

QUARTERLY ENFORCEMENT REPORT

July 1, 2010 through September 30, 2010

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 2010

FY 2010 (October 2009 – September 2010)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2009)	2,015,849	25,099	98.8%
Second Quarter (Jan – Mar 2010)	1,999,875	29,346	98.5%
Third Quarter (Apr – Jun 2010)	2,008,380	30,490	98.5%
Fourth Quarter (Jul – Sep 2010)	2,023,964	32,247	98.4%
TOTAL	6,024,104	84,935	
Average			98.6%

Table 2. Number of Appeals and Status of Appeals by Quarter for FY 2010

FY 2010 (October 2009 – September 2010)					
Quarter	Appeals Filed	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2009)	376	112	160	68	36
Second Quarter (Jan – Mar 2010)	425	179	156	22	68
Third Quarter (Apr – Jun 2010)	431	147	195	10	79
Fourth Quarter (Jul – Sep 2010)	328	132	144	26	26
TOTAL	1,560	570	655	126	209

II. PORT-OF-ENTRY REINSPECTION

**Table 3a. Imported Meat and Poultry Product
Reinspection Tasks by Quarter for FY 2010**

FY 2010 (October 2009 – September 2010)			
Quarter	Products Presented (Pounds)	Routine Reinspection (Pounds)	Reinspected (Pounds)
First Quarter (Oct – Dec 2009)	775,325,361	699,867,170	75,458,191
Second Quarter (Jan – Mar 2010)	759,658,921	691,408,270	68,250,651
Third Quarter (Apr – Jun 2010)	843,103,529	769,491,215	73,612,314
Fourth Quarter (Jul – Sep 2010)	831,946,218	762,068,395	69,877,823
TOTAL	3,210,034,029	2,922,835,050	287,198,979

**Table 3b. Pounds of Imported Meat and Poultry Product
Presented, Accepted, Refused, and Rejected by Quarter for FY 2010**

FY 2010 (October 2009 – September 2010)				
Quarter	Products Presented (Pounds)	Accepted (Pounds)	Refused ¹ (Pounds)	Rejected ² (Pounds)
First Quarter (Oct – Dec 2009)	775,325,361	773,724,861	0	1,600,500
Second Quarter (Jan – Mar 2010)	759,658,921	758,241,214	50,070	1,367,637
Third Quarter (Apr – Jun 2010)	843,103,529	838,916,041	644,325	3,534,163
Fourth Quarter (Jul – Sep 2010)	831,946,218	829,845,932	325,395	1,774,891
TOTAL	3,210,034,029	3,200,728,048	1,019,790	8,277,191

¹ 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.

² Products are rejected if product presented for reinspection fails to meet U.S. import requirements.

**Table 3c. Imported Egg Product
Reinspection Tasks by Quarter for FY 2010**

FY 2010 (October 2009 – September 2010)			
Quarter	Products Presented (Pounds)	Routine Reinspection (Pounds)	Reinspected (Pounds)
First Quarter (Oct – Dec 2009)	4,474,284	457,811	4,016,473
Second Quarter (Jan – Mar 2010)	5,871,662	590,896	5,280,766
Third Quarter (Apr – Jun 2010)	6,339,642	656,946	5,682,696
Fourth Quarter (Jul – Sep 2010)	5,749,882	864,908	4,884,974
TOTAL	22,435,470	2,570,561	19,864,909

**Table 3d. Pounds of Imported Egg Product
Presented, Accepted, and Refused Entry by Quarter for FY 2010**

FY 2010 (October 2009 – September 2010)			
Quarter	Products Presented (Pounds)	Accepted (Pounds)	Refused/Rejected ¹ (Pounds)
First Quarter (Oct – Dec 2009)	4,474,284	4,474,284	0
Second Quarter (Jan – Mar 2010)	5,871,662	5,871,662	0
Third Quarter (Apr – Jun 2010)	6,339,642	6,339,642	0
Fourth Quarter (Jul – Sep 2010)	5,749,882	5,479,882	0
TOTAL	22,435,470	22,165,470	0

¹ 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.

III. PRODUCT CONTROL ACTIONS

**Table 4. Livestock and Poultry Carcass Inspections and Condemnations
by Quarter for FY 2010**

FY 2009 (October 2009 – September 2010)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2009)	38,527,459	59,275	2,199,797,146	7,916,900
Second Quarter (Jan – Mar 2010)	44,617,743	64,401	2,180,500,549	9,134,683
Third Quarter (Apr – Jun 2010)	35,304,572	56,220	2,277,424,137	8,184,655
Fourth Quarter (Jul – Sep 2010)	36,386,422	56,260	2,373,189,624	7,264,360
TOTAL	118,449,774	179,896	6,657,721,832	25,236,238

**Table 5a. OPEER Detention Actions for Meat, Poultry, and Egg Products in Each Region
by Quarter for FY 2010**

FY 2010 (October 2009 – September 2010)										
OPEER Region	First Quarter (Oct – Dec 2009)		Second Quarter (Jan – Mar 2010)		Third Quarter (Apr – Jun 2010)		Fourth Quarter (Jul – Sep 2010)		Total FY 2010	
	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	27	5,995	10	26,051	15	83,104	26	78,162	78	193,312
Southwest	21	14,294	22	15,906	17	494,581	12	137,356	72	662,137
Midwest	8	747,679	6	6,387	18	52,831	3	47,156	35	854,053
Southeast	12	7,986	6	15,868	31	495,315	9	5,210	58	524,379
Northeast	5	270	2	4,090	10	5,378	6	1,009	23	10,747
TOTAL	73	776,224	46	68,302	91	1,131,209	56	268,893	266	2,244,628

**Table 5b. OIA Detention Actions for Meat, Poultry, and Egg Products in Each Region
by Quarter for FY 2010**

FY 2010 (October 2009 – September 2010)										
OIA Region	First Quarter (Oct – Dec 2009)		Second Quarter (Jan – Mar 2010)		Third Quarter (Apr – Jun 2010)		Fourth Quarter (Jul – Sep 2010)		Total FY 2010	
	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	6	37,890	23	33,212	14	97,012	18	113,173	61	281,287
Southern	11	6,714	8	46,526	5	43,745	1	10	25	96,995
Northeast	12	37,234	13	140,284	17	83,906	10	13,919	52	275,343
Northern	5	41,132	9	12,199	5	3,127	2	12	21	56,470
TOTAL	34	122,970	53	232,221	41	227,790	31	127,114	159	710,095

**Table 5c. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District
by Quarter for FY 2010**

FY 2010 (October 2009 – September 2010)										
OFO District	First Quarter (Oct – Dec 2009)		Second Quarter (Jan – Mar 2010)		Third Quarter (Apr – Jun 2010)		Fourth Quarter (Jul – Sep 2010)		Total FY 2010	
	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			1	5					1	5
Minneapolis							1	16,963	1	16,963
Des Moines							2	81,785	2	81,785
Lawrence									0	0
Springdale									0	0
Dallas	2	167,160							2	167,160
Madison			1	4,000					1	4,000
Chicago									0	0
Philadelphia	1	10			2	18,532			3	18,542
Albany									0	0
Beltsville									0	0
Raleigh									0	0
Atlanta									0	0
Jackson									0	0
TOTAL	3	167,170	2	4,005	2	18,532	3	98,748	10	288,455

IV. NOTICES OF PROHIBITED ACTIVITY

**Table 6a. Prohibited Activity Notices Issued by Establishment or Firm Name
(April 2010 – June 2010)**

Establishment/Firm Name	City and State	Notice Date
BIRCHWOOD FOODS, ATLANTA	NORCROSS, GA	9/7/10
COCINA LATINA, LLC.	HIALEAH, FL	9/15/10
D.COLUCCIO AND SONS, INC.	NEW YORK, NY	8/6/10
FINKLE DISTRIBUTORS INC.	JOHNSTOWN, NY	7/7/10
GOLD STANDARD DISTRIBUTION INC.	MARION, IA	7/21/10
JUMBO FOODS, INC.	MUKILTEO, WA	7/20/10
KERBER'S INC.	IRWIN, PA	7/26/10
PEREGRINE OUTFITTERS INC.	WILLISTON, VT	7/30/10
R D MEATS OUTLET CORP.	MIAMI, FL	9/27/10
THRIF-TEE FOOD CENTER	LIBERTY, TX	7/15/10
WAL-MART	VALLEY, AL	8/26/10
WAL-MART	SMITHFIELD, TN	8/26/10
WAL-MART	LIVONIA, MI	9/3/10
WAL-MART SUPERCENTER #5147	DALLAS, TX	9/3/10
WAL-MART	CARTHAGE, TN	7/1/10
YEN CHAY FOODS	MT. PLEASANT, IA	7/22/10

**Table 6b. Number of Prohibited Activity Notices Issued by OFO
by Quarter for FY 2009**

FY 2010 (October 2009 – September 2010)				
First Quarter (Oct – Dec 2009)	Second Quarter (Jan – Mar 2010)	Third Quarter (Apr – Jun 2010)	Fourth Quarter (Jul – Sep 2010)	Total FY 2010
4	6	7	16	33

V. NOTICE OF WARNING

**Table 7a. Number of Notices of Warning Issued by OPEER
by Quarter for FY 2010**

FY 2010 (October 2009 – September 2010)					
OPEER Office	First Quarter (Oct – Dec 2009)	Second Quarter (Jan – Mar 2010)	Third Quarter (Apr – Jun 2010)	Fourth Quarter (Jul – Sep 2010)	Total FY 2010
Western Region	61	17	47	62	187
Southwest Region	54	24	31	18	127
Midwest Region	* 77	44	52	26	199
Southeast Region	42	62	59	44	207
Northeast Region	82	71	97	83	333
Headquarters	8	8	8	12	36
TOTAL	324	226	294	245	1089

* The Notices of Warning issued in the first quarter to Progressive Food Marketers, Inc., Schaumburg, Illinois. Valley Meats, LLC, Coal Valley, Illinois, and Wild Bull Bar & Grill, Schaumburg, Illinois, were subsequently rescinded.

