

QUARTERLY ENFORCEMENT REPORT

January 1, 2016 through March 31, 2016

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 2016

FY 2016 (October 2015 – September 2016)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2015)	1,666,407	24,860	98.5%
Second Quarter (Jan – Mar 2016)	1,680,399	26,564	98.4%
Third Quarter (Apr – Jun 2016)			
Fourth Quarter (Jul – Sep 2016)			
TOTAL	3,346,806	51,424	
Average			98.45%

Table 2. Number of NR Appeals and Status of NR Appeals by Quarter for FY 2016

FY 2016 (October 2015 – September 2016)					
Quarter	Appeals Filed ¹	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2015)	284	94	103	54	33
Second Quarter (Jan – Mar 2016)	388	122	168	49	49
Third Quarter (Apr – Jun 2016)					
Fourth Quarter (Jul – Sep 2016)					
TOTAL	672	216	271	103	82

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. 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 2016**

FY 2016 (October 2015 – September 2016)					
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 2015)	986,015,951	66,320,694	8,172,011	7,283,738	985,127,678
Second Quarter (Jan – Mar 2016)	1,071,852,700	72,352,977	16,503,344	14,760,365	1,070,109,721
Third Quarter (Apr – Jun 2016)					
Fourth Quarter (Jul – Sep 2016)					
TOTAL	2,057,868,651	138,673,671	24,675,355	22,044,103	2,055,237,399

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 2016**

FY 2016 (October 2015 – September 2016)					
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 2015)	7,117,117	2,187,518	997,536	964,111	7,083,692
Second Quarter (Jan – Mar 2016)	6,354,086	1,401,974	227,055	205,581	6,332,612
Third Quarter (Apr – Jun 2016)					
Fourth Quarter (Jul – Sep 2016)					
TOTAL	13,471,203	3,589,492	1,224,591	1,169,692	13,416,304

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 2016

FY 2016 (October 2015 – September 2016)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2015)	38,135,115	52,080	2,246,283,091	8,942,101
Second Quarter (Jan – Mar 2016)	36,314,732	51,504	2,237,082,590	10,880,820
Third Quarter (Apr – Jun 2016)				
Fourth Quarter (Jul – Sep 2016)				
TOTAL	74,449,847	103,584	4,483,365,681	19,822,921

Table 5a. OIEA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2016

FY 2016 (October 2015 – September 2016)										
OIEA Region	First Quarter (Oct – Dec 2015)		Second Quarter (Jan – Mar 2016)		Third Quarter (Apr – Jun 2016)		Fourth Quarter (Jul – Sep 2016)		Total FY 2016	
	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Western	40	104,190	25	15,154					65	119,344
Southwest	23	270,235	23	546,206					46	816,441
Southeast	25	59,930	25	523,420					50	583,350
Northeast	25	156,065	10	44,492					35	200,557
TOTAL	113	590,420	83	1,129,272					196	1,719,692

Table 5b. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2016

FY 2016 (October 2015 – September 2016)										
OFO District	First Quarter (Oct – Dec 2015)		Second Quarter (Jan – Mar 2016)		Third Quarter (Apr – Jun 2016)		Fourth Quarter (Jul – Sep 2016)		Total FY 2016	
	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			3	263,704					3	263,704
Atlanta									0	0
Jackson									0	0
TOTAL	0		3	263,704					3	263,704

¹ There were no OFO detentions first quarter, FY 2016. 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 2016

FY 2016 (October 2015 – September 2016)				
First Quarter (Oct – Dec 2015)	Second Quarter (Jan – Mar 2016)	Third Quarter (Apr – Jun 2016)	Fourth Quarter (Jul – Sep 2016)	Total FY 2016
12	5			17

Table 6b. Prohibited Activity Notices Issued by Establishment or Firm Name (January 2016 – March 2016)

Establishment/Firm Name	City and State	Notice Date
FRY'S FOOD & DRUG	FOUNTAIN HILLS, AZ	01/11/16
GOLDEN GATE MEAT COMPANY	SAN FRANCISCO, CA	01/29/16
KRASDALE FOODS, INC.	BRONX, NY	03/18/16
MARKET ON BROADWAY	PITTSBURGH, PA	02/22/16
SAFEWAY	WHEAT RIDGE, CO	03/25/16

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2016

FY 2016 (October 2015 – September 2016)		
Quarter	Total Actions Initiated¹	Total Actions Closed²
First Quarter (Oct – Dec 2015)	90	89
Second Quarter (Jan – Mar 2016)	68	95
Third Quarter (Apr – Jun 2016)		
Fourth Quarter (Jul – Sep 2016)		
TOTAL	158	184

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
(January 2016 – March 2016)**

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	
ADVANCE PIERRE FOODS INC 00276 M00276 P PORTLAND, ME	07/10/15	09/02/15				X							
CARGILL MEAT SOLUTIONS 00354 M FRESNO, CA	11/06/15	11/16/15						X				01/22/16	
CARGILL MEAT SOLUTIONS CORPORATION 00086R M FORT MORGAN, CO	12/11/15	12/18/15						X					
CLEMENS FOOD GROUP 00791 M00791 P HATFIELD, PA	11/30/15	12/10/15						X				03/14/16	
FOSTER POULTRY FARMS 06137A P FRESNO, CA				03/29/16							X		Firm violated a regulatory control action by removing U. S. Retained tags.
HILLSHIRE BRANDS COMPANY 08080 M08080 P NEWBERN, TN	10/13/15	10/16/15						X				02/11/16	
JBS GRAND ISLAND INC 00969G M GRAND ISLAND, NE	12/30/15	01/11/16						X					
JBS GREEN BAY INC 00562 M GREEN BAY, WI	01/15/16	01/19/16						X				03/30/16	
JBS SOUDERTON INC 01311 M SOUDERTON, PA	12/03/15	12/21/15				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 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	
JBS SWIFT & COMPANY 00995 M LOUISVILLE, KY			04/09/15	04/10/15				X				02/09/16	
			01/28/16	01/29/16			X			X			Firm violated a regulatory control action by repeatedly removing U. S. Retained tags.
JOHN MORRELL & COMPANY 00017D M07613 P SIOUX FALLS, SD	01/07/16	01/13/16						X					
NATIONAL BEEF PACKING COMPANY LLC 00262 M DODGE CITY, KS			01/15/16	01/15/16				X					
PILGRIM'S PRIDE CORPORATION 07091A M07091A P MOUNT PLEASANT, TX			07/27/15	07/29/15			X					03/01/16	
QUALITY PORK PROCESSORS 01620 M AUSTIN, MN	11/12/15	11/19/15	01/20/16	01/20/16				X					
SMITHFIELD FARMLAND CORPORATION 0717CR M CRETE, NE	09/26/15	09/30/15	11/09/15	11/09/15				X				03/02/16	
SWIFT PORK COMPANY 00003W M WORTHINGTON, MN	11/19/15	11/27/15	12/18/15	12/18/15				X					On 1/27/16, firm had appealed the suspension. On 2/16/16, the appeal was denied.
			01/11/16	01/11/16				X					On 1/27/16, firm had appealed the reinstatement of suspension. On 2/16/16, the appeal was denied. On 1/11/16, suspension was reinstated.
SWIFT PORK COMPANY 00003S M MARSHALLTOWN, IA	02/16/16	02/19/16						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 Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
TYSON FRESH MEATS INC 00244I M LOGANSPOUR, IN			08/18/15	08/18/15				X				03/07/16	On 12/12/15, the firm appealed the suspension. On 3/7/16, the appeal was granted and the suspension was rescinded. The case is closed.
			09/17/15	09/17/15				X				03/07/16	On 12/12/15, the firm appealed the reinstatement. On 3/7/16, the appeal was granted and the reinstatement was rescinded. The case is closed.
			10/27/15	10/27/15				X				03/07/16	On 10/27/15, suspension was reinstated.
TYSON FRESH MEATS INC 00245C M DAKOTA CITY, NE	11/13/15	11/17/15						X				02/01/16	
TYSON FRESH MEATS INC 00245E M AMARILLO, TX	02/10/16	02/16/16	03/07/16	03/07/16				X					
TYSON FRESH MEATS INC 00244W M WATERLOO, IA	02/25/16	03/02/16						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
(January 2016 – March 2016)**

