

QUARTERLY ENFORCEMENT REPORT

July 1 through September 30, 2017

**United States Department of Agriculture
Food Safety and Inspection Service**

I. NONCOMPLIANCE RECORDS AND APPEALS

Table 1. Verification Procedures Performed, Noncompliances Documented, and Compliance Rates by Quarter for FY 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)	1,731,572	26,764	98.5%
Third Quarter (Apr – Jun 2017)	1,708,139	27,697	98.4%
Fourth Quarter (Jul – Sep 2017)	1,709,630	29,277	98.3%
TOTAL	6,863,514	109,254	
Average			98.4%

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

FY 2017 (October 2016 – September 2017) ¹					
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)	352	80	152	75	45
Third Quarter (Apr – Jun 2017)	274	69	119	60	26
Fourth Quarter (Jul – Sep 2017)	257	83	115	29	30
TOTAL	1,179	311	526	208	134

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

II. PORT-OF-ENTRY REINSPECTION

Table 3a. Imported Meat and Poultry Product Reinspection Tasks by Quarter for FY 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)	921,579,159	63,962,819	11,449,534	10,168,913	920,298,538
Second Quarter (Jan – Mar 2017)	980,928,137	76,920,100	12,017,230	10,597,809	979,508,716
Third Quarter (Apr – Jun 2017)	1,050,808,334	139,555,652	25,894,337	19,104,841	1,044,018,838
Fourth Quarter (Jul – Sep 2017)	1,111,201,654	109,583,098	13,792,725	11,289,579	1,108,698,508
TOTAL	4,064,517,284	390,021,669	63,153,826	51,161,142	4,052,524,600

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

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

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

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

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

Table 3b. Imported Egg Product Reinspection Tasks by Quarter for FY 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)	4,186,434	719,513	71,803	69,202	4,183,833
Second Quarter (Jan – Mar 2017)	3,122,293	474,728	72,373	52,212	3,102,132
Third Quarter (Apr – Jun 2017)	2,649,801	378,095	41,720	41,720	2,649,801
Fourth Quarter (Jul – Sep 2017)	2,531,297	460,204	30,607	30,607	2,531,297
TOTAL	12,489,825	2,032,540	216,503	193,741	12,467,063

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.

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

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

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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)	38,292,580	53,498	2,388,433,265	9,739,451
Third Quarter (Apr – Jun 2017)	37,967,115	52,949	2,357,343,366	9,778,640
Fourth Quarter (Jul – Sep 2017)	38,495,557	53,214	2,391,497,854	7,050,136
TOTAL	154,777,242	212,932	9,420,518,954	35,311,125

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	31	10,238	25	43,157	16	57,597	106	182,116
Southwest	32	182,874	22	110,454	38	349,412	37	452,597	129	1,095,337
Southeast	29	8,012	47	691,002	30	65,883	22	93,853	128	858,750
Northeast	14	428,104	8	83,150	6	16,047	6	1,273	34	528,574
TOTAL	109	690,114	108	894,844	99	474,499	81	605,320	397	2,664,777

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 ¹ (Oct – Dec 2016)		Second Quarter ¹ (Jan – Mar 2017)		Third Quarter (Apr – Jun 2017)		Fourth Quarter ¹ (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					1	48,566			1	48,566
Atlanta									0	0
Jackson									0	0
TOTAL	0	0	0	0	1	48,566	0	0	1	48,566

¹ There were no OFO detentions first, second, or fourth quarters, 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	13	21	19	69

**Table 6b. Prohibited Activity Notices Issued by Establishment or Firm Name
(July 2017 – September 2017)**

Establishment/Firm Name	City and State	Notice Date
BATEMAN COMMUNITY LIVING	TUCSON, AZ	09/07/17
BERKOT'S SUPER FOODS	JOLIET, IL	08/03/17
BROOKDALE SENIOR LIVING SOLUTIONS LONGMO	LONGMONT, CO	07/20/17
CAMPOBELLO FOODS	LEES SUMMIT, MO	07/07/17
CHINLE UNIFIED SCHOOL DISTRICT	CHINLE, AZ	07/21/17
CORE-MARK INTERNATIONAL INC	HENDERSON, NV	07/31/17
C-TOWN FOODS	PASSAIC, NJ	07/18/17
FOOD 4 LESS	CATHEDRAL CITY, CA	07/13/17
GLEN'S MARKETS	HARRISON, MI	07/03/17
GOOD FOOD CONCEPTS, LLC	COLORADO SPRINGS, CO	08/11/17
HOLLYWOOD SUPER MARKET	MADISON HEIGHTS, MI	07/28/17
KEHE DISTRIBUTORS LLC	PORTLAND, OR	08/15/17
KIMBERTON WHOLE FOODS	KIMBERTON, PA	08/24/17
KING SOOPERS	DENVER, CO	07/11/17
MARSHALL'S	LA VERNE, CA	08/04/17
SPRINGBROOK MARKET	BLOOMINGDALE, IL	08/01/17
SPROUTS	GREENWOOD VILLAGE, CO	07/26/17
THE KROGER CO	CINCINNATI, OH	07/12/17
UNITED NATURAL FOODS, INC.	CHESTERFIELD, NH	07/24/17

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2017

FY 2017 (October 2016 – September 2017)		
Quarter	Total Actions Initiated¹	Total Actions Closed²
First Quarter (Oct – Dec 2016)	95	67
Second Quarter (Jan – Mar 2017)	37	81
Third Quarter (Apr – Jun 2017)	76	83
Fourth Quarter (Jul – Sep 2017)	88	70
TOTAL	296	301

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 2017 – September 2017)**

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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
ALATRADE FOODS 34453 P PHOENIX CITY, AL	09/16/16	09/28/16	07/10/17	07/11/17	X	X							
CARGILL MEAT SOLUTIONS CORPORATION 00354 M FRESNO, CA	04/14/17	05/02/17						X				07/28/17	
CS BEEF PACKERS LLC 00630 M KUNA, ID			06/08/17	06/09/17				X				09/15/17	
JBS GREEN BAY INC 00562 M GREEN BAY, WI			07/20/17	07/20/17				X					
JBS TOLLESON INC 00267 M TOLLESON, AZ	07/25/17							X					On 8/31/17, the firm re-appealed the NOIE. On 9/12/17, the appeal was denied
JOHN MORRELL & COMPANY 00017D M07613 P SIOUX FALLS, SD	09/22/17	09/28/17						X					
NORBEST LLC 00751 M01049 P MORONI, UT	02/23/17		03/15/17	03/16/17	X	X	X					09/08/17	On 3/16/17, the firm appealed the NOIE. On 4/19/17, the appeal was denied.
OWB PACKERS LLC 21488 M BRAWLEY, CA			07/25/17	07/26/17			X						
PILGRIM'S PRIDE CORPORATION 00218 P LUFKIN, TX	08/30/17				X	X	X						

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

Administrative Actions Pending or Taken at Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in 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>	
SANDERSON FARMS INC 34308 P WACO, TX			08/16/17	08/16/17					X				
SIMMONS PREPARED FOODS INC 00727 P SOUTH WEST CITY, MO	06/29/17	07/20/17				X	X						
SMITHFIELD FARMLAND CORPORATION 00320M M MILAN, MO	08/18/17	08/23/17						X					
SMITHFIELD FARMLAND CORPORATION 00717CR M00717CR P CRETE, NE			09/11/17	09/11/17					X				
SUMMIT POULTRY INC 51165 P PINE BLUFF, AR	09/18/17					X							
SWIFT BEEF COMPANY 00628 M00628 P HYRUM, UT			03/21/17	03/21/17					X			07/07/17	
SWIFT BEEF COMPANY aka JBS GRAND ISLAND INC 00969G M GRAND ISLAND, NE			06/29/17	06/29/17					X			08/22/17	
			08/16/17	08/16/17				X					
			09/15/17	09/15/17					X				
SWIFT BEEF COMPANY INC 00969 M GREELEY, CO			09/06/17	09/07/17				X					

