

QUARTERLY ENFORCEMENT REPORT

April 1, 2012 through June 30, 2012

United States Department of Agriculture
Food Safety and Inspection Service

I. NONCOMPLIANCE RECORDS AND APPEALS

Table 1. Verification Procedures Performed, Noncompliances Documented, and Compliance Rates by Quarter for FY 2012

FY 2012 (October 2011 – September 2012)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2011)	1,522,312	21,819	98.6%
Second Quarter (Jan – Mar 2012)	1,506,301	24,376	98.4%
Third Quarter (Apr – Jun 2012)	1,522,843	26,619	98.3%
Fourth Quarter (Jul – Sep 2012)			
TOTAL	4,551,456	72,814	
Average			98.4%

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

FY 2012 (October 2011 – September 2012)					
Quarter	Appeals Filed	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2011)	52	16	28	0	8
Second Quarter (Jan – Mar 2012)	65	18	32	4	11
Third Quarter (Apr – Jun 2012)	84	22	49	10	3
Fourth Quarter (Jul – Sep 2012)					
TOTAL	201	56	109	14	22

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

II. PORT-OF-ENTRY REINSPECTION

**Table 3a. Imported Meat and Poultry Product
Reinspection Tasks by Quarter for FY 2012**

FY 2012 (October 2011 – September 2012)			
Quarter	Products Presented (Pounds)	Routine Reinspection (Pounds)	Reinspected (Pounds)
First Quarter (Oct – Dec 2011)	687,468,682	619,662,903	67,805,779
Second Quarter (Jan – Mar 2012)	780,387,981	709,365,740	71,022,241
Third Quarter (Apr – Jun 2012)	777,877,059	720,825,417	57,009,642
Fourth Quarter (Jul – Sep 2012)			
TOTAL	2,245,733,722	2,049,854,060	195,837,662

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

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

FY 2012 (October 2011 – September 2012)				
Quarter	Products Presented (Pounds)	Accepted (Pounds)	Refused ¹ (Pounds)	Rejected ² (Pounds)
First Quarter (Oct – Dec 2011)	687,468,682	686,257,430	37,778	1,173,474
Second Quarter (Jan – Mar 2012)	780,387,981	779,032,250	42,000	1,313,731
Third Quarter (Apr – Jun 2012)	777,877,059	775,878,785	191,778	882,238
Fourth Quarter (Jul – Sep 2012)				
TOTAL	2,245,733,722	2,241,168,465	271,556	3,369,443

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. PHIS, products previously categorized as "rejected" in AIIS will now fall under the "refused" category in PHIS.

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

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

FY 2012 (October 2011 – September 2012)			
Quarter	Products Presented (Pounds)	Routine Reinspection (Pounds)	Reinspected (Pounds)
First Quarter (Oct – Dec 2011)	3,008,751	606,919	2,401,832
Second Quarter (Jan – Mar 2012)	6,248,610	735,922	5,512,688
Third Quarter (Apr – Jun 2012)	3,611,432	594,426	3,017,006
Fourth Quarter (Jul – Sep 2012)			
TOTAL	12,868,793	1,937,267	10,931,526

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

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

FY 2012 (October 2011 – September 2012)			
Quarter	Products Presented (Pounds)	Accepted (Pounds)	Refused/Rejected ¹ (Pounds)
First Quarter (Oct – Dec 2011)	3,008,751	3,008,751	0
Second Quarter (Jan – Mar 2012)	6,248,610	6,248,610	0
Third Quarter (Apr – Jun 2012)	3,611,432	3,611,432	0
Fourth Quarter (Jul – Sep 2012)			
TOTAL	12,868,793	12,868,793	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.

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

III. PRODUCT CONTROL ACTIONS

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

FY 2012 (October 2011 – September 2012)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2011)	38,656,589	62,843	2,143,488,015	7,605,531
Second Quarter (Jan – Mar 2012)	36,584,293	58,740	2,203,563,299	9,185,923
Third Quarter (Apr – Jun 2012)	35,440,209	51,377	2,267,873,120	8,319,925
Fourth Quarter (Jul – Sep 2012)				
TOTAL	110,681,091	172,960	6,614,924,434	25,111,379

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

FY 2012 (October 2011 – September 2012)										
OPEER Region	First Quarter (Oct – Dec 2011)		Second Quarter (Jan – Mar 2012)		Third Quarter (Apr – Jun 2012)		Fourth Quarter (Jul – Sep 2012)		Total FY 2012	
	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Western	28	329,732	20	906,356	24	6,848			72	1,242,936
Southwest	19	51,833	15	28,797	10	10,941			44	91,571
Southeast	6	191	22	23,826	17	23,954			45	47,971
Northeast	12	22,648	9	237,592	7	2,434			28	262,674
TOTAL	65	404,404	66	1,196,571	58	44,177	0	0	189	1,645,152

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

FY 2012 (October 2011 – September 2012)										
OIA Region	First Quarter (Oct – Dec 2011)		Second Quarter (Jan – Mar 2012)		Third Quarter (Apr – Jun 2012)		Fourth Quarter (Jul – Sep 2012)		Total FY 2012	
	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Western	12	55,168	25	128,629	16	132,677			53	316,474
Southern	3	350	5	14,097	3	1,004			11	15,451
Northeast	9	1,332,388	18	84,408	3	683			30	1,417,479
Northern	2	89	5	747	3	4,870			10	5,706
TOTAL	26	1,387,995	53	227,881	25	139,234	0	0	104	1,755,110

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

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

¹ There were no detentions conducted first quarter, FY 2012.

IV. NOTICES OF PROHIBITED ACTIVITY

Table 6a. Prohibited Activity Notices Issued by Establishment or Firm Name (April 2012 - June 2012)

Establishment/Firm Name	City and State	Notice Date
ALBAGHDADI FOOD INC.	HAZEL PARK, MI	4/25/12
ASSOCIATED FOOD STORES	HEWLETT, NY	6/5/12
FREMONT HOTEL AND CASINO	LAS VEGAS, NV	4/19/12
JERUSALEM MFG. NATURAL FOOD WHOLESALEERS.	DEARBORN, MI	4/20/12
NORMAN W. FRIES, INC	CLAXTON, GA	6/12/12

PILGRIM'S PRIDE	CARROLLTON, GA	6/20/12
PILGRIM'S PRIDE CORPORATION	DOUGLAS, GA	6/12/12
STRATOSPHERE BANQUET FACILITY	LAS VEGAS, NV	4/25/12
ALBAGHDADI FOOD INC.	HAZEL PARK, MI	4/25/12

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

FY 2012 (April 2011 – June 2012)				
First Quarter (Oct – Dec 2010)	Second Quarter (Jan – Mar 2011)	Third Quarter (Apr – Jun 2011)	Fourth Quarter (Jul – Sep 2011)	Total FY 2012
11	6	8		25

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2012

FY 2012 (October 2011 - September 2012)			
Quarter	Total Establishments	Total Actions Initiated	Total Actions Closed
First Quarter (Oct – Dec 2011)	231	99	83
Second Quarter (Jan – Mar 2012)	229	79	108
Third Quarter (Apr – Jun 2012)	222	97	91
Fourth Quarter (Jul – Sep 2012)			
TOTAL	682	275	282

**Table 8. Administrative Actions: Large Establishments
(April 2012 - June 2012)**

Administrative Actions Pending or Taken at Large Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
BEEF PACKERS, INC 00354 M FRESNO, CA			6/15/12	6/15/12						X			
CARGILL MEAT SOLUTIONS 00086R M FORT MORGAN, CO						X					X		On 3/3/11, a withholding action was taken.
	11/8/11	11/15/11					X					5/7/12	
CARGILL MEAT SOLUTIONS 00086M M SCHUYLER, NE						X					X		On 5/8/12, a withholding action was taken.
CARGILL VALUE ADDED MEATS 00963 P SPRINGDALE, AR			8/4/11	8/10/11	X	X	X						
	9/7/11	12/13/11				X							
FARMLAND FOODS, INC. 00717M M MONMOUTH, IL			5/17/12	5/18/12				X					
JBS SOUDERTON INC dba JBS USA LLC 01311 M SOUDERTON, PA			5/4/12	5/5/12				X					
	7/27/11	9/7/11						X					
JBS SWIFT BEEF COMPANY 00969G M GRAND ISLAND, NE	6/14/12	6/18/12						X					On 6/19/12, the firm appealed the NOIE.