**Table 7b. Notices of Warnings Issued by Firm or Establishment Name
(July 2010 - September 2010)**

Firm/Establishment Name	City and State	Notice Date
1ST ORIENTAL MARKET, LLC	ORLANDO, FL	8/10/10
2178 KENSINGTON AVENUE INC	AMHERST, NY	7/20/10
A & S PRODUCE	NAMPA, ID	7/29/10
AFRICAN SUPERMARKET	PORTLAND, ME	7/8/10
AKMARKET GROCERY AND DELI INC.	PATERSON, NJ	7/1/10
ALEX AND GEORGE MEATS INC	ROCHESTER, NY	7/19/10
ALISON'S PANTRY	PLEASANT GROVE, UT	9/3/10
AL-SULTAN FAMILY RESTAURANT	GARDEN CITY, MI	9/9/10
AMERICA FOOD DISTRIBUTION, INC	HAYWARD, CA	7/14/10
AMERICAN PINOY FOODS	CLIFTON, NJ	7/12/10
AM-PM SANDWICHES, CO.	HIGHLAND BEACH, FL	9/30/10
ANATOLIA FOOD DISTRIBUTION CORP.	TOTOWA, NJ	7/1/10
ANTELOPE HOLIDAY SUPERMARKET	RED BLUFF, CA	7/21/10
ANTONIO'S RESTAURANT	SAN JUAN, PR	7/16/10
APOLLO SHIP CHANDLERS	MIAMI, FL	7/19/10
ARIZONA HORS D' OEUUVRES	TEMPE, AZ	7/21/10
ASIA MARKET	BOISE, ID	8/6/10

Firm/Establishment Name	City and State	Notice Date
ASIAN FOOD MARKET	HOT SPRINGS, AR	8/23/10
ASIAN FOOD MARKET INC	MT. HOLLY, NJ	9/27/10
ASIAN MARKET	HORSEHEADS, NY	8/5/10
ASIAN PREPARED FOODS	LAUDERDALE LAKES, FL	8/10/10
AURORA PACKING CO INC	N. AURORA, IL	7/20/10
AVI GLATT KOSHER 2, LLC	NEW YORK, NY	8/4/10
AWILDA SANCHEZ	BAYAMON, PR	7/16/10
B & L MEAT, LLC	BUHL, ID	8/6/10
BALT TRADE LLC	FIFE, WA	9/24/10
BANGKOK EMPORIUM	BOISE, ID	9/17/10
BANH MI BA LE	WESTMINSTER, CA	7/27/10
BARBERI INTERNATIONAL IMPORT & DISTRIBUTOR	MIAMI, FL	8/10/10
BARTLETT'S TAVERN "THE DEAD PECKER INN"	ALTUS, AR	8/25/10
BELLINGAR PACKING	ASHLEY, MI	7/19/10
BELL'S MARKET	BRADDOCK, PA	7/1/10
BENGAL STORE & HALAL MEAT	LILBURN, GA	7/19/10
BJ'S WHOLESALE CLUB	ONEONTA, NY	9/28/10
BJ'S WHOLESALE CLUB	AUBURN, ME	9/28/10
BLONDIE'S SUSHI SHOP	KAILLUA KONA, HI	7/19/10
BLUE RIDGE FOODS LLC	NEW YORK, NY	7/15/10
BOSTICK BP & TOWING	HOFFMAN, NC	7/16/10
BRENDA SCOTT CHERERON	CHINO, CA	8/4/10
C & B CROISSANT, INC.	LONG BEACH, CA	8/4/10
C A L POULTRY	ROSEMEAD, CA	7/19/10
CAFE DONUTS	CHINO, CA	8/4/10
CAN THO MARKET	BEAVERTON, OR	9/9/10
CAPTAIN COOK BAKING CO.	CAPTAIN COOK, HI	7/19/10
CAPTAIN MARDEN'S SEAFOODS	WELLESLEY, MA	9/30/10
CARL'S MEAT MARKET	KITTERY, ME	7/8/10
CASH & CARRY SMART FOODSERVICE # 549	SEATTLE, WA	9/20/10
CHERRY CAPITAL FOODS	TRAVERSE CITY, MI	7/19/10
CHING SUSHI	BELLAFONTE, PA	9/30/10
CIBAO GROCERY	ROCHESTER, NY	7/12/10
CIMO'S SOUTH END DELI, LLC	CONCORD, NH	9/28/10
CINCO DE MAYO 7 INC.	BALTIMORE, MD	7/16/10
CINCO DE MAYO 8, INC	BALTIMORE, MD	7/16/10

Firm/Establishment Name	City and State	Notice Date
CLAUDIO O. LOPEZ QUEVEDO	SAN JUAN, PR	8/12/10
COCINA LATINA LLC	HIALEAH, FL	9/16/10
COMPARE FOODS #3350	ROCK HILL, SC	9/2/10
COW PALACE OF ROCKY POINT INC	ROCKY POINT, NY	8/5/10
CROSSROADS WORLD MARKET	HAYWARD, CA	9/1/10
CROSSROADS WORLD MARKET	PALO ALTO, CA	9/1/10
CUSTOM MEAT PACKING COMPANY	BOISE, ID	8/6/10
D Z H IMPORT & EXPORT INC	WOODSIDE, NY	7/19/10
D&W PROCESSING	NEWTON, AL	7/23/10
D.A.D. INDUSTRIES INC.	SHIRLEY, NY	7/12/10
D.P.NORTHWEST HALAL & ASIAN FOOD DISTRIBUTION LLC	SEATTLE, WA	7/9/10
DB IMPORTS	PHILADELPHIA, PA	7/14/10
DEE'S DRIVE INN	COAL HILL, AR	8/25/10
DENVER SUPERMARKET	DENVER, CO	7/27/10
DEVRIES MEATS INC.	COOPERSVILLE, MI	7/6/10
DIAZ CANSECO FOODSERVICE INC.	GUAYNABO, PR	8/12/10
DICKERSON PETROLEUM INC.	MILLSTADT, IL	9/21/10
DIVAN TURKISH MARKET	DELRAN, NJ	8/5/10
DONELAN'S SUPERMARKETS INC	LITTLETON, MA	9/29/10
DSD1 INC	ROCKLAND, MA	8/5/10
DU JACKS LIQUOR	TEXARKANA, AR	7/21/10
EAGLE RIVER INTERNATIONAL MARKETPLACE	EAGLE RIVER, AK	7/13/10
EARTHY DELIGHTS	DEWITT, MI	7/19/10
EASTLAND FOOD CORP	COLUMBIA, MD	7/19/10
ECONO BUCARE	RIO PIEDRAS, PR	8/12/10
EL MONTE SUPERSTORE	SOUTH EL MONTE, CA	9/13/10
EL NORTENO DISTRIBUTORS	MIAMI, FL	7/22/10
EL SHAHABBA HALAL INT'L LLC	WILLIAMSTOWN, NJ	8/30/10
EL TORITO MARKET	BURLEY, ID	7/29/10
EQBAL H. KHAN	STOCKTON, CA	7/20/10
EUROPA PLUS / RUSSIAN IMPORTS	SAN FRANCISCO, CA	9/1/10
EVIE'S TAMALES, INC.	DEARBORN, MI	9/15/10
FACEMA INC.	BELTSVILLE, MD	9/16/10
FARM COUNTRY CHEESE HOUSE, INC.	LAKEVIEW, MI	8/11/10
FARMLAND FOODS INC.	ARNOLD, PA	9/27/10
FINCA LA CARIDAD	HIALEAH, FL	8/12/10

