

QUARTERLY ENFORCEMENT REPORT

April 1, 2019 through June 30, 2019

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 2019

FY 2019 (October 2018 – September 2019)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2018)	1,711,865	24,050	98.6%
Second Quarter (Jan – Mar 2019)	1,734,218	24,945	98.6%
Third Quarter (Apr – Jun 2019)	1,760,804	26,299	98.5%
Fourth Quarter (Jul – Sep 2019)			
TOTAL	5,206,887	75,294	
Average			98.6%

Table 2. Number of NR Appeals and Status of NR Appeals by Quarter for FY 2019

FY 2019 (October 2018 – September 2019) ¹					
Quarter	Appeals Filed ¹	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2018)	283	65	129	42	47
Second Quarter (Jan – Mar 2019)	293	79	116	63	35
Third Quarter (Apr – Jun 2019)	249	86	73	47	43
Fourth Quarter (Jul – Sep 2019)					
TOTAL	825	230	318	152	125

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 2019

FY 2019 (October 2018 – September 2019)					
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 2018)	1,019,822,156	121,453,979	7,868,549	6,775,715	1,018,729,322
Second Quarter (Jan – Mar 2019)	1,071,602,611	122,019,105	12,363,181	10,749,540	1,069,988,970
Third Quarter (Apr – Jun 2019)	958,604,273	95,358,465	16,508,443	14,617,362	956,713,192
Fourth Quarter (Jul – Sep 2019)					
TOTAL	3,050,029,040	338,831,549	36,740,173	32,142,617	3,045,431,484

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 2019

FY 2019 (October 2018 – September 2019)					
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 2018)	2,217,836	662,517	1,590	1,590	2,217,836
Second Quarter (Jan – Mar 2019)	1,988,963	299,470	0	0	1,988,963
Third Quarter (Apr – Jun 2019)	1,738,247	297,504	5,539	330	1,733,038
Fourth Quarter (Jul – Sep 2019)					
TOTAL	5,945,046	1,259,491	7,129	1,920	5,939,837

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).

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

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 rectified²
 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).

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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 2019

FY 2019 (October 2018 – September 2019)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2018)	42,022,738	59,761	2,342,029,116	5,702,795
Second Quarter (Jan – Mar 2019)	40,025,236	58,896	2,315,231,933	6,305,609
Third Quarter (Apr – Jun 2019)	40,063,518	57,181	2,421,581,737	5,133,176
Fourth Quarter (Jul – Sep 2019)				
TOTAL	122,111,492	175,838	7,078,842,786	17,141,580

Table 5a. OIEA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2019

FY 2019 (October 2018 – September 2019)										
OIEA Region	First Quarter (Oct – Dec 2018)		Second Quarter (Jan – Mar 2019)		Third Quarter (Apr – Jun 2019)		Fourth Quarter (Jul – Sep 2019)		Total FY 2019	
	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	15	53,136	22	19,362	18	16,306			55	88,804
Southwest	14	219,732	20	314,919	12	222,089			46	756,740
Southeast	26	46,768	32	211,589	29	46,284			87	304,641
Northeast	11	6,790	16	61,996	7	2,632			34	71,418
TOTAL	66	326,426	90	607,866	66	287,311			222	1,221,603

Table 5b. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2019

FY 2019 (October 2018 – September 2019)										
OFO District	First Quarter (Oct – Dec 2018)		Second Quarter (Jan – Mar 2019)		Third Quarter (Apr – Jun 2019)		Fourth Quarter (Jul – Sep 2019)		Total FY 2019	
	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	0	0	0	0			0	0
Denver	0	0	0	0	0	0			0	0
Des Moines	0	0	0	0	0	0			0	0
Springdale	0	0	0	0	0	0			0	0
Dallas	0	0	0	0	0	0			0	0
Chicago	0	0	0	0	0	0			0	0
Philadelphia	0	0	0	0	0	0			0	0
Raleigh	0	0	0	0	0	0			0	0
Atlanta	0	0	0	0	0	0			0	0
Jackson	0	0	0	0	0	0			0	0
TOTAL	0	0	0	0	0	0			0	0

¹ There were no OFO detentions the first, second, or third quarter, FY 2019. Blank cells totaling zero indicate no detentions.

IV. NOTICES OF PROHIBITED ACTIVITY

Table 6a. Number of Prohibited Activity Notices Issued by Quarter for FY 2019

Location	FY 2019 (October 2018 – September 2019)				Total FY 2019
	First Quarter (Oct – Dec 2018)	Second Quarter (Jan – Mar 2019)	Third Quarter (Apr – Jun 2019)	Fourth Quarter (Jul – Sep 2019)	
OFO	18	16	9		43
OIEA	1	0	0		1

Table 6b. Prohibited Activity Notices Issued by Establishment or Firm Name (April 2019 – June 2018)

Establishment/Firm Name	City and State	⁺ Notice Date
7 ELEVEN 33692	CHICAGO, IL	04/16/19
7-ELEVEN 35632	CHICAGO, IL	04/16/19
CASEYS GENERAL STORE	JAMESTOWN, ND	04/04/19
FAMILY DOLLAR	FOUNTAIN, CO	05/24/19
GAS STATIONS AND C STOPS 194	CHARLOTTE, MI	04/18/19
HEB HEADQUARTERS	SAN ANTONIO, TX	05/30/19
SAFEWAY	SAN FRANCISCO, CA	06/07/19
SOPAKCO, INC.	MULLINS, SC	04/10/19
US COLD STORAGE	MCDONOUGH, GA	05/31/19

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2019

FY 2019 (October 2018 – September 2019)		
Quarter	Total Actions Initiated ¹	Total Actions Closed ²
First Quarter (Oct – Dec 2018)	62	72
Second Quarter (Jan – Mar 2019)	68	70
Third Quarter (Apr – Jun 2019)	68	59
Fourth Quarter (Jul – Sep 2019)		
TOTAL	198	201

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
(April 2019 – June 2019)**

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure	Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other			LOW
CARGILL MEAT SOLUTIONS 00086K M DODGE CITY, KS	05/28/19	06/04/19						X					
CARGILL MEAT SOLUTIONS CORPORATION 13289 M00963 P SPRINGDALE, AR	09/04/18	05/16/19						X					On 10/23/18, the Agency received an appeal of the NOIE from the firm. On 11/16/18, the appeal was denied.
CARGILL MEAT SOLUTIONS CORPORATION 00086R M FORT MORGAN, CO			01/04/19	01/04/19					X		04/18/19		
CLEMENS FOOD GROUP 00791 M00791 P HATFIELD, PA			08/16/18	08/20/18				X					
CS BEEF PACKERS, LLC 00630 M KUNA, ID	05/22/19	05/30/19			X	X	X						
EDDY PACKING COMPANY, INC. 04800 M04800 P YOAKUM, TX	05/09/19	06/07/19			X	X	X						
JBS SWIFT BEEF COMPANY 00969G M GRAND ISLAND, NE	12/28/18	01/03/19						X			04/16/19		
JBS TOLLESON INC 00267 M TOLLESON, AZ	02/04/19	03/20/19			X	X	X						
JENNIE-O TURKEY STORE SALES, INC. 00579 P FARIBAULT, MN	12/26/18	01/22/19			X	X	X						
MAR-JAC POULTRY-ALABAMA, LLC 01307 P JASPER, AL	04/11/19	04/24/19			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

