

QUARTERLY ENFORCEMENT REPORT

July through September 30, 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)	1,726,490	26,535	98.5%
Fourth Quarter (Jul – Sep 2016)	1,737,699	29,073	98.3%
TOTAL	6,810,995	107,032	
Average			98.4%

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)	389	101	169	58	61
Fourth Quarter (Jul – Sep 2016)	347	99	146	68	52
TOTAL	1,408	416	586	229	195

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 quarters' 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)	986,001,270	66,292,201	8,172,011	7,292,890	985,122,149
Second Quarter (Jan – Mar 2016)	1,071,586,477	72,189,328	16,473,239	15,042,814	1,070,156,052
Third Quarter (Apr – Jun 2016) ⁶	1,073,175,195	84,775,690	15,327,423	12,976,283	1,070,824,055
Fourth Quarter (Jul – Sep 2016)	1,017,615,999	72,438,756	11,095,565	9,183,937	1,015,704,371
TOTAL	4,148,378,941	295,695,975	51,068,238	44,495,924	4,141,806,627

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.

⁶ Beginning Third Quarter, FY 2016, data includes Siluriformes fish.

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)	5,012,980	708,180	38,559	30,733	5,005,154
Fourth Quarter (Jul – Sep 2016)	3,964,747	756,401	3,176	2,637	3,964,208
TOTAL	22,448,930	5,054,073	1,266,326	1,203,062	22,385,666

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)	36,155,896	50,054	2,323,801,213	9,778,911
Fourth Quarter (Jul – Sep 2016)	38,606,064	53,683	2,393,968,354	7,689,357
TOTAL	149,211,807	207,321	9,201,135,248	37,291,189

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	30	280,414	26	39,032	121	438,790
Southwest	23	270,235	23	546,206	30	244,280	29	820,685	105	1,881,406
Southeast	25	71,266	25	523,420	32	27,947	30	135,502	112	758,135
Northeast	25	156,716	11	44,892	11	7,090	14	286,475	61	495,173
TOTAL	113	602,407	84	1,129,672	103	559,731	99	1,281,694	399	3,573,504

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) ¹		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					1	13,760			1	13,760
Springdale									0	0
Dallas									0	0
Chicago									0	0
Philadelphia									0	0
Raleigh			3	263,704					3	263,704
Atlanta									0	0
Jackson							1	200	1	200
TOTAL			3	263,704	1	13,760	1	200	5	277,464

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	9	12	38

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

Establishment/Firm Name	City and State	Notice Date
BAROODY IMPORTS INC	CLIFTON, NJ	09/22/16
GUAYAMA FISHING CLUB	GUAYAMA, PR	07/25/16
HYVEE BLUE SPRINGS	BLUE SPRINGS, MO	07/06/16
K&M FOODSERVICE	VERNON, CA	08/04/16

Establishment/Firm Name	City and State	Notice Date
KROGER #737	HOUSTON, TX	08/08/16
LOUISIANA SUPER SAVER	NEW ORLEANS, LA	07/01/16
QUALITY FOOD CENTER	SEATTLE, WA	09/09/16
TANKERSLEY FOODSERVICE	VAN BUREN, AR	07/05/16
UNIFIED GROCERS	COMMERCE, CA	07/18/16
US INTERNATIONAL WHOLESAL	PATERSON, NJ	09/22/16
VONS #2660	MURIETTA, CA	08/05/16
WEGMANS FOOD MARKETS	SYRACUSE, NY	08/12/16

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2016

FY 2016 (October 2015 – September 2016)		
Quarter	Total Actions Initiated ¹	Total Actions Closed ²
First Quarter (Oct – Dec 2015)	90	90
Second Quarter (Jan – Mar 2016)	68	96
Third Quarter (Apr – Jun 2016)	93	66
Fourth Quarter (Jul – Sep 2016)	95	64
TOTAL	346	316

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
(July – September 2016)**

Administrative Actions Pending or Taken at Large Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
ALATRADE FOODS 34453 P PHOENIX CITY, AL	09/16/16	09/28/16			X	X							
FOSTER POULTRY FARMS 06137 M06137 P LIVINGSTON, CA			03/29/16	03/29/16							X	07/12/16	Firm violated a regulatory control action by removing U. S. Retained tags.
GIBBON PACKING LLC 05511 M GIBBON, NE	04/19/16	04/21/16	06/03/16	06/04/16				X					
			06/09/16	06/12/16				X					On 6/9/16, suspension was reinstated.
GREEN BAY DRESSED BEEF LLC 00410 M GREEN BAY, WI			09/20/16	09/21/16				X					
HARRIS RANCH BEEF COMPANY 00783 M00783 P SELMA, CA	05/17/16	05/24/16						X				08/04/16	
JBS GRAND ISLAND INC 00969G M GRAND ISLAND, NE	12/30/15	01/11/16	04/01/16	04/01/16				X				09/02/16	
JBS SOUDERTON INC 01311 M SOUDERTON, PA	04/21/16	04/29/16						X				08/17/16	
JBS SWIFT & COMPANY 00995 M LOUISVILLE, KY			01/28/16	01/29/16			X				X		Firm violated a regulatory control action by repeatedly removing U. S. Retained tags.

ABBREVIATION KEY	
SSOP	Sanitation Standard Operating Procedures
HACCP	Hazard Analysis & Critical Control Point
SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
PILGRIM'S PRIDE CORPORATION 20728 M20728 P WACO, TX			04/21/16	06/03/16		X					X		Firm failed to meet regulatory requirements in CFR 9, Part 418.2, concerning notification to FSIS of adulterated product in commerce.
PILGRIM'S PRIDE CORPORATION 00025 M00021 P MOOREFIELD, WV	06/30/16	07/26/16			X	X	X						
RUIZ FOOD PRODUCTS INC 17523 M17523 P DINUBA, CA			06/04/16	06/06/16			X						
			08/30/16	09/04/16			X						On 8/30/16, suspension was reinstated.
SIMMONS PREPARED FOODS 00550 P DECATUR, AR	09/27/16				X		X						
SMITHFIELD FARMLAND CORPORATION 00717 M19051 P DENISON, IA	05/18/16		05/20/16	05/20/16				X				09/22/16	
SMITHFIELD FARMLAND CORPORATION 00221A M09932 P SMITHFIELD, VA	06/01/16	06/08/16						X				07/18/16	
SMITHFIELD FOODS 00017D M07613 P SIOUX FALLS, SD			08/31/16	08/31/16				X					
SWIFT PORK COMPANY 00085O M17775 P OTTUMWA, IA	04/12/16	04/19/16						X				07/20/16	
SWIFT PORK COMPANY 00995 M LOUISVILLE, KY	08/12/16	09/02/16			X	X	X						

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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 FOODS INC 00325 P CENTER, TX	09/30/16				X	X							
TYSON FRESH MEAT INC 00244M M MADISON, NE			06/23/16	06/23/16					X				
			06/24/16	06/24/16					X				On 6/24/16, suspension was reinstated.
TYSON FRESH MEATS INC 00278 M HOLCOMB, KS	04/20/16	05/04/16			X	X	X						
TYSON FRESH MEATS INC 00244W M WATERLOO, IA	02/25/16	03/02/16						X					
			04/15/16	04/15/16				X					
			07/15/16	07/16/16				X					On 7/15/16, suspension was reinstated.
			08/04/16	08/04/16				X					On 8/4/16, suspension was reinstated.

