

QUARTERLY ENFORCEMENT REPORT

October 1, 2017 through December 31, 2017

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 2018

FY 2018 (October 2017 – September 2018)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2017)	1,701,087	24,911	98.5%
Second Quarter (Jan – Mar 2018)			
Third Quarter (Apr – Jun 2018)			
Fourth Quarter (Jul – Sep 2018)			
TOTAL	1,701,087	24,911	
Average			98.5%

Table 2. Number of NR Appeals and Status of NR Appeals by Quarter for FY 2018

FY 2018 (October 2017 – September 2018) ¹					
Quarter	Appeals Filed ¹	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2017)	367	128	128	70	41
Second Quarter (Jan – Mar 2018)					
Third Quarter (Apr – Jun 2018)					
Fourth Quarter (Jul – Sep 2018)					
TOTAL	367	128	128	70	41

¹ Table 2 contains NR appeals data obtained from OFO District Office staff. Appeals include those at the District, Front Line Supervisor, and In-plant levels. **Note:** The figures for each quarter's Appeals Granted, Appeals Denied, Appeals Pending, and Appeals resulting in Modified NRs total to the Appeals Filed figure represented. Information is not carried over from one quarter to another.

II. PORT-OF-ENTRY REINSPECTION

Table 3a. Imported Meat and Poultry Product Reinspection Tasks by Quarter for FY 2018

FY 2018 (October 2017 – September 2018)					
Quarter	Total Product Presented for Routine Reinspection ¹ (Pounds)	Product Subjected to Additional TOIs ² (Pounds)	Total Product Refused Entry ³ (Pounds)	Refused Product Rectified ⁴ (Pounds)	Total Accepted ⁵ (Pounds)
First Quarter (Oct – Dec 2017)	1,030,323,373	97,607,708	13,828,327	12,183,559	1,028,678,605
Second Quarter (Jan – Mar 2018)					
Third Quarter (Apr – Jun 2018)					
Fourth Quarter (Jul – Sep 2018)					
TOTAL	1,030,323,373	97,607,708	13,828,327	12,183,559	1,028,678,605

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

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

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

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

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

Table 3b. Imported Egg Product Reinspection Tasks by Quarter for FY 2018

FY 2018 (October 2017 – September 2018)					
Quarter	Total Product Presented for Routine Reinspection ¹ (Pounds)	Product Subjected to Additional TOIs ² (Pounds)	Total Product Refused Entry ³ (Pounds)	Refused Product Rectified ⁴ (Pounds)	Total Accepted ⁵ (Pounds)
First Quarter (Oct – Dec 2017)	2,067,143	251,453	1,380	1,380	2,067,143
Second Quarter (Jan – Mar 2018)					
Third Quarter (Apr – Jun 2018)					
Fourth Quarter (Jul – Sep 2018)					
TOTAL	2,067,143	251,453	1,380	1,380	2,067,143

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

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

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

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

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

III. PRODUCT CONTROL ACTIONS

Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter for FY 2018

FY 2018 (October 2017 – September 2018)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2017)	51,291,101	58,061	2,333,522,711	7,814,343
Second Quarter (Jan – Mar 2018)				
Third Quarter (Apr – Jun 2018)				
Fourth Quarter (Jul – Sep 2018)				
TOTAL	51,291,101	58,061	2,333,522,711	7,814,343

Table 5a. OIEA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2018

FY 2018 (October 2017 – September 2018)										
OIEA Region	First Quarter (Oct – Dec 2017)		Second Quarter (Jan – Mar 2018)		Third Quarter (Apr – Jun 2018)		Fourth Quarter (Jul – Sep 2018)		Total FY 2018	
	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	17	59,337							17	59,337
Southwest	16	117,058							16	117,058
Southeast	33	4,828,819							33	4,828,819
Northeast	8	45,310							8	45,310
TOTAL	74	5,050,524							74	5,050,524

Table 5b. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2018

FY 2018 (October 2017 – September 2018)										
OFO District	First Quarter ¹ (Oct – Dec 2017)		Second Quarter (Jan – Mar 2018)		Third Quarter (Apr – Jun 2018)		Fourth Quarter (Jul – Sep 2018)		Total FY 2018	
	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Alameda									0	0
Denver									0	0
Des Moines									0	0
Springdale									0	0
Dallas									0	0
Chicago									0	0
Philadelphia									0	0
Raleigh									0	0
Atlanta									0	0
Jackson									0	0
TOTAL	0	0							0	0

¹ There were no OFO detentions first quarter, FY 2018. Blank cells totaling zero indicate no detentions.

IV. NOTICES OF PROHIBITED ACTIVITY

Table 6a. Number of Prohibited Activity Notices Issued by OFO by Quarter for FY 2018

FY 2018 (October 2017 – September 2018)				
First Quarter (Oct – Dec 2017)	Second Quarter (Jan – Mar 2018)	Third Quarter (Apr – Jun 2018)	Fourth Quarter (Jul – Sep 2018)	Total FY 2018
5				5

Table 6b. Prohibited Activity Notices Issued by Establishment or Firm Name (October 2017 – December 2017)

Establishment/Firm Name	City and State	Notice Date
CLASSIC FOOD MART	HOT SPRINGS, AR	10/12/17
FI BLEU CATERING STEPHENS	COLUMBIA, MO	10/13/17
RAFEDAIN SHISH KABOB RESTAURANT, INC.	DETROIT, MI	12/13/17
RALEY'S	ROHNERT PARK, CA	11/29/17
RALEY'S #302	GALT, CA	12/06/17

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2018

FY 2018 (October 2017 – September 2018)		
Quarter	Total Actions Initiated¹	Total Actions Closed²
First Quarter (Oct – Dec 2017)	74	78
Second Quarter (Jan – Mar 2018)		
Third Quarter (Apr – Jun 2018)		
Fourth Quarter (Jul – Sep 2018)		
TOTAL	74	78

¹ Total Actions Initiated includes NOIEs, Suspensions, and Withholdings taken or initiated within the quarter.

² Total Actions Closed includes Letters of Warning, voluntary withdrawals, and other closure actions within the quarters, including closure of enforcement actions initiated in a previous quarters or previous fiscal years.

**Table 8. Administrative Actions: Large Establishments
(October 2017 – December 2017)**

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	
ALATRADE FOODS 34453 P PHOENIX CITY, AL	09/16/16	09/28/16	07/10/17	07/11/17	X	X						11/13/17	
BRUCEPAC - DURANT 51205 M51205 P DURANT, OK			12/20/17	12/20/17							X		The firm operated without benefit of inspection.
HOUSE OF RAEFORD FARMS OF LA 19865 P ARCADIA, LA	10/26/17	11/22/17			X	X	X						
JBS GREEN BAY INC 00562 M GREEN BAY, WI			07/20/17	07/20/17					X			10/31/17	
JBS SOUDERTON INC 01311 M SOUDERTON, PA			10/25/17	11/01/17			X						
JBS TOLLESON INC 00267 M TOLLESON, AZ	07/25/17	10/13/17							X				On 8/31/17, the firm appealed the NOIE. On 9/12/17, the appeal was denied.
JOHN MORRELL & COMPANY 00017D M07613 P SIOUX FALLS, SD	09/22/17	09/28/17							X				On 10/7/17, the firm appealed the NOIE. On 11/1/17, the appeal was granted and the EARO issued a letter to rescind the NOIE. The case is closed.
OWB PACKERS LLC 21488 M BRAWLEY, CA			07/25/17	07/26/17			X					12/04/17	
PILGRIM'S PRIDE CORPORATION 00218 P LUFKIN, TX	08/30/17	10/05/17			X	X	X						