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		
PILGRIM'S PRIDE CORPORATION 00025 M00021 P MOOREFIELD, WV	02/23/18	03/23/18	10/19/18	10/23/18	X	X	X					
SANDERSON FARMS, INC. 40183 P KINSTON, NC	05/13/19	05/31/19			X	X	X					
SEABOARD TRIUMPH FOODS 46071 M SIOUX CITY, IA	02/04/19	02/15/19			X	X	X					
SMITHFIELD FRESH MEATS CORP 18079 M27232 P TAR HEEL, NC	01/09/19	01/15/19						X			04/17/19	
TYSON FOODS INC 13456 M13456 P PINE BLUFF, AR			06/28/19			X	X			X		The firm violated a regulatory control action.
ZORRO LEASING LLC 07632 P FRESNO, CA			01/29/19	01/29/19						X	05/09/19	The firm violated a regulatory control action.

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

**Table 9. Administrative Actions: Small Establishments
(April 2019 – June 2019)**

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		
A-1 MEAT INC 34095 M34095 P EL MONTE, CA			12/28/18	01/09/19			X				05/06/19	
ABE'S KOSHER MEATS, LLC 48144 M BURLEY, ID	05/17/19	05/31/19						X				
ADAM'S FARM SLAUGHTERHOUSE LLC 05497 M ATHOL, MA			04/12/19	04/15/19				X				
			04/17/19	04/19/19				X				On 4/17/19, the suspension was reinstated.
BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX			03/05/19	03/07/19			X				06/28/19	
	05/02/19	05/15/19			X	X	X					
BLOUNT FINE FOODS 13130 M13130 P MCKINNEY, TX			05/15/19	05/16/19						X		The firm operated without the benefit of inspection.
BUCKHEAD MEAT OF FLORIDA 27468 M27468 P AUBURNDALE, FL			05/09/19	05/13/19					X			
CARLTON PACKING COMPANY 09228 M09228 P CARLTON, OR	03/29/19				X	X	X					
CHUNWEI, INC. 08110 M08110 P HUNTINGTON PARK, CA	05/01/19	06/20/19			X	X	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

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			LOW
CJ FOODS MANUFACTURING CORPORATION 46007 M46007 P FULLERTON, CA			05/29/19	05/30/19							X		The firm produced and shipped product produced without the benefit of inspection.
CLARMIL MANUFACTURING CORP. 20647 M20647 P HAYWARD, CA			10/25/18	11/01/18			X					06/20/19	
			11/07/18	11/07/18			X					06/20/19	On 11/7/18, the suspension was reinstated.
			01/08/19	01/16/19			X					06/20/19	
			01/18/19	01/18/19							X	04/05/19	The firm operated without the benefit of inspection.
			01/29/19	02/05/19			X					06/20/19	On 1/29/19, the suspension was reinstated.
COMPASS FOODS 06124 M06124 P RIVERBANK, CA	08/24/18	09/21/18			X	X	X					05/20/19	
DALE T. SMITH'S 04975 M04975 P DRAPER, UT			01/04/19	01/08/19							X		
DAY-LEE FOODS, INC. 17309 M17309 P SANTA FE SPRINGS, CA	01/11/19	02/15/19			X	X	X					06/28/19	
DOCKSIDE SEAFOOD INC. 45420 M45420 P SAN JUAN, PR			02/10/18	02/13/18							X		The firm operated without the benefit of inspection and also produced and shipped misbranded and adulterated product.
			10/09/18	10/10/18							X		The firm operated without the benefit of inspection.

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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			LOW
DOUBLE R BRAND FOODS, LLC 21634A M21634A P LUFKIN, TX	06/28/19					X	X						
DUKE SANDWICH PRODUCTS, INC 34048 M 34048 P EASELY, SC	11/20/18	12/17/18			X	X	X					06/24/19	
EIGHTEEN PACKING CORP. 18343 M18343 P LONG ISLAND CITY, NY			04/23/19	04/30/19			X					06/26/19	
EPICUREAN CATERING 45269 M45269 P LAS VEGAS, NV			03/15/19	03/15/19					X			06/04/19	
FOTIS AND SON IMPORTS, INC. 45316 M45316 P HUNTINGTON BEACH, CA	05/09/19	06/18/19			X	X	X						
GREAT AMERICAN MARKETING COMPANY 31680 M31680 P HOUSTON, TX			04/09/19			X							
	10/11/18	11/09/18			X	X	X						
HARVEST FOOD PRODUCTS CO., INC 11057 M07095 P HAYWARD, CA			03/21/19	03/22/19							X	06/04/19	The firm violated a regulatory control action.
HOMESTEAD PASTA COMPANY 04994 M04994 P SOUTH SAN FRANCISCO, CA			02/19/19		X	X	X						On 6/30/19, the case was closed by the firm's requested voluntary withdrawal.