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LOI	Letter of Information
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**Table 9. Administrative Actions: Small Establishments
(July – September 2016)**

Administrative Actions Pending or Taken at Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
A TO Z KOSHER MEAT PRODUCTS INC 05386 M BROOKLYN, NY			06/27/16	06/30/16			X						
ABE'S KOSHER MEATS 48144 M BURLEY, ID			04/01/16	04/12/16	X	X							
ADVANCED MEAT PROCESSING dba GARNER ABATTOIR 10650 M10650 P VAN BUREN, AR	06/28/16	06/29/16						X					
AJINOMOTO WINDSOR INC 18356 M18356 P PORTLAND, OR			08/29/16						X				
AMERICAN CUSTOM MEATS LLC 44189 M44189 P TRACY, CA	08/17/15	09/25/15	06/21/16	07/13/16		X	X						
ANDY'S MEATS INC 45629 M ENDEAVOR, WI			09/14/16	09/15/16				X					
BAR S FOODS COMPANY 00081A M00081A P ALTUS, OK	08/19/16	09/27/16				X							
BARTEL'S PACKING 00497 M EUGENE, OR	09/15/16	09/27/16						X					
			09/24/16	09/24/16					X				

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SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
BEF FOODS INC 00403A M19878A P SULPHUR SPRINGS, TX			12/14/15	01/25/16		X						07/25/16	
BELCAMPOS BUTCHERY 44932 M44932 P YREKA, CA			09/14/16	09/14/16					X				
BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX			04/22/16	04/22/16				X				08/04/16	
BOB EVANS FARMS INC 06785 M XENIA, OH			05/12/16	05/16/16				X				07/28/16	
BOLDER ENTERPRISES 18852 M18852 P DENVER, CO	03/07/16	04/06/16				X	X					08/09/16	
BONOLLO PROVISIONS COMPANY INC 05097 M05097 P PROVIDENCE, RI			04/07/16	04/11/16			X					08/02/16	
BRAVO FOODS AND BAKERY LLC 44874 M44874 P STATHAM, GA			03/22/16	03/23/16	X	X	X					07/14/16	
CABRITO MARKET INC 21530 M MISSION, TX	09/22/16							X					
CALIHAN PORK PROCESSORS 06775 M PEORIA, IL	09/09/16	09/16/16						X					On 9/30/16, firm appealed the NOIE.
CLAUSEN MEAT PACKING INC. 00325 M TURLOCK, CA	07/08/16	08/11/16			X	X	X						

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INT	Interference/Assault
LOI	Letter of Information
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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
CREMINELLI FINE MEATS 34644 M SALT LAKE CITY, UT	03/23/16	05/06/16				X							
DALE T SMITH & SONS MEAT PACKING COMPANY INC 04975 M04975 P DRAPER, UT	04/01/16	04/26/16			X	X	X						
DAYTON NATURAL MEATS LLC 09230 M09230 P DAYTON, OR			09/27/16	09/27/16				X					
DEVAULT PACKING COMPANY INC 09462 M09462 P DEVAULT, PA	10/23/15	11/12/15	02/10/16	02/27/16	X	X	X					07/13/16	
DOUBLE N INC 21495 M21495 P SALEM, NH			03/15/16	04/13/16			X					08/02/16	
E EXCEL FOOD INC 19782 M19782 P ANAHEIM, CA			10/27/15	10/29/15			X					07/20/16	
EBEL'S FAMILY CENTER 18988A M18988A P FALMOUTH, MI			09/02/16	09/02/16						X			Firm produced and shipped adulterated or misbranded product. Firm failed to destroy a condemned meat carcass, as required.
EMMAUS FOODS LLC 38494 M32145 P ALBERTVILLE, AL	09/23/16					X							
EUREKA LOCKER INC 20856 M EUREKA, IL	05/26/16	06/29/16				X						09/28/16	
FARMERS UNION LLC 21898 M ESTHERVILLE, IA			05/12/16	05/13/16				X					

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>		
FLAGSHIP FOOD GROUP 45574 M45574 P ALBUQUERQUE, NM			01/19/16	02/18/16		X					X		08/23/16	Firm produced adulterated product.
FREEMAN BROTHERS INC 44193 M44193 P WHITE DEER, TX	06/14/16	06/30/16			X	X								
FRESH & READY FOODS LLC 45333 M45333 P NORTH LAS VEGAS, NV			04/26/16	04/27/16							X		07/01/16	Firm operated without benefit of inspection.
GLOBAL FOODS GROUP INC 46922 M46922 P CLINTON, AR	09/29/16					X								
GOODMAN FOOD PRODUCTS INC 05886 M05886 P INGLEWOOD, CA	09/01/16	09/20/16			X	X	X							
GREENCORE USA INC 45540 M45540 P DANVERS, MA			04/29/16	04/30/16							X		07/20/16	Firm operated without benefit of inspection.
GRIMAUD FARMS 18438 M18438 P STOCKTON, CA	09/15/16				X	X	X							
HAUSMAN FOODS LLC 07190A M07190A P CORPUS CHRISTI, TX			04/07/16	04/12/16			X							
HILLSTERN FARMS 46901 P ARKADELPHIA, AR			07/06/16	07/07/16			X							
			08/18/16		X		X							On 8/18/16, suspension was reinstated.

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
INTERMOUNTAIN NATURAL LLC 06220A M06220A P SHELLEY, ID	03/04/16	03/24/16			X	X	X					08/31/16	
LARRY'S SAUSAGE COMPANY INC 08305 M FAYETTEVILLE, NC			08/16/16	08/17/16				X					
LORENTZ ETC INC 21207 M21207 P CANNON FALLS, MN			07/20/16	07/21/16				X					
MARYLAND CORRECTIONAL ENTERPRISES 10787 M10787 P HAGERSTOWN, MD			07/18/16						X				On 8/15/16, firm appealed the suspension. On 8/24/16, firm's appeal was denied.
MASAMI FOODS INC 06173 M KLAMATH FALLS, OR			06/21/16	06/22/16				X				09/13/16	
			06/22/16	06/22/16				X				09/13/16	On 6/22/16, suspension was reinstated.
MATADOR PROCESSORS LLC 08711 M08711 P BLANCHARD, OK	02/03/16	02/11/16				X							
MICHAEL ANGELO'S GOURMET FOODS 01009A M17328A P AUSTIN, TX			08/01/16	08/01/16		X							Firm violated a regulatory control action by producing and shipping adulterated product.
MOUNTAIN MEADOWS LAMB CORPORATION 05883 M05883 P DENVER, CO			07/14/16	07/15/16				X					

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>		
NATIVE AMERICAN ENTERPRISES LLC 05541A M05541A P WICHITA, KS						X					X		09/13/16	On 5/13/16, a withholding action was taken.
NEW ANGUS LLC 45471 M45471 P ABERDEEN, SD	03/31/16	04/13/16			X	X	X							On 4/8/16, firm appealed the suspension.
			08/03/16	08/03/16										
NOAH'S ARK PROCESSORS LLC dba WR RESERVE 27472 M HASTINGS, NE	08/23/16	08/25/16									X			
NORTH IOWA POULTRY LLC 40185 P STACYVILLE, IA	03/19/15	04/14/15				X								On 8/28/15, case closed by firm's voluntary abandonment of its Grant of Inspection.
OHANYAN'S BASTIRMA & SOIJOUK COMPANY 05867A M05867A P FRESNO, CA	04/21/16		05/23/16	06/28/16		X								
OHIO FARMS PACKING COMPANY LTD 34569 M CRESTON, OH	09/30/16					X								
OZARK MOUNTAIN POULTRY INC 21498 M21498 P ROGERS, AR	05/27/16	06/28/16				X								
PANNA CAFÉ EXPRESS TO GO 40245 M40245 P NORTH MIAMI BEACH, FL			08/18/16								X			Firm operated without benefit of inspection.