ABBREVIATION KEY	
SSOP	Sanitation Standard Operating Procedures
HACCP	Hazard Analysis & Critical Control Point
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	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
SANDERSON FARMS INC 34308 P WACO, TX			08/16/17	08/16/17						X			10/23/17	
SIMMONS PREPARED FOODS INC 00727 P SOUTH WEST CITY, MO	06/29/17	07/20/17				X	X							
SMITHFIELD FARMLAND CORPORATION 00320M M MILAN, MO	08/18/17	08/23/17							X					
SMITHFIELD FARMLAND CORPORATION 00717CR M00717CR P CRETE, NE			09/11/17	09/11/17						X			12/01/17	
	11/09/17	11/14/17							X					
SMITHFIELD FARMLAND CORPORATION 00413 M KANSAS CITY, MO			11/21/17	11/22/17					X					
SUMMIT POULTRY INC 51165 P PINE BLUFF, AR	09/18/17	10/04/17				X								
SWIFT BEEF COMPANY aka JBS GRAND ISLAND INC 00969G M GRAND ISLAND, NE			08/16/17	08/16/17					X				12/18/17	
			09/15/17	09/15/17						X			11/20/17	

ABBREVIATION KEY	
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HACCP	Hazard Analysis & Critical Control Point
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>	
SWIFT BEEF COMPANY INC 00969 M GREELEY, CO			09/06/17	09/07/17				X				11/27/17	
SWIFT PORK COMPANY 00003S M MARSHALLTOWN, IA			07/18/17	07/18/17				X				11/14/17	
TYSON FOODS 00278 M HOLCOMB, KS			07/19/17	07/20/17				X				10/11/17	

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INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

**Table 9. Administrative Actions: Small Establishments
(October 2017 – December 2017)**

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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
A I FOODS 04828 M04828 P LOS ANGELES, CA			02/02/17	03/06/17		X	X						
	05/15/17	06/14/17			X	X	X						
			08/29/17	09/07/17	X	X	X						On 8/29/17, the suspension was reinstated.
			09/15/17	09/28/17	X		X						On 9/15/17, the suspension was reinstated.
ADVANCED MEAT PROCESSING dba GARNER ABATTOIR & MEAT PROCESSING 10650 M10650 P VAN BUREN, AR			11/30/17	12/01/17				X					
ALPINE MEATS INC 00412 M00412 P STOCKTON, CA	08/28/17	09/22/17				X	X						
APPLE VALLEY FARMS 04894 M04894 P FRESNO, CA			03/15/17	03/17/17	X	X	X						
BATTISTONI ITALIAN SPECIALTY MEATS 02706 M02706 P BUFFALO, NY	11/27/17	12/20/17				X							The firm shipped adulterated product in commerce.

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

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
BELCAMPOS BUTCHERY 44932 M44932 P YREKA, CA	11/09/17	11/29/17			X	X							
BEST EXPRESS FOODS INC 20735 M20735 P WILLIAMSTON, MI	02/23/17	03/08/17			X	X	X						
BIRDSBORO KOSHER FARMS CORPORATION 45134 P BIRDSBORO, PA	12/27/16	01/19/17	06/15/17	07/12/17		X	X					11/08/17	
BRIGHT OAK MEATS INC 09252 M09252 P SPRINGFIELD, OR			10/04/17	10/05/17				X					
CARLTON PACKING COMPANY 09228 M09228 P CARLTON, OR	10/10/17	10/10/17						X					
CEDARLANE NATURAL FOODS INC 45800 M45800 P CARSON, CA	06/29/17	07/20/17			X	X	X						
CENTRAL ILLINOIS POULTRY PROCESSING LLC 20446 M20446 P ARTHUR, IL	07/27/17	08/21/17				X						12/04/17	
CHAMPLAIN BEEF COMPANY INC 08547 M WHITEHALL, NY	08/14/17	08/23/17						X				11/16/17	

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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>		
CIMPL'S INC 02460 M02460 P YANKTON, SD	05/18/17	05/26/17	05/30/17	05/31/17				X						
			06/13/17	06/14/17				X						On 6/13/17, the suspension was reinstated.
			06/16/17	06/16/17				X						On 6/16/17, the suspension was reinstated.
			12/21/17	12/22/17				X						On 12/21/17, the suspension was reinstated.
CLAUSEN MEAT PACKING INC. 00325 M TURLOCK, CA	07/08/16	08/11/16			X	X	X						12/05/17	
CORN MAIDEN FOODS, INC 20949 M20949 P HARBOR CITY, CA			07/11/17	07/29/17			X						11/14/17	
DE AN'S PORK PRODUCTS 04402 M04402 P BROOKLYN, NY			10/10/17	10/12/17			X						12/12/17	
DEL MONACO FOODS LLC 17702 M17702P MORGAN HILL, CA			11/15/17	11/15/17						X				On 11/17/17, the firm appealed the NOIE. On 11/29/17, the appeal was denied.
ELEVATION BRANDS LLC 19011 M19011 P FRAMINGHAM, MA			08/18/17	09/01/17			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	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
FAIR OAKS FARMS LLC 17479T M17479T P PLEASANT PRAIRIE, WI	08/22/17	08/25/17				X					X		11/07/17	The firm produced and shipped adulterated product.
FINEBERG PACKING COMPANY INC 00428 M07450 P MEMPHIS, TN	06/09/17	06/26/17				X	X						10/27/17	
FOOD EVOLUTION 34309 M34309 P SCHILLER PARK, IL	07/21/17	07/27/17				X							11/28/17	
GO GO SALES INC 19953 M19953 P LOS ANGELES, CA			07/11/17	07/19/17							X		10/06/17	
GOOD FOOD CONCEPTS LLC 27316 M27316 P COLORADO SPRINGS, CO	09/15/17		10/04/17	10/05/17	X	X	X							
GREENCORE USA INC 45540 M45540 P DANVERS, MA	12/21/17				X	X	X							
GRIMAUD FARMS 18438 M18438 P STOCKTON, CA	09/15/16	11/09/16			X	X	X						11/30/17	
			06/27/17	06/30/17							X			The firm violated a regulatory control action.
HEINSEN PRODUCTS INC 04334 M CORONA, NY	08/22/17	08/31/17				X								
IDEAL FOODS 45351A 45351A P NORTH LAS VEGAS, NV			11/17/17	11/18/17							X			The firm operated without benefit of inspection.