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	
ABBYLAND FOODS INC 01633 M17764 P ABBOTSFORD, WI			03/17/16	03/18/16				X					
ABF PACKING INC 19478 M DUBLIN, TX	09/08/15	10/07/15				X						01/29/16	
ADF SAN FRANCISCO 08253 M08253 P SOUTH SAN FRANCISCO, CA	06/12/15	07/30/15			X	X	X						On 3/30/16, case closed by firm's requested voluntary withdrawal.
AMERICAN CUSTOM MEATS LLC 44189 M44189 P TRACY, CA	08/17/15	09/25/15				X	X						
ASPEN FOODS DIV OF KOCH POULTRY CO INC 06790 M01358 P CHICAGO, IL	07/10/15	08/27/15				X						01/21/16	
BATTISTONI ITALIAN SPECIALTY MEATS LLC 02706 M02706 P BUFFALO, NY	01/22/16	02/10/16				X							
BEF FOODS INC 00403A M19878A P SULPHUR SPRINGS, TX			12/14/15	01/25/16		X							
BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX			08/21/15	08/21/15				X				01/20/16	
BOLDER ENTERPRISES 18852 M18852 P DENVER, CO	03/07/16					X	X						

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

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
BRAVO FOODS AND BAKERY LLC 44874 M44874 P STATHAM, GA			03/22/16	03/23/16	X	X	X							
CHAMPLAIN BEEF COMPANY INC 08547 M WHITEHALL, NY	11/17/15	12/08/15				X	X							
COUNTRY FRESH MEATS INC 34589 M34589 P WESTON, WI	09/23/15	09/30/15			X	X						02/01/16		
CREMINELLI FINE MEATS 34644 M SALT LAKE CITY, UT	03/23/16					X								
CROCETTI OAKDALE PACKING 06336 M06336 P BROCKTON, MA			12/08/15	12/09/15	X		X						03/02/16	
DAKOTA PACK INC 21898 M ESTHERVILLE, IA			10/29/15	10/29/15				X					03/21/16	
			12/01/15	12/02/15				X					03/21/16	On 12/1/15, suspension was reinstated.
DALE T SMITH'S 04975 M04975 P DRAPER, UT			08/25/15	08/25/15				X						
			10/16/15	10/16/15				X						On 10/16/15, suspension was reinstated.
DALHART PROCESSING 07050 M07050 P DALHART, TX	08/31/15	10/02/15				X							01/11/16	

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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
DEVAULT PACKING COMPANY INC 09462 M09462 P DEVAULT, PA	10/23/15	11/12/15	02/10/16	02/27/16	X	X	X						
DOUBLE N INC 21495 M21495 P SALEM, NH			03/15/16				X						
E EXCEL FOOD INC 19782 M19782 P ANAHEIM, CA			10/27/15	10/29/15			X						
E N A MEAT PACKING INC 17778 M PATERSON, NJ			02/26/16		X	X				X		03/21/16	Firm operated without benefit of inspection.
EPICUREAN CATERING 45269 M45269 P LAS VEGAS, NV	11/04/15		11/10/15	11/18/15	X	X							
FARMER UNION INDUSTRIES LLC DBA DAKOTA PACK 21898 M ESTHERVILLE, IA	03/18/16	03/28/16			X	X							
FLAGSHIP FOOD GROUP 45574 M45574 P ALBUQUERQUE, NM			01/19/16	02/18/16		X				X			Firm produced adulterated product.
GOLDEN GATE MEAT COMPANY 02840 M02840 P SAN FRANCISCO, CA			02/08/16	02/08/16						X			On 2/15/16, case closed by firm's requested voluntary withdrawal. Firm operated without benefit of inspection.
GOLDEN KRUST PATTIES INC 18781 M18781 P BRONX, NY			12/14/15	12/16/15			X					03/15/16	
GOOD FOOD CONCEPTS dba RANCH FOODS DIRECT 27316 M27316 P COLORADO SPRINGS, CO			10/16/15	10/27/15		X						02/03/16	

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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
GOOD FOOD CONCEPTS dba RANCH FOODS DIRECT 27316 M27316 P COLORADO SPRINGS, CO	11/16/15	12/22/15				X							
H & B PACKING COMPANY INC 13054 M13054 P WACO, TX	11/09/15	11/17/15						X				02/24/16	
HILL MEAT COMPANY 09201 M09201 P PENDLETON, OR			10/27/15	10/27/15						X		02/03/16	Firm violated a regulatory control action by removing U. S. Retain tags.
INTERMOUNTAIN NATURAL LLC 06220A M06220A P SHELLEY, ID	03/04/16	03/24/16			X	X	X						
J F O'NEILL PACKING COMPANY INC 00889A M OMAHA, NE			12/14/15	12/14/15				X				03/10/16	
J H ROUTH PACKING COMPANY 00818 M SANDUSKY, OH			09/23/15	09/23/15				X				02/03/16	
			10/05/15	10/06/15				X				02/03/16	On 10/5/15, suspension was reinstated. On 3/30/16, firm appealed the suspension.
			10/19/15	10/21/15				X				02/03/16	On 10/19/15, suspension was reinstated. On 3/30/16, firm appealed the suspension.
MATADOR PROCESSORS LLC 08711 M08711 P BLANCHARD, OK	02/03/16	02/11/16				X							
MOUNTAIN MEADOWS LAMB CORPORATION 05883 M05883 P DENVER, CO	12/09/15	12/17/15						X					

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

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
NATIONAL MEAT AND PROVISION COMPANY 22022 M22022 P RESERVE, LA	01/07/16	01/29/16				X							
NEW ANGUS LLC 45471 M45471 P ABERDEEN, SD	03/31/16				X	X	X						
NORTH IOWA POULTRY LLC 40185 P STACYVILLE, IA	03/19/15	04/14/15				X							
PEDRO'S TAMALES 07279 M07279 P LUBBOCK, TX			01/04/16	01/05/16		X				X			Firm operated without benefit of inspection.
PERFECTION FOODS COMPANY INC 21762 M21762 P PHILADELPHIA, PA			10/09/15	10/14/15			X					03/23/16	
			11/27/15	12/08/15			X					03/23/16	On 11/27/15, suspension was reinstated.
PITMAN FARMS 27389 M27389 P SANGER, CA	03/11/16				X	X	X						
POLK'S MEAT PRODUCTS INC. 12630 M12630 P MAGEE, MS	08/13/15	08/27/15				X	X					01/14/16	
RED BIRD FARMS 08139 M08139 P ENGLEWOOD, CO	08/11/15	09/18/15				X							
RESER'S FINE FOODS INC dba FRESH CREATIVE FOODS 19888 M19888 P VISTA, CA	01/23/15		02/20/15	04/29/15	X	X	X					03/25/16	

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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
SCHALLER MANUFACTURING CORPORATION 05374 M05374 P ASTORIA, NY	05/13/15	07/10/15				X							
SKY CHEFS INC 34482 M34482 P PITTSBURGH, PA			12/22/15	02/25/16	X	X	X						
SOUTHERN HENS INC 17766 P MOSELLE, MS	04/27/15	06/01/15	08/07/15	08/17/15	X	X	X						
TASTE TRADITIONS OF OMAHA 04219 M04219 P OMAHA, NE	07/17/15	08/19/15	09/10/15	09/14/15		X						03/11/16	
TAYLOR FARMS PACIFIC INC 34013 M34013 P TRACY, CA			10/10/15	10/13/15						X		03/31/16	Firm violated a regulatory control action by removing U. S. Retain tags.
	01/08/16	02/04/16			X	X	X						
TAYLOR'S SAUSAGE INC 06172 M06172 P CAVE JUNCTION, OR			03/10/16	03/14/16					X				
THE CHOP SHOP 44151 M44151 P HAZEL GREEN, KY	03/12/15	03/30/15				X						02/11/16	
TRENTON HALAL PACKING COMPANY 17776 M TRENTON, NJ			01/14/16	01/15/16				X				02/25/16	
TRIPLE J FAMILY FARMS LLC 17466 M BUFFALO LAKE, MN			03/31/16					X					