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

Administrative Actions Pending or Taken at Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
SWIFT PORK COMPANY 00995 M LOUISVILLE, KY	08/12/16	09/02/16			X	X	X					09/20/17	
SWIFT PORK COMPANY 00003S M MARSHALLTOWN, IA			07/18/17	07/18/17				X					
TYSON FOODS 00278 M HOLCOMB, KS			07/19/17	07/20/17				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 9. Administrative Actions: Small Establishments
(July 2017 – September 2017)**

Administrative Actions Pending or Taken at Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
A I FOODS 04828 M04828 P LOS ANGELES, CA			01/01/17	03/06/17		X	X						
	05/15/17	06/14/17			X	X	X						
			08/29/17	09/07/17	X	X	X						On 8/29/17, the suspension was reinstated.
			09/15/17	09/28/17	X		X						On 9/15/17, the suspension was reinstated.
ABE'S FINEST MEATS 18747 M18747 P PALATKA, FL			07/27/17				X						On 8/8/17, the case was closed case by the firm's requested voluntary withdrawal.
ABE'S KOSHER MEATS LLC 48144 M BURLEY, ID	05/18/17	06/19/17			X	X	X					09/25/17	
ALPINE MEATS INC 00412 M00412 P STOCKTON, CA	08/28/17	09/22/17				X	X						
ANDY'S MEATS INC 45629 M ENDEAVOR, WI	05/26/17	06/02/17			X	X	X					08/29/17	
APPLE VALLEY FARMS 04894 M04894 P FRESNO, CA			03/15/17	03/17/17	X	X	X						

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INH	Inhumane treatment/slaughter
INT	Interference/Assault
LOI	Letter of Information
LOW	Letter of Warning

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
BEST EXPRESS FOODS INC 20735 M20735 P WILLIAMSTON, MI	02/23/17	03/08/17			X	X	X						
BIRDSBORO KOSHER FARMS CORPORATION 45134 P BIRDSBORO, PA	12/27/16	01/19/17	06/15/17	07/12/17		X	X						
BLOUNT FINE FOODS 13130 M13130 P MCKINNEY, TX			05/03/17	05/04/17						X		07/27/17	The firm operated without benefit of inspection.
BLOUNT SEAFOOD CORPORATION 19449A M19449A P FALL RIVER, MA			03/03/17	03/09/17	X		X					07/13/17	
BURGER'S OZARK COUNTRY CURED 01161 M01161 P CALIFORNIA, MO			03/21/17	03/27/17	X	X						07/21/17	
CEDARLANE NATURAL FOODS INC 45800 M45800 P CARSON, CA	06/29/17	07/20/17			X	X	X						
CENTRAL ILLINOIS POULTRY PROCESSING LLC 20446 M20446 P ARTHUR, IL	07/27/17	08/21/17					X						
CHAMPLAIN BEEF COMPANY INC 08547 M WHITEHALL, NY	08/14/17	08/23/17							X				

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in 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>		
CIMPL'S INC 02460 M02460 P YANKTON, SD	05/18/17	05/26/17	05/30/17	05/31/17				X						
			06/13/17	06/14/17				X						On 6/13/17, the suspension was reinstated.
			06/16/17	06/16/17				X						On 6/16/17, the suspension was reinstated.
CLAUSEN MEAT PACKING INC. 00325 M TURLOCK, CA	07/08/16	08/11/16			X	X	X							
CORN MAIDEN FOODS, INC 20949 M20949 P HARBOR CITY, CA			07/11/17	07/29/17			X							
DUPONT MARKET INC dba GRIMAUD FARMS 18438 M18438 P STOCKTON, CA			06/27/17	06/30/17			X			X				The firm violated a regulatory control action by removing U. S. Reject tags.
ELEVATION BRANDS LLC 19011 M19011 P FRAMINGHAM, MA			08/18/17	09/01/17			X							
FAIR OAKS FARMS LLC 17479T M17479T P PLEASANT PRAIRIE, WI	08/22/17	08/25/17				X				X				The firm produced and shipped adulterated product.
FAMILY BRANDS INTERNATIONAL LLC 06515 M06515 P LENOIR CITY, TN	06/08/17	06/15/17			X	X	X					09/20/17		
FCH ENTERPRISES INC 19959 M19959 P WAIPAHU, HI			04/20/17	04/21/17			X					07/26/17		
FINEBERG PACKING COMPANY INC 00428 M07450 P MEMPHIS, TN	06/09/17	06/26/17				X	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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
FOOD EVOLUTION 34309 M34309 P SCHILLER PARK, IL	07/21/17	07/27/17				X							
FOSTER'S MEAT 46081 M46081 P DUNCAN, SC			05/22/17	05/25/17				X				09/05/17	
GO GO SALES INC 19953 M19953 P LOS ANGELES, CA			07/11/17	07/19/17			X						
GOOD FOOD CONCEPTS LLC 27316 M27316 P COLORADO SPRINGS, CO	09/15/17				X	X	X						
GRIMAUD FARMS 18438 M18438 P STOCKTON, CA	09/15/16	11/09/16			X	X	X						
HAIN PURE PROTEIN CORPORATION FREEBIRD WEST 00533A P FREDERICKSBURG, PA	03/10/17	03/23/17			X	X	X					08/03/17	
HEINSEN PRODUCTS INC 04334 M CORONA, NY	08/22/17	08/31/17				X							
J & G FOODS INC 08466 M08466 P SUTTON, MA	06/15/17	06/22/17				X							
J F O'NEILL PACKING COMPANY INC 00889A M OMAHA, NE			03/28/17	03/29/17				X					
KINGS COMMAND FOODS LLC 01515A M06121A P KENT, WA	03/14/17	04/06/17				X	X					08/03/17	

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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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
KITCHEN FRESH FOODS LLC 18797 M18797 P GREEN BAY, WI	06/16/17	06/26/17			X	X							
KT'S KITCHENS INC 17237 M17237 P CARSON, CA			04/11/17	04/13/17			X					07/27/17	
KUNZLER & COMPANY INC 09424 M09424 P LANCASTER, PA	04/18/17	04/21/17			X	X	X					08/01/17	
LAKE GENEVA COUNTRY MEATS INC 05648 M05648 P LAKE GENEVA, WI			09/14/17	09/18/17				X					
LATINA BOULEVARD FOODS 04692 M04692 P CHEEKTOWAGA, NY			03/21/17	03/23/17			X					08/29/17	
LORENTZ ETC INC 21207 M21207 P CANNON FALLS, MN			03/30/17	03/31/17				X				08/16/17	
LOS BANOS ABATTOIR 00400 M LOS BANOS, CA	07/15/17	07/20/17						X					
LOWER FOODS INC 00828 M00966 P RICHMOND, UT			05/15/17	05/16/17						X		07/31/17	The firm violated a regulatory control action by removing U. S. Retained tags.
MARYLAND CORRECTIONAL ENTERPRISES 10787 M10787 P HAGERSTOWN, MD			07/18/16						X				On 8/15/16, the firm appealed the suspension. On 8/24/16, the firm's appeal was denied. On 7/1/17, the case was closed after inspection was withdrawn due to inactive operations.
MCFARLING FOODS INC 08246 M08246 P INDIANAPOLIS, IN			04/19/17	04/20/17			X					08/07/17	

