

# QUARTERLY ENFORCEMENT REPORT

## January 1, 2018 through March 31, 2018

### 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 2018**

FY 2018 (October 2017 – September 2018)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2017)	1,701,087	24,911	98.5%
Second Quarter (Jan – Mar 2018)	1,715,699	26,023	98.5%
Third Quarter (Apr – Jun 2018)			
Fourth Quarter (Jul – Sep 2018)			
<b>TOTAL</b>	<b>3,416,786</b>	<b>50,934</b>	
<b>Average</b>			<b>98.5%</b>

**Table 2. Number of NR Appeals and Status of NR Appeals by Quarter for FY 2018**

FY 2018 (October 2017 – September 2018) <sup>1</sup>					
Quarter	Appeals Filed <sup>1</sup>	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2017)	367	128	128	70	41
Second Quarter (Jan – Mar 2018)	310	86	86	96	42
Third Quarter (Apr – Jun 2018)					
Fourth Quarter (Jul – Sep 2018)					
<b>TOTAL</b>	<b>677</b>	<b>214</b>	<b>214</b>	<b>166</b>	<b>83</b>

<sup>1</sup> 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 2018**

FY 2018 (October 2017 – September 2018)					
Quarter	Total Product Presented for Routine Reinspection <sup>1</sup> (Pounds)	Product Subjected to Additional TOIs <sup>2</sup> (Pounds)	Total Product Refused Entry <sup>3</sup> (Pounds)	Refused Product Rectified <sup>4</sup> (Pounds)	Total Accepted <sup>5</sup> (Pounds)
First Quarter (Oct – Dec 2017)	1,030,313,420	97,555,382	13,801,485	12,548,412	1,029,060,347
Second Quarter (Jan – Mar 2018)	1,069,207,514	90,048,467	11,058,875	9,215,470	1,067,364,109
Third Quarter (Apr – Jun 2018)					
Fourth Quarter (Jul – Sep 2018)					
<b>TOTAL</b>	<b>2,099,520,934</b>	<b>187,603,849</b>	<b>24,860,360</b>	<b>21,763,882</b>	<b>2,096,424,456</b>

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

<sup>2</sup> 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).

<sup>3</sup> 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).

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

<sup>5</sup> 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 2018**

FY 2018 (October 2017 – September 2018)					
Quarter	Total Product Presented for Routine Reinspection <sup>1</sup> (Pounds)	Product Subjected to Additional TOIs <sup>2</sup> (Pounds)	Total Product Refused Entry <sup>3</sup> (Pounds)	Refused Product Rectified <sup>4</sup> (Pounds)	Total Accepted <sup>5</sup> (Pounds)
First Quarter (Oct – Dec 2017)	2,067,143	251,453	1,380	1,380	2,067,143
Second Quarter (Jan – Mar 2018)	2,791,154	454,725	54,489	18,078	2,754,743
Third Quarter (Apr – Jun 2018)					
Fourth Quarter (Jul – Sep 2018)					
<b>TOTAL</b>	<b>4,858,297</b>	<b>706,178</b>	<b>55,869</b>	<b>19,458</b>	<b>4,821,886</b>

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

<sup>2</sup> 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).

<sup>3</sup> 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).

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

<sup>5</sup> Total Accepted includes all product that was initially inspected and passed plus product that was initially refused entry but later rectified<sup>2</sup> 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).

<sup>3</sup> 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).

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

<sup>5</sup> 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 2018**

FY 2018 (October 2017 – September 2018)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2017)	51,291,101	58,061	2,333,522,711	7,814,343
Second Quarter (Jan – Mar 2018)	41,724,400	57,911	2,322,254,616	9,092,804
Third Quarter (Apr – Jun 2018)				
Fourth Quarter (Jul – Sep 2018)				
<b>TOTAL</b>	<b>93,015,501</b>	<b>115,972</b>	<b>4,655,777,327</b>	<b>16,907,147</b>

**Table 5a. OIEA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2018**

FY 2018 (October 2017 – September 2018)										
OIEA Region	First Quarter (Oct – Dec 2017)		Second Quarter (Jan – Mar 2018)		Third Quarter (Apr – Jun 2018)		Fourth Quarter (Jul – Sep 2018)		Total FY 2018	
	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	19	62,340	21	60,475					40	122,815
Southwest	16	117,058	24	492,812					40	609,870
Southeast	33	4,828,819	32	198,123					65	5,026,942
Northeast	8	45,310	12	85,284					20	130,594
<b>TOTAL</b>	<b>76</b>	<b>5,053,527</b>	<b>89</b>	<b>836,694</b>					<b>165</b>	<b>5,890,221</b>

**Table 5b. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2018**

FY 2018 (October 2017 – September 2018)										
OFO District	First Quarter <sup>1</sup> (Oct – Dec 2017)		Second Quarter <sup>1</sup> (Jan – Mar 2018)		Third Quarter (Apr – Jun 2018)		Fourth Quarter (Jul – Sep 2018)		Total FY 2018	
	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
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>					<b>0</b>	<b>0</b>

<sup>1</sup> There were no OFO detentions the first or the second quarter, FY 2018. 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 2018**

FY 2018 (October 2017 – September 2018)				
First Quarter (Oct – Dec 2017)	Second Quarter (Jan – Mar 2018)	Third Quarter (Apr – Jun 2018)	Fourth Quarter (Jul – Sep 2018)	Total FY 2018
6	3			9

**Table 6b. Prohibited Activity Notices Issued by Establishment or Firm Name (January 2018 – March 2018)**

Establishment/Firm Name	City and State	Notice Date
BUSSETO FOODS, INC.	FRESNO, CA	03/26/18
CRESCENT CITY MEATS	METAIRIE, LA	01/31/18
WILLAMETTE VALLEY MEAT CO.	PORTLAND, OR	03/15/18

## V. ADMINISTRATIVE ACTIONS

**Table 7. Administrative Actions Summary by Quarter for FY 2018**

FY 2018 (October 2017 – September 2018)		
Quarter	Total Actions Initiated <sup>1</sup>	Total Actions Closed <sup>2</sup>
First Quarter (Oct – Dec 2017)	74	78
Second Quarter (Jan – Mar 2018)	84	76
Third Quarter (Apr – Jun 2018)		
Fourth Quarter (Jul – Sep 2018)		
<b>TOTAL</b>	<b>158</b>	<b>154</b>

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

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

**Table 8. Administrative Actions: Large Establishments  
(January 2018 – March 2018)**

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		
BRUCEPAC - DURANT 51205 M51205 P DURANT, OK			12/20/17	12/20/17							X		03/19/18	The firm operated without the benefit of inspection.
CARGILL MEAT SOLUTIONS CORPORATION 00086E M FRIONA, TX			03/09/18	03/09/18			X							
HOUSE OF RAEFORD FARMS OF LA 19865 P ARCADIA, LA	10/26/17	11/22/17			X	X	X							
JBS SOUDERTON INC 01311 M SOUDERTON, PA			10/25/17	11/01/17			X						02/13/18	
JBS TOLLESON INC 00267 M TOLLESON, AZ	07/25/17	10/13/17							X				01/11/18	On 8/31/17, the Agency received an appeal of the NOIE from the firm. On 9/12/17, the appeal was denied.
NORBEST LLC 00751 M01049 P MORONI, UT			12/07/17	12/11/17						X			03/05/18	
PILGRIM'S PRIDE CORPORATION 00218 P LUFKIN, TX	08/30/17	10/05/17			X	X	X						02/13/18	
PILGRIM'S PRIDE CORPORATION 00206 P NACOGDOCHES, TX	02/12/18	02/16/18				X								
PILGRIM'S PRIDE CORPORATION 00025 M00021 P MOOREFIELD, WV	02/23/18	03/23/18			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 Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
SFC GLOBAL SUPPLY CHAIN INC 05630 M05630 P PASADENA, TX	03/21/18				X	X	X						
SIMMONS PREPARED FOODS INC 00727 P SOUTH WEST CITY, MO	06/29/17	07/20/17				X	X					01/18/18	
SMITHFIELD FARMLAND CORPORATION 00717CR M00717CR P CRETE, NE	11/09/17	11/14/17							X			01/18/18	On 1/25/18, the Agency received an appeal of the NOIE from the firm. On 2/22/18, the appeal was denied.
SMITHFIELD FARMLAND CORPORATION 00413 M KANSAS CITY, MO			11/21/17	11/22/17					X			02/02/18	On 1/10/18, the Agency received an appeal of the suspension from the firm. On 1/18/18, the appeal was denied.
SUMMIT POULTRY INC 51165 P PINE BLUFF, AR	09/18/17	10/04/17	02/07/18	02/21/18		X							
SWIFT BEEF COMPANY aka JBS GRAND ISLAND INC 00969G M GRAND ISLAND, NE	03/30/18								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  
(January 2018 – March 2018)**