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

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
WAHOO LOCKER LLC 46434 M46434 P WAHOO, NE	11/09/15	01/11/16			X	X							
WEST MICHIGAN BEEF COMPANY LLC 01816 M HUDSONVILLE, MI	11/09/15	11/13/15						X				02/03/16	
WHOLE FOODS MARKET GROUP INC 20234 M20234 P EVERETT, MA	07/17/15	07/28/15				X	X						
YOSEMITE MEAT AND LOCKER SERVICE 00548 M MODESTO, CA	11/12/15	11/18/15						X				01/20/16	

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

**Table 10. Administrative Actions: Very Small Establishments
(January 2016 – March 2016)**

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	
A & S & SON INC 07885 M07885 P KEANSBURG, NJ	08/21/15	10/22/15			X	X	X					02/22/16	
A DECOITE PACKING HOUSE INC 00580 M HAIKU, HI			10/06/15	12/11/15	X	X	X						
ADESA INTERNATIONAL LLC 44127 M44127 P ONTARIO, CA			12/14/15	12/15/15						X		01/25/16	Firm operated without benefit of inspection.
ADOLF'S MEAT PRODUCTS INC 34651 M34651 P HARTFORD, CT	10/27/15	11/27/15			X	X	X						
ALI INTERNATIONAL INC 11113 M ORLANDO, FL			03/08/16	03/10/16				X					
AMERICAN BUTCHERS LLC 20172 M20172 P BEAVER CITY, NE			12/01/15	12/04/15				X					
			01/12/16	01/13/16				X					On 1/12/16, suspension was reinstated.
APPLIED PROCESS SYSTEMS 31550 G GARLAND, UT			06/01/15	08/06/15			X					01/06/16	
ARSHO MEAT PRODUCT 44834 M44834 P NORTH HOLLYWOOD, CA			04/22/15	08/21/15			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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
AURNISH ENTERPRISES CORPORATION 04566 M04566 P WOODSIDE, NY			11/24/15	12/10/15	X		X					01/26/16	
B & R MEAT PROCESSING 46910 M46910 P WINSLOW, AR	05/07/15	08/24/15	12/23/15	01/08/16	X	X	X						
BILLY C'S JERKY LLC 00948 M WESTFILED, MA	08/11/15	08/28/15				X						02/24/16	
BLOOMFIELD FOOD INC 31824 M31824 P ANAHEIM, CA			08/25/15	09/04/15			X					01/11/16	
BO BO POULTRY MARKET INC 20138 P BROOKLYN, NY			01/20/16	01/21/16			X						
			02/09/16	02/12/16	X		X						On 2/9/16, suspension was reinstated.
BRADLEY'S COUNTRY STORE 11111 M TALLAHASSEE, FL			02/02/16	02/03/16				X					
C AND F MEAT COMPANY 08330 M08330 P COLLEGE GROVE, TN			05/04/15	05/06/15				X				01/21/16	
			05/29/15	06/02/15				X				01/21/16	On 5/29/15, suspension was reinstated.
			09/25/15	09/30/15				X				01/21/16	On 9/25/15, suspension was reinstated.

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

Administrative Actions Pending or Taken at 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	
CALIFORNIA QI LI'S BRAISED CHICKEN LLC 40286 M40286 P FREMONT, CA			03/23/16				X						
CAPE COD CAFÉ FOODS 45123 M45123 P BROCKTON, MA			12/29/15	01/05/16	X		X						
CASCADE FOOD CORPORATION 34664 M LYNDEN, WA			10/28/15	11/04/15				X					
			12/23/15	12/23/15					X			02/25/16	
			01/26/16	01/27/16				X					On 1/26/16, suspension was reinstated.
CEDAR CREEK BEEF JERKY LLC 00293 M00293 P EL DORADO SPRINGS, MO			01/26/16	02/02/16			X						
CHERRY MEAT COMPANY 40106 M CHAPEL HILL, TN			03/30/15	03/31/15				X					
			05/12/15	05/14/15				X					On 5/12/15, suspension was reinstated.
			12/03/15	12/08/15				X					On 12/3/15, suspension was reinstated.
CISNEROS PACKING COMPANY INC 40442 M RAYMONDVILLE, TX	02/27/15	03/17/15	05/14/15	07/06/15		X							
CLUB HOUSE MARKET INC 34148 M34148 P OKLAHOMA CITY, OK	03/29/16					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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
CM & R INC 45394 M45394 P ST PAUL, MN	01/07/16				X	X							
CRAZY CLOVER BUTCHER SHOP 46821 M JAMAICA, VA			01/12/15	10/30/15				X					
CUERITOS AND BOTANAS COAHUILA 18897 M18897 P POMONA, CA			08/28/15		X	X	X						
			09/18/15	10/02/15	X	X	X						On 9/18/15, suspension was reinstated.
			10/28/15	12/09/15	X	X	X						On 10/28/15, suspension was reinstated.
DEL GOULD MEATS INC 05553 M05553 P LINCOLN, NE	12/30/15	02/08/16				X							
DEUTSCHLAND FOODS INC 17410 M17410 P LINDSTROM, MN	08/19/15	08/28/15				X							
EAST CONWAY BEEF AND PORK PROCESSING 09428 M09428 P EAST CONWAY, NH	12/01/15	01/08/16			X	X	X						
ECOFRIENDLY FOODS 21938 M21938 P MONETA, VA			11/12/15	12/16/15				X				03/21/16	
FATBACK PIG PROJECT LLC 44819 M EVA, AL	04/16/15	05/18/15	08/25/15	08/27/15	X	X	X					03/17/16	

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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
FAYETTE PACKING COMPANY INC 06555 M34794 P EADS, TN			04/16/15	04/17/15				X				01/06/16	
			04/23/15	04/29/15				X				01/06/16	On 4/23/15, suspension was reinstated.
FIVE STAR FOODS 40334 M40334 P MIDDLE VILLAGE, NY	09/24/15	10/14/15			X	X	X					03/09/16	
FRUITLAND AMERICAN MEAT 02316 M02316 P JACKSON, MO	10/01/14	11/06/14	05/12/15	05/18/15		X	X						On 1/11/16, case closed by firm's voluntary relinquishment of its Grant of Inspection.
			07/21/15	07/24/15				X					On 1/11/16, case closed by firm's voluntary relinquishment of its Grant of Inspection.
			07/29/15					X					On 1/11/16, case closed by firm's voluntary relinquishment of its Grant of Inspection. On 7/29/15, suspension was reinstated.
GANADERIA SANTIAGO INC 06678 M06678 P PONCE, PR	09/24/15	10/01/15			X	X						03/07/16	
GLIER'S MEATS INC 02139 M02139 P COVINGTON, KY	07/06/15	08/05/15			X	X	X					01/21/16	
GRAYS AND DANNYS INVESTMENTS INC 40244 M40244 P MOORE HAVEN, FL	12/16/15	01/12/16				X	X						
GRIZZLY'S CUSTOM CUTTING INC 21554 M21554 P HUNT, NY			08/06/15	08/10/15				X				02/09/16	

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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
HARMON BROTHERS MEATS INC. 07356 M07356 P WARSAW, KY			03/24/16	03/29/16			X						
HARTMAN'S BUTCHER SHOP 07491 M NEW TRIPOLI, PA	03/29/16								X				
HILLSDALE COUNTY MEATS 10026 M WALDRON, MI			11/18/15	11/20/15			X		X			01/07/16	
HUDSON VALLEY SAUSAGE INC 45423 M45423 P HIGHLAND, NY	02/04/16	03/02/16				X							
HUSE'S PROCESSING INC 13445 M13445 P MALONE, TX	03/15/16								X				
J & D FOODS INC 02314 M ALBUQUERQUE, NM	12/02/15	12/22/15				X						03/25/16	
JAMES MEAT COMPANY INC 08066 M08066 P COOKEVILLE, TN			06/11/15	06/11/15					X			01/22/16	
JIM'S VILLAGE MEATS 05821A M05531 P ROCKVILLE, MO			01/25/16				X						
JJ MEAT COMPANY 04969 M04969 P MADERA, CA	05/22/15	07/01/15	10/01/15	10/08/15	X	X	X					02/23/16	
JONES MEATS & FOOD SERVICES INC 07722 M07722 P RIGBY, ID			03/18/16	03/18/16							X		Firm violated a regulatory control action by removing U.S. retained tags.

