

# QUARTERLY ENFORCEMENT REPORT

## July 1, 2018 through September 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)	1,727,783	28,355	98.4%
<b>TOTAL</b>	<b>6,849,994</b>	<b>105,398</b>	<b>98.5%</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)	294	109	98	39	48
Fourth Quarter (Jul – Sep 2018)	270	63	104	55	48
<b>TOTAL</b>	<b>1,241</b>	<b>386</b>	<b>416</b>	<b>260</b>	<b>179</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)	1,030,309,584	97,551,896	13,801,485	12,548,592	1,029,056,691
Second Quarter (Jan – Mar 2018)	1,069,207,297	89,980,823	11,056,564	9,501,712	1,067,654,445
Third Quarter (Apr – Jun 2018)	1,130,120,773	118,742,091	11,389,263	9,903,286	1,128,634,796
Fourth Quarter (Jul – Sep 2018)	1,137,010,284	127,027,157	8,584,605	7,189,120	1,135,614,799
<b>TOTAL</b>	<b>4,366,647,938</b>	<b>433,301,967</b>	<b>44,831,917</b>	<b>39,142,710</b>	<b>4,360,960,731</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)	2,351,665	300,976	78,014	77,984	2,351,635
Fourth Quarter (Jul – Sep 2018)	2,262,567	368,406	4,680	4,680	2,262,567
<b>TOTAL</b>	<b>9,472,529</b>	<b>1,375,560</b>	<b>138,563</b>	<b>102,122</b>	<b>9,436,088</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).

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<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)	38,754,887	54,799	2,391,524,607	6,684,471
Fourth Quarter (Jul – Sep 2018)	39,214,152	55,068	2,424,122,931	5,506,699
<b>TOTAL</b>	<b>170,984,540</b>	<b>225,839</b>	<b>9,471,424,865</b>	<b>29,098,317</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	22	60,895	28	109,734	21	164,740	90	397,709
Southwest	16	117,058	24	492,812	14	43,127	25	3,560,201	79	4,213,198
Southeast	33	4,828,819	32	197,717	27	3,642	15	5,964	107	5,036,142
Northeast	8	45,310	12	85,284	9	76,596	3	3,940	32	211,130
<b>TOTAL</b>	<b>76</b>	<b>5,053,527</b>	<b>90</b>	<b>836,708</b>	<b>78</b>	<b>233,099</b>	<b>64</b>	<b>3,734,845</b>	<b>308</b>	<b>9,858,179</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 <sup>1</sup> (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>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<sup>1</sup> There were no OFO detentions the first, second, third, or fourth 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	9	4	22
OIEA	0	0	1	0	1

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

Establishment/Firm Name	City and State	Notice Date
MONTRAIL BISON LLC	SAINT IGNATIUS, MT	08/14/18
TOWN PUMP	BUTTE, MT	08/14/18
TOWN PUMP 0330	LAUREL, MT	08/14/18
TOWN PUMP FLYING J	BILLINGS, MT	08/14/18

**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)	71	57
Fourth Quarter (Jul – Sep 2018)	81	59
<b>TOTAL</b>	<b>310</b>	<b>270</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  
(July 2018 – September 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 00086R M FORT MORGAN, CO			05/30/18	6/1/18				X					
			07/30/18	07/30/18						X			
CARGILL MEAT SOLUTIONS CORPORATION 00086E M FRIONA, TX			03/09/18	03/09/18			X						
			07/16/18	07/16/18			X						On 7/16/18, the suspension was reinstated.
CARGILL MEAT SOLUTIONS CORPORATION 13289 M00963 P SPRINGDALE, AR	09/04/18						X						
CLEMENS FOOD GROUP 00791 M00791 P HATFIELD, PA			08/16/18	08/20/18			X						
CLEMENS FOOD GROUP 00791C M COLDWATER, MI	08/21/18	08/29/18								X			
FOSTER POULTRY FARMS 18909 M00157 P TURLOCK, CA	07/20/18	08/08/18			X	X	X						
FPL FOODS LLC 00332 M AUGUSTA, GA	06/05/18	06/27/18				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 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		
HOUSE OF RAEFORD FARMS OF LA 19865 M19865 P ARCADIA, LA	09/12/18				X		X							
IOWA PREMIUM LLC 00008 M TAMA, IA			08/08/18	08/09/18				X						
JBS PLAINWELL INC 00562M M PLAINWELL, MI	09/22/18	09/27/18						X						
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				08/09/18		
NEBRASKA BEEF 19336 M OMAHA, NE			07/12/18	07/12/18			X					08/17/18		
PILGRIM'S PRIDE CORPORATION 00025 M00021 P MOOREFIELD, WV	02/23/18	03/23/18			X	X	X							
PILGRIM'S PRIDE CORPORATION 00192 P GUNTERSVILLE, AL	09/21/18				X	X	X							
PREFERRED FREEZER SERVICES OF PHILADELPHIA, LLC 00017 I PHILADELPHIA, PA			08/10/18	08/13/18							X			The firm violated a regulatory control action by transporting imported product refused entry for re-export without Agency authorization.
SFC GLOBAL SUPPLY CHAIN INC 05630 M05630 P PASADENA, TX	03/21/18	05/03/18			X	X	X							

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

### Administrative Actions Pending or Taken at Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>		
SUMMIT POULTRY INC 51165 P PINE BLUFF, AR	09/18/17	10/04/17	02/07/18	02/21/18		X								
TRIUMPH FOODS 31965 M ST JOSEPH, MO	04/18/18	05/04/18				X	X				X		09/18/18	The firm produced and shipped adulterated product.
TYSON FRESH MEATS INC 00245E M AMARILLO, TX	05/23/18	05/29/18						X					09/12/18	
TYSON FRESH MEATS INC 00245C M DAKOTA CITY, NE	08/07/18	08/13/18						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  
(July 2018 – September 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	
ABBYLAND PORK PACK INC 15896 M15896 P CURTISS, WI			07/10/18	07/11/18				X					
BEF FOODS, INC 00952 M HILLSDALE, MI			07/10/18	07/10/18				X					
			09/28/18	09/29/18				X					On 9/28/18, the suspension was reinstated.
BELCAMPOS BUTCHERY 44932 M44932 P YREKA, CA	11/09/17	11/29/17			X	X						08/20/18	
			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.
			04/12/18	04/27/18				X					On 4/12/18, the suspension was reinstated.
BERRY & SONS RABABEH ISLAMIC SLAUGHTER 10252 M DETROIT, MI	09/17/18	09/21/18						X					
BOB EVANS FARMS INC 06785 M XENIA, OH	03/21/18	03/28/18	07/03/18	07/04/18				X					

