

# QUARTERLY ENFORCEMENT REPORT

## January through March 31, 2017

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

#### I. NONCOMPLIANCE RECORDS AND APPEALS

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

FY 2017 (October 2016 – September 2017)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2016)	1,714,173	25,516	98.5%
Second Quarter (Jan – Mar 2017)	1,731,572	26,764	98.5%
Third Quarter (Apr – Jun 2017)			
Fourth Quarter (Jul – Sep 2017)			
<b>TOTAL</b>	<b>3,445,745</b>	<b>52,280</b>	
<b>Average</b>			<b>98.5%</b>

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

FY 2017 (October 2016 – September 2017)					
Quarter	Appeals Filed <sup>1</sup>	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2016)	296	79	140	44	33
Second Quarter (Jan – Mar 2017)	352	80	152	75	45
Third Quarter (Apr – Jun 2017)					
Fourth Quarter (Jul – Sep 2017)					
<b>TOTAL</b>	<b>648</b>	<b>159</b>	<b>292</b>	<b>119</b>	<b>78</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 2017**

FY 2017 (October 2016 – September 2017)					
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 2016)	921,579,159	63,997,739	11,449,534	10,116,914	920,246,539
Second Quarter (Jan – Mar 2017)	981,057,111	77,083,452	12,012,442	10,385,871	979,430,540
Third Quarter (Apr – Jun 2017)					
Fourth Quarter (Jul – Sep 2017)					
<b>TOTAL</b>	<b>1,902,636,270</b>	<b>141,081,191</b>	<b>23,461,976</b>	<b>20,502,785</b>	<b>1,899,677,079</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 2017**

FY 2017 (October 2016 – September 2017)					
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 2016)	4,186,434	719,513	71,803	69,202	4,183,833
Second Quarter (Jan – Mar 2017)	3,122,293	474,728	72,373	52,212	3,102,132
Third Quarter (Apr – Jun 2017)					
Fourth Quarter (Jul – Sep 2017)					
<b>TOTAL</b>	<b>7,308,727</b>	<b>1,194,241</b>	<b>144,176</b>	<b>121,414</b>	<b>7,285,965</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>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).

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<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 2017**

FY 2017 (October 2016 – September 2017)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2016)	40,021,990	53,271	2,283,244,469	8,742,898
Second Quarter (Jan – Mar 2017)	38,292,580	53,498	2,388,433,265	9,739,451
Third Quarter (Apr – Jun 2017)				
Fourth Quarter (Jul – Sep 2017)				
<b>TOTAL</b>	<b>78,314,570</b>	<b>106,769</b>	<b>4,671,677,734</b>	<b>18,482,349</b>

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

FY 2017 (October 2016 – September 2017)										
OIEA Region	First Quarter (Oct – Dec 2016)		Second Quarter (Jan – Mar 2017)		Third Quarter (Apr – Jun 2017)		Fourth Quarter (Jul – Sep 2017)		Total FY 2017	
	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Western	34	71,124	31	10,238					65	81,362
Southwest	32	182,874	22	110,454					54	293,328
Southeast	29	8,012	47	691,002					76	699,014
Northeast	14	428,104	8	83,150					22	511,254
<b>TOTAL</b>	<b>109</b>	<b>690,114</b>	<b>108</b>	<b>894,844</b>					<b>217</b>	<b>1,584,958</b>

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

FY 2017 (October 2016 – September 2017)										
OFO District	First Quarter <sup>1</sup> (Oct – Dec 2016)		Second Quarter <sup>1</sup> (Jan – Mar 2017)		Third Quarter (Apr – Jun 2017)		Fourth Quarter (Jul – Sep 2017)		Total FY 2017	
	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Alameda									0	0
Denver									0	0
Des Moines									0	0
Springdale									0	0
Dallas									0	0
Chicago									0	0
Philadelphia									0	0
Raleigh									0	0
Atlanta									0	0
Jackson									0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>					<b>0</b>	<b>0</b>

<sup>1</sup> There were no OFO detentions first quarter or second quarter, FY 2017. Blank cells totaling zero indicate no detentions.

**IV. NOTICES OF PROHIBITED ACTIVITY**

**Table 6a. Number of Prohibited Activity Notices Issued by OFO by Quarter for FY 2017**

FY 2017 (October 2016 – September 2017)				
First Quarter (Oct – Dec 2016)	Second Quarter (Jan – Mar 2017)	Third Quarter (Apr – Jun 2017)	Fourth Quarter (Jul – Sep 2017)	Total FY 2017
16	13			<b>29</b>

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

Establishment/Firm Name	City and State	Notice Date
ADVANTAGE MARKETING COMPANY	KANNAPOLIS, NC	01/19/17
ALLRED COMPANY	DENTON, NC	01/19/17
BERKOT LTD	NEW LENOX, IL	03/02/17

Establishment/Firm Name	City and State	Notice Date
BROOKSHIRE'S	BONHAM, TX	01/18/17
C.R. MEATS	OAKLAND, CA	02/01/17
DIETZ AND WATSON INC	KUTZTOWN, PA	03/14/17
GAISER'S EUROPEAN STYLE PROVISIONS INC.	UNION, NJ	02/10/17
GARDEN COURTE	OLYMPIA, WA	03/30/17
KING'S COMMAND FOODS, LLC	KENT, WA	03/31/17
LA POSADA NO 3 ASSISTED LIVING	GREEN VALLEY, AZ	02/08/17
SUPER 1 FOODS	OPELOUSAS, LA	01/18/17
SUPERTARGET	ROSEVILLE, MN	02/28/17
TAYLOR FARM - PACIFIC	TRACY, CA	03/15/17

## V. ADMINISTRATIVE ACTIONS

**Table 7. Administrative Actions Summary by Quarter for FY 2017**

FY 2017 (October 2016 – September 2017)		
Quarter	Total Actions Initiated <sup>1</sup>	Total Actions Closed <sup>2</sup>
First Quarter (Oct – Dec 2016)	95	63
Second Quarter (Jan – Mar 2017)	37	79
Third Quarter (Apr – Jun 2017)		
Fourth Quarter (Jul – Sep 2017)		
<b>TOTAL</b>	<b>132</b>	<b>142</b>