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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>	
J & G FOODS INC 08466 M08466 P SUTTON, MA	06/15/17	06/22/17				X						10/10/17	
J F O'NEILL PACKING COMPANY INC 00889A M OMAHA, NE			03/28/17	03/29/17				X					
K HEEPS INC 09379A M09379A P ALLENTOWN, PA			11/13/17	11/15/17					X				
KITCHEN FRESH FOODS LLC 18797 M18797 P GREEN BAY, WI	06/16/17	06/26/17			X	X						11/09/17	
KRALIS BROTHERS FOODS LLC 01019 P MENTONE, IN	11/21/17		12/14/17			X							
LAKE GENEVA COUNTRY MEATS INC 05648 M05648 P LAKE GENEVA, WI			09/14/17	09/18/17				X					
LIME SPRINGS BEEF 45321 M LIME SPRINGS, IA			11/27/17	11/30/17				X					
LOS BANOS ABATTOIR 00400 M LOS BANOS, CA	07/15/17	07/20/17						X				10/03/17	
LRN PROCESSORS INC 27300 M NEWMAN, CA	11/30/17	12/04/17						X					

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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	
MASAMI FOODS INC 06173 M KLAMATH FALLS, OR			11/06/17	11/07/17				X					
MEAT PROCESSING CAREER CENTER 45705 M45705 P ORIENT, OH			10/10/17	10/11/17				X					
MERCHANTS TERMINAL CORPORATION 00616 I BALTIMORE, MD			12/26/17	12/29/17						X			The firm violated a regulatory control action. Also, the firm operated without benefit of inspection.
MIBO FRESH FOOD LLC 27399 M27399 P FORT WORTH, TX	02/17/17		04/07/17	07/03/17	X	X							On 09/27/17, the firm was granted a 120 day voluntary suspension.
MORRILTON PACKING COMPANY 10646 M10646 P MORRILTON, AR	04/27/17	05/10/17			X	X						11/30/17	
NEW LEE'S LIVE POULTRY MARKET INC 04734 P BROOKLYN, NY			10/14/17	10/16/17				X					12/19/17
NICHOLAS MEATS 04465 M LOGANTON, PA	11/22/17	12/05/17						X					
NOAH'S ARK PROCESSORS LLC dba WR RESERVE 27472 M HASTINGS, NE	12/08/16	01/27/17			X	X	X						06/7/17

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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>	
OLSON MEAT PLANT 21799 M ORLAND, CA	12/27/17				X	X	X						
OTTOMANELLI & SONS PRIME MEAT MARKET CORP 18428 M18428 P NEW YORK, NY			08/29/17				X						
P G MOLINARI & SONS INC 06036 M SAN FRANCISCO, CA			06/27/17	06/30/17			X					10/03/17	
			07/05/17	07/08/17			X					10/03/17	On 7/5/17, the suspension was reinstated.
PARKS FAMILY MEATS LLC 18296A M WARSAW, NC	09/28/17	10/10/17						X					
PEDRO'S FOODS LLC 07279 M07279 P LUBBOCK, TX	08/04/17	08/31/17			X	X	X					12/18/17	
PERFECTION FOODS COMPANY INC 21762 M21762 P PHILADELPHIA, PA			10/06/17	10/16/17						X			The firm operated without benefit of inspection.
PFP ENTERPRISES LLC 34715 M34715 P DALLAS, TX			12/20/17	12/21/17		X				X			The firm produced and shipped adulterated and misbranded product.
QUALITY STAR PRODUCTS LTD 34029 M34029 P GARLAND, TX			11/06/17	11/15/17			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>	
ROBINSON PREMIUM BEEF LLC 51309 M SAN ANGELO, TX	09/19/17	10/03/17	11/06/17	11/07/17	X	X	X						
RODRIGUEZ FOODS INC DBA EL AZTECA FOOD PRODUCTS COMPANY 09016 M09016 P SAN JOSE, CA			10/24/16	03/09/17			X						On 10/4/17, the case closed by the firm's voluntary abandonment of its Grant of Inspection.
S & S QUALITY MEATS 05562 M05562 P EMPORIA, KS	04/11/17	04/28/17				X						10/03/17	
SAILER'S FOOD MARKET AND MEAT PROCESSING INC 00157 M00157 P ELMWOOD, WI	05/12/17	05/24/17			X	X							10/19/17
SIMPLY ESSENTIALS POULTRY LLC 34668 P CHARLES CITY, IA	07/24/17	08/08/17			X	X	X						12/20/17
SUGAR CREEK PACKING COMPANY 07202 M19756 P FRONTENAC, KS	08/23/17	09/28/17			X	X							
T & B FOOD GROUP 18938 M18938 P COLLEGE POINT, NY			10/04/17	10/19/17			X						
TAYLOR MEAT COMPANY 31599 M31599 P TAYLOR, TX			08/23/16					X					

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HACCP	Hazard Analysis & Critical Control Point
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>	
THE CHOP SHOP 44151 M44151 P HAZEL GREEN, KY	06/14/17	06/21/17				X						10/05/17	
VERSCHOOR MEATS INC 00363 M SIOUX CITY, IA	09/13/17	09/18/17						X					
WHISNANT MEAT PACKING LLC 02316 M02316 P JACKSON, MO			08/24/17	08/25/17				X				12/11/17	
			09/11/17	09/13/17				X				12/11/17	On 9/11/17, the suspension was reinstated.

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LOI	Letter of Information
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**Table 10. Administrative Actions: Very Small Establishments
(October 2017 – December 2017)**

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>	
165368 C CORPORATION dba LONG PHUNG FOOD PRODUCTS 13561 M13561 P HOUSTON, TX	08/23/17	09/20/17			X	X	X						
5TH GENERATION ADAMS FARM 45743 M45743 P WILMINGTON, VT	09/28/17	10/04/17						X					
A & A FINEST 34524 M34524 P CORONA, NY			10/03/17	10/12/17	X	X	X						
A A MEAT PRODUCTS INC 44904 M44904 P COMMERCE, CA	08/24/17	09/14/17				X	X						
ABATTOIR ASSOCIATES INC 44910 M44910 P SPRING MILLS, PA			12/08/17	12/12/17				X					
ADAM FARMS LLC 46837 M MURPHY, NC			07/13/16	08/23/16				X				10/05/17	
			09/14/16	10/31/16				X				10/05/17	On 9/14/16, the suspension was reinstated.
ALLEGHANY HIGHLANDS AGRICULTURAL CENTER LLC 44785 M44785 P MONTEREY, VA			09/14/17	09/18/17				X					
			10/24/17	10/31/17				X					On 10/24/17, the suspension was reinstated.

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LOI	Letter of Information
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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	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
ALLEGHANY HIGHLANDS AGRICULTURAL CENTER LLC 44785 M44785 P MONTEREY, VA			12/21/17						X					On 12/21/17, the suspension was reinstated.
ALOHA EDIBLES INC 46109 M WAIPAHAU, HI	10/05/17	10/18/17				X								
AMERICAN BUTCHERS LLC 20172 M20172 P BEAVER CITY, NE			10/12/17	10/12/17					X					
AMERICAN FOOD SERVICE 02829 M02829 P SANTA CLARA, CA	10/27/17		11/09/17		X	X	X							
ANSALDO'S SAUSAGE CORPORATION 33911 M33911 P MOORPARK, CA			06/06/17	06/15/17							X		10/04/17	The firm operated without benefit of inspection.
ARSHO MEAT PRODUCT 44834 M44834 P NORTH HOLLYWOOD, CA	11/04/16		11/22/16		X	X	X							On 10/26/17, the case was closed by withdrawal of inspection services.
			12/29/16		X	X	X							On 10/26/17, the case was closed by withdrawal of inspection services
BAS FOODS INC 45080 M45080 P HAYWARD, CA	06/07/17	07/20/17	12/04/17	12/11/17	X	X	X							
BASE CAMP OPERATIONS 46065 P MONUMENT, CO			12/18/17	12/20/17			X							
BENEDETTI FARMS INC 18216 M18216 P SONOMA, CA	06/30/17		07/18/17	07/26/17	X	X	X						12/13/17	