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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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
MEADOW FARMS SAUSAGE COMPANY 06028 M06028 P LOS ANGELES, CA			03/07/17	03/20/17			X					08/01/17	
MEAT PROCESSING CAREER CENTER 45705 M45705 P ORIENT, OH			04/24/17	04/25/17				X				08/14/17	
MIBO FRESH FOOD LLC 27399 M27399 P FORT WORTH, TX	02/17/17		04/07/17	07/03/17	X	X							
MICHAEL ANGELO'S GOURMET FOODS 01009A M17328A P AUSTIN, TX			08/01/16	08/01/16		X						08/25/17	The firm produced and shipped adulterated product.
MISTY KNOLL FARMS 18978 P NEW HAVEN, VT	04/10/17	04/26/17			X	X	X					09/21/17	
MORRILTON PACKING COMPANY 10646 M10646 P MORRILTON, AR	04/27/17	05/10/17			X	X							
MR J'S TAMALES & CHILI INC 06479 M06479 P LYNWOOD, CA			03/07/17	03/13/17			X					09/05/17	
NEW STOCKTON POULTRY 09897 P STOCKTON, CA	01/12/17	02/13/17			X	X	X					07/27/17	
NOAH'S ARK PROCESSORS LLC dba WR RESERVE 27472 M HASTINGS, NE	12/08/16	01/27/17			X	X	X						
OHANYAN'S BASTIRMA & SOUJOUK COMPANY 05867A M05867A P FRESNO, CA	04/21/16		05/23/16	06/28/16		X						08/04/17	

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
OHIO FARMS PACKING COMPANY LTD 34569 M CRESTON, OH	03/07/17	03/31/17				X						08/17/17	
OTTOMANELLI & SONS PRIME MEAT MARKET CORP 18428 M18428 P NEW YORK, NY			08/29/17				X						
P G MOLINARI & SONS INC 06036 M SAN FRANCISCO, CA			06/27/17	06/30/17			X						
			07/05/17	07/08/17			X						On 7/5/17, the suspension was reinstated.
PARKS FAMILY MEATS LLC 18296A M WARSAW, NC	09/28/17							X					
PEDRO'S FOODS LLC 07279 M07279 P LUBBOCK, TX	08/04/17	08/31/17			X	X	X						
PETER DE-FRIES CORPORATION dba DION'S 34721 M34721 P ALBUQUERQUE, NM			12/29/16			X							On 7/24/17, the case was closed by the firm's requested voluntary withdrawal.
R L ZEIGLER COMPANY INC 09156S M09156S P SELMA, AL	08/19/16	09/15/16				X						09/13/17	
ROBINSON PREMIUM BEEF LLC 51309 M SAN ANGELO, TX	09/19/17				X	X	X						
RODRIGUEZ FOODS INC DBA EL AZTECA FOOD PRODUCTS COMPANY 09016 M09016 P SAN JOSE, CA			10/24/16	03/09/17			X						

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S & S QUALITY MEATS 05562 M05562 P EMPORIA, KS	04/11/17	04/28/17				X							
SAILER'S FOOD MARKET AND MEAT PROCESSING INC 00157 M00158 P ELMWOOD, WI	05/12/17	05/24/17			X	X							
SEAPORT MEAT COMPANY 06153 M06153 P SPRING VALLEY, CA			06/19/17	06/19/17					X			09/26/17	
SIMPLY ESSENTIALS POULTRY LLC 34668 P CHARLES CITY, IA	07/24/17	08/08/17			X	X	X						
SKY CHEFS INC 34482 M34482 P PITTSBURGH, PA			12/22/15	02/25/16	X	X	X						On 8/14/17, the firm was granted a 120-day voluntary suspension.
			04/20/16	11/09/16	X	X	X						On 4/20/16, the suspension was reinstated. On 8/14/17, the firm was granted a 120-day voluntary suspension.
SMITH PACKING COMPANY INCQQ 04578 M04578 P UTICA, NY			04/11/17	04/13/17			X					07/28/17	
SUGAR CREEK PACKING COMPANY 07202 M19756 P FRONTENAC, KS	08/23/17	09/28/17			X	X							
TAYLOR MEAT COMPANY 31599 M31599 P TAYLOR, TX			08/23/16					X					
	03/15/17	03/28/17			X		X					07/03/17	

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					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
THE CHOP SHOP 44151 M44151 P HAZEL GREEN, KY	06/14/17	06/21/17				X							
VERSCHOOR MEATS INC 00363 M SIOUX CITY, IA	09/13/17	09/18/17						X					
WHISNANT MEAT PACKING LLC 02316 M02316 P JACKSON, MO			08/24/17	08/25/17				X					
			09/11/17	09/13/17				X					On 9/11/17, the suspension was reinstated.
YOKUM PACKING COMPANY 02216 M00788 P YOKUM, TX	10/17/16	11/07/16	12/12/16	12/13/16		X	X					09/06/17	
			04/26/17	05/03/17		X	X					09/06/17	On 4/26/17, the suspension was reinstated.
YOSEMITE MEAT AND LOCKER SERVICES INC 00548 M MODESTO, CA	12/01/16	12/23/16				X	X					09/14/17	

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**Table 10. Administrative Actions: Very Small Establishments
(July 2017 – September 2017)**

Administrative Actions Pending or Taken at Very Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
165368 C CORPORATION dba LONG PHUNG FOOD PRODUCTS 13561 M13561 P HOUSTON, TX	08/23/17	09/20/17			X	X	X						
5TH GENERATION ADAMS FARM 45743 M45743 P WILMINGTON, VT	09/28/17							X					
A A MEAT PRODUCTS INC 44904 M44904 P COMMERCE, CA	08/24/17	09/14/17				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, the suspension was reinstated.
ADIRONDACK MEAT COMPANY INC 44886 M TICONDEROGA, NY	04/28/16	05/09/16						X				07/24/17	
ALLEGHANY HIGHLANDS AGRICULTURAL CENTER LLC 44785 M44785 P MONTEREY, VA			09/14/17	09/18/17				X					
ANSALDO'S SAUSAGE CORPORATION 33911 M33911 P MOORPARK, CA			06/06/17	06/15/17						X			The firm operated without benefit of inspection.
ARSHO MEAT PRODUCT 44834 M44834 P NORTH HOLLYWOOD, CA	11/04/16		11/22/16		X	X	X						

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					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
ARSHO MEAT PRODUCT 44834 M44834 P NORTH HOLLYWOOD, CA			12/29/16		X	X	X						
ASC LOCKERS LLC 45208 M WEST POINT, NE	08/08/16	09/06/16				X						07/24/17	On 9/23/16, the firm was granted a 120-day voluntary suspension.
ATLAS MEAT COMPANY 40306 M FORT COLLINS, CO	02/06/17	03/08/17				X						08/03/17	
AZTEC IMPERIO 34627 M BRONX, NY			04/15/17	04/25/17			X					08/08/17	
BAS FOODS INC 45080 M45080 P HAYWARD, CA	06/07/17	07/20/17			X	X	X						
BENEDETTI FARMS INC 18216 M18216 P SONOMA, CA	06/30/17		07/18/17	07/26/17	X	X	X						
BLOOMFIELD FOOD INC 31824 M31824 P ANAHEIM, CA			06/15/17	07/21/17	X	X	X						
BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY	07/26/16	08/04/16				X							
BUNGE'S MEATS 21603 M21603 P CATAWISSA, PA			08/31/16	11/14/16					X				
			11/16/16	03/09/17	X		X						
			06/01/17		X		X						On 6/1/17, the suspension was reinstated.