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure		Appeals and Actions	
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>		
PEDRO'S TAMALES 07279 M07279 P LUBBOCK, TX			01/04/16	01/05/16		X					X		07/22/16	Firm operated without benefit of inspection.
PEKING FOOD LLC 09919 M09919 P BROOKLYN, NY			05/24/16	06/01/16			X							
PITMAN FARMS 27389 M27389 P SANGER, CA	03/11/16	04/05/16			X	X	X							
PONDEROSA MEAT AND PROVISIONS 07189 M07189 P RENO, NV			08/01/16	08/03/16			X							
PREFERRED BEEF GROUP 07162 M BOOKER, TX	09/14/16	09/15/16						X						
PREFERRED MEATS INC 33973 M33973 P OAKLAND, CA			04/27/16	05/06/16			X						08/23/16	
R L ZEIGLER COMPANY INC 09156S M09156S P SELMA, AL	08/19/16	09/15/16				X								
RAMAR INTERNATIONAL CORPORATION 17480A M17480A P PITTSBURG, CA			04/29/16	05/02/16			X						08/11/16	
RAMONA'S MEXICAN FOOD PRODUCTS INC 06246 M06246 P GARDENA, CA			08/22/16	08/25/16			X							
			09/26/16	09/26/16			X							On 9/26/16, suspension was reinstated.

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>		
RED BIRD FARMS 08139 M08139 P ENGLEWOOD, CO	08/11/15	09/18/15	06/21/16	07/08/16		X								
RUDOLPH FOODS COMPANY INC 00218 M DALLAS, TX	04/06/16	07/07/16			X	X								
SCHALLER MANUFACTURING CORPORATION 05374 M05374 P ASTORIA, NY	05/13/15	07/10/15				X								On 9/15/16, case closed by firm's requested voluntary withdrawal.
SHENANDOAH VALLEY ORGANIC 46826 P HARRISONBURG, VA	09/14/16	09/29/16			X	X	X							
SKY CHEFS INC 34482 M34482 P PITTSBURGH, PA			12/22/15	02/25/16	X	X	X							
			04/20/16		X	X	X							On 4/20/16, suspension was reinstated.
SMITHFIELD FARMLAND CORPORATION 00509K M00509K P KANSAS CITY, MO	09/07/16				X	X	X							
SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN	06/27/16	07/14/16				X								
TAYLOR MEAT COMPANY 31599 M31599 P TAYLOR, TX			08/23/16					X						
TAYLOR'S SAUSAGE INC 06172 M06172 P CAVE JUNCTION, OR			03/10/16	03/14/16					X			09/09/16		

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
TRIPLE J FAMILY FARMS LLC 17466 M BUFFALO LAKE, MN			03/31/16	04/05/16				X					
	04/18/16	05/02/16			X	X	X						
WAMPLER'S FARM SAUSAGE 09065 M09065 P LENOIR CITY, TN			06/10/16	06/13/16				X					
WEST MICHIGAN BEEF COMPANY LLC 01816 M HUDSONVILLE, MI	08/15/16	08/22/16						X					

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**Table 10. Administrative Actions: Very Small Establishments
(July – September 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	
4 FRENZ LLC 22017 M22017 P CLARKSTON, WA	05/05/16		06/23/16	07/01/16		X	X						
50TH STATE POULTRY 17395 P PEARL CITY, HI			09/13/16	09/14/16			X						
ABATTOIR ASSOCIATES INC dba RISING SPRING MEAT COMPANY 44910 M44910 P SPRING MILLS, PA			07/06/16	07/08/16				X				09/23/16	
ADAM FARMS LLC 46837 M MURPHY, NC			07/13/16	08/23/16				X					
			09/14/16					X					On 9/14/16, suspension was reinstated.
ADIRONDACK MEAT COMPANY INC 44886 M TICONDEROGA, NY	04/28/16	05/09/16						X					
AL LUNARDI & SONS MEAT COMPANY INC 09046 M09046 P SAN LEANDRO, CA			04/26/16	05/04/16			X					08/17/16	
AL SHABRAWY INC 19160 M19160 P SOUTH RIVER, NJ			08/09/16	08/16/16		X							Firm produced and shipped misbranded and adulterated product.
ASC LOCKERS LLC 45208 M WEST POINT, NE	08/08/16	09/06/16				X							

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
BARBAROSSA LLC 04709 M04709 P NEW MILFORD, CT			05/24/16	05/26/16				X					
BAS FOODS INC 45080 M45080 P HAYWARD, CA	03/17/16	04/14/16				X						07/12/16	
BAUMAN'S BUTCHER BLOCK 51184 M51184 P OTTAWA, KS			07/05/16	07/12/16				X					
BENEDETTI FARMS INC 18216 M18216 P SONOMA, CA			05/19/16	05/24/16			X					07/18/16	
BROCK'S ESTO MEAT PROCESSING 31606 M31606 P BONIFAY, FL			08/10/16	08/16/16				X					
BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY	07/26/16	08/04/16				X							
BUNGE'S MEATS 21603 M21603 P CATAWISSA, PA			08/31/16						X				
CALLICRATE CATTLE COMPANY 40432 M SAINT FRANCIS, KS			08/08/16	08/09/16				X					
			08/17/16	08/19/16				X					On 8/17/16, suspension was reinstated.
CANYON FOODS DISTRIBUTING INC 34484 M34484 P PHOENIX, AZ			07/12/16	07/21/16			X						

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
CAPE COD CAFÉ FOODS 45123 M45123 P BROCKTON, MA			12/29/15	01/05/16	X		X					09/01/16	
CARLOTTA'S KITCHEN LLC 06006 M06006 P TUCSON, AZ	05/11/16	06/02/16				X							
CATHAY FOODS COMPANY 13444 M13444 P HOUSTON, TX	07/01/16	07/25/16					X						
CENTRAL MAINE MEATS LLC 45564A M GARDINER, ME			04/25/16	04/27/16					X			09/09/16	
			05/02/16	05/04/16					X			09/09/16	On 5/2/2016, suspension was reinstated.
CISNEROS PACKING COMPANY INC 40442 M RAYMONDVILLE, TX	02/27/15	03/17/15	05/14/15	07/06/15		X							
CLARK'S POULTRY AND SEAFOOD INC 17454 M17454 P HAMBURG, NY			05/05/16	05/13/16			X					08/08/16	
CLUB HOUSE MARKET INC 34148 M34148 P OKLAHOMA CITY, OK	03/29/16	04/21/16				X							
CRESTON VALLEY MEATS 22095 M22095 P CRESTON, CA			09/08/16	09/09/16				X					

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
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.
DOWNING CATTLE COMPANY 40253 M FOUNTAIN RUN, KY			05/25/16	05/26/16					X			09/09/16	
E C WILSON COMPANY INC 06075 M06075 P LYNNWOOD, WA	04/21/16	05/20/16			X	X	X					09/20/16	
EAST MOUNTAIN DUMPLINGS INC 48104 M48104 P SAN DIEGO, CA			07/27/16	07/28/16						X			
ELIZABETH LOCKER PLANT 06454 M04896 P ELIZABETH, CO			09/20/16	09/20/16						X			
FATBACK PIG PROJECT LLC 44819 M EVA, AL			06/17/16	06/21/16				X					
GARFIELD LOCKER 18715 M18715 P GARFIELD, MN			07/14/16	07/19/16						X			On 7/28/16, firm appealed the suspension. On 9/2/16, the appeal was denied.

