

QUARTERLY ENFORCEMENT REPORT

October through December 31, 2016

United States Department of Agriculture Food Safety and Inspection Service

I. NONCOMPLIANCE RECORDS AND APPEALS

Table 1. Verification Procedures Performed, Noncompliances Documented, and Compliance Rates by Quarter for FY 2017

FY 2017 (October 2016 – September 2017)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2016)	1,714,173	25,516	98.5%
Second Quarter (Jan – Mar 2017)			
Third Quarter (Apr – Jun 2017)			
Fourth Quarter (Jul – Sep 2017)			
TOTAL	1,714,173	25,516	
Average			98.5%

Table 2. Number of NR Appeals and Status of NR Appeals by Quarter for FY 2017

FY 2017 (October 2016 – September 2017)					
Quarter	Appeals Filed ¹	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2016)	296	79	140	44	33
Second Quarter (Jan – Mar 2017)					
Third Quarter (Apr – Jun 2017)					
Fourth Quarter (Jul – Sep 2017)					
TOTAL	296	79	140	44	33

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

II. PORT-OF-ENTRY REINSPECTION

Table 3a. Imported Meat and Poultry Product Reinspection Tasks by Quarter for FY 2017

FY 2017 (October 2016 – September 2017)					
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 2016)	921,661,465	63,997,815	11,449,774	10,013,991	920,225,682
Second Quarter (Jan – Mar 2017)					
Third Quarter (Apr – Jun 2017) ⁶					
Fourth Quarter (Jul – Sep 2017)					
TOTAL	921,661,465	63,997,815	11,449,774	10,013,991	920,225,682

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 2017

FY 2017 (October 2016 – September 2017)					
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 2016)	4,206,276	729,434	91,645	69,202	4,183,833
Second Quarter (Jan – Mar 2017)					
Third Quarter (Apr – Jun 2017)					
Fourth Quarter (Jul – Sep 2017)					
TOTAL	4,206,276	729,434	91,645	69,202	4,183,833

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 2017

FY 2017 (October 2016 – September 2017)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2016)	40,021,990	53,271	2,283,244,469	8,742,898
Second Quarter (Jan – Mar 2017)				
Third Quarter (Apr – Jun 2017)				
Fourth Quarter (Jul – Sep 2017)				
TOTAL	40,021,990	53,271	2,283,244,469	8,742,898

Table 5a. OIEA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2017

FY 2017 (October 2016 – September 2017)										
OIEA Region	First Quarter (Oct – Dec 2016)		Second Quarter (Jan – Mar 2017)		Third Quarter (Apr – Jun 2017)		Fourth Quarter (Jul – Sep 2017)		Total FY 2017	
	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	34	71,124							34	71,124
Southwest	32	182,874							32	182,874
Southeast	29	8,012							29	8,012
Northeast	13	15,801							13	15,801
TOTAL	108	277,811							108	277,811

Table 5b. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2017

FY 2017 (October 2016 – September 2017)										
OFO District	First Quarter (Oct – Dec 2016)		Second Quarter (Jan – Mar 2017)		Third Quarter (Apr – Jun 2017)		Fourth Quarter (Jul – Sep 2017)		Total FY 2017	
	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Alameda									0	0
Denver									0	0
Des Moines									0	0
Springdale									0	0
Dallas									0	0
Chicago									0	0
Philadelphia									0	0
Raleigh									0	0
Atlanta									0	0
Jackson									0	0
TOTAL	0								0	0

¹ There were no OFO detentions first quarter, FY 2017. 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 2017

FY 2017 (October 2016 – September 2017)				
First Quarter (Oct – Dec 2016)	Second Quarter (Jan – Mar 2017)	Third Quarter (Apr – Jun 2017)	Fourth Quarter (Jul – Sep 2017)	Total FY 2017
16				16

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

Establishment/Firm Name	City and State	Notice Date
AL SHABRAWY INC.	SOUTH RIVER, NJ	10/21/16
FIDLER MARKETING, INC.	OKLAHOMA CITY, OK	10/25/16
KROGER	HOUSTON, TX	11/10/16
KROGER	RICHMOND HILL, GA	11/14/16

Establishment/Firm Name	City and State	Notice Date
KROGER	RIVERDALE, GA	11/09/16
KROGER	SAVANNAH, GA	11/14/16
KROGER 1459	HERRIN, IL	11/09/16
RODEO FOOD DISTRIBUTION INC.	LSO ANGELES, CA	12/12/16
SAVE-A-LOT	DETROIT, MI	11/03/16
SAVE-A-LOT	LINCOLN PARK, MI	11/03/16
SAVE-A-LOT	SOUTHFIELD, MI	11/03/16
SENTRY FOOD STORE	ELKHORN, WI	11/14/16
SUNSET FARM FOODS, INC.	VALDOSTA, GA	12/01/16
TIM'S WHOLESALE	MANGHAM, LA	10/11/16
WALMART SUPERCENTER	BOGALUSA, LA	12/07/16
WON-CON VENDING	MONROE, LA	10/12/16

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2017

FY 2017 (October 2016 – September 2017)		
Quarter	Total Actions Initiated ¹	Total Actions Closed ²
First Quarter (Oct – Dec 2016)	95	62
Second Quarter (Jan – Mar 2017)		
Third Quarter (Apr – Jun 2017)		
Fourth Quarter (Jul – Sep 2017)		
TOTAL	95	62

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

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

**Table 8. Administrative Actions: Large Establishments
(October – December 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							
GEORGE'S PROCESSING INC 00208 P SPRINGDALE, AR	10/13/16	11/09/16				X	X						
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. On 10/25/16, firm appealed the suspension.
			10/20/16	10/21/16				X					On 10/20/16, suspension was reinstated. On 11/23/16, firm appealed the suspension.
GREEN BAY DRESSED BEEF LLC 00410 M GREEN BAY, WI			09/20/16	09/21/16				X					On 10/24/16, firm appealed the suspension. On 12/1/16, the appeal was denied.
JBS GRAND ISLAND INC 00969G M GRAND ISLAND, NE			10/14/16	10/17/16				X					
JBS GREEN BAY INC 00562 M GREEN BAY, WI	12/07/16	12/13/16						X					
JOHN MORRELL & COMPANY 00017D M07613 P SIOUX FALLS, SD			12/08/16	12/08/16				X					
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.

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 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>		
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					12/21/16		
			08/30/16	09/04/16			X					12/21/16	On 8/30/16, suspension was reinstated.	
SIMMONS PREPARED FOODS 00550 P DECATUR, AR	09/27/16	10/14/16			X		X							
SMITHFIELD FOODS 00017D M07613 P SIOUX FALLS, SD			08/31/16	08/31/16				X				12/01/16		
SWIFT PORK 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.	
	08/12/16	09/02/16			X	X	X							
			11/19/16	11/19/16				X						
SWIFT PORK COMPANY 00003S M MARSHALLTOWN, IA	12/07/16	12/13/16						X						
SWIFT PORK COMPANY aka JBS SWIFT & COMPANY 00995 M LOUISVILLE, KY			12/06/16	12/06/16				X					On 12/6/16, suspension was reinstated.	
TYSON FOODS INC 00325 P CENTER, TX	09/30/16	10/19/16			X	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 Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
TYSON FRESH MEAT INC 00244M M MADISON, NE			06/23/16	06/23/16						X			11/08/16	
			06/24/16	06/24/16									11/08/16	On 6/24/16, suspension was reinstated.
TYSON FRESH MEATS INC 00278 M HOLCOMB, KS	04/20/16	05/04/16			X	X	X						11/23/16	
TYSON FRESH MEATS INC 00244W M WATERLOO, IA	02/25/16	03/02/16								X				
TYSON FRESH MEATS INC 00244W M WATERLOO, IA			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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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
(October – December 2016)**