Firm/Establishment Name	City and State	Notice Date
FOUNTAINS FOOD	NEW CASTLE, DE	7/14/10
FOX COUNTRY SMOKE HOUSE, LLC	CANTERBURY, NH	7/8/10
FRAN SAN MEATS, LLC	TUSCALOOSA, AL	7/14/10
FRUITLAND AMERICAN MEAT LLC	JACKSON, MO	9/15/10
GARDEN CITY HOSPITAL	GARDEN CITY, MI	9/10/10
GARFUC BAKERY	SOUTH EL MONTE, CA	9/13/10
GATTO FOOD SERVICE	BELLAIRE, OH	8/11/10
GIANT FOODS LLC #304	HARRISBURG, PA	9/30/10
GLENWOOD SMOKED PRODUCTS, INC	IDAHO FALLS, ID	8/31/10
GOURMET MAYLIN INC.	NEW YORK, NY	7/15/10
GREEN LAND TEA HOUSE & BAKERY	PHILADELPHIA, PA	9/27/10
GREEN LAND TEA HOUSE & BAKERY	PHILADELPHIA, PA	8/5/10
GROCERY MARKET	PHILADELPHIA, PA	9/28/10
HA TIEN DELI	SEATTLE, WA	8/6/10
HAN SUNG SIKPOOM TRADING CO.	RIDGEWOOD, NY	7/19/10
HI-COUNTRY DISTRIBUTING, INC.	BILLINGS, MT	9/7/10
HISPAMER DISTRIBUTORS	MIAMI, FL	8/10/10
HOA BINH GARDEN GROVE SUPERMARKET, INC.	GARDEN GROVE, CA	9/1/10
HOLIDAY MEATS OF NEW JERSEY INC.	LITTLE SILVER, NJ	8/3/10
HONG KONG SUPERMARKET OF PENNSYLVANIA, INC.	PHILADELPHIA, PA	9/27/10
INTERNATIONAL FOOD DISTRIBUTING	SAN CARLOS, CA	9/1/10
IRENE LABRUYERE VP	DEARBORN, MI	9/15/10
ISLAND MARKET	STOCKTON, CA	7/20/10
ISLAND MARKET	STOCKTON, CA	7/20/10
IVO DELICIOUS PRODUCTS	PASSAIC, NJ	9/30/10
JBS SWIFT	GRAND ISLAND, NE	9/9/10
JEREMY VANNOY LIVESTOCK & MEAT SALES	CLAYTON, DE	7/14/10
JESSE'S COUNTRY GRILL	BELLEVUE, ID	7/9/10
JESUS FRANCO	ESCALON, CA	7/20/10
JKS WHOLESALE, INC.	BELTSVILLE, MD	9/16/10
JOLLY PUMPKIN TAVERN	TRAVERSE CITY, MI	7/19/10
JONE WAH COMPANY, INC	BELTSVILLE, MD	7/26/10
JOSE CERON	SALISBURY, NC	9/2/10
JOSEPH'S INDUSTRIAL CATERERS	WOBURN, MA	7/7/10
JR MILK CO. INC.	MOUNT SINAI, NY	8/5/10
K & K INTERNATIONAL, INC.	TORRANCE, CA	8/4/10

Firm/Establishment Name	City and State	Notice Date
KB'S	HAILEY, ID	7/9/10
KIM HUONG VIETNAMESE FOODS	GARDEN GROVE, CA	9/1/10
KRICHIAN FOODS	PATERSON, NJ	8/6/10
KUAKINI CHEVRON FOOD MART	KAILUA KONA, HI	7/19/10
L AND R MEATS INC	ROCHESTER, NY	7/19/10
LAM N. P. GROCERY	LACEY, WA	8/3/10
LANGELAND FARM, INC.	COOPERSVILLE, MI	9/29/10
LATINA NIAGARA IMPORTING COMPANY	TONAWANDA, NY	7/20/10
LE GOURMET EGGROLLS	HOUSTON, TX	7/29/10
LIL KIM-N-BIG H SEAFOOD-N-GROCERY	PORT ARTHUR, TX	8/26/10
LOG CITY MEATS	DUNDEE, NY	9/28/10
LONGSTAR CORPORATION	MEDFORD, NY	7/1/10
LOS COMPADRES BARBACOA	SAN ANTONIO, TX	8/5/10
LUCKY KING BAKERY, INC	NEW YORK, NY	7/12/10
LUCKY L S TRADING, INC	WESTMINSTER, CA	7/27/10
LUIS RAUL JIMENEZ	CAROLINA, PR	8/12/10
M AND W MARKET	BOISE, ID	8/4/10
MALINCHO INC.	EGG HARBOR TOWNSHIP, NJ	9/29/10
MARCO'S MEATS	MURRAY, NE	7/14/10
MARIA GROCERIES	WINDSOR HEIGHTS, IA	8/5/10
MARIO A. GARCIA	LAREDO, TX	7/1/10
MASHALLAH ENTERPRISES	POMPANO BEACH, FL	9/28/10
MAYFAIR PROVISION CO INC	KENILWORTH, NJ	8/6/10
MCLANAHAN'S DRUG STORE MANAGEMENT CO INC	STATE COLLEGE, PA	9/30/10
MEATS ROYALE	BOISE, ID	8/6/10
MELISSA BOREL	WHEATLAND, WY	9/9/10
MERCADAGRO INTERNATIONAL CORPORATION	MIAMI, FL	8/12/10
MERRIMACK STREET CONVENIENCE	LAWRENCE, MA	7/8/10
MEXICO TIPICO RESTAURANT	PORT LAVACA, TX	7/14/10
MIDWEST FRESH FOODS, INC.	COLUMBUS, OH	8/4/10
MIL-RAY FOOD CO., INC.	SICKLERVILLE, NJ	7/19/10
NARIN MARKET, LLC	PROVIDENCE, RI	7/12/10
NATIONS BEST MEAT WHOLESALER	NEW YORK, NY	9/27/10
NEW BATTAMBANG MARKET	PROVIDENCE, RI	7/19/10
NEW HONG KONG BAKERY	PHILADELPHIA, PA	8/5/10
NEWARK NATURAL FOODS	NEWARK, DE	8/5/10

Firm/Establishment Name	City and State	Notice Date
NO. 1 BOBA TEA	LAS VEGAS, NV	7/14/10
NORTH CAROLINA FOOD DISTRIBUTOR, INC.	CHARLOTTE, NC	7/26/10
NORTHWEST TRADING & SPICE COMPANY INC.	KENT, WA	7/13/10
NOURI BROTHERS MID EAST SHOPPING CENTER	PATERSON, NJ	8/6/10
OLEG'S EUROPEAN FOOD STORE INC	LYNNWOOD, WA	8/6/10
P & P ASIAN FOOD	NILES, IL	8/4/10
PALOS GARZA FORWARDING CO.	LAREDO, TX	7/1/10
PALUMBO'S MEATS OF DUBOIS, INC.	DUBOIS, PA	9/28/10
PAMIDA	RUGBY, ND	8/9/10
PANZAROTTI TARANTINI PIZZERIA, INC.	CHERRY HILL, NJ	7/19/10
PAPA ROMANO'S/MR. PITA	WESTLAND, MI	9/10/10
PATEL BROTHERS	SHREWSBURY, MA	9/28/10
PAYAS INTERNATIONAL TRADING COMPANY	CARTERET, NJ	8/3/10
PENALOZA'S MARKET	LOS ANGELES, CA	7/29/10
PHILIPPINE DELICACY	NAMPA, ID	8/6/10
PIERINO FROZEN FOODS INC	LINCOLN PARK, MI	7/15/10
PIZZARONI'S	MERIDIAN, ID	8/4/10
PRIME PRIME INTERNATIONAL, INC	HACIENDA HEIGHTS, CA	7/14/10
PROGRESSIVE GOURMET	WILMINGTON, MA	8/3/10
PROGRESSIVE GOURMET	WILMINGTON, MA	7/19/10
PVC PIPES SCULPTURE BIRDS INC	SAVONA, NY	9/28/10
QUALITY CASH MARKET, LLC	CONCORD, NH	9/28/10
QUALITY HALAL MEAT, LLC	JASPER, FL	7/19/10
QUISQUEYA FOOD SERVICE	NEWARK, NJ	7/12/10
RACETRAC #185	PICAYUNE, MS	7/16/10
REGATTA DELI WHOLE FOODS	SHREWSBURY, MA	7/19/10
REGIONAL ACCESS INC	ITHACA, NY	7/14/10
ROBERT R. ROBERTS	BATTLE LAKE, MN	8/11/10
ROCKING R. DAIRY	TYLERTOWN, MS	7/23/10
ROSENKRANS FARMS	SENECA FALLS, NY	7/14/10
ROYAL MEAT COMPANY	BRIGHTON, CO	9/3/10
ROYAL SAFETY TRUCKING INC.	INDIANAPOLIS, IN	8/4/10
RRR MEAT PROCESSING	ROSEBUSH, MI	7/6/10
SAAD WHOLESALE INC	DETROIT, MI	8/4/10
SAINT HONORE PASTRIES	PHILADELPHIA, PA	8/5/10
SAN LONG FOOD CO, INC	SOUTH EL MONTE, CA	8/31/10

Firm/Establishment Name	City and State	Notice Date
SEATTLE SUPERMARKET INC	SEATTLE, WA	8/3/10
SECCHIAROLI PIGGERY	WATERFORD, CT	9/30/10
SHELDON MEATS	HUDSONVILLE, MI	8/13/10
SHELL PUNTA LAS MARIAS	SAN JUAN, PR	8/12/10
SHUN DA LIVE POULTRY MARKET INC	PHILADELPHIA, PA	9/28/10
SKY FOOD CATERING INC.	MENDOTA HEIGHTS, MN	9/21/10
SOFO FOODS	TOLEDO, OH	7/15/10
STORK'S PRIME MEATS INC	EAST ISLIP, NY	7/12/10
SUDLERSVILLE FROZEN MEAT LOCKER	SUDLERSVILLE, MD	7/14/10
SUN HUNG MAY INC.	NEW YORK, NY	7/1/10
SUN SENG SUPERMARKET LP	PENNSAUKEN, NJ	8/5/10
SWAMP MAMA'S SNACK HOMEMADE BEEF JERKY	ALMA, AR	8/24/10
SYSCO MINNESOTA	MOUNDS VIEW, MN	9/17/10
TAC KEE ORIENTAL GROCERY	PHILADELPHIA, PA	8/12/10
TAI SHENG MEAT MARKET INC.	NEW YORK, NY	9/18/10
TAMARIND BAY	BROOKLINE, MA	7/9/10
TASTE OF PARIS	BAL HARBOUR, FL	9/1/10
TEAM ELMER'S	BUCKLEY, MI	7/7/10
TEXACO ISLA VERDE	CAROLINA, PR	9/9/10
THE BRITISH FOOD DEPOT	SCHNECKSVILLE, PA	7/15/10
THOMAS & HOWARD CO. INC.	COLUMBIA, SC	7/16/10
TRACY'S MARKET	KETCHUM, ID	7/14/10
TRADER JOE'S COMPANY INC.	CHINO, CA	8/12/10
TRIPOLI BAKERY, INC	LAWRENCE, MA	9/14/10
UNCIE RO'S TAKE & BAKE PIZZA	SOQUEL, CA	9/1/10
UNCLE DONNIE'S BEEF JERKY	TAYLOR, AR	8/23/10
VAN C. BRIDLE	DODGE CITY, KS	8/12/10
VERSACOLD LOGISTICS SERVICES, INC	MCDONOUGH, GA	8/30/10
VIENTIANE ASIAN GROCERY STORE	SEATTLE, WA	7/9/10
VIET HOA FOOD MARKET INC	MEMPHIS, TN	9/1/10
VIN-LEE-RON MEAT PACKING, LLC	TIPPECANOE, IN	7/7/10
WALMART SUPERCENTER	MACEDON, NY	9/9/10
WALONG MARKETING INC.	BUENA PARK, CA	7/15/10
WELL LUCK CO	JERSEY CITY, NJ	8/12/10
WEST BEST FOODS, INC.	LAS VEGAS, NV	9/18/10
WHITE CENTER INTERNATIONAL MARKET & DELI	SEATTLE, WA	7/9/10