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
GRAND ISLE MEAT PACKING LLC 45733 M GRAND ISLE, VT			05/04/16	05/12/16				X					
			08/23/16	08/26/16				X					On 8/23/16, suspension was reinstated.
GRAND VALLEY FOODS 17814 M17814 P GRAND JUNCTION, CO	09/22/16					X	X						
GRAYS AND DANNYS INVESTMENTS INC 40244 M40244 P MOORE HAVEN, FL			04/28/16	05/02/16				X				08/18/16	
GRIZZLY'S CUSTOM CUTTING INC 21554 M21554 P HUNT, NY			06/20/16	06/23/16				X					
			09/19/16					X					On 9/19/16, suspension was reinstated.
GULINELLO'S TOWN & COUNTRY INC 04611 M04611 P HUDSON, NY			04/11/16	04/15/16			X					09/22/16	
H & P MEATS 21352 M SOUTH PITTSBURG, TN			04/27/16	05/02/16				X				09/09/16	
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	04/21/16						X				08/03/16	

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
HUDSON VALLEY SAUSAGE INC 45423 M45423 P HIGHLAND, NY	02/04/16	03/02/16				X						07/19/16	
HUGHES MARKET AND MEAT PROCESSING 08055 M WEST PADUCAH, KY	04/29/16	05/23/16				X							
HUSE'S PROCESSING INC 13445 M13445 P MALONE, TX	08/24/16	09/08/16						X					
ISLAMIC MEAT AND POULTRY COMPANY 04928 M04928 P STOCKTON, CA			08/18/16	08/19/16			X						
JIM'S VILLAGE MEATS 05821A M05531 P ROCKVILLE, MO			01/25/16	04/07/16			X					07/22/16	
JULIUS FALKAVAGE LLC 48108 M48108 P STEVENS POINT, WI	08/04/16				X	X	X						
K & C MEAT PROCESSING 13324 M NAVASOTA, TX	03/07/16	03/11/16					X					08/17/16	
KILICHI BEEF JERKY 45507 M NASHVILLE, TN	12/10/15	01/28/16			X	X							
KINIKIN PROCESSING LLC 44911 M MONTROSE, CO	04/29/16	05/31/16						X					
KISTLER'S BUTCHER SHOP 44101 M44101 P LOYSVILLE, PA	09/23/15	12/28/15			X	X	X					07/07/16	

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
KULANA FOODS LTD 12445 M12445 P HILO, HI			02/02/16	02/04/16				X				07/26/16	
LAO CHAREUNE 13479 M DALLAS, TX	03/24/16		04/18/16	04/26/16		X						07/28/16	
LATHAM MEAT MARKET 18537 M18537 P LATHAM, NY			04/06/16	04/11/16		X	X					08/24/16	
LEBANESE BUTCHER SLAUGHTER HOUSE INC 31959 M WARRENTON, VA			05/19/16				X	X	X	X			On 5/19/16 suspension was reinstated.
LOCUST GROVE FARM 04265 M04265 P ARGYLE, NY	07/28/16	08/08/16						X					
LOVERA GROCERY 13492 M13492 P KREBS, OK	10/13/15	11/03/15	02/25/16	03/15/16	X	X	X						
			04/26/16	05/16/16			X						
			09/12/16		X	X	X						On 09/12/16, suspension was reinstated.
M BUONO BEEF COMPANY INC 09805 M09805 P PHILADELPHIA, PA			08/31/16	09/02/16						X			
MARKSBURY FARM FOODS LLC 40041 M40041 P LANCASTER, KY	05/11/16	06/09/16			X	X	X						
MEAT PROCESSING LLC 31944 M MEDFORD, WI			05/19/16	05/27/16				X					

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MESSINA MEATS 45422 M ORLAND, CA	05/26/16	06/21/16			X	X	X							
			07/28/16	08/01/16				X						
			09/28/16					X					On 9/28/16, suspension was reinstated.	
MISSION MOUNTAIN FOOD ENTERPRISE CENTER 21251 M21251 P RONAN, MT			07/27/16	07/27/16						X		09/30/16	Firm violated a regulatory control action by removing U. S. Retained tags.	
MOUNTAIN MEAT PACKING INC 04979 M04979 P FRUITA, CO			01/12/16	01/14/16				X					08/02/16	
MOUNTAIN PRODUCTS INC 17458 M17458 P LAGRANGEVILLE, NY	04/13/16	05/06/16			X	X							07/20/16	
MOUNTAINAIR HERITAGE MEAT PROCESSING 34427 M MOUNTAINAIR, NM			04/21/16					X						On 4/21/16, suspension was reinstated.
			08/08/16					X						
MSM MEAT COMPANY 01052 M COLQUITT, GA			05/03/16	05/05/16				X						
			07/14/16					X						On 7/14/16, suspension was reinstated.

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PAMPANGA FOOD COMPANY 00405A M09029A P ANAHEIM, CA			09/27/16				X						
PERFECT FIT MEALS LLC 00827 M00827 P HOUSTON, TX	07/20/16	08/03/16			X		X						
PNK FOOD INC 45266 M45266 P GARDENA, CA			08/03/16	08/23/16			X						
PRODUCTOS ELI 18848 M18848 P HATILLO, PR			11/12/15							X			Firm operated without benefit of inspection.
PT FARMS LLC 08868 M NORTH HAVERHILL, NH	07/27/16	08/03/16				X							
PUDLINER PACKING 04999 M04999 P JOHNSTOWN, PA			09/13/16	09/15/16				X					
			09/20/16	09/23/16				X					On 9/20/16, suspension was reinstated.
PUGET SOUND MEAT PRODUCERS COOPERATIVE 39929 M ROCHESTER, WA	06/21/16	06/30/16						X				09/21/16	
PURE COUNTRY HARVEST LLC 45608 M45608 P MOSES LAKE, WA			04/30/16	05/02/16				X				08/08/16	On 4/30/16, firm appealed the suspension. On 5/22/2016, firm's appeal was denied.
RAFAEL PROCESSOR WHOLESALE INC 45614 M45614 P GARDENA, CA			03/04/16	03/09/16									X

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RED BOWL FOOD CORPORATION 33987 M33987 P BROOKLYN, NY	06/21/16	07/01/16			X	X						09/21/16	
REED BROOK CUSTOM MEATS LLC 46951 M WAVERLY, NY			07/07/16	07/13/16				X				09/27/16	
REICHARDT DUCK FARM INC 08289 P PETALUMA, CA	08/05/16	08/30/16			X	X	X						
RESPONSIBLE TRANSPORTAITON 45099 M45099 P SIGOURNEY, IA	01/20/16		02/01/16	02/08/16	X	X	X						
ROYAL POULTRY 17336 P CRANSTON, RI			06/15/16	06/16/16			X					09/20/16	
SALUMERIA OLDANI LLC 00347 M ST LOUIS, MO	04/02/15	05/06/15				X							
						X				X			On 5/25/16, a withholding action was taken.
			06/14/16			X	X						
SANCHEZ SLAUGHTERHOUSE 12455 M KAPAA KAUAI, HI			09/19/16	09/21/16				X					
SNAPPS FERRY PACKING COMPANY INC 09085 M AFTON, TN	04/06/16				X	X	X						

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
SPAGEL BROTHERS INC 20380 M20380 P ERIE, PA			09/19/16	09/27/16			X						
STAR PACKING COMPANY INC 02934 M ST LOUIS, MO			04/26/16	04/28/16				X				08/19/16	
T G MEAT CENTER 34243 M34243 P EAST BERNARD, TX	01/21/16	02/04/16				X						07/25/16	
TAAZA FRESH GLOBAL FOOD INC 40272 M40272 P DALLAS, TX			09/06/16	09/07/16						X			Firm operated without benefit of inspection.
THE MEAT SHOP 45468 M LANCASTER, KY			09/23/16	09/26/16			X						
TOOELE VALLEY MEAT 20594 M20594 P GRANTSVILLE, UT			03/28/16	03/31/16				X				09/08/16	
TRN 45107 M CYPRESS, TX	07/05/16	08/01/16				X							
TWIN CITIES PACK 29-795S795SEPWI CLINTON, WI	06/01/16	06/10/16			X	X	X						
TWIN PINE FARMS INC 09814 M09814 P SEVEN VALLEYS, PA			07/27/16	08/02/16				X					
U S FOODS INC 09432 M09432 P GREENSBURG, PA	07/29/16	09/21/16				X							On 9/6/16, firm appealed the NOIE.
VALLEY MEAT & FOOD LLC 06045 M06045 P ALAMOSA, CO			06/01/16	06/02/16			X					08/01/16	