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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
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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	
CHARLIE DIMARIA & SONS 00934 M PICO RIVERA, CA			07/10/18	07/12/18			X						
	08/09/18	08/20/18	08/28/18	08/28/18				X					
			09/24/18	09/25/18			X						On 9/24/18, the suspension was reinstated.
CLAUSEN MEAT COMPANY, INC. 00325 M TURLOCK, CA			08/03/18	08/06/18				X					
COMPASS FOODS 06124 M06124 P RIVERBANK, CA	08/24/18	09/21/18			X	X	X						
DAYTON NATURAL MEATS LLC 09230 M09230 P DAYTON, OR			02/07/18	02/08/18				X					
DELUIGI, INC. 04398 M04398 P DANVERS, MA	08/02/18	08/10/18				X							
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.
DOUBLE R BRAND FOODS 21634A M21634A P LUFKIN, TX	03/07/18	03/27/18				X						07/13/18	
E EXCEL FOOD INC 19782 M19782 P ANAHEIM, CA			05/03/18	05/04/18						X		07/17/18	The firm violated a regulatory control action.
E L BLOOD AND SON 06354 M06354 P WEST GROTON, MA			09/10/18	09/14/18				X					
			05/21/18	05/24/18				X				09/05/18	

ABBREVIATION KEY	
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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
E R BOLIANTZ COMPANY INC 34114 M ASHLAND, OH			08/23/18	08/25/18				X					
ELEVATION BRANDS LLC 19011 M19011 P FRAMINGHAM, MA			08/18/17	09/01/17			X						
ERROL'S CAJUN FOODS INC 31536 M31536 P BELLE ROSE, LA	05/24/18	06/08/18			X	X							
FRANCISCO'S MEAT COMPANY 17888 M17888 P ANAHEIM, CA			07/26/18	07/30/18			X						
FREMONT BEEF COMPANY 13415 M13415 P FREMONT, NE	05/24/18	06/07/18				X						09/28/18	
GOLDEN DUCK MEAT & POULTRY 13598 M13598 P HOUSTON, TX	08/31/18	09/12/18			X	X							
GOLDEN STATE FOODS 09167A M OPELIKA, AL	06/11/18	06/20/18			X	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					07/09/18	
GREATER OMAHA PACKING 00960 M OMAHA, NE			05/21/18	05/22/18				X					
HAIN PURE PROTEIN 00244 P NEW OXFORD, PA	09/21/18				X	X	X						

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in 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>	
HAIN PURE PROTEIN CORPORATION FREEBIRD WEST 00533A P FREDERICKSBURG, PA	06/25/18	07/13/18				X							
HARVEST WATER COOPER, INC. 04122 M04122 P SAN BENARDINO, CA			08/31/18	09/13/18			X						
INTERSTATE MEAT 00965 M00965 P CLACKAMAS, OR	04/26/18	05/09/18				X						08/03/18	
J BAR B FOODS 07066 M07066 P WAELDER, TX	03/30/18	04/11/18			X	X	X						07/23/18
JTM PROVISIONS CO. 01917 M08939 P HARRISON, OH	09/27/18					X							
M & P PRODUCTIONS LTD 18832 M18832 P BROOKLYN, NY			07/09/18	08/08/18			X						
MARIN SUN FARMS INC 48087 M48087 P PETALUMA, CA			05/18/18	05/19/18			X						09/18/18
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.
			07/24/18	07/27/18					X				On 7/24/18, 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.

<b>ABBREVIATION KEY</b>	
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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	
MIBO FRESH FOOD LLC 27399 M27399 P FORT WORTH, TX	02/17/17		04/07/17	07/03/17	X	X						08/22/18	On 9/25/17, the case was granted a 120-day voluntary suspension.
MICHAEL ANGELO'S GOURMET FOODS 01009A M17328A P AUSTIN, TX	03/19/18	04/25/18				X						08/23/18	
MOUNTAIN MEADOWS LAMB CORPORATION 05883 M05883 P DENVER, CO	04/12/18		04/27/18	05/01/18	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	X						
			07/10/18	07/12/18			X						On 7/10/18, the suspension was reinstated.
OTTOMANELLI & SONS PRIME MEAT MARKET CORP 18428 M18428 P NEW YORK, NY			08/29/17	04/10/18			X						
			08/17/18				X						On 8/17/18, the suspension was reinstated.
PEKING FOOD LLC 09919 M09919 P BROOKLYN, NY			06/26/18	07/09/18			X						
PERDUE FOODS, LLC 02882 P PETALUMA, CA	08/31/18	09/17/18			X	X	X						

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### Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in 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			02/13/18	03/15/18	X		X						
PINNACLE FOODS 002AD M04247 P FORT MADISON, IA	05/02/18	05/24/18				X						09/10/18	
PREFERRED FREEZER SERVICES OF WILMINGTON 00517 I WILMINGTON, CA			09/25/18	09/26/18						X			The firm violated a regulatory control action by shipping adulterated product in commerce.
RANTOUL FOODS LLC 31559 M RANTOUL, IL			04/17/18	04/18/18				X				07/25/18	
RED'S ALL NATURAL LLC 46069 M46069 P NORTH SIOUX CITY, SD	04/09/18	04/19/18			X	X	X						
SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN			08/23/18	08/30/18	X	X	X			X			On 9/20/18, the Agency received an appeal of the suspension from the firm. The appeal is pending.
			09/19/18	09/26/18	X	X	X						On 9/19/18, the suspension was reinstated.
SPECTRUM PREFERRED MEATS INC 19185 M MOUNT MORRIS, IL			04/06/18	04/11/18					X			07/17/18	
			08/16/18	08/16/18					X				
SUGAR CREEK PACKING COMPANY 07202 M19756 P FRONTENAC, KS	08/23/17	09/28/17			X	X						08/30/18	
TAYLOR MEAT COMPANY 31599 M31599 P TAYLOR, TX	09/25/18					X	X						