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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
JONES RIDGE MEATS 44059 M BURKESVILLE, KY			04/28/15	10/01/15				X					
K & C MEAT PROCESSING 13324 M NAVASOTA, TX	03/07/16	03/11/16				X							
K HEEPS INC 09379 M09379 P ALLEN TOWN, PA	12/04/15	12/16/15				X							
KAPOWSIN MEATS INC 01628 M08111 P GRAHAM, WA	08/11/15	12/04/15				X							
KELLY'S BAR-B-QUE INC 07177 M07177 P WACO, TX	10/26/15	11/10/15				X					02/18/16		
KILICHI BEEF JERKY 45507 M NASHVILLE, TN	12/10/15	01/28/16			X	X							On 03/28/16, firm requested a 30 day voluntary suspension.
KISTLER'S BUTCHER SHOP 44101 M44101 P LOYSVILLE, PA	09/23/15	12/28/15			X	X	X						
KOTA MEATS INC 07644 M07644 P WILLISTON, ND			10/28/15	11/04/15				X					
			02/17/16	02/18/16				X					On 2/17/16, suspension was reinstated.
KULANA FOODS LTD 12445 M12445 P HILO, HI			02/02/16	02/04/16				X					
LANDES FRESH MEATS INC 18691 M18691 P CLAYTON, OH			10/27/15	10/29/15				X			01/07/16		

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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
LAO CHAREUNE 13479 M DALLAS, TX	03/24/16					X							
LEBANESE BUTCHER SLAUGHTER HOUSE INC 31959 M WARRENTON, VA			04/01/15	04/17/15	X	X	X						
			04/22/15	04/28/15	X	X	X			X			On 4/22/15, suspension was reinstated.
			07/10/15	11/06/15			X			X			On 7/10/15, suspension was reinstated. Firm violated a regulatory control action by removing US retain tags. Also, firm operated without benefit of inspection.
LEMAY AND SONS BEEF 09542 M09542 P GOFFSTOWN, NH			08/27/15	09/08/15				X				03/01/16	
	02/04/16	03/01/16				X							
LOVERA GROCERY 13492 M13492 P KREBS, OK	10/13/15	11/03/15	02/25/16	03/15/16	X	X	X						
LUCE'S MAINE GROWN MEATS 20321 M NORTH ANSON, ME	11/05/15	12/18/15			X	X	X						
LUCKY 7 WHOLESALE POT STICKERS 45285 M45385 P SACRAMENTO, CA			12/08/14	04/08/15			X						On 1/14/16, case closed by firm's requested voluntary withdrawal.
M & R CREOLE ENTERPRISE INC 13177A M LAFAYETTE, LA	10/15/15	10/26/15				X						01/29/16	

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	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
MAMA LINA'S 02012 M02012 P SAN DIEGO, CA			11/27/15	12/15/15							X		02/03/16	Firm operated without benefit of inspection and also produced and shipped adulterated product.
MAPLE RIDGE MEATS LLC 31561 M BENSON, VT			12/18/15	12/21/15			X						03/02/16	
MARKS MEAT INC 09265 M09265 P CANBY, OR			09/11/15	09/15/15				X					01/29/16	
MIDWESTERN MEATS 01088 M01088 P MESA, AZ			11/05/15	11/12/15					X				01/14/16	
MISSISSIPPI (MS) STATE UNIVERSITY (MSU) MEAT LABORATORY 45533 M MISSISSIPPI STATE, MS			11/02/15	11/12/15				X						
MONEY SAVER'S MEAT INC 21890 M21890 P LOS ANGELES, CA	06/03/11		06/27/11		X	X	X							On 1/28/16, case closed by firm's requested voluntary withdrawal.
MOUNTAIN MEAT PACKING INC 04979 M04979 P FRUITA, CO			01/12/16	01/14/16				X						
MT ANGEL MEAT COMPANY 09270 M09270 P MOUNT ANGEL, OR			10/14/15	10/15/15				X					02/23/16	
NAMAN'S MEAT COMPANY INC 27429 M27429 P MOBILE, AL			12/16/15	12/18/15			X						03/30/16	
NEW HORIZON CUISINE 44980 M44980 P ANKENY, IA			12/11/14	12/22/14		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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
NEW ROYAL MEAT COMPANY 09307 M09307 P SHORELINE, WA	11/20/15		01/06/16	01/08/16		X							
NEW YORK CUSTOM PROCESSING LLC 17965A M17965A P BRIDGEWATER, NY	03/04/16	03/11/16						X					
OLD FOUR STEAM LLC DBA GARY WEST MEATS 05877 M05877 P JACKSONVILLE, OR			10/06/15	10/07/15					X			01/25/16	
PRODUCTOS ELI 18848 M18848 P HATILLO, PR			11/12/15							X			Firm operated without benefit of inspection.
RAFAEL PROCESSOR WHOLESALE INC 45614 M45614 P GARDENA, CA			03/04/16	03/09/16					X				
RESPONSIBLE TRANSPORTAITON 45099 M45099 P SIGOURNEY, IA	01/20/16		02/01/16	02/08/16	X	X	X						
RHODE ISLAND BEEF AND VEAL INC. 05300 M JOHNSTON, RI	09/02/15	10/01/15			X	X	X					01/27/16	
ROYAL FROZEN FOODS 20585 M20585 P LOS ANGELES, CA			09/25/15	11/14/15	X	X						02/02/16	
RUDY'S MEAT PROVISIONERS LLC 46427 M46427 P PORTLAND, OR	01/15/16	02/03/16				X							
SALUMERIA OLDANI LLC 00347 M ST LOUIS, MO	04/02/15	05/06/15				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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
SCHRADER FARMS MEAT MARKET 44950 M44950 P ROMULUS, NY	06/23/15	08/04/15				X						02/02/16	
	11/02/15	11/18/15						X				03/14/16	
SHIRK'S MEAT 18894 M DUNDEE, NY			05/21/15		X	X	X			X			On 6/16/15, case closed based on firm's notification they would no longer produce product under the specific HACCP process.
SON AND SONS TRADING COMPANY INC 34296 M34320 P BROOKLYN, NY	10/09/15	11/03/15					X					03/16/16	
SPRING PRAIRIE HUTTERIAN BRETHERN INC 18927 M18927 P HAWLEY, MN	08/13/15	08/27/15			X	X	X						
SPRINGFIELD MEAT COMPANY 09704 M RICHLANDTOWN, PA			11/10/15	11/12/15				X				03/09/16	
STRIPLING'S GENERAL STORE 08404 M08404 P MOULTRIE, GA	09/03/15	09/14/15	11/18/15	11/18/15				X				03/21/16	
T G MEAT CENTER 34243 M34243 P EAST BERNARD, TX	01/21/16	02/04/16				X							
THE MEAT SHOP 45468 M LANCASTER, KY			05/06/15	05/08/15				X				03/08/16	
THE ROYAL BUTCHER LLC 32158 M32158 P BRAINTREE, VT			11/11/15	11/12/15				X				03/01/16	