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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			LOW
IDA-BEEF LLC 45948 M BURLEY, ID	01/10/19	01/18/19						X				05/24/19	
	05/09/19	05/31/19				X	X						
			05/29/19					X					
J. F. O'NEILL PACKING CO. 00889A M OMAHA, NE	03/19/19	04/05/19				X	X						
JOHN VOLPI AND COMPANY 00978S M UNION, MO	12/17/18	02/20/19			X	X							
JONES BUTCHERING AND MEAT PROCESSING, LLC 10176 M SARANAC, MI			06/18/19	06/18/19				X					
JSW FARM CHOP SHOP, INC. 44151 M44151 P HAZEL GREEN, KY	04/25/19		05/09/19	05/15/19		X							
LOU G SIEGEL 46250 M46250 P BROOKLYN, NY			03/11/19	03/14/19				X				05/22/19	
MAD BUTCHER MEAT COMPANY 18636 M18636 P SACRAMENTO, CA	03/27/19	04/10/19			X	X	X						
MERCHANTS TERMINAL CORPORATION 00616 I BALTIMORE, MD			12/26/17	12/29/17							X	04/04/19	The firm violated a regulatory control action.
MOUNTAIN MEADOWS LAMB CORPORATION 05883 M05883 P DENVER, CO	04/12/18		04/27/18	05/01/18	X		X						
			05/09/18	05/14/18	X		X						On 5/9/18, 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			LOW
NICHOLAS MEATS 04465 M LOGANTON, PA	04/16/19	04/26/19						X					
NORTH COUNTRY SMOKEHOUSE 05390A M05390A P CLAREMONT, NH	04/10/19	04/16/19				X							
NUMEAT PACKING, INC. 05369 M05369 P SAN JUAN, PR			03/01/19	03/13/19						X			The firm operated without the benefit of inspection.
OLSON MEAT PLANT 21799 M ORLAND, CA	12/27/17	02/07/18	05/14/18	05/17/18	X	X	X					04/03/19	
			07/10/18	07/12/18			X					04/03/19	On 7/10/18, the suspension was reinstated.
ON ON FOOD COMPANY 31652 M31652 P OAKLAND, CA			10/01/18	10/11/18			X					04/08/19	
			11/27/18	11/30/18			X					04/08/19	On 11/27/18, the suspension was reinstated.
PANE VITA LLC 46945 M46945 P ROCHESTER, NY			10/23/18	11/01/18			X						
PEARL RIVER FOODS 51345 P CARTHAGE, MS	04/09/19		04/18/19	04/25/19	X	X							
PERFECTION FOODS COMPANY INC 21762 M21762 P PHILADELPHIA, PA			02/13/18	03/15/18	X		X					04/15/19	
			11/07/18	11/16/18	X		X					04/15/19	On 11/7/18, the suspension was reinstated.
PIEDMONT CUSTOM MEATS, INC. 07975 M07975 P GIBSONVILLE, NC	03/28/19	04/05/19						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		
PITMAN FARMS 27389 M27389 P SANGER, CA	06/25/19					X	X					The firm shipped misbranded and adulterated product.
RANDOLPH PACKING COMPANY, INC. 06590 M ASHEBORO, NC			11/21/18	11/22/18					X		06/28/19	
			01/10/19	01/11/19						X		The firm violated a regulatory control action.
			01/30/19	01/31/19					X		06/28/19	On 1/30/19, the suspension was reinstated.
			04/12/19	04/13/19						X		On 4/12/19, the suspension was reinstated. The firm violated a regulatory control action
RON'S HOME STYLE FOODS 32049 M32049 P HOUSTON, TX	01/30/19	02/12/19				X					05/30/19	
ROYAL SAUSAGE CO 08069 M08069 P PELL CITY, AL	02/06/19	02/13/19				X					05/17/19	
SLICE OF LIFE FOODS LLC 46073 M046073 P LAS VEGAS, NV	11/01/18	12/06/18			X	X	X				05/09/19	
SPECIALTY BRANDED PRODUCTS 02880 M02880 P FRESNO, CA	03/21/19	04/24/19				X	X					
SPECTRUM PREFERRED MEATS INC. 19185 M MOUNT MORRIS, IL			05/02/19	05/02/19					X			
STRYVE FOOS, LLC 46541 M MADILL, OK	06/21/19				X	X						
TAYLOR MEAT COMPANY 31599 M31599 P TAYLOR, TX	09/25/18	10/26/18				X	X					

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure	Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other		
TRI EAGLE PROVISIONS, INC 17496 M TIPPECANOE, IN			03/07/19	03/07/19				X			06/11/19	
VICS ACQUISITION, LLC 34622 M34622 P HARLINGEN, TX	06/12/19	06/24/19			X	X						
WEST MICHIGAN BEEF CO., LLC 01816 M HUDSONVILLE, MI	05/22/19	05/28/19						X				

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**Table 10. Administrative Actions: Very Small Establishments
(April 2019 – June 2019)**

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>LOW</u>
165368 C. CORPORATION dba LONG PHUNG FOOD PRODUCTS 13561 M13561 P HOUSTON, TX	11/16/18		11/20/18	01/02/19	X	X	X						
1732 MEATS 46724 M46724 P YEADON, PA			01/16/19				X						On 4/22/19, the case was closed by the firm's requested voluntary withdrawal.
ADAM FARMS LLC 46837 M46837 P MURPHY, NC			05/29/19	06/19/19				X					On 9/14/16, the suspension was reinstated.
ADAMS TURKEY FARM 51228 P WESTFORD, VT			02/12/19	02/25/19			X						
ALEWEL'S COUNTRY MEATS 05766 M05766 P WARRENSBURG, MO	02/08/18	02/14/18						X					
ALLEGHANY HIGHLANDS AGRICULTURAL CENTER LLC 44785 M44785 P MONTEREY, VA			09/14/17	09/18/17				X			04/26/19		
			10/24/17	10/31/17				X			04/26/19		On 10/24/17, the suspension was reinstated.
			12/21/17	03/28/18				X			04/26/19		On 12/21/17, the suspension was reinstated.
ALMI INC 21929 M21929 P PHILADELPHIA, PA			03/23/18	04/05/18			X				01/18/19		
B AND M PROCESSING 38552 M38552 P CHATSWORTH, GA	01/15/19	01/18/19						X			04/18/19		
BALATHON FOOD INC. 21694 M21694 P BROOKLYN, NY			01/29/19				X						

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

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		
BEAVER MEADOW ROAD LLC 45790 M SHARON, VT			01/23/19	02/01/19			X				05/28/19	
BIG MEAT LLC 45738 M LAS VEGAS, NV	10/20/17		11/08/17	01/09/18		X						On 5/24/19, the firm was granted a 60-day voluntary suspension.
BRK MEATS LLC 27462 M27462 P CARTHAGE, TX	04/02/19	04/12/19				X						
BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY	07/26/16	08/04/16				X						
CAMACHO'S FOOD PROCESSING 34241 M34241 P SALINAS, CA			05/14/19	06/05/19					X			
CARNIVORE MEAT COMPANY LLC 45742 M FRANKLIN, TN	03/25/19	04/23/19			X	X						
CHENOA LOCKER, INC. 20855 M CHENOA, IL			03/05/19	03/11/19			X					
CMR MEAT PROCESSING 46269 M BRUCETON, TN			03/18/19	03/21/19				X				
COMMON WEALTH POULTRY COMPANY 45465 M45465 P GARDINER, ME	05/09/19	05/17/19			X	X	X					
CRESTON VALLEY MEATS 22095 M22095 P CRESTON, CA			01/10/19	01/11/19				X				
			06/13/19	06/14/19				X				On 6/13/19, the suspension was reinstated.
DEMAIZ INC dba MEXTAMALE FOODS 45434 M45434 P SAN JOSE, CA			11/19/18	11/20/18			X				04/02/19	

