

QUARTERLY ENFORCEMENT REPORT

April 1, 2018 through June 30, 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) | 1,705,425 | 26,109 | 98.5% |
| Fourth Quarter (Jul – Sep 2018) | | | |
| TOTAL | 5,122,211 | 77,043 | |
| Average | | | 98.5% |

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

| FY 2018 (October 2017 – September 2018) ¹ | | | | | |
|--|----------------------------|-----------------|----------------|-----------------|----------------------------------|
| Quarter | Appeals Filed ¹ | 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) | 294 | 109 | 98 | 39 | 48 |
| Fourth Quarter (Jul – Sep 2018) | | | | | |
| TOTAL | 971 | 323 | 312 | 205 | 131 |

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 2018

| FY 2018 (October 2017 – September 2018) | | | | | |
|---|--|--|---|---|--------------------------------------|
| 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 2017) | 1,030,309,584 | 97,551,546 | 13,801,485 | 12,548,592 | 1,029,056,691 |
| Second Quarter (Jan – Mar 2018) | 1,069,207,297 | 89,994,005 | 11,056,564 | 9,477,010 | 1,067,627,743 |
| Third Quarter (Apr – Jun 2018) | 1,130,219,630 | 118,711,698 | 11,354,682 | 9,653,518 | 1,128,518,466 |
| Fourth Quarter (Jul – Sep 2018) | | | | | |
| TOTAL | 3,229,736,511 | 306,257,249 | 36,212,731 | 31,679,120 | 3,225,202,900 |

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 2018

| FY 2018 (October 2017 – September 2018) | | | | | |
|---|--|--|---|---|--------------------------------------|
| 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 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) | 2,351,665 | 300,976 | 78,014 | 77,984 | 2,351,635 |
| Fourth Quarter (Jul – Sep 2018) | | | | | |
| TOTAL | 7,209,962 | 1,007,154 | 133,883 | 97,442 | 7,173,521 |

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 rectified² Type of Inspection (TOI); This column is a subset of the total product presented, and identifies the amount of product subjected to more in depth physical and/or laboratory TOIs in addition to the routine reinspection TOIs (Certification and Label Verification).

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

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

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

III. PRODUCT CONTROL ACTIONS

Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter for FY 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) | 38,754,887 | 54,799 | 2,391,524,607 | 6,684,471 |
| Fourth Quarter (Jul – Sep 2018) | | | | |
| TOTAL | 131,770,388 | 170,771 | 7,047,301,934 | 23,591,618 |

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 | 22 | 60,895 | 28 | 109,206 | | | 69 | 232,441 |
| Southwest | 16 | 117,058 | 24 | 492,812 | 14 | 43,127 | | | 54 | 652,997 |
| Southeast | 33 | 4,828,819 | 32 | 197,717 | 27 | 3,642 | | | 92 | 5,030,178 |
| Northeast | 8 | 45,310 | 12 | 85,284 | 9 | 76,643 | | | 29 | 207,237 |
| TOTAL | 76 | 5,053,527 | 90 | 836,708 | 78 | 232,618 | | | 244 | 6,122,853 |

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 ¹ (Oct – Dec 2017) | | Second Quarter ¹ (Jan – Mar 2018) | | Third Quarter ¹ (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 |
| TOTAL | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |

¹ There were no OFO detentions the first, second, or third quarter, FY 2018. Blank cells totaling zero indicate no detentions.

IV. NOTICES OF PROHIBITED ACTIVITY

Table 6a. Number of Prohibited Activity Notices Issued by Quarter for FY 2018

| Location | 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 |
| OFO | 6 | 3 | 8 | | 17 |
| OIEA | 0 | 0 | 1 | | 1 |

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

| Establishment/Firm Name | City and State | Notice Date |
|----------------------------------|------------------|-------------|
| CENTRUM VALLEY FARMS L.L.P. | DOWS, IA | 05/24/18 |
| CORCORAN UNIFIED SCHOOL DISTRICT | CORCORAN, CA | 05/15/18 |
| COSTCO WOODBURY | WOODBURY, MN | 04/09/18 |
| GRAND PRAIRIE FOODS, INC. | SIOUX FALLS, SD | 05/24/18 |
| MCLANE COMPANY | TEMPLE, TX | 06/29/18 |
| NASH FINCH COMPANY | BYRON CENTER, MI | 04/03/18 |
| SCHWEID AND SONS | COLLEGE PARK, GA | 05/18/18 |
| WALMART CORPORATE | BENTONVILLE, AR | 05/17/18 |
| VENDA RAVIOLI, INCORPORATED | PROVIDENCE, RI | 06/19/18 |

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2018

| FY 2018 (October 2017 – September 2018) | | |
|---|--------------------------------------|-----------------------------------|
| Quarter | Total Actions Initiated ¹ | Total Actions Closed ² |
| First Quarter (Oct – Dec 2017) | 74 | 78 |
| Second Quarter (Jan – Mar 2018) | 84 | 76 |
| Third Quarter (Apr – Jun 2018) | 70 | 57 |
| Fourth Quarter (Jul – Sep 2018) | | |
| TOTAL | 228 | 211 |

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

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

**Table 8. Administrative Actions: Large Establishments
(April 2018 – June 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 | |
| CARGILL MEAT SOLUTIONS CORPORATION 00086E M FRIONA, TX | | | 03/09/18 | 03/09/18 | | | X | | | | | | |
| FPL FOODS LLC 00332 M AUGUSTA, GA | 06/05/18 | 06/27/18 | | | | X | X | | | | | | |
| HOUSE OF RAEFORD FARMS OF LA 19865 P ARCADIA, LA | 10/26/17 | 11/22/17 | | | X | X | X | | | | | 04/05/18 | |
| MAR-JAC POULTRY LLC 00517 P HATTIESBURG, MS | | | 04/11/18 | 04/12/18 | X | X | X | | | | | | |
| NATIONAL BEEF PACKING COMPANY LLC. 00208A M LIBERAL, KS | 05/07/18 | 05/11/18 | | | | | | X | | | | | |
| PILGRIM'S PRIDE CORPORATION 00206 P NACOGDOCHES, TX | 02/12/18 | 02/16/18 | | | | X | | | | | | 05/24/18 | |
| PILGRIM'S PRIDE CORPORATION 00025 M00021 P MOOREFIELD, WV | 02/23/18 | 03/23/18 | | | X | X | X | | | | | | |
| SFC GLOBAL SUPPLY CHAIN INC 05630 M05630 P PASADENA, TX | 03/21/18 | 05/03/18 | | | 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 | |
| SUMMIT POULTRY INC 51165 P PINE BLUFF, AR | 09/18/17 | 10/04/17 | 02/07/18 | 02/21/18 | | X | | | | | | | |
| | | | 04/19/18 | | | X | | | | | | | On 4/19/18, the suspension was reinstated. |
| SWIFT BEEF COMPANY aka JBS GRAND ISLAND INC 00969G M GRAND ISLAND, NE | 03/30/18 | 04/02/18 | | | | | | X | | | | 06/13/18 | |
| TRIUMPH FOODS 31965 M ST JOSEPH, MO | 04/18/18 | 05/04/18 | | | | X | X | | | X | | | The firm produced and shipped adulterated product. |
| TYSON FRESH MEATS INC 00245E M AMARILLO, TX | 05/23/18 | 05/29/18 | | | | | | 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
(April 2018 – June 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 | | | | | 05/11/18 | |
| APPLE VALLEY FARMS 04894 M04894 P FRESNO, CA | | | 03/15/17 | 03/17/17 | X | X | X | | | | | 06/05/18 | |
| | | | 01/23/18 | 01/27/18 | | | X | | | | | 06/05/18 | On 1/23/18, the suspension was reinstated. |
| 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. |
| BELCAMPOS BUTCHERY 44932 M44932 P YREKA, CA | | | 04/12/18 | 04/27/18 | | | | X | | | | | On 4/12/18, the suspension was reinstated. |
| 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 | 10/05/17 | | | | X | | | | 05/09/18 | |
| CARLTON PACKING COMPANY 09228 M09228 P CARLTON, OR | 10/10/17 | 10/10/17 | | | | | | X | | | | 05/24/18 | |