Firm/Establishment Name	City and State	Notice Date
WHOLE FOODS MARKET	REDWOOD CITY, CA	9/1/10
WILLAMETTE VENDING & FOOD SERVICE INC.	PORTLAND, OR	7/7/10
WINN-DIXIE #1576	BATON ROUGE, LA	9/9/10
WINNER INTERNATIONAL LLC	BINGHAMTON, NY	7/15/10
WOODLAND FOOD AND FUEL, INC.	WOODLAND, PA	9/28/10
WORRELL'S BUTCHER SHOP, LLC	MALVERN, PA	7/14/10
YEYO'S MEAT SUPER CARNICERIA	HAYWARD, CA	7/14/10
YORK COLD STORAGE	YORK, NE	9/14/10
YOUR NORTHWEST TRAVEL MART	PORTLAND, OR	7/7/10
ZABIHA MEATS & POULTRY	ORLANDO, FL	9/28/10
ZAM ZAM HALAL FOOD MART	OAK RIDGE NORTH, TX	8/23/10
ZHONG GANG BAKERY INC	PHILADELPHIA, PA	9/27/10

VI. ADMINISTRATIVE ACTIONS

Table 8. Administrative Actions Summary by Quarter for FY 2010

FY 2010 (October 2009 – September 2010)			
Quarter	Total Establishments	Total Actions Initiated	Total Actions Closed
First Quarter (Oct – Dec 2009)	211	96	59
Second Quarter (Jan – Mar 2010)	244	99	101
Third Quarter (Apr – Jun 2010)	234	98	83
Fourth Quarter (Jul – Sep 2010)	245	94	101
TOTAL	934	387	344

VI. ADMINISTRATIVE ACTIONS

**Table 9. Administrative Actions: Large Establishments
(July 2010 - September 2010)**

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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
AGRI STAR MEAT & POULTRY 04653A M04653A P POSTVILLE, IA	9/8/10				X	X	X						
CARGILL MEAT SOLUTIONS 00086R M FORT MORGAN, CO			3/1/10	3/1/10		X						7/26/10	
CARGILL MEAT SOLUTIONS CORP 00086H M PLAINVIEW, TX	12/22/09	12/30/09				X						7/26/10	
CARGILL MEAT SOLUTIONS CORP 00086K M DODGE CITY, KS						X				X			On 8/20/10, a withholding action was taken.
CARGILL MEAT SOLUTIONS CORPORATION 00086E M FRIONA, TX						X				X			On 4/10/09, a withholding action was taken.
CARGILL MEAT SOLUTIONS CORPORATION 00018 P DAYTON, VA			9/20/10			X						9/21/10	
CARGILL MEAT SOLUTIONS, INC 00085B M BEARDSTOWN, IL			8/31/10	9/1/10				X					On 9/24/10, the firm appealed the suspension.
CAROLINA PRIDE FOODS, INC 00242 M06685 P GREENWOOD, SC			7/7/10	7/8/10				X					On 7/19/10, the firm appealed the suspension. On 8/25/10, the appeal was denied.

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>	
FOSTER POULTRY FARMS 18909 M00157 P TURLOCK, CA	5/24/10	6/8/10			X	X	X						
GREATER OMAHA PACKING COMPANY 00960 M OMAHA, NE	1/21/10	2/9/10			X	X						9/24/10	
			4/1/10	4/1/10				X				7/8/10	
HOUSE OF RAEFORD FARMS INC. 00239A M00239A P RAEFORD, NC	4/2/10	5/7/10	6/25/10			X							
JBS PLAINWELL INC 00562M M PLAINWELL, MI			8/13/10	8/14/10				X					
JBS/SWIFT COMPANY 00003S M MARSHALLTOWN, IA			9/22/10	9/22/10				X					
JOHN MORRELL & CO 00017D M07613 P SIOUX FALLS, SD	8/24/10	8/30/10						X					
NATIONAL BEEF PACKING CO LLC 00262 M DODGE CITY, KS						X				X			On 8/10/10, a withholding action was taken.
NATIONAL BEEF PACKING CO. 00208A M LIBERAL, KS						X				X			On 6/25/10, a withholding action was taken.
NEBRASKA BEEF, INC. 19336 M OMAHA, NE						X				X			On 7/11/08, a withholding action was taken.
PILGRIM'S PRIDE CORPORATION 00084 P DALLAS, TX	6/1/10	6/7/10			X	X	X						

ABBREVIATION KEY

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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>	
SANDERSON FARMS INC. 07264 P HAMMOND, LA	4/14/10	4/22/10				X						8/10/10	
SEABOARD FOODS, LP 13597 M GUYMON, OK			4/3/10	4/3/10				X				8/12/10	
			5/22/10	5/22/10				X				8/12/10	On 5/22/10, suspension was reinstated.
TYSON FOODS INC 07211 M07211 P BERRYVILLE, AR	8/24/10	9/16/10			X	X	X						
TYSON FOODS INC. 13456 M13456 P PINE BLUFF, AR	4/21/10	5/21/10			X		X						
TYSON FRESH MEATS 00244W M18925 P WATERLOO, IA			8/31/10	8/31/10				X					On 9/2/10, the firm appealed the suspension.
TYSON FRESH MEATS INC 00244L M COLUMBUS JUNCTION, IA			5/18/10	5/18/10				X					
TYSON FRESH MEATS INC 00244M M00244M P MADISON, NE			5/20/10	5/20/10				X				8/26/10	
TYSON FRESH MEATS INC. 09268 M PASCO, WA						X				X			On 7/28/04, a withholding action was taken.
XL FOUR STAR BEEF INC 00477 M NAMPA, ID			9/2/10	9/2/10					X				

ABBREVIATION KEY

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LOI	Letter of Information
LOW	Letter of Warning

**Table 10. Administrative Actions: Small Establishments
(July 2010 - September 2010)**

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>	
AA MEAT PRODUCTS CORPORATION 21492 M21492 P MAYWOOD, CA			6/25/10	6/30/10	X		X						
ALDERFER INC 01330 M01330 P HARLEYSVILLE, PA	6/17/10	7/11/10			X	X							
ALLIED POULTRY CO INC DBA ALLIED PRINGLE FOODS SALES CO 09050 M0950 P OAKLAND, CA	5/27/10	6/17/10				X							
ANGUS MEATS, INC. 06444 M06444 P SPOKANE, WA	9/2/10	9/16/10				X							
APPA FINE FOODS INC 21030 M21030 P CORONA, CA	1/15/10	2/22/10			X	X	X					9/7/10	
APPLE VALLEY FARMS 04894 M04894 P FRESNO, CA	7/23/10	8/27/10			X	X	X						
ATLANTIC PORK AND PROVISIONS INC 04336 M04336 P BROOKLYN, NY	4/26/10	5/24/10			X	X	X					9/17/10	
BEEF PRODUCTS INC 18165 M18165 P WATERLOO, IA	2/10/10	2/25/10			X	X							
BEEF PRODUCTS INC 19872 M19872 P SOUTH SIOUX CITY, NE	2/9/10	2/25/10			X	X							
BEEF PRODUCTS INCORPORATED 13465 M HOLCOMB, KS	2/12/10	3/1/10			X	X							