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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
THOMA MEAT MARKET 09714 M09714 P SAXONBURG, PA			01/20/16	01/22/16				X				03/29/16	
TOOLE VALLEY MEAT 20594 M20594 P GRANTSVILLE, UT			03/28/16	03/31/16				X					
TOP CHOICE CUSTOM MEATS 33845 M WILLIAMSBURG, KY			07/09/15	07/14/15				X				02/23/16	
			08/12/15	09/01/15				X				02/23/16	On 8/12/15, the suspension was reinstated.
UNIVERSITY OF GEORGIA MEAT PLANT 07421A M07421A P ATHENS, GA			11/05/15	11/06/15				X					
VALLEY MEAT PACKING CORPORATION 04488 M04488 P NEWARK VALLEY, NY			01/26/16	01/27/16				X					
VITCO MEATS 45181 M SAN LUIS OBISPO, CA	12/22/15	01/22/16				X							
WEAVER MEATS INC 19894 M19894 P PAINESVILLE, OH			01/26/16	02/01/16	X	X	X						
WEST LOOP SALUMI COMPANY 44825 M44825 P CHICAGO, IL	02/05/15	03/24/15	07/27/15	11/17/15	X	X	X					02/22/16	
WING Y INC 18449 M18449 P BROOKLYN, NY			12/07/15	12/23/15	X		X					03/29/16	

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>	
WOOD'S MEAT PROCESSING INC 08120 M08120 P SANDPOINT, ID			01/20/16	01/25/16				X					
	02/22/16					X	X						
YODER BROTHERS MEAT PROCESSING 17301 M17301 P PARIS, TN			01/21/15	01/22/15				X				01/06/16	
			06/03/15	06/05/15				X				01/06/16	On 6/3/15, suspension was reinstated.
YURIS FOOD LTD 45020 M45020 P HOUSTON, TX						X							On 4/11/14, a withholding action was taken.
ZYK ENTERPRISES INC 09325 M DUVALL, WA	09/17/15		10/23/15	11/19/15		X						03/28/16	

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

**Table 11. Food Safety Adjudicatory Actions¹
(January 2016 – March 2016)**

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 12. Withdrawal or Denial for Unfitness Actions
(January 2016 – March 2016)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
D & H MEATS, LLC JARED L FRY, OWNER VANLUE, OHIO	10/07/15				FSIS filed a complaint to refuse to provide Federal inspection services to the firm based on Mr. Fry's two misdemeanor convictions on charges related to the application of official State marks of inspection to product that had not been inspected and passed.
LAKE'S FARM RAISED CATFISH, INC. JOHN H. LAKE, CO- OWNER DUNDEE, MS	02/26/16			03/01/16	The firm and Mr. Lake entered into a Consent Decision and Order (Order) with FSIS. The Order contains measures such as the development of a Standards of Conduct Policy and Program, and imposes ethics training, recordkeeping, and other measures to ensure compliance with FSIS statutory and regulatory requirements. Concurrently FSIS filed a complaint refusing inspection services based on the convictions of Mr. Lake on two felony DUI counts.
MIDAMAR CORPORATION JALEL AOSSEY AND YAHYA NASSER AOSSEY, OFFICIALS CEDAR RAPIDS, IA	02/24/16			02/29/16	The firm and Messrs. Jalel and Yahya Nasser Aosseay entered into a Consent Order with FSIS based on an administrative unfitness matter and as part of the terms of a Settlement Agreement with the United States Attorney's Office for the Northern District of Iowa. The firm and Jalel Aosseay were convicted of one felony count for conspiracy in violation 18 U.S.C. § 371. Yahya Nasser Aosseay was convicted of two misdemeanor counts in violation 21 U.S.C. § 610(c)(1)(b). The Order requires operational and financial divestiture of Jalel Aosseay and contain measures that increase regulatory oversight to ensure future compliance with statutory and regulatory requirements.

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
NORTH AMERICAN HALAL FOOD INDUSTRIES, INC JALEL AOSSEY AND YAHYA NASSER AOSSEY, OFFICIALS CEDAR RAPIDS, IA	02/24/16			02/29/16	The firm and Messrs. Jalel and Yahya Nasser Aosse entered into a Consent Decision and Order with FSIS based on an administrative unfitness matter and as part of the terms of a Settlement Agreement with the United States Attorney's Office for the Northern District of Iowa. Jalel Aosse, was convicted of one felony count conspiracy in violation of 18 U.S.C. § 371 and Yahya Nasser Aosse was convicted on two misdemeanor counts for violation of the FMIA. The Order requires operational and financial divesture of Jalel Aosse and contain measures that increase regulatory oversight to ensure future compliance with statutory and regulatory requirements.
TANKS MEAT INC ERIC AND KURT AMSTUTZ, CO-OWNERS SOUTH ELMORE, OH	03/29/16			03/29/16	The firm and Messrs. Eric and Kurt Amstutz, entered into a Consent Decision and Order (Order) with FSIS. This action was based on the convictions of Mr. Eric and Kurt Amstutz on three misdemeanor counts for offering for sale uninspected meat products. The Order contains measures such as hiring a Corporate Ethics and Compliance Officer, development of a Standards of Conduct Policy and Program, ethics training, recordkeeping, and other measures to ensure compliance with statutory and regulatory requirements.

**Table 13. Exempt Actions
(January 2016 – March 2016)**

Firm	Administrative Complaint	Consent Agreement	Administrative Hearing	Decision and Order	Action Summary
5 ALARM SMOKEHOUSE AND CUSTOM BUTCHERING KIRK MCQUEEN, OWNER MT. PLEASANT, MI	06/19/15				FSIS served a Notice of Ineligibility (NOI) to the firm and Mr. McQueen to terminate custom exempt operations based on the firm's failure to maintain and operate in a sanitary manner, which resulted in the direct adulteration of product and other documented deficiencies.
EL BADIA HALAL LIVE POULTRY INC. MUFID SAWAID, OWNER BROOKLYN, NEW YORK	11/20/15	02/10/16			The firm and Mr. Sawaid entered into a Stipulation and Consent Agreement (Consent) with FSIS that requires the firm to develop, implement, and maintain compliance programs to ensure that operations are conducted in a sanitary

Firm	Administrative Complaint	Consent Agreement	Administrative Hearing	Decision and Order	Action Summary
					manner; products are not adulterated and are appropriately labeled; recordkeeping and other measures are met to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS served a Notice of Ineligibility (NOI) to the firm and Mr. Sawaid to terminate custom and small enterprise exempt operations based on the firm's failure to maintain and operate in a sanitary manner, resulting in the direct adulteration of custom and small enterprise exempt products and other serious regulatory deficiencies.

**Table 14. Administrative Civil Penalties
(January 2016 – March 2016)**

Firm	Administrative Complaint	Administrative Consent Decision	Administrative Hearing	Administrative Order	Administrative Stipulation Agreement	Action Summary
MAKEDONIA DAIRY, INC ASTORIA, NY					02/26/16	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$660.

VI. CIVIL ACTIONS

**Table 15. Seizure Actions¹
(January 2016 – March 2016)**

Firm	Civil Complaint	Civil Decree of Forfeiture	Action Summary
NONE			

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

**Table 16. Civil Injunction Actions
(January 2016 – March 2016)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
CLAUDIO O. LOPEZ QUEVEDO, D/B/A CLAUDIO O. LOPEZ CAROLINA, PR	11/30/15			FSIS filed a complaint to permanently enjoin the firm for repetitive sale and transport, in commerce, of uninspected and mislabeled meat and poultry food products for human consumption in violation of the FMIA and PPIA.