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

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

**Table 8. Administrative Actions: Large Establishments  
(January – March 2017)**

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	
ALATRADE FOODS 34453 P PHOENIX CITY, AL	09/16/16	09/28/16			X	X							
GEORGE'S PROCESSING INC 00208 P SPRINGDALE, AR	10/13/16	11/09/16				X	X						
GIBBON PACKING LLC 05511 M GIBBON, NE	04/19/16	04/21/16	06/03/16	06/04/16				X					
			06/09/16	06/12/16				X					On 6/9/16, suspension was reinstated. On 11/23/16, firm appealed the reinstatement of suspension. Appeal was denied on 1/13/17.
			10/20/16	10/21/16				X					On 10/20/16, suspension was reinstated. On 11/23/16, firm appealed the reinstatement of suspension. Appeal was denied on 1/13/17.
GREEN BAY DRESSED BEEF LLC 00410 M GREEN BAY, WI			09/20/16	09/21/16				X			01/11/17		On 10/24/16, firm appealed the suspension. On 12/1/2016, firm's appeal was denied.
JBS GRAND ISLAND INC 00969G M GRAND ISLAND, NE			10/14/16	10/17/16				X					
JBS GREEN BAY INC 00562 M GREEN BAY, WI	12/07/16	12/13/16	01/26/17	01/27/17				X					
			01/18/17	01/18/17	X						X		

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

### Administrative Actions Pending or Taken at Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
JOHN MORRELL & COMPANY 00017D M07613 P SIOUX FALLS, SD			12/08/16	12/08/16				X					
NORBEST LLC 00751 M01049 P MORONI, UT	02/23/17		03/15/17	03/16/17	X	X	X						
PILGRIM'S PRIDE CORPORATION 20728 M20728 P WACO, TX			04/21/16	06/03/16		X				X			Firm failed to meet regulatory requirements in CFR 9, Part 418.2, concerning notification to FSIS of adulterated product in commerce.
PILGRIM'S PRIDE CORPORATION 00025 M00021 P MOOREFIELD, WV	06/30/16	07/26/16			X	X	X					01/30/17	
RUIZ FOOD PRODUCTS INC 17523 M17523 P DINUBA, CA			06/04/16	06/06/16			X						
			08/30/16	09/04/16			X						On 8/30/16, suspension was reinstated.
SIMMONS PREPARED FOODS 00550 P DECATUR, AR	09/27/16	10/14/16			X		X					02/23/17	
SMITHFIELD FARMLAND CORPORATION 18079 M27232 P TAR HEEL, NC	03/27/17							X					
SWIFT BEEF COMPANY 00628 M00628 P HYRUM, UT			03/21/17	03/21/17					X				
SWIFT BEEF COMPANY aka JBS GRAND ISLAND INC 00969G M GRAND ISLAND, NE			01/21/17	01/21/17				X					On 1/21/17, suspension was reinstated.
			02/03/17	02/04/17					X			03/28/17	

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

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure		Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
SWIFT PORK COMPANY 00995 M LOUISVILLE, KY			01/28/16	01/29/16			X				X		02/08/17	Firm violated a regulatory control action by repeatedly removing U. S. Retained tags.
	08/12/16	09/02/16			X	X	X							
			11/19/16	11/19/16										
SWIFT PORK COMPANY 00003S M MARSHALLTOWN, IA	12/07/16	12/13/16									X			
SWIFT PORK COMPANY aka JBS SWIFT & COMPANY 00995 M LOUISVILLE, KY			12/06/16	12/06/16							X			On 12/6/16, suspension was reinstated.
			01/04/17	01/05/17							X			On 1/4/17, suspension was reinstated.
TYSON FOODS INC 00325 P CENTER, TX	09/30/16	10/19/16			X	X							03/21/17	
TYSON FRESH MEATS INC 00244W M WATERLOO, IA	02/25/16	03/02/16									X		02/09/17	
			04/15/16	04/15/16							X		02/09/17	
			07/15/16	07/16/16							X		02/09/17	On 7/15/16, suspension was reinstated.
			08/04/16	08/04/16							X		02/09/17	On 8/4/16, 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 9. Administrative Actions: Small Establishments  
(January – March 2017)**

Administrative Actions Pending or Taken at Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
A I FOODS 04828 M04828 P LOS ANGELES, CA			02/02/17	02/08/17		X	X						
A TO Z KOSHER MEAT PRODUCTS INC 05386 M BROOKLYN, NY			06/27/16	06/30/16			X					01/20/17	
ANDY'S MEATS INC 45629 M ENDEAVOR, WI			09/14/16	09/15/16				X					
			11/21/16	11/22/16				X					On 11/21/16, suspension was reinstated.
			01/31/17	01/31/17						X			Firm failed to present for post-mortem inspection and shipped adulterated product.
APPLE VALLEY FARMS 04894 M04894 P FRESNO, CA			03/15/17	03/17/17	X	X	X						
BAR S FOODS COMPANY 00081A M00081A P ALTUS, OK	08/19/16	09/27/16				X						01/13/17	
BARTEL'S PACKING 00497 M EUGENE, OR	09/15/16	09/27/16	10/13/16	10/19/16				X				03/27/17	
	10/03/16		10/19/16	10/25/16		X						03/16/17	
BARTEL'S PACKING 00497A M EUGENE, OR	10/24/16	11/14/16				X						03/30/17	