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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>	
BIG MEAT LLC 45738 M LAS VEGAS, NV	10/20/17		11/08/17			X							
BLOOMFIELD FOOD INC 31824 M31824 P ANAHEIM, CA			06/15/17	07/21/17	X	X	X						
BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY	07/26/16	08/04/16				X							
BUNGE'S MEATS 21603 M21603 P CATAWISSA, PA			08/31/16	11/14/16						X			
			11/16/16	03/09/17	X		X						
BUNGE'S MEATS 21603 M21603 P CATAWISSA, PA			06/01/17	12/12/17	X		X						On 6/1/17, the suspension was reinstated.
C AND F MEAT COMPANY 08330 M08330 P COLLEGE GROVE, TN			12/08/16	12/22/16	X	X	X					12/07/17	
CAULDRON SOUPS LLC 45953 M45953 P BELLINGHAM, WA			05/24/17	06/01/17		X				X		12/13/17	The firm operated without benefit of inspection.
CENTRAL MAINE MEATS 45564A M GARDINER, ME			10/18/17	10/20/17				X					
CENTRAL MISSOURI MEAT & SAUSAGE 45928 M45928 P FULTON, MO			07/03/17	07/03/17				X				10/02/17	

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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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
COMMON WEALTH POULTRY COMPANY 45465 M45465 P GARDINER, ME	08/18/17	09/01/17			X	X	X					11/28/17	
COMMUNITY STEAKS 19649 M 19649 P PORTLAND, OR	01/25/17	02/07/17			X	X	X						
COUNTRYSTYLE MEATS 45358 M45358 P SUMNER, IL			09/14/17	09/15/17				X					
CR MEATS INC 06119 M06119 P OAKLAND, CA			07/18/17	07/21/17						X		10/10/17	The firm violated a regulatory control action.
CRAPPELL'S FISH MARKET LLC 45904 M BERWICK, LA										X		11/17/17	On 11/14/17, a withholding action was taken.
CYPRESS VALLEY MEAT COMPANY 46139 M POTTSVILLE, AR	12/19/17							X					
DAD'S JERKY 40071 M TYE, TX	05/02/17	09/13/17				X							
E L BLOOD AND SON 06354 M WEST GROTON, MA			08/23/17	08/28/17				X				12/04/17	
			08/30/17	09/01/17				X				12/04/17	On 8/30/17, the suspension was reinstated.
EAST CONWAY BEEF & PORK PROCESSING 09428 M09428 P EAST CONWAY, NH			09/13/17	09/15/17				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>	
EDES CUSTOM MEATS 13276 M13276 P AMARILLO, TX	09/13/17	10/04/17			X	X	X						
ELIZABETH LOCKER PLANT 06454 M04896 P ELIZABETH, CO			09/20/16	09/20/16						X			
	07/27/17	09/08/17				X							
EMBUTIDOS FANGUITO INC 45659 M45659 P MIAMI, FL			06/19/17	07/31/17	X	X	X						
ESPUNA LLC 45163 M45163 P GLOVERSVILLE, NY			06/14/17	06/26/17	X	X	X					10/31/17	
FARES HALAL 34799 M CULPEPPER, VA			06/14/17	06/16/17					X			10/17/17	
	06/22/17	07/19/17			X	X	X					10/25/17	
GARO'S BASTURMA 06156 M PASADENA, CA	10/31/17				X	X	X						
GATEWAY AMERICA LLC 45195 M45195 P GULFPORT, MS	09/20/17	10/02/17				X						12/06/17	
GRAY'S & DANNY'S INVESTMENTS INC 40244 M40244 P MOORE HAVEN, FL	08/14/17	08/21/17							X			12/21/17	

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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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
H & P MEATS 21352 M SOUTH PITTSBURG, TN			06/19/17	06/20/17				X				10/12/17	
HALAL MEAT SLAUGHTER HOUSE 31795 M31795 P NORWOOD, NC	10/06/17	10/19/17						X					
HAMMONS MEAT SALES 09899 M09899 P BAKERSFIELD, CA			08/09/17	10/03/17						X			The firm violated a regulatory control action.
HARMON BROTHERS MEATS INC. 07356 M07356 P WARSAW, KY			05/08/17	05/15/17				X				10/30/17	
			07/17/17	07/18/17				X				10/30/17	On 7/17/17, the suspension was reinstated.
HUSE'S PROCESSING INC 13445 M13445 P MALONE, TX	10/16/17	10/31/17				X							
	10/05/17	10/16/17						X					
IL PASTAIO INC 44073 M44073 P SAN JOSE, CA			07/20/17				X						On 10/23/17, the case was closed by withdrawal of inspection services.
JAGPREET ENTERPRISES INC dba SUKHI'S GOURMET INDIAN FOODS 44187 M44187 P HAYWARD, CA			11/13/17	11/15/17		X				X			The firm produced and shipped adulterated product.
	12/20/17				X	X	X						The firm produced and shipped adulterated product.

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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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
JAMES MEAT COMPANY INC 08066 M08066 P COOKEVILLE, TN			09/06/17	09/06/17				X				12/11/17	
JE EXPORTS 006811 M CHULA VISTA, CA			12/15/17	12/17/17			X						
JOHNSTON'S MEATS 10110 M PECK, MI			05/22/17	05/26/17						X		10/30/17	The firm operated without benefit of inspection.
JONES MEATS & FOOD SERVICES INC 07722 M07722 P RIGBY, ID			11/29/17	11/30/17				X					
KADEJAN INC 34145 M34145 P GLENWOOD, MN	07/21/17	08/04/17			X	X	X					11/22/17	
KENSINGTON LOCKERS INC 31898 M31898 P KENSINGTON, KS	08/02/17	08/11/17				X							
LARUE MEAT PROCESSING 09443 M09443 P SOMERSET, PA			07/25/17	08/21/17				X				12/13/17	
LOMAS ENTERPRISE INC 04841 M04841 P LOS ANGELES, CA			08/23/17	11/03/17			X						
LUCK NABESHIMA 04876 M04876 P MONTELBELLO, CA			09/07/17	09/21/17			X						
MALCO'S BUXTON MEATS 09264 M09264 P SANDY, OR	11/21/17	12/22/17			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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
MILAN PROVISION CO., INC. 04335 M04335 P CORONA, NY			02/27/17	03/01/17	X		X						
MOUNTAIN MEAT PACKING INC 04979 M04979 P FRUITA, CO	07/19/17	08/31/17				X							
MR WOK FOODS INC 20783 M20783 P LAS VEGAS, NV	11/09/16		11/21/16	12/09/16		X						12/04/17	
			05/16/17	05/22/17						X		12/19/17	The firm operated without benefit of inspection.
MSU MEAT LABORATORY 45533 M MISSISSIPPI STATE, MS	03/02/17	03/09/17	08/17/17	08/24/17				X				12/14/17	
MUSA SLAUGHTER HOUSE 44993 M44993 P TAMPA, FL			11/13/17	11/15/17				X					
NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV			08/23/17	08/28/17				X					
NIBLOCK'S PORK PRODUCTS 05900 M SALEM, NJ			09/12/17	10/26/17				X					
NORTHEAST KINGDOM PROCESSING LLC 46706 M ST JOHNSBURY, VT	07/18/17		07/24/17	07/25/17				X					
			10/31/17	11/01/17				X					On 10/31/17, the suspension was reinstated.

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
OLYMPIA MEATS 39928 M39928 P PORTLAND, OR	12/18/17					X							
PALO ALTO PASTA COMPANY 45663 M45663 P SANTA CLARA, CA			06/28/17	07/24/17							X	12/04/17	The firm operated without benefit of inspection.
PANOLA COUNTY PROCESSING LLC 48219 M48219 P CARTHAGE, TX			10/24/17	10/26/17				X					
			12/14/17	12/15/17				X					On 12/14/17, the suspension was reinstated.
PATASKALA MEATS 51187 M PATASKALA, OH			03/16/17	03/16/17				X					
			05/25/17	06/08/17				X					On 5/25/17, the suspension was reinstated.
			10/03/17	10/09/17					X				
PINN-OAK RIDGE FARMS LLC 38453 M38453 P DELAVAN, WI			06/09/17	06/15/17				X				10/13/17	
PORTER ROAD BUTCHER MEAT COMPANY 08332 M08332 P PRINCETON, KY			08/22/17	08/23/17				X				12/05/17	
PUGET SOUND PROCESSORS LLC 45858 M ROCHESTER, WA			10/04/17	10/11/17				X					
			10/30/17	11/14/17				X					On 10/30/17, the suspension was reinstated.