ABBREVIATION KEY	
SSOP	Sanitation Standard Operating Procedures
HACCP	Hazard Analysis & Critical Control Point
SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at 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>	
VALLEY MEAT PACKING CORPORATION 04488 M04488 P NEWARK VALLEY, NY			06/07/16	06/13/16									
			07/21/16										On 7/21/16, suspension was reinstated.
WALDREP'S MEAT PROCESSING 40168 M40168 P ELLIJAY, GA	04/19/16	05/02/16			X	X	X					09/07/16	
WALTON FEED INC dba RAINY DAY FOODS 31557 G MONTPELIER, ID			06/28/16				X						
WARD WILLARD & SONS 19989 M HEUVELTON, NY	09/23/16					X	X						
WAYNE MAYS MEAT PROCESSING 21848 M21848 P TAYLORSVILLE, NC	06/13/16	06/21/16							X				
WAYNE NELL & SONS MEATS INC 09548 M09548 P EAST BERLIN, PA			07/25/16						X				
WESTMINSTER MEATS LLC 40091 M40091 P WESTMINSTER STATION, VT			06/24/16	07/08/16					X				On 6/24/16, firm appealed the reinstatement of suspension. On 6/29/16, firm's appeal was denied. On 6/24/16, suspension was reinstated.

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
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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
WOOD'S MEAT PROCESSING INC 08120 M08120 P SANDPOINT, ID			01/20/16	01/25/16				X				07/13/16	
	02/22/16	05/06/16				X	X					09/08/16	
YURIS FOOD LTD 45020 M45020 P HOUSTON, TX						X							On 4/11/14, a withholding action was taken.
ZABIHA HALAL MEATS 45105 M FAIRMOUNT, IN			08/02/16				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

**Table 11. Food Safety Adjudicatory Actions
(July – September 2016)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
CALIFORNIA QILI'S BRAISED CHICKEN LLC	09/16/16		09/19/16		The firm entered into a Consent Decision and Order (Order) with FSIS which contains requirements such as adherence to their Sanitation Performance Standards, an allergen Control Program, Pest Management Program, Sanitation Standard Operating Procedures, Hazard Analysis Critical Control Point's System and Plans, Third Party Audits Provisions, Enforcement Provisions among other requirements. Simultaneously, FSIS filed a complaint to withdraw inspection services based on various sanitation and food safety violations in addition to rodent droppings and other insects in and around the establishment.
MSM MEAT COMPANY 01052 COLQUITT, GA	08/18/16		08/18/16		The firm entered into a Consent Decision and Order (Order) with FSIS which will allow the firm to resume inspection operations upon verification that that the firm's program meets the Order requirements. The firm was suspended on July 13, 2016, based on their failure to prevent the egregious inhumane treatment of livestock intended for slaughter. The Order contains requirements such as: developing and monitoring procedures for the effective restraint of animals prior to stunning; developing and monitoring procedures for stunning device and ammunition selection, testing for functionality, maintenance, and servicing and repair as indicated; specified training for management and employees; procedures for the auditing of the written program by a PAACO certified third party auditor; conducting and documenting ongoing reassessments of the slaughter activities; and summary withdrawal for future violations. Simultaneously with the Consent Decision and Order, FSIS filed a complaint to withdraw Federal inspection.

**Table 12. Withdrawal or Denial for Unfitness Actions
(July – September 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.
OCEANPRO INDUSTRIES D/B/A PROFISH, LTD. TIMOTHY J. LYDON, VICE PRES. WASHINGTON, DC	07/21/16		07/22/16		The firm and Mr. Lydon entered into a Consent Decision and Order (Order) with FSIS in settlement of a complaint filed based on the firm and Mr. Lydon felony convictions for violations of the Lacy Act. The Order contains measures such as the preparation of a Conduct Policy and Program, recordkeeping, and ethics training to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint to withdraw Federal inspection services from the firm and Mr. Lydon.
ZABIHA HALAL MEATS DANIEL AULT, OWNER FAIRMOUNT, IN	06/15/15		09/07/16 12/29/15		The firm and Mr. Ault entered into an Amended Consent Decision and Order with FSIS which allows the firm to resume inspection operations upon verification that the firm's programs meet Order requirements. The Amended Order contains requirements such as developing program procedures for pest management, planned improvement programs for SPS, SSOP, and employee and management training, and procedures for program verification and reassessment. Previously, the firm and Mr. Ault entered into a Consent Decision and Order (Order) with FSIS requiring the development of a compliance programs and corporate ethics code, business ethic training, designation of a Corporate Ethics and Compliance Officer, recordkeeping, and other measures to ensure compliance with FSIS statutory and regulatory requirements. FSIS filed a complaint to withdraw Federal inspection services from the firm as a result of Mr. Ault's felony conviction.

**Table 13. Exempt Actions¹
(July – September 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.
LEBANESE BUTCHER SLAUGHTER HOSE, INC WARRENTON, VA	05/26/16				FSIS served a Notice of Ineligibility (NOI) to the firm to terminate custom exempt operations based on the firm's failure to operate in a sanitary manner, resulting in the direct adulteration of custom exempt product, and other serious regulatory deficiencies.
TOVINITY, INC RALSTON, NE	07/06/16	08/16/16			The firm entered into a Consent Agreement (Consent) with FSIS with requirements to be settled at a future date. Previously, FSIS served a Notice of Ineligibility (NOI) to the firm to terminate custom exempt operations based on the firm's multiple sanitation violations associated with the custom process.

¹ Table 13 was updated December 8, 2016, to include Tovinity, Inc.

**Table 14. Administrative Civil Penalties
(July – September 2016)**

Firm	Administrative Complaint	Administrative Consent Decision	Administrative Hearing	Administrative Order	Administrative Stipulation Agreement	Action Summary
A.V.P. ENTERPRISES INC. D/B/A VALENCIA PRODUCE SAN DIEGO, CA					09/28/16	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$960.
JAMESPORT COUNTRY STORE					08/16/16	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$860.

VI. CIVIL ACTIONS

**Table 15. Seizure Actions¹
(July – September 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 Actions¹
(July – September 2016)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
NONE				

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

**Table 17. Other Civil Actions¹
(July 2016 – September 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
(July 2016 – September 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
(July 2016 – September 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	51	82	234
Southwest Region	20	36	41	62	159
Southeast Region	41	65	47	47	200
Northeast Region	71	127	99	98	395
Headquarters	15	3	20	5	43
TOTAL	184	295	258	294	1031