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

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
BEEF PRODUCTS, INC 20278 M AMARILLO, TX	2/12/10	3/2/10			X	X							
BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX			4/19/10	4/20/10		X						8/12/10	
	5/14/10	5/28/10			X	X	X					9/13/10	
BLOUNT SEAFOOD CORPORATION 19449A M19449A P FALL RIVER, MA			8/23/10	8/24/10	X	X							
BRIGHT OAK MEATS INC 09252 M09252 P SPRINGFIELD, OR	5/7/10	5/24/10			X	X						8/27/10	
BWJW INC 05561A M05561A P FORT WORTH, TX	6/11/10	6/23/10				X							
C.W. BROWN & COMPANY 08871 M MOUNT ROYAL, NJ	9/3/10				X	X							
CHICAGO FRESH MEATS 02510 M02510 P CHICAGO, IL			8/27/10	8/30/10			X						
CHISEL BROTHERS MEAT PACKING COMPANY 34590 M34590 P NEW ORLEANS, LA	3/24/10	3/31/10	8/4/10	8/11/10	X	X	X						
			9/1/10	9/7/10	X	X	X						On 9/1/10, suspension was reinstated.
CLAUSEN MEAT PACKING INC. 00325 M TURLOCK, CA	2/26/10	3/26/10				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>	
CORN MAIDEN FOODS, INC 20949 M20949 P HARBOR CITY, CA			10/29/09	10/30/09		X							
			4/5/10	4/14/10	X		X						
			8/25/10	8/26/10		X							On 8/25/10, suspension was reinstated.
CRABE ENTERPRISES, INC. 27348 M27348 P LOS ANGELES, CA			8/26/09	9/16/09			X						
			9/30/09	10/20/09		X							
DANIEL WEAVER CO INC 00669 M00669 P LEBANON, PA	6/17/10	7/20/10				X							
DEUTSCHLAND MEATS INC 20560 M20560 P SANBORN, MN	9/1/10	9/13/10				X							
DYNACO MEATS 09898 M09898 P FRESNO, CA	1/25/10	2/19/10				X							
EXCELLINE FOODS INCORPORATED 18529 M18529 P CHATSWORTH, CA			9/27/10	9/28/10					X				
FARM FRESH FOODS SUPPLIER 07217 M07217 P AMITE, LA	1/5/10	1/26/10				X						9/3/10	
FIORUCCI FOODS, INC. 04058 M04058 P COLONIAL HEIGHTS, VA	3/1/10	3/9/10			X	X						8/5/10	

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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>	
FLORIDA BEEF, INC 21528 M ZOLFO SPRINGS, FL			6/22/10	6/22/10				X				8/16/10	
FLOWERS SLAUGHTER HOUSE 21747 M SIMS, NC			1/13/10	5/11/10				X				7/21/10	
FOREST PACKING CO. 01283 P FOREST, MS	11/20/09	11/30/09			X	X	X						
FREEDMAN FOOD SERVICE OF SAN ANTONIO 02213A M02213A P SAN ANTONIO, TX			8/13/10	8/13/10		X							
GIBBON PACKING INC. 05511 M GIBBON, NE	6/3/10	6/28/10	8/4/10	8/3/10	X	X						8/3/10	
GLATT PROVISION HOUSE, INC. 08506 M08506 P MIDDLESEX, NJ	1/13/10	1/26/10			X	X	X					8/13/10	
GOLD MEDAL PACKING, INC. 17965 M ROME, NY	9/8/10				X	X							
GRIMAUD FARMS OF CALIFORNIA 18438 M18438 P STOCKTON, CA	5/10/10	5/28/10				X							
HB MEATS INC 21088 M21088 P IRVING, TX	8/3/10	8/18/10			X	X							
HEGGIE'S PIZZA LLC 15816 M15816 P MILACA, MN	8/31/10	9/3/10				X							

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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>	
HOME MARKET FOODS, INC 02727 M02727 P NORWOOD, MA	4/22/10	5/11/10			X	X	X					7/19/10	
HOMESTEAD PASTA CO 04994 M04994 P SOUTH SAN FRANCISCO, CA	5/24/10	6/9/10				X							
HUNTINGTON MEAT PACKING, INC. 17967 M17967 P MONTEBELLO, CA			1/15/10	3/9/10		X							On 5/5/10, firm appealed the suspension. On 6/2/10, the appeal was denied.
IMPERIAL MEAT COMPANY 04847 M04847 P MONTEREY PARK, CA			2/23/10	3/4/10	X	X	X					8/19/10	
INDEPENDENT FOOD SERVICE, INC 32147 M32147 P CALUMET CITY, IL			7/15/10	8/16/10	X		X					9/28/10	
ISLAMIC MEAT & POULTRY COMPANY 04928 M04928 P STOCKTON, CA	9/17/09	10/8/09	12/22/09	12/24/09	X	X	X						
			8/23/10	8/25/10	X		X						On 8/23/10, suspension was reinstated.
K.B. SPECIALTY FOODS 02552 M02552 P GREENSBURG, IN	6/4/10	8/5/10				X							
KENSINGTON LOCKERS, INC 31898 M31898 P KENSINGTON, KS	3/5/10	3/22/10			X	X	X					7/22/10	
L & C MEAT INC 02320 M02320 P INDEPENDENCE, MO	7/10/09	8/17/09			X	X				X		9/15/10	
LINCOLN PACKING CO INC 05268 M05268 P CRANSTON, RI	7/22/10	8/9/10			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 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>	
LORENTZ ETC. INC. 21207 M21207 P CANNON FALLS, MN			4/5/10	4/6/10		X						8/23/10	
MANNING BEEF, LLC 00934 M PICO RIVERA, CA			8/17/10	8/19/10				X					
MB CONSULTANTS LTD 18414 P SOUTH FALLSBURG, NY	4/1/10	4/29/10	7/26/10	7/30/10	X	X	X						
MCGREEVY'S MID-WEST MEAT CO. 05541A M05541A P WICHITA, KS	7/28/10	8/20/10				X							
MIMS MEAT COMPANY 07233 M07233 P HOUSTON, TX	7/2/10	7/15/10				X							
MRS GRISSOM'S SALADS INC 01177 M00588 P NASHVILLE, TN	1/13/10	1/21/10				X						8/10/10	
MUTT AND JEFF ENTERPRISES, INC 06693 M EASTPOINT, GA			7/28/10		X	X	X						
NEESVIG'S INC 02478 M02478 P WINDSOR, WI	5/7/08	5/7/10	6/21/10	6/24/10		X				X		9/24/10	On 8/29/08, the firm appealed the NOIE.
NEW HORIZON FOOD COMPANY 06481 M06481 P SAN FRANCISCO, CA	7/15/10	7/30/10			X	X	X						
NOAH'S ARK PROCESSORS LLC 34133 M34133 P DAWSON, MN			3/11/10	3/11/10				X				7/8/10	
NORTH AMERICAN HALAL FOOD INDUSTRY 05579 M05579 P CEDAR RAPIDS, IA	3/12/10	3/29/10			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 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>	
NU MEAT PACKING INC. 05369 M05369 P SAN JUAN, PR			7/27/10		X	X							
OLYMPIA FOOD INDUSTRIES, INC. 18743 M18743 P CHICAGO, IL			6/29/10	7/29/10	X		X					9/24/10	
ORVAL KENT FOOD CO INC 19888 M19888 P VISTA, CA	12/10/09	1/5/10			X	X	X					9/2/10	
PALMER'S FISH COMPANY INC 04548 M04548 P ROCHESTER, NY	9/28/10					X							
PASQUALICHIO BROTHERS INC 08389 M08389 P SCRANTON, PA	7/30/10	8/11/10				X							
PASSPORT FOODS COMPANY 27465 M27465 P DENVER, CO	7/2/10	7/28/10				X							
PATTERSON MEAT CO., INC. 02207 M02207 P DALLAS, TX	6/16/10	6/25/10				X							
PILGRIM'S PRIDE CORPORATION 07091A P MOUNT PLEASANT, TX	4/23/10	4/28/10			X		X					8/18/10	
PIMAX DBA C & M MEAT CO 02842 M02842 P BERKELEY, CA	8/26/10	9/9/10				X							
RANDALL FOODS 04159 M04159 P VERNON, CA	3/30/10	4/14/10				X						7/30/10	
RANDOLPH PACKING COMPANY, INC. 06590 M ASHEBORO, NC			3/2/10	3/11/10		X							

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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>	
RICE FIELD CORPORATION 20153 M20153 P CITY OF INDUSTRY, CA	4/16/10	6/8/10			X	X	X						
RIVER CITY MEAT COMPANY, INC. 13476 M13476 P KANSAS CITY, MO			6/24/10	6/25/10	X	X						9/29/10	
RODRIGUEZ FOODS LTD 07246A M07246A P FORT WORTH, TX	2/17/10	3/4/10				X						8/5/10	
ROWENA PACKING INC 38547 M ROWENA, TX	7/30/10	8/11/10			X	X	X						
RUPRECHT PACKING COMPANY 01940 M17937 P CHICAGO, IL	3/24/10	5/7/10				X						9/7/10	
SCHNUCK MARKETS, INC. 13562 M13562 P O'FALLON, MO	4/8/10	4/16/10			X	X						7/22/10	
SEAPORT MEAT COMPANY 06153 M06153 P SPRING VALLEY, CA	2/1/10	3/30/10				X							
SIEBERS MEAT COMPANY 02374 M02374 P KANSAS CITY, MO	5/3/10	5/22/10			X	X	X					9/9/10	
SONOMA DIRECT 01457 M17968 P PETALUMA, CA	8/31/10		9/8/10	9/15/10		X							
SOUTH SHORE PACKERS INC 00803 P MORICHES, NY	6/11/10	6/25/10	9/1/10	9/3/10	X	X	X						
SOUTHERN PRIDE MEAT COMPANY, INC. 19741 M GOLDSBORO, NC			3/3/10	3/4/10				X				8/30/10	
SPARTANBURG MEAT PROCESSING CO 21010 M21010 P SPARTANBURG, SC	1/12/10	2/11/10			X	X						7/12/10	