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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		
ELKTON LOCKER AND GROCERY STORE, INC. 34384 M ELKTON, SD			11/29/18	12/01/18				X			06/18/19	
FOSTER'S MEAT 46081 M46081 P DUNCAN, SC			03/12/19	03/14/19				X				
			04/01/19	04/10/19				X				On 4/1/19, the suspension was reinstated.
FREDERICKSBURG LOCKERS INC. 13153 M13153 P FREDERICKSBURG, TX	03/12/19	03/28/19			X	X	X					
GA DONG NAI 34438 P PFLUGERVILLE, TX			06/03/19	06/05/19						X		The firm produced product without the benefit of inspection.
GENTLE HARVEST 33831A M33831A P FRONT ROYAL, VA			01/09/19	01/31/19		X					06/04/19	
	02/14/19				X	X	X				06/04/19	
GEORGIA SMALL RUMINANT RESEARCH AND EXTCENTER AG RESEARCH COLLEGE OF AG 21741 M FORT VALLEY, GA			06/26/19	06/27/19				X				
GLORIOUS MALONE'S FINE SAUSAGE 15702 M MILWAUKEE, WI			10/09/18	11/30/18	X	X	X				06/28/19	
GRAND PAPA'S SNACKS INC 19606 M DETROIT, MI			04/25/18	05/01/18			X					
			06/11/18	06/18/18			X					On 6/11/18, the suspension was reinstated.
			07/31/18	02/11/19			X					On 7/31/18, 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		
GRAY'S & DANNY'S INVESTMENT INC 40244 M40244 P MOORE HAVEN, FL			12/21/18	01/17/19				X			05/17/19	
			01/29/19	02/01/19				X			05/17/19	On 1/29/19, the suspension was reinstated.
HUSE'S PROCESSING INC. 13445 M13445 P MALONE, TX	05/17/19	05/24/19						X				
J & R NATURAL MEAT AND SAUSAGE - MOBILE HARVEST UNIT (MHU) 40268A M40268A P PASO ROBLES, CA			03/13/19	03/18/19				X				
			04/16/19	04/22/19				X				On 4/16/19, the suspension was reinstated.
			05/20/19	05/21/19				X				On 5/20/19, the suspension was reinstated.
JJ MEAT COMPANY 04969 M04969 P MADERA, CA	02/21/19	03/18/19	05/09/19	05/23/19	X	X	X					
JOHNSTON COUNTY HAMS 02646 M SMITHFIELD, NC			10/02/18			X						
JOJO'S JERKY INC. 46001 M46001 P LAS VEGAS, NV	05/24/19					X						
KINIKIN PROCESSING 44911 M44911 P MONTROSE, CO	05/06/19	05/15/19						X				
KULANA FOODS LTD 12445 M12445 P HILO, HI			11/15/18	11/28/18				X				
			12/27/18	12/28/18				X				On 12/27/18, 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		
LA ESPANOLA MEATS INC. 04827 M04827 P HARBOR CITY, CA	03/22/19				X	X	X					
LEAN CULINARY SERVICES, LLC 46167 M46167 P HOLLYWOOD, FL			03/25/19	03/28/19	X	X						
			04/24/19	04/30/19	X	X						On 4/24/19, the suspension was reinstated.
LIGHT HILL MEATS 46240 M LYNNVILLE, TN			12/11/18	12/14/18				X			06/26/19	
			03/19/19	03/22/19				X			06/26/19	On 3/19/19, the suspension was reinstated.
LOCKHART MEAT COMPANY 46297 M JACKSON, WY	05/13/19	05/15/19						X				On 3/19/19, the suspension was reinstated.
LOCUST GROVE FARM 04265 M04265 P ARGYLE, NY	01/30/19	02/07/19						X			05/03/19	
LOS HERNANDEZ TAMALES LLC 09344 M09344 P MOXEE, WA	06/06/19	06/13/19				X						
MALAFY'S MEAT PROCESSING, LLC 44893 M RED HOOK, NY	05/13/19	05/20/19						X				
MAPLE RIDGE MEATS LLC 31561 M BENSON, VT			03/21/19	03/26/19		X	X					
MERCADO MEAT DISTRIBUTION 51261 M51261 P WILLOWS, CA	12/20/18	02/07/19			X	X	X					
NELSON'S MEAT PROCESSING, LLC 33927 M MILTON, WV			06/05/19					X				

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					SSOP	HACCP	SPS	INH	INT	Other		
NOB HILL PIZZA 40118 M40118 P SAN MATEO, CA			09/26/18	10/18/18			X					
			12/17/18	12/20/18			X					On 12/17/18, the suspension was reinstated.
			04/09/19	04/19/19			X					On 4/9/19, the suspension was reinstated.
OLSEN FARMS MEATS, LLC 34056 M34056 P CHEWELAH, WA			11/27/18	11/29/18				X				
			12/13/18	12/17/18				X				On 12/13/18, the suspension was reinstated.
			03/20/19	04/01/19				X				On 12/13/18, the suspension was reinstated.
OLYMPIA MEATS 39928 M39928 P PORTLAND, OR	12/18/17	01/12/18				X						
PANOLA COUNTY PROCESSING LLC 48219 M48219 P CARTHAGE, TX			02/12/19	02/21/19		X					06/07/19	
PETERSBURG POULTRY PROCESSING 45939 P PETERSBURG, IL	02/22/19	04/11/19	06/20/19	06/26/19	X	X						
PHU HUONG FOODS COMPANY, INC. 07681 M07681 P ROSEMEAD, CA	04/12/19	05/23/19			X	X	X					
PROUD MEAT, INC. 34343 M34343 P SALT LAKE CITY, UT	05/08/19				X	X	X					On 5/17/19, the case was closed by the firm's requested voluntary withdrawal.

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					SSOP	HACCP	SPS	INH	INT	Other		
PUDLINER PACKING 04999 M04999 P JOHNSTOWN, PA			07/31/18	08/01/18				X				
			06/26/19					X				On 6/26/19, the suspension was reinstated.
PYRAMID FOOD SERVICES CORPORATION 46024 M46024 P NEWARK, NJ			05/08/19	05/21/19	X	X	X			X		The firm violated a regulatory control action.
QUAPAW FOOD SERVICES AUTHORITY 46170 M46170 P QUAPAW, OK	05/08/19	05/10/19						X				
RHODE ISLAND BEEF AND VEAL INC. 05300 M JOHNSTON, RI			12/24/18	12/26/18				X			04/11/19	
			01/08/19	01/11/19				X			04/11/19	On 1/8/19, the suspension was reinstated.
			03/12/19	03/27/19			X					
			04/24/19	04/30/19				X				
ROG INC dba TAMALE CONNECTION 19612 M19612 P ANTONITO, CO	12/07/18		01/02/19			X						
SCALA BROTHERS 45233 M45233 P VILLA PARK, IL			05/09/19				X					
SELECT MEATS, INC 10757 M KANNAPOLIS, NC	01/30/19	02/27/19						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			LOW
SOUTHWEST NATIVE MEATS 48264 M MOUNTAINAIR, NM	11/30/18	01/08/19	06/13/19		X	X	X						
STEVENS ABATTOIR INC 46085 M46085 P MADISON, NC	04/16/19	04/19/19						X					
STINO DA NAPOLI 45779 M ROCKY RIVER, OH			01/24/19	04/15/19	X	X				X			The firm produced and shipped product produced without the benefit of inspection.
STITTSWORTH MSU, LLC 44176B M TURTLE RIVER, MN			01/04/19	01/07/19				X			06/05/19		
			01/07/19	01/09/19				X			06/05/19		On 1/4/19, the suspension was reinstated.
T.P. BANH BAO 1191 M1191 P HOUSTON, TX			01/17/19	01/30/19						X			The firm produced and shipped product produced without the benefit of inspection.
TAN DINH FOOD PRODUCTS CORP. 13367 M HOUSTON, TX	02/01/19	02/26/19			X	X	X				06/11/19		
TEXAS LIVESTOCK & HALAL MEAT PROCESSORS 00915 M HOUSTON, TX	01/31/19	03/11/19			X	X	X						
			04/08/19	04/10/19						X			The firm violated a regulatory control action by removing retained product.
THE BEAUTIFUL PIG 01098 M01098 P LONGVIEW, WA	09/06/17	11/09/17				X	X						On 5/8/19, the case was closed by the firm's requested voluntary withdrawal.
THE PASTY OVEN, INC. 20650 M20650 P FLORENCE, WI			05/29/19	06/04/19			X						
THE ROYAL BUTCHER 32158 M32158 P BRAINTREE, VT			03/06/19	03/07/19					X				