| 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 |
|---|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|----------|--|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | LOI | LOW | |
| CARNIVAL BRANDS 20103A M20103A P NEW ORLEANS, LA | | | 01/24/18 | 02/02/18 | | | | | | | X | 05/30/18 | The firm operated without benefit of inspection. |
| CIMPL'S INC 02460 M02460 P YANKTON, SD | 05/18/17 | 05/26/17 | 05/30/17 | 05/31/17 | | | | X | | | | 04/25/18 | |
| | | | 06/13/17 | 06/14/17 | | | | X | | | | 04/25/18 | On 6/13/17, the suspension was reinstated. |
| | | | 06/16/17 | 06/16/17 | | | | X | | | | 04/25/18 | On 6/16/17, the suspension was reinstated. |
| | | | 12/21/17 | 12/22/17 | | | | X | | | | 04/25/18 | 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 | | | | 05/11/18 | |
| 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 | | 05/16/18 | 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 | | 05/16/18 | On 1/19/18, the suspension was reinstated. The firm operated without the benefit of inspection. |
| DEWIG BROTHERS PACKING CO 17419 M17419 P HAUBSTADT, IN | | | 03/21/18 | 03/22/18 | | | | X | | | | 06/28/18 | |
| DOCKSIDE SEAFOOD INC 45420 M45420 P SAN JUAN, PR | | | 02/10/18 | 02/13/18 | | | | | | | X | | The firm operated without benefit of inspection and also produced and shipped misbranded and adulterated product |

| 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 |
|---|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|----------|---|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | LOI | LOW | |
| DOUBLE R BRAND FOODS 21634A M21634A P LUFKIN, TX | 03/07/18 | 03/27/18 | | | | X | | | | | | | |
| E EXCEL FOOD INC 19782 M19782 P ANAHEIM, CA | | | 05/03/18 | 05/04/18 | | | | | | X | | | The firm violated a regulatory control action |
| E L BLOOD & SON INC 06354 M06354 P WEST GROTON, MA | | | 05/21/18 | 05/24/18 | | | | X | | | | | |
| ELEVATION BRANDS LLC 19011 M19011 P FRAMINGHAM, MA | | | 08/18/17 | 09/01/17 | | | X | | | | | | |
| EMMAUS FOODS LLC 38494 M32145 P ALBERTVILLE, AL | | | 04/10/18 | 04/16/18 | | | X | | | | | 06/15/18 | |
| ERROL'S CAJUN FOODS INC 31536 M31536 P BELLE ROSE, LA | 05/24/18 | 06/06/18 | | | X | X | | | | | | | |
| FAUQUIER'S FINEST CUSTOM MEAT PROCESSING INC 33940 M BEALETON, VA | | | 01/09/18 | 01/11/18 | | | | X | | | | 05/17/18 | |
| FREMONT BEEF COMPANY 13415 M13415 P FREMONT, NE | 05/24/18 | 06/07/18 | | | | X | | | | | | | |
| GOLD MEDAL PACKING INC 17965 M ROME, NY | 03/02/18 | 03/08/18 | | | | | | X | | | | 05/11/18 | |
| GOLDEN STATE FOODS 09167A M OPELIKA, AL | 06/11/18 | 06/20/18 | | | 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 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 | |
| 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 | | | | | | |
| GREATER OMAHA PACKING 00960 M OMAHA, NE | | | 05/21/18 | 05/22/18 | | | | X | | | | | |
| GREENCORE USA INC 45540 M45540 P DANVERS, MA | 12/21/17 | 01/08/18 | | | X | X | X | | | | | | On 5/22/18, the case was closed by the firm's requested voluntary withdrawal. |
| GUYMON EXTRACTS INC 32161 M GUYMON, OK | | | 02/06/18 | 02/14/18 | | X | | | | X | | 06/01/18 | The firm produced and shipped adulterated product. |
| | 02/16/18 | 03/07/18 | | | | X | | | | | | 06/22/18 | |
| HAIN PURE PROTEIN CORPORATION FREEBIRD WEST 00533A P FREDERICKSBURG, PA | 06/25/18 | | | | X | X | X | | | | | | |
| INTERSTATE MEAT 00965 M00965 P CLACKAMAS, OR | 04/26/18 | 05/09/18 | | | | X | | | | | | | |
| J BAR B FOODS 07066 M07066 P WAELDER, TX | 03/30/18 | 04/11/18 | | | X | X | X | | | | | | |
| J F O'NEILL PACKING COMPANY 00889A M OMAHA, NE | | | 04/17/18 | 04/18/18 | | | | X | | | | 04/27/18 | |
| | | | 03/28/17 | 03/29/17 | | | | X | | | | 04/27/18 | |

| 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 |
|--|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|----------|--|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | LOI | LOW | |
| MARIN SUN FARMS INC 48087 M48087 P PETALUMA, CA | | | 05/18/18 | 05/19/18 | | | X | | | | | | |
| 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. |
| 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 | 04/25/18 | | | | X | | | | | | | |
| MOUNTAIN MEADOWS LAMB CORPORATION 05883 M05883 P DENVER, CO | 04/12/18 | | 04/27/18 | 05/08/18 | X | | X | | | | | | |
| | | | 05/09/18 | 05/14/18 | X | | X | | | | | | On 5/9/18, the suspension was reinstated. |
| 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 | 05/14/18 | 05/17/18 | X | | X | | | | | | |
| ORTEGA'S MEAT DISTRIBUTION INC 21905 M21905 P FRESNO, CA | | | 04/25/18 | 04/27/18 | | | | | | X | X | 06/29/18 | The firm violated a regulatory control action. |

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

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 | |
| OTTOMANELLI & SONS PRIME MEAT MARKET CORP 18428 M18428 P NEW YORK, NY | | | 08/29/17 | 04/10/18 | | | X | | | | | | |
| PEKING FOOD LLC 09919 M09919 P BROOKLYN, NY | | | 06/26/18 | | | | X | | | | | | |
| PERFECTION FOODS COMPANY INC 21762 M21762 P PHILADELPHIA, PA | | | 10/06/17 | 10/16/17 | | | | | | X | | 04/17/18 | The firm operated without the benefit of inspection. |
| | | | 02/13/18 | 03/15/18 | X | | X | | | | | | |
| PFP ENTERPRISES LLC 34715 M34715 P DALLAS, TX | | | 03/30/18 | 03/31/18 | | | | | | X | | 06/22/18 | The firm operated without the benefit of inspection and shipped misbranded product. |
| PINNACLE FOODS 002AD M04247 P FORT MADISON, IA | 05/02/18 | 05/24/18 | | | | X | | | | | | | |
| RANTOUL FOODS LLC 31559 M RANTOUL, IL | | | 04/17/18 | 04/18/18 | | | | X | | | | | |
| RED'S ALL NATURAL LLC 46069 M46069 P NORTH SIOUX CITY, SD | 04/09/18 | 04/19/18 | | | X | X | X | | | | | | |
| ROBINSON PREMIUM BEEF LLC 51309 M SAN ANGELO, TX | 09/19/17 | 10/03/17 | 11/06/17 | 11/07/17 | X | X | X | | | | | 04/30/18 | |
| SCHWAB & COMPANY INC 02078 M02078 P OKLAHOMA CITY, OK | 01/23/18 | 02/15/18 | | | | X | | | | | | 06/28/18 | |