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 SWIFT COMPANY, INC 00628 M00628 P HYRUM, UT			3/26/12	3/26/12					X				
PILGRIM'S PRIDE CORPORATION 07091A M07091A P MOUNT PLEASANT, TX	11/22/11	12/6/11			X	X	X						
PILGRIM'S PRIDE CORPORATION 00705 P DEQUEEN, AR	12/27/11	1/19/12			X	X	X						
SMITHFIELD PACKING COMPANY 18079 M27232 P TAR HEEL, NC	6/28/12							X					
TYSON FOODS, INC. 00325 P CENTER, TX	4/24/12	5/15/12			X	X							
TYSON FRESH MEATS 00245C M DAKOTA CITY, NE	12/29/11	1/10/12			X	X						5/30/12	
TYSON FRESH MEATS INC 00278 M HOLCOMB, KS	11/15/11	12/5/11				X	X					5/7/12	
TYSON FRESH MEATS INC. 09268 M PASCO, WA						X				X			On 7/28/04, a withholding action was taken.
TYSON FRESH MEATS, INC. 00244I M LOGANSPOUT, IN	6/22/12	6/27/12						X					
WAYNE FARMS, LLC 00519 P LAUREL, MS	2/10/12	3/1/12			X	X	X						

ABBREVIATION KEY

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

**Table 9. Administrative Actions: Small Establishments
(April 2012 - June 2012)**

Administrative Actions Pending or Taken at Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
A. ALTIERI & SONS 09516 M09516 P NORRISTOWN, PA	6/14/12				X	X							
ACOREANA MANUFACTURING COMPANY 06358 M FALL RIVER, MA	3/12/12	3/26/12			X	X	X						
AGRI-SERVICES MEAT PROCESSING PLANT 34134 M34134 P MCALESTER, OK	2/8/12	2/16/12				X							
	6/5/12	6/12/12			X	X	X						
ALENA FOODS, INC. 21701 M21701 P FRESNO, CA			4/26/12	5/1/12					X			6/14/12	
AMERICAN BEEF PACKERS, INC. 34741 M CHINO, CA	2/10/12	3/8/12			X	X	X						
AMERICAN CUSTOM MEATS LLC 44189 M44189 P TRACY, CA	6/29/12					X							
APPLE VALLEY FARMS 04894 M04894 P FRESNO, CA	2/13/12	3/7/12	2/19/12	3/7/12		X	X						
ARKANSAS DEPT OF CORRECTIONS 10624 M GRADY, AR	1/25/12	1/31/12				X						4/16/12	

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INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
ATKINS SHEEP RANCH 20581 M20581 P FREMONT, CA	12/22/11	1/17/12			X	X	X					5/11/12	
BEF FOODS, INC 00952 M HILLSDALE, MI	3/14/12	3/30/12						X					
BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX			4/2/12	4/2/12						X		6/19/12	Firm operated without benefit of inspection.
BERKS PACKING CO., INC. 08782 M08782 P READING, PA	4/20/12	5/4/12			X	X	X						
BIG B DISTRIBUTORS 01717 M01717 P EVANSVILLE, IN			1/12/12	1/24/12			X					5/22/12	
BREAD AND CHOCOLATE INC 34118 M34118 P ALEXANDRIA, VA			12/13/11	12/15/11		X				X			
BROWN PACKING COMPANY INC 01085 M GAFFNEY, SC			4/11/11	4/11/11				X				6/7/12	
			5/31/11	6/1/11				X				6/7/12	On 5/31/11, suspension was reinstated.
			7/27/11	7/28/11				X				6/7/12	On 7/27/11, suspension was reinstated.
			1/23/12	1/23/12				X				6/7/12	On 1/23/12, suspension was reinstated.
CALIFORNIA QI LI'S BRAISED CHICKEN LLC 40286 M40286 P FREMONT, CA			3/28/12			X				X			On 3/27/12, firm violated a regulatory control action by removing a U.S. Retain tag.

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>	
CARGILL MEAT SOLUTIONS CORP dba PRECISION SLICING 07249B M07249B P SPRINGFIELD, MO	4/23/12	5/11/12			X	X	X						
CHEF'S CHOICE CASH & CARRY FOOD DISTRIBUTION INC 05107 M05107 P BROOKLYN, NY	6/11/12					X							
COLUMBIA PACKING CO. INC. 07237 M DALLAS, TX	12/21/11	1/27/12			X	X	X						
COMMERCIAL MEAT COMPANY 04873 M04873 P LOS ANGELES, CA	11/29/11	12/20/11			X	X	X						
CRESTON VALLEY MEATS 22095 M22095 P CRESTON, CA			6/27/12	6/28/12				X					
CUSTOM FOOD PRODUCTS, LLC 01239 M01239 P LONG BEACH, CA	4/27/11	6/7/11			X	X	X						
CUSTOM MEATS CORPORATION 07271 M07271 P DALLAS, TX	5/25/12	6/29/12				X							
DAKIN FARM INC. 07809 M07809 P FERRISBURG, VT			4/25/12	4/30/12		X						6/28/12	
DAKOTA PACK INC 21898 M ESTHERVILLE, IA	4/18/12	4/30/12				X						6/5/12	
DALHART PROCESSING 07050 M07050 P DALHART, TX	9/12/11	10/17/11				X						5/4/12	

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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>	
DANIELE INTERNATIONAL INC 00054 M MAPLEVILLE, RI	11/18/11	12/5/11			X	X	X					5/3/12	
DOMBROVSKI MEATS CO., INC 08959 M08959 P FOLEY, MN	2/10/12	2/29/12				X							
FAMILY BRANDS INTERNATIONAL, LLC 06515 M06515 P LENOIR CITY, TN	1/19/12	1/26/12				X	X					6/20/12	
FARM BOY MEATS 01705 M01705 P EVANSVILLE, IN			1/12/12	1/24/12			X					5/22/12	
FOREST PACKING CO. 01283 P FOREST, MS	11/20/09	11/30/09			X	X	X					8/26/11	
GOLD MEDAL PACKING INC 17965 M ROME, NY			3/20/12	3/22/12				X					
GOODMAN FOOD PRODUCTS, INC 05886 M05886 P INGLEWOOD, CA	12/23/11		1/26/12	1/31/12	X	X	X						
GREENCORE OARS LLC 19053 M19053 P NEWBURYPORT, MA	10/18/11	11/8/11			X	X	X					5/24/12	
HAASS' FAMILY BUTCHER SHOP, INC. 08892 M DOVER, DE	4/24/12	5/9/12				X							
HALSEY FOODSERVICE 21202 M21202 P MADISON, AL	11/9/11	11/30/11			X	X						4/11/12	
HARPER'S COUNTRY HAMS INC 02040 M02040 P CLINTON, KY	3/16/11	3/22/11			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>	
HAUSMAN FOODS LTD 07190A M07190A P CORPUS CHRISTI, TX			4/20/11	4/25/11		X	X					5/8/12	
HOT SPRINGS PACKING COMPANY INC 10695 M10695 P HOT SPRINGS, AR			9/20/11	10/3/11	X	X	X					5/23/12	
			10/17/11	10/21/11	X	X	X					5/23/12	On 12/13/11, suspension was reinstated.
			12/13/11	12/19/11	X	X	X					5/23/12	On 10/17/11, suspension was reinstated.
J F O'NEILL PACKING CO 00889A M OMAHA, NE			11/9/11	11/11/11				X				5/30/12	
JC SHEENA, INC. 04122 M04122 P SAN BENARDINO, CA			5/21/12	6/28/12			X						
K.O.T. CORPORATION 13590 M13590 P STAFFORD, TX	5/1/12	5/24/12				X	X						
KIRYAS JOEL POULTRY PROCESSING INC 31727 P MONROE, NY	3/29/12	4/18/12			X	X	X						
KLEEMEYER & MERKEL, INC. 05439 M GREEN VILLAGE, NJ	3/13/12	4/6/12			X	X	X						
KNAUSS FOODS 01535 M00096 P QUAKERTOWN, PA	2/2/12	3/9/12				X							
LORENTZ ETC INC 21207 M21207 P CANNON FALLS, MN			2/28/12	2/29/12				X				6/7/12	

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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>	
MAGNOLIA PROVISION COMPANY INC. 08091 M 08091 P KNOXVILLE, TN	12/14/11	1/5/12				X	X					4/24/12	
MANNING BEEF LLC 00934 M PICO RIVERA, CA			9/30/11	10/7/11		X							
MARY ANN'S SPECIALTY FOODS, INC. 01221W M08909W P WEBSTER CITY, IA	5/25/12	6/13/12			X	X	X						
MATADOR PROCESSORS, INC 08711 M08711 P BLANCHARD, OK	5/31/12				X	X	X						
MEDITERRANEAN BEST FOODS 19948 M1219948 P NORTH HOLLYWOOD, CA			10/6/10				X					12/29/11	On 12/29/11, DM closed case by firm's requested voluntary withdrawal.
METZGERMEISTER & RESEARCH CORP. 31745 M31745 P CIALES, PR			1/31/12	2/14/12	X	X	X						
MONTEREY GOURMET FOODS 19263A M19263A P SALINAS, CA			5/3/12	5/7/12						X		6/27/12	Firm violated a regulatory control action by selling U.S.D.A. retained product and operating without benefit of inspection.
NEBRASKA PRIME GROUP LLC 27472 M HASTINGS, NE			6/2/11	6/8/11		X						4/16/12	
	6/2/11	6/17/11			X	X							
NORTH AMERICAN BISON COOPERATIVE 18859 M18859 P NEW ROCKFORD, ND			12/5/11	12/6/11				X				4/3/12	

