAS CITY	MO	10/08/14
HONG PHAT FOOD CENTER	PORTLAND	OR	11/03/14
HUNG CHONG LUNG INC	LA PUENTE	CA	12/31/14
HUSE'S PROCESSING INC.	MALONE	TX	10/01/14
ICONIK COFFEE LLC	SANTA FE	NM	10/21/14
J & A FOODS, INC.	NEW HOLLAND	PA	12/17/14
J & F TRADING INC	PHILADELPHIA	PA	12/08/14
JAC'S BAKESHOP AND BISTRO	HICKSVILLE	NY	10/29/14
JAKE'S FINER FOODS	HOUSTON	TX	12/15/14
JENNINGS PREMIUM MEATS INC.	NEW FRANKLIN	MO	11/17/14
JERRY'S PRODUCE	ST. PAUL	MN	10/15/14
JETRO-RESTAURANT DEPOT LLC	POMPANO BEACH	FL	11/18/14
JOE'S A FOOD	CHICAGO	IL	12/17/14
JOLLY HOG	SANTA FE	NM	10/21/14
JOSE M. MALDONADO	OROCOVIS	PR	11/21/14
JT FOOD SPECIALITY, INC.	SOUTH EL MONTE	CA	10/30/14
K & D LATIN FOODS	MIAMI	FL	12/16/14
KARETAS FOODS INC	READING	PA	11/10/14
KARETAS FOODS INC	READING	PA	12/09/14
KAY GWO ZHANG	LANCASTER	PA	10/21/14
KENTFIELD SCHOOLS PARENT TEACHER ASSOCIATION	KENTFIELD	CA	11/06/14
KEVIN'S QUALITY MEATS	KITTANNING	PA	10/03/14

KHALIL & SON'S INC.	LAFAYETTE	OR	10/16/14
KIH, INC.	NORTH FORT MYERS	FL	10/20/14
KIM LAI SHING CO., INC.	ORLANDO	FL	10/09/14
KING BAKERY 90 INC.	NEW YORK	NY	11/19/14
KING WHOLESALE, INC.	BRIDGEVIEW	IL	10/15/14
KING'S COUNTY JERKY CO., LLC	BROOKLYN	NY	10/03/14
KLANDERS MEATS	EVERSON	WA	11/24/14
KLEOPPEL MEATS	ALMA	MO	11/17/14
KOSHER MART FOODS INC	CHERRY HILL	NJ	12/01/14
KRAMSON INC.	FISHKILL	NY	10/10/14
KREHBIELS SPECIALTY MEATS INC	MCPHERSON	KS	11/18/14
KRINOS FOODS, LLC	MELROSE PARK	IL	12/16/14
LA CASA DE LAS EMPANADAS, LLC	TAMARAC	FL	12/30/14
LAI LAI ASIAN MARKET	TOLEDO	OH	10/9/14
LAKESIDE ORCHARDS	MANCHESTER	ME	10/21/14
LAWRENCE WHOLESALE LLC	VERNON	CA	12/01/14
LIEN HOA DELI	WESTMINSTER	CA	11/25/14
LLOYD'S MARKET	ROCHESTER	MA	11/25/14
LONCHERA MICHAEL	BOARDMAN	OR	10/28/14
LOTUS FOODS	CRANSTON	RI	11/10/14
LUCKY'S MARKET	BOULDER	CO	12/05/14
LUEN FONG FOOD & PRODUCE INC	PHILADELPHIA	PA	10/10/14
M.L. MITCHELL & SON MEAT PROCESSING	WALNUT COVE	NC	10/01/14
MAGIC MEAT PROD CORP	BROOKLYN	NY	11/04/14
MAPLE LANE FARMS	CHARLESTON	ME	10/03/14
MARINITAS	SAN ANSELMO	CA	11/06/14
MARTINEZ & SONS PROCESSING, LLC	LAS VEGAS	NM	10/07/14
MATTY DEVELOPMENT LLC	HIGHLAND PARK	MI	12/10/14
MG PRODUCTS	DORAL	FL	11/24/14
MIAMI BAKERY, INC.	MIAMI	FL	10/01/14
MIKE'S PACKING COMPANY	WASHINGTON	PA	12/10/14