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

**Administrative Actions Pending or Taken at 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	
BELCAMPOS BUTCHERY 44932 M44932 P YREKA, CA	12/06/16	12/14/16						X					
BELTEX CORPORATION dba FRONTIER MEATS 07041 M07041 P FORT WORTH, TX			02/25/17	02/28/17				X					
BEST EXPRESS FOODS INC 20735 M20735 P WILLIAMSTON, MI	02/23/17	03/08/17			X	X	X						
BIRDSBORO KOSHER FARMS CORPORATION 45134 P BIRDSBORO, PA	12/27/16	01/19/17				X	X						
BLOUNT FINE FOODS 13130 M13130 P MCKINNEY, TX			11/28/16	11/29/16						X		03/21/17	Firm violated a regulatory control action by removing U. S. retained tags.
	12/01/16	12/15/16			X	X	X					03/22/17	
BLOUNT SEAFOOD CORPORATION 19449A M19449A P FALL RIVER, MA			03/03/17	03/09/17	X		X						
BOULDER ORGANIC FOODS 45696 P NIWOT, CO			12/20/16	12/21/16						X			Firm operated without benefit of inspection.
BURGER'S OZARK COUNTRY CURED 01161 M01161 P CALIFORNIA, MO			03/21/17	03/27/17	X	X							
CABRITO MARKET INC 21530 M MISSION, TX	09/22/16	10/03/16						X				01/24/17	

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### Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
CASE FARMS OF OHIO 15724 P WINESBURG, OH	12/21/16	01/04/17				X							
CHAMPLAIN BEEF COMPANY INC 08547 M WHITEHALL, NY	12/22/16	12/29/16						X					03/23/17
CHEF ONE CORPORATION 21424A M21424A P BROOKLYN, NY			11/18/16	11/22/16			X						02/14/17
CLAUSEN MEAT PACKING INC. 00325 M TURLOCK, CA	07/08/16	08/11/16			X	X	X						
CREMINELLI FINE MEATS 34644 M SALT LAKE CITY, UT	03/23/16	05/06/16				X							
CULINARY SPECIALITIES INC 20117 M20117 P SAN MARCOS, CA			10/04/16	10/07/16			X						02/14/17
DAYTON NATURAL MEATS LLC 09230 M09230 P DAYTON, OR			09/27/16	09/27/16				X					01/20/17
DEL MONTE MEAT COMPANY 09044 M09044 P MARINA, CA			10/10/16	10/10/16						X			01/24/17 Firm operated without benefit of inspection.
EBEL'S FAMILY CENTER 18988A M18988A P FALMOUTH, MI	10/20/16	10/31/16	01/17/17	01/20/17				X					
EMMAUS FOODS LLC 38494 M32145 P ALBERTVILLE, AL	09/23/16	10/03/16				X							03/14/17

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
GANADEROS BORGES INC 32170 M32170 P NAGUABO, PR			12/21/16	12/30/16	X	X	X						
GLOBAL FOODS GROUP INC 46922 M46922 P CLINTON, AR	09/29/16	10/14/16				X						01/27/17	
GOLD MEDAL PACKING INC 17965 M ROME, NY	01/05/17	01/31/17				X							
GOODMAN FOOD PRODUCTS INC 05886 M05886 P INGLEWOOD, CA	09/01/16	09/20/16			X	X	X					02/10/17	
GRIMAUD FARMS 18438 M18438 P STOCKTON, CA	09/15/16	11/09/16			X	X	X						
H & B PACKING COMPANY INC 13054 M13054 P WACO, TX	12/19/16	12/22/16							X				
HAIN PURE PROTEIN CORPORATION FREEBIRD WEST 00533A P FREDERICKSBURG, PA	03/10/17	03/23/17			X	X	X						
HARING CATFISH 51217 M WISNER, LA			02/16/17	02/17/17						X			
HAUSMAN FOODS LLC 07190A M07190A P CORPUS CHRISTI, TX			04/07/16	04/12/16			X					01/19/17	
HERRING BROTHERS INC 09760 M09760 P GUILFORD, ME	10/07/16	10/26/16						X				01/27/17	

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
HILLSTERN FARMS 46901 P ARKADELPHIA, AR			07/06/16	07/07/16			X						
			08/18/16		X		X						On 8/18/16, suspension was reinstated.
HUONG LAN FOOD PRODUCTION CORPORATION 07036 M07036 P SACRAMENTO, CA			01/10/17	01/12/17			X						
J F O'NEILL PACKING COMPANY INC 00889A M OMAHA, NE			03/28/17	03/29/17				X					
KINGS COMMAND FOODS LLC 01515A M06121A P KENT, WA	03/14/17					X	X						
LA ESPANOLA MEAT INC. 04827 M04827 P HARBOR CITY, CA			12/16/16	12/17/16					X			01/23/17	
LATINA BOULEVARD FOODS 04692 M04692 P CHEEKTOWAGA, NY			03/21/17	03/23/17			X						
LORENTZ ETC INC 21207 M21207 P CANNON FALLS, MN			03/30/17	03/31/17				X					
MARYLAND CORRECTIONAL ENTERPRISES 10787 M10787 P HAGERSTOWN, MD			07/18/16						X				On 8/15/16, firm appealed the suspension. On 8/24/16, firm's appeal was denied.
MASAMI FOODS INC 06173 M KLAMATH FALLS, OR			01/12/17	01/13/17				X				03/28/17	

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
MAYAR HALAL MEAT PROCESSING 21595 M21595 P LIVINGSTON, CA			02/22/17	02/23/17			X				X		
MEADOW FARMS SAUSAGE COMPANY 06028 M06028 P LOS ANGELES, CA			03/07/17	03/20/17			X						
MEZBAN FOODS 48154 M48154 P DALLAS, TX			11/30/16	12/01/16			X					03/22/17	
MEZBAN FOODS 48154 M48154 P DALLAS, TX			12/08/16	12/13/16			X					03/22/17	On 12/8/16, suspension was reinstated.
MIBO FRESH FOOD LLC 27399 M27399 P FORT WORTH, TX	02/17/17				X	X							
MICHAEL ANGELO'S GOURMET FOODS 01009A M17328A P AUSTIN, TX			08/01/16	08/01/16		X							Firm violated a regulatory control action by producing and shipping adulterated product.
MICHIGAN BRAND INC 10306F M10306F P FRANKENMUTH, MI	01/25/17	02/13/17				X							
MOONRIDGE FOODS LLC 51241 M PLEASANT HOPE, MO			11/02/16	11/07/16	X	X	X					03/07/17	
MR J'S TAMALES & CHILI INC 06479 M06479 P LYNWOOD, CA			03/07/17	03/13/17			X						
NATIONAL MEAT AND PROVISION COMPANY INC 22022 M22022 P RESERVE, LA			10/13/16	10/15/16		X					X	01/24/17	Firm violated a regulatory control action by shipping adulterated product.