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 1 MEAT INC 34095 M34095 P EL MONTE, CA			02/07/18	02/12/18			X						
A I FOODS 04828 M04828 P LOS ANGELES, CA			02/02/17	03/06/17		X	X					01/02/18	
	05/15/17	06/14/17			X	X	X					02/16/18	
			08/29/17	09/07/17	X	X	X					01/02/18	On 8/29/17, the suspension was reinstated.
			09/15/17	09/28/17	X		X					01/02/18	On 9/15/17, the suspension was reinstated.
ADVANCED MEAT PROCESSING dba GARNER ABATTOIR & MEAT PROCESSING 10650 M10650 P VAN BUREN, AR			11/30/17	12/01/17				X				03/02/18	
ALPINE MEATS INC 00412 M00412 P STOCKTON, CA	08/28/17	09/22/17				X	X					02/21/18	
APPLE VALLEY FARMS 04894 M04894 P FRESNO, CA			03/15/17	03/17/17	X	X	X						
			01/23/18	01/27/18			X						On 1/23/18, the suspension was reinstated.

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



**Administrative Actions Pending or Taken at Small Plants**

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
BATTISTONI ITALIAN SPECIALTY MEATS 02706 M02706 P BUFFALO, NY	11/27/17	12/20/17				X						03/29/18	The firm violated a regulatory control action.
BELCAMPOS BUTCHERY 44932 M44932 P YREKA, CA	11/09/17	11/29/17			X	X							
			02/21/18	02/27/18				X					
			02/22/18	02/27/18				X					On 2/22/18, the suspension was reinstated.
			03/27/18	04/02/18				X					On 3/27/18, the suspension was reinstated.
BEST EXPRESS FOODS INC 20735 M20735 P WILLIAMSTON, MI	02/23/17	03/08/17			X	X	X						On 1/5/18, the case was closed by the firm's requested voluntary withdrawal.
BOB EVANS FARMS INC 06785 M XENIA, OH	03/21/18	03/28/18						X					
BRIGHT OAK MEATS INC 09252 M09252 P SPRINGFIELD, OR			10/04/17	10/5/17				X					
CARLTON PACKING COMPANY 09228 M09228 P CARLTON, OR	10/10/17	10/10/17						X					
CARNIVAL BRANDS 20103A M20103A P NEW ORLEANS, LA			01/24/18	02/02/18						X			The firm operated without the benefit of inspection.

<b>ABBREVIATION KEY</b>	
SSOP	Sanitation Standard Operating Procedures
HACCP	Hazard Analysis & Critical Control Point
SPS	Sanitation performance standards
INH	Inhumane treatment/slaughter
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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 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>	
CEDARLANE NATURAL FOODS INC 45800 M45800 P CARSON, CA	06/29/17	07/20/17			X	X	X					01/17/18	
CIMPL'S INC 02460 M02460 P YANKTON, SD	05/18/17	05/26/17	05/30/17	05/31/17				X					
CIMPL'S INC 02460 M02460 P YANKTON, SD			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.
			12/21/17	12/22/17				X					On 12/21/17, the suspension was reinstated.
CUSTOM QUALITY PACKERS LLC 20129 M SIMS, NC	02/01/18	02/09/18	02/13/18	02/15/18				X					
DAYTON NATURAL MEATS LLC 09230 M09230 P DAYTON, OR			02/07/18	02/08/18				X					
DEL MONACO FOODS LLC 17702 M17702P MORGAN HILL, CA			11/15/17	11/15/17						X			On 11/17/17, the Agency received an appeal of the suspension from the firm. On 11/29/17, the appeal was denied.
			01/19/18	01/21/18						X			On 1/19/18, the suspension was reinstated.
DEWIG BROTHERS PACKING CO 17419 M17419 P HAUBSTADT, IN			03/21/18	03/22/18				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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
DIVERSIFIED FOODS 7 SEASONINGS 13128D M13128D P NEBRASKA CITY, NE			01/08/18	01/08/18						X		03/23/18	
DOCKSIDE SEAFOOD INC 45420 M45420 P SAN JUAN, PR			02/10/18	02/13/18							X		The firm operated without the benefit of inspection and also produced and shipped misbranded and adulterated product.
DOUBLE R BRAND FOODS 21634A M21634A P LUFKIN, TX	03/07/18	03/27/18				X							
ELEVATION BRANDS LLC 19011 M19011 P FRAMINGHAM, MA			08/18/17	09/01/17			X						
FAUQUIER'S FINEST CUSTOM MEAT PROCESSING INC 33940 M BEALETON, VA			01/09/18	01/11/18				X					
GOLD MEDAL PACKING INC 17965 M ROME, NY	03/02/18	03/08/18						X					
GOOD FOOD CONCEPTS LLC 27316 M27316 P COLORADO SPRINGS, CO	09/15/17	03/22/18	10/04/17	10/05/17	X	X	X						
GREENCORE USA INC 45540 M45540 P DANVERS, MA	12/21/17	01/08/18			X	X	X						
GRIMAUD FARMS 18438 M18438 P STOCKTON, CA			06/27/17	06/30/17			X				X	02/15/18	The firm violated a regulatory control action.

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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	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
GUYMON EXTRACTS INC 32161 M GUYMON, OK			02/06/18	02/14/18		X					X			The firm produced and shipped adulterated product.
	02/16/18	03/07/18				X								
IDEAL FOODS 45351A 45351A P NORTH LAS VEGAS, NV			11/17/17	11/18/17							X		02/28/18	The firm operated without the benefit of inspection.
J BAR B FOODS 07066 M07066 P WAELDER, TX	03/30/18				X	X	X							
J F O'NEILL PACKING COMPANY INC 00889A M OMAHA, NE			03/28/17	03/29/17					X					
K HEEPS INC 09379A M09379A P ALLENTOWN, PA			11/13/17	11/15/17						X			03/22/18	
KATADYN NORTH AMERICA FOODS LLC 08132 M08132 P ROCKLIN, CA			01/16/18	01/17/18			X						03/29/18	
KRALIS BROTHERS FOODS LLC 01019 P MENTONE, IN	11/21/17		12/14/17			X								On 2/28/18, the case was closed by the firm's requested voluntary withdrawal.
LAKE GENEVA COUNTRY MEATS INC 05648 M05648 P LAKE GENEVA, WI			09/14/17	09/18/17					X				01/11/18	
LIME SPRINGS BEEF 45321 M LIME SPRINGS, IA			11/27/17	11/30/17					X				03/20/18	