ABBREVIATION KEY

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LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in 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>	
SYSCO NEWPORT MEAT CO 04195 M04195 P IRVINE, CA	5/21/10	6/16/10				X							
TONY DOWNS FOODS 00248A M00065 P MADELIA, MN	7/1/10	7/16/10				X							
TRI STATE BEEF COMPANY INC. 01750 M CINCINNATI, OH	4/21/10	5/28/10			X	X	X						
WEST MISSOURI BEEF 05821 M ROCKVILLE, MO			9/9/09	9/10/09				X		X			On 8/20/10, case closed by firm's requested voluntary withdrawal.
	11/20/09	12/17/09	1/28/10	1/29/10	X	X	X			X			On 8/20/10, case closed by firm's requested voluntary withdrawal.
			2/18/10	2/19/10		X				X			On 8/20/10, case closed by firm's requested voluntary withdrawal. On 2/18/10, suspension was reinstated.
			4/1/10			X				X			On 8/20/10, case closed by firm's requested voluntary withdrawal. On 4/1/10, suspension was reinstated.
WINDSOR QUALITY FOOD CO LTD 09281 M09281 P LOS ANGELES, CA			10/12/09	10/30/09			X					9/7/10	
ZEMCO INDUSTRIES INC 05222 M05222 P BUFFALO, NY			8/23/10	8/26/10		X							

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**Table 11. Administrative Actions: Very Small Establishments
(July 2010 - September 2010)**

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>	
412 MEAT PROCESSING INC 06561 M06561 P LEXINGTON, TN	2/11/10	2/23/10			X	X						7/12/10	
ADAM'S FARM SLAUGHTER LLC 05497 M ATHOL, MA	6/1/10	6/17/10				X							
ALMA MEATS LLC 08728A M 08728A P ALMA, MO	1/15/10	1/25/10	5/11/10	5/17/10		X	X						
			5/28/10	6/4/10	X	X	X						On 5/28/10, suspension was reinstated.
			7/14/10	7/27/10	X	X	X						On, 7/14/10, suspension was reinstated.
AMERICAN KITCHEN DELIGHTS, INC. 17439 M17439 P HARVEY, IL			7/20/10	7/23/10	X		X						
ANIQA HALAL LIVE POULTRY CORPORATION 34310 P CORONA, NY			5/10/10	5/14/10					X			8/6/10	
AUTHENTICO FOODS CORP 31810 M31810 P HAWAIIAN GARDENS, CA			3/8/10	4/1/10	X	X	X						
			6/29/10	7/2/10		X							On 6/29/10, suspension was reinstated.
BRINGHURST BROTHERS INC. 05426 M05426 P BERLIN, NJ	8/4/10	8/18/10			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>	
BROTHERS QUALITY INC. 21183 M STAFFORD SPRINGS, CT			4/16/10	4/23/10				X					
BUSHWAY PACKING INC 00571 M GRAND ISLE, VT			5/12/09	5/13/09				X					On 8/18/10, case closed by firm's requested voluntary withdrawal.
			6/24/09	6/25/09				X					On 8/18/10, case closed by firm's requested voluntary withdrawal. On 6/24/09, suspension was reinstated.
			7/1/09	7/2/09				X					On 8/18/10, case closed by firm's requested voluntary withdrawal. On 7/1/09, suspension was reinstated.
			10/30/09					X					On 8/18/10, case closed by firm's requested voluntary withdrawal. On 10/30/09, suspension was reinstated.
C & H MEAT COMPANY 04831 M04831 P VERNON, CA	1/9/09	2/6/09			X	X	X					9/7/10	
CAMACHO'S FOOD PROCESSING 34241 M34241 P SALINAS, CA	6/8/09		6/15/09	1/13/10		X							
CECINA LOS AMIGOS 21653 M21653 P CARSON, CA	10/23/09		11/2/09	11/9/09	X	X	X						
CEDAREdge PROCESSING INC 34645 M34645 P CEDAREdge, CO	10/22/09	12/11/09				X						8/13/10	
CHARLES POULTRY 08418 P LANCASTER, PA	3/24/10	4/16/10			X	X	X						
CHAUDHRY MEATS INC 19697 M19697 P STALEY, NC			6/8/10	6/8/10				X				9/9/10	

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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>	
CONSOLIDATED POULTRY & EGG COMPANY 09090 M09090 P MEMPHIS, TN	4/14/10	4/21/10			X		X					9/9/10	
CONTI PACKING COMPANY, INC 07814 M07814 P ROCHESTER, NY			3/2/10		X		X						On 9/29/10, case closed by firm's requested voluntary withdrawal.
CR MEATS INC 06119 M06119 P OAKLAND, CA	4/19/10	5/13/10				X						8/24/10	
DANIELE INTERNATIONAL INC 00459 M PASCOAG, RI			2/17/10	2/24/10		X							
DE VRIES MEATS, INC. 10226 M COOPERSVILLE, MI			8/12/10	8/16/10				X					
E W MAILHOT SAUSAGE CO 09662 M09662 P LEWISTON, ME	5/24/10	6/14/10			X	X	X					9/27/10	
EGGOLOGY INC 21151 G CANOGA PARK, CA			9/24/10							X			
EL GRANDE CHICHARRONES 09324 M MADERA, CA	3/9/10	3/26/10				X	X						
ELKTON LOCKER INC 34384 M ELKTON, SD			9/1/10	9/2/10				X					
EUROPEAN MEAT PRODUCTS AND DELI INC 34169 M34169 P GASPORT, NY	7/15/10	9/27/10			X	X	X						
EUROSTYLE DELI INC 21611 M21611 P SKOKIE, IL	6/25/10	9/14/10				X							

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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>	
EXOTIC FOODLINE, LLC 31996 M31996 P RICHARDSON, TX	6/4/10	6/16/10			X	X							
FAUQUIER'S FINEST 33940 M33940 P BEALETON, VA	1/27/10		2/2/10		X	X	X						
FIRST WORLD MANAGEMENT 21535 M21535 P KINSMAN, IL			10/21/09	3/30/10			X					7/13/10	
FLYING FOOD GROUP - DFW LLC 34363 M34363 P GRAPEVINE, TX			7/1/10	7/2/10		X							
FORMOSA FOOD COMPANY 02446 M02446 P HULL, IA	8/13/10	8/23/10			X	X							
FREDERICKSBURG LOCKERS INC. 13153 M13153 P FREDERICKSBURG, TX			9/21/10	9/28/10		X							
FRESH GOURMET CUISINE 20093 M20093 P NORTHRIDGE, CA	9/3/09	10/2/09			X	X	X					7/14/10	
GA DONG NAI INC 34438 P COUPLAND, TX	7/14/10	7/20/10			X		X						
GALANT FOOD COMPANY 09014 M09014 P SAN FRANCISCO, CA			2/10/10	2/12/10	X		X						
			5/27/10	6/16/10	X	X	X						On 5/27/10, suspension was reinstated.
GASTON'S BAKERY 34523 M BOISE, ID			5/27/10		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>	
GEORGE E ASSADOURIAN INC 04652 M04652 P FAIRVIEW, NJ	5/3/10	5/17/10			X	X	X					7/21/10	
H BAR G LLC 21771A M21771A P STERLING, CO	11/13/09		6/3/10	8/5/10		X							On 12/2/09, firm was granted a 120-day voluntary suspension.
H.M.G. PROCESSING, LLC 19151 M19151 P YOUNGSTOWN, OH	2/5/10	5/3/10				X						9/27/10	
HAMILTON MEATS INC 04606 M04606 P PINE CITY, NY	7/27/10	8/27/10			X	X	X						
HAMPTON MEAT PROCESSING 19716 M DECATUR, TN			4/26/10	4/30/10				X					
HARRINGTON AND SONS 08751 M WILLISTON, VT	3/10/10	4/14/10				X						7/20/10	
HARVEST HOUSE FARMS 21285 M21285 P JOHNSON CITY, TX	8/20/10			8/31/10	X	X							
HILLSDALE COUNTY MEATS 10026 M WALDRON, MI			5/20/10	5/21/10				X					
HILLSDALE COUNTY MEATS 10026 M WALDRON, MI			7/23/10	8/5/10				X					On 7/23/10, suspension was reinstated.
HUSE'S PROCESSING INC. 13445 M13445 P MALONE, TX	3/31/10	4/27/10			X	X	X					8/25/10	
IAN'S NATURAL FOODS, INC. 19011 M19011 P FRAMINGHAM, MA	9/8/10					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>	
J & R MEAT CO 08280 M08280 P PORTERVILLE, CA	1/25/10	3/17/10				X							
J.T. FOODS SPECIALTY INC 40181 M40181 P SOUTH EL MONTE, CA			5/26/10	5/28/10					X				
JAKES SAUSAGE CO 06610 M JOELTON, TN	3/25/10	4/29/10			X	X	X						
JAMISON PACKING 09958 M BRADENVILLE, PA			7/7/10	7/12/10	X	X	X						
JAYSON MEAT CO. 01190 M02099 P ST. LOUIS, MO	5/18/09	7/10/09	7/10/09			X				X			On 8/23/10, case closed by firm's requested voluntary withdrawal.
JERKY BY ART 34270 M34270 P ALBUQUERQUE, NM			4/7/10	4/7/10					X			8/18/10	
JERKY JOE'S LLC 40055 M HANCEVILLE, AL	8/4/10	8/30/10			X	X	X						
JERRY HAYES MEATS, INC 04488 M04488 P NEWARK VALLEY, NY			1/14/10	1/19/10		X							
			3/10/10	3/16/10	X	X	X						On 3/10/10, suspension was reinstated.
JERRY HAYES MEATS, INC 04488 M04488 P NEWARK VALLEY, NY			5/7/10	5/28/10	X	X	X		X				On 5/7/10, suspension was reinstated.
			7/23/10		X	X	X						On 7/23/10, suspension was reinstated.
JJ MEAT COMPANY 04969 M04969 P MANDERA, CA			8/18/10	8/20/10				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>	
JOE'S BEEF JERKY 21237 M21237 P STATESVILLE, NC	9/2/10					X							
JOE'S BEEF JERKY ENTERPRISES 34711 M ST PAUL PARK, MN	6/4/10	6/10/10				X				X			On 8/26/10, case closed by firm's requested voluntary withdrawal.
JOHN'S MEAT MARKET 17887 M17887 P BISMARCK, ND	8/6/10	8/18/10			X	X	X						
JOSEF MEILLER SLAUGHTERHOUSE INC 04477 M PINE PLAINS, NY	3/24/10	4/16/10			X	X	X					7/9/10	
KAH AND COMPANY INCORPORATED 01664 M19846 P WAPAKONETA, OH	6/24/10	7/29/10				X						9/30/10	
KIOWA LOCKER SYSTEMS 21585 M21585 P KIOWA, KS			9/9/10	9/10/10				X	X				On 9/9/10, suspension was reinstated.
			1/26/10	1/27/10				X					
			1/29/10	2/4/10				X					On 1/29/10, suspension was reinstated.
KIOWA LOCKER SYSTEMS, LLC 21585A M21585A P KIOWA, KS	4/16/10	4/28/10				X						9/2/10	
			1/29/10	2/2/10					X			8/16/10	
KREHBIELS SPECIALTY MEATS INC 13149 M13149 P MCIPHERSON, KS			12/16/09	12/16/09				X				7/16/10	