Administrative Actions Pending or Taken at Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
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						10/25/16	
ADVANCED MEAT PROCESSING dba GARNER ABATTOIR 10650 M10650 P VAN BUREN, AR	06/28/16	06/29/16						X				10/07/16	
AJINOMOTO WINDSOR INC 18356 M18356 P PORTLAND, OR			08/29/16						X			12/12/16	
AMERICAN CUSTOM MEATS LLC 44189 M44189 P TRACY, CA	08/17/15	09/25/15	06/21/16			X	X					11/04/16	
ANDY'S MEATS INC 45629 M ENDEAVOR, WI			09/14/16	09/15/16				X					
			11/21/16	11/22/16				X					On 11/21/16, suspension was reinstated.
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	10/13/16	10/19/16				X					
			09/24/16	09/24/16					X			12/13/16	

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 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>		
BARTEL'S PACKING 00497 M EUGENE, OR	10/03/16		10/19/16	10/25/16		X								
			10/27/16					X						On 10/27/16, suspension was reinstated. On 10/27/16, firm appealed the reinstatement. On 11/17/16, the appeal was granted and the reinstatement was rescinded. The case is closed.
BARTEL'S PACKING 00497A M EUGENE, OR	10/24/16	11/14/16				X								
BELCAMPOS BUTCHERY 44932 M44932 P YREKA, CA			09/14/16	09/14/16					X			11/30/16		
	12/06/16	12/14/16						X						
BIRDSBORO KOSHER FARMS CORPORATION 45134 P BIRDSBORO, PA	12/27/16					X	X							
BLOUNT FINE FOODS 13130 M13130 P MCKINNEY, TX			11/28/16	11/29/16						X				On 11/28/16, firm violated a regulatory control action by removing U. S. retained tags.
	12/01/16	12/15/16			X	X	X							
BOULDER ORGANIC FOODS 45696 P NIWOT, CO			12/20/16	12/21/16						X				Firm operated without benefit of inspection.
CABRITO MARKET INC 21530 M MISSION, TX	09/22/16	10/03/16						X						
CALIHAN PORK PROCESSORS 06775 M PEORIA, IL	09/09/16	09/16/16						X				12/07/16		On 9/23/16, the firm appealed the NOIE. On 9/28/16, firm's appeal was denied. On 9/30/16, the firm appealed the Denial of the Appeal. On 11/16/16, the firm's re-appeal was denied.

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INH	Inhumane treatment/slaughter
INT	Interference/Assault
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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>	
CASE FARMS OF OHIO 15724 P WINESBURG, OH	12/21/16					X							
CHAMPLAIN BEEF COMPANY INC 08547 M WHITEHALL, NY	12/22/16	12/29/16						X					
CHEF ONE CORPORATION 21424A M21424A P BROOKLYN, NY			11/18/16	11/22/16			X						
CLAUSEN MEAT PACKING INC. 00325 M TURLOCK, CA	07/08/16	08/11/16			X	X	X						
CREMINELLI FINE MEATS 34644 M SALT LAKE CITY, UT	03/23/16	05/06/16				X							
CULINARY SPECIALITIES INC 20117 M20117 P SAN MARCOS, CA			10/04/16	10/07/16			X						
DALE T SMITH & SONS MEAT PACKING COMPANY INC 04975 M04975 P DRAPER, UT	04/01/16	04/26/16			X	X	X					12/02/16	
DAYTON NATURAL MEATS LLC 09230 M09230 P DAYTON, OR			09/27/16	09/27/16				X					
DEL MONTE MEAT COMPANY 09044 M09044 P MARINA, CA			10/10/16	10/10/16						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 Abeyance	Basis for Action						Closure		Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
EBEL'S FAMILY CENTER 18988A M18988A P FALMOUTH, MI			09/02/16	09/02/16							X		10/19/16	Firm produced and shipped adulterated or misbranded product. Firm failed to destroy a condemned meat carcass, as required.
	10/20/16	10/31/16						X						
EMMAUS FOODS LLC 38494 M32145 P ALBERTVILLE, AL	09/23/16	10/03/16				X								
FARMERS UNION LLC 21898 M ESTHERVILLE, IA			05/12/16	05/13/16				X					09/08/16	
FREEMAN BROTHERS INC 44193 M44193 P WHITE DEER, TX	06/14/16	06/30/16			X	X							10/27/16	
GANADEROS BORGES INC 32170 M32170 P NAGUABO, PR			12/21/16	12/30/16	X	X	X							
GLOBAL FOODS GROUP INC 46922 M46922 P CLINTON, AR	09/29/16	10/14/16				X								
GOODMAN FOOD PRODUCTS INC 05886 M05886 P INGLEWOOD, CA	09/01/16	09/20/16			X	X	X							
GRIMAUD FARMS 18438 M18438 P STOCKTON, CA	09/15/16	11/09/16			X	X	X							
H & B PACKING COMPANY INC 13054 M13054 P WACO, TX	12/19/16	12/22/16						X						

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in 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>	
HAUSMAN FOODS LLC 07190A M07190A P CORPUS CHRISTI, TX			04/07/16	04/12/16			X						
HERRING BROTHERS INC 09760 M09760 P GUILFORD, ME	10/07/16	10/26/16						X					
HILLSTERN FARMS 46901 P ARCADELPHIA, AR			07/06/16	07/07/16			X						
			08/18/16		X		X						On 8/18/16, suspension was reinstated.
LA ESPANOLA MEAT INC. 04827 M04827 P HARBOR CITY, CA			12/16/16	12/17/16					X				
LARRY'S SAUSAGE COMPANY INC 08305 M FAYETTEVILLE, NC			08/16/16	08/17/16				X				11/08/16	
LORENTZ ETC INC 21207 M21207 P CANNON FALLS, MN			07/20/16	07/21/16				X				11/03/16	
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.
MATADOR PROCESSORS LLC 08711 M08711 P BLANCHARD, OK	02/03/16	02/11/16				X						10/19/16	
MEZBAN FOODS 48154 M48154 P DALLAS, TX			11/30/16	12/01/16			X						

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in 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>	
MEZBAN FOODS 48154 M48154 P DALLAS, TX			12/08/16	12/13/16			X						On 12/8/16, suspension was reinstated.
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.
MOONRIDGE FOODS LLC 51241 M PLEASANT HOPE, MO			11/02/16	11/07/16	X	X	X						
MOUNTAIN MEADOWS LAMB CORPORATION 05883 M05883 P DENVER, CO			07/14/16	07/15/16					X			12/23/16	
NATIONAL MEAT AND PROVISION COMPANY INC 22022 M22022 P RESERVE, LA			10/13/16	10/15/16		X				X			Firm violated a regulatory control action by shipping adulterated product.
NATIVE AMERICAN ENTERPRISES LLC 05541A M05541A P WICHITA, KS			10/18/16	10/24/16			X						
NATIVE FOODS 45769 M45769 P COMMERCE CITY, CO	11/08/16				X	X	X						
NEW ANGUS LLC 45471 M45471 P ABERDEEN, SD	03/31/16	04/13/16			X	X	X						On 4/5/16, the firm appealed the NOIE. On 11/1/16, the appeal was denied.
			08/03/16	08/03/16					X				
			10/07/16	10/07/16					X				On 10/7/16, 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 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>	
NOAH'S ARK PROCESSORS LLC dba WR RESERVE 27472 M HASTINGS, NE	08/23/16	08/25/16						X					
	12/08/16				X	X	X						
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	10/19/16				X							
OZARK MOUNTAIN POULTRY INC 21498 M21498 P ROGERS, AR	05/27/16	06/28/16				X						10/20/16	
PANNA CAFÉ EXPRESS TO GO 40245 M40245 P NORTH MIAMI BEACH, FL			08/18/16	08/23/16							X	11/08/16	Firm operated without benefit of inspection.
PEGASUS FOODS INC 31924 M31924 P LOS ANGELES, CA			11/22/16	11/23/16							X		Firm operated without benefit of inspection.
	11/29/16	12/27/16			X	X	X						
PEKING FOOD LLC 09919 M09919 P BROOKLYN, NY			05/24/16	06/01/16			X					10/05/16	
PETER DE-FRIES CORPORATION 34721 M34721 P ALBUQUERQUE, NM			12/29/16			X							