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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							
CAULDRON SOUPS LLC 45953 M45953 P BELLINGHAM, WA			05/24/17	06/01/17		X					X			The firm operated without benefit of inspection.
CENTRAL MISSOURI MEAT & SAUSAGE 45928 M45928 P FULTON, MO			07/03/17	07/03/17				X						
COMMON WEALTH POULTRY COMPANY 45465 M45465 P GARDINER, ME	08/18/17	09/01/17			X	X	X							
COMMUNITY STEAKS 19649 M 19649 P PORTLAND, OR	01/25/17	02/07/17			X	X	X							
COUNTRYSIDE QUALITY MEATS LLC 10147 M10147 P UNION CITY, MI	05/16/17	05/19/17						X				08/23/17		
COUNTRYSTYLE MEATS 45358 M45358 P SUMNER, IL			09/14/17	09/15/17				X						
CR MEATS INC 06119 M06119 P OAKLAND, CA			07/18/17	07/21/17							X			The firm violated a regulatory control action.
DAD'S JERKY 40071 M TYE, TX	05/02/17	09/13/17				X								
E L BLOOD AND SON 06354 M WEST GROTON, MA			08/23/17	08/28/17				X						
			08/30/17	09/01/17				X						On 8/30/17, the suspension was reinstated.

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					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
EAST CONWAY BEEF & PORK PROCESSING 09428 M09428 P EAST CONWAY, NH			09/13/17	09/15/17				X					
EDES CUSTOM MEATS 13276 M13276 P AMARILLO, TX	09/13/17				X	X	X						
ELIZABETH LOCKER PLANT 06454 M04896 P ELIZABETH, CO			09/20/16	09/20/16					X				
	07/27/17	09/08/17				X							
EMBUTIDOS FANGUITO INC 45659 M45659 P MIAMI, FL			06/19/17	07/31/17	X	X	X						
ESPUNA LLC 45163 M45163 P GLOVERSVILLE, NY			06/14/17	06/26/17	X	X	X						
FA LU CIOLI LLC 40255 M UNION, NJ	01/19/17	02/15/17			X	X	X					07/17/17	
FARES HALAL 34799 M CULPEPPER, VA			06/14/17	06/16/17				X					
FARES HALAL 34799 M CULPEPPER, VA	06/22/17	07/19/17			X	X	X						
GATEWAY AMERICA LLC 45195 M45195 P GULPORT, MS	09/20/17					X							
GOLDEN CITY MEATS LLC 08725 M08725 P GOLDEN CITY, MO			05/01/17	05/03/17				X				08/02/17	

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					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
GRAY'S & DANNY'S INVESTMENTS INC 40244 M40244 P MOORE HAVEN, FL	08/14/17	08/21/17						X					
GREEN PASTURE MEATS INC 44998 M NEW HAVEN, VT			06/21/17	06/22/17						X		09/26/17	
GRIZZLY'S CUSTOM CUTTING INC 21554 M21554 P HUNT, NY			06/20/16	06/23/16				X				04/13/17	
			09/19/16					X				04/13/17	On 9/19/16, suspension was reinstated.
H & P MEATS 21352 M SOUTH PITTSBURG, TN			06/19/17	06/20/17				X					
HAMMONS MEAT SALES 09899 M09899 P BAKERSFIELD, CA			08/09/17							X			The firm violated a regulatory control action.
HARMON BROTHERS MEATS INC. 07356 M07356 P WARSAW, KY			05/08/17	05/15/17				X					
			07/17/17	07/18/17				X					On 7/17/17, the suspension was reinstated.
HUANG'S MEAT TRADING 44930 M44930 P BROOKLYN, NY			02/28/17	03/07/17	X		X					07/05/17	
IL PASTAIO INC 44073 M44073 P SAN JOSE, CA			07/20/17				X						
JAMES MEAT COMPANY INC 08066 M08066 P COOKEVILLE, TN			09/06/17	09/06/17				X					

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					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
JOHNS GENOVA DELICATESSEN INC 18418 M18418 P WALNUT CREEK, CA	02/13/17	03/07/17			X	X	X					07/31/17	
JOHNSTON'S MEATS 10110 M PECK, MI			05/22/17	05/26/17							X		The firm operated without benefit of inspection.
KADEJAN INC 34145 M34145 P GLENWOOD, MN	07/21/17	08/04/17			X	X	X						
KENNEDY MEAT MARKET 04542 M04542 P RANDOLPH, NY			03/02/17	03/08/17	X		X					07/05/17	
KENSINGTON LOCKERS INC 31898 M31898 P KENSINGTON, KS	08/02/17	08/11/17				X							
LARUE MEAT PROCESSING 09443 M09443 P SOMERSET, PA			07/25/17	08/21/17				X					
LOMAS ENTERPRISE INC 04841 M04841 P LOS ANGELES, CA			08/23/17				X						
LUCK NABESHIMA 04876 M04876 P MONTELBELLO, CA			09/07/17	09/21/17			X						
LUMLEY LOCKER 05788 M05788 P LA BELLE, MO			06/07/17	06/16/17				X				09/12/17	
M BUONO BEEF COMPANY INC 09805 M09805 P PHILADELPHIA, PA			03/01/17	03/08/17			X					08/01/17	

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MILAN PROVISION CO., INC. 04335 M04335 P CORONA, NY			02/27/17	03/01/17	X		X							
MOUNTAIN MEAT PACKING INC 04979 M04979 P FRUITA, CO	07/19/17	08/31/17				X								
MR WOK FOODS INC 20783 M20783 P LAS VEGAS, NV	11/09/16		11/21/16	12/09/16		X					X			The firm operated without benefit of inspection.
			05/16/17	05/22/17							X			The firm operated without benefit of inspection.
MSU MEAT LABORATORY 45533 M MISSISSIPPI STATE, MS	03/02/17	03/09/17	08/17/17	08/24/17				X						
NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV			08/23/17	08/28/17				X						
NEW MOY'S MEAT MARKET INC 02796 M02796 P BROOKLYN, NY			06/20/17	06/29/17			X					09/26/17		
NIBLOCK'S PORK PRODUCTS 05900 M SALEM, NJ			09/12/17					X						
NORTHEAST KINGDOM PROCESSING LLC 46706 M ST JOHNSBURY, VT	07/18/17		07/24/17	07/25/17				X						
OLSON'S WOODVILLE MEATS INC 45829 M45829 P WOODVILLE, WI	03/30/17	04/20/17			X	X	X					09/26/17		