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LOI	Letter of Information
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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
OHANYAN'S BASTIRMA & SOUJOUK CO 05867A M05867A P FRESNO, CA	3/1/12	4/9/12				X							
OLD WORLD PROVISIONS INC 00595 M08447 P ALBANY, NY	1/10/12	1/23/12				X	X					5/30/12	
OMNI CUSTOM MEATS INC 02199 M02199 P BOWLING GREEN, KY	2/28/12	3/5/12				X							
PALACE MEAT COMPANY 38546 M38546 P SALT LAKE CITY, UT	10/6/11	11/2/11				X	X					4/4/12	
PASHA USA, LLC 21214 M21214 P BAYONNE, NJ	12/16/11	1/5/12				X						5/4/12	
PETALUMA LIVESTOCK 27300 M NEWMAN, CA			8/3/11	8/7/11	X		X						
	8/19/11	10/6/11			X	X	X						
			2/13/12	2/27/12	X	X	X						On 2/13/12, suspension was reinstated.
PLENUS GROUP INC. 18019 M18019 P LOWELL, MA	2/28/12	3/21/12			X	X	X					6/14/12	
RANTOUL FOODS, INC. 31559 M RANTOUL, IL	3/29/12	3/30/12						X				5/4/12	
ROCKER BROS. MEAT & PROVISION, INC. 01160 M09207 P INGLEWOOD, CA	3/1/12	5/1/12			X	X	X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
SAN ANGELO PACKING CO., INC. 07209A M07209A P SAN ANGELO, TX	2/3/12	2/9/12						X				6/12/12	
	4/13/12	5/25/12			X	X	X						
			6/5/12	6/5/12				X					
SCHENK PACKING COMPANY, INC. 06056 M06056 P STANWOOD, WA	6/1/12	6/8/12						X					
SCHREIBER PROCESSING CORPORATION 01698 M00787 P MASPETH, NY	1/18/12	2/7/12			X	X	X					5/23/12	
SILVA SAUSAGE COMPANY 06086 M06086 P GILROY, CA			12/9/11	12/16/11		X							
SOUTHEASTERN MEATS OF PELHAM 21468 M21468 P BESSEMER, AL	5/25/12	6/5/12				X							
SPECIALTY BRANDS, L.P. 01905 M09205 P RIVERSIDE, CA			12/21/11		X	X	X						
SPECTRUM PREFERRED MEATS INC 19185 M MOUNT MORRIS, IL	3/6/12	3/9/12						X				4/20/12	
SPRAY-TEK, INC. 34639 M34639 P BETHLEHAM, PA	5/1/12					X							
SUNNYVALLEY SMOKED MEATS INC. 17823 M17823 P MANTECA, CA			10/31/11	11/21/11	X	X	X					5/8/12	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
SUPERIOR FARM-DENVER DIVISION MOUNTAIN MEADOW LAMB CORP 05883 M05883 P DENVER, CO			2/14/12	2/14/12				X				4/23/12	
SUPERIOR MIDWEST FOODS LLC 02424 M02424 P HARLAN, IA			9/29/11	10/18/11	X	X							
			2/9/12	3/22/12	X	X							On 2/9/12, suspension was reinstated.
SWIFT PORK COMPANY 0003CA M0003CA P SANTA FE SPRINGS, CA	3/29/12				X	X	X						On 6/21/12, the firm appealed the NOIE.
TEXAS BEST PROTEINS, LP 00950 M00950 P SANTO, TX			6/18/12	6/18/12				X					
THE ALPS PROVISION CO., INC. 04440 M LONG ISLAND CITY, NY	5/16/12	5/30/12			X	X	X						
THE LONDON MEAT COMPANY, INC. 08777 M08777 P NEW YORK, NY	4/5/12	4/18/12			X	X							
TROY FOODS, INC. 20076 M20076 P TROY, IL	5/7/12	5/23/12				X							
TY RY INC 08132 M08132 P ROCKLIN, CA	10/4/11	10/24/11			X	X						4/3/12	
WATERWOOD CORPORATION 01277 M04029 P WESTFIELD, MA	2/17/12	3/13/12			X	X	X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
WHITTIER ENTERPRISES LLC (POPKOFF FROZEN FOOD) 04966 M04966 P SAN FRANCISCO, CA	10/26/11	12/20/11			X	X	X					5/8/12	
WHOLE FOODS MARKET GROUP, INC. 20234 M20234 P EVERETT, MA	6/5/12	6/14/12				X	X						
WILL POULTRY COMPANY 04648 M04648 P BUFFALO, NY	5/21/12	6/11/12				X							
YOSEMITE MEAT AND LOCKER SERVICE 00548 M MODESTO, CA			1/27/12	1/27/12				X				4/6/12	

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**Table 10. Administrative Actions: Very Small Establishments
(April 2012 - June 2012)**

Administrative Actions Pending or Taken at Very Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
4-L PROCESSING INC 19789 M19789 P COKE, TX	11/28/11	12/23/11			X	X	X					5/4/12	
A & G FINE FOODS, INC. 20597 M20597 P MIDDLESEX, NJ	5/4/12	6/11/12	6/8/12		X	X							
A & S & SON INC 07885 M07885 P KEANSBURG, NJ			12/9/11	1/4/12	X	X	X					4/10/12	
ADOLF'S MEAT PRODUCT 34651 M34651 P HARTFORD, CT			2/1/11	2/28/11	X	X	X					6/25/12	
			4/20/11	6/20/11		X						6/25/12	On 4/20/11, suspension was reinstated.
			10/21/11	3/5/12		X	X					6/25/12	On 10/21/11, suspension was reinstated.
AMK FOOD SERVICE INC 06106 M SAN LUIS OBISPO, CA			6/7/12	6/8/12			X						
APALACHIN MEATS, INC. 04392 M04392 P APALACHIN, NY	5/8/12				X	X	X						On 5/10/12, DM closed case by firm's requested voluntary withdrawal.
B AND M PROCESSING 38552 M38552 P CHATSWORTH, GA	5/4/12	5/15/12				X							
BEN-LEE PROCESSING, INC 02366 M02366 P ATWOOD, KS	5/8/12	5/23/12			X	X	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>	
BIMMY'S FOOD MADE WITH LOVE 00738 M00738 P LONG ISLAND CITY, NY			6/25/12	6/28/12						X			Firm operated without benefit of inspection.
BRINGHURST BROTHERS INC. 05426 M05426 P BERLIN, NJ	2/7/12	3/12/12			X	X	X						
BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY	3/22/12	4/18/12					X						
BROTHER'S QUALITY INC 21183 M STAFFORD SPRINGS, CT	1/13/12	1/27/12			X	X	X					6/22/12	
BURT'S MEAT AND POULTRY 21780 M21780 P EYOTA, MN	2/2/12	2/9/12				X	X					5/10/12	
CALIFORNIA ALL NATURAL LLC 40376 M MODESTO, CA	6/20/11	7/27/11				X	X					6/6/12	
			1/20/12	1/23/12					X			5/17/12	
CANGIALOSI SPECIALTY SAUSAGE CO INC 18193 M18193 P GREENSBORO, NC	2/23/12	3/9/12				X						5/22/12	
CARANDO GOURMET FROZEN FOODS CORP 01112 M01112 P AGAWAM, MA	6/22/12				X	X							
CASA BLANCA BEEF JERKY 34416 M34416 P SANTA FE, NM			3/29/12	4/1/12						X			Firm violated a regulatory control action by removing a U.S. Retain tag.