MINA BAZAR SUPER MARKET	JACKSON HEIGHTS	NY	11/19/14
MINER'S, INCORPORATED	IRON MOUNTAIN	MI	11/10/14
MINTEER'S MARKET	CLAYSVILLE	PA	12/10/14
MO'1 FOOD CART	JAMAICA, NY	NY	10/10/14
MOLLY'S SALADS LLC	SEATTLE	WA	12/05/14
MONCHING'S LLC	MONTGOMERY VILLAGE	MD	11/18/14
MOONLIGHT MARKET	BUFFALO	NY	10/21/14
MORE THAN GOURMET	AKRON	OH	10/10/14
MR. DWAYNE RIVERA	JERSEY CITY	NJ	10/8/14
MR. PASTA	MIAMI BEACH	FL	11/24/14
MUSCLE UP PALEO	BAY PORT	NY	10/21/14
MY MAGIC KITCHEN, INC	KANSAS CITY	KS	12/30/14
NADIA, INC	DETROIT	MI	12/10/14
NARVAEZ BEEF PROCESSING PLANT	LAREDO	TX	11/13/14
NEALY FOODS LLC	CHICAGO	IL	12/17/14
NEESE COUNTRY SAUSAGE, INC.	BURLINGTON	NC	11/24/14

NEW SPRING GARDEN RESTAURANT, INC.	BROOKLYN	NY	10/29/14
NEW WHA MING TRADING OF MN, INC.	NEW HOPE	MN	12/30/14
NEW YORK MART MOTT ST INC.	NEW YORK	NY	11/19/14
NEWPORT FARMS, INC.	CORONA	CA	10/27/14
NOBLESSE GLOBAL WHOLESALE MEAT DISTRIBUTION	ANAHEIM	CA	12/01/14
NORTHSTAR BISON	CONRATH	WI	10/10/14
OCEAN HARVEST	SOUTH SAN FRANCISCO	CA	12/31/14
OLD BANK DELI & COFFEE SHOPPE	EAST BRADY	PA	10/03/14
ONTARIO EXPRESS	BUFFALO	NY	11/04/14
ORIENTAL FOOD MARKET, LLC	SILOAM SPRINGS	AR	10/07/14
OS'CAR TRADING INC.	SOUTH EL MONTE	CA	11/25/14
PADRINO FOODS, LLC	IRVING	TX	12/16/14
PALACE GROCERY, INC.	LAUDERHILL	FL	12/15/14
PARADISE CAFE	DORAL	FL	12/16/14
PARTS & LABOR	BALTIMORE	MD	11/12/14
PIE NOT, LLC	COSTA MESA	CA	11/10/14
PIKAS FARM TABLE	LAKE KATRINE	NY	11/05/14
POZIOMKA DELI	NEW BRITAIN	CT	12/08/14
PREFERRED MEAL SYSTEMS, INC.	MOOSIC	PA	12/08/14
PRIME LINE INC.	SCOOBA	MS	12/12/14
PURDY'S QUALITY MEATS	BARSTOW	CA	12/01/14
Q RANCH FOOD SERVICE	VERNON	CA	10/30/14
RABBAN VENTURES, INC.	DETROIT	MI	12/10/14
RANCH HOUSE MEAT COMPANY, LLC	MENARD	TX	11/26/14
RANCHO MALANTIAL	HERMISTON	OR	11/17/14
RAY'S PRODUCE INC.	TUALATIN	OR	10/28/14
REIYO LLC	ST. LOUIS	MO	10/09/14
RESTAURANT DEPOT	TAMPA	FL	12/08/14
RITE STUFF FOODS, INC.	JEROME	ID	12/18/14
ROCHESTER MEAT CO., INC.	ROCHESTER	NY	12/10/14
RODEO FOOD DISTRIBUTION INC.	LOS ANGELES	CA	10/23/14
ROEHL COLD STORAGE, INC.	OWEN	WI	10/10/14
RUPARI FOOD SERVICES INC	SOUTH HOLLAND	IL	12/17/14
RYJAM INC.	EDISON	NJ	12/29/14
SAM A. LUPO AND SONS, INC.	ENDICOTT	NY	11/10/14