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P S SELECT FOODS INC 02752 M02752 P BRONX, NY			06/21/17	06/23/17			X					09/15/17	
PALO ALTO PASTA COMPANY 45663 M45663 P SANTA CLARA, CA			06/28/17	07/24/17							X		The firm operated without benefit of inspection.
PATASKALA MEATS 51187 M PATASKALA, OH			03/16/17	03/16/17				X					
			05/25/17	06/08/17				X					On 5/25/17, the suspension was reinstated.
PINN-OAK RIDGE FARMS LLC 38453 M38453 P DEHAVAN, WI			06/09/17	06/15/17				X					
PLYMOUTH POULTRY 17217A M06403A P AUBURN, WA	04/24/17	05/11/17				X	X					08/31/17	
PORTER ROAD BUTCHER MEAT COMPANY 08332 M08332 P PRINCETON, KY			08/22/17	08/23/17				X					
PUGET SOUND PROCESSORS LLC 45858 M ROCHESTER, WA	04/06/17	04/13/17						X				07/12/17	
ROG INC 19612 M19612 P ANTONITO, CO			08/15/17	09/05/17						X			
SAFA HALAL MEATS 46856 M46856 P FREDERICKSBURG, VA	03/10/17	04/14/17			X	X	X					08/03/17	

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SALUMERIA BIELLESE INC 04019 M0419 P NEW YORK, NY			08/31/17	09/12/17			X						
SALUMERIA OLDANI LLC 00347 M ST LOUIS, MO	04/02/15	05/06/15				X						05/24/17	
						X				X			On 5/25/16, a withholding action was taken.
SCOTTS HOOK & CLEAVER INC 10038 M 10038 P SCOTTS, MI			04/11/17	04/12/17				X					
			05/16/17	05/16/17				X					On 5/16/17, the suspension was reinstated.
SCR INTERNATIONAL CORPORATION 09199 M09199 P FAIRMONT, NC			09/14/17	09/15/17				X					
SILVER STATE MEATS LLC 45344 M45344 P LAS VEGAS, NV			06/19/17	06/19/17						X		09/08/17	The firm operated without benefit of inspection.
SON AND SONS TRADING COMPANY INC 34296 M34320 P BROOKLYN, NY			06/21/17	06/28/17			X					09/26/17	
SONNY'S 10TH AVENUE MEAT MARKET INC 20680 M20680 P NEW YORK, NY			01/28/17	02/16/17	X		X					08/09/17	
			02/18/17	04/10/17			X					08/09/17	On 2/18/17, the suspension was reinstated.
SPRINGFIELD MEAT COMPANY 09704 M RICHLANDTOWN, PA			08/08/17	08/15/17			X						

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SPRINGFIELD MEAT COMPANY 09704 M RICHLANDTOWN, PA			08/21/17	08/24/17				X						
ST CROIX ABATTOIR 00482 M ST CROIX, VI			10/13/16	10/25/16				X						
			03/15/17	03/29/17				X						On 3/15/17, the suspension was reinstated.
SUNNYSIDE MEATS INC 27236 M DURANGO, CO			07/25/17	07/26/17				X						
	09/01/17	09/08/17				X								
THE BEAUTIFUL PIG 01098 M01098 P LONGVIEW, WA	09/06/17					X	X							
THE MEAT SHOP 45468 M LANCASTER, KY	08/24/17		09/08/17			X	X							
TOWN AND COUNTRY BUTCHER SHOP 02995A M07022 P PALMYRA, MO			06/27/17	06/29/17				X						On 6/28/17, the firm appealed the Notice of Suspension. On 6/28/17, the appeal was denied.
TRACKSIDE BUTCHER SHOPPE 45607 M CAMPBELLSBURG, KY			07/26/17	07/27/17				X						
VERMONT PACKINGHOUSE LLC 45029 M45029 P NORTH SPRINGFIELD, VT			10/12/16	10/13/16				X				08/10/17		

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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
VERMONT PACKINGHOUSE LLC 45029 M45029 P NORTH SPRINGFIELD, VT			01/20/17	01/23/17				X				08/10/17	On 1/20/17, the suspension was reinstated.
			03/03/17	03/03/17				X				08/10/17	On 3/3/17, the suspension was reinstated.
			04/06/17	04/10/17				X				08/10/17	On 4/6/17, the suspension was reinstated.
WALHALLA VALLEY SMOKEHOUSE & MARKET LLC 48260 M LA GRANGE, TX	08/22/17	09/07/17						X					
WALTON FEED INC dba RAINY DAY FOODS 31557 G MONTPELIER, ID			06/28/16	12/23/16			X					08/31/17	
WARD WILLARD & SON 19989 M HEUVELTON, NY			04/14/17	04/20/17				X				08/01/17	
WELLS PORK & BEEF SLAUGHTER 39876 M39876 P BURGAW, NC			09/28/17					X					
WESTMINSTER MEATS 40091 M40091 P WESTMINSTER STATION, VT			03/28/17	04/04/17			X						
WILLOW CREEK MEATS 05660 M MCCOOK, NE	06/05/17	07/21/17				X							On 6/26/17, the firm appealed the NOIE. On 7/13/17, the appeal was denied.
WOODSON COUNTY PRIME MEATS 31866M M31866 P YATES CENTER, KS			05/09/17	05/09/17				X				08/15/17	

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 2017 – September 2017)**

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

**Table 12. Withdrawal or Denial for Unfitness Actions¹
(July 2017 – September 2017)**

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

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

**Table 13. Exempt Actions¹
(July 2017 – September 2017)**

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

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

**Table 14. Administrative Civil Penalties¹
(July 2017 – September 2017)**

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

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

VI. CIVIL ACTIONS

**Table 15. Seizure Actions¹
(July 2017 – September 2017)**

Firm	Civil Complaint	Civil Decree of Forfeiture	Action Summary
NONE			

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

**Table 16. Civil Injunction Actions
(July 2017 – September 2017)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
BINH AN INTERNATIONAL GROCERY, LLC HIEP N. HO AND DOMINIC V. NGO, OWNERS WORCESTER, MA	08/01/17	08/15/17		In the U.S. District Court, District of Massachusetts, the firm and Messrs. Ho and Ngo were permanently enjoined from violating FSIS statutes and related regulations. Previously, a complaint was filed against the firm and Messrs. Ho and Ngo for offering for sale and selling non-federally inspected meat products and for failing to maintain business transaction records as required.
J & B POULTRY MARKET, INC. JOHNNY WONG, OWNER PHILADELPHIA, PA	02/15/17	08/24/17		In the U.S. District Court, Eastern District of Pennsylvania, the firm and Mr. Wong, were permanently enjoined from committing violations of PPIA regulations. Previously, a complaint was filed against the firm and Mr. Wong for offering for sale and transportation non-federally inspected poultry products in commerce. In addition, the firm failed to maintain business transaction records as required.
MARIO'S LEBANESE SYRIAN BAKERY MAROUN EL LAKIS, OWNER FALL RIVER, MA	09/15/17	09/21/17		In the U.S. District Court, District of Massachusetts, the firm and Mr. El Lakis were permanently enjoined from committing violations of FMIA regulations. Previously, a complaint was filed against the firm and Mr. El Lakis for selling and offering for sale in commerce non-federally inspected meat food products and for failure to maintain business transaction records as required.

**Table 17. Other Civil Actions¹
(July 2017 – September 2017)**

Firm	Civil Complaint	Order / Disposition	Action Summary
NONE			

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

VII. CRIMINAL ACTIONS

**Table 18. Criminal Actions
(July 2017 – September 2017)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
RUBIO'S RANCH GILBERTO DE ARMAS, OWNER MIAMI, FL		03/08/17	04/28/17	08/1/17	In the United States District Court for the Southern District of Florida, Mr. de Armas was sentenced after pleading guilty to one felony count of sale of uninspected and adulterated meat product in violation of the FMIA 21 USC 601(m)(4), 610(c)(1)(2), 676(a) and Title 18, United States Code, Section 2. The sentence included three years' probation and six months of house arrest, and ordered Mr. de Armas to pay \$500 dollars and a special assessment fee of \$100 dollars.