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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	
LRN PROCESSORS INC 27300 M NEWMAN, CA	11/30/17	12/04/17						X				02/28/18	
MASAMI FOODS INC 06173 M KLAMATH FALLS, OR			11/01/17	11/07/17				X					
			02/06/18	02/07/18				X					On 2/6/18, the suspension was reinstated.
MEAT PROCESSING CAREER CENTER 45705 M45705 P ORIENT, OH			10/10/17	10/11/17				X				03/06/18	
MERCHANTS TERMINAL CORPORATION 00616 I BALTIMORE, MD			12/26/17	12/29/17						X			The firm violated a regulatory control action.
MICHAEL ANGELO'S GOURMET FOODS 01009A M17328A P AUSTIN, TX	03/19/18					X							
NICHOLAS MEATS 04465 M LOGANTON, PA	11/22/17	12/05/17						X					
OLSON MEAT PLANT 21799 M ORLAND, CA	12/27/17	02/07/18			X	X	X						
OTTOMANELLI & SONS PRIME MEAT MARKET CORP 18428 M18428 P NEW YORK, NY			08/29/17				X						
PARKS FAMILY MEATS LLC 18296A M WARSAW, NC	09/28/17	10/10/17						X				01/31/18	

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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		
PERFECTION FOODS COMPANY INC 21762 M21762 P PHILADELPHIA, PA			10/06/17	10/16/17							X			The firm operated without the benefit of inspection.
			02/13/18	03/15/18	X		X							
PFP ENTERPRISES LLC 34715 M34715 P DALLAS, TX			12/20/17	12/21/17		X					X	03/28/18		The firm produced and shipped adulterated and misbranded product.
			03/30/18								X			The firm operated without the benefit of inspection and shipped misbranded product.
PILGRIM'S PRIDE CORPORATION 07091 P MOUNT PLEASANT, TX			01/04/18	01/05/18		X					X	02/15/18		The firm produced and shipped adulterated product. The firm failed to destroy condemned poultry product, as required.
QUALITY STAR PRODUCTS LTD 34029 M34029 P GARLAND, TX			11/06/17	11/15/17			X					02/13/18		
ROBINSON PREMIUM BEEF LLC 51309 M SAN ANGELO, TX	09/19/17	10/03/17	11/06/17	11/07/17	X	X	X							
SCHWAB & COMPANY INC 02078 M02078 P OKLAHOMA CITY, OK	01/23/18	02/15/18				X								
SUGAR CREEK PACKING COMPANY 07202 M19756 P FRONTENAC, KS	08/23/17	09/28/17			X	X								

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

**Administrative Actions Pending or Taken at Small Plants**

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
T & B FOOD GROUP 18938 M18938 P COLLEGE POINT, NY			10/04/17	10/19/17			X					01/02/18	
TAYLOR MEAT COMPANY 31599 M31599 P TAYLOR, TX			08/23/16					X					On 1/26/18, inspection was withdrawn due to inactive operations.
THE OHIO STATE UNIVERSITY 40342 M40342 P COLUMBUS, OH	03/29/18							X					
TRENTON HALAL PACKING COMPANY 17776 M TRENTON, NJ	01/02/18	01/11/18	02/07/18	02/09/18				X					
VERMONT LIVESTOCK, SLAUGHTER & PROCESSING COMPANY LLC 09558 M FERRISBURG, VT			02/02/18	02/06/18						X			
VERSCHOOR MEATS INC 00363 M SIOUX CITY, IA	09/13/17	09/18/17						X				01/18/18	
WANRONG 21342 M21342 P LONG ISLAND CITY, NY			02/05/18	02/09/18			X						
WESTERN MEAT PROCESSING INC 44824 M MODESTO, CA			03/15/18	03/16/18				X					
WHITSONS FOOD SERVICE (BRONX) CORPORATION 32073 M32073 P ISLANDIA, NY			01/15/18	02/02/18		X	X						
			02/21/18	03/06/18		X	X						On 2/21/18, the suspension was reinstated.

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LOW	Letter of Warning

**Table 10. Administrative Actions: Very Small Establishments  
(January 2018 – March 2018)**

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						01/04/18	
5TH GENERATION ADAMS FARM 45743 M45743 P WILMINGTON, VT	09/28/17	10/04/17						X					01/10/18	
A & A FINEST 34524 M34524 P CORONA, NY			10/03/17	10/12/17	X	X	X						02/06/18	
A A MEAT PRODUCTS INC 44904 M44904 P COMMERCE, CA	08/24/17	09/14/17				X	X						01/17/18	
ABATTOIR ASSOCIATES INC 44910 M44910 P SPRING MILLS, PA			12/08/17	12/12/17				X					03/16/18	
ALEWEL'S COUNTRY MEATS 05766 M05766 P WARRENSBURG, MO	02/08/18	02/14/18						X						
ALLEGHANY HIGHLANDS AGRICULTURAL CENTER LLC 44785 M44785 P MONTEREY, VA			09/14/17	09/18/17				X						
			12/21/17	03/28/18				X						On 12/21/17, the suspension was reinstated.
ALMI INC 21929 M21929 P PHILADELPHIA, PA			03/23/18				X							

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
ALOHA EDIBLES INC 46109 M WAIPAHU, HI	10/05/17	10/18/17				X						01/23/18	
AMERICAN BUTCHERS LLC 20172 M20172 P BEAVER CITY, NE			10/12/17	10/12/17				X					
AMERICAN FOOD SERVICE 02829 M02829 P SANTA CLARA, CA	10/27/17		11/09/17		X	X	X						
BAS FOODS INC 45080 M45080 P HAYWARD, CA	06/07/17	07/20/17	12/04/17	12/11/17	X	X	X						
BASE CAMP OPERATIONS 46065 P MONUMENT, CO			12/18/17	12/20/17			X					02/23/18	
BIG MEAT LLC 45738 M LAS VEGAS, NV	10/20/17		11/08/17	01/09/18		X							
BLOOMFIELD FOOD INC 31824 M31824 P ANAHEIM, CA			06/15/17	07/21/17	X	X	X					01/08/18	
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			03/22/18	
			11/16/16	03/09/17	X		X					03/22/18	
BUNGE'S MEATS 21603 M21603 P CATAWISSA, PA			06/01/17	12/12/17	X		X					03/22/18	On 6/1/17, the suspension was reinstated.

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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	
CABIN HOLLOW BUTCHER SHOP INC 09819 M09819 P DILLSBURG, PA			03/16/18	03/19/18				X					
CALIFORNIA JERKY FACTORY INC 18995 M18995 P SOUTH EL MONTE, CA			02/16/18	02/26/18			X						
	03/30/18				X	X	X						
CENTRAL MAINE MEATS 45564A M GARDINER, ME			10/18/17	10/20/17				X				02/15/18	
COMMUNITY STEAKS 19649 M 19649 P PORTLAND, OR	01/25/17	02/07/17			X	X	X					06/09/17	
CONGER MEAT MARKET LLC 45843 M45843 P CONGER, MN			01/30/18	01/31/18				X					
COUNTRYSTYLE MEATS 45358 M45358 P SUMNER, IL			09/14/17	09/15/17				X				01/08/18	
CRESCENT CITY MEATS 13244 M13244 P METAIRIE, LA	03/21/18					X							
CYPRESS VALLEY MEAT COMPANY 46139 M POTTSVILLE, AR	12/19/17							X					On 1/10/18, the Agency received an appeal of the NOIE from the firm. On 1/10/18, the firm's appeal was granted and the NOIE was rescinded. The case is closed.
DAD'S JERKY 40071 M TYE, TX	05/02/17	09/13/17				X							

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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>	
DETWEILER MEATS N MORE 46185 M46185 P CROFTON, KY			03/21/18	03/21/18				X					
DREXEL FOODS INC 19544 M19544 P PHILADELPHIA, PA			01/11/18	01/17/18	X		X						
EAST CONWAY BEEF & PORK PROCESSING 09428 M09428 P EAST CONWAY, NH			09/13/17	09/15/17				X				01/09/18	
EDES CUSTOM MEATS 13276 M13276 P AMARILLO, TX	09/13/17	10/04/17			X	X	X					01/19/18	
ELIZABETH LOCKER PLANT 06454 M04896 P ELIZABETH, CO			09/20/16	09/20/16					X				
ELIZABETH LOCKER PLANT INC 06454 M04896 P ELIZABETH, CO	07/27/17	09/08/17				X						01/11/18	
EMBUTIDOS FANGUITO INC 45659 M45659 P MIAMI, FL			06/19/17	07/31/17	X	X	X						
FARM FRESH FOODS LLC 45565 P GUNTERSVILLE, AL	02/15/18	02/22/18			X	X							The firm produced and shipped adulterated product.
GARO'S BASTURMA 06156 M PASADENA, CA	10/31/17	12/22/17			X	X	X						
GRAY'S & DANNY'S INVESTMENT INC 40244 M40244 P MOORE HAVEN, FL			03/13/18	03/14/18				X					