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in 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>	
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					10/28/16	
PORK KING SAUSAGE INC 04396 M04396 P BRONX, NY			12/12/16	12/13/16			X						
			12/27/16	12/28/16			X						On 12/27/16, suspension was reinstated.
PREFERRED BEEF GROUP 07162 M BOOKER, TX	09/14/16	09/15/16						X				12/23/16	
R L ZEIGLER COMPANY INC 09156S M09156S P SELMA, AL	08/19/16	09/15/16				X							
RAMONA'S MEXICAN FOOD PRODUCTS INC 06246 M06246 P GARDENA, CA			08/22/16	08/25/16			X						
			09/26/16	09/29/16			X						On 9/26/16, suspension was reinstated.
RED BIRD FARMS 08139 M08139 P ENGLEWOOD, CO	08/11/15	09/18/15	06/21/16	07/08/16		X						12/01/16	
RODRIGUEZ FOODS INC DBA EL AZTECA FOOD PRODUCTS COMPANY 09016 M09016 P SAN JOSE, CA			10/24/16				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>	
RUDOLPH FOODS COMPANY INC 00218 M DALLAS, TX	04/06/16	07/07/16			X	X						12/13/16	
SCHENK PACKING COMPANY INC 06056 M06056 P STANWOOD, WA			12/23/16	12/24/16				X					
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	11/09/16	X	X	X						On 4/20/16, suspension was reinstated.
SMITHFIELD FARMLAND CORPORATION 00509K M00509K P KANSAS CITY, MO	09/07/16	10/13/16			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					
TENNESSEE VALLEY HAM COMPANY INC 07303 M07303 P PARIS, TN	12/08/16					X	X						
TRIPLE J FAMILY FARMS LLC 17466 M BUFFALO LAKE, MN			03/31/16	04/05/16				X					On 11/8/16, case closed by firm's requested voluntary withdrawal.

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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	04/18/16	05/02/16			X	X	X							On 11/8/16, case closed by firm's requested voluntary withdrawal.
WAMPLER'S FARM SAUSAGE 09065 M09065 P LENOIR CITY, TN			06/10/16	06/13/16				X				10/21/16		
WEST MICHIGAN BEEF COMPANY LLC 01816 M HUDSONVILLE, MI	08/15/16	08/22/16						X				12/02/16		
WFSP FOODS LLC 45411 M45411 P DECATUR, AL			12/01/16	12/05/16		X				X				Firm produced and shipped adulterated product.
YOAKUM PACKING COMPANY 02216 M00788 P YOAKUM, TX	10/17/16	11/07/16	12/12/16	12/13/16		X	X							
YOSEMITE MEAT AND LOCKER SERVICES INC 00548 M MODESTO, CA	12/01/16	12/23/16				X	X							
ZACKY FARMS 00898 M00220 P STOCKTON, CA	10/20/16	11/29/16			X	X	X							

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**Table 10. Administrative Actions: Very Small Establishments
(October – December 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					12/14/16	
50TH STATE POULTRY 17395 P PEARL CITY, HI			09/13/16	09/14/16			X						
A A RUBASHKIN & SONS INC 04653 M04653 P BROOKLYN, NY			10/26/16	10/31/16	X		X						
ADAM FARMS LLC 46837 M MURPHY, NC			07/13/16	08/23/16				X					
			09/14/16	10/31/16				X					On 9/14/16, suspension was reinstated.
ADIRONDACK MEAT COMPANY INC 44886 M TICONDEROGA, NY	04/28/16	05/09/16						X					
AL SHABRAWY INC 19160 M19160 P SOUTH RIVER, NJ			08/09/16	08/16/16		X						12/21/16	Firm produced and shipped misbranded and adulterated product.
ARSHO MEAT PRODUCT 44834 M44834 P NORTH HOLLYWOOD, CA	11/04/16		11/22/16		X	X	X						
			12/29/16		X	X	X						
ASC LOCKERS LLC 45208 M WEST POINT, NE	08/08/16	09/06/16					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>	
AURNISH ENTERPRISES CORPORATION 04566 M04566 P WOODSIDE, NY			12/23/16	12/30/16	X		X						
BARBAROSSA LLC 04709 M04709 P NEW MILFORD, CT			05/24/16	05/26/16				X				11/23/16	
BARRON'S CREEK BEEF JERKY 21738 M ROCK ISLAND, TN	12/12/16	12/22/16				X	X						
BAUMAN'S BUTCHER BLOCK 51184 M51184 P OTTAWA, KS			07/05/16	07/12/16				X				10/07/16	
BIG DOG MEATS LLC 05297 M WEST HAVEN, CT			10/04/16	10/05/16				X					
BRITT'S SLAUGHTERHOUSE 04530 M MIDDLEPORT, NY			12/05/16	12/12/16	X	X	X						
BROCK'S ESTO MEAT PROCESSING 31606 M31606 P BONIFAY, FL			08/10/16	08/16/16				X				12/05/16	
BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY	07/26/16	08/04/16				X							
BUNGE'S MEATS 21603 M21603 P CATAWISSA, PA			08/31/16	11/14/16					X				
			11/16/16		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>	
C AND F MEAT COMPANY 08330 M08330 P COLLEGE GROVE, TN			12/08/16	12/22/16	X	X	X						
CALLICRATE CATTLE COMPANY 40432 M SAINT FRANCIS, KS			08/08/16	08/09/16				X				12/05/16	
			08/17/16	08/19/16				X				12/05/16	On 8/17/16, suspension was reinstated.
CANYON FOODS DISTRIBUTING INC 34484 M34484 P PHOENIX, AZ			07/12/16	07/21/16			X						
CARLOTTA'S KITCHEN LLC 06006 M06006 P TUCSON, AZ	05/11/16	06/02/16				X						11/03/16	
CATHAY FOODS COMPANY 13444 M13444 P HOUSTON, TX	07/01/16	07/25/16					X					12/06/16	
CENTRAL MAINE MEATS 45564A M GARDINER, ME			12/20/16					X					On 12/20/16, case closed when, upon further evaluation, the firm's actions were determined to be non-egregious.
CISNEROS PACKING COMPANY INC 40442 M RAYMONDVILLE, TX	02/27/15	03/17/15	05/14/15	07/06/15		X						10/28/16	
CLIPPER FOODS 07716 M07716 P REDWOOD CITY, CA			11/10/16	11/12/16			X						
CLUB HOUSE MARKET INC 34148 M34148 P OKLAHOMA CITY, OK	03/29/16	04/21/16	11/02/16	11/04/16		X							
CRESTON VALLEY MEATS 22095 M22095 P CRESTON, CA			09/08/16	09/09/16				X					