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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	
THE HOT POLLO, INC. 46231 M46231 P ANAHEIM, CA			08/07/18	08/14/18			X						
THE OHIO STATE UNIVERSITY 40342 M40342 P COLUMBUS, OH	03/29/18	04/12/18						X				08/23/18	
TOWER ISLE'S FROZEN FOODS LTD 08426 M08426 P BROOKLYN, NY			05/29/18	05/31/18			X						
			07/26/18	07/31/18	X		X						On 7/26/18, the suspension was reinstated.
TRENTON HALAL PACKING COMPANY 17776 M TRENTON, NJ	01/02/18	01/11/18	02/07/18	02/09/18				X				09/04/18	
UNIVERSAL PURE LLC 31896 M31896 P MALVERN, PA			07/16/18	07/16/18						X			The firm operated without benefit of inspection.
VENUS FOODS INC 06292 M06292 P CITY OF INDUSTRY, CA			07/18/18	07/24/18			X					09/27/18	
WEST COAST PRIME MEATS 06028A M04114 P BREA, CA			05/08/18	05/08/18						X		07/17/18	The firm violated a regulatory control action by producing and shipping adulterated product.
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					09/10/18	On 2/21/18, the suspension was reinstated.

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
WYCEN FOODS, INC. 04111 M04111 P SAN LEANDRO, CA			09/05/18	09/07/18			X						
YI ANG SHAO, INC dba WANRONG TRADING 21342 M21342 P LONG ISLAND CITY, NY	08/17/18	09/27/18				X							

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**Table 10. Administrative Actions: Very Small Establishments  
(July 2018 – September 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 TRADING CORPORATION 51183 M51183 P LONG ISLAND CITY, NY			05/14/18	07/05/18			X						
ALCADIA GROUP, LLC dba CLIPPER FOODS 07716 M07716 P REDWOOD CITY, CA			08/16/18	08/17/18			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					09/10/18	
ALMI INC 21929 M21929 P PHILADELPHIA, PA			03/23/18	04/05/18			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	
AMINCHI FOODS INTERNATIONAL, INC. 44921 M HOUSTON, TX	08/31/18	09/11/18				X							
BEAVER MEADOW ROAD LLC 45790 M SHARON, VT	05/04/18	05/17/18						X				09/13/18	
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						
			08/14/18					X					On 8/14/18, the suspension was reinstated.
BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY	07/26/16	08/04/16				X							
CADENCE GOURMET LLC dba EVOLVE FOODS 44857 M44857 P CORONA, CA	09/17/18				X	X	X						
CALIFORNIA JERKY FACTORY INC 18995 M18995 P SOUTH EL MONTE, CA			02/16/18	02/26/18				X				07/17/18	
	03/30/18	05/09/18			X	X	X					09/19/18	

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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	
CALLICRATE CATTLE COMPANY 40432 M SAINT FRANCIS, KS			05/09/18	05/14/18				X				08/16/18	
CANYON FOODS DISTRIBUTING, INC 34484 M34484 P PHOENIX, AZ			08/03/18							X			The firm violated a regulatory control action by shipping retained misbranded product produced without the benefit of inspection.
COPPERSTONE FOODS, LLC 44832 M448324 P EUSTIS, NE	08/27/18	09/13/18				X							
COUNTRYSTYLE MEATS 45358 M45358 P SUMNER, IL			08/28/18	08/30/18				X					
CRESCENT CITY MEATS 13244 M13244 P METAIRIE, LA	03/21/18	04/11/18				X						09/13/18	
DAD'S JERKY 40071 M TYE, TX	05/02/17	09/13/17				X							
DEALAMAN ENTERPRISES INC. 07562 M WARREN, NJ			08/20/18	08/21/18				X					
DETWEILER MEATS N MORE 46185 M46185 P CROFTON, KY			03/21/18	03/21/18				X				07/27/18	
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					

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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			
ELIZABETH LOCKER PLANT 06454 M04896 P ELIZABETH, CO			09/20/16	09/20/16											
EMBUTIDOS FANGUITO INC 45659 M45659 P MIAMI, FL			06/19/17	07/31/17	X	X	X								
ESPEY'S MEAT MARKET 09482 M SCOTTSDALE, PA	09/19/18	10/01/18							X						
FARES HALAL 34799 M CULPEPPER, VA			07/26/18	08/07/18						X					
FARM FRESH FOODS LLC 45565 P GUNTERVILLE, AL	02/15/18	02/22/18			X	X							07/03/18	The firm produced and shipped adulterated product.	
FATBACK PIG PROJECT LLC 44819 M EVA, AL	09/28/18								X						
FAYETTE PACKING COMPANY INC 06555 M34794 P EADS, TN			04/03/18	04/03/18						X			07/26/18		
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						07/23/18		

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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	
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
			07/31/18				X						On 7/31/18, the suspension was reinstated
HARMON BROTHERS MEATS INC 07356 M07356 P WARSAW, KY			01/22/18	01/24/18				X				08/30/18	
			04/13/18	04/13/18				X					On 4/13/18, the suspension was reinstated.
HARVEST HOUSE FARMS 21285 M21285 P JOHNSON CITY, TX			09/12/18	09/14/18				X					
HOME PLACE PASTURES 45945 M45945 P COMO, MS	06/27/18		06/28/18	07/02/18				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					09/27/18	