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
NATIVE AMERICAN ENTERPRISES LLC 05541A M05541A P WICHITA, KS			10/18/16	10/24/16			X					02/22/17	
NATIVE FOODS 45769 M45769 P COMMERCE CITY, CO	11/08/16		01/10/17		X	X	X						
NEW ANGUS LLC 45471 M45471 P ABERDEEN, SD	03/31/16	04/13/16			X	X	X						On 4/5/16, the firm appealed the NOIE. On 11/1/16, the appeal was denied.
			08/03/16	08/03/16					X			02/01/17	
			10/07/16	10/07/16					X			02/01/17	On 10/7/16, suspension was reinstated.
NEW STOCKTON POULTRY 09897 P STOCKTON, CA	01/12/17	02/13/17			X	X	X						
NOAH'S ARK PROCESSORS LLC dba WR RESERVE 27472 M HASTINGS, NE	08/23/16	08/25/16							X			02/08/17	
	12/08/16	01/27/17			X	X	X						
OHANYAN'S BASTIRMA & SOIJOUK COMPANY 05867A M05867A P FRESNO, CA	04/21/16		05/23/16	06/28/16		X							
OHIO FARMS PACKING COMPANY LTD 34569 M CRESTON, OH	09/30/16	10/19/16				X						02/10/17	
	03/07/17	03/31/17					X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
OK FOODS INC 01166 M07092 P OKLAHOMA CITY, OK			03/22/17	03/27/17		X							Firm violated a regulatory control action by producing and shipping adulterated product in commerce.
PEGASUS FOODS INC 31924 M31924 P LOS ANGELES, CA			11/22/16	11/23/16						X		01/31/17	Firm operated without benefit of inspection.
	11/29/16	12/27/16			X	X	X						
			02/28/17	03/03/17	X	X	X						
PETER DE-FRIES CORPORATION 34721 M34721 P ALBUQUERQUE, NM			12/29/16			X							
PICCININI BROTHERS 18878 M18878 P NEW YORK, NY			02/18/17	02/22/17		X	X						
PITMAN FARMS 27389 M27389 P SANGER, CA	03/11/16	04/05/16			X	X	X					02/16/17	
PORK KING SAUSAGE INC 04396 M04396 P BRONX, NY			12/12/16	12/13/16			X						
			12/27/16	12/28/16			X						On 12/27/16, suspension was reinstated.
R L ZEIGLER COMPANY INC 09156S M09156S P SELMA, AL	08/19/16	09/15/16				X							
RAMAR INTERNATIONAL CORPORATION 17480A M17480A P PITTSBURG, CA			02/27/17	03/01/17	X					X			

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
RAMONA'S MEXICAN FOOD PRODUCTS INC 06246 M06246 P GARDENA, CA			08/22/16	08/25/16			X					01/19/17	
			09/26/16	09/29/16			X					01/19/17	On 9/26/16, suspension was reinstated.
RODRIGUEZ FOODS INC DBA EL AZTECA FOOD PRODUCTS COMPANY 09016 M09016 P SAN JOSE, CA			10/24/16	03/09/17			X						
SCHENK PACKING COMPANY INC 06056 M06056 P STANWOOD, WA			12/23/16	12/24/16				X				03/13/17	
SHENANDOAH VALLEY ORGANIC 46826 P HARRISONBURG, VA	09/14/16	09/29/16			X	X	X					02/16/17	
SIoux-PREME PACKING CO. 05537 M SIoux CENTER, IA	01/13/17	01/20/17						X					
SKY CHEFS INC 34482 M34482 P PITTSBURGH, PA			12/22/15	02/25/16	X	X	X						
			04/20/16	11/09/16	X	X	X						On 4/20/16, suspension was reinstated.
SMITHFIELD FARMLAND CORPORATION 00509K M00509K P KANSAS CITY, MO	09/07/16	10/13/16			X	X	X					02/10/17	
SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN	06/27/16	07/14/16				X						01/23/17	

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
TAYLOR MEAT COMPANY 31599 M31599 P TAYLOR, TX			08/23/16					X					
	03/15/17	03/28/17			X		X						
TENNESSEE VALLEY HAM COMPANY INC 07303 M07303 P PARIS, TN	12/08/16	01/18/17				X	X						
VERMONT LIVESTOCK, SLAUGHTER & PROCESSING COMPANY LLC 09558 M FERRISBURG, VT	01/12/17	01/24/17						X				03/27/17	
WAAK'S SAUSAGE 21429 M BRENHAM, TX	01/06/17	01/13/17			X	X	X						
WFSP FOODS LLC 45411 M45411 P DECATUR, AL			12/01/16	12/05/16		X				X		03/14/17	Firm produced and shipped adulterated product.
YOAKUM PACKING COMPANY 02216 M00788 P YOAKUM, TX	10/17/16	11/07/16	12/12/16	12/13/16		X	X						
YOSEMITE MEAT AND LOCKER SERVICES INC 00548 M MODESTO, CA	12/01/16	12/23/16				X	X						
ZACKY FARMS 00898 M00220 P STOCKTON, CA	10/20/16	11/29/16			X	X	X						

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**Table 10. Administrative Actions: Very Small Establishments  
(January – March 2017)**