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
QUALITY MEATS INC 05813 M SCHLESWIG, IA	11/20/17	11/30/17			X	X							
RHODE ISLAND BEEF AND VEAL INC. 05300 M JOHNSTON, RI			11/20/17	11/22/17							X		The firm operated without benefit of inspection.
ROG INC 19612 M19612 P ANTONITO, CO			08/15/17	09/05/17						X		11/08/17	
SALUMERIA BIELLESE INC 04019 M0419 P NEW YORK, NY			08/31/17	09/12/17			X					12/15/17	
SCOTTS HOOK & CLEAVER INC 10038 M 10038 P SCOTTS, MI			04/11/17	04/12/17				X				10/27/17	
			05/16/17	05/16/17				X				10/27/17	On 5/16/17, the suspension was reinstated.
SCR INTERNATIONAL CORP 09199 M09199 P FAIRMONT, NC			09/14/17	09/15/17				X					
			12/20/17	12/20/17				X					On 12/20/17, the suspension was reinstated.
SPRINGFIELD MEAT COMPANY 09704 M RICHLANDTOWN, PA			08/08/17	08/15/17			X					11/20/17	
			08/21/17	08/24/17				X				12/06/17	

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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>		
ST CROIX ABATTOIR 00482 M ST CROIX, VI			10/13/16	10/25/16				X						
			03/15/17	03/29/17				X						On 3/15/17, the suspension was reinstated.
STEVENS ABATTOIR INC 46085 M46085 P MADISON, NC			11/07/17	11/15/17				X						
SUNNYSIDE MEATS INC 27236 M DURANGO, CO			07/25/17	07/26/17				X						
	09/01/17	09/08/17				X						12/18/17		
TEXAS NATURAL MEATS 34449 M34449 P LOTT, TX			11/15/17	12/08/17		X								The firm produced and shipped adulterated product.
			12/12/17	12/15/17				X						
THE BEAUTIFUL PIG 01098 M01098 P LONGVIEW, WA	09/06/17	11/09/17				X	X							
THE MEAT MEN 44136 M44136 P SAN DIEGO, CA	12/21/17					X	X							
THE MEAT SHOP 45468 M LANCASTER, KY	08/24/17		09/08/17			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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
TOWN AND COUNTRY BUTCHER SHOP 02995A M07022 P PALMYRA, MO			06/27/17	06/29/17				X				10/02/17	On 6/28/17, the firm appealed the suspension. On 6/28/17, the firm's appeal was denied.
TRACKSIDE BUTCHER SHOPPE 45607 M CAMPBELLSBURG, KY			07/26/17	07/27/17				X				10/27/17	
WALHALLA VALLEY SMOKEHOUSE & MARKET LLC 48260 M LA GRANGE, TX	08/22/17	09/07/17	10/03/17	10/04/17				X					
WELLS PORK & BEEF SLAUGHTER 39876 M39876 P BURGAW, NC			09/28/17	10/04/17				X					
			11/09/17	11/15/17				X					On 11/9/17, the suspension was reinstated.
			11/30/17					X					On 11/30/17 the suspension was reinstated.
WESTMINSTER MEATS 40091 M40091 P WESTMINSTER STATION, VT			03/28/17	04/04/17			X						While the firm was operating under abeyance, FSIS summarily withdrew their grant of inspection based on their repetitive failure to meet statutory and regulatory requirements and the conditions of the Consent Order that the firm had entered under with FSIS on December 18, 2015.
WILLOW CREEK MEATS 05660 M MCCOOK, NE	06/05/17	07/21/17				X						11/02/17	On 6/26/17, the firm appealed the NOIE. On 7/13/17, the appeal was denied.

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**Table 11. Food Safety Adjudicatory Actions¹
(October 2017 – December 2017)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
WESTMINSTER MEATS, LLC EST. 40091 WESTMINSTER, VT	12/08/15	11/14/17 – 11/17/17	12/18/15		On August 18, 2017, FSIS summarily withdrew Federal inspection services from the establishment based on recurring violations of statutory and regulatory requirements and the conditions of the Consent Order. On August 18, 2017, the establishment requested a hearing to contest the Notice of Summary Withdrawal. A hearing before an Administrative Law Judge was held November 14 through 17, 2017. A decision is pending.

**Table 12. Withdrawal or Denial for Unfitness Actions¹
(October 2017 – December 2017)**

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

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

**Table 13. Exempt Actions
(October 2017 – December 2017)**

Firm	Administrative Complaint	Consent Agreement	Administrative Hearing	Decision and Order	Action Summary
KOMPERDA PROCESSING ALMA, MI	11/17/17	12/27/17			The firm entered into a Consent Agreement with FSIS that holds the withdrawal of meat exemption privileges in abeyance for a 3 year period, conditional to the firm developing and maintaining an effective sanitation program, pest management, recordkeeping and written procedures to prevent slaughtering or processing of non-ambulatory disabled downer cattle, and the firm implementing food safety training for employees. Previously, a Notice of Ineligibility to conduct any custom exempt operations was served to the firm.

**Table 14. Administrative Civil Penalties
(October 2017 – December 2017)**

Firm	Administrative Complaint	Administrative Consent Decision	Administrative Hearing	Administrative Order	Administrative Stipulation Agreement	Action Summary
MONTIEL PRODUCTS LLC PASSAIC, NJ					12/20/17	The company entered into a Civil Penalty Stipulation Agreement under which it agreed to pay a stipulated civil penalty of \$960.

VI. CIVIL ACTIONS

**Table 15. Seizure Actions¹
(October 2017 – December 2017)**

Firm	Civil Complaint	Civil Decree of Forfeiture	Action Summary
NONE			

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

**Table 16. Civil Injunction Actions¹
(October 2017 – December 2017)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
NONE				

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

**Table 17. Other Civil Actions¹
(October 2017 – December 2017)**

Firm	Civil Complaint	Order / Disposition	Action Summary
NONE			

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

VII. CRIMINAL ACTIONS

**Table 18. Criminal Actions
(October 2017 – December 2017)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
JOHN LONCZYNSKI, PRES. GREENVIEW MEATS, INC EAST HAZLETON, PA		04/07/17	04/07/17	10/17/17	In the U.S. District Court, Middle District of Pennsylvania, Mr. Lonczynski was convicted on one misdemeanor count for selling adulterated and misbranded meat product in violation of the FMIA. He received 1 year of probation and was ordered to pay a \$25 special assessment fee. Previously, the defendant agreed to plead guilty to the single count of the Information filed against him for violations of the FMIA.