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

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 | | |
| SPECTRUM PREFERRED MEATS INC 19185 M MOUNT MORRIS, IL | | | 04/06/18 | 04/11/18 | | | | | | | | | | |
| SUGAR CREEK PACKING COMPANY 07202 M19756 P FRONTENAC, KS | 08/23/17 | 09/28/17 | | | X | X | | | | | | | | |
| THE OHIO STATE UNIVERSITY 40342 M40342 P COLUMBUS, OH | 03/29/18 | 04/12/18 | | | | | | X | | | | | | |
| TOWER ISLE'S FROZEN FOODS LTD 08426 M08426 P BROOKLYN, NYI | | | 05/29/18 | 05/31/18 | | | 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 | | 05/11/18 | | |
| WANRONG 21342 M21342 P LONG ISLAND CITY, NY | | | 02/05/18 | 02/09/18 | | | X | | | | | 06/04/18 | | |
| WEST COAST PRIME MEATS 06028A M04114 P BREA, CA | | | 05/08/18 | 05/08/18 | | | | | | | X | | | The firm violated a regulatory control action by producing and shipping adulterated product. |
| WESTERN MEAT PROCESSING INC 44824 M MODESTO, CA | | | 03/15/18 | 03/16/18 | | | | X | | | | 06/04/18 | | |

| ABBREVIATION KEY | |
|------------------|--|
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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 |
|--|------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|-----|--|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | LOI | LOW | |
| 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. |

| 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 10. Administrative Actions: Very Small Establishments
(April 2018 – June 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 | |
| 86-17 NORTHERN BOULEVARD CORPORATION 04501 M JACKSON HEIGHTS, NY | | | 06/15/18 | | X | X | X | | | | | | |
| AFANDINA HALAL 51183 M51183 P LONG ISLAND CITY, NY | | | 05/14/18 | | | | X | | | | | | |
| ALEWEL'S COUNTRY MEATS 05766 M05766 P WARRENSBURG, MO | 02/08/18 | 02/14/18 | | | | | | X | | | | | |
| ALLEGHANY HIGHLANDS AGRICULTURAL CENTER LLC 44785 M44785 P MONTEREY, VA | | | 09/14/17 | 09/18/17 | | | | X | | | | | |
| | | | 12/21/17 | 03/28/18 | | | | X | | | | | On 12/21/17, the suspension was reinstated. |
| ALLE-PIA 44122 M44122 P PASO ROBLES, CA | 04/04/18 | | 04/23/18 | 05/02/18 | X | X | X | | | | | | |
| ALMI INC 21929 M21929 P PHILADELPHIA, PA | | | 03/23/18 | 04/05/18 | | | X | | | | | | |
| AMERICAN BUTCHERS LLC 20172 M20172 P BEAVER CITY, NE | | | 10/12/17 | 10/12/17 | | | | X | | | | 06/01/18 | |
| AMERICAN FOOD SERVICE 02829 M02829 P SANTA CLARA, CA | 10/27/17 | | 11/09/17 | | X | X | 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 |
|--|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|----------|---|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | LOI | LOW | |
| BAS FOODS INC 45080 M45080 P HAYWARD, CA | 06/07/17 | 07/20/17 | 12/04/17 | 12/11/17 | X | X | X | | | | | 05/03/18 | |
| BEAVER MEADOW ROAD LLC 45790 M SHARON, VT | 05/03/18 | 05/17/18 | | | | | | X | | | | | |
| BEEF & BACON CUSTOM PROCESSING 54271 M CALHOUN, KY | | | 06/05/18 | 06/06/18 | | | | X | | | | | |
| BIG MEAT LLC 45738 M LAS VEGAS, NV | 10/20/17 | | 11/08/17 | 01/09/18 | | X | | | | | | | |
| BRIDGE FOODS INC 54241 M54241 P NEW ORLEANS, LA | 04/11/18 | 05/14/18 | 06/15/18 | 06/19/18 | 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 | | | 11/16/16 | 03/09/17 | X | | X | | | | | 05/02/18 | |
| | | | 06/01/17 | 12/12/17 | X | | X | | | | | 05/02/18 | On 6/1/17, the suspension was reinstated. |
| CABIN HOLLOW BUTCHER SHOP INC 09819 M09819 P DILLSBURG, PA | | | 03/16/18 | 03/19/18 | | | | X | | | | 06/21/18 | |
| CALIFORNIA JERKY FACTORY INC 18995 M18995 P SOUTH EL MONTE, CA | | | 02/16/18 | 02/26/18 | | | X | | | | | | |

| ABBREVIATION KEY | |
|------------------|--|
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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 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 | |
| CALIFORNIA JERKY FACTORY INC 18995 M18995 P SOUTH EL MONTE, CA | 03/30/18 | 05/09/18 | | | X | X | X | | | | | | |
| CALLICRATE CATTLE COMPANY 40432 M SAINT FRANCIS, KS | | | 05/08/18 | 05/14/18 | | | | X | | | | | |
| CONGER MEAT MARKET LLC 45843 M45843 P CONGER, MN | | | 01/30/18 | 01/31/18 | | | | X | | | | 06/14/18 | |
| CRESCENT CITY MEATS 13244 M13244 P METAIRIE, LA | 03/21/18 | 04/11/18 | | | | X | | | | | | | |
| DAD'S JERKY 40071 M TYE, TX | 05/02/17 | 09/13/17 | | | | X | | | | | | | |
| 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 | | | | | 06/05/18 | |
| EADER'S BUTCHER SHOP 45570 M BIG COVE TANNERY, PA | | | 06/21/18 | 06/28/18 | | | X | | | | | | |
| EAST CONWAY BEEF & PORK PROCESSING 09428 M09428 P EAST CONWAY, NH | | | 06/27/18 | 06/29/18 | | | | X | | | | | |
| ELIZABETH LOCKER PLANT 06454 M04896 P ELIZABETH, CO | | | 09/20/16 | 09/20/16 | | | | | X | | | | |

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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 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 | | |
| 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. |
| FAYETTE PACKING COMPANY INC 06555 M34794 P EADS, TN | | | 04/03/18 | 04/03/18 | | | | X | | | | | | |
| FREEDOM SAUSAGE INC 01996 M08242 P EARLVILLE, IL | 04/05/18 | 04/11/18 | | | | | | X | | | | | | |
| GARO'S BASTURMA 06156 M PASADENA, CA | 10/31/17 | 12/22/17 | | | X | X | X | | | | | | | |
| GRAND PAPA'S SNACKS INC 19606 M DETROIT, MI | | | 04/25/18 | 05/01/18 | | | X | | | | | | | |
| | | | 06/11/18 | 06/18/18 | | | X | | | | | | | On 6/11/18, the suspension was reinstated |
| GRAY'S & DANNY'S INVESTMENT INC 40244 M40244 P MOORE HAVEN, FL | | | 03/13/18 | 03/14/18 | | | | X | | | | 06/21/18 | | |
| HARMON BROTHERS MEATS INC 07356 M07356 P WARSAW, KY | | | 01/22/18 | 01/24/18 | | | | X | | | | | | |
| | | | 04/13/18 | 04/13/18 | | | | X | | | | | | On 4/13/18, the suspension was reinstated |