**Table 17. Other Civil Actions¹
(January 2016 – March 2016)**

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 Actions¹
(January 2016 – March 2016)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
NONE					

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

**Table 19. Pre-Trial Diversion and Other Actions¹
(January 2016 – March 2016)**

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 2016**

FY 2016 (October 2015 – September 2016)					
OIEA Office	First Quarter (Oct – Dec 2015)	Second Quarter (Jan – Mar 2016)	Third Quarter (Apr – Jun 2016)	Fourth Quarter (Jul – Sep 2016)	Total FY 2016
Western Region	37	64			101
Southwest Region	20	36			56
Southeast Region	41	65			106
Northeast Region	71	127			198
Headquarters	16	3			19
TOTAL	185	295			480

**Table 20b. Notices of Warning Issued by OIEA
by Firm or Establishment Name
(January 2016 – March 2016)**

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
3D'S KITCHEN	BARRIGADA	GU	03/14/16
A C PRODUCE	ATLANTIC CITY	NJ	01/27/16
A&S FINE FOODS ITALIAN CATERING	PORT JEFFERSON STATION	NY	02/04/16
AAA MARKET, LLC	WATERBURY	CT	02/12/16
ACC FOODS, LLC	THOROFARE	NJ	03/02/16
ALBERT USTER IMPORTS INC.	GAITHERSBURG	MD	02/18/16
ALLIED FOOD SERVICE INC	ROME	GA	03/02/16
ALMACEN CASH & CARRY RUBY	SAN GERMAN	PR	03/25/16
ALMEDINA HALAL LIVE POULTRY	JAMAICA	NY	03/08/16
AMERICAN CUPS & PLATES INC.	SAN MARCOS	CA	03/10/16
ANA'S WHOLESALE INC.	WASHINGTON	DC	02/25/16
ARIA RESORT & CASINO, LLC	LAS VEGAS	NV	02/01/16
ARTIZONE ILLINOIS LLC	BENSENVILLE	IL	02/09/16
ART'S INTERNATIONAL BAKERY INC.	RAYNHAM	MA	01/27/16
ASIAN GROCERY MARKET	ARLINGTON	VA	02/03/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
ASLAM'S FARM	BLAINE	WA	02/17/16
ASTRA FOODS, INC	UPPER DARBY	PA	01/27/16
ASTRA FOODS, INC.	ASTON	PA	01/27/16
ATGO INDUSTRIES, INC.	TYLER	TX	02/11/16
B & B POULTRY CO. INC.	NORMA	NJ	01/14/16
B & B VARIETY AND DISCOUNT GROCERY	BESSEMER CITY	NC	02/03/16
B & V ENTERPRISES, INC.	Los Angeles	CA	01/06/16
BAGUETTE LA KAY	CAMBRIA HEIGHTS	NY	03/09/16
BEAVERTON FOODS	HILLSBORO	OR	03/08/16
BELTEX CORPORATION	FORT WORTH	TX	02/26/16
BENNIE'S POULTRY & MEAT PURVEYORS	PHILADELPHIA	PA	03/31/16
BENNIE'S POULTRY & MEAT PURVEYORS	PHILADELPHIA	PA	03/24/16
BENNIE'S POULTRY & MEAT PURVEYORS	PHILADELPHIA	PA	03/11/16
BERKELEY BOWL MARKETPLACE	BERKELEY	CA	02/29/16
BEST OF BREED FARM	SANGER	CA	02/01/16
BIERY CHEESE CO.	LOUISVILLE	OH	03/24/16
BLUE GRASS PROVISION COMPANY, INC.	CRESCENT SPRINGS	KY	02/18/16
BLYSTONE FARM	CANAL WINCHESTER	OH	03/25/16
BROCK'S MEAT PROCESSING, LLC	ESTO	FL	02/03/16
C & R FOOD SERVICE, INC.	MT MORRIS	NY	02/12/16
C.H. ROBINSON INTERNATIONAL, INC	ATLANTA	GA	02/22/16
CAPORELLA'S BELLA CUCINO, INC.	UNIONTOWN	PA	03/08/16
CHARANGA CATERING	HIALEAH	FL	03/10/16
CIRCLE S FARMS	LEBANON	TN	02/18/16
CM & R INC	ST. PAUL	MN	02/09/16
COAST MARKETING COMPANY INCORPORATED	SAN LUIS OBISPO	CA	02/18/16
CODEN GROCERY	CODEN	AL	01/28/16
COGMAN'S CREEK CATTLE COMPANY	WEST HAVEN	VT	01/04/16
COMPARE SUPERMARKET	BROOKLYN	NY	02/11/16
CONTINENTAL TRANSPORTATION SOLUTIONS INC	BENSENVILLE	IL	02/09/16
COOKING FROM THE HEART	PEMBROKE	MA	02/11/16
COORS MINI MART CHEVRON	ALBUQUERQUE	NM	03/31/16
COUNTRY CAFE	LOCKEFORD	CA	02/29/16
CREATION GARDENS	LOUISVILLE	KY	02/24/16
CRISTI'S DELI	FALLS CHURCH	VA	02/25/16
CROSSFIT UNDIVIDED LLC	OAKDALE	NY	01/04/16
CRUZ BEST FOODS, EST. 34284	YIGO	GU	02/01/16
CSM BAKERY SOLUTIONS	TUCKER	GA	02/22/16
CURE HOUSE	LOUISVILLE	KY	02/24/16
D & D CATERING RETAIL	HIALEAH	FL	03/10/16
D&D CATERING INC	HIALEAH	FL	03/10/16
D&H MEATS COMPANY, LLC	CEDAR RAPIDS	IA	03/10/16
DACY MEADOWS FARM	WESTPORT	NY	02/16/16
DANIEL L. VESQUE	SECAUCUS	NJ	01/28/16
DAYLIGHT DONUTS	SILOAM SPRINGS	AR	03/10/16
DAYLIGHT DONUTS	SPRINGDALE	AR	01/21/16
DB MAIL ORDER - DI BRUNO BROS., LLC	PHILADELPHIA	PA	01/20/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
DEE'S FOOD SERVICE	ALBUQUERQUE	NM	02/23/16
DEL MONTE MEATS, LLC	POCATELLO	ID	01/11/16
DELICIAS & EMPANADAS INC.	PASSAIC	NJ	01/27/16
DELIGHTFUL PASTRIES INC	CHICAGO	IL	02/09/16
DISCOUNT GROCERY AND TOBACCO OUTLET	CEDARTOWN	GA	03/02/16
DOOR TO DOOR ORGANICS	KANSAS CITY	MO	02/29/16
DOUBLE D MEAT INC.	BOGALUSA	LA	02/03/16
DUE AMICI IMPORTS INC.	DEER PARK	NY	02/04/16
EAGLE FOODS, INC	SUN VALLEY	CA	03/17/16
ECONO	ISABELA	PR	01/21/16
ES FOODS	WOODBURY	NY	03/25/16
EURO MARKET	DUBLIN	OH	01/06/16
EURO MARKET, LLC	BROOMALL	PA	02/04/16
EXCELLENT MEATS, LLC	TOMS RIVER	NJ	02/23/16
EXOTIC SAUCE PACKAGING, INC.	SCOTTSDALE	AZ	03/03/16
FAMILY FRIENDLY FARMS	GRASS VALLEY	CA	02/01/16
FAST MART	N. DIGHTON	MA	01/27/16
FIJI JAMAAT UL ISLAM OF AMERICA	SOUTH SAN FRANCISCO	CA	02/17/16
FITLIFE FOODS LLC	PLANT CITY	FL	03/14/16
FLORES BROTHERS INC.	BELL GARDENS	CA	03/16/16
FOSSIL FARMS, LLC	BOONTON	NJ	02/29/16