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
INTERSTATE MEAT DISTRIBUTING INC 00965A M00965A P CLACKAMAS, OR	02/16/18	03/14/18				X	X					08/03/18	
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.
JNB INC 20863 M SIOUX CENTER, IA			09/12/18	09/13/18				X					
JOE PAGLIUSO & BROTHERS INC 04253 M ONTARIO, NY			07/05/18	07/06/18				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.
KISTLER'S BUTCHER SHOP 44101 M44101 P LOYSVILLE, PA			03/06/18	03/08/18				X				08/10/18	
			03/20/18	04/24/18				X					On 3/20/18, the suspension was reinstated. On 3/30/18, the Agency received an appeal of the suspension from the firm. On 4/17/18, the appeal was denied
LACOE'S CUSTOM BUTCHERING LLC 51252 M SCOTT TOWNSHIP, PA			04/25/18	04/26/18				X					

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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	
LARUE MEAT PROCESSING 09443 M09443 P SOMERSET, PA			02/15/18				X						
LEE BIXLER'S COUNTRY MEATS 09687 M09687 P HEGINS, PA			08/17/18	08/20/18				X					
MALCO'S BUXTON MEATS 09264 M09264 P SANDY, OR	11/21/17	12/22/17			X	X						07/03/18	
			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					
			09/26/18					X					On 9/26/18, the suspension was reinstated.
MARKSBURY FARM FOODS LLC 40041 M40041 P LANCASTER, KY			02/15/18	02/15/18				X				07/27/18	
			03/14/18	03/15/18				X				07/27/18	On 3/14/18, the suspension was reinstated.
MEAT AND FISHERIES PROCESSING LAB 04266 M04266 P COBLESKILL, NY	09/21/18							X					
MESSINA MEATS 45422 M ORLAND, CA	06/07/18	06/13/18						X					
	08/30/18	09/10/18			X	X	X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
MT. MCKINLEY MEAT & SAUSAGE 20891 M20891 P DETROIT, MI	09/24/18	09/28/18						X					
MYHALL FOOD CORPORATION 34069 M34069 P EL MONTE, CA			07/10/18	07/13/18			X						
NOB HILL PIZZA 40118 M40118 P SAN MATEO, CA			09/26/18				X						
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					09/11/18	
PETERSBURG POULTRY PROCESSING 45939 P PETERSBURG, IL			01/25/18	01/26/18			X					09/11/18	
PLYMOUTH MEATS LLC 46334 M TERRYVILLE, CT			07/05/18	07/06/18				X					
PUDLINER PACKING 04999 M04999 P JOHNSTOWN, PA			07/31/18	08/01/18				X					

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					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
PUGET SOUND PROCESSORS LLC 45858 M ROCHESTER, WA			10/04/17	10/11/17				X				07/23/18	
			10/30/17	11/14/17				X				07/23/18	On 10/30/17, the suspension was reinstated.
			02/20/18	02/23/18				X				07/23/18	On 2/20/18, the suspension was reinstated.
QUAPAW FOOD SERVICES AUTHORITY 46170 M QUAPAW, OK	05/22/18	06/01/18						X				09/12/18	
RENDULIC PACKING COMPANY 09457 M09457 P MCKEESPORT, PA	07/20/18	07/30/18				X	X						
RIO BRAVO DISTRIBUTION 45686 M45686 P NORTH LAS VEGAS, NV			08/25/18	08/31/18	X	X				X			The firm operated without the benefit of inspection.
SANDY TRAIL FARM INC 38455 M38455 P KERRICK, TX	03/26/18	04/11/18				X						08/03/18	
SANFORD BUTCHER SHOP 09825 M SANFORD, ME			09/24/18					X					
SEVEN NATION FOOD COMPANY 38493 M38493 P MOUNT VERNON, NY			06/21/18	07/02/18			X						
SHUFF MEAT INC 10808 M10808 P THURMONT, MD	06/07/18	06/29/18						X					
SNAPPS FERRY PACKING COMPANY 09085 M AFTON, TN			04/11/18	04/12/18				X				07/26/18	

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					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
ST CROIX ABATTOIR 00482 M ST CROIX, VI			10/13/16	10/25/16				X				09/28/18	
			03/15/17	03/29/17				X				09/28/18	On 3/15/17, the suspension was reinstated.
SUNNYSIDE MEATS INC 27236 M DURANGO, CO			05/17/18	05/18/18				X					
TEXAS NATURAL MEATS 34449 M34449 P LOTT, TX			06/20/18	07/25/18		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						
THOMAS BROTHERS ABATTOIR 19511 M19511 P NORTH WILKESBORO, NC	08/23/18	08/24/18						X					
TLC DOWN HOME FOOD 32136 M32136 P OMAHA, NE	07/03/18	07/16/18					X					09/28/18	
TOOLE VALLEY MEATS 20594 M20594 P GRANTSVILLE, UT			05/22/18	05/31/18				X					On 5/22/18, the suspension was reinstated.
TOOLE VALLEY MEATS 20594 M20594 P GRANTSVILLE, UT			03/22/18	03/23/18				X					

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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	
TWIN PINE FARMS INC 09814 M09814 P SEVEN VALLEYS, PA			04/18/18	04/23/18				X				07/27/18	
			05/09/18	05/14/18						X			On 5/15/18, the Agency received an appeal of the suspension from the firm. The appeal is pending.
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					On 5/30/18, the suspension was reinstated.
VALLEY OAKS STEAK COMPANY 46017 M LONE JACK, MO			08/13/18	08/14/18						X			
VENDA RAVIOLI INC 09501 M09501 P PROVIDENCE, RI			02/22/18				X						On 9/13/18, the case was closed by the firm's requested voluntary withdrawal.
W A BEAN & SONS INC 09849 M09849 P BANGOR, ME			03/29/18	04/10/18			X					08/21/18	
WALDREP'S MEAT PROCESSING INC 40168 M40168 P ELLIJAY, GA			04/13/18	04/16/18				X				09/20/18	
			06/25/18	06/26/18				X				09/18/18	On 6/25/18, the suspension was reinstated.
WALHALLA VALLEY SMOKEHOUSE & MARKET LLC 48260 M LA GRANGE, TX	05/21/18	07/12/18				X							