Administrative Actions Pending or Taken at Very Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
50TH STATE POULTRY 17395 P PEARL CITY, HI			09/13/16	09/14/16			X					01/20/17	
A A RUBASHKIN & SONS INC 04653 M04653 P BROOKLYN, NY			10/26/16	10/31/16	X		X					01/03/17	
ADAM FARMS LLC 46837 M MURPHY, NC			07/13/16	08/23/16				X					
			09/14/16	10/31/16				X					On 9/14/16, suspension was reinstated.
ADIRONDACK MEAT COMPANY INC 44886 M TICONDEROGA, NY	04/28/16	05/09/16						X					
ARSHO MEAT PRODUCT 44834 M44834 P NORTH HOLLYWOOD, CA	11/04/16		11/22/16		X	X	X						
			12/29/16		X	X	X						
ASC LOCKERS LLC 45208 M WEST POINT, NE	08/08/16	09/06/16					X						
ATLAS MEAT COMPANY 40306 M FORT COLLINS, CO	02/06/17	03/08/17					X						
AURNISH ENTERPRISES CORPORATION 04566 M04566 P WOODSIDE, NY			12/23/16	12/30/16	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	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
BAILY MEAT 48156 M48156 P LAS VEGAS, NV			02/09/17	02/14/17		X					X			Firm operated without benefit of inspection and shipped misbranded product.
BARRON'S CREEK BEEF JERKY 21738 M ROCK ISLAND, TN	12/12/16	12/22/16				X	X							
BLUE STAR MEAT CORPORATION 40262 M40262 P BRONX, NY			01/12/17	02/09/17			X							
BRITT'S SLAUGHTERHOUSE 04530 M MIDDLEPORT, NY			12/05/16	12/12/16	X	X	X							
BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY	07/26/16	08/04/16				X								
BUNGE'S MEATS 21603 M21603 P CATAWISSA, PA			08/31/16	11/14/16						X				
			11/16/16	03/09/17	X		X							
C AND F MEAT COMPANY 08330 M08330 P COLLEGE GROVE, TN			12/08/16	12/22/16	X	X	X							
CANYON FOODS DISTRIBUTING INC 34484 M34484 P PHOENIX, AZ			07/12/16	07/21/16			X						01/04/17	
CLIPPER FOODS 07716 M07716 P REDWOOD CITY, CA			11/10/16	11/12/16			X						03/09/17	

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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	
CLUB HOUSE MARKET INC 34148 M34148 P OKLAHOMA CITY, OK	03/29/16	04/21/16	11/02/16	11/04/16		X						03/29/17	
COMMUNITY STEAKS 19649 M 19649 P PORTLAND, OR	01/25/17	02/07/17			X	X	X						
CRESTON VALLEY MEATS 22095 M22095 P CRESTON, CA			09/08/16	09/09/16				X				01/30/17	
CRYSTAL CREEK MEATS 09246 M09246 P ROSEBURG, OR			12/15/16	12/19/16				X					
D 8 POULTRY LLC 04117 M04117 P LOS ANGELES, CA			03/09/17	03/13/17						X			
DILMORE MEATS 11190 M COTTONDALE, FL			03/01/17					X					
EAST MOUNTAIN DUMPLINGS INC 48104 M48104 P SAN DIEGO, CA			07/27/16	07/28/16					X			01/23/17	
ELIZABETH LOCKER PLANT 06454 M04896 P ELIZABETH, CO			09/20/16	09/20/16					X				
ELKTON LOCKER INC 34384 M ELKTON, SD	07/29/16	08/04/16			X	X	X					03/14/17	
ELYSIAN FIELDS LLC 20780A M MASONTOWN, WV			01/04/17	01/05/17				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	
ETAI'S FOOD INC 44080 M44080 P DENVER, CO			10/26/16				X						
ETAI'S FOOD INC 44080 M44080 P DENVER, CO	11/23/16					X							On 11/10/16, firm requested a 120 day voluntary suspension.
FA LU CIOLI LLC 40255 M UNION, NJ	01/19/17	02/15/17			X	X	X						
FIVE STAR FOODS 40334 M40334 P MIDDLE VILLAGE, NY			03/01/17	03/09/17	X		X						
FOOTHILLS COUNTRY MEATS INC 21478 M21478 P MONTICELLO, KY			10/25/16	10/27/16				X				03/28/17	
			11/01/16	11/09/16				X				03/28/17	On 11/1/16 suspension was reinstated.
FREEDOM SAUSAGE INC 01996 M08242 P EARLVILLE, IL			03/02/17	03/08/17				X					
GALANT FOOD COMPANY 09014 M09014 P SAN LEANDRO, CA			10/05/16	10/17/16			X						
GB GREEN GASTROMOME, LLC 21418 M21418 P RIVERSIDE, CA			02/24/17	03/01/17	X		X						
GRAND ISLE MEAT PACKING LLC 45733 M GRAND ISLE, VT			05/04/16	05/12/16				X					
			08/23/16	08/26/16				X					On 8/23/16, suspension was reinstated.