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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>	
CENTER ROAD ENTERPRISES 33843 M33843 P EAGLE BRIDGE, NY			6/11/12	6/11/12				X					
CHICKASHA MEAT COMPANY 44149 M44149 P CHICKASHA, OK	4/10/12	4/26/12				X							
COLORADO HOMESTEAD RANCHES, INC 07748 M07748 P DELTA, CO			3/1/12	3/2/12				X				5/23/12	
COUNTRYSIDE QUALITY MEATS, LLC 10147 M10147 P UNION CITY, MI			4/24/12	4/27/12				X					
DOUBLE COUNTRY FARMS MEAT 40454 M NORTHFIELD, MN			9/28/11	9/29/11				X					
			11/18/11	11/21/11				X					On 11/18/11, suspension was reinstated.
			6/11/12							X			Firm operated without benefit of inspection.
			6/20/12					X					On 6/20/12, suspension was reinstated.
DOUBLE S MEATS 00862 M04881 P TONASKET, WA	1/12/12	2/27/12				X						4/17/12	
E L BLOOD AND SON INC 06354 M WEST GROTON, MA			2/28/12	3/6/12				X				6/1/12	
EGYPT HALAL MEAT, aka EL HAUDA HALAL MEAT 08616 M IMLER, PA	1/20/11	2/8/11			X	X	X						

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
EGYPT HALAL MEAT, aka EL HAUDA HALAL MEAT 08616 M IMLER, PA			3/31/11	7/8/11	X	X	X						On 3/31/11, suspension was reinstated.
			11/2/11	12/16/11	X	X	X						On 11/2/11, suspension was reinstated.
ELIZABETH LOCKER PLANT, INC. 06454 M04896 P ELIZABETH, CO	12/22/11	2/10/12				X	X						
ELLENGEE MARKET COMPANY 33871 M33871 P CHICAGO, IL			4/19/12	4/24/12			X						
EUROPEAN SMOKEHOUSE, LLC 34168 M CHESTERFIELD TOWNSHIP, MI			3/28/12	4/4/12		X				X			Firm operated without benefit of inspection and shipped misbranded product.
			4/10/12	5/3/12		X				X			On 4/10/12, suspension was reinstated.
FAUQUIER'S FINEST 33940 M33940 P BEALETON, VA	1/27/10		2/2/10		X	X	X						
FINEST MAID FOOD INC 04584 M04584 P BROADALBIN, NY	1/27/12	2/14/12			X	X	X					5/3/12	
FISHER'S POT PIES 18021 M18021 P BRISTOL, PA	2/2/12	3/14/12			X	X	X						
FIVE STAR BEEF INC 39907 M CENTRALIA, WA			5/4/12	5/5/12				X					
			6/19/12	6/21/12				X					On 6/19/12, suspension was reinstated.

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
GALANT FOOD COMPANY 09014 M09014 P SAN FRANCISCO, CA			5/2/12	5/9/12						X		6/26/12	Firm operated without benefit of inspection.
GREENVIEW MEATS, INC. 08564 M08564 P WEST HAZLETON, PA	4/11/12	5/8/12			X	X	X						
GRIGGSTOWN QUAIL FARM, INC. 20826 M20826 P PRINCETON, NJ	4/18/12	5/1/12				X							
GURMAN FOOD COMPANY 27483 SCHAUMBURG, IL	1/5/12	2/10/12				X						4/27/12	
HEMINGWAY LOCKER & REFRIGERATION 34181 M HEMINGWAY, SC			4/16/12	5/11/12				X					
HUSE'S PROCESSING INC. 13445 M13445 P MALONE, TX	4/19/12	5/25/12			X	X	X						
HUSNIK HOME FOOD SUPPLY 15754 M15754 P SOUTH SAINT PAUL, MN	1/11/12	1/23/12				X	X					5/24/12	
ITALIA FOODS, INC. 06761 M06761 P SCHAUMBURG, IL			3/1/12	3/5/12						X		4/12/12	Firm operated and produced product without benefit of inspection.
JOE PAGLIUSO & BROTHERS INC 04253 M ONTARIO, NY			10/28/11	11/1/11				X				5/8/12	
JUDY'S CATERING INC 21579 M21579 P BURBANK, CA			10/18/11	11/14/11						X			Firm operated without benefit of inspection.
KERSHENSTINE'S BEEF JERKY, INC. 09057 M09057 P EUPORA, MS	5/7/12	5/15/12				X	X						

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KEYSTONE VEAL, LLC 40315 M DUNMORE, PA			3/28/12	3/30/12		X	X					5/30/12	
KITCHEN NETWORK 40128 M40128 P DENVER, CO	11/17/11		3/21/12	3/22/12	X	X						4/19/12	
L. O. BISHOP BBQ 17285 M CHEROKEE, AL	6/27/12					X							
LA CASA SIERRA & ASSOCIETES, INC. 11181 M11181 P WIMAUMA, FL			2/29/12	3/1/12				X					
LA MUDA SLAUGHTERHOUSE 07883 M CAGUAS, PR			10/31/11	11/28/11						X		4/3/12	
LAIRD SHEEP COMPANY 08083 M BENTON, KY	6/14/12					X	X						
LEMAY AND SONS BEEF 09542 M09542 P GOFFSTOWN, NH			8/16/11	8/18/11				X				6/4/12	On 8/17/11, the firm appealed the suspension. On 08/30/11, the appeal was denied.
			10/27/11	11/1/11				X				6/4/12	On, 10/27/11, suspension was reinstated.
LEONETTI'S FROZEN FOODS, INC. 08501 M08501 P PHILADELPHIA, PA			3/26/12	3/31/12		X	X					5/7/12	
LINDEY'S GENERAL STORE LLC 34562 M ARDEN HILLS, MN	6/14/12	6/28/12				X	X						
MAPLEHURST MEATS LLC 34285 M34285 P WITHEE, WI			12/15/11	1/13/12				X				6/14/12	

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
MAYAR'S HALAL MEAT PROCESSING 21595 M21595 P LIVINGSTON, CA	11/7/11	12/21/11			X	X	X						
MEAT AND FISHERIES PROCESSING LAB 04266 M04266 P COBLESKILL, NY			6/20/12	6/21/12				X					
MIDWESTERN MEATS 01088 M01088 P MESA, AZ	6/20/12				X	X							
MONEY SAVER'S MEAT INC 21890 M21890 P LOS ANGELES, CA	6/3/11		6/27/11		X	X	X						
MOUNTAIN PRODUCTS INC. 17458 M17458 P LAGRANGEVILLE, NY	6/18/12	6/28/12			X	X	X						
MUSSELMAN'S MEATS LLC t/a HI-WAY MEATS 08615 M08615 P WOMELSDORF, PA			9/21/11	9/22/11				X				6/26/12	
MYERS' MEATS & SPECIALTIES 07641 M07641 P PARSHALL, ND			1/6/12	1/9/12				X					
NATURALLY NEW MEXICO FOOD PRODUCTS 34265 M EL RITO, NM			5/17/12	5/18/12				X					
NEBRASKA'S FINEST MEATS 34792 M RANDOLPH, NE	2/8/11	2/15/11			X	X							
			10/13/11						X				On 10/14/11, firm appealed the suspension. On 10/27/11, firm's appeal was denied.
NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV	4/4/12	4/23/12			X	X	X						

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
NEW ENGLAND FOODS 06380 M06380 P LUDLOW, MA			2/16/12	2/27/12	X	X	X			X			Firm operated without benefit of inspection, produced and shipped adulterated product.
NEW GENEVA MEATS & PROCESSING INC 08979 M08979 P GENEVA, MN			12/8/11	12/13/11				X				4/13/12	
			1/19/12	1/26/12				X				4/13/12	On 1/19/12, suspension was reinstated.
NEW YORK CUSTOM PROCESSING, LLC 17965A M17965A P BRIDGEWATER, NY	4/12/12	5/3/12			X	X	X						
NORTHWEST SPECIALTY MEATS dba SOUTHFORK SAUSAGE 22017 M22017 P CLARKSTON, WA	3/23/12	5/4/12				X							
OHANA MEAT COMPANY 44074 M44074 P FONTANA, CA	6/13/12				X	X	X						
OLD STYLE SAUSAGE 08126 M08126 P LOUISVILLE, CO	6/27/12				X	X							
ORIGINAL FRIED PIES 33883 M33883 P DAVIS, OK	11/4/11	11/18/11			X	X	X					5/24/12	
OSCAR'S HICKORY HOUSE, INC. 04257 M04257 P WARRENSBURG, NY	2/9/12	2/17/12			X	X	X					5/3/12	
PAISANO MEAT INC 18654CM 18654C P GARDENA, CA	9/28/11	11/22/11			X	X	X						
PEASE PACKING CORP 10038 M 10038 P SCOTTS, MI			11/22/11	11/22/11				X				4/5/12	