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
WAYGOOD CUSTOM MEAT LLC 11033 M11033 P MERIDIAN, ID			08/23/18	08/27/18				X					
WAYNE NELL & SONS MEATS INC 09548 M09548 P EAST BERLIN, PA			07/24/18	07/25/18				X					
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					08/07/18	
WORKING H MEATS LLC 19290 M19290 P FRIENDSVILLE, MD			03/08/18	03/15/18				X				08/01/18	
YORK MEATS 06482 M FALLON, NV			07/25/18	07/26/18				X					

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

**Table 11. Food Safety Adjudicatory Actions  
(July 2018 – September 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>
SUMMIT POULTRY, EST. P51165 PINE BLUFF, AR	07/02/18			07/02/18	FSIS filed a complaint to deny and withdraw inspection services due to repetitive failures by the firm to implement, validate, and maintain effective food safety programs to ensure the maintenance of sanitary conditions and production of unadulterated poultry products. Simultaneously, on July 2, 2018, the firm entered into a Consent Decision and Order (Order) with FSIS. The Order requires strict measures including revised food safety plans, appoint a Food Safety Coordinator, ongoing audits, training and recordkeeping to ensure 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 Actions<sup>1</sup>  
(July 2018 – September 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>  
(July 2018 – September 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  
(July 2018 – September 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>
DSD WAREHOUSE SALES SAINT PAULS, NC					07/20/18	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.
WIN WING TRADING CO. ROXBURY, MA					09/22/18	The company entered into a Civil Penalty Stipulation Agreement under which it agreed to pay a stipulated civil penalty of \$480 for violations of the EPIA.

**VI. CIVIL ACTIONS**

**Table 15. Seizure Actions<sup>1</sup>  
(July 2018 – September 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  
(July 2018 – September 2018)**

<b>Firm</b>	<b>Civil Complaint</b>	<b>Consent Decree</b>	<b>Civil Judgment</b>	<b>Action Summary</b>
GEORGE MEAT MARKET, INC. KWOK SIN NG, PRES AND ALICE YAN FUNG NG, VICE PRES NEW YORK, NY	07/31/18			In the United States District Court, Southern District of New York, a complaint was filed to permanently enjoin the firm and Mr. Ng and Ms. Ng from future violations of the PPIA.
GRANJA LA GALLINITA DE ORO DAVID COSME-RIVERA, HECTOR IVAN MACHUCA, AND WILFREDO CORDERO BAYAMON, PR		07/06/18		In the United States District Court, District of Puerto Rico, the firm and Messrs. Cosme-Rivera, Machuca, and Cordero entered into a permanent Consent Judgement and Decree for repeated violations of the PPIA. The Consent Decree permanently enjoins this small enterprise poultry firm from slaughtering more than 20,000 birds in a calendar year and requires full and accurate records be maintained as required in the PPIA.
MARIO'S LEBANESE SYRIAN BAKERY AND MAROUN EL LAKIS, OWNER FALL RIVER, MA		09/11/18 09/21/17		The firm and Mr. El Lakis entered into a settlement Agreement with FSIS where the firm and its owner agreed to pay \$7,500 in civil penalties for violations of the FMIA and previous civil consent decree. The terms of the Agreement are in effect for one year and include penalties for future violations, including reopening motion to enforce the Consent Decree, seeking order to temporarily or permanently close the firm, and monetary fines.

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

<b>Firm</b>	<b>Civil Complaint</b>	<b>Order / Disposition</b>	<b>Action Summary</b>
NONE			

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

## VII. CRIMINAL ACTIONS

**Table 18. Criminal Actions  
(July 2018 – September 2018)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
ANTILLIO GRANIELLO, OFFICIAL AMIGOS MEAT DISTRIBUTORS ATLANTA, GA	8/31/18				In the United States District Court of the Northern District of Georgia, Mr. Graniello, 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.
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 EL MILAGRO NURSERY, INC. NORTH LOXAHATCHEE, FL		05/23/18	06/21/18	08/27/18	In the United States District Court, Southern District of Florida, Mr. Gonzalez was sentenced on one felony count to 3 years' probation, a \$75,000 fine, and \$100 special assessment for violating the HMSA and the FMIA by knowingly slaughtering and handling livestock inhumanely.

**Table 19. Pre-Trial Diversion and Other Actions<sup>1</sup>  
(July 2018 – September 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**

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	37	<b>159</b>
Southwest Region	36	45	32	27	<b>140</b>
Southeast Region	57	86	48	53	<b>244</b>
Northeast Region	107	117	119	100	<b>443</b>
Headquarters	24	29	17 *	19	<b>89</b>
<b>TOTAL</b>	<b>271</b>	<b>300</b>	<b>268</b>	<b>236</b>	<b>1,075</b>

\* On July 10, 2018, VPP Group, LLC, Norwalk, WI, appealed a NOW issued June 19, 2018, to the Director, Enforcement and Litigation Division, and subsequently to the Assistant Administrator, OIEA, and to the Administrator, FSIS. A final decision is pending.

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

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
211 CAFE	BENTONVILLE	AR	09/25/18
5 LEE BROTHERS CORP	NORRISTOWN	PA	07/31/18
86 B'KLYN GROCERY, INC	BROOKLYN	NY	07/16/18
A & S PRODUCE, INC	VERNON	CA	09/11/18
A. GIMENEZ TRADING, LLC	OAK RIDGE	NJ	07/11/18
ABARROTOS & DELI LOS PUENTES, LLC	BRIDGETON	NJ	07/16/18
AC MEAT & RESTAURANT SUPPLIES INC.	BRONX	NY	07/30/18
AFRICA SUPERMARKET	COLUMBUS	OH	09/10/18
AHMAD GROCERY & HALAL MEAT LLC	ABSECON	NJ	09/21/18
AIRPORT 76/CIRCLE K	TAMUNING	GU	08/17/18
ALEXANDRA FOODS CO.	CHICAGO	IL	09/13/18
AM FOODS	OMAHA	NE	07/11/18
AMERICAN LATIN CARIBBEAN MARKET #3	LANTANA	FL	08/22/18
AMERICOLD LOGISTICS, LLC	GAINESVILLE	GA	09/13/18
AMF FISH & MEAT MARKET	BRENTWOOD	NY	07/02/18
ARENA MEAT MARKET INC.	HOPKINTON	MA	09/21/18
ASAMASS TRADING	WORCESTER	MA	07/24/18
ASIAN GROCERY	COLUMBUS	OH	07/06/18
ASIAN HALAL MEAT MARKET INC	CHERRY HILL	NJ	08/17/18
ASIAN SUPERMARKET	BROOKLYN	NY	07/25/18
ATALANTA CORPORATION	CARSON	CA	09/11/18
ATLAS MARKET	MALDEN	MA	08/03/18
B&B QUICK SERVICE	ASHVILLE	AL	07/25/18
B&B QUICK SERVICE	ASHVILLE	AL	09/25/18