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CRYSTAL CREEK MEATS 09246 M09246 P ROSEBURG, OR			12/15/16	12/19/16				X					
CUERITOS AND BOTANAS COAHUILA 18897 M18897 P POMONA, CA			08/28/15		X	X	X					10/04/16	
			09/18/15	10/02/15	X	X	X					10/04/16	On 9/18/15, suspension was reinstated.
			10/28/15	12/09/15	X	X	X					10/04/16	On 10/28/15, suspension was reinstated.
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			
ELKTON LOCKER INC 34384 M ELKTON, SD	07/29/16	08/04/16			X	X	X						
ETAI'S FOOD INC 44080 M44080 P DENVER, CO			10/26/16				X						
	11/23/16					X							On 11/10/16, firm requested 120 day voluntary suspension
FATBACK PIG PROJECT LLC 44819 M EVA, AL			06/17/16	06/21/16				X				10/21/16	

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FOOTHILLS COUNTRY MEATS INC 21478 M21478 P MONTICELLO, KY			10/25/16	10/27/16				X						
			11/01/16	11/09/16				X						On 11/1/16 suspension was reinstated.
GALANT FOOD COMPANY 09014 M09014 P SAN LEANDRO, CA			10/05/16	10/17/16			X							
GARFIELD LOCKER 18715 M18715 P GARFIELD, MN			07/14/16	07/19/16					X					On 7/28/16, the firm appealed the suspension. On 9/2/16, firm's appeal was denied; however, on 11/14/16, DM issued a letter rescinding the NOIE upon further evaluation. The case is closed.
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	10/14/16				X	X							
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.
HARMON BROTHERS MEATS INC. 07356 M07356 P WARSAW, KY			03/24/16	03/29/16			X					12/14/16		

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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	12/05/16	12/13/16				X					On 12/7/16, firm appealed the suspension. On 12/29/16, the appeal was denied.
ISLAMIC MEAT AND POULTRY COMPANY 04928 M04928 P STOCKTON, CA			08/18/16	08/19/16			X					12/22/16	
JOE PAGLIUSO & BROTHERS INC 04253 M ONTARIO, NY			11/08/16	11/10/16				X					
JULIUS FALKAVAGE LLC 48108 M48108 P STEVENS POINT, WI	08/04/16	08/19/16			X	X	X						
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				12/12/16	
KISTLER'S BUTCHER SHOP 44101 M44101 P LOYSVILLE, PA			10/11/16	10/18/16				X					
LEE BIXLER'S COUNTRY MEATS 09687 M09687 P HEGINS, PA	12/02/16	12/07/16	12/09/16	12/14/16				X					
LOCUST GROVE FARM 04265 M04265 P ARGYLE, NY	07/28/16	08/08/16						X				10/21/16	

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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	10/04/16	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					12/20/16	
	10/19/16	10/25/16						X					
MEAT PROCESSING LLC 31944 M MEDFORD, WI			05/19/16	05/27/16				X				09/15/16	
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	10/02/16				X					On 9/28/16, suspension was reinstated.
MR WOK FOODS INC 20783 M20783 P LAS VEGAS, NV	11/09/16		11/21/16	12/09/16		X				X			Firm operated without benefit of inspection.

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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.
PAMPANGA FOOD COMPANY 00405A M09029A P ANAHEIM, CA			09/27/16	10/07/16			X						
PERFECT FIT MEALS LLC 00827 M00827 P HOUSTON, TX	07/20/16	08/03/16			X		X					12/30/16	
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						11/09/16	
PUDLINER PACKING 04999 M04999 P JOHNSTOWN, PA			09/13/16	09/15/16				X				12/02/16	
PUDLINER PACKING 04999 M04999 P JOHNSTOWN, PA			09/20/16	09/23/16				X				12/02/16	On 9/20/16, suspension was reinstated.
RAFAEL PROCESSOR WHOLESALE INC 45614 M45614 P GARDENA, CA			03/04/16	03/09/16					X				On 11/28/16, case closed by firm's requested voluntary withdrawal.
REICHARDT DUCK FARM INC 08289 P PETALUMA, CA	08/05/16	08/30/16			X	X	X					12/23/16	

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RICK'S PROCESSING AT ROYAL GORGE PACKING 07749 M CANON CITY, CO			12/01/16	12/02/16				X						
SALEM HALAL MEAT PACKAGING LLC 05425 M SALEM, NJ			10/04/16	10/06/16				X						
			10/11/16	10/13/16				X						On 10/11/16, suspension was reinstated.
SALUMERIA OLDANI LLC 00347 M ST LOUIS, MO	04/02/15	05/06/15				X								
			06/14/16	10/20/16		X	X							
						X				X				On 5/25/16, a withholding action was taken.
SANCHEZ SLAUGHTERHOUSE 12455 M KAPAA KAUAI, HI			09/19/16	09/21/16				X						
SCHUSTER MEAT CORPORATION 02720A M BRONX, NY			12/13/16	12/15/16				X						
SNAPPS FERRY PACKING COMPANY INC 09085 M AFTON, TN	04/06/16	05/12/16			X	X	X							
SPAGEL BROTHERS INC 20380 M20380 P ERIE, PA			09/19/16	09/27/16				X						
			11/02/16					X						On 11/2/16, suspension was reinstated.

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
ST CROIX ABATTOIR 00482 M ST CROIX, VI			10/13/16	10/25/16				X					
STONEWOOD FARM INC 17734 P ORWELL, VT			12/22/16				X						
TAAZA FRESH GLOBAL FOOD INC 40272 M40272 P DALLAS, TX			09/06/16	09/07/16						X		12/19/16	Firm operated without benefit of inspection.
TEXAS LIVESTOCK & HALAL MEAT PROCESSORS 00915 M00915 P HOUSTON, TX	11/07/16	11/30/16			X	X	X						
THE MEAT SHOP 45468 M LANCASTER, KY			09/23/16	09/26/16			X						
TRN 45107 M CYPRESS, TX	07/05/16	08/01/16				X						11/14/16	
TWIN PINE FARMS INC 09814 M09814 P SEVEN VALLEYS, PA			07/27/16	08/02/16				X				10/05/16	
U S FOODS INC 09432 M09432 P GREENSBURG, PA	07/29/16	09/21/16				X							On 9/6/16, firm appealed the NOIE. .
VERMONT PACKINGHOUSE LLC 45029 M45029 P NORTH SPRINGFIELD, VT			10/12/16	10/13/16				X					
WALTON FEED INC dba RAINY DAY FOODS 31557 G MONTPELIER, ID			06/28/16	12/23/16			X						

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

Administrative Actions Pending or Taken at 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>	
WARD WILLARD & SONS 19989 M HEUVELTON, NY	09/23/16	10/13/16				X	X						
WARWICK POULTRY COMPANY INC 08839 M08839 P PROVIDENCE, RI			11/03/16	11/03/16	X	X	X						
WAYNE NELL & SONS MEATS INC 09548 M09548 P EAST BERLIN, PA			07/25/16	07/27/16				X				10/06/16	
WESTERN WAY CUSTOM MEAT LLC 34052 M MORIARTY, NM	12/29/16					X							
WESTMINSTER MEATS LLC 40091 M40091 P WESTMINSTER STATION, VT			06/24/16	07/08/16				X				10/20/16	On 6/24/16, the firm appealed the reinstatement of suspension. On 6/29/16, firm's appeal was denied.