SAPORITO PASTA COMPANY	REDWOOD CITY	CA	10/16/14
SELECTOS CAMPO RICO	CAROLINA	PR	11/21/14
SF TRADING	HOUSTON	TX	10/07/14
SHARIF GROCERY & HALAL, INC.	SEATTLE	WA	10/27/14
SHAWS MEAT COMPANY	GRENADA	MS	10/07/14
SIAM MEATS, INC.	CHICAGO	IL	12/16/14
SOUTH PARK EXPRESS MART	LACKAWANA	NY	12/10/14
SPOON KOREAN BISTRO	BERKELEY	CA	11/03/14
STONEY POINT, INC	LITTLESTOWN	PA	10/03/14
STRICTLY GLUTEN FREE CORP	EAST NORTHPORT	NY	10/29/14
SUHA MEAS	LANCASTER	PA	10/21/14
SULLIVAN PROVISIONS	CHICAGO	IL	10/07/14

SUMIKO SUSHI & VIETNAMESE CUISINE	PASADENA	CA	11/10/14
SUMNER CUSTOM MEATS	SUMNER	WA	11/24/14
SUNDAY LAKE SUPERMARKET, INC.	WAKEFIELD	MI	12/16/14
SUNNY-SIDE MEADOWS CUSTOM MEAT PROCESSING	DORCHESTER	WI	10/10/14
SUPREMA MEAT CO	OAKLAND	CA	10/28/14
SUPREME 88 FOODS LLC.	EL MONTE	CA	11/26/14
SWEET JIMMY'S FOODS, INC.	COMMERCE	CA	10/23/14
T.A. SOLBERG CO, INC.	RHINELANDER	WI	12/10/14
TENDER CROP FARM	DOVER	NH	11/19/14
THAI CAFE	SILOAM SPRINGS	AR	10/07/14
THE ALPINE WURST AND MEAT HOUSE INC	HONESDALE	PA	11/19/14
THE BREAD OF LIFE BAKERY & CAFE	BESSEMER	MI	12/16/14
THE G CASH AND CARRY INC.	LOS ANGELES	CA	10/28/14
TIEDE FARMS SMOKEHOUSE, LLC	CENTER BARNSTEAD	NH	10/24/14
TITASH FISH MKT & GROCERY INC	JACKSON HEIGHTS	NY	11/10/14
TRI COUNTY FOOD SERVICE	CINCINNATI	OH	11/05/14
TRI-TOWN PACKING CORPORATION	BRASHER FALLS	NY	12/23/14
TROPICAL MEAT COMPANY	CHICAGO	IL	11/17/14
TWIN CITY DAIRY, INC.	HURLEY	WI	12/16/14
UNITED FOOD COMPANY	LOS ANGELES	CA	12/10/14
UNITED FOOD RETAIL	LOS ANGELES	CA	12/10/14
VALICENTI ORGANICO, LLC	HOLLIS	NH	11/19/14
VARANO'S WAREHOUSE INC	MT CARMEL	PA	11/05/14
VIET HUA FOOD MARKET	INDIANAPOLIS	IN	11/19/14
VILOG LIVESTOCK LLC	AUBURN	WA	11/24/14
WALGREENS 15921	CHICAGO	IL	11/17/14
WALMART-MERRILLVILLE STORE # 1618	MERRILLVILLE	IN	12/16/14
WANG GLOBALNET	VERNON	CA	12/01/14
WELLS PORK AND BEEF PRODUCTS, INC.	BURGAW	NC	10/01/14
WELLS, JENKINS, & WELLS	FOREST CITY	NC	10/16/14
WESTON'S MEATS AND POULTRY	GARDINER	ME	10/21/14
WINDY CITY FOODS DISTRIBUTION	ELK GROVE VILLAGE	IL	12/16/14
WOLVERINE PACKING CO.	DETROIT	MI	12/10/14
YOSEMITE VALLEY BEEF DISTRIBUTORS	CITY OF INDUSTRY	CA	12/01/14
ZAHNER'S RESTAURANT CITY	WOODSIDE	NY	12/16/14
ZENITH MEAT CORPORATION	CITY OF INDUSTRY	CA	11/10/14