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					SSOP	HACCP	SPS	INH	INT	Other		
TRI-COUNTY MEATS INC 09573 M CLAYSBURG, PA			01/07/19	01/09/19				X			04/15/19	
TWO BROTHERS PORK SKINS 40259 M KANNAPOLIS, NC			03/22/19	04/05/19						X		The firm produced and shipped product produced without the benefit of inspection.
UNIVERSITY OF NEVADA, RENO 06004 M06004 P RENO, NV	03/14/19	03/19/19						X				
WILLIAMS BROTHERS MEAT CO. 05798 M05798 P WASHINGTON, MO	01/31/19	02/14/19			X	X					06/18/19	
WJ WAINWRIGHT AND SON, INC 48277 M NAHUNTA, GA			05/21/19	05/28/19				X				
WORKING H MEATS LLC 19290 M19290 P FRIENDSVILLE, MD			03/28/19	04/04/19				X				
WYCEN FOODS, INC. 04111 M04111 P SAN LEANDRO, CA	05/03/19	05/24/19				X						
YODER BROTHERS MEAT PROCESSING 17301 M17301 P PARIS, TN	06/27/19				X	X	X					

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**Table 11. Food Safety Adjudicatory Actions
(April 2019 – June 2019)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
BRIDGE FOODS, INC. EST. 54241 NEW ORLEANS, LA	03/29/19				On April 30, 2019, the ALJ issued an Order Dismissing Complaint based on the firm's April 22, 2019, request for voluntary withdrawal of its Grant of Inspection. Previously, FSIS filed a complaint to refuse and withdraw Federal inspection service based on the firm's repetitive violations of statutory and regulatory requirements for Sanitation Performance Standards (SPS), Hazard Analysis and Critical Control Points (HACCP), and procedures to control <i>Listeria monocytogenes (Lm)</i> .

**Table 12. Withdrawal or Denial for Unfitness Actions
(April 2019 – June 2019)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
SOUTHEASTERN PROVISION, LLC BEAN STATION, TN JAMES M. BRANTLEY, OWNER	04/02/19		04/02/19		FSIS filed a complaint to withdraw Federal inspection services based on the establishment's repetitive violations of Agency statutory and regulatory requirements and also based on Mr. Brantley's charges, to which he pled guilty to willful failure to collect or pay tax, wire fraud, and unlawful employment of unauthorized aliens. Simultaneously, the firm entered into a Consent Decision and Order (Order) with FSIS which allows the firm to resume inspection operations upon verification that the firm's programs meet the Order requirements, including revision of food safety plans; implementation of <i>Escherichia coli</i> Biotype I, <i>E. coli</i> O157:H7, and STECs sampling and testing programs; implementation of a Specified Risk Materials program; appointment of a plant manager and a food safety coordinator; completion of third party audits; the development of a compliance program and corporate ethics code and business code; completion of business ethics training; recordkeeping and other measures.

**Table 13. Exempt Actions¹
(April 2019 – June 2019)**

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

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

**Table 14. Administrative Civil Penalties
(April 2019 – June 2019)**

Firm	Administrative Complaint	Administrative Consent Decision	Administrative Hearing	Administrative Order	Administrative Stipulation Agreement	Action Summary
CHAMPION FOOD SERVICE INC. HOUSTON, TX					04/30/19	The company entered into a Civil Penalty Stipulation Agreement under which it agreed to pay a stipulated civil penalty of \$560 for violations of the EPIA.

VI. CIVIL ACTIONS

**Table 15. Seizure Actions¹
(April 2019 – June 2019)**

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
(April 2019 – June 2019)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
SUHA MEAS AND KAY-WO ZHANG, OWNERS, d/b/a ASIAN MARKET, LLC LANCASTER, PA			05/29/19	In the U.S. District Court for the Eastern District of Pennsylvania, the firm, Ms. Meas, and Mr. Zhang, entered into a Stipulated Order with the U.S. Attorney under which they agreed to pay \$2,100 in civil fines and \$800 case reimbursement costs for breaching the terms of a February 7, 2007 Consent Decree.
KIM LONG MARKET, LLC CHIEN HONG PHAM, OWNER AND THOMAS PHAM, MGR. MALDEN, MA	04/26/19	06/28/19		In the U.S. District Court of Massachusetts, the firm, Mr. Chen Chong Pham, and Mr. Thomas Pham were permanently enjoined from committing violations of the FMIA. Previously, a complaint was filed against the defendants for repeat violations of the FMIA.
MILLERS ORGANIC FARM AMOS MILLER, OWNER BIRD-IN-HAND, PA	04/04/19			In the U. S. District Court for the Eastern District of Pennsylvania, a complaint was filed to permanently enjoin the firm and its owner from future violations of the FMIA and PPIA.

**Table 17. Other Civil Actions
(April 2019 – June 2019)**

Firm	Civil Complaint	Order / Disposition	Action Summary
TRANSHUMANCE HOLDING COMPANY, INC., D/B/A ELLENSBURG LAMB COMPANY, INC., D/B/A SUPERIOR FARMS DIXON, CA	01/31/17	06/15/19	As a part of an action under the Federal False Claims Act, filed in the U.S. District Court, Eastern District of California, the firm entered into a Consent Decree, in May 2019, with FSIS. Under the Consent Decree, the firm agreed, among other things, to maintain a humane handling and slaughter compliance program, maintain a humane handling coordinator, conduct humane handling and slaughter training, and audit humane handling and slaughter activities. The Consent Decree is a two-year agreement.

VII. CRIMINAL ACTIONS

**Table 18. Criminal Actions
(April 2019 – June 2019)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
ANTILLIO GRANIELLO, OFFICIAL AMIGOS MEAT DISTRIBUTORS ATLANTA, GA	08/31/18	02/21/19	02/21/19	06/27/19	In the United States District Court for the Northern District of Georgia, on June 27, 2019, judgement was issued against Mr. Graniello who was convicted and sentenced to 6 months in prison and ordered to pay a special assessment fee of \$100. Previously, Mr. Graniello was indicted and pleaded guilty to an Information on two misdemeanor counts for causing poultry products to become adulterated and misbranded, and for forging an official device and mark in violation of the PPIA.