FRATELLI BERETTA USA, INC.	MT. OLIVE	NJ	01/20/16
FRESH SELECT, INC.	PHOENIX	AZ	03/03/16
FRUIT & PRODUCE INC	PHILADELPHIA	PA	01/14/16
FRUITLAND AMERICAN MEAT	JACKSON	MO	02/29/16
G AND S MEAT AND FOOD COMPANY	ALBUQUERQUE	NM	02/23/16
GARDEN KIMCHEE	HARMON	GU	03/14/16
GARDEN OF SPICES FARM	GREENWICH	NY	01/04/16
GEORGE MEAT MARKET INC.	NEW YORK	NY	02/02/16
GOLD OAK HILL FARM	LEWISBURG	TN	03/25/16
GOODLINE	AVENTURA	FL	02/18/16
GOURMET EXPRESS MARKETING INC	ADDISON	IL	03/25/16
GRAND FOOD SERVICE INC.	PHILADELPHIA	PA	01/27/16
GRAND WESTERN	FORT LAUDERDALE	FL	03/10/16
GREATER OMAHA PACKING COMPANY, INC	OMAHA	NE	03/09/16
GREEN GODDESS FOODS	LAKE PLACID	NY	02/16/16
GREEN ISLAND LIVE POULTRY	BRONX	NY	03/08/16
GREEN STAR FARMS	SEBASTOPOL	CA	02/01/16
GREYROCK FARM	CAZENOVIA	NY	01/04/16
GRUBMARKET, INC.	NEWARK	CA	02/01/16
GUMMER WHOLESAL, INC	HEATH	OH	01/04/16
HAI LUA SUPERMARKET	RANDOLPH	MA	02/24/16
HANS KISSLE COMPANY	HAVERHILL	MA	03/25/16
HAROLD GONZALEZ CATERING	MIAMI	FL	03/10/16
HA-TIEN MARKET	WORCESTER	MA	02/01/16
HENRYS FOODS INC	ALEXANDRIA	MN	03/08/16
HILLCREST HUTTERIAN BRETHREN, INC.	GARDEN CITY	SD	03/09/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
HOPKINS STREET BAKERY	BERKLEY	CA	02/29/16
HORNSTRA DAIRY FARM	NORWELL	MA	02/11/16
HUDSON CO., INC.	MENDOTA HEIGHTS	MN	03/10/16
ICON MEALS INCORPORATED	FRISCO	TX	03/21/16
IDEAL MEATS INC	LONG ISLAND CITY	NY	03/02/16
INTERNATIONAL DELI & FOOD, LLC	SOUTH RIVER	NJ	03/11/16
INTERNATIONAL PROTEIN LLC	FORT LEE	NJ	01/28/16
IRV AND SHELLY'S FRESH PICKS	NILES	IL	02/09/16
IVY SUPPLY INC.	BROOKLYN	NY	02/04/16
J. E. EXPORT	CALEXICO	CA	03/23/16
JAVI'S PARRILLA LLC	OAKLAND	CA	02/29/16
JENNY'S SUPERMARKET	VINELAND	NJ	01/04/16
JERKY ADDICT CARNE SECA	RIO RANCHO	NM	03/31/16
JOE'S CAFE	WINDSOR	CT	01/26/16
JONES COUNTRY MEATS	CLIMAX	GA	03/10/16
JOSE SANTIAGO, INC.	BAYAMON	PR	01/21/16
K & M MEAT COMPANY, INC.	VERNON	CA	03/10/16
KABAYAN RESTAURANT	FORT WASHINGTON	MD	03/02/16
KARL'S CRAFT SOUP	OAK PARK	IL	02/02/16
KARL'S SAUSAGE KITCHEN	PEABODY	MA	03/31/16
KAST DISTRIBUTORS, INC.	CARNEYS POINT	NJ	02/23/16
KEELEY FOOD SERVICE INC	CHICAGO	IL	03/24/16
KENT COLD STORAGE, INC.	FIFE	WA	03/10/16
KIEV MARKET	SPOKANE VALLEY	WA	03/10/16
KIRIN PRODUCE	BOSTON	MA	02/24/16
KYLIE SPOONER FARM LAMB	WEST EDMESTON	NY	01/04/16
KYRIE GLOBAL	GREENSBORO	NC	03/16/16
LA BAGUETTE SHOP	HOLLS	NY	03/09/16
LA CONDESA, LLC	SPRINGFIELD	OH	01/04/16
LA DOMINICANA SUPERMARKET	PASSAIC	NJ	01/26/16
LA GALERE, LLC	MIAMI	FL	03/14/16
LA GUSTOSA FOOD PRODUCTS AND IMPORTS INC.	FRANKLIN SQUARE	NY	02/02/16
LA HISPAMEX FOOD PRODUCTS, INC.	CICERO	IL	03/17/16
LA MICHOACANA MEAT MARKET #46	HOUSTON	TX	03/16/16
LA MICHOACANA MEXICAN MARKET #7	COLUMBUS	OH	01/04/16
LA MONTINA	MIAMI	FL	01/28/16
LAKE GROCERY	WILLOW LAKE	SD	03/09/16
LAMM FOOD SERVICE INC	LAFAYETTE	LA	03/10/16
LAS ALONDRA'S LLC	SALINA	KS	03/07/16
LASZLO KRAMER	FRENCH CAMP	CA	03/31/16
LAZARITO LUNCH BOX	HIALEAH	FL	03/10/16
LE COIN TROPICAL	BAY SHORE	NY	03/09/16
LEASA INDUSTRIES COMPANY, INC.	MIAMI	FL	02/22/16
LIN FOOD MART	YORK	PA	02/23/16
LINEAGE LOGISTICS GREELEY	GREELEY	CO	03/10/16
LOS VINALEROS CATERING	HIALEAH,	FL	03/10/16
LUCKY PALACE INC.	BOSSIER CITY	LA	02/25/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
LUEN FONG FOOD & PRODUCE INC	PHILADELPHIA	PA	03/24/16
LYN'S	TAMUNING	GU	03/14/16
MADISON PLAZA 1 CORP	PATERSON	NJ	01/27/16
MANILA CENTRAL MARKET & RESTAURANT	TURNERSVILLE	NJ	02/23/16
MARGARITAS TROPICAL SMOOTHIES 1 LLC	CLIFTON	NJ	01/26/16
MARIN PASTA WORKS ORGANIC ARTISAN FRESH PASTAS	SAN RAFAEL	CA	03/08/16
MARIN SUN FARMS	PETALUMA	CA	02/01/16
MARISA MAGNELLI	FAYETTE CITY	PA	03/08/16
MARIVEL ANTOJITOS LATINO RESTAURANT	TEMPLE HILL	MD	02/03/16
MEDINA MEATS, INC.	LITCHFIELD	OH	03/24/16
MEKONG INTERNATIONAL FOODS	WORCESTER	MA	02/11/16
MID-HUDSON ASIAN MARKET	WAPPINGERS FALLS	NY	02/04/16
MIVILA FOODS	CALVERTON	NY	03/25/16
MONCHING'S LLC	MONTGOMERY VILLAGE	MD	03/02/16
MONOGRAM MEAT SNACKS	MARTINSVILLE	VA	03/16/16
MONTREAL POUTINE	SARATOGA SPRINGS	NY	03/24/16
MORALES BROTHER'S DISTRIBUTING, LLC	OKLAHOMA CITY	OK	03/07/16
MOSCOW NIGHTS	PORTLAND	OR	02/22/16
MOSIER'S FAMILY FARM	COTTONDALE	FL	02/03/16
MOUNTAIN MEADOWS LAMB CORPORATION	DENVER	CO	01/08/16
MOUNTAIN STATES ROSEN VEAL, LLC	BRONX	NY	03/02/16
MOUNTAIN VIEW HUTTERITE COLONY	BROADVIEW	MT	01/11/16
MOZART BAKERY	HARMON	GU	02/01/16
MR SPECIAL	HORMIGUEROS	PR	01/06/16
MUSCLE UP PALEO	BAY PORT	NY	01/04/16
NATIONAL FISH AND SEAFOOD INC	GLOUCESTER	MA	03/25/16
NATURE'S ONE, INC.	LEWIS CENTER	OH	02/18/16
NAVARRETE FOODS	CHARLESTOWN	MA	02/24/16
NEBRASKALAND, INC	BRONX	NY	02/11/16
NEST FOOD	TAMUNING	GU	02/17/16
NEW BAY SHORE HALAL MEAT & GROCERY INC.	BAY SHORE	NY	02/26/16
NEW DAY TOP TRADING INC.	NEW YORK	NY	02/02/16