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

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
108 FOOD MART INC.	CORONA	NY	08/25/16
121 KITCHEN	NORTH SALEM	NY	09/12/16
3D'S KITCHEN	BARRIGADA	GU	08/23/16
7 EXPRESS INC.	FLUSHING	NY	08/25/16
A & A GROCERY WHOLESALE, INC.	PARAMOUNT	CA	08/05/16
A 1 MEAT SOLUTION	EL MONTE	CA	07/11/16
A C PRODUCE	ATLANTIC CITY	NJ	08/23/16
ABF PACKING INC.	DUBLIN	TX	08/01/16
ADAM'S FOOD MARKET INC	WALLINGTON	NJ	09/26/16
A-FARMS TRADING CORPORATION	SOUTH EL MONTE	CA	09/19/16
AFFINITY FOOD CORPORATION	ST. LOUIS	MO	07/26/16
ALCARAZ CATERING, INC.	OXNARD	CA	08/08/16
ALDERBROOK FARM	SOUTH DARTMOUTH	MA	09/12/16
AMAGANSETT FARMERS MARKET	AMAGANSETT	NY	09/07/16
AMERICAN KITCHEN DELIGHTS, INC.	HARVEY	IL	08/08/16
AMERICAN TARTARIC PRODUCTS, INC.	WINDSOR	CA	09/09/16
AMERICAN-PINOY FOOD MART	BAYONNE	NJ	08/12/16
ANA'S WHOLESALE INC.	WASHINGTON	DC	08/12/16
APOLLO FOODS, LLC	HAMTRAMCK	MI	09/16/16
APOLLO FOODS, LLC	HAMTRAMCK	MI	08/09/16
ATLAS MEAT COMPANY	FORT COLLINS	CO	09/28/16
AUTRY GREER AND SONS INC 18	FAIRHOPE	AL	07/21/16
AVALON FOODS, INC.	LOS ANGELES	CA	09/08/16
BAKKAVOR FOODS USA	CHARLOTTE	NC	09/28/16
BALATON FOOD, INC	BROOKLYN	NY	09/12/16
BANKOK MARKET INC.	LOWELL	MA	07/13/16
BAO HIEN RONG VANG	WESTMINSTER	CA	07/27/16
BATTAMBANG MARKET	REVERE	MA	08/26/16
BELLINGHAM COLD STORAGE CO, LLC	BELLINGHAM	WA	07/21/16
BIBO EXPRESS CORP.	LONG ISLAND CITY	NY	09/12/16
BICKEL'S SNACK FOODS, INC.	YORK	PA	07/05/16
BIEN MUR TRAVEL CENTER	ALBUQUERQUE	NM	09/28/16
BIG STEER MEATS	ST. PAUL	MN	09/28/16
BILL E'S SMALL BATCH BACON LLC.	FAIRHOPE	AL	08/23/16
BOLLORE LOGISITICS	SOUTH SAN FRANCISCO	CA	08/03/16
BOMBAY BAZAAR INC.	ORLANDO	FL	08/08/16
BONE DRY BAR & GRILL, LLC	HIGHLAND	IN	09/27/16
BOUGATFA 1 DELI	AMITYVILLE	NY	07/19/16
BOULDER LAMB	LONGMONT	CO	09/28/16
BOULDER NATURAL MEATS	DENVER	CO	09/28/16
BRAND CONCESSIONS LLC	OCALA	FL	08/08/16
BRAY GOURMET	LITTLE ROCK	AR	08/29/16
BREWER'S DISCOUNT GROCERY	CAMDEN	TN	09/22/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
BRIX	OMAHA	NE	07/29/16
BUCKHEAD BEEF OF FLORIDA	AUBURNDALE	FL	08/18/16
BURRY FOODSERVICE	ST. CHARLES	IL	08/08/16
BYRNE BROTHERS FOODS INC.	MANSFIELD	TX	08/05/16
BYTE FOODS INCORPORATED	SAN RAFAEL	CA	09/27/16
C & F MEAT CO. INC	COLLEGE GROVE	TN	08/23/16
C & L RESTAURANT SUPPLY INC	NEW YORK	NY	08/25/16
CARDENAS MARKETS	ONTARIO	CA	08/18/16
CARGILL MEAT SOLUTIONS CORPORATION	FRESNO	CA	07/05/16
CARMELA FOODS DISTRIBUTING, INC.	FRASER	MI	09/28/16
CARNICERIA EL TORITO	MAYAGUEZ	PR	08/08/16
CATERING FOOD SUPPLY	SACRAMENTO	CA	07/29/16
CHENGDU STYLE RESTAURANT	BERKELEY	CA	09/15/16
CHOICE CANNING COMPANY INC	PITTSTON	PA	09/07/16
CITY MEATS INC.	BROOKLYN	NY	07/19/16
CLS GOURMET, INC	PHILADELPHIA	PA	08/23/16
COLD ZONE	SPRINGFIELD	MO	09/12/16
COLUMBUS MANUFACTURING, INC.	HAYWARD	CA	09/06/16
CONCEPT FOOD BROKERS INC.	WEST COVINA	CA	08/18/16
CONN FREEZER WAREHOUSES INC	MILTON	NY	09/07/16
COPPER & KINGS	LOUISVILLE	KY	07/06/16
COUNTRY VIEW MARKET	CHARLOTTE	TN	07/06/16
COW PALACE OF ROCKY POINT INC.	ROCKY POINT	NY	08/23/16
CRESCENT CITY MEAT CO (EST. 13244)	METAIRIE	LA	09/27/16
DALLAS SUPERSTORE	GARLAND	TX	07/05/16
DE VINCI'S DELICATESSEN & CATERING	LINDEN	CA	08/22/16
DEL GOULD MEATS	LINCOLN	NE	08/02/16
DEL MONTE FOODS, INC.	MENDOTA	IL	09/27/16
DEL REY WHOLESALE MEATS N SEAFOOD, INC	CICERO	IL	09/19/16
DELICIOUS CATERING	SAN RAFAEL	CA	09/27/16
DES MOINES COLD STORAGE CO. INC. (SOUTH)	DES MOINES	IA	07/18/16
DMC OF NORTHWEST FLORIDA, INC.	DESTIN	FL	08/29/16
DN FOODS, INC	ATLANTA	GA	08/29/16
DOCKSIDE SEAFOOD	SAN JUAN	PR	09/28/16
DOT FOODS INC	MT. STERLING	IL	08/08/16
DOT FOODS INC	ARDMORE	OK	08/08/16
D'S CATERING	LITTLE ROCK	AR	07/13/16
DUCK QUEEN SPICY SPACE	ROWLAND HEIGHTS	CA	09/15/16
DUTCHMAN'S MARKET INC.	FREDERICKSBURG	TX	08/25/16
EBRAHIM ABD ASALAM FOOD CARTS	NEW YORK	NY	09/12/16
EDDIE'S MEAT MARKET	CROGHAN	NY	07/19/16
EL COMPADRE II	ALEXANDRIA	VA	08/12/16
EL MOFONGO RESTAURANT	LANCASTER	PA	08/12/16
EL MONTE SUPERSTORE	SOUTH EL MONTE	CA	07/22/16
EL RIO CENTRAL MARKET	OXNARD	CA	08/08/16
ENARTIS USA INC.	WINDSOR	CA	08/03/16
ENTREENOW	HAWTHORNE	CA	07/27/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
ERNST HOTEL SUPPLY CO.	DETROIT	MI	09/21/16
ESH'S DISCOUNT GROCERY, LLC	LOVELAND	CO	09/28/16
FAGUNDES MEATS & CATERING, INC	MANTECA	CA	08/22/16
FAMILY DOLLAR TEXAS DISTRIBUTION CENTER	ODESSA	TX	07/12/16
FARIBAULT FOODS, INC.	FARIBAULT	MN	09/29/16