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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		
GRIZZLY'S CUSTOM CUTTING INC 21554 M21554 P HUNT, NY			06/20/16	06/23/16				X						
			09/19/16					X						On 9/19/16, suspension was reinstated.
HORRMANN MEAT COMPANY 05544 M05544 P FAIR GROVE, MO			01/20/17	01/24/17				X						
			03/06/17	03/08/17				X						On 3/6/17, suspension was reinstated.
HUANG'S MEAT TRADING 44930 M44930 P BROOKLYN, NY			02/28/17	03/07/17	X		X							
HUGHES MARKET AND MEAT PROCESSING 08055 M WEST PADUCAH, KY	04/29/16	05/23/16				X							01/19/17	
HUSE'S PROCESSING INC 13445 M13445 P MALONE, TX	08/24/16	09/08/16	12/05/16	12/13/16				X					03/31/17	On 12/7/16, firm appealed the suspension. On 12/29/2016, firm's appeal was denied.
JOE PAGLIUSO & BROTHERS INC 04253 M ONTARIO, NY			11/08/16	11/10/16				X					01/11/17	
JOHNS GENOVA DELICATESSEN INC 18418 M18418 P WALNUT CREEK, CA	02/13/17	03/07/17			X	X	X							
JULIUS FALKAVAGE LLC 48108 M48108 P STEVENS POINT, WI	08/04/16	08/19/16			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>	
KENNEDY MEAT MARKET 04542 M04542 P RANDOLPH, NY			03/02/17	03/08/17	X		X						
KILICHI BEEF JERKY 45507 M NASHVILLE, TN	12/10/15	01/28/16			X	X							On 12/12/16, case closed by firm's requested voluntary withdrawal.
KISTLER'S BUTCHER SHOP 44101 M44101 P LOYSVILLE, PA			10/11/16	10/18/16				X				01/31/17	
KUNOA CATTLE COMPANY LLC 06208 M WAIPAHUI, HI			02/13/17	02/16/17				X					
LAO CHAREUNE 13479 M DALLAS, TX	03/24/16		04/18/16	04/26/16		X						03/08/17	
LEE BIXLER'S COUNTRY MEATS 09687 M09687 P HEGINS, PA	12/02/16	12/07/16	12/09/16	12/14/16				X				03/27/17	
LOVERA GROCERY 13492 M13492 P KREBS, OK	10/13/15	11/03/15	02/25/16	03/15/16	X	X	X						
			04/26/16	05/16/16			X						
			09/12/16	10/04/16	X	X	X					03/31/17	On 09/12/16, suspension was reinstated.
M BUONO BEEF COMPANY INC 09805 M09805 P PHILADELPHIA, PA			08/31/16	09/02/16					X			02/14/17	
			03/01/17	03/08/17			X						

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					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
MARKSBURY FARM FOODS LLC 40041 M40041 P LANCASTER, KY	10/19/16	10/25/16						X				03/01/17	
MEAT AND FISHERIES PROCESSING LAB 04266 M04266 P COBLESKILL, NY			02/13/17	03/01/17				X					
MESSINA MEATS 45422 M ORLAND, CA	05/26/16	06/21/16			X	X	X					02/09/17	
			07/28/16	08/01/16				X				01/23/17	
			09/28/16	10/02/16				X				01/23/17	On 9/28/16, suspension was reinstated.
MILAN PROVISION CO., INC. 04335 M04335 P CORONA, NY			02/27/17	03/01/17	X		X						
MR WOK FOODS INC 20783 M20783 P LAS VEGAS, NV	11/09/16		11/21/16	12/09/16		X				X			Firm operated without benefit of inspection.
MSM MEAT COMPANY 01052 M COLQUITT, GA			05/03/16	05/05/16				X					
			07/14/16					X					On 7/14/16, suspension was reinstated.
MSU MEAT LABORATORY 45533 M MISSISSIPPI STATE, MS	03/02/17	03/09/17						X					
OLSON'S WOODVILLE MEATS INC 45829 M45829 P WOODVILLE, WI	03/30/17				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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
OWASCO MEATS 04532 M04532 P MORAVIA, NY			01/23/17	01/25/17				X					
PAMPANGA FOOD COMPANY 00405A M09029A P ANAHEIM, CA			09/27/16	10/07/16			X					03/03/17	
PATASKALA MEATS 51187 M PATASKALA, OH			03/16/17	03/16/17				X					
PRODUCTOS ELI 18848 M18848 P HATILLO, PR			11/12/15							X			On 3/15/17, case closed by abandonment of inspection services. Firm operated without benefit of inspection.
RENDULIC PACKING COMPANY 09457 M09457 P MCKEESPORT, PA			01/19/17	02/08/17			X						
RICK'S PROCESSING AT ROYAL GORGE PACKING 07749 M CANON CITY, CO			12/01/16	12/02/16				X					
SAFA HALAL MEATS 46856 M46856 P FREDERICKSBURG, VA	03/10/17				X	X	X						
SALEM HALAL MEAT PACKAGING LLC 05425 M SALEM, NJ			10/04/16	10/06/16				X				02/01/17	
			10/11/16	10/ 13/16				X				02/01/17	On 10/11/16, suspension was reinstated.
SALUMERIA OLDANI LLC 00347 M ST LOUIS, MO	04/02/15	05/06/15				X							

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					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
SALUMERIA OLDANI LLC 00347 M ST LOUIS, MO			06/14/16	10/20/16		X	X							
						X				X				On 5/25/16, a withholding action was taken.
SANCHEZ SLAUGHTERHOUSE 12455 M KAPAA KAUAI, HI			09/19/16	09/21/16				X						
SANFORD BUTCHER SHOP 09825 M SANFORD, ME			01/23/17	01/26/17				X						
SCHRADER FARMS MEAT MARKET 44950 M44950 P ROMULUS, NY	03/01/17	03/08/17						X						
SCHUSTER MEAT CORPORATION 02720A M BRONX, NY			12/13/16	12/15/16			X							
SHUSTER NORTH INC. 13299 M13299 P LINCOLN, NE	02/01/17	03/14/17				X								
SNAPPS FERRY PACKING COMPANY INC 09085 M AFTON, TN	04/06/16	05/12/16			X	X	X							
SONNY'S 10TH AVENUE MEAT MARKET INC 20680 M20680 P NEW YORK, NY			01/28/17	02/16/17	X		X							
			02/18/17				X							On 2/18/17, 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	
SPAGEL BROTHERS INC 20380 M20380 P ERIE, PA			09/19/16	09/27/16			X						
			11/02/16	03/03/17			X						On 11/2/16, suspension was reinstated.
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, suspension was reinstated.
STONEWOOD FARM INC 17734 P ORWELL, VT			12/22/16	01/09/17			X						
SUN MING JAN INC 04657A M04657A P BROOKLYN, NY			02/06/17	02/14/17			X						
TEXAS LIVESTOCK & HALAL MEAT PROCESSORS 00915 M00915 P HOUSTON, TX	11/07/16	11/30/16			X	X	X						
THE MEAT SHOP 45468 M LANCASTER, KY			09/23/16	09/26/16			X					02/17/17	
U S FOODS INC 09432 M09432 P GREENSBURG, PA	07/29/16	09/21/16				X						01/03/17	On 9/6/16, firm appealed the NOIE. On 9/15/16, the appeal was granted.
VALLEY OAKS STEAK COMPANY 46017 M LONE JACK, MO			02/22/17	02/23/17				X					