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
(October – December 2016)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
VALLEY MEAT PACKING CORPORATION	10/28/16		10/31/16		The firm entered into a Consent Decision and Order (Order) with FSIS, which allows it to resume inspection operations and contains measures such as development and implementation of a robust systematic humane handling and slaughter program, employee and management training to ensure the humane handling and slaughter of animals, audits of the humane handling and slaughter program by an independent qualified third party, measures such as non-intimidation and Interference, standards of conduct, and other terms to ensure the firm's compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint to indefinitely suspend slaughter inspection services based on the establishment's repetitive, egregious humane handling and slaughter violations and for ongoing acts of intimidation, interference and harassment against FSIS in the conduct of their duties under the FMIA.

**Table 12. Withdrawal or Denial for Unfitness Actions
(October – December 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			07/14/16	The ALJ filed a Default Consent Decision and Order based on the firm's failure to respond to the Complaint. Previously, 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.
ZABIHA HALAL MEATS DANIEL AULT, OWNER FAIRMOUNT, IN	06/15/15		09/07/16 12/29/15		On October 17, 2016, FSIS summarily withdrew Federal inspection services from the firm. Previously, FSIS issued a Notice of Summary Withdrawal of Federal inspection service, based on the establishment recurring violations of statutory and regulatory requirements, and the conditions of the Amended Consent Order dated September 7, 2016.

**Table 13. Exempt Actions
(October – December 2016)**

Firm	Administrative Complaint	Consent Agreement	Administrative Hearing	Decision and Order	Action Summary
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.
MANUEL'S RANCH MANUEL COTO, OWNER HIALEAH, FL	03/16/15			10/01/15	On November 18, 2016, FSIS served a Notice of Summary Termination of Custom Exempt Privileges to the firm and Mr. Coto to summarily terminate custom exempt operations based on failure to comply with statutory and regulatory requirements, and the conditions of the Consent Agreement dated October 1, 2015. Previously, FSIS served a Notice of Ineligibility (NOI) to the firm.

**Table 14. Administrative Civil Penalties
(October – December 2016)**

Firm	Administrative Complaint	Administrative Consent Decision	Administrative Hearing	Administrative Order	Administrative Stipulation Agreement	Action Summary
EMBE FOOD DISTRIBUTORS, INC. BROOKLYN, NY					11/16/16	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$2,345.
MARY'S PRODUCE MCALLEN, TX					11/17/16	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$660.

VI. CIVIL ACTIONS

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

FY 2017 (October 2016 – September 2017)					
OIEA Office	First Quarter (Oct – Dec 2016)	Second Quarter (Jan – Mar 2017)	Third Quarter (Apr – Jun 2017)	Fourth Quarter (Jul – Sep 2017)	Total FY 2017
Western Region	82				82
Southwest Region	53				53
Southeast Region	60				60
Northeast Region	109				109
Headquarters	18				18
TOTAL	322				322