**Table 19. Pre-Trial Diversion and Other Actions¹
(July 2017 – September 2017)**

Firm Name	Location	Date	Action Summary
NONE			

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

**Table 20a. Number of Notices of Warning Issued by OIEA
by Quarter for FY 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	50	55	45	232
Southwest Region	53	44	60	53	210
Southeast Region	60	47	61	33	201
Northeast Region	109	137	141	110	497
Headquarters	17	18	30	27	92
TOTAL	321	296	347	268	1,232

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

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
3D'S KITCHEN	BARRIGADA	GU	09/21/17
44 FARMS, LLC	HOUSTON	TX	09/05/17
A & A GROCERY WHOLESALE, INC.	PARAMOUNT	CA	08/04/17
A & K SPECIALTY, LLC	EDISON	NJ	08/11/17
A & S & SON	KEANSBURG	NJ	09/15/17
A-1 CATERING, INC.	HAWTHORNE	CA	08/08/17
ACME STEAK AND SEAFOOD	YOUNGSTOWN	OH	09/19/17
ADRIAN MINI MARKET LLC	CLIFTON	NJ	07/11/17
AFRIK INTERNATIONAL TRADING COMPANY INC.	WASHINGTON	DC	07/12/17
AHMED HALAL INC	ISELIN	NJ	07/18/17
AL-AMIN FOOD INC	NEW YORK	NY	07/19/17
ALBERT'S ORGANICS	LOGAN TWP.	NJ	09/08/17
ALLEN BROTHERS 1893 LLC	CHICAGO	IL	08/11/17
ALMUSTAFA MARKET, LLC	DENVER	CO	07/17/17
ALPINE RANCH	WASHOE VALLEY	NV	09/25/17
AMERICOLD	FORT DODGE	IA	07/24/17
AMERICOLD LOGISTICS SERVICES	SAINT PAUL	MN	08/21/17
AMERICOLD LOGISTICS, LLC	CRETE	NE	09/19/17
ARIZONA CANNING COMPANY, LLC	TUCSON	AZ	09/05/17
ARK SEAFOOD INC	VERNON	CA	07/28/17
ASC LOCKERS, LLC	WEST POINT	NE	07/05/17
ASIAN SUPERMARKET LLC	MILFORD	CT	09/18/17
AZ HORS' D' OEUVRES	SUMNER	WA	09/25/17
BALANCE ROCK FARM	BERLIN	MA	07/18/17
BANGLA NAGAR SUPERMARKET	BROOKLYN	NY	09/19/17
BARRY FARM	WAPAKONETA	OH	07/11/17
BLOUNT FINE FOODS CORPORATION	FALL RIVER	MA	07/05/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
BLOUNT FINE FOODS CORPORATION	FALL RIVER	MA	07/11/17
BOISE RESCUE MISSION WAREHOUSE	BOISE	ID	07/21/17
BOMIR #2	HOUSTON	TX	07/11/17
BOMIR FOODS	MISSOURI CITY	TX	07/11/17
BORRACHO PRODUCTS LLC	CANUTILLO	TX	07/03/17
BREEN'S MARKET, INC	WILLIAMSON	NY	08/18/17
CABO ROJO STEAKS	SAN JUAN	PR	07/27/17
CABOOL KOUNTRY MEATS LLC	CABOOL	MO	07/05/17
CALE FOODS, INC.	HIALEAH	FL	08/08/17
CAL-MAINE FOOD #2	GUTHRIE	KY	09/07/17
CARIBBEAN QUALITY DISTRIBUTORS LLC	JUANA DIAZ	PR	09/18/17
CARINOS DELI GROCERY LLC	WEST NEW YORK	NJ	07/05/17
CARNICERIA COLIMA, INCORPORATED	FRESNO	CA	08/24/17
CARNICERIA GUANAJUATO	ROGERS	AR	08/16/17
CASTILLO'S DISTRIBUTOR	ALBUQUERQUE	NM	08/15/17
CECILIA'S CAFE LLC	ALBUQUERQUE	NM	07/03/17
CHANG SHUN MARKET INC.	NEW YORK	NY	09/15/17
CHANNEL FISH PROCESSING CO., INC.	BOSTON	MA	07/05/17
CHESTNUT MOUNTAIN EGG FARM	FLOWERY BRANCH	GA	07/25/17
CHEX FINER FOODS	MANSFIELD	MA	08/24/17
CHINO'S MEXICAN FOODS #2	HOUSTON	TX	09/27/17
CHOPWOOD MERCANTILE	CRESTED BUTTE	CO	08/24/17
CHUNG SHING MEATS INC.	NEW YORK	NY	07/20/17
CITY MEAT & PROVISIONS, INC	BROOKLYN	NY	08/30/17
CLOVERLEAF COLD STORAGE	MONMOUTH	IL	09/19/17
COASTAL PROVISIONS INC.	HOUSTON	TX	08/04/17
COLLEGE POINT MEAT INC	COLLEGE POINT	NY	08/30/17
COMPARE FOODS	WORCESTER	MA	07/18/17
COUNTRY ARCHER	SAN BERNARDINO	CA	09/15/17
COUNTY MARKET	ANTIOCH	CA	09/27/17
COVEY FARM	LINWOOD	KS	09/05/17
CROSS STONE FARM	LANCASTER	MA	09/19/17
D J POWERS COMPANY INC	SAVANNAH	GA	08/24/17
DASHNAW'S PIZZERIA	GOUVERNEUR	NY	08/08/17
DAY BUY DAY	BARRIGADA	GU	09/21/17
DAY CREEK ORGANIC	SEDRO-WOOLLEY	WA	08/17/17
DELICIAS Y EMPANADAS INC.	PASSAIC	NJ	07/11/17
DIM SUM GO GO INC.	NEW YORK	NY	07/20/17
DIXON FISHERIES, INC	EAST PEORIA	IL	07/17/17
DONG SHING TRADING, INC.	WOODSIDE	NY	07/25/17
DONIA MARKET, INC	ASTORIA	NY	08/30/17
DORA MARKET	LOS ANGELES	CA	08/15/17
DOSA HOLDING CORP.	SOUTH SAN FRANCISCO	CA	09/28/17
DOUBLE DRAGON FOOD MARKET	DES MOINES	IA	08/07/17
ECONO	AGUADILLA	PR	09/06/17
EL MERCADO DE LA OCHO INC	PASSAIC	NJ	08/30/17
EL PRIMO LA CASA DE LAS ALCAPURRIAS, INC.	KISSIMMEE	FL	07/12/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
ELMORA FARMERS MARKET	ELIZABETH	NJ	08/18/17
ELMWOOD MEAT PLANT INC.	ELMWOOD	NE	07/24/17
ESPINOSA BEEF & PROVISIONS INC.	UNION CITY	NJ	07/31/17
ESPRESSO FINO LLC	ALBUQUERQUE	NM	07/03/17
F & L GROCERY & DELI	PASSAIC	NJ	09/15/17