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

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>		
VERMONT PACKINGHOUSE LLC 45029 M45029 P NORTH SPRINGFIELD, VT			10/12/16	10/13/16				X						
			01/20/17	01/23/17				X						On 1/20/17, suspension was reinstated.
			03/03/17	03/03/17				X						On 3/3/17, suspension was reinstated.
WALTON FEED INC dba RAINY DAY FOODS 31557 G MONTPELIER, ID			06/28/16	12/23/16			X							
WARD WILLARD & SONS 19989 M HEUVELTON, NY	09/23/16	10/13/16				X	X					02/07/17		
WARWICK POULTRY COMPANY INC 08839 M08839 P PROVIDENCE, RI			11/03/16	11/03/16			X					02/02/17		
WESTERN WAY CUSTOM MEAT LLC 34052 M MORIARTY, NM	12/29/16	01/12/17				X								
WESTMINSTER MEATS 40091 M40091 P WESTMINSTER STATION, VT			03/28/17				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  
(January – March 2017)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
LEBANESE BUTCHER SLAUGHTER HOUSE, INC. WARRENTON, VA	02/13/17		02/14/17		The firm entered into a Consent Decision and Order (Order) with FSIS, which was based on repetitive failure to implement and maintain effective food safety programs to ensure the production of unadulterated meat product. The Order contains measures to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint to withdraw inspection services.

**Table 12. Withdrawal or Denial for Unfitness Actions<sup>1</sup>  
(January – March 2017)**

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

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

**Table 13. Exempt Actions  
(January – March 2017)**

Firm	Administrative Complaint	Consent Agreement	Administrative Hearing	Decision and Order	Action Summary
WARRENTON SLAUGHTERHOUSE INC. (FORMERLY LEBANESE BUTCHER SLAUGHTER HOUSE, INC.) KHADER RABABEH, OWNER WARRENTON, VA	05/26/16	02/09/17			The firm and Mr. Rababeh entered into a Stipulation and Consent Agreement (Agreement) with FSIS that holds the withdrawal of meat exemption in abeyance for a 2 year period. Conditions of the Agreement require the firm to develop and maintain an effective sanitation program, written SSOP and SPS, employee training, and other requirements. Previously, a Notice of Ineligibility (NOI) to conduct any custom exempt operations was served to the firm.

**Table 14. Administrative Civil Penalties  
(January – March 2017)**

<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>
MENU MAKER FOODS, INC. D/B/A GRAVES MENU MAKER FOODS VINITA, OK					03/21/17	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$580.
RAMON ROMAN MAYAGUEZ, PR					03/29/17	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$860.
SIAM MEATS INC; CHICAGO IL					03/31/17	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$740.

**VI. CIVIL ACTIONS**

**Table 15. Seizure Actions<sup>1</sup>  
(January – March 2017)**

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

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

**Table 16. Civil Injunction Actions<sup>1</sup>  
(January – March 2017)**

<b>Firm</b>	<b>Civil Complaint</b>	<b>Consent Decree</b>	<b>Civil Judgment</b>	<b>Action Summary</b>
NONE				

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

**Table 17. Other Civil Actions<sup>1</sup>  
(January – March 2017)**

Firm	Civil Complaint	Order / Disposition	Action Summary
NONE			

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

**VII. CRIMINAL ACTIONS**

**Table 18. Criminal Actions<sup>1</sup>  
(January – March 2017)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
NONE					

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

**Table 19. Pre-Trial Diversion and Other Actions<sup>1</sup>  
(January – March 2017)**

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 2017**

FY 2017 (October 2016 – September 2017)					
OIEA Office	First Quarter (Oct – Dec 2016)	Second Quarter (Jan – Mar 2017)	Third Quarter (Apr – Jun 2017)	Fourth Quarter (Jul – Sep 2017)	Total FY 2017
Western Region	82	50			132
Southwest Region	53	44			97
Southeast Region	60	47			107

FY 2017 (October 2016 – September 2017)					
OIEA Office	First Quarter (Oct – Dec 2016)	Second Quarter (Jan – Mar 2017)	Third Quarter (Apr – Jun 2017)	Fourth Quarter (Jul – Sep 2017)	Total FY 2017
Northeast Region	109	137			246
Headquarters	18	17			35
<b>TOTAL</b>	<b>322</b>	<b>295</b>			<b>617</b>