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

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
1ST CHOICE MARKET	CHICAGO	IL	10/17/16
5 KINGS CATTLE	TURLOCK	CA	11/03/16
A H HERMEL	MANKATO	MN	12/05/16
A-C FARM MARKET	DORCHESTER	MA	11/23/16
A-C FARM MARKET	DORCHESTER	MA	10/04/16
AFRICAN HOMELAND STORE	STATEN ISLAND	NY	11/04/16
AGED BUTCHERY	DOWNEY	CA	10/18/16
AGP DISTRIBUTION, INCORPORATED	FRESNO	CA	11/03/16
ALL AMERICAN COLD STORAGE	GREELEY	CO	12/29/16
ALL AMERICAN PET PROTEINS	GREELEY	CO	12/29/16
ALLEN BROTHERS 1893 LLC	CHICAGO	IL	12/01/16
ALLEN BROTHERS INC	CHICAGO	IL	12/01/16
A-MART	DENVER	CO	11/03/16
AMAZING BEEF JERKY	ALBUQUERQUE	NM	12/20/16
AMERICAN TARTARIC PRODUCTS, INC.	WINDSOR	CA	10/04/16
AMERICAN TARTARIC PRODUCTS, INC.	WINDSOR	CA	10/07/16
AMERICOLD LOGISTICS, LLC	CARTHAGE	MO	10/19/16
AMIGOS MEAT DISTRIBUTORS, LP	HOUSTON	TX	11/29/16
ANDY'S NEW HYDE PARK MEATS INC	NEW HYDE PARK	NY	10/18/16
ASHTON FARMS	FILLMORE	UT	11/16/16
ASIA MARKET INTERNATIONAL FOODS	COLUMBUS	OH	11/29/16
ASIAN FARMER'S MARKET	PALM COAST	FL	11/16/16
ASIAN JADE CUSTOMS BROKERAGE	SPRINGFIELD GARDENS	NY	10/26/16
ASSOCIATED GROCERS INC	BATON ROUGE	LA	10/13/16
AZUL SEAFOOD	SAN JUAN	PR	11/09/16
B&I OVERSEAS TRADING INC.	VAN NUYS	CA	12/29/16
BA LE CORPORATION OF PHILADELPHIA	PHILADELPHIA	PA	12/07/16
BARBER'S FAMILY FARM, INC	MIDDLEBURG	NY	11/07/16
BEAR CANYON CROSSFIT, LLC	ALBUQUERQUE	NM	11/10/16
BEF FOODS, INC	LIMA	OH	10/18/16
BHAVANI FRUITS & VEGETABLES LLC	JERSEY CITY	NJ	11/21/16
BISRA MEATS LLC	HACKENSACK	NJ	11/21/16
BJ MEAT CO	VERNON	CA	11/18/16
BLINDSTER, INC.	ORLANDO	FL	12/07/16
BLUE RIDGE BEEF INC	BELTON	SC	12/16/16
BONOLLO PROVISIONS	PROVIDENCE	RI	11/21/16
BOULDER LAMB	LONGMONT	CO	11/28/16
BRIAR ROSE BAKERY LLC	FARMINGTON	AR	12/21/16
BROWN PACKING COMPNAY INC	SOUTH HOLLAND	IL	10/31/16
BUCHMANN EGGS INC.	LAKESIDE	CA	10/28/16
BUONA CATERING DISTRIBUTION	BERWYN	IL	12/01/16
CALARESO'S FARM STAND & GARDEN CENTER	READING	MA	12/07/16
CARGILL MEAT SOLUTIONS CORPORATION	WICHITA	KS	11/01/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
CECIL V. WARREN	UNION GROVE	AL	12/29/16
CENTRAL FOODS	TULSA	OK	12/01/16
CHAI HONG MARKET	PHILADELPHIA	PA	10/27/16
CHARLEY AND SONS, INC	ATLANTA	GA	12/16/16
CHEVRON FOOD MART	ALBUQUERQUE	NM	10/24/16
CHUNG SHUN HONG LLC	BROOKLYN	NY	10/26/16
COLORADO EGG LLC	GRAND JUNCTION	CO	10/26/16
COLOSIMO SAUSAGE PLANT	SALT LAKE CITY	UT	11/16/16
COMET CUSTOMS BROKERS INC.	VALLEY STREAM	NY	12/14/16
CORROPOLESE BAKERY & DELI INC	NORRISTOWN	PA	10/27/16
COUNTRY STORE AND SALVAGE	ARCOLA	IL	11/21/16
COUSINS FISH & MEAT MARKET	BRONX	NY	10/04/16
CRESCENT PARK CORPORATION	MECHANICSBURG	PA	12/15/16
CRYSTAL BRIDGES MUSEUM OF AMERICAN ART	BENTONVILLE	AR	12/21/16
CURTIS CUSTOM MEATS	WARREN	ME	10/04/16
D & T FOODS	SANTA CLARA	CA	10/25/16
DADU ICE CREAM INC.	VAN NUYS	CA	12/29/16
DALE T SMITH & SONS MEAT PACKING CO.	DRAPER	UT	11/30/16
DAVE'S MEAT SVC	MODESTO	CA	11/03/16
DEBREN FOODS INC.	CLEARWATER	FL	11/16/16
DEL REY WHOLESALE MEATS N SEAFOOD, INC	CICERO	IL	12/12/16
DELAWARE NORTH	CLEVELAND	OH	12/05/16
DESERT GOLD FOOD COMPANY, INC.	LAS VEGAS	NV	11/30/16
DESI BAZAAR & BAMIYAN KABOB INC.	ROCHESTER	NY	11/07/16
DISPENZA'S MEAT MARKET & SLAUGHTERHOUSE LLC	RANSOMVILLE	NY	10/27/16
DISTRIBUIDORA VAZQUEZ, INC	BARRANQUITAS	PR	10/26/16
DONA YIYA FOODS INC	SAN SEBASTIAN	PR	11/02/16
DOORSTEP DAIRY	REINSHOLD	PA	10/27/16
EARLE SUPERMARKET	EARLE	AR	12/21/16
EAST MOUNTAIN FARM	WILLIAMSTOWN	MA	10/06/16
EBEX FOODS	SAN LEANDRO	CA	10/31/16
EDSON FARMS NATURAL FOODS, INC.	TRAVERSE CITY	MI	12/21/16
EHP CROSSFIT	MOORHEAD	MN	11/07/16
EKLUND PROCESSING INC	STAMFORD	NY	10/06/16
EL MILAGRO NURSERY, INC.	NORTH LOXAHATCHEE	FL	12/09/16
ELEMENTS FOOD GROUP, INC.	MONTCLAIR	CA	11/23/16
ELITE RESTAURANT MANAGEMENT CO. INC.	SAN FRANCISCO	CA	11/18/16
ERICK'S ENCHILADAS	OMAHA	NE	11/07/16
EUREKA PRODUCTS CORP	BURLINGAME	CA	10/07/16
EXEL LOGISTICS	AURORA	IL	12/05/16
F & D LIVE POULTRY	JAMAICA	NY	10/18/16
FARVIEW FARMS MEAT CO.	TOPEKA	KS	12/01/16
FAT YANKEE JERKY	SPRING HILL	FL	12/27/16
FLORIDA FRESH MEAT COMPANY	SUMMERFIELD	FL	11/07/16
FOOD GIANT	BIRMINGHAM	AL	11/07/16
FORTUNE CAPITAL CORPORATION	CERRITOS	CA	10/31/16
FOWLES MARKET	NEWBURYPORT	MA	11/04/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
FRESNO CATERING HOUSE	FRESNO	CA	10/31/16
FRIEDMANS RESTAURANT	NEW YORK	NY	10/04/16
FRONTIER FOODS MEAT MARKET	EL PASO	TX	10/24/16
FRY'S FOOD STORES, #113	MESA	AZ	10/31/16
FU CHAO, INC.	READING	PA	12/07/16
G & L PRODUCE INC.	SAN FRANCISCO	CA	10/06/16
G AND G SUPERMARKET	PETALUMA	CA	11/03/16
GALLO MEATS LLC	COLVILLE	WA	11/10/16
GLATT WESTERN KOSHER INC.	LOS ANGELES	CA	12/12/16
GOLDEN WEST FOOD GROUP, INC.	VERNON	CA	10/18/16
GOOD FOODS CONCEPT	COLORADO SPRINGS	CO	10/07/16
GRAND DISTRIBUTION LLC	MENLO PARK	CA	12/29/16
GREEN VALLEY GROCERY	NORTH LAS VEGAS	NV	12/29/16
GREENSPOON MARKET LLC	SOMERSET	NJ	12/08/16
GRIDLEY MEATS INC	GRIDLEY	IL	10/20/16
GRIZZLY'S CUSTOM CUTTING, INC	HUNT	NY	12/08/16