**Table 19. Pre-Trial Diversion and Other Actions¹
(April 2019 – June 2019)**

Firm Name	Location	Date	Action Summary
NONE			

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

**Number of Notices of Warning Issued by OIEA
by Quarter for FY 2019**

FY 2019 (October 2018 – September 2019)					
OIEA Office	First Quarter (Oct – Dec 2018)	Second Quarter (Jan – Mar 2019)	Third Quarter (Apr – Jun 2019)	Fourth Quarter (Jul – Sep 2019)	Total FY 2019
Western Region	45	62	39		146
Southwest Region	24	47	20		91
Southeast Region	48	33	67		148
Northeast Region	91	124	105		320
Headquarters	14	19	26		59
TOTAL	222	285	257		764

**Table 20b. Notices of Warning Issued by OIEA
by Firm or Establishment Name
(April 2019 – June 2019)**

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
2130 CAMEL STREET SLAUGHTER	LAS VEGAS	NV	06/27/19
5 STAR SUPERMARKET	SPRINGFIELD	MA	04/25/19
90 MEAT OUTLET	SPRINGFIELD	MA	05/31/19
A. A. PASTOSA LLC	BROOKLYN	NY	05/03/19
ACME MARKETS, INC. #2855	NORTH CAPE MAY	NJ	04/16/19
AGRO MERCHANTS	LEBANON	TN	04/02/19
AL AQSA GROCERY	TAMPA	FL	05/07/19
AL AQSA GROCERY	TAMPA	FL	06/27/19
AL-HOUDA SUPER MARKET	DEARBORN	MI	05/14/19
AMERICA'S MARKET	NEW BEDFORD	MA	06/11/19
AMERICOLD LOGISTICS	MARSHALL	MO	06/20/19
ANGIER MEAT MARKET	ANGIER	NC	04/18/19
APOLLO FOOD INTERNATIONAL INC.	LONG ISLAND CITY	NY	06/28/19
ARMANDO & SONS MEAT MARKET INC	PAWTUCKET	RI	05/14/19
ASTORIA LIVE POULTRY & MEAT, INC.	ASTORIA	NY	04/23/19
ATLANTIC VEAL & LAMB LLC	BROOKLYN	NY	05/31/19
AWRI FOOD INC	NORRISTOWN	PA	04/16/19
BAKER TRANSFER & STORAGE CO.	BILLINGS	MT	06/11/19
BAKER'S IGA	MOUNT VERNON	OH	06/17/19
BANGLA TOWN INC., SUPERMARKET	PATERSON	NJ	04/29/19
BASIL GROCERY	MANVILLE	NJ	05/07/19
BAY VALLEY FOODS, LLC	OAK BROOK	IL	06/26/19
BEAUTIFUL GIRL, INC.	STATE COLLEGE	PA	04/29/19
BEEF INTERNATIONAL, INC.	PENNSAUKEN	NJ	04/24/19
BEREKET MARKET PLACE	MONMOUTH JUNCTION	NJ	05/31/19
BJ DISCOUNT GROCERY	MAGEE	MS	05/29/19
BLACK BULL LLC	TULSA	OK	06/07/19
BOBROW DISTRIBUTING CORPORATION	CLIFTON PARK,	NY	06/14/19
BONVILLE'S MARKET	ACUSHNET	MA	06/20/19
BRADDOCK'S SLAUGHTER HOUSE	SEVILLE	FL	05/07/19
BRM, LLC	VICKSBURG	MS	04/30/19
BROOKS MEATS	WALTON	KY	04/15/19
BURGER'S OZARK COUNTRY CURED HAMS, INC.	CALIFORNIA	MO	06/20/19
CA FOODS INC.	SANTA ANA	CA	04/23/19
CABARCENO ENTERPRISES, INC.	MIAMI	FL	04/18/19
CAL-MAINE FOODS, INC.	PITTSBURG	TX	04/05/19
CANYON FOODS DISTRIBUTING, INC.	PHOENIX	AZ	04/01/19
CARIBBEAN PRODUCE INC.	BRONX	NY	05/31/19
CARSON'S MEAT MARKET	WALNUT RIDGE	AR	05/29/19

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
CHAMPION FOODS LLC	NEW BOSTON	MI	04/02/19
CHUNG'S ASIAN MART	MECHANICSBURG	PA	04/16/19
CHURCH POINT WHOLESale	CHURCH POINT	LA	05/06/19
CITY FRESH MARKET	BROOKLYN	NY	06/11/19
COLONIAL VILLAGE MEAT MARKET, INC	FOLSOM	PA	05/14/19
COLORADO BOXED BEEF COMPANY	FT. LAUDERDALE	FL	05/14/19
COMPARE FOODS	ANGIER	NC	04/18/19
COMPASS FOODS, INC	RIVERBANK	CA	05/01/19
CONNIE'S PIZZA, INC.	CHICAGO	IL	04/23/19
CORE-MARK INTERNATIONAL, INC.	PLYMOUTH	MN	06/20/19
CORONA BUTCHER	SCOTRUN	PA	04/03/19
COSTCO WHOLESale CORP	MT. LAUREL	NJ	06/28/19
CRAIGS QUALITY MEATS	LOVELAND	OH	06/17/19
D & T FOODS	SANTA CLARA	CA	04/03/19
DC MEAT MARKET	NEW YORK	NY	05/14/19
DEL REAL FOODS	MIRA LOMA	CA	04/18/19
DEMPSEY'S BBQ	SHERWOOD	AR	05/17/19
DEVANCO FOODS	ELK GROVE VILLAGE	IL	04/23/19
DICKINSON'S CANDY	OLD ORCHARD BEACH	ME	06/14/19
DO BRAZIL MARKET	STOUGHTON	MA	05/07/19
DOLPHIN FISHERIES, INC	MIAMI	FL	06/27/19
DON CHOICHE	LOS RANCHOS	NM	06/11/19
DON'S FOOD MART	SMACKOVER	AR	04/18/19
DOROTHY COX'S CANDIES, INC	WAREHAM	MA	06/14/19
DUKER T'S CATERING LLC	MILLVILLE	NJ	04/12/19
DULCERIA PUEBLA	ALBUQUERQUE	NM	06/27/19
E & J INC.	NORMA	NJ	04/12/19
EL AZTECA DISTRIBUTION LLC	SPRINGDALE	AR	06/18/19
EL GRANDE CHICHARRONES	MADERA	CA	06/17/19
ELOLA HALAL, LLC	CAMP HILL	PA	04/03/19
EMERLING INTERNATIONAL FOODS, INC.	BUFFALO	NY	05/13/19
ERIC BRADFORD	TOWN CREEK	AL	06/18/19
EWI INC.	CERRITOS	CA	05/31/19
FANESTIL MEATS	EMPORIA	KS	06/20/19
FARM TO MARKET STORE AND BAKERY	LIBBY	MT	04/09/19
FESTIVE FOODS, LLC	WAUPACA	WI	04/23/19
FLORIDA MEAT PACKAGING, INC.	HIALEAH	FL	04/18/19
FOOD FARM	ELMONT	NY	06/11/19
FOOD VENTURE ADVISORS LLC	RODMAN	NY	04/03/19
FOODSAVER NEW YORK, INC.	BROOKLYN	NY	06/11/19
FRIENDLY MARKET	WOONSOCKET	RI	05/01/19
FSNY JFK, LLC	JAMAICA	NY	06/11/19
FTF TECHNOLOGIES INC.	SAN CLEMENTE	CA	06/26/19