**Table 19. Pre-Trial Diversion and Other Actions¹
(October 2017 – December 2017)**

Firm Name	Location	Date	Action Summary
NONE			

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

**Table 20a. Number of Notices of Warning Issued by OIEA
by Quarter for FY 2018**

FY 2018 (October 2017 – September 2018)					
OIEA Office	First Quarter (Oct – Dec 2016)	Second Quarter (Jan – Mar 2017)	Third Quarter (Apr – Jun 2017)	Fourth Quarter (Jul – Sep 2017)	Total FY 2018
Western Region	47				47
Southwest Region	36				36
Southeast Region	57				57
Northeast Region	107				107
Headquarters	24				24
TOTAL	271				271

**Table 20b. Notices of Warning Issued by OIEA
by Firm or Establishment Name
(October 2017 – December 2017)**

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
121 INFLIGHT CATERING LLC	INWOOD	NY	10/31/17
135 E BROADWAY LLC	JACKSON	WY	12/14/17
509 GROVE DELI LLC	IRVINGTON	NJ	11/16/17
7-ELEVEN	VALPARAISO	IN	12/22/17
A & J SOUTH FLORIDA JERKY	ROYAL PALM BEACH	FL	12/26/17
A LA CARTE GOURMET FOODS	KENILWORTH	IL	10/11/17
A&G FOODS, INC	CHICAGO	IL	12/28/17
A-1 TASTE	TAYLORSVILLE	UT	10/20/17
ACME MARKETS, INC	CLAYTON	NJ	11/20/17
ACORNSEEKERS DELI PROVISIONS LLC	FLATONIA	TX	12/05/17
ACTION MEAT DISTRIBUTORS INC.	HOUSTON	TX	11/22/17
ADELOVE SHIPPING	HOUSTON	TX	11/17/17
AKMARKET GROCERY AND DELI INC.	PATERSON	NJ	12/22/17
AL HERA SUPERMARKET	HERNDON	VA	12/18/17
ALEX'S DELI	CHICAGO	IL	10/10/17
ALL PEOPLES FOOD	NEW CASTLE	DE	10/03/17
ALMEDINA HALAL LIVE POULTRY	JAMAICA	NY	12/18/17
AM HALAL MEAT INC	BALTIMORE	MD	12/18/17
AMERICAN FOOD SERVICE	SANTA CLARA	CA	12/20/17
AMERICAN GOURMET, LLC	DERRY	NH	12/22/17
AMERICAN LATIN CARIBBEAN MARKET #3	LANTANA	FL	11/21/17
AMERICANA GROCERY	WOODBIDGE	VA	12/07/17
ARAMATIC REFRESHMENT SERVICES	SPRINGFIELD	MA	10/31/17
ARGILIO MARTINEZ-RODRIGUEZ, LLC	MIAMI	FL	10/10/17
ASIAN FOOD 888 INC.	FLUSHING	NY	12/04/17
ASIAN SUPERMARKET II, INC.	PLEASANTVILLE	NJ	12/18/17
ASSI PLAZA PA, INC	NORTH WALES	PA	12/04/17
AU CHOCOLAT	BOSTON	MA	10/30/17
AZOREANA MEAT MARKET INC.	EAST PROVIDENCE	RI	12/05/17
BABCIAS PIEROGI, LLC	BUFFALO	NY	10/31/17
BALL STORAGE AND ICE, LLC	IDAHO FALLS	ID	10/27/17
BATON ROUGE SHRIMP CO, INC	BATON ROUGE	LA	10/25/17
BATTAGLIA DISTRIBUTING CORP., INC	CHICAGO	IL	12/05/17
BELMONT SAUSAGE COMPANY	ELK GROVE VILLAGE	IL	11/03/17
BERKSHIRE REFRIGERATED WAREHOUSING LLC	CHICAGO	IL	11/22/17
BEST MEATS & PRODUCTS INC.	LOS ANGELES	CA	10/10/17
BETTER MEAT & PRODUCE MARKET	TEANECK	NJ	11/16/17
BOLSA BA LE, INC.	WESTMINSTER	CA	10/04/17
BOMBAY BAZAAR INC.	ORLANDO	FL	12/07/17
BOO HAN ORIENTAL FOOD SUPER MARKET	LAKEWOOD	WA	11/29/17
BORDER CITY USA, INC.	HAMTRAMCK	MI	12/07/17
BORGATA CONCEPTS, LLC	LAS VEGAS	NV	12/14/17
BOTTLEHOUSE FOODS	SHELTER ISLAND	NY	10/17/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
BRETHRENVILLAGE INC.	LITITZ	PA	10/10/17
BRETT ANTHONY FOODS	ELK GROVE VILLAGE	IL	10/11/17
BROADWAY MEAT AND FISH MARKET LLC.	NEWARK	NJ	11/28/17
BUHRMASTER BAKING CO.	YAKIMA	WA	12/01/17
BURRIS LOGISTICS	LYNDHURST	VA	11/06/17
C & J MINI MARKET LLC	PASSAIC	NJ	10/20/17
C & L FARM	BLACKSTONE	VA	11/14/17
CAL -MAINE FOODS (H)	HARWOOD	TX	10/11/17
CAMPBELL SOUP SUPPLY COMPANY	MAXTON	NC	10/25/17
CAMPOFRIO FOOD GROUP AMERICA	SOUTH CHESTERFIELD	VA	11/06/17
CARGILL MEAT SOLUTIONS CORPORATION	WICHITA	KS	11/22/17
CHICAGO COLD STORAGE	CHICAGO	IL	11/09/17
CLASSIC PROVISIONS, INC.	PLYMOUTH	MN	12/29/17
CLW FOODS, LLC	VERNON	CA	10/18/17
CM FOODS, INC.	ADDISON	TX	12/28/17
COMMON CROW MARKET	GLOUCESTER	MA	12/20/17
COMPARE FOODS	WORCESTER	MA	12/22/17
CONWAY REGIONAL HEALTH SYSTEMS	CONWAY	AR	11/16/17
CUSTOM FOODS OF AMERICA	KNOXVILLE	TN	10/03/17
DASH'S MARKET	BUFFALO	NY	11/09/17
DECK FAMILY FARM	JUNCTION CITY	OR	11/16/17
DEL MONTE CUSTOM PACK LLC	POCATELLO	ID	10/30/17
DELI 4 YOU	SCHAUMBURG	IL	10/10/17
DELI AND GRILL	NEW YORK	NY	11/09/17
DEMETRI'S CATERING SERVICE	CHATTANOOGA	TN	10/18/17
EAST WEST FOOD MART, LLC.	BLOOMFIELD	NJ	11/16/17
EL BODEGON GROCERY #3, INC.	MARGATE	FL	12/07/17
EL BODEGON GROCERY, INC.	WEST PALM BEACH	FL	12/20/17
EL MAIZALITO OF THE NORTH, INC.	DES MOINES	IA	12/05/17
EL OMDA HALAL MEAT & GROCERY LLC.	BAYONNE	NJ	10/20/17
EL REY ENTERPRISES, INC.	HIALEAH	FL	12/26/17
ELC MINIMART	ELYRIA	OH	11/17/17
EMERY'S CATERING SERVICE INC.	WARWICK	RI	10/31/17
ENCINAS MEAT, LLC	PHOENIX	AZ	11/28/17