GUMMER WHOLESALE, INC	HEATH	OH	12/13/16
GUZMAN BROTHERS USA	LOS ANGELES	CA	11/01/16
H & B PACKING COMPANY, INC.	WACO	TX	12/16/16
H & T SEAFOOD INC	BELL	CA	11/23/16
H T HACKNEY CO	COVINGTON	TN	11/21/16
HADJA MARLEY RESTAURANT	BROOKLYN	NY	10/04/16
HANNA FISH CORPORATION	JERSEY CITY	NJ	11/23/16
HAPPY FAMILY GOURMET, INC.	SAN FRANCISCO	CA	10/06/16
HARVEST INTERNATIONAL MARKET	EL CAJON	CA	10/18/16
HAYDEN JIFI STOP	HAYDEN	ID	10/03/16
HDA WHOLESALE	SCOTTSBORO	AL	12/07/16
HEALTHY MEALS TO GO	ROSWELL	NM	12/02/16
HEALTHY MEALS TO GO	LUBBOCK	TX	12/02/16
HEALTHY MEALS TO GO	LUBBOCK	TX	12/02/16
HENNINGSSEN COLD STORAGE	SCRANTON	PA	10/18/16
HICKMAN'S EGG RANCH, INC.	ARLINGTON	AZ	10/26/16
HOFFMAN'S QUALITY MEATS	HAGERSTOWN	MD	12/21/16
HOLLIS HILLS FARM	FITCHBURG	MA	11/21/16
HONG KONG SUPERMARKET	SIOUX CITY	IA	12/05/16
HOUSTON MEAT DISTRIBUTORS	HOUSTON	TX	12/01/16
HT&E COMPANY LTD.	NEW YORK	NY	10/24/16
HURTER FOOD DISTRIBUTORS	POTTSTOWN	PA	10/04/16
HY-VEE, INC. #1039	BROOKINGS	SD	12/27/16
IOWA COLD STORAGE, LLC	ALTOONA	IA	12/05/16
IQM INTERFOOD INC	HAMMONTON	NJ	11/21/16
ISLAMIC POULTRY	DEARBORN	MI	11/29/16
J & L DISTRIBUTORS LLC	ALMA	AR	12/05/16
J & W ASEDA PLAZA	WORCESTER	MA	10/27/16
J.I. & S. INC.	APOPKA	FL	12/07/16
JBS USA IMPORTS	GREELEY	CO	10/24/16
JBS USA IMPORTS	GREELEY	CO	11/16/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
JETRO-RESTAURANT DEPOT LLC	POMPAÑO BEACH	FL	12/19/16
JOHN BROOKS	ALBUQUERQUE	NM	10/24/16
JOHN FAZIO BARBECUE LLC.	MODENA	NY	10/04/16
JOHN GROSS & COMPANY	MECHANICSBURG	PA	11/21/16
JOHN VOLPI & CO. INC.	ST. LOUIS	MO	12/14/16
JOHNSTON'S MEAT MARKET	MONTICELLO	FL	11/22/16
JOY CREATION & SUPPLY INC.	ARTESIA	CA	10/27/16
K. HEEPS, INC.	ALLENTOWN	PA	11/29/16
KAPOWSIN MEATS	GRAHAM	WA	11/03/16
KENCON, LLC	SEVILLE	OH	11/01/16
KEYCO DISTRIBUTORS, INC.	FORTY FORT	PA	12/05/16
KINGDOM FOODS AFRICAN MARKET	BRONX	NY	11/04/16
KNOLL CREST FARMS, LLC	HYDE PARK	NY	10/28/16
KROGER #742	CONROE	TX	12/28/16
LA GALERE, LLC	MIAMI	FL	12/13/16
LA TIENDONA MARKET	ALEXANDRIA	VA	10/18/16
LAS DELICIAS RANCH LLC	FORT MYERS	FL	10/13/16
LAURIENTI & LABATE MEAT INC	DENVER	CO	11/16/16
LEGACY AFRICANA MARKET	STATEN ISLAND	NY	10/24/16
LIL ISLAND FINE TOBACCO AND CIGAR BOUTIQUE	BOSQUE FARMS	NM	12/20/16
LILAC HEDGE FARM, LLC	BERLIN	MA	11/21/16
LINCOLN PROVISION INC	CHICAGO	IL	11/16/16
LINEAGE LOGISTICS, LLC	IOWA CITY	IA	11/08/16
LOLA HAPPY BAKERY	NATIONAL CITY	CA	10/31/16
LOW PRICE CONVENIENCE	FALL RIVER	MA	10/04/16
LOWERY FAMILY FARMS	SAVONA	NY	12/21/16
LOWE'S MARKET	THEODORE	AL	12/07/16
LUCKY'S MARKET OF CORAL SPRINGS, LLC	CORAL SPRINGS	FL	11/21/16
LUIS' BUTCHER SHOP	DOWNEY	CA	10/18/16
LULUS FARM ROADSIDE MARKET	BRIGHTON	CO	11/16/16
MADINAH HALAL MEATS, LLC	PATERSON	NJ	11/21/16
MAID-RITE SPECIALTY FOODS, LLC	DUNMORE	PA	11/29/16
MALINCHO INC.	EGG HARBOR TOWNSHIP	NJ	11/21/16
MAMA CARMEN'S	FAYETTEVILLE	AR	12/21/16
MARKET SQUARE INC	PRINCE FREDERICK	MD	12/14/16
MARQUEZ BROTHERS SOUTHWEST, INC.	PHOENIX	AZ	10/31/16
MBK WYLKE, INC.	GRAND ISLAND	NY	12/15/16
MEAT PLANET INC.	HOUSTON	TX	12/16/16
MEIJER DISTRIBUTION, INC.	PLEASANT PRAIRIE	WI	10/17/16
MENASHA PACKAGING COMPANY, LLC	AURORA	IL	12/05/16
METRO FOODS INC	OLIVE BRANCH	MS	12/21/16
MIDTOWN MEATS, LLC	WORCESTER	MA	10/18/16
MIKYIN'S ASIAN MARKET	CARRBORO	NC	12/19/16
MILAGRO DISTRIBUTION CORPORATION	ALBUQUERQUE	NM	10/24/16
MOUNTAIN FOOD LLC	AURORA	CO	11/16/16
NANCY'S BAKERY INC.	SOMERSET	MA	11/07/16
NATIONAL MARKET FOOD DISTRIBUTION, INC	UNION CITY	CA	12/29/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
NATIONAL PASTEURIZED EGGS INC.	LANSING	IL	10/28/16
NB GLOBAL COMMODITIES LLC	LOS ANGELES	CA	11/03/16
NETO'S SAUSAGE CO., INC	SANTA CLARA	CA	10/18/16
NEW ENGLAND MARKET, LLC	BROCKTON	MA	10/24/16
NEW MARCO FOOD INC.	HIALEAH	FL	11/02/16
NEW SOUTHERN FOOD DISTRIBUTORS, INC.	OCALA	FL	12/27/16
NINA'S CAFE	FALL RIVER	MA	11/07/16
NORFELD HUTTERIAN BRETHREN, INC.	WHITE	SD	12/12/16
NORTHWOODS LOCKER LLC	CLAYTON	WI	12/05/16
OCEAN RESOURCES SEAFOOD CO.	DALLAS	TX	12/29/16
OCEAN RESOURCES SEAFOOD COMPANY	DALLAS	TX	12/29/16
OLD WETHERSFIELD COUNTRY STORE	WETHERSFIELD	CT	12/09/16
OLD WORLD MARKET	CHICAGO	IL	11/07/16
OLDE REDDING BUTCHER SHOPPE	READING	MA	12/07/16
OLIVIA'S MARKET	CHICAGO	IL	12/01/16
ONE SOUCE OFFICE REFRESHMENT SERVICE, INCORPORATED	POTTSTOWN	PA	10/27/16
OPTIMUS INC	MIAMI	FL	12/21/16
OSAKA JAPANESE BISTRO, INC	LAS VEGAS	NV	11/30/16
PACKERS PLUS FOODS INC	TAMPA	FL	11/17/16
PALEO PRODUCTIONS	RENO	NV	11/07/16
PANADERIA SAN MIGUEL	MIDDLETOWN	NY	10/18/16
PANNA CAFE EXPRESS TO GO INC. #1	NORTH MIAMI BEACH	FL	12/13/16
PANNA CAFE EXPRESS TO GO INC. #2	MIAMI	FL	12/13/16
PAQUETERIA NEZA	SAN JOSE	CA	10/18/16
PELICAN MARINE DISTRIBUTORS	HOUSTON	TX	10/17/16
PELICAN MARINE SUPPLY INC	BELLE CHASSE	LA	10/13/16
PERLS ALL AMERICAN SAUSAGE COMPANY	LAKE ZURICH	IL	12/14/16
PGT HOLDINGS OF TEXAS, LLC	GRAND PRAIRIE	TX	11/07/16
PHUOC LOC THO GROCERY STORE	TAMPA	FL	12/07/16
PIGGLY WIGGLY	ALBERTVILLE	AL	11/09/16