| ABBREVIATION KEY | |
|------------------|--|
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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 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 | | |
| HOME PLACE PASTURES 45945 M45945 P COMO, MS | 06/27/18 | | 06/28/18 | | | | | X | | | | | | |
| IBR GROUP INC 02580 M02580 P WINONA, MN | 05/02/18 | 05/18/18 | | | X | X | X | | | | | | | |
| | | | 05/24/18 | 06/22/18 | | | | X | | | | | | |
| INTERSTATE CATERERS INC 40077 M40077 P SOUTH PLAINFIELD, NJ | 04/27/18 | 05/24/18 | | | X | X | X | | | | | | | |
| 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 | | | | | | 05/31/18 | The firm produced and shipped adulterated product. | |
| | 12/20/17 | 01/19/18 | | | X | X | X | | | | | 05/31/18 | The firm produced and shipped adulterated product. | |
| JE EXPORTS 006811 M CHULA VISTA, CA | | | 12/15/17 | 12/17/17 | | | X | | | | | 05/01/18 | | |
| JJ MEAT COMPANY 04969 M04969 P MADERA, CA | | | 04/03/18 | 04/06/18 | | | | X | | | | | | |
| | | | 04/25/18 | 04/26/18 | | | | X | | | | | On 4/25/18, the suspension was reinstated. | |
| JONES MEATS & FOOD SERVICES INC 07722 M07722 P RIGBY, ID | | | 11/29/17 | 11/30/17 | | | | 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 | | |
| JONES MEATS & FOOD SERVICES INC 07722 M07722 P RIGBY, ID | | | 01/08/18 | 01/09/18 | | | | X | | | | | | On 1/8/18, the suspension was reinstated. |
| KISTLER'S BUTCHER SHOP 44101 M44101 P LOYSVILLE, PA | | | 03/06/18 | 03/08/18 | | | | X | | | | | | On 3/20/18, the suspension was reinstated. On 3/30/18, the Agency received an appeal of the suspension from the firm. The appeal is pending. |
| | | | 03/20/18 | 04/24/18 | | | | X | | | | | | |
| LACOE'S CUSTOM BUTCHERING LLC 51252 M SCOTT TOWNSHIP, PA | | | 04/25/18 | 04/26/18 | | | | X | | | | | | |
| LARUE MEAT PROCESSING 09443 M09443 P SOMERSET, PA | | | 02/15/18 | | | | X | | | | | | | |
| MALCO'S BUXTON MEATS 09264 M09264 P SANDY, OR | 11/21/17 | 12/22/17 | | | X | X | | | | | | | | |
| | | | 04/03/18 | 04/05/18 | | | | 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. |

| ABBREVIATION KEY | |
|------------------|--|
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| SPS | Sanitation performance standards |
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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 | |
| MESSINA MEATS 45422 M ORLAND, CA | 06/07/18 | 06/13/18 | | | | | | X | | | | | |
| MICKEY BROWN INC 33915 M HOUMA, LA | | | 03/19/18 | 03/20/18 | | | | | | | X | 06/18/18 | 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 | | | | | 04/24/18 | |
| NEW WILMINGTON SLAUGHTERHOUSE 08609 M08609 P NEW WILMINGTON, PA | 02/15/18 | 03/02/18 | | | | | | X | | | | 06/06/18 | |
| OLLI SALUMERIA AMERICANA 45334 M45334 P OCEANSIDE, CA | 03/28/18 | 04/26/18 | | | | 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 | 04/23/18 | | | | | X | | | | | | |
| PANOLA COUNTY PROCESSING LLC 48219 M48219 P CARTHAGE, TX | | | 10/24/17 | 10/26/17 | | | | X | | | | 04/30/18 | |
| | | | 12/14/17 | 12/15/17 | | | | X | | | | 04/30/18 | On 12/14/17, 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 | |
| PANOLA COUNTY PROCESSING LLC 48219 M48219 P CARTHAGE, TX | | | 01/19/18 | 01/19/18 | | | | X | | | | 04/30/18 | On 1/19/18, the suspension was reinstated. |
| PETERSBURG POULTRY PROCESSING 45939 P PETERSBURG, IL | | | 01/25/18 | 01/26/18 | | | X | | | | | | |
| 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. |
| QUAPAW FOOD SERVICES AUTHORITY 46170 M QUAPAW, OK | 05/22/18 | 06/01/18 | | | | | | X | | | | | |
| RHODE ISLAND BEEF AND VEAL INC. 05300 M JOHNSTON, RI | | | 11/20/17 | 11/22/17 | | | | | | X | | 04/02/18 | The firm operated without the benefit of inspection. |
| SANDY TRAIL FARM INC 38455 M38455 P KERRICK, TX | 03/26/18 | 04/11/18 | | | | X | | | | | | | |
| SEVEN NATION FOOD COMPANY 38493 M38493 P MOUNT VERNON, NY | | | 06/20/18 | | | | X | | | | | | |
| SHUFF MEAT INC 10808 M10808 P THURMONT, MD | 06/07/18 | 06/29/18 | | | | | | 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 | |
| SNAPPS FERRY PACKING COMPANY 09085 M AFTON, TN | | | 04/11/18 | 04/12/18 | | | | X | | | | | |
| SPRINGFIELD MEAT COMPANY 09704 M RICHLANDTOWN, PA | | | 02/26/18 | 02/28/18 | | | | X | | | | 05/25/18 | |
| 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 | | | 05/17/18 | 05/18/18 | | | | X | | | | | |
| SWISS PROCESSING PLANT INC 02969 M02969 P HERMANN, MO | | | 01/30/18 | 01/31/18 | | | | X | | | | 05/02/18 | |
| TEXAS NATURAL MEATS 34449 M34449 P LOTT, TX | | | 11/15/17 | 12/08/17 | | X | | | | | | 04/12/18 | The firm produced and shipped adulterated product. |
| | | | 06/20/18 | | | X | | | | | | | |
| THE BEAUTIFUL PIG 01098 M01098 P LONGVIEW, WA | 09/06/17 | 11/09/17 | | | | X | X | | | | | | |
| THE MEAT SHOP 45468 M LANCASTER, KY | 08/24/17 | | 09/08/17 | | | X | X | | | | | | |
| TOOELE VALLEY MEATS 20594 M20594 P GRANTSVILLE, UT | | | 05/22/18 | 05/31/18 | | | | X | | | | | On 5/22/18, 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 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 | |
| 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. |
| TWIN PINE FARMS INC 09814 M09814 P SEVEN VALLEYS, PA | | | 04/18/18 | 04/23/18 | | | | X | | | | | On 5/15/18, the Agency received an appeal of the suspension from the firm. The appeal is pending. |
| | | | 05/09/18 | 05/14/18 | | | | | | X | | | |
| UNDERGROUND SLAUGHTER LLC 51351 M51351 P WALLING, TN | | | 06/18/18 | 06/22/18 | | | | X | | | | | |
| VALLEY BEEF INC 27440 M WENDELL, ID | | | 01/12/18 | 01/16/18 | | | | X | | | | | |
| | | | 05/30/18 | | | | | X | | | | | |
| VALLEY OAKS STEAK COMPANY 46017 M LONE JACK, MO | 01/08/18 | 01/11/18 | | | | | | X | | | | 04/11/18 | |
| 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 | | | | 05/09/18 | On 1/23/18, the Agency received an appeal of the suspension from the firm. On 1/23/18, the appeal was denied. |

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

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 | |
| W A BEAN & SONS INC 09849 M09849 P BANGOR, ME | | | 03/29/18 | 04/10/18 | | | X | | | | | | |
| WALDREP'S MEAT PROCESSING INC 40168 M40168 P ELLIJAY, GA | | | 04/13/18 | 04/16/18 | | | | X | | | | | |
| | | | 06/25/18 | 06/26/18 | | | | X | | | | | On 6/25/18, the suspension was reinstated. |
| WALHALLA VALLEY SMOKEHOUSE & MARKET LLC 48260 M LA GRANGE, TX | 05/21/18 | | | | | X | | | | | | | |
| WALNUT VALLEY PACKING LLC 32007 M32007 P EL DORADO, KS | 02/26/18 | 03/05/18 | | | | | | | | X | | 05/31/18 | 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 | | | | | | |
| WINKLER MEATS INC 15720 M15720 P PEORIA, IL | 03/07/18 | 04/09/18 | | | | X | X | | | | | | |
| WORKING H MEATS LLC 19290 M19290 P FRIENDSVILLE, MD | | | 03/08/18 | 03/15/18 | | | | 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 11. Food Safety Adjudicatory Actions
(April 2018 – June 2018)**

| Establishment | Administrative Complaint | Administrative Hearing | Consent Order | Decision and Order | Action Summary |
|---|---------------------------------|-------------------------------|----------------------|---------------------------|--|
| CIMPL'S, LLC YANKTON, SOUTH DAKOTA | 05/16/18 | | 05/16/18 | | FSIS filed a complaint to indefinitely suspend slaughter inspection services based on the establishment's repetitive, egregious humane handling and slaughter violations and inability to provide assurances that all slaughter and handling of livestock will be conducted humanely. Simultaneously, the firm entered into a Consent Decision and Order (Order) with FSIS. The Order contains measures such as development and implementation of a robust systematic humane handling and slaughter program, reassessment of the humane handling and slaughter program to determine effectiveness, employee and management training, audits of the humane handling and slaughter program by an independent qualified third party, and other terms to ensure the firm's compliance with FSIS statutory and regulatory requirements. |
| 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 Actions¹
(April 2018 – June 2018)**

| 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
(April 2018 – June 2018)**