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
BANDY FARM	MILFORD	MA	09/21/18
BARBACOA EL PRIMO	ALBUQUERQUE	NM	07/19/18
BATTAGLIA DISTRIBUTING CORP., INC	CHICAGO	IL	09/20/18
BEAVER CREEK PRODUCTS	YORK	NE	07/12/18
BIRD-IN-HAND FARMS INC	LANCASTER	PA	08/12/18
BOYD GAMING, INC.	LAS VEGAS	NV	09/11/18
BRADY'S PRODUCE	WHITE BLUFF	TN	09/13/18
BUTCHER SHOP INC.	SAN JUAN	PR	09/13/18
C & S POULTRY DISTRIBUTORS	MONTEREY PARK	CA	09/12/18
CABRERA'S FARM	LOXAHATCHEE	FL	08/24/18
CAJUN SEAFOOD	MOUNT JULIET	TN	09/25/18
CALDWELL FOODS	ROSE BUD	AR	07/31/18
CALMAL VENDING SERVICES	OLYPHANT	PA	09/21/18
CALVADA FOOD SALES CO	SACRAMENTO	CA	08/17/18
CAMPBELL SOUP COMPANY	CAMDEN	NJ	08/21/18
CAMPBELL SOUP SUPPLY COMPANY	MAXTON	NC	08/22/18
CARLO'S CATERING SK LLC	NEWARK	NJ	07/11/18
CARLOS DIAZ	PONCE	PR	09/13/18
CARNICERIA DOS REALES	FEDERAL HEIGHTS	CO	09/13/18
CARNICERIA LA FIESTA 1, INC.	LOGANSPOUT	IN	09/17/18
CASEIRO E BOM LLC	NEWARK	NJ	08/21/18
CATERING FOOD SUPPLY	SACRAMENTO	CA	08/17/18
CECILIA RECENOS	SPRINGDALE	AR	08/22/18
CENTRO AMERICA DISTRIBUIDORA SUPERMARKET, LLC	PROVIDENCE	RI	08/06/18
CHAMOS CAFE, CORP	DORAL	FL	09/13/18
CHEN GIFT, INC.	BURNSVILLE	MN	09/28/18
CHESTNUT MOUNTAIN EGG FARM	FLOWERY BRANCH	GA	09/19/18
CHICAGO SPECIALTY BAKERS, INC.	BENSENVILLE	IL	08/15/18
CHICKEN BITES	ORLANDO	FL	08/01/18
CHUNG SHUN HONG LLC	BROOKLYN	NY	08/03/18
COLD STORAGE COMMISSARY INC	MODESTO	CA	09/13/18
CONSUMERS MEAT PACKING CO	MELROSE PARK	IL	08/09/18
CONZATTI'S ITALIAN MARKET, INC.	JOHNSTOWN	PA	07/06/18
CROWN FOOD DISTRIBUTORS INC.	HACKENSACK	NJ	07/25/18
DAK BAKERY INC.	NEW YORK	NY	07/31/18
D'ARTAGNAN, INC (IL)	DES PLAINES	IL	07/10/18
D'ARTAGNAN, INC (NJ)	UNION	NJ	07/02/18
DELICIAS REAL FRUIT II, LLC	BUTLER	NJ	08/12/18
DEPENDABLE HIGHWAY EXPRESS INC.	CARSON	CA	09/11/18
DES MOINES COLD STORAGE COMPANY, INC.	DES MOINES	IA	08/16/18
DESPENSA FAMILIAR	WALTHAM	MA	07/11/18
DESSYN BAKERY CORP.	BROOKLYN	NY	08/29/18
DFS, INC	WOOD DALE	IL	08/15/18
DOUBLE STAR HOLDINGS, LLC	BENTON	IL	08/15/18
DYLAN GRIFFITH	PEARCY	AR	08/10/18
E & J INC.	NORMA	NJ	07/16/18
E TREMONT HALAL LIVE POULTRY CORP	BRONX	NY	07/24/18
EFES HALAL FOOD MARKET LLC	DELTRAN	NJ	07/16/18