FANTASY ACRES FARM	WEST GROTON	MA	07/18/17
FAR EAST ORIENTAL MARKET	AKRON	OH	08/30/17
FARM FRESH FOODS, LLC	GUNTERSVILLE	AL	09/06/17
FARM TO PEOPLE	BROOKLYN	NY	07/19/17
FEDEX FREIGHT	SALEM	OR	08/15/17
FEDEX TRADE NETWORKSTRANSPORT & BROKERAGE, INC.	TONAWANDA	NY	07/11/17
FIBER LYNX LLC	CORONA	CA	09/26/17
FIVE HARVEST CO INC.	OAKLAND	CA	07/10/17
FLORIDA FRESH MEAT COMPANY	SUMMERFIELD	FL	07/20/17
FOODIE'S MARKET	BELMONT	MA	07/11/17
FORMOSA ASIAN MARKET	FRAMINGHAM	MA	08/18/17
FRESH ADVANTAGE	DANVERS	MA	09/08/17
FRESH HORIZONSOF DORAL LLC	DORAL	FL	07/12/17
FULL MOON MARKET	LYNN	MA	08/11/17
GARDEN OF EVE	RIVERHEAD	NY	09/20/17
GBC FOOD SERVICES, LLC	IRVINE	CA	09/01/17
GET FRESH PRODUCE INC.	BARTLETT	IL	09/08/17
GIACOMO'S GOURMET GRANOLA LLC	WORCESTER	MA	07/18/17
GOLDEN BREAD BAKE SHOP, LLC	LAWRENCEVILLE	NJ	08/11/17
GOOD NATURED FAMILY FARMS	KANSAS CITY	MO	09/05/17
GOURMET SOUTH MEAT MARKET	FORT MILL	SC	07/27/17
GOYA FOODS INC	BOLINGBROOK	IL	07/13/17
GOYA FOODS OF FLORIDA	MIAMI	FL	07/13/17
GRANITE SPECIALTY FOODS, INC.	TEMPE	AZ	09/25/17
GREAT AMERICAN TRUCKING, INC.	DELRAY BEACH	FL	07/20/17
GREENANE FARMS RESTAURANT & STORE	MERIDALE	NY	07/19/17
GROCERYLAND INC.	XENIA	OH	09/19/17
GRUBMARKET, INC.	SAN FRANCISCO	CA	08/31/17
H & B PACKING COMPANY, INC.	WACO	TX	09/06/17
HAMILTON FIL-AM FOOD MART, LLC	HAMILTON	NJ	08/11/17
HAMZAH SLAUGHTER HOUSE LLC	WILLIAMSPORT	MD	07/20/17
HARVEYS SUPERMARKET	HAVANA	FL	08/24/17
HEB GROCERY STORE # 494	SAN ANTONIO	TX	07/19/17
HING SHING PASTRY	BOSTON	MA	08/11/17
HOLLOWAY DISTRIBUTING	PUXICO	MO	08/07/17
HOUGHTON FARM	CHARLOTTE	VT	08/30/17
HSUAN KUANG LIN	ALLSTON	MA	07/31/17
ICELANDIC FISH AND CHIPS LLC	NEW YORK	NY	07/18/17
ICL PERFORMANCE PRODUCTS LP	CREVE COEUR	MO	08/24/17
INDRENI MART	COLUMBUS	OH	08/03/17
J & B WHOLESALE DISTRIBUTING INC	ST. MICHAEL	MN	08/21/17
J & L DISTRIBUTORS LLC	ALMA	AR	08/08/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
J&Y DASUNG INC.	LOS ANGELES	CA	09/15/17
JAMESPORT COUNTRY STORE	JAMESPORT	MO	08/31/17
JAMESPORT COUNTRY STORE	JAMESPORT	MO	08/24/17
JAMIE'S JERKY	CRESTED BUTTE	CO	08/24/17
JD MEAT MARKET CORP	BRONX	NY	08/18/17
JEO INTERNATIONAL, INC.	FRESH MEADOWS	NY	08/18/17
JOE'S STEAKS + SODA SHOP	PHILADELPHIA	PA	07/11/17
JW & L MARKET	SAN FRANCISCO	CA	08/31/17
K & K	BROOKLYN	NY	08/30/17
KABOBS ACQUISITIONS INC	LAKE CITY	GA	08/11/17
KALUZNY BROTHERS, INC	JOLIET	IL	08/01/17
KATHYS GROCERY	CLIFTON	NJ	09/08/17
KATMANDU BAZAAR	CONCORD	NH	08/03/17
KBI MEATS	SALINA	KS	07/13/17
KIM LONG MARKET	MALDEN	MA	07/18/17
KISSIMMEE MEAT & PRODUCE	KISSIMMEE	FL	07/12/17
LA FINCA MEAT MARKET #1	MESQUITE	NM	07/03/17
LA MONTANA MEAT MARKET	PASADENA	TX	08/01/17
LA PRADERA MEAT MARKET	COMMERCE CITY	CO	08/15/17
LA SULTANA MEATS LLC	MAYAGUEZ	PR	07/27/17
LA UNION FRUIT & GROCERY, INC	BROOKLYN	NY	08/03/17
LA VACA LOCA	ALBUQUERQUE	NM	08/15/17
LAHONTAN VALLEY MEAT	FALLON	NV	09/25/17
LAUREL HILL FOODS, INC.	MANSFIELD	MA	08/24/17
LAUREL MOUNTAIN	WILDER	TN	07/31/17
LIGURIA FOODS, INC.	HUMBOLDT	IA	07/24/17
LORENTZ ETC., INC.	CANNON FALLS	MN	08/21/17
LOS SANTANITA MARKET	PROVIDENCE	RI	09/19/17
LUCKY DOG LOCAL FOOD HUB	HAMDEN	NY	07/19/17
M&P MINI MARKET II	PASSAIC	NJ	08/30/17
M. BUONO BEEF CO.	PHILADELPHIA	PA	07/11/17
MAINES PAPER & FOOD SERVICE, INC.	CONKLIN	NY	07/11/17
MANNY'S MEAT MARKET	CENTRAL ISLIP	NY	08/30/17
MARTIN'S ON MAIN	BRUSHTON	NY	08/08/17
MBM FOOD SERVICE	TUCKER	GA	07/12/17
MERKEL'S FOODS INC.	MOBRIDGE	SD	08/21/17
MODESTO FISH COMPANY, INC.	DENAIR	CA	07/25/17
MOREFIELD SUPERSAVER	LEAVENWORTH	KS	08/24/17
MOZART BAKERY	HAGATNA	GU	09/21/17
MS. LILA R. PATRON (RAQUEL'S CATERING)	LINDEN	NJ	07/31/17
NATURAL CHOICE FOODS	COMSTOCK PARK	MI	08/31/17
NEAL VENDING SERVICE	CHESTERTON	IN	08/30/17
NEW ANGUS, LLC	ABERDEEN	SD	09/19/17
NEW HORIZON CUISINE	ANKENY	IA	09/07/17
NEW ORLEANS COLD STORAGE	LA PORTE	TX	09/14/17
NEW YORK CUSTOMS BROKERS INC.	JAMAICA	NY	07/18/17
NICOLA'S PASTA FRESCA LLC	KENILWORTH	NJ	08/30/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
OBEREK GROUP, LLC	RUNNEMEDE	NJ	07/11/17
OLUWADAMILARE EGWAIKHIDE	HOUSTON	TX	07/11/17
OSSO GOOD BONE BROTH	SAN RAFAEL	CA	09/05/17
PAOLA MAYO	PEYTON	CO	09/29/17