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

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

**Table 14. Administrative Civil Penalties
(April 2018 – June 2018)**

| Firm | Administrative Complaint | Administrative Consent Decision | Administrative Hearing | Administrative Order | Administrative Stipulation Agreement | Action Summary |
|--|---------------------------------|--|-------------------------------|-----------------------------|---|--|
| GOLDEN TOP GREEN FARM INC. NEW YORK, NY | | | | | 06/05/18 | The company entered into a Civil Penalty Stipulation Agreement under which it agreed to pay a stipulated civil penalty of \$960. |
| HECTOR PRODUCE CORPORATION CHICAGO, IL | | | | | 06/13/18 | The company entered into a Civil Penalty Stipulation Agreement under which it agreed to pay a stipulated civil penalty of \$480. |
| JACK'S EGG FARM BROOKLYN, NY | | | | | 06/04/18 | The company entered into a Civil Penalty Stipulation Agreement under which it agreed to pay a stipulated civil penalty of \$1,525. |

VI. CIVIL ACTIONS

**Table 15. Seizure Actions¹
(April 2018 – June 2018)**

| Firm | Civil Complaint | Civil Decree of Forfeiture | Action Summary |
|-------------|------------------------|-----------------------------------|-----------------------|
| NONE | | | |

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

**Table 16. Civil Injunction Actions
(April 2018 – June 2018)**

| Firm | Civil Complaint | Consent Decree | Civil Judgment | Action Summary |
|--|-----------------|----------------|----------------|--|
| KAM MAN FOOD INC. AND WELLMAN WU QUINCY, MA | | | 04/30/18 | In the United States District Court of the District of New Jersey, Kam Man Food, Inc., and its president, Wellman Wu entered into a second addendum to a 2011 Consent Decree for offering for sale and selling non-federally inspected poultry products in violation of the PPIA. The firm and Mr. Wu paid a civil penalty of \$65,000 and investigator fee of \$1,385 for a total payment of \$66,385. The firm will continue to operate under the second addendum to the Consent Decree. |
| KINGDOM FARMS WHOLESALE AND KIERRAN MORAN CHICAGO, IL | 06/19/18 | 06/19/18 | | In the United States District Court of the Northern District of Illinois, the firm and Mr. Moran entered into a Consent Decree for selling, transporting, offering for sale or transportation, or receiving for transportation in commerce non-federally inspected products in violation of the FMIA and PPIA. The Decree permanently enjoins the firm and Mr. Moran from engaging in violations of the FMIA and PPIA, and provides for among other things, monetary relief by way of fines upon any such future violations. |
| PHU CUONG ENTERPRISES, INC DBA PHU CUONG MARKET DORCHESTER, MA | 04/10/18 | 04/10/18 | | The firm entered into a Consent Decree with the United States District Court of the District of Massachusetts for repeat violations of the FMIA and PPIA. The Consent Decree permanently enjoins the firm from selling, transporting, offering for sale or transport, or receiving in commerce, any uninspected or misbranded meat or meat food products, poultry, or poultry products required to be inspected and passed by the USDA, and failing to maintain business records in violation of the FMIA and PPIA. |

**Table 17. Other Civil Actions
(April 2018 – June 2018)**

| Firm | Civil Complaint | Order / Disposition | Action Summary |
|--|-----------------|---------------------|---|
| KAM MAN FOOD, INC. AKA KAM MAN SUPERMARKET, LLC AND WILLIAM WOO, PRESIDENT EAST HANOVER, NJ | | 04/30/18 | In the United States District Court of the District of New Jersey, William Woo, president, paid a civil penalty of \$5,495 for violating the FMIA and the provisions of a 2011 Consent Decree by offering for sale and selling non-federally inspected pork products. |

VII. CRIMINAL ACTIONS

**Table 18. Criminal Actions
(April 2018 – June 2018)**

| Defendant | Indictment | Information | Plea | Conviction | Action Summary |
|--|------------|-------------|----------|------------|--|
| RANDAL HAMBY, OFFICIAL AMIGOS MEAT DISTRIBUTOR ATLANTA, GA | 06/27/18 | | | | In the United States District Court of the Northern District of Georgia, Mr. Hamby, one of the firm's corporate officials, was indicted and an arrest warrant was issued for a conspiracy charge, and intentional violations of the PPIA for causing poultry products to become adulterated and misbranded, forging an official device and mark, and using without authorization, an official device and mark. |
| VICTOR H. GONZALEZ, PRESIDENT EL MILAGRO NURSERY, INC. NORTH LOXAHATCHEE, FL | | 05/23/18 | 06/21/18 | | In the U.S. District Court, Southern District of Florida, Mr. Gonzalez plead guilty to the single count of Information filed against him charging one felony count for knowingly slaughtering and handling livestock inhumanely. Sentencing is pending. |

**Table 19. Pre-Trial Diversion and Other Actions¹
(April 2018 – June 2018)**

| 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 2018**

| FY 2018 (October 2017 – September 2018) | | | | | |
|---|-----------------------------------|------------------------------------|-----------------------------------|------------------------------------|---------------|
| OIEA Office | First Quarter (Oct – Dec 2017) | Second Quarter (Jan – Mar 2018) | Third Quarter (Apr – Jun 2018) | Fourth Quarter (Jul – Sep 2018) | Total FY 2018 |
| Western Region | 47 | 23 | 52 | | 122 |
| Southwest Region | 36 | 45 | 32 | | 113 |
| Southeast Region | 57 | 86 | 48 | | 191 |
| Northeast Region | 107 | 117 | 119 | | 343 |
| Headquarters | 24 | 29 | 14 | | 67 |
| TOTAL | 271 | 300 | 265 | | 836 |