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
PERFECTION FOODS COMPANY INC 21762 M21762 P PHILADELPHIA, PA			1/12/12	1/18/12	X	X	X					4/9/12	
			5/2/12	5/9/12			X						
PHUC HUONG 21607 M21607 P SAN JOSE, CA			5/23/12	5/24/12					X			6/26/12	
PRAIMIT LLC 40070 M SAN ANTONIO, TX	7/28/11	8/10/11				X							
			3/23/12	3/26/12						X			Firm violated a regulatory control action by removing U.S. Retain tags.
PRAIRIE PACKING INC. 07644 M07644 P WILLISTON, ND			4/18/12	4/19/12				X					
			5/30/12	5/30/12				X					On 5/30/12, suspension was reinstated.
			6/13/12	6/14/12				X					On 06/13/12, suspension was reinstated.
RAJ FOODS, INC. 44163 M44163 P HOUSTON, TX			5/16/12	5/16/12						X			Firm operated without benefit of inspection and shipped misbranded product.
RANCH HOUSE MEAT COMPANY, LLC 13353 M13353 P MENARD, TX	4/30/12	5/24/12				X							
RETAIL READY FOODS INC. 08205 M08205 P AMARILLO, TX	4/6/11	4/21/11				X						4/12/12	
REX DISTRIBUTORS, INC. 05440 M05440 P HATFIELD, MA	4/2/12	4/18/12	6/4/12		X	X	X						

ABBREVIATION KEY

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

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>	
RINEHARTS FARMS LLC 02978 M02978 P BRANSON, MO	5/23/12	6/18/12			X	X	X						
RIVERSIDE MEAT AND PROCESSING 33797 M33797 P SWANVILLE, MN	6/28/12				X	X	X						
ROCHESTER MEAT COMPANY 04071 M04071 P ROCHESTER, NY			5/23/12	5/25/12		X	X						
			6/18/12	6/20/12		X	X						On 6/18/12, suspension was reinstated.
ROYAL FROZEN FOODS 20585 M20585 P LOS ANGELES, CA			7/11/11	8/31/11			X					5/14/12	
SADDLE MOUNTAIN MEATS LLC 04993 M04993 P HUBBARD, OR	12/5/11	1/20/12			X	X	X						
SANTINA FOODS, INC. 20201 M20201 P COLUMBUS, OH	4/20/12	6/14/12				X							
SCHWAN'S GLOBAL SUPPLY CHAIN, INC. 44066 M44066 P STILWELL, OK	2/14/12	3/2/12			X	X	X					6/1/12	
SHARON PACKING CO INC 08550 M08550 P FARRELL, PA	1/23/12	2/10/12			X	X	X					4/16/12	
SHIELDS MEATS AND PRODUCE LLC 09602 M09602 P KENNEBUNK, ME	11/10/11	11/21/11				X						4/18/12	

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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>	
SIEGI'S SAUSAGE HOUSE, INC. 13201 M13201 P TULSA, OK	3/13/12	4/5/12			X	X	X						
SNAPPS FERRY PACKING CO 09085 M AFTON, TN			6/27/12	6/28/12				X					
SUN-JON INC 34042 P KALONA, IA			1/5/11	1/25/11	X	X	X						
			6/22/11	7/20/11	X	X	X						On 6/22/11, suspension was reinstated.
SUNNY-SIDE MEADOWS LLC 40175 M40175 P DORCHESTER, WI	11/22/11	12/14/11			X	X	X						On 5/25/12, DM closed case by firm's requested voluntary withdrawal.
			5/17/12						X				On 5/25/12, DM closed case by firm's requested voluntary withdrawal.
TAAZA FRESH GLOBAL FOODS, INC. 40272 M40272 P DALLAS, TX	3/13/12	3/19/12				X							
TEXAS NATURAL MEATS, INC. 34449 M34449 P WESTPHALIA, TX	12/23/11	1/25/12				X							
TEXAS TECH UNIVERSITY GORDON W. DAVIS MEAT SCIENCE LABORATORY 00236 M00236 P LUBBOCK, TX	5/2/12	5/24/12				X							
THE GOOD FOODS GROUP INC 34610 M34610 P CHICAGO, IL			2/15/12	2/17/12			X					5/10/12	

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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>	
THIS OLD FARM MEATS, INC. 40147 M40147 P COLFAX, IN			6/22/12	6/22/12				X					
TLC DOWN HOME FOOD 32136 M32136 P OMAHA, NE	2/17/11	3/10/11			X	X						5/8/12	
TOWN & COUNTRY FOODS INC 09710 M09710 P GREENE, ME			4/11/12			X							
TRINH COMPANY 06488 M06488 P SAN JOSE, CA	6/14/10		6/18/10	8/16/11	X	X	X						
TRI-TOWN PACKING CORP 04499 M04499 P BRASHER FALLS, NY			3/15/12	3/19/12				X					
			4/23/12	4/23/12				X					On 4/23/12, suspension was reinstated.
TWIN PINE FARM 09814 M09814 P SEVEN VALLEYS, PA			4/18/12	4/27/12				X					
UNIVERSITY OF KENTUCKY- MEATS LAB 08013 M LEXINGTON, KY			11/9/11	11/14/11				X				4/19/12	
VALLEY MEAT COMPANY LLC 07299 M07299 P ROSWELL, NM			2/24/12	2/29/12				X					
VERN'S MOSES LAKE MEATS 09318 M09318 P MOSES LAKE, WA			5/31/12	6/1/12				X					
	6/13/12					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 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>	
W. A. BEAN & SONS, INC. 09849 M09849 P BANGOR, ME	6/21/12	6/28/12			X	X							
WALKER MEATS, INC. 09196 M09196 P CARROLLTON, GA	2/1/12	2/15/12				X	X					4/19/12	
WALNUT VALLEY PACKING LLC 32007 M32007 P EL DORADO, KS			12/14/11	12/15/11				X					
			4/17/12	4/17/12				X					On 4/17/12, suspension was reinstated.
WARD WILLARD & SON 19989 M HEUVELTON, NY	6/26/12				X	X	X						
WATERWOOD CORPORATION 01277 M04029 P WESTFIELD, MA			1/11/12	1/24/12			X						
WHITTINGTON'S JERKY INC. 21257 M21257 P JOHNSON CITY, TX	2/17/12	3/16/12				X							
WILLIAMS & CONNER LLC 34220 M UVALDE, TX	2/16/12	4/12/12			X	X							
WILLOW CREEK MEATS 05660 M MCCOOK, NE			3/8/12	3/19/12	X	X							
WING LEE FOOD PROCESSING, LLC 27339 M27339 P PHILADELPHIA, PA			4/10/12	4/18/12			X						
WINNINGHAM'S MEATS 07341 M07341 P RIDGEVILLE, SC			4/3/12					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>	
WORLD CUISINE CONCEPTS, LLC 40161 M40161 P WHITE RIVER JUNCTION, VT	2/9/12	2/28/12			X	X						6/25/12	
ZALMA FROZEN FOODS 13278 M13278 P ZALMA, MO			4/6/11			X	X						On 5/14/12, DM closed case by firm's abandonment of inspection services and issued a withdrawal of inspection letter.

ABBREVIATION KEY	
SPS	Sanitation performance standards
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**Table 11. Food Safety Adjudicatory Actions
(April 2012 - June 2012)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
SPECIALTY BRANDS, LP. RIVERSIDE, CA 01905 M 09205 P			05/01/12		On May 1, 2012, Specialty's Brands, L.P., entered into an Amended Consent Decision and Order (Order) with FSIS which allows the firm to resume inspection operations. The firm was suspended on December 12, 2011, based on its failure to prevent insanitary conditions and to implement an adequate <i>Listeria</i> program to control <i>Listeria monocytogenes</i> in the post-lethality RTE environment. The Amended Order contains measures such as <i>Listeria monocytogenes</i> routine and intensified sampling and testing and other terms to ensure the firm's compliance with FSIS statutory and regulatory requirements.
NEBRASKA'S FINEST MEATS 34792 M RANDOLPH, NE	01/18/12				On January 18, 2012, FSIS filed a complaint to indefinitely continue the suspension of Federal inspection service from Nebraska's Finest Meats, based on the establishment's request for hearing. On October 13, 2011, FSIS suspended inspection services after acts of intimidation and interference against inspection personnel by firm owners, Paul and Kelly Rosberg.

**Table 12. Withdrawal or Denial for Unfitness Actions
(April 2012 - June 2012)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
COCKRUM'S MEAT PROCESSING AND TAXIDERM RUDY, AR	11/23/11			04/19/12	On April 19, 2012, a Default Decision and Order refusing to provide inspection services became effective. Previously, on November 23, 2011, FSIS filed a complaint to withdraw Federal inspection services from the firm based on the convictions of Mr. Randall L. Cockrum, owner, on two misdemeanor counts related to the preparation and transportation of adulterated meat food products.

**Table 13. Exempt Actions
(April 2012 - June 2012)**

Firm	Administrative Complaint	Consent Agreement	Administrative Hearing	Decision and Order	Action Summary
WELK'S CUSTOM BUTCHERING GARY WELK, OWNER QUARRYVILLE, PA	08/02/11				On August 2, 2011, a Notice of Ineligibility (NOI) to conduct any custom exempt operations was served to the firm due to its repetitive failure to operate in a sanitary manner and other serious regulatory violations.