PINZONE'S MARKET FRESH MEATS	PARMA	OH	12/05/16
PIONEER WHOLESALE MEAT COMPANY	CHICAGO	IL	12/14/16
PL INTERNATIONAL MARKET COMPANY	EASTON	PA	10/24/16
POLARVILLE COLD STORAGE	NATIONAL STOCK YARDS	IL	12/14/16
POLONICA, INC.	PISCATAWAY	NJ	12/15/16
PORT EVERGLADES FROZEN STORAGE, LLC	FT LAUDERDALE	FL	11/22/16
QUICHE & CARRY	RICHMOND	CA	10/04/16
QUOC VIET FOODS	ORANGE	CA	12/29/16
R & W HALAL MEAT INC.	ELMONT	NY	11/01/16
RAMARC FOODS, INC.	CHICAGO	IL	11/07/16
RAM'S DEN	KINGSTON	RI	11/23/16
RANCHO MEAT SELECTION, LLC	WINSTON-SALEM	NC	11/02/16
RAZA FOODS	HOUSTON	TX	12/08/16
RDM EXPRESS INC	SAN FRANCISCO	CA	11/18/16
REGISERVICE CENTER	SAN JUAN	PR	12/14/16
RESTAURANT DEPOT	CARY	NC	12/07/16
RESTAURANT DEPOT	COLUMBUS	OH	10/06/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
RESTAURANT DEPOT INC	DAVIE	FL	10/13/16
RESTAURANTE Y PUPUSERIA MORENITA #1	MENDOTA	CA	11/03/16
RICO VALLEY FOODS TRADING, INC	MEDLEY	FL	11/17/16
RIEKER'S PRIME MEATS	PHILADELPHIA	PA	10/04/16
RIVER VALLEY FARMS AND MEATS, LLC	KINGSLEY	MI	12/21/16
RLS DISTRIBUTION, INC	NEWFIELD	NJ	11/29/16
ROCHS FRESH FOODS WEST GREENWICH INC	WEST GREENWICH	RI	11/23/16
RONG CHENG TRADING, L.L.C.	CITY OF INDUSTRY	CA	10/27/16
RUDY J. BYLER	NEW WILMINGTON	PA	12/21/16
RYER'S STORE	NORTH READING	MA	11/04/16
SABATINO'S INC.	SYRACUSE	NY	10/04/16
SANTEMP, INC.	DETROIT	MI	10/12/16
SAP BUSH HOLLOW FARM	WERNERSVILLE	NY	11/07/16
SERINO'S ITALIAN FOODS	HYDE PARK	MA	12/13/16
SHAHNAWAZ HALAL MEAT & GROCERY, INC	ISELIN	NJ	12/08/16
SHAPE LOVERS, LLC	DORAL	FL	12/13/16
SHERWOOD FOOD DISTRIBUTORS	MAPLE HEIGHTS	OH	11/21/16
SHIRK'S MEATS	DUNDEE	NY	12/21/16
SHUT THE CHEF UP, LLC	ALBUQUERQUE	NM	11/10/16
SILLY LILLY'S PIEROGIES, LLC	READING	PA	10/27/16
SILVA SAUSAGE CO.	GILROY	CA	10/18/16
SILVER LAKE FARMS INC.	SCHICKSHINNY	PA	10/28/16
SINDBAD FOOD	EL CAJON	CA	10/18/16
SK TRADING CO.	S. EL MONTE	CA	10/27/16
SKARSGARD FARMS	ALBUQUERQUE	NM	10/24/16
SKEEN EGGS	DENTON	NC	12/14/16
S-L DISTRIBUTION COMPANY INC	CHARLOTTE	NC	12/20/16
S-L DISTRIBUTION COMPANY INC	FAYETTEVILLE	NC	12/05/16
SLAUGHTERHOUSE, INC	JAMAICA	NY	11/07/16
SLY FOX BREWING COMPANY	POTTSTOWN	PA	10/04/16
SM FOOD MARKET, INC	MIDDLETOWN	NJ	10/06/16
SMITHFIELD FARMLAND FOODS	MONMOUTH	IL	11/08/16
SMOKEY JORDAN'S SPECIALTY SMOKED PRODUCTS	KENDELL PARK	NJ	12/08/16
SOLOMONS SNACKS AND BAKERY	NEW BRIGHTON	MN	11/07/16
SON HENG CORPORATION	HAMDEN	CT	12/14/16
SOTO PROVISION INC.	ALHAMBRA	CA	10/17/16
SOUTH ALA.CUSTOM MEATS	THEODORE	AL	12/07/16
SOUTH MARION MEATS	SUMMERFIELD	FL	11/07/16
SOUTHEASTERN PROVISION	BEAN STATION	TN	12/05/16
SOUTH'S FINEST MEATS AND VEGETABLES	TUSCALOOSA	AL	10/28/16
SRA FOODS, INC.	BIRMINGHAM	AL	10/28/16
STEELY MEATS, INC.	FAYETTEVILLE	PA	12/22/16
STOLTZFUS FARM	MECHANICSVILLE	MD	12/27/16
SUGAR CREEK PACKING CO.	FRONTENAC	KS	10/19/16
SUIZERIA BAKERY	SAN JUAN	PR	12/14/16
SUMMER HILL CATERING	MADISON	CT	12/09/16
SUN FOODS, INC.	BROOKLYN CENTER	MN	11/07/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
SUNNYWAY FOOD INC	CHAMBERSBURG	PA	12/22/16
SUPER CROWN CATERING, INC	SOUTH SAN FRANCISCO	CA	10/12/16
SWD CORPORATION	LIMA	OH	11/21/16
TAHOCO LOGISTICS, INC.	TONAWANDA	NY	11/21/16
TAN TIEN ORIENTAL MARKET, INC.	ORLANDO	FL	12/07/16
TEEBA LAND WHOLESALE	EL CAJON	CA	10/18/16
THE BUTCHER BLOCK, INC.	CLAREMONT	NH	10/06/16
THE CHEFS WAREHOUSE	CHICAGO	IL	12/01/16
THE DELI LIFE, LLC	LAS VEGAS	NV	12/29/16
THE FARM STAND	CARLISLE	MA	11/21/16
THE JERKY GUY	ALBUQUERQUE	NM	10/24/16
THE NEW YORK PICNIC COMPANY, INC.	NEW YORK	NY	12/21/16
THE NOBLE SPOON	SANTA ROSA	CA	11/03/16
THE ORIGINAL CRUNCH ROLL FACTORY, LLC	WESTFIELD	NY	12/15/16
TODD'S BBI INTERNATIONAL, INC.	DES MOINES	IA	12/05/16
TOMAHAWK BEEF JERKY	POST FALLS	ID	10/03/16
TOMOE FOOD SERVICES INC.	BRONX	NY	10/06/16
TONY'S FRESH MARKET	WHITING	IN	10/17/16
TOTAL STOP FOOD STORES	CANISTOTA	SD	12/12/16
TW FOOD DISTRIBUTOR INC.	WEST PALM BEACH	FL	12/21/16
TYSON FOODS, INC.	SPRINGDALE	AR	12/27/16
UNGER DISTRIBUTING COMPANY, INC	CINCINNATI	OH	12/05/16
UPS SUPPLY CHAIN SOLUTIONS, INC	CHEEKTOWAGA	NY	10/18/16
VALLEY GAME MEATS	FILLMORE	UT	11/16/16
VALLEY MEAT PACKING CORPORATION	NEWARK VALLEY	NY	11/07/16
VALLEY VIEW FARM	TEMPLETON	MA	11/21/16
VERMONT QUALITY MEATS	SOUTH ROYALTON	VT	11/04/16
VERY TASTY, LLC	MIAMI	FL	12/20/16
VIDAL PRODUCE	VERNON	CA	12/29/16
VIENNA BEEF LTD	CHICAGO	IL	10/17/16
VIET MY ORIENTAL FOODS	CRETE	NE	11/07/16
VILLAGE MARKET	OAKLAND	CA	10/04/16
VINCENT'S MEAT MARKET INC.	BRONX	NY	10/04/16
VIVERO MUSA II	BRONX	NY	12/15/16
W-EAST TRADING CORP	JACKSONVILLE	FL	11/16/16
WEIS MARKETS WAREHOUSE	MILTON	PA	11/21/16
WENNINGHOFF INC.	OMAHA	NE	11/07/16
WESTCLIFFE MEATS, LLC	WESTCLIFFE	CO	12/29/16
WOOD FRUITTICHER GROCERY CO	BIRMINGHAM	AL	10/28/16
YAMASHO INC	ELK GROVE VILLAGE	IL	10/17/16
YANG MING TRADING INC	PATERSON	NJ	12/09/16
YERLIN DELI AND GROCERY CORP.	IRVINGTON	NJ	11/01/16
YOUNG'S FOOD SERVICE, INC.	CITY OF INDUSTRY	CA	10/27/16
ZABIHA HALAL MEAT PROCESSORS	ADDISON	IL	10/20/16