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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>	
KREHBIELS SPECIALTY MEATS INC 13149 M13149 P MCIPHERSON, KS			5/13/10	5/13/10				X				7/16/10	On 5/13/10, suspension was reinstated.
KULANA FOODS, LTD 12445 M12445 P HILO, HI	4/27/10	5/20/10			X	X							
			6/2/10	6/2/10					X			8/26/10	
L & S FARGNOLI MARKET INC 04605 M04605 P ENDICOTT, NY	5/18/10	6/8/10				X							
LAO THAI NAM dba NUMBER ONE MEAT BALL COMPANY 21750 M21750 P DALLAS, TX			3/29/10	3/30/10		X						7/9/10	
	4/12/10	4/30/10	4/30/10	5/13/10		X							
			6/9/10	6/17/10		X							On 6/9/10 suspension was reinstated.
			7/26/10			X							On 7/26/10, suspension was reinstated.
LARUE MEAT PROCESSING 09443 M09443 P SOMERSET, PA	4/30/10	5/25/10			X	X	X						
LEBANESE BUTCHER SLAUGHTER 31959 M31959 P WARRENTON, VA			4/6/10	4/8/10				X				8/2/10	
LIVINGSTON'S MEAT PROCESSING 20249 M HOPKINSVILLE, KY			8/26/10	8/27/10				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>	
LOMAS ENTERPRISES, INC 04841 M04841 P LOS ANGELES, CA			5/11/10	5/17/10		X						8/19/10	
LONE STAR BRISKET COMPANY 27340 M27340 P THORNDALE, TX			10/20/09	10/23/09		X						9/1/10	
			3/30/10	4/2/10		X						9/1/10	On 3/30/10, suspension was reinstated.
LORIS COLD STORAGE 33916 M33916 P LORIS, SC			9/23/10	9/27/10				X					
LOUIE CHIU SLAUGHTER HOUSE 05910 M05910 P WASHINGTON, NJ	4/29/10	6/17/10			X	X	X						
LUU FAMILY CORPORATION 09897 P STOCKTON, CA			6/18/10	6/22/10	X		X						
MACELO LA MUDA SLAUGHTERHOUSE 07883 M GUAYNABO, PR	4/23/10	5/12/10			X	X	X					8/30/10	
			7/22/10	7/23/10				X				8/25/10	
MARSHALL EGG PRODUCTS COMPANY 01612 G MARSHALL, MO			4/24/10	4/26/10					X				
MELLO MEATS INC formerly KUBISCH SAUSAGE CO. 10116 M10116 P SHELBY TWP, MI	2/26/10	3/29/10				X						7/6/10	
MICHIGAN MEAT PROCESSING INC 33858 M ESCANABA, MI			9/29/10					X					

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MICKELSEN PACKING INC 11070 M11070 P BLACKFOOT, ID	3/18/10	4/28/10				X						9/22/10	
MIKE'S LOCKER 20641 M20641 P OAKLEY, KS	6/24/10	9/1/10			X	X	X						
MISS ESSIE'S SOUTHERN BARBEQUE 34316 M34316 P MURRAY, UT	9/20/10					X							
MONTCLAIR MEAT COMPANY 06116 M06116 P MONTCLAIR, CA	8/26/10	9/21/10			X	X	X						
MURPHY'S EXPRESS INC 18334 M18334 P BOSTON, MA	9/3/10	9/24/10				X							
MUSSELMAN'S MEATS LLC 08615 M WOMELSDORF, PA	7/13/10	9/17/10			X	X	X						
NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV	6/2/10	6/18/10			X	X	X						
NEW MEXICO STATE UNIVERSITY 34399 M34399 P LAS CRUCES, NM			1/27/10					X					On 3/12/10, plant appealed the suspension. On 4/12/10, the appeal was denied.
NOACK'S MEAT PRODUCTS INC 05992 M MERIDEN, CT	6/24/10	7/9/10			X	X						9/16/10	
NORTHWEST VEAL 34602 M34602 P TURLOCK, CA	2/5/10	3/16/10	6/3/10	6/11/10	X	X	X	X					
			2/11/10	2/12/10					X			7/29/10	

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NORTHWEST VEAL 34602 M34602 P TURLOCK, CA			7/2/10	7/8/10				X					On 7/2/10, suspension was reinstated.
			9/20/10		X	X	X						On 9/20/10, suspension was reinstated.
NORTHWOODS LOCKER LLC 34687 M CLAYTON, WI	9/28/10					X							
NY GOURMET SALADS, INC 34440 M34440 P NEW YORK CITY, NY	6/18/09	7/8/09	11/3/09		X	X							
PACIFIC COAST MEAT INC 34174 M34174 P SAN FRANCISCO, CA	5/12/10	5/28/10				X							
PAT'S BEEF JERKY 20965 M LIEBENTHAL, KS	5/4/10	5/14/10				X						8/31/10	
PECOS VALLEY MEATS 07299 M07299 P ROSWELL, NM			7/23/10	7/26/10		X							
PUGET SOUND MEAT PRODUCERS CO-OP 39929 M TACOMA, WA	1/8/10	3/4/10				X							
RAINBOW ORGANIC FARMS CO. 21334 M21334 P UNIONTOWN, KS	2/4/10	2/24/10			X	X	X					8/4/10	
RED SQUARE FOODS, INC. 18874 M18874 P SOMERSET, NJ	7/13/10	7/26/10			X	X	X						
ROMA SAUSAGE INC 20957 M20957 P UTICA, NY	6/11/10	7/6/10	9/10/10	9/15/10	X	X	X						

ABBREVIATION KEY

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

Administrative Actions Pending or Taken at 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>	
ROSE FOODS 33875 M33875 P CARSON, CA			9/14/10				X						
SANFORD BUTCHER SHOP 09825 M SANFORD, ME	4/14/10	4/30/10				X						8/25/10	
SHAKESPEARE'S PIZZA INC 34450 M COLUMBIA, MO	4/15/10	4/23/10				X						7/22/10	
			7/7/10	7/8/10		X							
SHWIKY MEATS 33978 M33978 P BRAINERD, MN	5/14/10	5/26/10			X	X						9/10/10	
SIMON KOHN ENTERPRISES 08690 M08690 P CREVE COEUR, MO	5/24/10	6/23/10			X	X	X						
SONIA'S KITCHEN 34038 M34038 P AUBURN, WA	9/16/10				X	X	X						
SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN			7/16/10	7/26/10				X					
SPECIALTY DUCK FARM 34820 P HOHENWALD, TN	4/1/10	5/11/10	7/22/10	8/23/10	X	X	X						
SRA FOODS INC. 21103 M21103 P BIRMINGHAM, AL			2/15/10	3/31/10	X	X							
ST MICHAEL'S CHICHARRON DBA BOT N BOT INC 05898 M05898 P SANTA FE SPRINGS, CA	3/15/10		5/13/10	5/17/10	X	X	X					9/17/10	