VI. CIVIL ACTIONS

**Table 14. Seizure Actions¹
(April 2012 - June 2012)**

Firm	Civil Complaint	Civil Decree of Forfeiture	Action Summary
NONE			

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

**Table 15. Civil Injunction Actions¹
(April 2012 - June 2012)**

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 16. Other Civil Actions
(April 2012 - June 2012)**

Firm	Civil Complaint	Order / Disposition	Action Summary
S & N BHUIYAN CORP. D/B/A BISMILLAH SALAM BHUIYAN NEW YORK, NY	02/10/11	05/23/12	On May 23, 2012, in the United States District Court, Eastern District of New York, S & N Bhuiyan Corp. d/b/a Bismillah entered into a Stipulation of Settlement agreement. The terms of the Settlement stipulate penalties for future violations, including monetary fines or the termination of the exempt status. The terms of the Settlement are in effect for two years. Previously, on February 10, 2011, a civil complaint was filed for injunctive relief against the firm and Salam Bhuiyan, its owner, seeking redress for violations of the PPIA and the regulations.

VII. CRIMINAL ACTIONS

**Table 17. Criminal Actions
(April 2012 - June 2012)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
CRAIG CUNNINGHAM, VICE PRESIDENT HITCHIN' POST STEAK CO., INC. KANSAS CITY, KS	01/25/12				On January 25, 2012, in the United States District Court for the District of Kansas, Craig Cunningham, vice president of Hitchin' Post Steak Co., Inc., was indicted by a Grand Jury. The indictment charges Craig Cunningham with four counts for conspiracy to transport and sell adulterated and misbranded meat and poultry, selling and transporting adulterated poultry products, unlawfully using an official mark of inspection on adulterated poultry products without authorization, and misrepresenting poultry products sold as federally inspected.
JASON CUNNINGHAM, GENERAL MANAGER HITCHIN' POST STEAK CO., INC. KANSAS CITY, KS	01/25/12				On January 25, 2012, in the United States District Court for the District of Kansas, Jason Cunningham, general manager of Hitchin' Post Steak Co., Inc., was indicted by a Grand Jury. The indictment charges Jason Cunningham with four counts for conspiracy to transport and sell adulterated and misbranded meat and poultry, selling and transporting adulterated poultry products, unlawfully using an official mark of inspection on adulterated poultry products without authorization, and misrepresenting poultry products sold as federally inspected. In addition, the indictment charges Mr. Cunningham with two additional counts of applying the mark of inspection on adulterated poultry products without authorization and transporting and selling adulterated poultry products.

Defendant	Indictment	Information	Plea	Conviction	Action Summary
JENNY H. MA, OWNER AND LINDA CHEN MAI, EMPLOYEE TRINH COMPANY SAN JOSE, CA	08/24/11				On August 24, 2011 in United States District Court, Northern District of California, a Grand Jury returned a two felony count and a two misdemeanor count indictment against Jenny H. Ma, owner, and Linda Chen Mai, employee. The indictment charges causing meat food products to become misbranded, with intent to defraud, and falsely representing meat as being inspected and passed, with intent to defraud.
JOSE CRUZ LOPEZ PEREZ, PRESIDENT PAISANO MEAT, INC. GARDENA, CA	04/27/10		02/16/11	06/22/12	On June 22, 2011, in the United States District Court for the Central District of California, Jose Cruz Lopez Perez, president, Paisano Meat, Inc., was sentenced on one felony count for violations of the FMIA. Mr. Perez was ordered to pay \$10,000 in fines and a \$100 special assessment fee, and was ordered to serve five years probation and 18 month home detention. Previously, on February 16, 2011, Mr. Perez pled guilty to one felony count for selling adulterated meat food products in commerce with intent to defraud. On April 27, 2010, Mr. Perez was indicted on 10 felony counts for preparing and selling adulterated meat food products containing sodium sulfite.
PAISANO MEAT, INC. JOSE CRUZ LOPEZ PEREZ, PRESIDENT GARDENA, CA	04/27/10		02/16/11	06/22/12	On June 22, 2011, in the United States District Court for the Central District of California, Paisano Meat, Inc., was sentenced on one felony count for violations of the FMIA, ordered to pay \$50,000, a \$400 special assessment fee, and serve five years probation. Previously, on February 16, 2011, Paisano pled guilty to one felony count for selling adulterated meat food products in commerce with intent to defraud. On April 27, 2010, the firm was indicted on 10 felony counts for preparing and selling adulterated meat food products containing sodium sulfite.

Table 18. Pre-Trial Diversion and Other Actions¹
(April 2012 - June 2012)

Business Type	Location	Date	Action Summary
NONE			

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

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

FY 2012 (October 2011 – September 2012)					
OPEER Office	First Quarter (Oct – Dec 2011)	Second Quarter (Jan – Mar 2012)	Third Quarter (Apr – Jun 2012)	Fourth Quarter (Jul – Sep 2012)	Total FY 2012
Western Region	80	36	73		189
Southwest Region	29	49	25		103
Southeast Region	40	51	62		153
Northeast Region	84	110	98		292
Headquarters	8	17	3		28
TOTAL	241	263	261	0	765

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

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
168 ASIAN MARKET	RENO	NV	5/24/12
1ST PRODUCE & FOODS	JONESBORO	AR	4/18/12
4-K CHEESE AND MEATS, LLC	CAMP COLE	MO	4/23/12
A CHAU	SYRACUSE	NY	4/10/12
A CHAU ORIENTAL FOOD & GIFTS	BUFFALO	NY	5/30/12
A-1 FOOD SERVICES INC	CHICAGO	IL	5/7/12
AFRICAN AND CARIBBEAN CENTRAL MARKET INC.	SYRACUSE	NY	4/10/12
ALABAMA DEPARTMENT OF CORRECTIONS	ELMORE	AL	5/9/12
ALEWEL'S COUNTRY MEATS	WARRENSBURG	MO	4/23/12
ALJIBANI HALAL MARKET	DIAMOND BAR	CA	6/20/12
ALL BRAZILIAN IMPORTS	FORT LAUDERDALE	FL	6/7/12
ALLIANCE SUPPLY MANAGEMENT	HOUSTON	TX	5/30/12
ALPHA FOODS INC.	LANDOVER	MD	4/20/12
ALSTON ENTERPRISES, INC.	ALSTON	MI	6/13/12
ALWADY HALAL MEATS	BROOKLYN	NY	5/8/12
AMERICAN LEGION	WHITE PINE	MI	6/13/12
AMIGO FOODS	DORAL	FL	5/24/12
AMIGO FOODS	DORAL	FL	6/20/12
ANA DELIA TORRES-MOLINA	MANATI	PR	6/19/12
APPETIZERS AND INC	CHICAGO	IL	6/21/12
ARABIAN MEAT MARKET	DEARBORN	MI	4/10/12
ARCTIC COLD STORAGE	Canton	MI	4/10/12
ARIAKE USA INC	HARRISONBURG	VA	4/18/12

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
ARLINDO CATERING INC.	NEWARK	NJ	6/25/12
ASIAN GROCERY & SEAFOOD MARKET	COLUMBUS	OH	5/8/12
ASIAN HALAL MEAT MARKET, INC	BENSALEM	PA	6/6/12
ASSI PLAZA	NILES	IL	5/17/12
ASSOCIATED WHOLESALE GROCERS	SPRINGFIELD	MO	5/29/12
ATLANTIC MEAT MARKET #2	LANTANA	FL	6/19/12
ATLANTIC MEATS	DELRAY BEACH	FL	4/9/12
BACH CUC BEEF JERKY, INC.	SOUTH EL MONTE	CA	5/30/12
BANANA BRASIL MARKET	DANBURY	CT	4/25/12
BANH MI CHE CALI	WESTMINSTER	CA	5/11/12
BAROODY IMPORTS INC	CLIFTON	NJ	4/25/12
BARRERAS MEAT CO	COMMERCE	CA	5/11/12
BART'S NEW YORK DELI	DURANGO	CO	5/4/12
BATTY'S CATERING	NEWARK	NJ	4/10/12
BAY AREA SEAFOOD, INC.	MENLO PARK	CA	6/29/12
BIG 8 SUPERMARKET	PHILADELPHIA	PA	4/10/12
BINT JEBAIL MEAT MARKET	DEARBORN	MI	4/10/12
BINT JEBAIL MEAT MARKET	DEARBORN	MI	5/3/12
BJ'S DISCOUNT GROCERY	MT OLIVE	MS	6/1/12
BON ACCUEIL FOOD MARKET	BOCA RATON	FL	4/3/12
BON ACCUEIL FOOD MARKET	BOCA RATON	FL	4/3/12
BOYD COFFEE COMPANY	PORTLAND	OR	5/30/12
BRAVO, LLC	MANCHESTER	CT	5/22/12
BRENNAN MINI MART	DURANGO	CO	5/4/12
BROCK'S BEEF JERKY	LAWTON	OK	5/1/12
BUBBLE SHOP INC.	SCARSDALE	NY	5/29/12
C ROY INC	YALE	MI	4/10/12
CALARESO'S FARMSTAND AND GARDEN CENTER	READING	MA	6/21/12
CARGILL	FRESNO	CA	5/8/12
CARGILL	FRESNO	CA	5/8/12
CARGILL INC	FORT MORGAN	CO	5/18/12
CENEX JACK RABBIT JUNCTION	SIBLEY	IA	4/2/12
CHICAGO FOOD CORP	CHICAGO	IL	4/5/12
CJ'S DINER	DURANGO	CO	4/25/12
COASTAL FOOD SERVICE	CARENCRO	LA	5/8/12
COFFARO'S CUSTOM BUTCHERING	SUGAR GROVE	PA	4/25/12
COLL'S FARM, LLC	JAFFREY	NH	5/16/12
CREATIVE CONTRACT PACKAGING CORP	AURORA	IL	5/30/12
CURTIS PACKING CO, INC.	TIFTON	GA	6/14/12
CYR INTERNATIONAL, INC.	ALHAMBRA	CA	5/24/12
D & H INVESTMENTS, INC.	SEATTLE	WA	6/20/12
DACONO DISCOUNT GROCERIES	DACONO	CO	5/18/12
DELAWARE AVENUE ENTERPRISES INC.	PHILADELPHIA	PA	4/25/12
DLB FOODS, LLC	SPOKANE	WA	5/21/12