FARM TABLE DELIVERY	HARLAN	IA	07/29/16
FERNDALE MEATS CO.	FERNDALE	CA	08/18/16
FIESTA MEXICAN FOOD	RIO RANCHO	NM	09/06/16
FISHPEOPLE SEAFOOD INC.	PORTLAND	OR	09/22/16
FLORIAN FOOD SERVICE	BOHEMIA	NY	09/12/16
FLYING FISH COMPANY	PORTLAND	OR	08/09/16
FRANK HOFFNER FARM	MONTGOMERY	NY	07/05/16
FRITO LAY INC.	ABERDEEN	MD	08/29/16
G & C BEEF JERKY	ALBUQUERQUE	NM	09/06/16
G & H INTERNATIONAL TRADERS INC	BOYERTOWN	PA	09/26/16
G AND S MEAT AND FOOD COMPANY	ALBUQUERQUE	NM	07/28/16
G L FOOD WHOLESALE INC	CITY OF INDUSTRY	CA	09/19/16
GABRIEL'S SUPER MARKET	SCHENECTADY	NY	07/19/16
GANADEROS BORGES INC	NAGUABO	PR	09/22/16
GHOSSAIN'S MID EAST BAKERY	BOARDMAN	OH	08/01/16
GOLDEN FLAKE SNACK FOODS, INC.	MARIANNA	FL	07/27/16
GOLDEN GATE MEAT COMPANY INC	SANTA ROSA	CA	08/31/16
GOURMET KITCHEN, INC.	NEPTUNE	NJ	07/08/16
GOURMET PASTA PRODUCTS USA, LLC	ROSELLE PARK	NJ	09/16/16
GREAK'S SMOKEHOUSE	ALVIN	TX	08/01/16
GREEN ACRES MARKET	KANSAS CITY	MO	09/28/16
GREEN FOREST TEA HOUSE ONE, LLC	LOWELL	MA	07/13/16
GREENSPOON MARKET LLC	SOMERSET	NJ	07/19/16
GREENVILLE FARMS INC.	FOREST GROVE	OR	08/09/16
GREENWOOD MARKET PLACE STORE# 254	GREENWOOD	MS	07/07/16
GRIGGSTOWN QUAIL FARM INC	PRINCETON	NJ	07/19/16
GULA GULA	MATTITUCK	NY	09/07/16
GULF STATES MARINE SUPPLIES	HOUSTON	TX	09/14/16
GUS MANOLIS GROCERY	HURON	SD	09/20/16
HALL'S MARKET	WEST HARTFORD	CT	09/12/16
HANDY PANTRY	ROCKY POINT	NY	08/23/16
HAPPY HENS BARNYARD	PRIINCESS ANNE	MD	07/27/16
HARRIS TEETER DISTRIBUTION	INDIAN TRAIL	NC	09/28/16
HARTFORD SUNSHINE, LLC	HARTFORD	SD	07/12/16
HILLTOP CABINETRY	RICEVILLE	IA	07/18/16
HOHBERG POULTRY RANCHES	ONTARIO	CA	09/07/16
HOLY COW KOSHER, LLC	NEWARK	NJ	09/26/16
HOLY MOLE	LOUISVILLE	KY	07/06/16
HOME MAID RAVIOLI CO., INC.	SOUTH SAN FRANCISCO	CA	08/24/16
HORMEL FOODS CORPORATION	FREMONT	NE	09/29/16
HORMEL FOODS CORPORATION	AUSTIN	MN	09/29/16
HOULLIS' ISLAND HOUSE, INC.	TARPON SPRINGS	FL	09/15/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
HOUSTON MEAT & PRODUCE	MT. JULIET	TN	08/29/16
HURON HUTTERIAN BRETHREN, INC.	HURON	SD	09/20/16
INTERNATIONAL DELI & FOOD CO. LLC	SOUTH RIVER	NJ	08/01/16
IRIZARRY CASH & CARRY	MAYAGUEZ	PR	08/08/16
ISE NEWBERRY INC.	SILVERSTREET	SC	07/27/16
ISLAND SOUP CO INC	ST. ALBANS	NY	09/28/16
ISTANBUL GOURMET	NORTH PROVIDENCE	RI	08/15/16
J & J WEST INDIAN GROCERY, INC.	KISSIMMEE	FL	08/08/16
JACK LINK'S BEEF JERKY	UNDERWOOD	IA	09/29/16
JDH,INC	COEUR D' ALENE	ID	08/08/16
JERKY JUNCTION INC.	MOUNDHOUSE	NV	07/21/16
JERRY'S PRODUCE	ST. PAUL	MN	09/28/16
JOHN FAZIO FARM	MODENA	NY	08/01/16
KAPAMILYA FILIPINO STORE	PAGO PAGO	AS	09/30/16
KAWA TRADING INC	PHILADELPHIA	PA	09/09/16
KING WHOLESALE, INC.	BRIDGEVIEW	IL	09/20/16
KINGDOM FARMS WHOLESALE MEATS INC	CHICAGO	IL	09/19/16
KLANDERS MEATS	EVERSON	WA	07/21/16
KLP SPECIALTY FOOD, INC.	DETROIT	MI	09/21/16
KOT WHOLESALE INC.	STAFFORD	TX	08/12/16
KOWS R US	TURLOCK	CA	07/22/16
KUM LEE	WESTMINSTER	CA	07/27/16
LA FAMA FOODS, INC	ORE CITY	TX	09/19/16
LA HOT DUCK	LA PUENTE	CA	09/15/16
LABAD'S GROCERY	PITTSBURGH	PA	08/01/16
LAFRIEDA MEATS CO.	NORTH BERGEN	NJ	08/01/16
LATIN PRODUCTS IMPORTS, LLC	MEDLEY	FL	09/22/16
LE VICHYSOIS	LAKEMOOR	IL	09/01/16
LIGHTHOUSE MISSION MINISTRIES	BELLINGHAM	WA	07/21/16
LINK SNACKS, INC	ALPENA	SD	09/29/16
LLANO LOGISTICS, INC	LUBBOCK	TX	09/22/16
LO COST MEAT MARKET	SAN FRANCISCO	CA	08/09/16
LOG CITY MEATS, LLC	DUNDEE	NY	08/01/16
LONE STAR BAKERY, INC	CHINA GROVE	TX	08/23/16
LONG CHANG MARKET	SACRAMENTO	CA	09/19/16
LORENTZ ETC., INC.	CANNON FALLS	MN	08/02/16
LOTUS EXPRESS	PITTSBURG	KS	08/24/16
MAKOLA MARKET	WORCESTER	MA	07/18/16
MARISCOS BAHIA (PHOENIX), INC.	PHOENIX	AZ	07/28/16
MAST MEATS, LLC	QUEEN CITY	MO	09/23/16
MEAT LODGE, LLC	SIOUX FALLS	SD	07/12/16
MI JALISCO DISTRIBUTORS	HOUSTON	TX	09/14/16
MICAROLE ENTERPRISES CORPORATION	MASPETH	NY	07/05/16
MICHIGAN BRAND, INC.	FRANKENMUTH	MI	08/15/16
MIDNIMO	FORT MORGAN	CO	09/06/16
MIDTOWN MEATS, LLC	WORCESTER	MA	07/06/16
MOBLEY'S CUSTOM CUTS	MCALPIN	FL	09/06/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
MONTALVAN'S SALES, INC.	ONTARIO	CA	07/26/16
MOON MEADOW NATURAL BEEF & LIVESTOCK	PESCADERO	CA	09/20/16
MOUNT PROSPECT LIVESTOCK & POULTRY MARKET INC.	NEWARK	NJ	09/12/16
MOUNTAIN VIEW BULK FOOD	CHUCKEY	TN	07/06/16
MPAK INC	INDIANOLA	MS	07/06/16
N.T. WHOLESAL, INC.	KANSAS CITY	MO	08/24/16
NATARS NY FOODS CORP	BROOKLYN	NY	09/12/16
NATURALL STEAKS, LLC	DAVID CITY	NE	08/02/16
NATURE'S COUNTRY CORNER	MANTECA	CA	08/22/16