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
FUSSELLS MEATS, LLC	ARCADIA	FL	06/27/19
GLOBAL FOODS WAREHOUSE	WOODBIDGE	VA	05/09/19
GO BELIEVE BAKERY INC.	NEW YORK	NY	04/25/19
GOURMET CULINARY	VISTA	CA	04/11/19
GREAT NORTHERN BAKING COMPANY	MINNEAPOLIS	MN	06/20/19
GRECO AND SONS, INC.	BARTLETT	IL	04/23/19
GROCERY ADVANTAGE	ENTERPRISE	AL	04/18/19
GROCERY FOOD MARKET, INC.	PHILADELPHIA	PA	05/21/19
H & T SEAFOOD INC	BELL	CA	05/28/19
HAMZAH SLAUGHTER HOUSE LLC	WILLIAMSPORT	MD	05/09/19
HAO EN FOOD TRADING INC.	CORONA	NY	05/21/19
HARMON BROTHERS MEAT INC	WARSAW	KY	04/15/19
HINKLE FINE FOODS	DAYTON	OH	05/01/19
HONG KONG SUPERMARKET OF PENNSYLVANIA, INC.	PHILADELPHIA	PA	04/16/19
HOSPO'S PIZZA	ENGLEWOOD	CO	04/29/19
HOUSE OF SOLOMON LLC	BROOKLYN	NY	06/11/19
HOUSTON MEAT DISTRIBUTORS	HOUSTON	TX	06/07/19
HUNGRY GHOST FG LLC.	BROOKLYN	NY	06/11/19
HURON FOODS MARKET	WATERFORD	MI	04/03/19
IMIET CIBI FAMGILIA INC	COOPERSBURG	PA	04/03/19
INDO AMERICAN FOODS, INC.	CLEVELAND	OH	04/03/19
INTERNATIONAL FOODS	RALEIGH	NC	06/18/19
J & Z FOOD MART AND SUPERMARKET INC.	BRONX	NY	06/17/19
JADE INTERNATIONAL, INC	FOLCROFT	PA	04/24/19
JENNIE LE	TOMBALL	TX	06/11/19
JKN TRADING INC.	REGO PARK	NY	04/03/19
JKUB LLC INTERNATIONAL FOOD IMPORTERS	WASHINGTON	DC	06/24/19
KATZ'S DELICATESSEN	NEW YORK	NY	04/16/19
KAWRAN BAZAR INC	JAMAICA	NY	06/12/19
KEELAS BEST BUY INC.	RICHMOND HILL	NY	05/15/19
KEFRUITS, LLC	CAROLINA	PR	06/27/19
KHORASAN MARKET	FREMONT	CA	05/22/19
KING DO BAQUETTE & PASTERY	DORCHESTER	MA	04/09/19
KING FROG, INC.	LAS VEGAS	NV	06/17/19
KINGS MEAT MARKETS CORP.	BROOKLYN	NY	04/16/19
LA CHOZA MENUDAZO Y TAMALES	EL PASO	TX	06/07/19
LA HACIENDA MARKET, INCORPORATED	FRESNO	CA	06/17/19
LA NONNA INC.	LOS ANGELES	CA	04/30/19
LA NUEVA ISLA SUPERMARKET	CLERMONT	FL	06/27/19
LEMON FRESH MEAT MARKET	ERIE	PA	06/17/19
LI JING WEN	OCOE	FL	04/18/19
LIAN FENG NO 1 INC.	BROOKLYN	NY	05/03/19
LILY CHANEL SWEETS	LITTLE ROCK	AR	05/01/19

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
LIPARI FOODS OPERATING COMPANY LLC (FROZEN)	WARREN	MI	05/03/19
LITTLE ASIA GROCERY	FORT COLLINS	CO	06/11/19
LITTLE GUYANA BAKE SHOP INC.	RICHMOND HILL	NY	04/25/19
LONDON VEAL COMPANY INC.	BOSTON	MA	05/01/19
LONGSHOT LOUNGE	ENGLEWOOD	CO	04/29/19
MACCA LIVE POULTRY	BRONX	NY	04/16/19
MAIN STREET MERCHANDISE OUTLET	HARRISON	AR	05/09/19
MAKAH TOWN CENTER	DEARBORN	MI	06/17/19
MANNAN HALAL SUPERMARKET	OZONE PARK	NY	06/11/19
MARYLAND PACKAGING	HALETHORPE	MD	05/06/19
MAX DRIVE NUTRITION	ALBUQUERQUE	NM	04/30/19
MAY TONG TRADING INC.	BROOKLYN	NY	05/31/19
MEAT EMPORIUM	ORLANDO	FL	05/01/19
MERCADITO SALVADORENO INC.	SPRINGDALE	AR	05/17/19
MESSINA MEATS	ORLAND	CA	05/22/19
MI SABOR	CHICOPEE	MA	05/31/19
MI SUPERMERCADO, LLC	TAMPA	FL	05/14/19
MICHAEL YASSIN	SOUTH RICHMOND HILL	NY	05/10/19
MIGUEL RODRIGUEZ	SAN JUAN	PR	05/07/19
MINH'S MEAT CO., INC.	SANTA ANA	CA	05/21/19
MONTGOMERY CASH AND CARRY	MONTGOMERY	AL	05/01/19
MRE MOUNTAIN LLC	MOUNTAIN HOME	ID	04/01/19
MS FOODS	WINTON	CA	06/17/19
N.W.F. TRADING INC.	NEW YORK	NY	04/25/19
NECCO, INC.	CAROLINA	PR	06/27/19
NEVER FAIL MEAL PREP SERVICES	ALBUQUERQUE	NM	04/30/19
NEW AGE LOGISTICS	WALTON HILLS	OH	05/01/19
NEW DHAKA GROCERY AND HALAL MEAT COMPANY INC	BROOKLYN	NY	04/25/19
NEW ENGLAND COMMISSARY INC	EVERETT	MA	05/22/19
NEW HARRISON SUPERMARKET INC	HARRISON	NJ	06/14/19
NICKS MEAT DEPOT	EDISON	NJ	06/14/19
NORTHWESTERN MEAT, INC	MIAMI	FL	06/27/19
OH, FANCY THAT!	TARZANA	CA	04/30/19
OHIO FARMS PACKING CO. LTD.	CRESTON	OH	05/31/19
ORIGINAL PIZZA OF BOSTON	LINCOLN	RI	04/16/19
ORS FOOD CO.	DALLAS	TX	05/03/19
PACIFIC OCEAN MARKET	BROOMFIELD	CO	06/11/19
PANNA CAFE EXPRESS TO GO INC. #2	MIAMI	FL	05/07/19
PAO MILHO III LLC	NEWARK	NJ	05/14/19
PARK N DINE	HANCOCK	MD	04/16/19
PAUL SCHANER CUSTOM SLAUGHTER	VALLEY CENTER	CA	05/14/19
PENNSAUKEN FOODS, INC.	PENNSAUKEN	NJ	05/07/19
PERDUE FOODS	MONTEREY	TN	04/02/19