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
DOCKSIDE SEAFOOD	BAYAMON	PR	5/30/12
DOIS AMIGOS INC.	NEWARK	NJ	6/20/12
DONG YANG MARKET	LEMOYNE	PA	5/15/12
DUK HING	SAN FRANCISCO	CA	6/27/12
DURANGO JOES COFFEE	DURANGO	CO	4/25/12
DUTCH VALLEY FOOD DISTRIBUTORS, INC	MYERSTOWN	PA	5/30/12
EBEX FOODS	SAN LEANDRO	CA	5/21/12
ECONO MANATI	MANATI	PR	6/19/12
EL BADIA HALAL LIVE POULTRY	BROOKLYN	NY	5/8/12
EL CRIOLLITO 2	LAJAS	PR	4/18/12
EL EMPANADERO	REDWOOD CITY	CA	5/11/12
EL PAISANO MEAT MARKET #2	HOUSTON	TX	4/9/12
ELIANE'S CARIBBEAN MARKET	DELRAY BEACH	FL	5/24/12
EUROPEAN SMOKEHOUSE LLC	CHESTERFIELD	MI	4/30/12
FAIRHOPE FAVORITES, INC	SPANISH FORT	AL	4/19/12
FINN CONNECTION	PIERMONT	NH	4/3/12
FLORIDA FRESH MEAT MARKET	SUMMERFIELD	FL	4/5/12
FORTUNE FOODS, INC.	RUSSELLVILLE	AR	6/22/12
FOUR SEASONS FRESH MARKET	FENTON	MI	6/13/12
FREEZER & DRY STORAGE	TAYLOR	MI	4/10/12
FROM SEED TO STORE - A NATURAL MARKETPLACE AND BAKERY	BUHL	ID	6/25/12
FULL MOON FOOD-SKI, LLC	ANAHEIM	CA	6/8/12
FULTON FUNNY FARM	GOODING	ID	6/25/12
GARCIA LUNCH CATERING	MIAMI	FL	4/3/12
GLOBAL FOODS LV, INC.	HENDERSON	NV	6/29/12
GLOBAL PERISHABLE SERVICES LLP	MIAMI	FL	4/5/12
GOLDEN WEST TRADING, INC.	VERNON	CA	5/14/12
GOOD HARVEST FOOD MARKET	CLEVELAND	OH	5/29/12
GULF MARINE & INDUSTRIAL SUPPLIES INC.	HOUSTON	TX	6/4/12
HAMPTON'S DAIRY MART	ELKTON	KY	6/28/12
HARRIS COUNTRY MEATS	GREENEVILLE	TN	4/26/12
HARRIS RANCH BEEF COMPANY	SELMA	CA	5/8/12
HARRIS RANCH BEEF COMPANY	SELMA	CA	5/18/12
HARRIS SOUP COMPANY INC.	PORTLAND	OR	4/26/12
HARRIS-ROBINETTE FARMS INC.	PINETOPS	NC	6/19/12
HASHI MARKET	PORTLAND	OR	4/3/12
HAUSMAN FOODS LTD.	CORPUS CHRISTI	TX	4/9/12
HEALTHY HEART FOOD SERVICE	BROOKLYN	NY	5/30/12
HOUSE OF SPICES (INDIA) INC	FLUSHING	NY	5/22/12
HOUSE OF SPICES (INDIA) INC.	AUBURN	MA	5/22/12
HUDSON REFRIGERATED CO INC	PORT NEWARK	NJ	4/26/12
HUNG VUONG, INC	PHILADELPHIA	PA	4/10/12
HUNTER'S JERKY PRODUCTS, LLC	SARASOTA	FL	6/6/12
HUONG LAN SANDWICHES #3, INC	SACRAMENTO	CA	6/8/12

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
IBIZA AFRICAN MARKET	AURORA	CO	5/17/12
IGA SOUTHDOLD	SOUTHDOLD	NY	4/30/12
INSHAPEGOURMET INC.	DIX HILLS	NY	5/10/12
INTERNATIONAL FOOD LLC	LOS ANGELES	CA	5/2/12
INTERNATIONAL GROCERY & GRILL OF SAN DIEGO	SAN DIEGO	CA	5/11/12
INTERNATIONAL MARKET	RENO	NV	6/8/12
INTERSTATE CATERERS INC	SOUTH PLAINFIELD	NJ	6/25/12
ITTADI CASH & CARRY	JACKSON HEIGHTS	NY	4/25/12
J & R PROVISIONS SUPPLIES INC.	DEER PARK	NY	4/30/12
J & S MEAT PROCESSING	MINERAL SPRINGS	NC	5/14/12
J&V SLAUGHTER HOUSE	STANFORD	KY	4/23/12
JBS SWIFT	GRAND ISLAND	NE	4/23/12
JBS SWIFT & COMPANY	HYRUM	UT	5/8/12
JBS TOLLESON, INC	TOLLESON	AZ	5/8/12
JERKY KING, INC.	LA PUENTE	CA	5/30/12
JOHNSTON'S MEATS, LLC	PECK	MI	5/3/12
JOLLIBEE TRADING CORPORATION	BERGENFIELD	NJ	5/8/12
JOURNEY	INDIANAPOLIS	IN	4/30/12
KATMANDU SNACK SHOP, LLC	CONCORD	NH	5/22/12
KIM'S KOUNTRY SMOKE HOUSE	LA SALLE	MI	5/30/12
KNOCKUM HILL BAR-B-QUE	HERNDON	KY	6/28/12
LA ESPERANZA MEXICAN FOOD PRODUCTS	SACRAMENTO	CA	6/27/12
LA PROMESSE AFRICAN STORE	AURORA	CO	4/25/12
LAM'S SUPERMARKET, LLC	PHOENIX	AZ	5/11/12
LATINOS MEAT MARKET	DEERFIELD BEACH	FL	5/24/12
LATINOS RESTAURANT CORP	DEERFIELD BEACH	FL	6/20/12
LBB IMPORTS, LLC	RANCHO DOMINGUEZ	CA	5/2/12
LEE'S ORIENTAL MARKET	GRAND RAPIDS	MI	4/10/12
LILLY ORLANDO ITALIAN AMERICAN HOME MADE DINNERS	MEDIA	PA	6/19/12
LIN ASIAN MARKET 2	BUFFALO	NY	6/13/12
LION LOGISTICS INC	ITASCA	IL	6/21/12
LMM HOLLYWOOD	HOLLYWOOD	FL	4/5/12
M&M WHOLESALE MEATS INC.	BRONX	NY	5/3/12
MA & PAWS BAKERY INC.	SALT LAKE CITY	UT	6/25/12
MACKEY FARMS	MARS HILL	NC	4/26/12
MAD BUTCHER MEAT CO	SACRAMENTO	CA	6/25/12
MAIN STREET QUALITY MEATS INC	SALT LAKE CITY	UT	4/12/12
MAJESTIC INTERNATIONAL GROUP INCORPORATED	LAGUNA NIGEL	CA	5/2/12
MANEGBEH AFRICAN FOOD STORE	BRISTOL	PA	5/22/12
MARIANNA'S FUNDRAISERS	TIPTON	PA	4/4/12
MARKET PLACE	FARMINGDALE	NY	5/22/12
MASSON BOX LUNCH	HIALEAH	FL	4/3/12
MAUZONE	WOODSIDE	NY	5/30/12
MAXIM SUPERMARKET INC.	ROCKVILLE	MD	5/10/12