NEW ENGLAND MARKET, LLC	BROCKTON	MA	03/02/16
NEW GOLD LABEL INTERNATIONAL FOOD INC.	BROOKLYN	NY	01/06/16
NEW SHUN FENG TRADING INC	WOODSIDE	NY	02/02/16
NEW YORK MART	QUINCY	MA	01/27/16
NEW YORK MEAT AND FISH MARKET	BRONX	NY	03/08/16
NOVEDADES ESPINOZA	BRIDGETON	NJ	01/04/16
NOVELART MANUFACTURING COMPANY	CINCINNATI	OH	01/26/16
NUTRITION S'MART OF NEW TAMPA LLC	WESLEY CHAPEL	FL	03/14/16
NUTRITION S'MART OF WESTCHASE LLC	TAMPA	FL	03/14/16
NYWP ENTERPRISE, LLC	MCKEES ROCKS	PA	03/31/16
OLD WORLD SPICES & SEASONINGS, INC.	OVERLAND PARK	KS	03/07/16
OPTIMUS INC	MIAMI	FL	02/03/16
ORIENTAL FOOD MARKET	LYNN	MA	02/12/16
ORIENTAL GROCERIES LLC	NORTH WINDHAM	CT	02/02/16
P.C. FOOD COMPANY, INC.	ROSEMEAD	CA	01/13/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
PACIFIC MARKET	SEBASTOPOL	CA	03/01/16
PANE PAN 2, INC	MIAMI	FL	03/10/16
PARKER INTERNATIONAL INC.	SALT LAKE CITY	UT	03/29/16
PASION DEL CIELO-DADELAND	MIAMI	FL	03/10/16
PELICAN MARINE DISTRIBUTORS	Houston	TX	01/21/16
PELICAN MARINE DISTRIBUTORS, LLC	HOUSTON	TX	01/21/16
PENSKE LOGISTICS	SHELBYVILLE	IN	03/24/16
PHU CUONG MARKET	DORCHESTER	MA	02/04/16
PITTSBURGH FRESH, LLC	PITTSBURGH	PA	02/01/16
PLEASANT HOUSE CENTRAL KITCHEN	CHICAGO	IL	02/09/16
PORT CROSSFIT	PORT JEFFERSON STATION	NY	01/04/16
PREMIER FOODS CO., A BUSINESS TRUST	CORINNE	UT	01/11/16
QUALITY BONELESS BEEF, LLC	WEST FARGO	ND	03/09/16
QUALITY PROVISIONS LLC	LAKEWOOD	NJ	02/23/16
QUEEN BAKERY	NEW YORK	NY	02/01/16
QUEENS MEAT	ASTORIA	NY	02/04/16
RABASH INTERNATIONAL, LLC	WORCESTER	MA	01/04/16
RAJBHOG FOODS, INC.	JERSEY CITY	NJ	02/23/16
RANCHER'S BEST WHOLESALE MEATS INC	STATEN ISLAND	NY	02/02/16
RESTAURANT DEPOT	RIVIERA BEACH	FL	01/28/16
RESTAURANT DEPOT	RICHMOND	VA	02/18/16
RESTAURANT SUPERSTORE	PROVIDENCE	RI	02/02/16
RIVER CITY BIOLOGICALS, INC.	CAPE GIRARDEAU	MO	02/11/16
RM CASH & CARRY, INC.	MOCA	PR	02/03/16
ROCHE BROS. SUPERMARKET # 113	QUINCY	MA	03/08/16
ROUTE 66 CASINO	ALBUQUERQUE	NM	02/23/16
RU'S PIEROGI, LLC	BUFFALO	NY	02/02/16
S & W WHOLESALE FOODS, LLC	HAMMOND	LA	02/03/16
SAL'S MEAT MARKET	MASSAPEQUA PARK	NY	03/24/16
SAM'S FOOD STORES INC.	BROCKTON	MA	02/11/16
SANFILLIPO'S CASH & CARRY	COLUMBUS	OH	03/25/16
SANTA VENETIA MARKET	SAN RAFAEL	CA	03/01/16
SAUDAGAR CASH & CARRY	HAYWARD	CA	02/16/16
SAUS	BOSTON	MA	03/31/16
SAVE LOGISTICS, INC.	GUAYNABO	PR	02/18/16
SCOTTY'S MARKET	SAN RAFAEL	CA	03/08/16
SERENDIPITY SALES INC.	MONTCLAIR	CA	03/31/16
SHAPE LOVERS	DORAL	FL	03/14/16
SHEGIAN BROS, LLC	Van Nuys	CA	01/06/16
SHIRAZI DISTRIBUTING	BOSTON	MA	02/02/16
SLO COAST JERKY, LLC	GROVER BEACH	CA	02/18/16
SNAPP'S FERRY PACKING	AFTON	TN	02/18/16
SOERGEL ORCHARDS, INC.	WEXFORD	PA	02/01/16
SONNY'S PIZZA INC.	EVERETT	MA	03/08/16
SOUTHERN BAY SEAFOOD, INC.	ARLINGTON	TX	03/11/16
SPRINGFIELD HALAL LIVE POULTRY	QUEENS VILLAGE	NY	02/01/16
SQUIRES MEATS	STALLINGS	NC	02/26/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
STATION 1	GENTRY	AR	03/10/16
STRONG STOCK FARM	KNOXVILLE	TN	02/18/16
SUPER MART	TAMUNING	GU	02/01/16
SUPER SAVE FOOD MARKET LLC	LAKWOOD	NJ	03/11/16
SWANSBORO HEALTH AND FITNESS	SWANSBORO	NC	03/21/16
SWANSON MEATS INC	MINNEAPOLIS	MN	03/10/16
T&H FOOD VENDING SUPPLY	LONG ISLAND CITY	NY	03/08/16
T.P. CO. INC.	SAN FRANCISCO	CA	03/31/16
TARGET	THORNTON	CO	03/08/16
TASTE CHINA RESTAURANT	BOSSIER CITY	LA	02/25/16
THE CD HARTNETT COMPANY	FORT WORTH	TX	02/26/16
THE FARMERS PLACE	SOUTH EDMESTON	NY	01/04/16
THE KROGER CO.	SHELBYVILLE	IN	03/24/16
THOO MOEI KLO KAREN STORE, LLC	SYRACUSE	NY	03/11/16
TONG DEE ASIAN MARKET	WOONSOCKET	RI	03/24/16
TRIPLE N GLOBAL ENTERPRISE INC	OZONE PARK	NY	03/09/16
TRU-FIT HEALTH & SUPPLEMENTS	MIDWAY PARK	NC	03/21/16
TRUONG INC.	SYRACUSE	NY	03/31/16
TUMON HEIGHTS STORE	TAMUNING	GU	02/01/16
TX SMOKEHOUSE	BACLIFF	TX	02/09/16
UR MARKET	DEDEDO	GU	02/01/16
URBAN TURBAN LLC	LAS VEGAS	NV	02/01/16
V. G. SALES, LLC	LUMBERTON	NJ	01/04/16
VARIETY FOODS, LLC	SIOUX FALLS	SD	03/09/16
VEGE ONE	CITY OF INDUSTRY	CA	02/18/16
VERANDA ASIAN MARKET	PORTLAND	ME	02/26/16
VIRGINIA PACKING LLC	TOANO	VA	02/03/16
VIZ CATTLE CORPORATION	IRVINE	CA	03/23/16
VP RACING FUELS	SPRINGDALE	AR	01/21/16
W&L TRADING INC.	BROOLYN	NY	02/02/16
WENNEMAN MEAT CO., INC	ST. LIBORY	IL	02/29/16
WEST LAKE FOODS INC	HOUSTON	TX	02/25/16
WESTSIDE DISTRIBUTORS, LLC	RIO GRANDE	NJ	02/02/16
WILD GINGER INC.	MAPLEWOOD	NJ	02/02/16
WILD PENNSYLVANIA WITH ALAN PROBST, INC.	WILKES-BARRE	PA	03/24/16
WILD WEST JERKY	LEVAN	UT	03/18/16
WISE SPICE CATERING RETAIL	HIALEAH	FL	02/23/16
WOODY'S DISCOUNT FOOD OUTLET	MARENGO	IA	02/09/16
YAUK'S SPECIALTY MEATS	WINDSOR	CO	03/10/16
YIN GONG CORP	NEW YORK	NY	02/02/16
YONG CHOI MARKET	TAMUNING	GU	02/01/16
YOSI KOSHER CATERING, LLC	WINDSOR	CT	01/26/16
Z.D.H. TRADING, INC.	BROOKLYN	NY	03/09/16
ZEVEN TWEE ZEVEN, LLC	BUFFALO	NY	02/02/16