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

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|--|------------------|-------|-------------|
| 111 RESTAURANT SERVICE JFK INT'L. AIRPORT INC. | JAMAICA | NY | 04/24/18 |
| 3D'S KITCHEN | BARRIGADA | GU | 05/02/18 |
| A LA CARTE GOURMET FOODS | WILMETTE | IL | 05/21/18 |
| A POULTRY | WINTER PARK | FL | 05/08/18 |
| A STREET MARKET | LINCOLN | NE | 04/09/18 |
| ACORNSEEKERS DISTRIBUTION | LOUISE | TX | 05/16/18 |
| AGUILA FOOD DISTRIBUTION | MERCEDES | TX | 04/25/18 |
| ALDO CASTILLO | DENVER | CO | 06/04/18 |
| ALLI WEST INDIAN AMERICAN GROCERY | BELLEVILLE | NJ | 06/22/18 |
| AMERICA'S MARKET | NEW BEDFORD | MA | 06/22/18 |
| AMICK FARMS, LLC | HURLOCK | MD | 06/14/18 |
| ANIMAL TECHNOLOGIES | TYLER | TX | 06/04/18 |
| ANY TIME FITNESS | PARAGOULD | AR | 06/18/18 |
| ARYZTA LLC | SAN LEANDRO | CA | 04/24/18 |
| ASIAN HALAL MEAT MARKET, INC | BENSALEM | PA | 06/29/18 |
| ASLAN MARKETING LLC | PATERSON | NJ | 06/22/18 |
| ASSI PLAZA PA, INC | NORTH WALES | PA | 05/21/18 |
| AWRI FOOD INC | NORRISTOWN | PA | 05/07/18 |
| B & J'S CASH & CARRY | ROANOKE RAPIDS | NC | 05/08/18 |
| BAITH AL HALAL | GRANADA HILLS | CA | 04/18/18 |
| BARGAIN MAX | CHARLOTTE | NC | 06/18/18 |
| BASHAS' INC | CHANDLER | AZ | 04/18/18 |
| BAY VALLEY FOODS, LLC | ROCHELLE | IL | 05/08/18 |
| BEJA CUSTOM HOUSE BROKERS | LILBURN | GA | 04/03/18 |
| BEN'S FOODS INCORPORATED | EL PASO | TX | 04/26/18 |
| BERITO'S DELI & GROCERY CORP. | BROOKLYN | NY | 06/06/18 |
| BETHEL INC. | HARMON | GU | 05/02/18 |
| BIG OCEAN TRADING, INC | NEW YORK | NY | 06/06/18 |
| BILL & PATTI ENTERPRISES | MASON | OH | 05/22/18 |
| BOB'S SEAFOOD | UNIVERSITY CITY | MO | 05/10/18 |
| BRAVO SUPERMARKETS | BROCKTON | MA | 05/07/18 |
| BRIG O'DOON COFFEE HOUSE | OTTSVILLE | PA | 06/12/18 |
| BROWARD MEAT AND FISH COMPANY, INC. | PEMBROKE PINES | FL | 06/20/18 |
| BUFFALO STRIVE VENDING, INC. | ORCHARD PARK | NY | 04/03/18 |
| BURGER KING | CATANO | PR | 05/10/18 |
| BUTCHER'S PRIDE | FARMINGDALE | NY | 05/09/18 |
| BUY FRESH PRODUCE, INC. | CITY OF COMMERCE | CA | 04/18/18 |
| CA GOOD & FRESH TRADING | CLEVELAND | OH | 04/11/18 |
| CAMPBELL SOUP SUPPLY COMPANY, LLC | NAPOLEON | OH | 04/27/18 |
| CANO PRODUCE CO., INC. | HARLINGEN | TX | 06/28/18 |
| CARGILL MEAT SOLUTIONS CORPORATION | FRESNO | CA | 05/01/18 |
| CARNICERIA LA NORIA | TUCSON | AZ | 04/26/18 |
| CASH & CARRY | CONCORD | CA | 06/07/18 |

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|---|-------------------|-------|-------------|
| CENTRAL FLORIDA FARMS INC. | OCOOE | FL | 05/10/18 |
| CHAMOS CAFE, CORP | DORAL | FL | 04/12/18 |
| CHEMA SELECTO PORK SKIN, LLC | HOUSTON | TX | 05/16/18 |
| CHENG JI INC. | NEW YORK | NY | 05/30/18 |
| CHO OO ASIAN GROCERY | FORT WAYNE | IN | 06/22/18 |
| CHUNG'S ASIAN MART | MECHANICSBURG | PA | 06/12/18 |
| CIRCLE C FARM ABATTOIR & BUTCHER SHOP, LLC | FELDA | FL | 05/07/18 |
| CIRCLE C FARM HAPPY HENS, LLC | BONITA SPRINGS | FL | 05/07/18 |
| CK FROZEN FISH & FOOD INC. | JAMAICA | NY | 04/24/18 |
| CLAYTON FISH MARKET | CLAYTON | AL | 06/19/18 |
| COLLEGE MEAT CENTER | COLLEGE POINT | NY | 06/15/18 |
| COMPARE FOODS | WORCESTER | MA | 06/12/18 |
| CRAIG BORGE'S NEW ORLEANS SEAFOOD COMPANY | METAIRIE | LA | 05/10/18 |
| DASH'S MARKET | BUFFALO | NY | 04/27/18 |
| DATING SHOP, INC | FLUSHING | NY | 04/03/18 |
| DAVE'S MARKETPLACE | WARREN | MI | 04/11/18 |
| DAVIS POULTRY FARMS | GILROY | CA | 05/10/18 |
| DAY BUY DAY | BARRIGADA | GU | 05/02/18 |
| DEL HUERTO GROCERIES & DELI LLC | WESTMINSTER | MD | 05/21/18 |
| DELHAIZE AMERICA DC 10 | SALISBURY | NC | 05/07/18 |
| DELICIAS DE ESPANA | MIAMI | FL | 04/11/18 |
| DES BAZAR HALAL MEAT MARKET | NORTH MIAMI BEACH | FL | 04/19/18 |
| DIANA M. DE MONTEMAYOR, LLC | LAREDO | TX | 06/04/18 |
| DIOMEDES VALDEZ | PASSAIC | NJ | 04/03/18 |
| DIVINE PASTA COMPANY | LOS ANGELES | CA | 04/02/18 |
| DURITZA'S ENTERPRISES, INC. | BELLE VERNON | PA | 04/16/18 |
| E TREMONT HALAL LIVE POULTRY CORP | BRONX | NY | 04/03/18 |
| EAT THIS, LLC | ERWINNA | PA | 05/09/18 |
| EDUARDO'S FOOD DISTRIBUTION | FRESNO | CA | 05/01/18 |
| EFES HALAL FOOD MARKET LLC | DELTRAN | NJ | 05/07/18 |
| EL RANCHO NUEVO SUPERMARKET INC. | BROOKLYN | NY | 06/06/18 |
| EMPIRE INTERNATIONAL | ONTARIO | CA | 06/12/18 |
| EMPIRE MEAT KING | PATERSON | NJ | 06/22/18 |
| ERICK'S ENCHILADAS | OMAHA | NE | 04/09/18 |
| ERLINDAS TAMALES SHOP | GALLUP | NM | 05/24/18 |
| EURO GOURMET | ST. LOUIS PARK | MN | 04/23/18 |
| FARMER'S HALAL PENN INC | HARRISBURG | PA | 05/14/18 |
| FEDEX TRADE NETWORKSTRANSPORT & BROKERAGE, INC. | TONAWANDA | NY | 04/27/18 |
| FIESTA RANCHO CASINO HOTEL (WAREHOUSE) | LAS VEGAS | NV | 05/30/18 |
| FRESH THYME FARMERS MARKET | BOLINGBROOK | IL | 04/24/18 |
| FRONTIER MEATS | FORT WORTH | TX | 05/14/18 |
| GATEWAY MINIMART & SERVICE | CHALLIS | ID | 05/30/18 |
| GIBBS BUTCHER BLOCK | COLUMBIA STATION | OH | 05/15/18 |
| GINO'S MARKET | HOLLYWOOD | FL | 04/02/18 |
| GIOVANNIS APPETIZING FOOD PRODUCTS, INC. | RICHMOND | MI | 06/12/18 |
| GO BELIEVE BAKERY INC. | NEW YORK | NY | 05/30/18 |
| GOLDEN MANNA BAKERY, INC. | NEW YORK | NY | 04/16/18 |
| GOLDEN VALLEY INDUSTRIES | MODESTO | CA | 06/07/18 |