EURO USA CHICAGO, LLC.	CHICAGO	IL	12/01/17
EXQUISITE HOSPITALITY LLC	LAS VEGAS	NV	11/06/17
F.B. PURNELL SAUSAGE COMPANY INC	SIMPSONVILLE	KY	12/07/17
FAHV SALAH	MONROE	LA	10/18/17
FIESTA ORIENTAL FOOD STORE, INC	CHERRY HILL	NJ	11/16/17
FIRST CLASS VENDING, INC.	LAS VEGAS	NV	12/14/17
FIVE WAY FOODS	BOSTON	MA	12/20/17
FLAMENTCO'S THE PLACE	O'FALLON	IL	10/11/17
FLETCHER'S KITCHEN & TAP	BELLEVILLE	IL	10/11/17
FOODS AND REAL MUST LLC	HOUSTON	TX	10/31/17
FOODSERVICE WAREHOUSE	FORT COLLINS	CO	11/14/17
FOUR SEASONS HOTEL	LAS VEGAS	NV	11/06/17
FRANKFURT DONER AND MEATS	BALL GROUND	GA	10/06/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
FREEZER SERVICES OF MICHIGAN	HAMTRAMCK	MI	11/20/17
FRESH N TENDER	PLANO	TX	11/29/17
FRUITFUL YIELD STORE	LOMBARD	IL	11/16/17
FRUITRITION INC.	FLUSHING	NY	12/04/17
FU XING GROCERY INC.	NEW YORK	NY	11/09/17
FULL MOON MARKET	LYNN	MA	11/21/17
FUNDRAISE 21 INC.	COLUMBIA	MD	12/14/17
GAC IMPORTS, LLC	OCOE	FL	11/22/17
GALICJA, INC.	BROOKLYN	NY	12/04/17
GALLEGOS MEAT MARKET	CALDWELL	ID	10/18/17
GAMEZ BROTHERS COLD STORAGE INC.	LAREDO	TX	10/18/17
GARDEN FRESH RESTAURANTS, LLC	RIVERSIDE	CA	12/12/17
GARDEN FRESH RESTAURANTS, LLC	TEMPE	AZ	12/12/17
GAUCHOS TRUCKING, LLC	MONTEBELLO	CA	10/10/17
GELLER INTERNATIONAL	BURLINGAME	CA	11/21/17
GEORGE ALEXANDROPOULOUS	HUNTINGTON	WV	10/18/17
GLUTENFREEDA FOODS, INC.	BURLINGTON	WA	11/16/17
GOLDEN DRAGON MARKET	STATE COLLEGE	PA	10/17/17
GOOD CHEAP FOOD II, INC	DELHI	NY	11/20/17
GOOD SHEPHERD ENTERPRISES, LLC	YAKIMA	WA	12/01/17
GOODWINS ETC	EL DORADO	AR	11/06/17
GREGERSON'S CASH SAVER	GADSDEN	AL	10/18/17
GROCERY SALVAGE, LLC	HAMMOND	LA	10/25/17
GUYANA CHOICE FISH AND MEAT MARKET	OZONE PARK	NY	12/18/17
HALAL MEAT AND GROCERY, INCORPORATED	OLD BRIDGE	NJ	11/27/17
HAMPTONS FOODIE	EAST HAMPTON	NY	11/06/17
HAPPY FOOD COMPANY	OLATHE	KS	10/26/17
HARDTIMES REAL BEEF JERKY	EL RENO	OK	10/17/17
HARPO'S DAS BUTCHER HAUS & FARM, LLC	GREEN FOREST	AR	11/14/17
HARRIS GROCERY INC.	BUNNELL	FL	12/19/17
HARVEST MEAT COMPANY, INC.	ORLANDO	FL	11/20/17
HASAAN SALAH	MONROE	LA	10/18/17
HELENA GENERAL STORE	HELENA	NY	11/21/17
HONEY FOODS, INC	FRANKLIN PARK	IL	11/09/17
HOPE & FAITH INTERNATIONAL MARKET	DALLAS	TX	10/20/17
HY-VEE	MASON CITY	IA	12/11/17
IACONO FARM LLC	EAST HAMPTON	NY	11/06/17
INDIA BAZAAR	MONROE	LA	10/18/17
INDIA HOUSE CATERING, LLC	HOFFMAN ESTATES	IL	12/22/17
INTERNATIONAL BROKERAGE SERVICES	MIAMI	FL	10/23/17
IQI WAREHOUSING USA, INC	TRACY	CA	12/12/17
J & J LIVESTOCK	HOMER	LA	10/18/17
J & J SNACK FOODS CORP.	WESTON	OR	10/18/17
J & R LIVE POULTRY INC.	FAR ROCKAWAY	NY	11/28/17
J N KIDDS DISTRIBUTOR	WEYMOUTH	MA	11/16/17
JADE BAKERY	BROOKLYN	NY	12/18/17
JAIMAA INC	TALLAHASSEE	FL	12/07/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
JD MEAT MARKET CORP	BRONX	NY	12/13/17
JESSENIA SUPERMARKET 1 LLC	IRVINGTON	NJ	11/16/17
JESUS MIRANDA	PARAMOUNT	CA	10/18/17
JETRO-RESTAURANT DEPOT LLC	POMPANO BEACH	FL	12/20/17
K.B. HOLDINGS, INC.	LANCASTER	NY	10/31/17
KABIRS BAKERY BROOKLYN	BROOKLYN	NY	12/20/17
KABIRS BAKERY JACKSON HEIGHTS	JACKSON HEIGHTS	NY	12/20/17
KABIRS BAKERY, INC	BROOKLYN	NY	12/20/17
KICKSTAND CAFE	ARLINGTON	MA	10/31/17
KISSIMMEE MEAT & PRODUCE	KISSIMMEE	FL	12/18/17
KONOIKE- GENERAL, INC.	BELL GARDENS	CA	11/28/17
L & S FARGNOLI MARKET, INC	ENDICOTT	NY	10/20/17
LA MONTANA MEAT MARKET	PASADENA	TX	12/11/17
LA PRADERA MEAT MARKET	COMMERCE CITY	CO	11/28/17
LA SALSA FOODS	EUGENE	OR	10/30/17
LEPAGE'S MARKET	COHOES	NY	11/06/17
LIGHTNING LABELS	DENVER	CO	12/14/17
LITTLE SZECHUAN CHINESE RESTAURANT	GLEN ALLEN	VA	10/25/17
LOU G SIEGEL INC.	BROOKLYN	NY	10/31/17
LP SUBMARINE, INC.	CHICAGO	IL	12/28/17
LUCKY DRAGON HOTEL AND CASINO, LLC	LAS VEGAS	NV	11/20/17
LUCKY HESTER CORNER GROCERY STORE	NEW YORK	NY	11/17/17
LUCKY'S MARKET	TALLAHASSEE	FL	11/20/17
LUCKY'S MARKET	TALLAHASSEE	FL	12/20/17
LUDWIG FOODS INC.	ELK GROVE VILLAGE	IL	11/28/17
LUTHER E. AGEE FARM	LEBANON	TN	12/19/17
M&H FOOD VENDOR INC.	NEW YORK	NY	11/09/17
MAGIC GOURMET TRADING INC.	MILBRAE	CA	11/20/17
MAKOLA MARKET	WORCESTER	MA	11/22/17
MANCHESTER'S CUSTOM SLAUGHTERHOUSE	TIVERTON	RI	12/20/17
MARKET OF CHOICE	WEST LINN	OR	10/30/17
MARK'S MUNCHIES	CHATTANOOGA	TN	10/18/17
MAYLIN GARDEN INC.	BROOKLYN	NY	11/09/17
MCLANE MANTECA	MANTECA	CA	10/18/17
MEAT CITY INC.	LIMA	OH	12/18/17
MEATS ROYALE	BOISE	ID	12/20/17
MECOX BAY DAIRY LLC	BRIDGEHAMPTON	NY	11/06/17