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
MAYFAIR PROVISION CO INC	KENILWORTH	NJ	4/30/12
MEAT MARKET	AURORA	CO	5/18/12
MEATCO PROVISIONS INC 2	VERNON	CA	5/24/12
MERCADO LATINO INC	INDUSTRY	CA	5/11/12
MERCHANTS MARKET INC.	ST. THOMAS	VI	6/19/12
MEXICO LINDO	RIVERHEAD	NY	6/19/12
MIGUEL SANCHEZ	MARGATE	FL	5/24/12
MINNESOTA SLIM, INC.	EDINA	MN	4/10/12
MISTER PRICE, INC.	MAYAGUEZ	PR	4/5/12
MONTGOMERY POULTRY	WEST MONROE	LA	4/25/12
MUDDY WATERS	SAN FRANCISCO	CA	5/11/12
N E P COLD STORAGE, INC	PHILADELPHIA	PA	4/25/12
NANDA'S MINI MARKET	NEWARK	NJ	6/20/12
NELS C. ANDERSON	MALAD CITY	ID	5/11/12
NESTLE PRODUCT DEVELOPMENT	OLON	OH	6/12/12
NEW ASIA SPECIALITY FOOD MARKET	GROTON	CT	5/8/12
NEW CHUEN KEE TRADING INC.	BROOKLYN	NY	5/10/12
NEW YOU LIAN TRADING INC	BROOKLYN	NY	6/12/12
NEWBURY VILLAGE STORE	NEWBURY	VT	4/3/12
NIAGARA ASIAN MARKET	BUFFALO	NY	6/11/12
NIPPON TRENDS FOOD SERVICE INC	SAN JOSE	CA	4/18/12
NISHIMOTO TRADING CO., LTD	CAROL STREAM	IL	6/21/12
NORTHWEST ORIENTAL FOODS INC	SEATTLE	WA	4/2/12
N-R-GIZE LIFESTYLE CAFE	FARMINGDALE	NY	5/10/12
ORC INTERNATIONAL	ELK GROVE VILLAGE	IL	6/21/12
OREFIELD COLD STORAGE & DISTRIBUTION CENTER INC.	OREFIELD	PA	4/25/12
ORIENTAL FOOD TRADING GLOBALIZATION	SECAUCUS	NJ	5/15/12
OVI PROVISIONS CORP.	NEWARK	NJ	4/10/12
PACIFIC COAST CONTAINER	CARSON	CA	4/24/12
PANAMERICAN	POMPANO BEACH	FL	6/20/12
PANAMERICAN FOODS LLC	KEARNY	NJ	6/20/12
PANNA CAFE EXPRESS	NORTH MIAMI BEACH	FL	4/5/12
PAPA JOHN'S INTERNATIONAL INC	LOUISVILLE	KY	4/18/12
PAT'S MARKET PLACE	EAST NORTHPORT	NY	5/22/12
PERDUE FARMS	MONTEREY	TN	4/5/12
PLUTCHAK'S INC.	MASS CITY	MI	6/25/12
POPACO ENTERPRISES CORP.	BAYAMON	PR	5/30/12
PREMIER MEATS MARKET	EASTPOINTE	MI	6/6/12
PREMIUM EMPORIUM MARKET	PITTSBURG	CA	5/11/12
PRESSURE SAFE LLC	WOOD VILLAGE	OR	4/26/12
PRINCE RESTAURANT	SAUGUS	MA	6/21/12
PRODUCE FRESH VEGETABLE & FRUITS	UPPER DARBY	PA	6/6/12
QUICK EASY	MIAMI	FL	6/7/12
QUICK INDUSTRIAL LEASING, INC	SPOKANE	WA	5/21/12

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
RELIABLE SHIP SUPPLY INC.	HOUSTON	TX	5/17/12
RIGHTWAY FOOD SERVICE	LIMA	OH	4/3/12
RIO RANCHO MEAT MARKET	RIO RANCHO	NM	4/25/12
ROBERSONVILLE MEAT PACKING CO., INC.	ROBERSONVILLE	NC	6/19/12
S & M FOOD SERVICE	LEESVILLE	LA	6/7/12
SAIRAM IMPORTS	EDISON	NJ	4/10/12
SAM'S CLUB EAST	ROSEDALE	MD	4/17/12
SANCHEZ FOOD SALES	MAYAGUEZ	PR	4/5/12
SCARROW MEATS INC.	JEROME	ID	6/25/12
SDJ TRADING PA LLC	PHILADELPHIA	PA	5/9/12
SEANSKYE	MIDDLETOWN	CT	5/8/12
SENBA USA INC.	HAYWARD	CA	4/18/12
SEOUL FOODS AHN ENTERPRISES	FRIDLEY	MN	5/17/12
SEOUL SHIK POOM, INC.	ENGLEWOOD	NJ	5/15/12
SHAMROCK MARINE, LLC	PLAQUEMINE	LA	5/10/12
SIXTH STREET SALES	HOLLY HILL	FL	4/26/12
SO FUN FARMS LLC	LAFAYETTE	NJ	5/22/12
SOUTHEAST ASIAN FOOD PRODUCTS	SAN FRANCISCO	CA	4/2/12
SPILLSON'S, LTD	MONROE	MI	5/3/12
STERLING FOODS INC	OPA LOCKA	FL	6/19/12
SUNRISE MARKET INC.	HAYWARD	CA	5/11/12
SUPER 1 FOODS 627	LAFAYETTE	LA	5/8/12
SUPERIOR STORE, INC	ANN ARBOR	MI	5/30/12
SUZIE Q'S CATERING	SPOKANE	WA	5/21/12
SYNOVATE INC.	CHICAGO	IL	6/21/12
T AND F FARMERS PRIDE, INC	PHILADELPHIA	PA	6/19/12
TENDERBELLY, LLC	DENVER	CO	6/21/12
TERE & JUAN CARLOS PRODUCTS	MIAMI	FL	4/5/12
TERRA VERDE FARMS OF FLORIDA, LLC	JUPITER	FL	4/5/12
THAI MARKET	ANCHORAGE	AK	6/20/12
THAI PHAT ORIENTAL MARKET	BURLINGTON	VT	6/11/12
THE BREAD BASKET BAKERY	DALY CITY	CA	6/8/12
THE CRAZY GRINGO TACO WAGON SALSA	CAMERON PARK	CA	6/27/12
THE EXOTIC FOODS	MILFORD	MA	4/10/12
THE PROVIDERS	SANTA FE	NM	5/11/12
TRUE WORLD FOODS COLUMBUS	COLUMBUS	OH	4/4/12
TUDOR ASIAN GROCERY	ANCHORAGE	AK	5/29/12
TUK TUK THAI CAFE	SAN FRANCISCO	CA	4/2/12
TWIN CITY DAIRY	HURLEY	WI	6/25/12
TYSON FRESH MEATS, INC	HILLSDALE	IL	4/23/12
TYSON FRESH MEATS, INC.	GOODLETTSVILLE	TN	5/16/12
UNCLE PETER'S PASTIES	CLARKSTON	MI	6/13/12
US FOODS INC	PORT ORANGE	FL	4/26/12
VALERIO'S TROPICAL BAKESHOP	DALY CITY	CA	5/24/12

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VAN LOI NOODLE, LLC	SEATTLE	WA	4/13/12
VIET TOFU	PHILADELPHIA	PA	4/10/12
VITAMIN COTTAGE NATURAL FOOD MARKETS, INC	SANTA FE	NM	5/11/12
VUA KHO BO INC	WESTMINSTER	CA	5/30/12
WAILEE'S ASIAN MARKET	NORWICH	CT	6/19/12
WALMART	NORTH MIAMI BEACH	FL	6/20/12
WEISS LAKE EGG COMPANY	CENTRE	AL	6/19/12
WEST SIDE FOODS INC.	BRONX	NY	4/26/12
WESTERN LANES, INC.	GREEN BAY	WI	6/13/12
WHOLESALE SUPPLY CO., INC.	MINOT	ND	5/29/12
WING ON POULTRY INC.	SAN FRANCISCO	CA	6/27/12
WING SING FOODS INC	BROOKLYN	NY	6/19/12
WISE SPICE CATERING COMPANY	HIALEAH	FL	4/3/12
WOODRIDGE MEATS INC	WHITE LAKE	NY	4/26/12
WOODS SMOKED MEATS	BOWLING GREEN	MO	4/10/12
WORLD FLAVORS, INC.	IVYLAND	PA	5/30/12
YOUNG'S	DETROIT	MI	5/3/12
YOUNGS GROCERY	HARRISBURG	PA	4/10/12