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**Administrative Actions Pending or Taken at Very Small Plants**

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
HALAL MEAT SLAUGHTER HOUSE 31795 M31795 P NORWOOD, NC	10/06/17	10/19/17						X				01/19/18	
HAMMONS MEAT SALES 09899 M09899 P BAKERSFIELD, CA			08/09/17	10/03/17							X	02/27/18	The firm violated a regulatory control action.
HARMON BROTHERS MEATS INC 07356 M07356 P WARSAW, KY			01/22/18	01/24/18				X					
HUSE'S PROCESSING INC 13445 M13445 P MALONE, TX	10/16/17	10/31/17				X						03/07/18	
	10/05/17	10/16/17						X				01/29/18	
INTERSTATE MEAT DISTRIBUTING INC 00965A M00965A P CLACKAMAS, OR	02/16/18	03/14/18				X	X						
JAGPREET ENTERPRISES INC dba SUKHI'S GOURMET INDIAN FOODS 44187 M44187 P HAYWARD, CA			11/13/17	11/15/17		X							The firm produced and shipped adulterated product.
	12/20/17	01/19/18			X	X	X						The firm produced and shipped adulterated product.
JE EXPORTS 00681I M CHULA VISTA, CA			12/15/17	12/17/17			X						
JONES MEATS & FOOD SERVICES INC 07722 M07722 P RIGBY, ID			11/29/17	11/30/17				X					
			01/08/18	01/09/18				X					On 1/8/18, the suspension was reinstated.

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
KENSINGTON LOCKERS INC 31898 M31898 P KENSINGTON, KS	08/02/17	08/11/17				X						02/01/18	
KISTLER'S BUTCHER SHOP 44101 M44101 P LOYSVILLE, PA			03/06/18	03/08/18				X					
			03/20/18					X					On 3/20/18, the suspension was reinstated. On 3/29/18, the Agency received an appeal of the suspension.
LARUE MEAT PROCESSING 09443 M09443 P SOMERSET, PA			02/15/18				X						
LOMAS ENTERPRISE INC 04841 M04841 P LOS ANGELES, CA			08/23/17	11/03/17			X					01/19/18	
LUCK NABESHIMA 04876 M04876 P MONTELBELLO, CA			09/07/17	09/21/17			X					01/25/18	
MALCO'S BUXTON MEATS 09264 M09264 P SANDY, OR	11/21/17	12/22/17			X	X							
MARKS MEAT INC 09265 M09265 P CANBY, OR	02/21/18	03/08/18	03/07/18	03/13/18				X					
MARKSBURY FARM FOODS LLC 40041 M40041 P LANCASTER, KY			02/15/18	02/15/18				X					
			03/14/18	03/15/18				X					On 3/14/18, the 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 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>		
MICKEY BROWN INC 33915 M HOUMA, LA			03/19/18	03/20/18							X			The firm operated without the benefit of inspection.
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						01/10/18		
MUSA SLAUGHTER HOUSE 44993 M44993 P TAMPA, FL			11/13/17	11/15/17				X					02/20/18	
NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV			08/23/17	08/28/17				X					01/12/18	
NEW WILMINGTON SLAUGHTERHOUSE 08609 M08609 P NEW WILMINGTON, PA	02/15/18	03/02/18						X						
NIBLOCK'S PORK PRODUCTS 05900 M SALEM, NJ			09/12/17	10/26/17				X					02/07/18	
NORTHEAST KINGDOM PROCESSING LLC 46706 M ST JOHNSBURY, VT	07/18/17		07/24/17	07/25/17				X					02/02/18	
			10/31/17	11/01/17				X					02/02/18	On 10/31/17, the 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 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>	
OLLI SALUMERIA AMERICANA 45334 M45334 P OCEANSIDE, CA	03/28/18					X	X						
OLSEN FARMS MEATS LLC 34056 M34056 P CHEWELAH, WA			02/22/18	02/23/18				X					
OLYMPIA MEATS 39928 M39928 P PORTLAND, OR	12/18/17	01/12/18				X							
OWYHEE MEAT COMPANY 00454 M04988 P HOMEDALE, ID	03/29/18						X						
PANOLA COUNTY PROCESSING LLC 48219 M48219 P CARTHAGE, TX			10/24/17	10/26/17				X					
			12/14/17	12/15/17				X					On 12/14/17, the suspension was reinstated.
PANOLA COUNTY PROCESSING LLC 48219 M48219 P CARTHAGE, TX			01/19/18	01/19/18				X					On 1/19/18, the suspension was reinstated.
PATASKALA MEATS 51187 M PATASKALA, OH			03/16/17	03/16/17				X				03/02/18	
			05/25/17	06/08/17				X				03/02/18	On 5/25/17, the suspension was reinstated.
			10/03/17	10/09/17					X			01/19/18	
PETERSBURG POULTRY PROCESSING 45939 P PETERSBURG, IL			01/25/18	01/26/18			X						

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**Administrative Actions Pending or Taken at Very Small Plants**

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
PONY EXPRESS LLC dba NEW HOLLAND MEATS 08556 M08556 P BLUE BALL, PA	03/13/18				X	X	X							On 3/13/18, the case was closed by withdrawal of inspection services.
PUGET SOUND PROCESSORS LLC 45858 M ROCHESTER, WA			10/04/17	10/11/17				X						
			10/30/17	11/14/17				X						On 10/30/17, the suspension was reinstated.
			02/20/18	02/23/18				X						On 2/20/18, the suspension was reinstated.
QUALITY MEATS INC 05813 M SCHLESWIG, IA	11/20/17	11/30/17			X	X						03/28/18		
SANDY TRAIL FARM INC 38455 M38455 P KERRICK, TX	03/26/18					X								
SCR INTERNATIONAL CORP 09199 M09199 P FAIRMONT, NC			09/14/17	09/15/17				X					03/29/18	
			12/20/17	12/20/17				X					03/29/18	On 12/20/17, the suspension was reinstated.
			02/26/18	02/28/18				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.

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**Administrative Actions Pending or Taken at Very Small Plants**

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
STEVENS ABATTOIR INC 46085 M46085 P MADISON, NC			11/07/17	11/15/17				X				02/27/18	
SUNNYSIDE MEATS INC 27236 M DURANGO, CO			07/25/17	07/26/17				X				01/09/18	
SWISS PROCESSING PLANT INC 02969 M02969 P HERMANN, MO			01/30/18	01/31/18				X					
TEXAS NATURAL MEATS 34449 M34449 P LOTT, TX			11/15/17	12/08/17		X							The firm produced and shipped adulterated product.
			12/12/17	12/15/17				X				03/21/18	
THE BEAUTIFUL PIG 01098 M01098 P LONGVIEW, WA	09/06/17	11/09/17				X	X						
THE MEAT MEN 44136 M44136 P SAN DIEGO, CA	12/21/17					X	X						On 1/26/18, the case was closed by withdrawal of inspection services.
THE MEAT SHOP 45468 M LANCASTER, KY	08/24/17		09/08/17			X	X						
TOOLE VALLEY MEATS 20594 M20594 P GRANTSVILLE, UT			03/22/18	03/23/18				X					
TRIPLE T SPECIALTY MEATS INC 21011 M21011 P ACKLEY, IA			02/21/18	02/22/18						X			The firm violated a regulatory control action by producing and shipping adulterated product in commerce.
VALLEY BEEF INC 27440 M WENDELL, ID			01/12/18	01/16/18				X					