NCS MARKET	BARRIGADA	GU	08/31/16
NELSON FARMS COUNTRY STORE	CAZENOVIA	NY	09/28/16
NEST FOOD	TAMUNING	GU	08/31/16
NETO'S SAUSAGE CO., INC	SANTA CLARA	CA	08/23/16
NETUNO USA INC	PEMBROKE PINES	FL	09/06/16
NEW ROCKPORT HUTTERITE COLONY	CHOTEAU	MT	08/08/16
NEW STAR HALAL MEATS	PATERSON	NJ	09/16/16
NEW YORK MARTS	FLUSHING	NY	07/05/16
NOR CAL PET INC.	MODESTO	CA	07/22/16
NORCAL PRIME FOODS	CONCORD	CA	08/31/16
NORTHERN IL FOOD BANK	ROCKFORD,	IL	09/27/16
NORTHERN ILLINOIS FOOD BANK	GENEVA	IL	09/27/16
NORTHERN LAKES SEAFOOD & MEATS	DETROIT	MI	09/21/16
NORTHGLENN HIGH SCHOOL	NORTHGLENN	CO	08/22/16
OASIS MEGA MARKET	BROOKLYN	NY	09/07/16
OCEAN GARDEN ORIENTAL FOODS INC	ROCHESTER	NY	08/23/16
OMAI INTERNATIONAL SNACKS	SAN JOSE	CA	07/27/16
OMNI GROCERY & DELI	LANCASTER	PA	08/12/16
PACKERS CANNING COMPANY, INC.	LAWTON	MI	09/12/16
PAESAN'S PIZZERIA	ALBANY	NY	07/19/16
PAIN D'AVIGNON II INC.	HYANNIS	MA	09/12/16
PANIZZERA MEAT	OCCIDENTAL	CA	07/22/16
PAPA'S FRIED PIES	ERIN	TN	09/22/16
PERKINS	TAUNTON	MA	09/07/16
PETALS AND PAWS	CANTON	CT	09/12/16
PHU CUONG MARKET	DORCHESTER	MA	07/06/16
PINK LADIES BURRITOS	BERNALILLO	NM	09/28/16
PREMIUM FROZEN FOODS, INC	WESTBURY	NY	09/12/16
PROVISIONS	OMAHA	NE	07/29/16
QUAKER CREEK STORE INC.	GOSHEN	NY	07/05/16
QUALITY MEAT PROCESSING, INC	NEWARK	NJ	09/26/16
RALPH & PAUL ADAMS INC	BRIDGEVILLE	DE	09/29/16
RAMONA EGG RANCH INC.	MENIFEE	CA	07/28/16
RAMON'S BURRITOS, LLC	FEDERAL HEIGHTS	CO	08/22/16
RAW BISTRO, INC.	CANNON FALLS	MN	08/02/16
RED SQUARE FOODS INC.	SOMERSET	NJ	09/07/16
RICK'S KITCHEN	CHICAGO	IL	09/27/16
RITWAY MEAT CO	DUNDEE	OR	08/15/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
RLS DISTRIBUTION, INC	NEWFIELD	NJ	09/12/16
RLS LOGISTICS, INC.	PITTSTON	PA	09/07/16
RONNIE BERRY'S HALAL MEATS, INC	DEARBORN	MI	09/16/16
ROSENDO MEATS	RIO RANCHO	NM	09/06/16
RUDOLPH FOODS, INC.	LAWRENCEVILLE	GA	08/29/16
SACK O' SUBS	EGG HARBOR TWP	NJ	09/28/16
SACKO-COM LLC	PLEASANTVILLE	NJ	09/28/16
SAIGON ASIAN MARKET	MANCHESTER	NH	07/06/16
SANDERS MEAT SVC	TURLOCK	CA	09/20/16
SAUDAGAR CASH & CARRY	HAYWARD	CA	08/31/16
SAVIOLI'S ITALIAN PRODUCTS CORP	GARFIELD	NJ	09/26/16
SCHWAB & COMPANY	OKLAHOMA CITY	OK	08/05/16
SEAFOOD MERCHANTS LTD	VERNON HILLS	IL	09/01/16
SERENDIPITY SALES INC.	MONTCLAIR	CA	09/09/16
SHANTI'S CARIBBEAN STOP	POMPTON PLAINS	NJ	09/12/16
SHERWOOD FOOD DISTRIBUTORS	DETROIT	MI	09/21/16
SILVA SAUSAGE CO.	GILROY	CA	08/24/16
SILVA SAUSAGE CO.	GILROY	CA	08/23/16
SJ DISTRIBUTORS	MILPITAS	CA	07/11/16
SKALSKYS POOR BOY FEEDS	POWELL	WY	07/06/16
SM IMPORTING, INC.	SYRACUSE	NY	09/28/16
SOUTHWEST FOOD PROCESSING & REFRIGERATED SERVICES	EL PASO	TX	08/24/16
SPA NOOR INC.	FALL RIVER	MA	08/09/16
SPICE CORNER	AKRON	OH	09/16/16
SPRINGFIELD HALAL LIVE POULTRY	QUEENS VILLAGE	NY	07/05/16
SR FORWARDING, INC.	LAREDO	TX	09/21/16
STERLING M ENTERPRISES	SAN FRANCISCO	CA	08/09/16
STOLTZFUS KITCHEN	CHUCKEY	TN	07/06/16
STONE HOLLOW FARM	MIDDLEPORT	NY	07/06/16
SUPERMERCADO NAPO VELEZ, INC	SAN GERMAN	PR	08/18/16
SYSCO SYRACUSE, LLC	WARNERS	NY	08/23/16
T&H FOOD VENDING SUPPLY	LONG ISLAND CITY	NY	09/28/16
T&S LIVE POULTRY	BROOKLYN	NY	08/01/16
TABLE 128 BISTRO + BAR	CLIVE	IA	07/29/16
TEASDALE FOODS, INC	HOOPESTON	IL	09/29/16
THE DUCHOSSOIS GROUP	ELMHURST	IL	09/01/16
THE H. T. HACKNEY CO.	GAHANNA	OH	08/26/16
THE ORIGINAL OYSTER HOUSE II INC.	SPANIS FORT	AL	08/23/16
THE PASTA SHOPPE	UTICA	NY	09/28/16
THOO MOEI KLO KAREN STORE, LLC	SYRACUSE	NY	09/28/16
TIMBER RIDGE DISTRIBUTING	OSCEOLA	IA	07/18/16
TRAVEL CENTER OF AMERICA	WEST GREENWICH	RI	07/18/16
TRUITT BROS. INC	SALEM	OR	09/22/16
TRUONG THINH SUPER MARKET	DORCHESTER	MA	08/09/16
TYSON FOODS	HOPE	AR	07/06/16
UR MARKET	DEDEDO	GU	08/23/16
VERON'S MEAT MARKET	HUMBLE	TX	09/27/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
VICTORY FOODS, LLC	GAINESVILLE	GA	08/29/16
VINCENT PIAZZA, JR & SONS SEAFOOD, INC	HARAHAN	LA	09/01/16
WASHBURN'S GENERAL STORE	GOUVERNEUR	NY	07/19/16
WEEE	HAYWARD	CA	09/15/16
WHISNANT MEAT PACKING LLC	JACKSON	MO	08/02/16
WHITTEN'S HAMS	LOBELVILLE	TN	08/29/16
WICKED GOOD PIZZA	WEST GREENWICH	RI	07/18/16
WICK'S RABBIT RANCH	BRADFORD	OH	07/19/16
WILKENS FOODSERVICE	UNIVERSITY PARK	IL	09/22/16
WIN HO TRADING CO	SOUTH EL MONTE	CA	07/22/16
WONG KAI IMPORTS, INC.	BRADENTON	FL	07/27/16
YOAKUM PACKING COMPANY	YOAKUM	TX	07/05/16
YODER'S COUNTRY MARKET	BULLS GAP	TN	07/06/16
YODER'S COUNTRY STORE	PARIS	TN	07/06/16
YUET CHEONG PRODUCE	SAN FRANCISCO	CA	08/09/16