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
EL MERCADITO THE FOOD MARKET	SICKLERVILLE	NJ	08/12/18
EL SUPER CAMPESINO	GENTRY	AR	09/25/18
EL TABLAJERO MEAT CENTER	PONCE	PR	09/13/18
ESPINOSA BEEF & PROVISIONS INC.	UNION CITY	NJ	07/11/18
E-STAR ASIAN MARKET	SHARONVILLE	OH	08/06/18
FANCY CAKES BAKERY, INC	BROOKLYN	NY	07/16/18
FAR EAST ORIENTAL MARKET	AKRON	OH	08/03/18
FIRST GATE	HARRISONBURG	VA	09/25/18
FOK KEE, LLC	PHILADELPHIA	PA	09/28/18
FOOD FAIR	WOODSIDE	NY	07/02/18
FOOD KICK	MANHATTAN	NY	08/29/18
FOSTER POULTRY FARMS	LIVINGSTON	CA	09/13/18
FRANK'S SHORTHORN MEATS, LLC	SAGINAW	MI	07/30/18
FREDDY WILMOTH	GENTRY	AR	08/23/18
FRESHREALM	SUMNER	WA	08/17/18
FU XING GROCERY INC.	NEW YORK	NY	07/24/18
GALENS SUPERMARKET	BAGLEY	MN	08/02/18
GAULT ENTERPRISES DIV	SAN FERNANDO	CA	07/05/18
GEMPERLE ENTERPRISES	TURLOCK	CA	08/16/18
GENTLE HARVEST LC	MARSHALL	VA	09/27/18
GIBSON PACKING COMPANY	SEYMOUR	MO	08/02/18
GILIBERTO'S MEXICAN TACO SHOP	SIOUX FALLS	SD	07/11/18
GOLDEN CHINA RESTAURANT, INC	WATSONVILLE	CA	07/11/18
GOOD FORTUNE SUPERMARKET OF ELMHURST, INC	ELMHURST	NY	07/25/18
GOOD HARVEST FOODS MARKET	CLEVELAND	OH	07/11/18
GRANJA SANTANA	HUMACAO	PR	08/22/18
GREENRIDGE FARM, INC.	ELK GROVE VILLAGE	IL	08/15/18
GRIFFITH'S CUSTOM BUTCHERING	HOT SPRINGS	AR	08/10/18
GUYANA CHOICE FISH AND MEAT MARKET	OZONE PARK	NY	08/06/18
HAR CHERRY HILL CORP.	CHERRY HILL	NJ	08/27/18
HARRY'S COUNTRY STORE	WESTPORT	MA	09/12/18
HEATHLAND HOSPITALITY GROUP	TOBYHANNA	PA	09/21/18
HISUI JAPANESE STEAK HOUSE	VACAVILLE	CA	07/11/18
HORTENCIA SALDIVAR	ROGERS	AR	08/23/18
HOUSTON MEAT & PRODUCE	MT. JULIET	TN	09/25/18
HUNGRY JACK'S GENERAL STORE	WILSON	WY	09/13/18
IGNACIO HERNANDEZ CASTILLO	PASSIAC	NJ	08/12/18
INTERNATIONAL MEAT MARKET	CENTRAL FALLS	RI	07/16/18
ISHTAR MEAT MART	STERLING HEIGHTS	MI	09/21/18
ITALIAN PRODUCTS USA, INC.	ELIZABETH	NJ	08/06/18
J R MARKET INC.	HAINES CITY	FL	09/13/18
JAMAICA ARCHER HALAL LIVE POULTRY INC.	JAMAICA	NY	09/21/18
JD MEAT MARKET CORP	BRONX	NY	07/30/18
K & D LATIN FOODS, INC.	MEDLEY	FL	09/13/18
KATHRYN PUGH	PATERSON	NJ	07/03/18
KEITH JAMES FARM	HORTON	AL	09/19/18
KESSLERS INC	LEMOYNE	PA	07/25/18
KEY FOOD	HOWARD BEACH	NY	09/17/18

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
KLC GLOBAL	ELK GROVE VILLAGE	IL	08/15/18
KRISTENS FOODS LLC	SAN FRANCISCO	CA	09/11/18
L & W VENISON	MADISON	FL	07/02/18
LA FAMOSA LLC	BATON ROUGE	LA	09/25/18
LA QUERCIA, LLC	NORWALK	IA	08/16/18
LA TIERNECITA INC.	SALINAS	PR	08/22/18
LANSDALE MEATS & DELI	LANSDALE	PA	07/02/18
LAS PALMAS LLC	PITTSBURGH	PA	09/17/18
LATINOS UNIDOS	SANTA FE	NM	09/11/18
LEBANESE PITA POCKET	DARTMOUTH	MA	09/12/18
LESLIAN DELI GROCERY	BRONX	NY	07/30/18
LIMAX, LLC	PERTH AMBOY	NJ	09/13/18
LINDA'S SURPLUS	WARRIOR	AL	09/25/18
LLANO LOGISTICS, INC	LUBBOCK	TX	09/13/18
LSG SKY CHEFS	DES PLAINES	IL	08/15/18
LUCA PR LLC	SAN JUAN	PR	09/13/18
LUCKY GROCERY	BROOKLYN	NY	09/07/18
LUCKY'S MARKET OF CORAL SPRINGS, LLC	CORAL SPRINGS	FL	08/10/18
LUCRES EMPANADAS CORP	WEST BABYLON	NY	09/17/18
MADANI HALAL	OZONE PARK	NY	09/28/18
MAGIC GOURMET TRADING INC.	MILBRAE	CA	09/11/18
MANCHESTER'S CUSTOM SLAUGHTERHOUSE	TIVERTON	RI	09/21/18
MANNA ASIAN FOODS, LLC.	INDIANAPOLIS	IN	09/28/18
MARJO'S DELIGHT	DEDEDO	GU	08/17/18
MAY SUN MARKET	SAN FRANCISCO	CA	09/11/18
MAY TONG TRADING INC.	BROOKLYN	NY	09/10/18
MAYFAIR MEAT MARKET, INC	PHILADELPHIA	PA	07/25/18
MEAT BANK USA INC.	LEONIA	NJ	07/25/18
MICHAEL LEWIS COMPANY	GOODYEAR	AZ	08/15/18
MICHAEL LEWIS COMPANY	MCCOOK	IL	08/15/18
MICHAEL THOMAS COFFEE COMPANY	ALBUQUERQUE	NM	07/19/18
MILEIDYS DIAZ	WEST MIAMI	FL	07/17/18
MORRIS MEAT COMPANY	MAYOWOOD	IL	08/15/18
NANAMI FASHION INC.	FLUSHING	NY	07/25/18
NATURES BEST EGGS	CULLMAN	AL	09/19/18
NAWAB GRILL	DAYTON	NJ	08/24/18
NEW ASIAN MARKET	SOUTH CHARLESTON	WV	09/28/18
NEW BATTAMBANG MARKET	PROVIDENCE	RI	08/12/18
NEW DAY TOP TRADING INC	WOODSIDE	NY	08/27/18
NEW SOUTHERN FOOD DISTRIBUTORS	OCALA	FL	07/25/18
NEW STAR HALAL MEATS	PATERSON	NJ	07/31/18
NEW TAIWAN TRADING CORPORATION	EL MONTE	CA	09/12/18
NIHAO SEAFOOD MARKET	TALLAHASSEE	FL	07/16/18
O. M. SAHRAM MISTER, INC.	PENNSAUKEN	NJ	07/31/18
OCEAN PARADISE PRODUCE	SAN FRANCISCO	CA	07/05/18
OKEY TROPICAL MARKET	SAVANNAH	GA	09/18/18
OMA'S CHOICE	LA GRANGE	TX	07/18/18
ORFA NOHEMY MAGANA PEREZ	SPRINGDALE	AR	07/12/18