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**Administrative Actions Pending or Taken at Very Small Plants**

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
VALLEY OAKS STEAK COMPANY 46017 M LONE JACK, MO	01/08/18	01/11/18						X						
VENDA RAVIOLI INC 09501 M09501 P PROVIDENCE, RI			02/22/18				X							
VERMONT PACKINGHOUSE LLC 45029 M45029 P NORTH SPRINGFIELD, VT			01/22/18	01/23/18				X						On 1/23/18, the Agency received an appeal of the suspension from the firm. On 1/23/18, the appeal was denied.
W A BEAN & SONS INC 09849 M09849 P BANGOR, ME			03/29/18				X							
WALHALLA VALLEY SMOKEHOUSE & MARKET LLC 48260 M LA GRANGE, TX	08/22/17	09/07/17	10/03/17	10/04/17				X				03/08/18		
WALNUT VALLEY PACKING LLC 32007 M32007 P EL DORADO, KS	02/26/18	03/05/18								X				The firm violated a regulatory control action by shipping adulterated product in commerce.
WESTMINSTER MEATS 40091 M40091 P WESTMINSTER STATION, VT			03/28/17	04/04/17			X							While the firm was operating under abeyance, FSIS summarily withdrew its grant of inspection based on their repetitive failure to meet statutory and regulatory requirements and the conditions of the Consent Order that the firm had entered under with FSIS on 12/18/15. A hearing was held on 11/14/17 on the summary withdrawal action. A decision is pending.
WINKLER MEATS INC 15720 M15720 P PEORIA, IL	03/07/18					X	X							
WORKING H MEATS LLC 19290 M19290 P FRIENDSVILLE, MD			03/08/18	03/15/18				X						

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**Table 11. Food Safety Adjudicatory Actions  
(January 2018 – March 2018)**

<b>Establishment</b>	<b>Administrative Complaint</b>	<b>Administrative Hearing</b>	<b>Consent Order</b>	<b>Decision and Order</b>	<b>Action Summary</b>
WELLS PORK AND BEEF SLAUGHTER, INC EST. 39876 BURGAW, NC	01/26/18		03/14/18		On March 14, 2018, the establishment entered into a Consent Decision and Order (Order) with FSIS which allows the firm to resume inspection operations upon verification that the establishment's humane handling and slaughter program meets the Order requirements. Such requirements include appointing a full time humane handling coordinator; establishing procedures for the handling, restraint, and stunning of animals; maintenance of slaughter equipment; training for management and employees; conducting a third party audit in response to enforcement actions; and conducting ongoing reassessments of the slaughter activities. Previously, on January 23, 2018, FSIS filed an administrative complaint to indefinitely suspend slaughter inspection services based on the establishment's repetitive and egregious humane handling and slaughter violations of the HMSA and FMIA.
WESTMINSTER MEATS, LLC EST. 40091 WESTMINSTER, VT	12/08/15	11/14/17 – 11/17/17	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 before an Administrative Law Judge was held November 14 through 17, 2017. A decision is pending.

**Table 12. Withdrawal or Denial for Unfitness Actions<sup>1</sup>  
(January 2018 – March 2018)**

<b>Establishment</b>	<b>Administrative Complaint</b>	<b>Administrative Hearing</b>	<b>Consent Order</b>	<b>Decision and Order</b>	<b>Action Summary</b>
NONE					

<sup>1</sup> There were no new actions initiated this reporting period and no actions pending.

**Table 13. Exempt Actions<sup>1</sup>  
(January 2018 – March 2018)**

<b>Firm</b>	<b>Administrative Complaint</b>	<b>Consent Agreement</b>	<b>Administrative Hearing</b>	<b>Decision and Order</b>	<b>Action Summary</b>
NONE					

<sup>1</sup> There were no new actions initiated this reporting period and no actions pending.

**Table 14. Administrative Civil Penalties  
(January 2018 – March 2018)**

<b>Firm</b>	<b>Administrative Complaint</b>	<b>Administrative Consent Decision</b>	<b>Administrative Hearing</b>	<b>Administrative Order</b>	<b>Administrative Stipulation Agreement</b>	<b>Action Summary</b>
KIRIN PRODUCE BOSTON, MA					02/19/18	The company entered into a Civil Penalty Stipulation Agreement under which it agreed to pay a stipulated civil penalty of \$560 for violations of the EPIA.
MJ TRADING CORPORATION CHICAGO, IL					01/02/18	The company entered into a Civil Penalty Stipulation Agreement under which it agreed to pay a stipulated civil penalty of \$840 for violations of the EPIA.

**VI. CIVIL ACTIONS**

**Table 15. Seizure Actions<sup>1</sup>  
(January 2018 – March 2018)**

<b>Firm</b>	<b>Civil Complaint</b>	<b>Civil Decree of Forfeiture</b>	<b>Action Summary</b>
NONE			

<sup>1</sup> There were no new actions initiated this reporting period and no actions pending.

**Table 16. Civil Injunction Actions<sup>1</sup>  
(January 2018 – March 2018)**

Firm	Civil Complaint	Consent Decree	Action Summary
NONE			

<sup>1</sup> There were no new actions initiated this reporting period and no actions pending.

**Table 17. Other Civil Actions<sup>1</sup>  
(January 2018 – March 2018)**

Firm	Civil Complaint	Order / Disposition	Action Summary
NONE			

<sup>1</sup> There were no new actions initiated this reporting period and no actions pending.

**VII. CRIMINAL ACTIONS**

**Table 18. Criminal Actions<sup>1</sup>  
(January 2018 – March 2018)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
NONE					

<sup>1</sup> There were no new actions initiated this reporting period and no actions pending.

**Table 19. Pre-Trial Diversion and Other Actions<sup>1</sup>  
(January 2018 – March 2018)**

Firm Name	Location	Date	Action Summary
NONE			

<sup>1</sup> 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 2018**

<b>FY 2018 (October 2017 – September 2018)</b>					
<b>OIEA Office</b>	<b>First Quarter (Oct – Dec 2017)</b>	<b>Second Quarter (Jan – Mar 2018)</b>	<b>Third Quarter (Apr – Jun 2018)</b>	<b>Fourth Quarter (Jul – Sep 2018)</b>	<b>Total FY 2018</b>
Western Region	47	23			<b>70</b>
Southwest Region	36	45			<b>81</b>
Southeast Region	57	86			<b>143</b>
Northeast Region	107	117			<b>224</b>
Headquarters	24	29			<b>53</b>
<b>TOTAL</b>	<b>271</b>	<b>300</b>			<b>571</b>