MOUNTAIN FOOD LLC	AURORA	CO	12/01/17
MOUNTAIN VIEW BISON	RUTLAND	VT	12/22/17
MY HOUSE COOKIES, LLC	PHILADELPHIA	PA	11/06/17
NATIONAL GROCERS CORPORATION	SOUTH EL MONTE	CA	11/13/17
NATIONAL SMOKED HOUSE & SAUSAGE INC	BROOKLYN	NY	11/20/17
NEO'S MEAT MARKET	COMPTON	CA	10/10/17
NEW ASIAN SUPERMARKET	DORAVILLE	GA	12/20/17
NEW DICKSON TRADING LLC	LINDEN	NJ	10/04/17
NEW ENGLAND MARKET, LLC	BROCKTON	MA	11/16/17
NIHAO SEAFOOD MARKET	TALLAHASSEE	FL	11/01/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
NKWA FARMS	HAWTHORNE	CA	11/01/17
NORTHEAST SPECIALTY FOODS	WELLS	ME	12/20/17
NYW TRADING LLC	SANDSTON	VA	10/25/17
ORANGE CORPORATION #1 CORP	NEWARK	NJ	11/06/17
PACIFIC COAST MERCANTLE	MONTEREY PARK	CA	12/21/17
PAESAN'S PIZZERIA	LATHAM	NY	11/06/17
PAO MILHO III LLC	NEWARK	NJ	12/05/17
PARK'N SHOP	AUBURN	MA	11/28/17
PATTON FARMS	WOOSTER	AR	11/14/17
PETE'S PRODUCE FARM, LTD.	WEST CHESTER	PA	11/06/17
PHAM FAMILY TRADING, INC.	WESTMINSTER	CA	10/04/17
PIC N SAV	MILTON	FL	11/14/17
POP'S PIZZERIA	PASSAIC	NJ	10/20/17
PREMIUM PET HEALTH LLC	SMITHFIELD	VA	11/22/17
PURITAN FOOD COMPANY, INC.	BOSTON	MA	10/10/17
QQ LIVE POULTRY MARKET	BROOKLYN	NY	11/09/17
QUICK PIK INC.	NEWARK	NJ	11/16/17
RAAVI NAAN KABAB	OLD BRIDGE	NJ	11/20/17
RAINBOW FOOD GROUP INC.	LITTLE FALLS	NJ	11/28/17
RAMALLAH HALAL MARKET	COLONIAL HEIGHTS	VA	10/25/17
RANA HALAL FOODS, INC	JAMAICA	NY	12/04/17
RAYS IMPORTS	SAN ANTONIO	TX	10/20/17
REED'S DAIRY BOISE	BOISE	ID	12/20/17
RESTAURANT DEPOT # 450	KANSAS CITY	MO	11/29/17
REY CHAVEZ DISTRIBUTORS	MIAMI	FL	10/25/17
RIEKER'S PRIME MEATS	PHILADELPHIA	PA	11/20/17
RJLI, INC	WEST CHESTER	PA	11/06/17
S. S. LOGAN PACKING	HUNTINGTON	WV	10/18/17
SAHAI CHAN ASIAN MARKET	AKRON	OH	11/06/17
SANFORD BUTCHER SHOP	SANFORD	ME	10/31/17
SEAVIEW FARM	ROCKPORT	MA	10/31/17
SEDANO'S SUPERMARKET	KISSIMMEE	FL	12/07/17
SHAFFS MEATS	HARPURSVILLE	NY	10/20/17
SHAMROCK FOODS COMPANY	PHOENIX	AZ	10/10/17
SHAMROCK FOODS COMPANY, INC	COMMERCE CITY	CO	10/10/17
SHIINA	NEW YORK	NY	12/18/17
SHOP & SAVE MARKET	DES PLAINES	IL	11/28/17
SMITHFIELD FOODS, INC.	SIoux FALLS	SD	10/18/17
SMOKEHOUSE	MATTAPAN	MA	11/16/17
SONORA DISTRIBUTORS, LLC	CLIFTON	CO	11/28/17
SORIYA MARKET	LYNN	MA	11/21/17
SOUTH STREET SEAFOOD CORP	BRONX	NY	10/19/17
SPOLEM PROVISIONS, LLC	TRENTON	NJ	10/20/17
SPRINGFIELD HALAL LIVE POULTRY	QUEENS VILLAGE	NY	11/09/17
ST. FRANCISVILLE MARKET	ST. FRANCISVILLE	LA	10/03/17
STAUFFERS OF KISSEL HILL	LITITZ	PA	10/10/17
STONE CREEK FARMSTEAD, LLC	WALTON	NY	11/20/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
SUE'S SANDOS, INCORPORATED & SLO NATIVES	SAN LUIS OBISPO	CA	12/07/17
SUNSET FOODS	LONGROVE	IL	10/11/17
SUPER STOP 13	EL PASO	TX	10/31/17
SUPREME DAIRY FARMS	WOONSOCKET	RI	10/10/17
SWAGGERTY SAUSAGE COMPANY	KODAK	TN	12/07/17
SYSCO LINCOLN, INC.	LINCOLN	NE	10/03/17
SYSCO ST. LOUIS, LLC	SAINT CHARLES	MO	10/11/17
T&H FOOD TRADING, INC.	BROOKLYN	NY	12/20/17
TACT INNOVATIONS LLC	KANSAS CITY	MO	12/20/17
TAI FONG TRUCKING INC.	STATEN ISLAND	NY	12/04/17
TASTE OF PUEBLA, INC	KENNETT SQUARE	PA	11/06/17
THE DANISH PASTRY HOUSE	WATERTOWN	MA	10/31/17
THE FRESH MARKET, INC.	BOCA RATON	FL	12/07/17
THE MILK PAIL	WATER MILL	NY	10/17/17
TIANYI ASIAN MARKET	AMHERST	NY	11/09/17
TOM'S CATERING LLC.	LITTLE FALLS	NJ	11/28/17
TWINS SUPERMARKET II	SAIPAN	MP	11/20/17
UNITED WHOLESALE AND TRADING INC.	LONG ISLAND CITY	NY	11/09/17
UNIVERSAL CUSTOMSHOUSE BROKERS, INC.	HUMBLE	TX	10/20/17
US FOODS, INC.	BRIDGEPORT	NJ	10/20/17
USA HAM LLC	HIALEAH	FL	10/03/17
USA LIDA SEAFOOD INC	FLUSHING	NY	10/17/17
V.W. ASIAN FOOD COMPANY	SEATTLE	WA	10/11/17
VALENTINA'S PRODUCE	BETHEL HEIGHTS	AR	12/19/17
VIANDER, INC.	DORAL	FL	10/03/17
VICTORIA LIVESTOCK & POULTRY	NEWARK	NJ	11/28/17
VINH HOAN USA	TUSTIN	CA	11/22/17
VOGT DISTRIBUTING	ALBERT LEA	MN	12/11/17
WAL-MART #1077	TALLAHASSEE	FL	12/07/17
WEISER CLASSIC CANDY	WEISER	ID	10/30/17
WEKALET AL BALAH LLC.	BAYONNE	NJ	10/20/17
WESTMINSTER MEATS, LLC	WESTMINSTER STATION	VT	11/09/17
WHITESVILLE POULTRY	REXVILLE	NY	11/01/17
WILLSON INTERNATIONAL, INC.	TONAWANDA	NY	11/28/17
WILSON'S CURIOUSLY GOOD FOODS, LLC	WEST CHESTER	PA	11/06/17
WINE COUNTRY GATEWAY RVP, LLC	PASO ROBLES	CA	12/07/17
WOLVERINE PACKING CO.	DETROIT	MI	11/20/17
YARWAH AFRICAN FOOD MARKET, LLC	BRISTOL	PA	11/16/17
YASIN ENTERPRISES, INC.	BUFFALO	NY	10/11/17
ZACOALCO SUPER MARKET	BOISE	ID	10/18/17