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
ORIENTAL GROCERIES INC.	STONY BROOK	NY	07/31/18
PACIFIC SEAFOOD DISC., INC.	LAS VEGAS	NV	09/13/18
PAPA'S FRIED PIES	ERIN	TN	09/13/18
PEMA MEAT MARKET LLC	DOVER	NJ	07/25/18
PEMBERTON FARMS	CAMBRIDGE	MA	07/10/18
PETE'S INDUSTRIAL CATERING, LLC	EAST HARTFORD	CT	09/28/18
PLAINFIELD MEAT MARKET	PROVIDENCE	RI	07/30/18
PRIME MEATS, LLC	TAMPA	FL	07/12/18
PRINCESS INTERNATIONAL DISTRIBUTION INC.	ELIZABETH	NJ	07/11/18
QUALITY FOOD DISTRIBUTING	BOZEMAN	MT	09/13/18
QUEENS MEAT	ASTORIA	NY	07/24/18
R & R WEST INDIAN	RICHMOND HILL	NY	07/06/18
RAFTER R FARM SUPPLY INC	HOT SPRINGS	AR	08/10/18
RANCHO MEAT MARKET # 4, INC.	CATHEDRAL CITY	CA	09/12/18
RELIANCE CUSTOMS BROKERAGE	INWOOD	NY	08/06/18
RESTAURANT DEPOT LLC	SAN FRANCISCO	CA	09/11/18
ROGER KELLAR	HOT SPRINGS	AR	08/10/18
RYDER, INC.	VAN BUREN	AR	09/13/18
S.Z. CAFE & BUFFET LLC	NEWARK	NJ	07/11/18
SALINARO MEATS	FARMINGDALE	NY	08/29/18
SAN JOSE FOODS, LLC	WARSAW	IN	07/24/18
SANG NGUYEN	EAST HARTFORD	CT	09/28/18
SEABRA FOODS, INC.	ORLANDO	FL	08/01/18
SERVICE EXPRESS CUSTOMS	SOUTH SAN FRANCISCO	CA	07/06/18
SEVILLE SLAUGHTER HOUSE	SEVILLE	FL	07/25/18
SHARIM DISTRIBUTING CO., INC.	INDEPENDENCE	MO	08/28/18
SHAZ INTERNATIONAL	FRESH MEADOWS	NY	08/24/18
SHOP QUIK #8	JUNCTION CITY	KS	08/28/18
SIMMONS FOODS INC.	VAN BUREN	AR	09/13/18
S-L SNACKS NATIONAL LLC	JEFFERSONVILLE	IN	09/17/18
SONG HY SUPERMARKET	GARDEN GROVE	CA	08/28/18
SOPHIA'S GREEK PANTRY	BELMONT	MA	07/10/18
SPICE WORLD	SOUTH RICHMOND HILL	NY	08/24/18
STANS SUPERVALU FOODS	WISHEK	ND	08/02/18
STAR COUNTRY STORE & DELI	WESTPORT	MA	09/17/18
SUN HING MEAT MARKET	OAKLAND	CA	07/11/18
SUNRISE CATTLE COMAPNY	STURKIE	AR	08/13/18
SUPER LOW MARKET	DALY CITY	CA	07/05/18
SUPERIOR CAKES, INC.	MIAMI	FL	07/17/18
SUPERMERCADOS ECONO INC	CAROLINA	PR	08/22/18
SWIFT BEEF COMPANY	OMAHA	NE	07/12/18
SYGMA NETWORK COLUMBUS	COLUMBUS	OH	08/13/18
TANDEM USA, LLC	SCHAUMBURG	IL	08/02/18
TEX MEX EATS	CAMBRIDGE	MA	09/07/18
THE MARKET AT LA COMISARIA	MODESTO	CA	08/17/18
TIM HORTONS USA, INC.	MIAMI	FL	08/13/18
TMH CHADDS FORD PA, LLC	CHADDS FORD	PA	08/17/18
TONGLE FASHION INC.	BROOKLYN	NY	07/30/18

<b>FIRM/ESTABLISHMENT NAME</b>	<b>CITY</b>	<b>STATE</b>	<b>NOTICE DATE</b>
TOYIN KESHINRO	WYLIE	TX	08/02/18
TW FOOD DISTRIBUTOR INC.	WEST PALM BEACH	FL	08/13/18
TWO BROTHERS MEAT MARKET	PROVIDENCE	RI	07/11/18
U.S. FOODSERVICE	BIRMINGHAM	AL	09/25/18
UDDER MILK CREAMERY CO-OP	PATERSON	NJ	07/03/18
UNDICI RISTORANTI	ENGLEWOOD	CO	09/13/18
VALICENTI PASTA FARM	HOLLIS	NH	09/07/18
VAM FOODS LLC	CONROE	TX	08/27/18
VAZQUEZ FOODS, INC.	COMMERCE	CA	08/28/18
V-MART	PROVIDENCE	RI	08/12/18
WAKEFERN FOOD CORP	ELIZABETH	NJ	07/11/18
WILDFLOWER PANTRY	BRIGHTON	MA	09/07/18
WIN WOO TRADING LLC	HAYWARD	CA	07/11/18
WWW.SNACKSNYC.COM	FLUSHING	NY	07/10/18
XIN MEI GROCERY INC.	FLUSHING	NY	07/10/18
YANG MING TRADING INC	PATERSON	NJ	08/12/18
YEYO'S EL ALMA DE MEXICO, LLC	BENTONVILLE	AR	09/25/18
YIN GONG CORP	NEW YORK	NY	09/28/18
Z RETAIL ENTERPRISE LLC	BENTONVILLE	AR	09/25/18
ZUKA TRADING & DISTRIBUTION COMPANY, INC.	SAN JOSE	CA	07/06/18