**Table 20b. Notices of Warning Issued by OIEA  
by Firm or Establishment Name  
(January 2018 – March 2018)**

<b>FIRM/ESTABLISHMENT NAME</b>	<b>CITY</b>	<b>STATE</b>	<b>NOTICE DATE</b>
624 CRANSTON MEAT MARKET	PROVIDENCE	RI	01/07/18
A & A GROCERY WHOLESAL, INC.	PARAMOUNT	CA	01/10/18
A & K SPECIALTY, LLC	EDISON	NJ	03/12/18
A K GOURMET CORP	MANHATTAN	NY	01/12/18
A. N. DERINGER	ROMULUS	MI	03/12/18
A.G MINI MARKET	PASSAIC	NJ	02/02/18
A.N.T.S. ENTERPRISES INC.	NEOSHO	MO	03/05/18
ABARROTES & DELI LOS PUENTES, LLC	BRIDGETON	NJ	01/07/18
ABSOLUTE NUTRITION	MADISON	AL	03/27/18
ACE VENDING, INC.	GILBERT	AZ	01/16/18
ACME MARKETS, INC	MAPLE SHADE	NJ	03/22/18
ADVANCEPIERRE FOODS	ENID	OK	01/30/18
AG FOOD PRODUCTS CORPORATION	HAUPPAUGE	NY	01/07/18
AMERICAN FOOD CORPORATION	WASHINGTON	DC	02/26/18
AMERICAN KITCHEN DELIGHTS, INC.	HARVEY	IL	02/14/18
AMERICOLD LOGISTICS SERVICES	SAINT PAUL	MN	02/13/18
AMERICOLD LOGISTICS, LLC	CARTHAGE	MO	01/30/18
ANATOLIA MART	RICHARDSON	TX	02/28/18
ANDREW N. DEHEER	WOODBIDGE	VA	03/08/18
ARIEL MINCKE	SPRINGDALE	AR	02/07/18
ASHLAND COLD STORAGE COMPANY	CHICAGO	IL	01/31/18
ASIAN FOOD MART	FORT WAYNE	IN	01/12/18
ASIAN MARKET	KINGSPORT	TN	03/27/18
ASIAN MARKET INC.	FORT WAYNE	IN	03/09/18
ASIAN PACIFIC SUPER MARKET	GREENVILLE	SC	01/17/18
ASIAN SUPERMARKET	WORCESTER	MA	02/16/18
ASSOCIATED WHOLESAL GROCERS, INC	PEARL RIVER	LA	03/27/18

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
ATHENA RESTAURANT	MONROE	LA	01/30/18
ATLASTA CATERING SERVICE, INC.	PHOENIX	AZ	01/16/18
AVON PRIME MEATS	AVON	CT	01/07/18
AZADI INTERNATIONAL FOOD MKT	NASHVILLE	TN	02/21/18
B & H CUSTOMS SERVICES, INC.	JAMAICA	NY	03/12/18
B&D WHOLESALE SEAFOOD LLC	HOUSTON	TX	02/23/18
BA LE RESTAURANT	DORCHESTER	MA	03/30/18
BAI XING WHOLESALE	FLUSHING	NY	02/22/18
BANGIE'S CANNING COMPANY	LONDON	AR	03/29/18
BANGLA BAZAR & HALAL MEAT	JACKSON HEIGHTS	NY	02/27/18
BANTAMA MARKET	SAYREVILLE	NJ	02/16/18
BARAKAH786, CORP	JAMAICA	NY	02/02/18
BEAUREGARDS	HUNTSVILLE	AL	03/27/18
BERKSHIRE VIEW FARMS	HANNACROIX	NY	03/26/18
BEST BEEF LLC	TAMPA	FL	03/29/18
BEST FOOD SERVICES INC	FOREST VIEW	IL	01/25/18
BEST MARK SUPERMARKET INC. (BRAVO)	SOUTH PLAINFIELD	NJ	02/07/18
BILLEAUD GROCERY	BROUSSARD	LA	03/01/18
BJ'S WHOLESALE CLUB, INC.	MAPLE SHADE	NJ	02/16/18
BORDEAUX FOODS	NASHVILLE	TN	02/05/18
BOSE WEST INDIAN PRODUCTS	WINTER GARDEM	FL	02/27/18
BRANDLESS, INC	SAN FRANCISCO	CA	01/22/18
BURRIS LOGISTICS	LYNDHURST	VA	01/17/18
C & J GROCERY COMPANY, LLC	LIGONIER	PA	02/06/18
C&C DELI LLC	ELIZABETH	NJ	02/22/18
CAJUNYUMYUM	LAFAYETTE	LA	03/01/18
CAL POLY SAN LUIS OBISPO POULTRY UNIT	SAN LUIS OBISPO	CA	02/15/18
CAMPOFRIO FOOD GROUP AMERICA	SOUTH CHESTERFIELD	VA	01/17/18
CAR KABAYAN FILIPINO & ORIENTAL STORE CO.	UNION	NJ	01/30/18
CARDENAS MARKET CORPORATE, LLC	ONTARIO	CA	01/25/18
CARGILL MEAT SOLUTIONS CORPORATION	WICHITA	KS	01/19/18
CARNICERA ORTEGA, LLC	ESPANOLA	NM	01/31/18
CARNICERIA GUANAJUATO	ROGERS	AR	02/05/18
CARNICERIA GUANAJUATO	DECATUR	AR	02/05/18
CARRIE'S KITCHEN	HUNTSVILLE	AL	03/01/18
CASEIRO E BOM LLC	NEWARK	NJ	02/28/18
CASH-WA DISTRIBUTING CO. - ABERDEEN	ABERDEEN	SD	02/12/18
CHARO WEST INDIAN & AMERICAN GROCERY	BROOKLYN	NY	03/30/18
CHIP STEAK & PROVISION COMPANY	MANKATO	MN	03/22/18
CHONG FOOK FARM TRADING LLC	PHILADELPHIA	PA	02/26/18
CHOPS SPECIALTY MEATS INC	BROUSSARD	LA	03/01/18
CHRISTIAN CAMACHO	BRIDGETON	NJ	01/07/18
CITY FARMER'S MARKET	ATLANTA	GA	03/14/18
CITY MEAT & PROVISIONS, INC	BROOKLYN	NY	03/07/18
COCO'S ITALIAN MARKET	NASHVILLE	TN	02/07/18
COLORADO PREMIUM	CARROLLTON	GA	03/14/18
COMEN-GO	WOODBURN	OR	02/27/18
COSENTINO'S MARKET	OVERLAND PARK	KS	01/31/18

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
CROWN SNACK SHOP	OAK PARK	MI	01/17/18
D BEST TRANSPORTATION	BROOKLYN	NY	03/12/18
D Z H IMPORT & EXPORT, INC./HUACHAO FOOD INC	BROOKLYN	NY	02/28/18
DAIEI TRADING CHICAGO CO.	CAROL STREAM	IL	03/12/18
DANIEL DOTY	KANSAS CITY	MO	03/29/18
DANIEL'S WESTERN MEAT PACKERS, INC.	PICO RIVERA	CA	03/30/18
DAY LEE FOODS INC	SANTA FE SPRINGS	CA	01/02/18
DEAN AND DELUCA	NEW YORK	NY	02/27/18
DELI FRESH FOODS 2, INC.	DUNDEE	FL	03/08/18
DESHI DISTRIBUTORS	JAMAICA	NY	01/22/18
DIAZ PIGS, LLC	CLEWISTON	FL	02/07/18
DISCOUNT GROCERIES & MORE	GRANDVIEW	MO	02/26/18
DRISCOLL FOODS	AMSTERDAM	NY	02/02/18
D'S WHOLESALE	FORT SMITH	AR	02/26/18
DUFOUR GOURMET	GREAT NECK	NY	02/27/18
E B EXPRESS PROVISIONS INC	NEWARK	NJ	02/01/18
EARL'S MARKET	STATE LINE	PA	02/28/18
ECHO GLOBAL LOGISTICS	TROY	MI	03/12/18
ECONO	AGUADILLA	PR	03/13/18
EIGHTEEN PACKING	LONG ISLAND CITY	NY	02/16/18
EL CHURRY INC.	SAN JUAN	PR	03/13/18
EL CHURRY ISLA VERDE, INC.	SAN JUAN	PR	03/13/18
EL RANCHITO JERKY LLC	SANTA FE	NM	01/31/18
EL SABOR RESTAURANT GM LLC	PASSAIC	NJ	03/22/18
ELIER RANCH	CLEWISTON	FL	01/17/18
ESPERANTO FOOD MARKET	NEWPORT	RI	02/16/18
E-STAR ASIAN MARKET	SHARONVILLE	OH	03/12/18
E-STAR ASIAN MARKET	SHARONVILLE	OH	03/12/18
EUROPEAN MARKET	BINGHAMTON	NY	02/06/18
EVERGREEN FOOD TRADING INC.	MASPETH	NY	03/09/18
FARNER-BOCKEN COMPANY	CARROLL	IA	03/20/18
FINE FRESH MARKET	SPRINGFIELD	MA	03/26/18
FIRST GOLD COAST CORP	BRONX	NY	02/02/18
FIT AND FAST MEALS LLC	DECATUR	AL	03/01/18
FODMAPPED FOOD LLC	IRVINE	CA	03/28/18
FOOD BANK OF EASTERN MICHIGAN, INC.	FLINT	MI	03/12/18
FOOD BANK OF THE HUDSON VALLEY	CORNWALL ON HUDSON	NY	03/12/18
FRANCHISE INVESTMENTS LLC	SAN JUAN	PR	03/13/18
FRESH HARVEST MEAT AND SEAFOOD INC.	RICHMOND HILL	NY	03/30/18
FRESH PROVISIONS, LLC	SARASOTA	FL	03/08/18
G ESPOSITO AND SONS	BROOKLYN	NY	03/12/18
G&E RANCH LLC	MOLALLA	OR	01/25/18
GAMBINO'S FRESH MARKET II, LLC	SCHILLER PARK	IL	03/09/18
GERREN SUTTERFIELD	VILONIA	AR	03/27/18
GF - PASSAIC FOODS LLC	PASSAIC	NJ	03/22/18
GINO'S MARKET	HOLLYWOOD	FL	01/17/18
GOD IS GOOD ALL THE TIME AFRICAN INT'L MARKET	MANASSAS	VA	02/26/18
GOODMAN FOOD PRODUCTS, INC.	INGLEWOOD	CA	03/30/18



FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
GREGORY DAHL	KANSAS CITY	MO	03/29/18
GUL IMPORT EXPORT INC.	CLIFFSIDE PARK	NJ	02/28/18
GULF COAST SEA TRADE	El Monte	CA	02/13/18
HAMILTON FIL-AM FOOD MART, LLC	HAMILTON	NJ	03/12/18
HANNA FRUIT MARKET	MACOMB TOWNSHIP	MI	01/17/18
HARVEST VALLEY II INC	AOPKA	FL	03/22/18
HENDERSONVILLE PRODUCE	HENDERSONVILLE	TN	02/07/18
HERITAGE DISTRIBUTORS INTERNATIONAL, INC.	NEWARK	NJ	03/07/18
HERITAGE PORK INTERNATIONAL, LLC.	SERGEANT BLUFF	IA	03/12/18
HOFFMAN'S QUALITY MEATS	HAGERSTOWN	MD	01/29/18
HOUSE OF RAEFORD FARMS INC	S ROSE HILL	NC	02/22/18
IBERIA FOODS COMPANY OF NEW ENGLAND INC	PALMER	MA	02/23/18
INTERNATIONAL FOODS	COLUMBUS	OH	03/22/18
INTERNATIONAL MARKET	GALLATIN	TN	03/29/18
INTERNATIONAL MEAT MARKET	CENTRAL FALLS	RI	02/07/18
INTERNATIONAL PAPER	FORT SMITH	AR	02/26/18
ISLAND LIVE POULTRY	STATEN ISLAND	NY	01/12/18
ISTANBUL FOOD BAZAAR	CLIFTON	NJ	03/07/18
ISTANBUL IMPORT MARKET	WEST HAVEN	CT	03/22/18
J & W ASED A PLAZA	WORCESTER	MA	03/20/18
JAMAICA POULTRY INC.	QUEENS VILLAGE	NY	03/12/18
JAMES A DOUGLAS	BLAIRSVILLE	PA	01/07/18
JAMISON SPECIALTY MEATS	FORT WAYNE	IN	03/07/18
JC'S BARGAIN OUTLET, LLC	CLARKSVILLE	AR	01/31/18
JIM GROUP, INC.	HIALEAH	FL	01/23/18
JKL CLEARANCE SERVICE, INC	EAST MEADOW	NY	03/30/18
JKL CLEARANCE SERVICE, INC	EAST MEADOW	NY	02/02/18
JK'S EUROPEAN STYLE MEAT INC.	FLUSHING	NY	01/08/18
JOHNSON BROTHERS WHOLESALE MEATS	PANAMA CITY	FL	02/22/18
JOHNSON BROTHERS WHOLESALE MEATS DISTRIBUTOR	PANAMA CITY	FL	02/22/18
JON CAPP	KANSAS CITY	MO	03/29/18
JONES MARKET & DELI INC.	LAS VEGAS	NV	01/30/18
JULIAN ORTEGA	PROVIDENCE	RI	02/16/18
K & B LIVE POULTRY	JAMAICA	NY	02/26/18
K & J HOMEGROWN PRODUCE, INC.	ARCADIA	FL	01/30/18
K & K VETERINARY SUPPLY	SPRINGDALE	AR	02/26/18
KAWRAN BAZAR INC	JAMAICA	NY	02/28/18
KEITH JAMES FARM	HORTON	AL	02/15/18
KEITH JAMES FARM	HORTON	AL	01/18/18
KEY FOOD	HOWARD BEACH	NY	03/22/18
KHAAMAR BAARI SUPERMARKET	JAMAICA	NY	01/22/18
KHYBER KABAB RESTAURANT, INC	RICHMOND HILL	NY	02/02/18
KIM LONG MARKET	MALDEN	MA	02/23/18
KING BAKERY INC.	NEW YORK	NY	03/12/18
KING DO BAQUETTE & PASTERY	DORCHESTER	MA	03/30/18
KIRK MARTIN SLAUGHTER HOUSE	CARENCRO	LA	02/22/18
KONG WAH CAKE CO.	NEW YORK	NY	01/30/18

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
KROLL FARM	NEW WINDSOR	NY	03/12/18
KUNG HUNG	BOSTON	MA	03/30/18
L & W VENISON	MADISON	FL	01/23/18
L&R FARMS ,INC	PENDERGRASS	GA	02/15/18
LA FAMILIA MEAT MARKET, LLC	PROVIDENCE	RI	03/07/18
LA NUEVA FAMA JIMEGO	LOS ANGELES	CA	01/25/18
LA VENADITA #3	WHITTIER	CA	01/08/18
LOS HERMANOS MARKET	GRAND ISLAND	NE	02/26/18
LUCKY SUPERMARKET	DORCHESTER	MA	01/26/18
LUCKY SUPERMARKET	DORCHESTER	MA	01/26/18
LUCKY TRADING 88, INC	BROOKLYN	NY	03/12/18
M K MEATS	UNADILLA	NE	02/28/18
M&P MINI MARKET II	PASSAIC	NJ	02/02/18
MANUEL VALERA	GRAND ISLAND	NE	02/26/18
MANY MORE ASIAN MARKET	PITTSBURGH	PA	01/30/18
MARISCOS BAHIA, INC.	PICO RIVERA	CA	03/30/18
MARQUEZ BROTHERS TEXAS INC.	SAN ANTONIO	TX	02/12/18
MEAT & MORE OUTLET	JOPLIN	MO	01/30/18
MEGAMART INC.	MANASSAS	VA	02/27/18
MIAMI LOGISTICS BROKERAGE CORP.	WESTON	FL	02/27/18
MILL VALLEY MILK COMPANY LLC	HADLEY	MA	02/22/18
MISTER PRICE, INC.	MAYAGUEZ	PR	01/03/18
MOES HALAL FOOD, CORP	COLLEGE POINT	NY	01/24/18
MONADNOCK FOOD CO-OP	KEENE	NH	02/07/18
NATURAL GROCERS	OMAHA	NE	03/20/18
NESTLE USA-PREPARED FOODS DIVISION, INC.	MT. STERLING	KY	03/05/18
NEW ASIAN SUPERMARKET	DORAVILLE	GA	03/27/18
NEW DAY TOP TRADING INC	WOODSIDE	NY	02/16/18
NEW STAR HALAL MEATS	PATERSON	NJ	01/30/18
NEW WHA MING TRADING OF MN, INC.	NEW HOPE	MN	01/25/18
NEWBURG EGG CORP.	WOODRIDGE	NY	03/27/18
NOR-AM LOGISTICS LLC	SCHUYLER	NE	01/19/18
NORTHERN PRIDE INC.	THIEF RIVER FALLS	MN	02/13/18
NOUJAIM'S MEDITERRANEAN BISTRO	WINSTED	CT	01/07/18
NUNU'S FRESH MARKET	YOUNGSVILLE	LA	03/01/18
OSCAR'S TREE SERVICE	SANTA FE	NM	01/31/18
OSCEOLA REGIONAL MEDICAL CENTER	KISSIMMEE	FL	03/08/18
PADILLA MINI MARKET & DELI	PASAIC	NJ	02/23/18
PALETERIA LA NENA	SALINA	KS	03/09/18
PANADERIA EL QUETZAL, INCORPORATED	PROVIDENCE	RI	02/16/18
PANADERIA RICADONA	CAROLINA	PR	02/21/18
PANNU PROPERTIES LLC	SILVER SPRINGS	NV	01/08/18
PARK PACKING COMPANY, INC.	CHICAGO	IL	03/09/18
PARTHENON	LINCOLN	NE	03/20/18
PASTRY FOOD PRODUCTS, INC.	SAN JUAN	PR	02/21/18
PASTURED LIFE FARM	O'BRIEN	FL	01/23/18
PEGASUS SHIPPING INC.	NEW YORK	NY	01/22/18
PERRY HALL INDIAN NEPALI GROCERY STORE	NOTTINGHAM	MD	02/05/18