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
PL INTERNATIONAL MARKET COMPANY	EASTON	PA	05/21/19
PROCESADORA LA HACIENDA, INC.	SAN LORENZO	PR	05/14/19
PRODUCE MARKET	BUFFALO	NY	05/07/19
QHF MARKET INC.	HARLEYSVILLE	PA	04/09/19
Q'S AMERICAN BEST TRADING, INC.	SANTA ANA	CA	05/21/19
QUALITY SNACKS & VENDING INC	FORT WALTON BEACH	FL	04/18/19
QUAN BINH MINH	HOUSTON	TX	06/11/19
R & M HALAL MEAT MARKET	PATERSON	NJ	05/31/19
RANCHO LA SIERRA, LLC	NORTH FORT MYERS	FL	06/27/19
RASTELLI FOODS GROUP	SWEDESBORO	NJ	04/24/19
RASTELLI GLOBAL INC	SWEDESBORO	NJ	04/24/19
RED FARM HUDSON	NEW YORK	NY	04/16/19
RESTAURANT DEPOT LLC	RIVIERA BEACH	FL	06/18/19
RICHMOND ROAD RAVIOLI INC.	STATEN ISLAND	NY	05/03/19
RICHWELL GROUP INC	CITY OF INDUSTRY	CA	05/31/19
RIO FOODS COMPANY	EL PASO	TX	06/07/19
ROGERS WILD GAME PROCESSING	LAKE BUTLER	FL	05/29/19
SAAD WHOLESAL, INC.	DETROIT	MI	05/03/19
SAAD WHOLESAL, INC.	DETROIT	MI	06/17/19
SAGE CREEK COLONY	CHESTER	MT	04/09/19
SANTA MARIA GROCERY, INC.	MADISON	WI	05/31/19
SANTIANA MEAT DISTRIBUTORS	MIAMI GARDENS	FL	04/18/19
SAVAL FOODS	BALTIMORE	MD	05/06/19
SEABRA FOODS LLC	NEWARK	NJ	05/14/19
SHENG HUNG HONG	CLEVELAND	OH	05/13/19
SHERIF MOHAMED	DAVENPORT	FL	05/07/19
SIERRA PACIFIC REFRIGERATED SERVICES, LP	PATTERSON	CA	05/01/19
SIXTH DAY FAMILY FARM	SWEET HOME	OR	05/22/19
SOUTH ASIAN GROCERY STORE	HARRISBURG	PA	05/13/19
SOUTHERN HENS, INC.	MOSELLE	MS	06/24/19
SOUTHWEST FOOD PROCESSING & REFRIGERATED SERVICES	EL PASO	TX	06/07/19
STAGER ENTERPRISES, INC.	PORTAGE	PA	05/31/19
SULTAN MARKET	TAMPA	FL	05/01/19
SUNNY FRUITS & VEGETABLES MARKET	ATLANTIC CITY	NJ	04/29/19
SUPER 88 MARKET	MALDEN	MA	04/03/19
SUPER HALAL MEAT DEPOT	FLUSHING	NY	04/03/19
SUPER JUNIOR OF VICKSBURG	VICKSBURG	MS	04/30/19
SUPER VALUE FOODS	WARREN	AR	05/17/19
SUPERIOR FARMS	BOSTON	MA	05/01/19
SUPERMERCADO IDEAL, INC.	CAROLINA	PR	05/07/19
SUPERMERCADO LOS CERRITOS LTD	LOWELL	AR	06/18/19
SUSIE Q'S FOODS	TALLAHASSEE	FL	05/01/19

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
SWIFT PORK COMPANY	ST CHARLES	IL	06/21/19
SWIFT PORK COMPANY	BEARDSTOWN	IL	06/21/19
SYGMA NETWORK PORTLAND	CLACKAMAS	OR	05/01/19
TAHER, INC.	PLYMOUTH	MN	06/20/19
TATE'S SUPERMARKET	HARTFORD	AL	04/18/19
TBS ASIAN FOOD STORE	DANBURY	CT	04/02/19
TELLEN FOODS INC.	BALTIMORE	MD	06/27/19
TENARES DELI MARKET	PATERSON	NJ	06/14/19
TERRA LATINA	MINEOLA	NY	05/13/19
TERRA NOSSA CENTER MARKET	ABINGTON	MA	04/09/19
THANG HUNG FOOD MARKET	HOUSTON	TX	06/11/19
THE DANIELSEN COMPANY	CHICO	CA	05/22/19
THE MEAT SHOPPE	GRAVEL RIDGE	AR	04/02/19
THE MERCHANTS COMPANY, INC.	JACKSON	MS	05/29/19
THE PEPI COMPANIES	DOTHAN	AL	05/01/19
THE PIZZA MAN	SOLOMON ISLAND	MD	06/27/19
TIENDA EL SALVADORENO	SPRINGDALE	AR	06/18/19
TIM'S FOOD STORE	LEWISVILLE	AR	06/18/19
TONY YASSIN	SOUTH RICHMOND HILL	NY	05/10/19
TRIPLE N GLOBAL ENTERPRISES INC	OZONE PARK	NY	06/12/19
TROPICAL SUPERMARKET NO 16, INC.	MIAMI	FL	06/27/19
TRUC PHAM	WEST VALLEY CITY	UT	06/12/19
UBATUBA ACAI KOREATOWN	LOS ANGELES	CA	04/30/19
UNDERGROUND MEATS	MADISON	WI	04/03/19
UNDERWOOD'S CUSTOM MEAT PROCESSING	BRONSON	FL	05/29/19
UNION SUPER STORE INC.	PATERSON	NJ	04/16/19
UNITED AGAINST POVERTY	VERO BEACH	FL	06/18/19
US FOODS INC	FLOWOOD	MS	05/06/19
VALLEY FOODS SUPERMARKET	REEDLEY	CA	06/20/19
VIANNY MEAT MARKET	JERSEY CITY	NJ	04/29/19
VINACO FOOD PRODUCTS CORPORATION	HOUSTON	TX	05/08/19
VINH PHAT SUPERMARKET INC.	SACRAMENTO	CA	06/14/19
VUA KHO BO	WESTMINSTER	CA	04/25/19
W AND G MARKETING COMPANY, INC. EST. 1739	JEWELL	IA	06/06/19
WA KITCHENS INC.	VICKSBURG	MS	05/06/19
WESTSIDE DISTRIBUTORS, LLC	RIO GRANDE	NJ	06/28/19
WHITESTONE TRANSPORTATION LLC	MOSELLE	MS	06/24/19
WILLERS LATIN MARKET CORPORATION	KISSIMMEE	FL	05/01/19
WIN LUCK TRADING INC	BAYONNE	NJ	06/28/19
WINTER SAUSAGE MFG. CO. INC.	EASTPOINTE	MI	05/03/19
WONDER J GROCERY STORE INC.	BROOKLYN	NY	05/21/19
XIANG FU GROCERY INC	BROOKLYN	NY	05/31/19
XING CHUANG RONG INC.	BROOKLYN	NY	05/14/19

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
XING CHUANG RONG INC.	BROOKLYN	NY	04/02/19
YE OLDE KINGS HEAD INC.	SANTA MONICA	CA	04/30/19
YODER'S MARKET	BONNERS FERRY	ID	04/09/19
YOUNKER'S MEAT MARKET	MERCERSBURG	PA	04/16/19