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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>	
STEELY MEATS 09423 M09423 P FAYETTEVILLE, PA	4/7/10	4/26/10			X	X	X					8/17/10	
STEVE'S MEAT MARKET 20670 M20670 P DESOTO, KS	2/11/10	3/23/10				X						7/22/10	
STILLWATER PACKING COMPANY 06271 M06271 P COLUMBUS, MT			8/2/10	8/2/10				X					
STOLTZFUS MEATS 09792 M09792 P INTERCOURSE, PA	3/8/10	3/23/10			X	X						7/26/10	
SUNRAY QUALITY MEATS, LLC 34082 M34082 P SUNRAY, TX	2/26/10	3/4/10				X						7/26/10	
TFC POULTRY LLC 34736 P ASHBY, MN	9/14/10	9/23/10				X							
THE MURPHY HOUSE 02135 M 02135 P LOUISBURG, NC	5/18/10	5/27/10				X							
THE ROYAL BUTCHER LLC 32158 M32158 P BRAINTREE, VT			5/13/10	5/19/10				X				8/19/10	
TOWN AND COUNTRY FOODS INC 09710 M09710 P GREENE, ME	9/8/10	9/28/10				X							
TRAN MEAT CORPORATION 34660 M HOUSTON, TX	8/4/10	8/17/10				X							
TRINH COMPANY 06488 M06488 P SAN JOSE, CA	6/14/10		6/18/10		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>	
TROYER POULTRY 38527 P OLATHE, CO	1/28/10	4/1/10			X	X							
UNIVERSITY OF GEORGIA MEAT PLANT 07421A M07421A P ATHENS, GA			7/27/10	7/27/10				X					
			8/10/10	8/16/10				X					On 8/10/10, suspension was reinstated.
USA PORK PACKERS, INC. 20760 M20760 P HAZELTON, PA	8/30/10	9/22/10			X	X							
VAN WIE PROCESSING, INC. 20883A M VALATIE, NY			8/12/10		X		X						
VATRAN'S FINE FOODS INC 34334 M34334 P TRACY, CA			10/14/09	12/18/09		X						7/30/10	
VINCE & SONS PASTA COMPANY 00326 M BRIDGEVIEW, IL			2/27/10	3/8/10			X					7/16/10	
			5/3/10	5/11/10			X					7/16/10	On 5/3/10, suspension was reinstated.
			9/13/10	9/15/10			X						
WALNUT VALLEY PACKING L.L.C. 32007 M32007 P EL DORADO, KS			7/13/10	7/14/10				X					
WAYNE NELL & SONS MEATS 09548 M09548 P EAST BERLIN, PA	12/17/09	1/13/10			X	X	X					7/22/10	

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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>	
WEIYEE FOODS CO INC 13313 M RICHARDSON, TX	3/30/10	4/14/10				X						7/29/10	
WING & SING POULTRY MARKET INC 34626 P BROOKLYN, NY			8/18/10	8/19/10					X				
WINSTON'S SAUSAGE 17802 M CHICAGO, IL			6/11/10	7/7/10	X		X						
			9/29/10	7/9/10	X		X						On 9/29/10, suspension was reinstated.
YODER BROTHERS MEAT PROCESSING 17301 M PARIS, TN			6/29/10	6/30/10				X					

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ADMINISTRATIVE ACTIONS (Continued)

**Table 12. Food Safety Adjudicatory Actions
(July 2010 - September 2010)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
JERRY HAYES MEATS, INC. NEWARK VALLEY, NY	08/27/10				On August 27, 2010, FSIS filed a complaint to withdraw Federal inspection services from Jerry Hayes Meats, Inc. This action was based on the establishment's recurring failures of implementation and execution of its HACCP, SSOP, and SPS systems and failure to implement adequate controls for <i>Escherichia coli</i> Biotype 1 sampling and testing, and Specified Risk Materials regulatory requirements.
STAGNO'S MEAT COMPANY RICHARD A. STAGNO, PRESIDENT BRIAN R. STAGNO, VICE PRESIDENT 02875 M MODESTO, CA	09/10/10				On September 10, 2010, FSIS filed a complaint to sustain the summary withdrawal of Federal inspection service from Stagno's Meat Company. Previously, on August 13, 2010, FSIS issued a Notice of Summary Withdrawal of Federal inspection service to Stagno's Meat Company. The action was based on the establishment's recurring violations of statutory and regulatory requirements and the terms of the November 16, 2007, Consent Decision.
WEST MISSOURI BEEF, LLC ROCKVILLE, MO	05/06/10				On August 26, 2010, a USDA Administrative Law Judge issued an Order dismissing the complaint. The dismissal was based on the establishment's withdrawal of inspection service. Previously, on May 6, 2010, FSIS filed a complaint to withdraw Federal inspection services based on the firm's repetitive failures to meet HACCP, SPS, SSOP, <i>E. coli</i> Biotype 1 sampling and testing requirements, and humane handling and slaughter of livestock regulatory requirements.

**Table 13. Withdrawal or Denial for Unfitness Actions
(July 2010 - September 2010)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
A.L. DUCK, JR. BRENDA G. REDD, PRESIDENT ZUNI, VA	7/21/10		09/15/10		On September 15, 2010, FSIS entered into a Consent Decision and Order (Order) with A.L. Duck, Jr. This action was based on State of Virginia convictions of Ms. Brenda G. Redd, firm president. Ms. Redd was convicted on four misdemeanor counts for the sale and transportation of misbranded and/or uninspected food. The Order contains measures such as the development of a compliance program and corporate ethics code and requires business ethics training, recordkeeping, and other measures to ensure compliance with FSIS statutory and regulatory requirements. On July 21, 2010, FSIS filed a complaint to withdraw Federal inspection services from the firm based on convictions of Ms. Redd on four misdemeanor counts related to the sale and transportation of misbranded meat products.

**Table 14. Exempt Actions ¹
(July 2010 - September 2010)**

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.

VII. CIVIL ACTIONS

**Table 15. Seizure Actions¹
(July 2010 - September 2010)**

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 Actions
(July 2010 - September 2010)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
KING PAO GROCERY HUEI CHEN WANG AND TAIFU WANG, OWNERS EDISON, NJ	05/19/08	09/29/10 08/15/08		<p>On September 29, 2010, in the U.S. District Court of the District of New Jersey, King Pao Grocery entered into a Revised Consent Decree. The original Consent Decree of August 15, 2008, permanently enjoined King Pao from selling, transporting, offering for sale or transport, or receiving for transportation in commerce any meat or meat food products in violation of the provisions of the FMIA and contained stipulations that included monetary penalties for future violations. The firm was fined \$15,000 for violating stipulations of the previous Consent Decree.</p> <p>On July 22, 2010, an Order to Show Cause was served to the firm, Huei Chen Wang, and Taifu Wang, in regard to why the Defendants should not be found to have violated the August 15, 2008, Consent Decree and to pay the amounts demanded in the Plaintiff's motion.</p>
LEE'S GROCERY, INC., DBA HOP SHING ORIENTAL GROCERY ABERDEEN, NJ	04/09/10	8/10/10		<p>On August 10, 2010, in the U.S. District Court of the District of New Jersey, Lee's Grocery, Inc., d/b/a/ Hop Shing Oriental Grocery, Wen Ching Lee, and San Lee, were permanently enjoined from selling, transporting, offering for sale, and receiving for transportation in commerce, meat and meat food products and poultry products required to be inspected by USDA.</p>
NEW SQUARE MEATS, INC. D/B/A EZRAS YISRAEL, EZRAS ISRAEL, AND ADIR POULTRY, INC. SPRING VALLEY, NY	12/08/09	7/22/10		<p>On July 22, 2010, in the U.S. District Court of the Southern District of New York, New Square Meats, Inc. d/b/a/ Ezras Yisrael, Ezras Israel, and Adir Poultry, Inc, was permanently enjoined from slaughtering, preparing, or processing poultry and poultry products required to be inspected by USDA. The Defendant agreed to improve its facility to ensure sanitary conditions and to develop and submit to USDA, for review and approval, the procedure and monitoring activities it will perform to ensure operations are conducted under sanitary conditions, and the defendant agreed that management and firm employees would complete training in the requirements of the FMIA, pay monetary fines to the United States for future violations of the PPIA, and for serious or repetitive violations, the Agency may summarily terminate New Square Meats' exempt status or withdraw any future issued grant of inspection.</p>

Table 17. Other Civil Actions¹
(July 2010 - September 2010)

Firm	Civil Complaint	Order / Disposition	Action Summary
NONE			

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

VIII. CRIMINAL ACTIONS

Table 18. Criminal Actions
(July 2010 - September 2010)

Defendant	Indictment	Information	Plea	Conviction	Action Summary
PAISANO MEAT, INC. JOSE CRUZ LOPEZ PEREZ, PRESIDENT GARDENA, CA	04/27/10				On April 27, 2010, in the United States District Court for the Central District of California, Paisano Meat, Inc. and Mr. Jose Cruz Lopez Perez, firm President, were indicted on 10 felony counts for preparing and selling adulterated meat food products containing sodium sulfite.
KLEMENT SAUSAGE COMPANY, INC. MILWAUKEE, WI		9/17/10	9/17/10		On September 17, 2010, in the United States District Court for the Eastern District of Wisconsin, Klement Sausage Company, Inc. was issued a 1-count Information charging the firm with offering for sale and transportation in commerce misbranded meat food products containing a meat food product not reflected on the labels. The firm entered a guilty plea to the 1-count Information, with sentencing to be set at a later date.

**Table 19. Pre-Trial Diversion and Other Actions
(July 2010 - September 2010)**

Business Type	Location	Date	Action Summary
MEAT WHOLESALER	RIDGEWOOD, NY	07/27/10	<p>A firm in the Northeastern United States entered into an agreement this quarter with the U. S. Attorney's Office for the Eastern District of New York. The firm acknowledged, in a Joint Statement of Facts, that it engaged in acts that caused federally inspected meat and poultry products to become adulterated, then sold and transported the adulterated meat and poultry products in commerce. The firm agreed that the Agreement and the Statement of Facts are public documents. The agreement, effective for an 18-month period, contains stipulations to include developing and implementing reconditioning plans; extensive repairs and improvements to the facility; voluntarily destroying approximately 389,202 pounds of adulterated product; implementing sanitary measures to eliminate the potential for product to become adulterated; full cooperation with investigative entities; and payment in the sum of \$69,575 in restitution.</p>