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|--|---------------------|-------|-------------|
| GOOD SPOON FOODS, LLC | PHILADELPHIA | PA | 04/24/18 |
| GOURMET DELIGHT | SAN FRANCISCO | CA | 06/07/18 |
| GRAND FOOD CENTER, INC | GLENCOE | IL | 05/21/18 |
| GRAND FOOD CENTER, INC. | WINNETKA | IL | 05/21/18 |
| GRANDPA'S KITCHEN LLC | BAYONNE | NJ | 04/06/18 |
| GREAT WALL RESTAURANT SUPPLIER, INC. | TOLEDO | OH | 05/09/18 |
| GREENBERG SMOKED TURKEY, INC. | TYLER | TX | 04/10/18 |
| HAIMS INTERNATIONAL | FLUSHING | NY | 04/06/18 |
| HAZLETON PALACE BUFFET INC. | HAZLE TOWNSHIP | PA | 05/21/18 |
| HECTOR W SOLANO | BAYSHORE | NY | 05/17/18 |
| HOFFMAN'S QUALITY MEATS | HAGERSTOWN | MD | 05/07/18 |
| HOLE IN ONE JERKY | CORONA | CA | 06/12/18 |
| HOTTINGER FAMILY MEATS | CHINO | CA | 05/01/18 |
| HOUSE OF SPICE | SELDEN | NY | 05/17/18 |
| I & I BREWING | CHINO | CA | 06/12/18 |
| INTERSTATE WAREHOUSING OF INDIANA, LLC | FRANKLIN | IN | 04/03/18 |
| JERUSALEM CAFE, LLC | LAS VEGAS | NV | 04/23/18 |
| JOHN'S GROCERY AND MARKET | MORRILTON | AR | 06/21/18 |
| JULIANA'S BAKERY, INCORPORATED | LOS BANOS | CA | 05/01/18 |
| K & D LATIN FOODS | MEDLEY | FL | 04/12/18 |
| KAMANA GROCERY LLC | REYNOLDSBURG | OH | 06/06/18 |
| KEITH JAMES FARM | HORTON | AL | 06/19/18 |
| KHAAMAR BAARI CORP | JACKSON HEIGHTS | NY | 04/24/18 |
| KING MEATS MARKET | BROOKLYN | NY | 04/11/18 |
| KINGMA'S MARKET | ADA | MI | 06/15/18 |
| KISSIN FRESH MEATS INC | PHILADELPHIA | PA | 06/29/18 |
| KOMENSKY'S MARKET INC. | DURYEA | PA | 05/17/18 |
| L & R FINE FASHIONS, INC. | GARDEN GROVE | CA | 04/23/18 |
| LA AUTENTICA FOODS, LLC | HIALEAH | FL | 04/25/18 |
| LA FAMILIA MEAT MARKET, LLC | PROVIDENCE | RI | 05/22/18 |
| LA HACIENDA MEAT CENTER | SAN JUAN | PR | 05/08/18 |
| LARUCHE IMPORTS | HOUSTON | TX | 04/23/18 |
| LAS PALMAS LLC | PITTSBURGH | PA | 05/17/18 |
| LAS PALMAS TIENDA Y CARNICERIA | FORT SMITH | AR | 04/24/18 |
| LAS VEGAS MUTUAL TRADING CO., INC. | LAS VEGAS | NV | 04/02/18 |
| LEONA MEAT PLANT INC. | TROY | PA | 06/22/18 |
| LEONARD MEAT COMPANY INC. | VERNON | CA | 06/27/18 |
| LILLEY FARMS, LLC | SMITHFIELD FLATS | NY | 06/29/18 |
| LINEAGE LOGISTICS LLC | VERNON | CA | 04/24/18 |
| LINEAGE LOGISTICS LLC | LINCOLN | NE | 06/11/18 |
| LIVINGSTON INTERNATIONAL, INC. | TAYLOR | MI | 04/24/18 |
| LONG PRAIRIE PACKING COMPANY, LLC | LONG PRAIRIE | MN | 04/09/18 |
| LOS ALAMOS MARKET LLC | SPRINGDALE | AR | 05/03/18 |
| LOS CUATRO HERMANOS | SPRINGDALE | AR | 05/10/18 |
| LUCY RENAE SMITH | ATKINS | AR | 05/16/18 |
| LUSAMERICA FOODS INC | MORGAN HILL | CA | 05/31/18 |
| MACE CHASM FARM, LLC | KEESEVILLE | NY | 06/06/18 |
| MALINCHO INC. | EGG HARBOR TOWNSHIP | NJ | 06/12/18 |

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|---|---------------|-------|-------------|
| MANNAN HALAL SUPERMARKET | OZONE PARK | NY | 06/06/18 |
| MARIA FOOD | PASSAIC | NJ | 04/23/18 |
| MARTIN'S SPECIALTY SAUSAGE COMPANY INC. | MICKLETON | NJ | 06/15/18 |
| MATOSANTOS COMMERCIAL CORP. | VEGA BAJA | PR | 04/09/18 |
| MAX BUTCHER SHOP | READING | PA | 05/21/18 |
| MEAT & MORE OUTLET | JOPLIN | MO | 05/03/18 |
| MELVIN CURRIE | BROWNSVILLE | TN | 06/21/18 |
| MIDWAY DISCOUNT FOOD | DARDANELLE | AR | 06/14/18 |
| MING KEE LIVE POULTRY | BOSTON | MA | 05/30/18 |
| MING KEE LIVE POULTRY | BOSTON | MA | 05/30/18 |
| MODUPE OYEBISI | ATLANTA | GA | 04/03/18 |
| MONSTER NUTRITION | FARMINGDALE | NY | 06/15/18 |
| MURPHY'S FRESH MARKETS | BEACH HAVEN | NJ | 06/22/18 |
| MUTUAL TRADING CO INC | LOS ANGELES | CA | 04/02/18 |
| NADER HALAL FOOD, LLC | TAMPA | FL | 04/11/18 |
| NANITOS DELI CORP | WEST BABYLON | NY | 05/17/18 |
| NATURE'S BOUNTY | VACAVILLE | CA | 04/26/18 |
| NATURE'S VARIETY | LINCOLN | NE | 06/07/18 |
| NEW DICKSON TRADING LLC | LINDEN | NJ | 05/21/18 |
| NEW LEE'S LIVE POULTRY MARKET INC | BROOKLYN | NY | 04/23/18 |
| NEW LEE'S LIVE POULTRY MARKET INC | BROOKLYN | NY | 04/23/18 |
| NEWBURG EGG CORP. | WOODRIDGE | NY | 04/03/18 |
| NIJI FAMILY, LLC | LAS VEGAS | NV | 04/02/18 |
| NOCO EXPRESS, LLC | LANCASTER | NY | 04/03/18 |
| NORTH COAST SEAFOODS | BOSTON | MA | 06/06/18 |
| NORTHERN CULINARY BRANDS, LLC | PLATTSBURGH | NY | 04/09/18 |
| OAKLAND MEAT MARKET | OAKLAND | TN | 04/25/18 |
| OBAR | BROOKLYN | NY | 04/11/18 |
| OCEANSIDE MEATS & SEAFOOD | VISTA | CA | 04/24/18 |
| OLIVE TREE MARKETPLACE | STATEN ISLAND | NY | 04/06/18 |
| OLYMPIC MARKET | GRAND RAPIDS | MI | 06/12/18 |
| ONIS HERMAN FEW JR. | VAN BUREN | AR | 04/24/18 |
| ORIENTAL FOOD MARKET | FALL RIVER | MA | 04/16/18 |
| ORIENTAL MARKET, LLC | PITTSBURGH | PA | 04/16/18 |
| PANNA CAFE EXPRESS TO GO INC. #2 | MIAMI | FL | 04/19/18 |
| PARK TO SHOP MARKETPLACE | DUBLIN | OH | 04/16/18 |
| PAUL SCHANER CUSTOM SLAUGHTER | VALLEY CENTER | CA | 05/01/18 |
| PEGASUS SHIPPING INC. | NEW YORK | NY | 04/24/18 |
| PERROTTI'S QUALITY MEATS | CRANFORD | NJ | 06/22/18 |
| PETPLATE, INC | NEW YORK | NY | 04/09/18 |
| PHILLY FOOD WORKS, LLC | PHILADELPHIA | PA | 04/24/18 |
| PINE HILL COFFEE SERVICE, INC. | ORCHARD PARK | NY | 04/16/18 |
| PLUMPY'S HOMEMADE PIEROGIES INC | JESSUP | PA | 05/17/18 |
| POLARVILLE COLD STORAGE, LLC | FAIRMONT CITY | IL | 06/04/18 |
| PORKY PRODUCTS, INC. | CALABASAS | CA | 04/23/18 |
| PORTER ROAD BUTCHER | NASHVILLE | TN | 05/03/18 |
| PRIME MEATS, LLC | TAMPA | FL | 04/11/18 |
| PRINCE VALLEY | DETROIT | MI | 06/06/18 |