PASTAZZI LLC	HOMESTEAD	FL	07/12/17
PB LEINER USA	DAVENPORT	IA	09/05/17
PEDRO BARBA E HIJOS	SAN JUAN	PR	07/12/17
PHILMATT-AFRIK INC.	BRENTWOOD	MD	07/12/17
PINNACLE FOODS, INC.	CHERRY HILL	NJ	07/11/17
PINOY LANE FOOD MART	WARWICK	RI	09/08/17
PLUMROSE USA INC	TUPELO	MS	09/06/17
PULASKI MEAT PRODUCTS CO., INC.	LINDEN	NJ	07/11/17
PURSAP GROCERY VARIETY	BRIDGEPORT	CT	07/19/17
QUALITY REFRIGERATED SERVICES	SPENCER	IA	07/24/17
QUALITY SNACK FOODS INC.	ALSIP	IL	09/27/17
QUEEN FOODS	KANSAS CITY	KS	07/13/17
RABELO'S CORP.	GUTTENBURG	NJ	08/11/17
RANCH FOOD DIRECT	COLORADO SPRINGS	CO	09/29/17
RASTELLI GLOBAL INC	SWEDESBORO	NJ	08/11/17
RC FOOD SERVICE AND PRODUCE INC.	LAREDO	TX	08/07/17
REGISTRY STEAKS & SEAFOOD LTD	LYONS	IL	07/24/17
RETRO INC.	FLUSHING	NY	07/19/17
REY CHAVEZ DISTRIBUTORS	MIAMI	FL	08/08/17
REYNA GUTIERREZ	LYNN	MA	09/15/17
ROBERT ROBB	UKIAH	CA	07/06/17
ROGER WOOD INC	SAVANNAH	GA	09/18/17
ROYAL BLUE GROCERY	DALLAS	TX	09/05/17
RUDOLPH FOODS COMPANY INC.	BEAUMONT	CA	09/27/17
RUDY'S WAREHOUSE	SOUTHGATE	CA	09/15/17
S & B HEALTHY FOODS-DOCTOR HUMMUS	TEMPE	AZ	08/08/17
S&S FOOD VENDORS INC.	NEW YORK	NY	09/08/17
SAM'S CLUB, INC.	HARRISBURG	PA	08/24/17
SEABRA SUPERMARKETS	NEW BEDFORD	MA	08/11/17
SHALIMAR HALAL MEAT & GROCERY	ISELIN	NJ	08/24/17
SHERWOOD FOOD DISTRIBUTORS	DETROIT	MI	08/30/17
SHIP SUPPLY OF FLORIDA, INC.	MIAMI	FL	09/06/17
SIEMER	NEW LEXINGTON	OH	09/15/17
SKY MARKET	PROVIDENCE	RI	08/04/17
SMITHFIELD FARMLAND DISTRIBUTION	CRETE	NE	09/19/17
SMITHFIELD FARMLAND FOODS	MONMOUTH	IL	09/19/17
SORIYA MARKET	FALL RIVER	MA	07/11/17
SOUTH EAST ASIAN FOOD PRODUCT, INC.	SAN FRANCISCO	CA	09/29/17
SPICE CENTER	MANCHESTER	NH	08/03/17
STOP AND COMPARE	CHELSEA	MA	09/15/17
SUNNY DELL FOODS, INC.	OXFORD	PA	08/24/17
SUPER HALAL MEAT DEPOT FLUSHING INC.	FLUSHING	NY	09/15/17
SUPER HALAL MEAT EXPRESS	JACKSON HEIGHTS	NY	08/30/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
SUPERMERCADO NAPO VELEZ	HORMIGUEROS	PR	08/29/17
SUSHI DREAM	QUINCY	MA	07/11/17
T & L CREATIVE SALADS INC.	FARMINGDALE	NY	09/08/17
T I G O TRADING	HAMPTON	IA	09/11/17
TAN TIEN ORIENTAL MARKET, INC.	ORLANDO	FL	07/27/17
TANG, LLC	KANSAS CITY	MO	07/13/17
THE CHEFS WAREHOUSE	CHICAGO	IL	08/11/17
THE FRESH MARKET	LINCOLNSHIRE	IL	07/05/17
THE FRESH PASTA COMPANY	DEER PARK	NY	09/11/17
THE FRUIT CLUB, INC.	SIOUX FALLS	SD	07/26/17
THE KITCHEN @ THE CAPTAIN'S VISGER HOUSE	ALEXANDRIA BAY	NY	07/18/17
THE MARKET	SAN FRANCISCO	CA	09/28/17
THE PROVIDERS, INC.	SANTA FE	NM	09/25/17
THOUSAND HILLS CATTLE COMPANY	BECKER	MN	08/21/17
TIENDA LA CHIQUITA	VAN BUREN	AR	08/03/17
TORTILLERIA HELEN	CHAPARRAL	NM	07/03/17
TREMONT HEN HOUSE MARKET	KANSAS CITY	MO	09/05/17
TROPICAL HUT CATERING	OLD BRIDGE	NJ	08/30/17
TURTLE BEACH FOODSERVICE, LLC	OLDSMAR	FL	07/20/17
TV WHOLESALE LLC. (MEAT TOWN II)	NEWARK	NJ	08/30/17
TWELVE BASKETS INC	FLUSHING	NY	08/03/17
TWO BIG JERKS JERKY	ROCKY POINT	NY	09/20/17
UNITED HARDWARE DISTRIBUTING CO.	MILBANK	SD	08/21/17
UNITED STATES COLD STORAGE	QUAKERTOWN	PA	07/11/17
UNIVERSAL CUSTOMSHOUSE BROKERS, INC.	HUMBLE	TX	07/11/17
US CADDO HOLDINGS INC.	SANTA ANA	CA	09/14/17
USA HALAL FOODS INC.	LONG ISLAND CITY	NY	08/30/17
VERY TASTY, LLC	MIAMI	FL	08/08/17
VILLAGE EXPRESS LLC	BEEMER	NE	07/05/17
VITAMIN COTTAGE NATURAL FOOD MARKETS, INC.	FLAGSTAFF	AZ	08/08/17
VITAMIN COTTAGE NATURAL GROCERS	ALBUQUERQUE	NM	09/25/17
VIZ CATTLE CORPORATION	LAREDO	TX	09/05/17
V-MART	PROVIDENCE	RI	07/31/17
WABASH SEAFOOD COMPANY	CHICAGO	IL	08/11/17
WALNUT MARKET	NEWTON	MA	08/30/17
WEEE!	FREMONT	CA	08/09/17
WEST LIBERTY FOODS, LLC	BOLINGBROOK	IL	08/01/17
WESTSIDE MARKET INC.	NEW YORK	NY	08/11/17
WEWOKIT	PASSAIC	NJ	08/11/17
WIGHTMAN FARMS INC.	HARDING	NJ	08/30/17
WINN-DIXIE #0003	MONTICELLO	FL	07/27/17
WORTH GOLD FARM	RODMAN	NY	07/18/17
YANG MING TRADING INC	PATERSON	NJ	08/24/17
YEONG'S MANUFACTURING	MANGILAO	GU	09/21/17
YI SOON BAKERY	ALLSTON	MA	07/31/17
YORK MEATS	FALLON	NV	09/25/17
YUMMI SUSHI	SACRAMENTO	CA	09/01/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
YUNG SUN SEAFOOD RESTAURANT	NEW YORK	NY	08/24/17
ZAM ZAM LIVE POULTRY II INC.	QUEENS VILLAGE	NY	09/20/17
ZUKA TRADING & DISTRIBUTION COMPANY, INC.	SAN JOSE	CA	07/12/17