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
PETERSBURG POULTRY PROCESSING	PETERSBURG	IL	01/26/18
PHOENICIA SPECIALTY FOODS	HOUSTON	TX	01/30/18
PIGEON CATERERS	NEW ORLEANS	LA	03/27/18
PIGGLY WIGGLY	TALLAHASSEE	FL	02/06/18
PIGGLY WIGGLY #242	TALLADEGA	AL	03/14/18
PILGRIM'S PRIDE CORPORATION	LIVE OAK	FL	01/25/18
PLAZA EXTRA EAST	CHRISTIANSTED	VI	03/01/18
PLAZA EXTRA WEST	ST. CROIX	VI	03/13/18
POLLOLANDIA	PONCE	PR	03/08/18
PREMIUM SUPERMARKET	JAMAICA	NY	03/22/18
PRICE CHOPPER	BRATTLEBORO	VT	02/02/18
PRIDE OF IOWA SANDWICHES INC.	MARENGO	IA	03/20/18
PRIME CUTS	MCEWEN	TN	03/29/18
PRINCE'S BAKERY	DEARBORN	MI	01/12/18
PUEBLO	ST. CROIX	VI	03/22/18
PUEBLO INC.	BAYAMON	PR	03/22/18
PUESTO DE AVES "LA PLAZA"	MANATI	PR	01/17/18
PULASKI MEAT PRODUCTS CO., INC.	LINDEN	NJ	02/06/18
QUALITY WHOLESALE MEATS	LEXINGTON	NC	01/31/18
R & R GROCERY & DELI	PASSAIC	NJ	01/07/18
R AND R DELI MARKET 2, INC.	PHILADELPHIA	PA	02/16/18
RABELO'S CORP.	GUTTENBURG	NJ	02/07/18
RALEIGH'S POULTRY FARM	KINGS PARK	NY	01/30/18
RANCHO ANTONY & ROMAN	FORT MYERS	FL	03/21/18
REINHART FOODSERVICE LLC	LEE'S SUMMIT	MO	02/26/18
RETRO INC.	FLUSHING	NY	01/17/18
RIGGAN & SONS	SHERIDAN	AR	02/26/18
RIMANA FOODS	NORWOOD	MA	01/08/18
RIVERSIDE BOX COMPANY	LITTLE ROCK	AR	02/26/18
RJ NILES INC.	FALLON	NV	01/08/18
RODEO FOOD DISTRIBUTION INC.	SUN VALLEY	CA	03/30/18
ROGER'S BULK CANDY & ICE CREAM, INC.	EASTPOINTE	MI	01/12/18
ROGERS WILD GAME PROCESSING	LAKE BUTLER	FL	01/30/18
ROWE'S #4 (ORANGE PARK)	ORANGE PARK	FL	02/21/18
S K H TRADING CO INC.	MASPETH	NY	02/28/18
SAM'S CLUB 8138	DAYTONA BEACH	FL	03/28/18
SANDRIDGE FOOD CORPORATION	MEDINA	OH	02/16/18
SANTEMP, INC.	DETROIT	MI	03/12/18
SEDANO'S SUPERMARKET # 35	NORTH LAUDERDALE	FL	01/03/18
SELIM'S DONER KEBAP HOUSE LP	DALLAS	TX	01/26/18
SHORTY'S SANDWICH SHOP, LLC	PHOENIX	AZ	01/16/18
SMITH'S LOG SMOKEHOUSE	MONROE	ME	02/15/18
SORIYA MARKET	FALL RIVER	MA	01/22/18
SOUPE GLACEE, LLC	KANSAS CITY	MO	01/31/18
SPICE CENTER	MANCHESTER	NH	01/22/18
SPICE WORLD	SOUTH RICHMOND HILL	NY	03/12/18
STAR SUPER MARKET	HUNTSVILLE	AL	03/01/18
STAR'S MEAT MARKET	TALLAHASSEE	FL	03/08/18

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
STEHLY'S LLC	NAZARETH	PA	03/12/18
STOP & SHOP	ST. CROIX	VI	03/01/18
SUMMIT IMPORT CORP	JERSEY CITY	NJ	03/30/18
SUN BORICUA	CAMUY	PR	03/27/18
SUN SENG SUPERMARKET LP	PENNSAUKEN	NJ	03/07/18
SUNRISE DELIGHT, LLC	WOODSIDE	NY	02/26/18
SUPER ACAPULCO GROCERY	GRAND ISLAND	NE	03/09/18
SUPER PRICE CHOPPER, INC.	BUFFALO	NY	02/16/18
SUPERIOR HALAL MEAT MKT	PATERSON	NJ	03/22/18
SUPERMAX	TRUJILLO ALTO	PR	02/26/18
T&P CONVENIENCE STORE	LUNENBURG	MA	01/30/18
TC LEE DISTRIBUTORS INC	BROOKLYN	NY	01/30/18
TERRY'S KITCHEN	NORTHPORT	NY	01/30/18
TEXAS NATURAL MEATS INC.	LOTT	TX	01/23/18
THE BISTRO BOX LLC	GREAT BARRINGTON	MA	02/22/18
THE CONVENIENCE SHOP	SALINA	KS	03/09/18
THE MARKET AT LA COMISARIA	MODESTO	CA	03/22/18
THE SPRINGFIELD BUTCHER	SPRINGFIELD	VA	03/05/18
THE ULTIMATE MEAT	KENNER	LA	02/06/18
TOMMY'S	HOUSTON	TX	02/27/18
TOP PIN MARKETING, LLC	DERRY	PA	02/06/18
TORTILLERIA EL TORO	SALINA	KS	01/31/18
US FOODS INC	TOPEKA	KS	02/26/18
UTICA HALAL LIVE POULTRY	BROOKLYN	NY	01/17/18
VERC ENTERPRISES	BELLINGHAM	MA	01/08/18
WALNUT VALLEY PACKING	EL DORADO	KS	03/22/18
WAY FONG LLC	MASPETH	NY	02/22/18
WHITE'S MEAT & DELI	BAINBRIDGE	OH	01/24/18
WILLAMETTE VALLEY MEAT CO	PORTLAND	OR	02/22/18
WRIGHT INVESTMENTS INC	NEW ORLEANS	LA	03/27/18
YANG MING TRADING INC	PATERSON	NJ	02/16/18
YASSINE HALAL FOOD CORP.	ASTORIA	NY	01/12/18
ZAM ZAM SUPERMARKET	IRVING	TX	03/09/18
ZIYAD BROTHERS IMPORTING	CICERO	IL	01/26/18