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|--|-------------------|-------|-------------|
| PUEBLO TRADING CO. INC. | NEWPORT BEACH | CA | 05/30/18 |
| QASIM HALAL MEAT INC. | ELMONT | NY | 04/24/18 |
| QQ LIVE POULTRY MARKET | BROOKLYN | NY | 04/03/18 |
| RADHIKA INDIAN GROCERY STORE | CUYAHOGA FALLS | OH | 06/22/18 |
| RAINBOW FOOD GROUP INC. | LITTLE FALLS | NJ | 04/23/18 |
| RAJBHOG FOODS, INC. | JERSEY CITY | NJ | 04/09/18 |
| RANCHO LA SIERRA, LLC | NORTH FORT MYERS | FL | 05/16/18 |
| REAL DEAL SMOKE HOUSE | CHALLIS | ID | 05/30/18 |
| REY CHAVEZ DISTRIBUTORS | MIAMI | FL | 06/20/18 |
| RIVER CITY BIOLOGICALS, INC. | CAPE GIRARDEAU | MO | 06/04/18 |
| ROCHELEAU MEATS LLC | CHEBOYGAN | MI | 04/06/18 |
| RONALD A. CHISHOLM (USA), INC. | LINDEN | MI | 05/17/18 |
| RONG CHENG TRADING, L.L.C. | CITY OF INDUSTRY | CA | 04/18/18 |
| ROSY TOMORROWS HERITAGE FARM | NORTH FORT MYERS | FL | 05/03/18 |
| SABA LIVE POULTRY, INC. | OAKLAND | CA | 05/10/18 |
| SAMOSSA BITES | LONG ISLAND CITY | NY | 05/17/18 |
| SAM'S CLUB DISTRIBUTION #8206 | CHARLOTTE | NC | 06/18/18 |
| SANCHEZ PLAZA | GRAND ISLAND | NE | 06/04/18 |
| SANDWICH HOUSE | CYPRESS | CA | 06/27/18 |
| SANTA FE STATION (WAREHOUSE) | LAS VEGAS | NV | 05/30/18 |
| SEABRA FOODS | NEW BEDFORD | MA | 05/15/18 |
| SEACREST FOODS INTERNATIONAL, INC | LYNN | MA | 05/09/18 |
| SELECT TRUCKING & PROVISIONS INC | HACIENDA HEIGHTS | CA | 05/30/18 |
| SELECTOS CAMPO RICO, INC. | CAROLINA | PR | 04/19/18 |
| SHAHNAWAZ HALAL MEAT & GROCERY, INC | ISELIN | NJ | 04/09/18 |
| SHERWOOD FOOD DISTRIBUTORS | MAPLE HEIGHTS | OH | 05/02/18 |
| SIGMA-ALDRICH | ST. LOUIS | MO | 06/04/18 |
| SILVER STREET MARKET | ALBUQUERQUE | NM | 05/01/18 |
| SMITH PACKING COMPANY INC. | UTICA | NY | 04/09/18 |
| SMITHFIELD FRESH MEATS CORP. | MILAN | MO | 06/04/18 |
| SONNY SUSHI, INC. | LAS VEGAS | NV | 05/30/18 |
| SOUTHERN VARIETY | BRIDGEPORT | CT | 06/12/18 |
| SRF QUICK STOP | SAINT REGIS FALLS | NY | 04/06/18 |
| STAR CONNECTIONS INC. | DENVER | CO | 06/04/18 |
| STARK GROUP INTERNATIONAL, INC. | GREENVALE | NY | 06/12/18 |
| *STEVEN TURRIFF | NORWALK | WI | 06/19/18 |
| SU NUEVA ESQUINA MEAT MARKET LLC | PASSAIC | NJ | 04/11/18 |
| SULTAN FOOD BAZAAR INC. | PARSIPPANY | NJ | 04/03/18 |
| SUMMIT MARKET | FORT WAYNE | IN | 05/17/18 |
| SUNNY FRUITS & VEGETABLES MARKET | ATLANTIC CITY | NJ | 05/07/18 |
| SUPER MEAT MARKET & RESTAURANT | EL PASO | TX | 04/26/18 |
| SUPER MERCADO LA COLONIAL | HUNTSVILLE | AL | 04/25/18 |
| SUPER MERCADO LA GUELAGUETZA LLC | ALOHA | OR | 05/31/18 |
| SUPPLEMENT KINGS | DEER PARK | NY | 05/22/18 |
| SUSANA RUIZ | FORT SMITH | AR | 06/21/18 |
| SWEET CHIC AND SAVORY WHOLESALE PASTRIES LLC | OTTSVILLE | PA | 06/12/18 |
| T AND T CATERING, LLC | MEMPHIS | TN | 04/25/18 |
| T&J FRUITS, VEGETABLES AND GREENHOUSE | HERKIMER | NY | 04/23/18 |

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|--------------------------------|-------------------|-------|-------------|
| T&R MARKET INC. | GALLUP | NM | 05/24/18 |
| T.G. MEAT CENTER | EAST BERNARD | TX | 05/16/18 |
| TANDEM USA | SCHAUMBURG | IL | 06/12/18 |
| TENDERBELLY, LLC | DENVER | CO | 05/21/18 |
| TEXAS MEAT PACKERS, LLC | FORT WORTH | TX | 06/04/18 |
| TEXAS MEAT PACKERS, LLC | FORT WORTH | TX | 05/03/18 |
| THE FAIRFIELD BUTCHER SHOP | FAIRFIELD | NE | 04/23/18 |
| THE HUB ON THE HILL, INC | ESSEX | NY | 06/06/18 |
| THE KANSAS CITY BAKING COMPANY | NORTH KANSAS CITY | MO | 04/09/18 |
| THE MEAL KITCHEN | ROSLYN HEIGHTS | NY | 06/15/18 |
| THE PREPPED LIFE | SOUTH OZONE PARK | NY | 05/22/18 |
| THE PROVIDERS, INC. | SANTA FE | NM | 05/01/18 |
| THE SPIRITED GOURMET | BELMONT | MA | 05/09/18 |
| TOP ASIAN FOODS | WORTHINGTON | MN | 06/21/18 |
| TRI-TOWN IGA EXPRESS | BRASHER FALLS | NY | 04/06/18 |
| TWISTED FOODS | JONESBORO | AR | 06/18/18 |
| UNIBRIGHT FOODS, INC. | BELL GARDENS | CA | 04/02/18 |
| UPS SUPPLY CHAIN | ROMULUS | MI | 04/03/18 |
| USA HALAL FOODS INC. | JAMAICA | NY | 04/24/18 |
| VACCA BIOLOGICS | MURPHYSBORO | IL | 06/04/18 |
| VALLEY FOODS SUPERMARKET | REEDLEY | CA | 06/27/18 |
| VAULT CATERING LLC | GRAND RAPIDS | MI | 06/15/18 |
| VENDA RAVIOLI | PROVIDENCE | RI | 06/29/18 |
| VIANNY MEATMARKET LLC | JERSEY CITY | NJ | 04/16/18 |
| *VPP GROUP, LLC | NORWALK | WI | 06/19/18 |
| WESTMINSTER SUPERSTORE, LLC | WESTMINSTER | CA | 04/23/18 |
| WESTSIDE MARKET | NEW YORK | NY | 05/07/18 |
| WILLIAM KOLAK | PARSIPPANY | NJ | 04/03/18 |
| WIN DISTRIBUTION, INC. | LAS VEGAS | NV | 04/23/18 |
| WINDY KNOLL FARM LLC | CHAMBERSBURG | PA | 06/22/18 |
| YARDEE INTERNATIONAL LLC | HUNTSVILLE | AL | 04/25/18 |
| YOUNG SUSHI | MAITE | GU | 05/02/18 |
| YUNG SUN SEAFOOD RESTAURANT | NEW YORK | NY | 06/06/18 |
| Z&M FOODS | STOCKTON | CA | 04/23/18 |
| ZONE 4 DEER PROCESSING | JOINER | AR | 05/03/18 |

* NOWs were rescinded on April 5, 2019, as a result of an appeal granted by the Deputy Administrator, FSIS.