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

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
207 INC. II DELI & GRILL	NEW YORK	NY	03/17/17
44TH AVENUE POULTRY CORP.	CORONA	NY	03/20/17
58 PLACE SEAFOOD INC.	MASPETH	NY	03/09/17
5TH AVE. KINGS FRUIT & VEGETABLES, CORP	BROOKLYN	NY	01/30/17
A H HERMEL	NEW ULM	MN	03/06/17
A J'S MARKET AND NATURAL FOODS	SOQUEL	CA	03/28/17
ACC FOODS, LLC	THOROFARE	NJ	02/17/17
AIRSCHOTT, INC.	COLLEGE PARK	GA	02/07/17
AJC INTERNATIONAL, INC.	ATLANTA	GA	01/11/17
ALBERTSONS #572	EUGENE	OR	03/13/17
ALEX'S MEAT & PROVISION INC.	BROOKLYN	NY	01/10/17
ALL HARVEST TRADING LLC.	HOUSTON	TX	01/23/17
ALLIANCE SUPPLY MANAGEMENT	HOUSTON	TX	02/09/17
ALPINE BUTCHER	LOWELL	MA	03/31/17
AMERICAN PINOY FOOD MART INC.	BAYONNE	NJ	02/24/17
ANMOL DISTRIBUTORS LLC	EDISON	NJ	02/23/17
ANNALY FARMS, INC.	ST. CROIX	VI	01/10/17
ANNE PIERRE	SEAFORD	DE	02/23/17
ANTICHI SAPORI INC.	MOONACHIE	NJ	03/07/17
ASADEROS CHEESE	ALBUQUERQUE	NM	02/13/17
ASIAN JADE CUSTOMS BROKERAGE	SPRINGFIELD GARDENS	NY	01/13/17
ASIAN MARKET	SPRINGFIELD	MA	01/30/17
ASIAN PACIFIC MARKET	KENT	WA	03/30/17
AT THE TABLE, LLC	WARREN	MI	01/13/17
ATLANTIC DISTRIBUTORS INC.	FOREST PARK	GA	02/07/17
BAHAR LLC	CLIFTON	NJ	01/13/17
BAO LONG FOOD SERVICE INC	CICERO	IL	02/21/17
BAY VALLEY FOODS, LLC	OAK BROOK	IL	01/30/17
BAY VALLEY FOODS, LLC	NORTH EAST	PA	02/07/17
BAY VALLEY FOODS, LLC	PITTSBURGH	PA	02/24/17
BEAVER DAM STORE	EUREKA SPRINGS	AR	01/10/17
BENS ALTERNATIVE FOODS	SAN LEANDRO	CA	02/06/17
BERNATELLO'S PIZZA, INC.	NEW BERLIN	WI	01/04/17
BEST FOOD SERVICES INC	CHICAGO	IL	01/26/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
BISHOP FARMS	FULTON	NY	03/30/17
BN RANCH	RICHMOND	CA	02/06/17
BOBS PRODUCE	SCHAUMBURG	IL	01/11/17
BOE FARMS, INC	MOSELLE	MS	02/09/17
BONAFIDE PROVISIONS	OCEANSIDE	CA	02/28/17
BORDER SPECIALTY FOODS	SALT LAKE CITY	UT	03/31/17
BORENSTEIN CATERERS INC	JAMAICA	NY	03/31/17
BREAKAWAY FARMS	MOUNT JOY	PA	03/09/17
BUMPERS BEVERAGE	MOUNT CARMEL	PA	02/28/17
BUZEN, LLC	CAPITOLA	CA	03/28/17
C & S POULTRY DISTRIBUTORS	MONTEREY PARK	CA	02/15/17
C.B.S. STATE SPONSORED SCHOOL & SUMMER KOSHER FOOD PROGRAM	HUNTINGDON VALLEY	PA	02/24/17
CAFE SOL	NIANTIC	CT	01/30/17
CALE FOODS, INC.	HIALEAH	FL	02/07/17
CALIFORNIA GREEN DISTRIBUTORS	COMMERCE	CA	03/30/17
CALMA OPTIMAL FOODS LTD	FRANKLIN PARK	IL	02/17/17
CANYON WHOLESALE PROVISIONS	LOS ANGELES	CA	01/04/17
CAPTAIN THOMAS COMPANY, INC.	PHILADELPHIA	PA	01/10/17
CARNICERIA HISPANOAMERICANA, INC	JACKSON HEIGHTS	NY	03/17/17
CARNIVORE MARKET	FRANKLIN	TN	02/27/17
CEDAR RIDGE COUNTRY CUPBOARD	BERRYVILLE	AR	01/24/17
CHAES FOOD, LLC	PHILADELPHIA	PA	01/13/17
CHANG SHUN MARKET INC.	NEW YORK	NY	01/10/17
CHARLOTTFIELDS INTERNATIONAL FOOD DISTRIBUTION INC.	NEWARK	NJ	01/04/17
CHI & HING FOOD SERVICE, INC.	PHOENIX	AZ	03/14/17
CHINESE AMERICAN MINI MARKET	CRANSTON	RI	02/09/17
CHUNG SHING MEATS INC.	NEW YORK	NY	03/17/17
CLAIR D. THOMPSON	JERSEY SHORE	PA	03/17/17
CLOVERDALE FOODS COMPANY	MANDAN	ND	02/23/17
CLOVERLEAF COLD STORAGE	FAIRMONT	MN	03/29/17
COMMONWEALTH WAREHOUSING SERVICES, LLC	PITTSBURGH	PA	02/24/17
CORNER POST MEATS	COLORADO SPRINGS	CO	01/30/17
CORONA LIVE POULTRY MARKET, INC	CORONA	NY	03/17/17
CRACKIN' CLAW (BOODLE SHACK)	FRESNO	CA	03/29/17
CRISTOLINE COMPANY	NORTH KINGSTOWN	RI	01/18/17
DAILY PRESS	BROOKLYN	NY	01/20/17
DALMARES PRODUCE INC	CHICAGO	IL	02/09/17
DAVID G. BOUCHER	MILAN	NH	01/13/17
DELI WEST, LLC	LAKWOOD	NJ	02/24/17
DIVERSIFIED MEAT DISTRIBUTORS	NORTH HOLLYWOOD	CA	01/25/17
DOUG'S CUSTOM MEATS	HOMER	NY	03/29/17
EASY FAH FOOD MARKET, INC	CHICAGO	IL	03/13/17
EBISUYA JAPANESE MARKET	MEDFORD	MA	01/20/17
EL RODEO	TOPEKA	KS	02/13/17
EL TACOS-TADO	SAN PABLO	CA	01/23/17
EL-TERRIFICO	MEMPHIS	TN	02/23/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
EMD PETRO MART, INC.	WARREN	MI	01/13/17
EVER SO SAUCY FOODS, LLC	YAPHANK	NY	03/30/17
EVEREST INTERNATIONAL MART	REYNOLDSBURG	OH	02/21/17
EVERETT'S FOODS, INC.	MINNEAPOLIS	MN	03/14/17
EVERGREEN TROPICAL STORE	AUSTELL	GA	02/07/17
FALL RIVER MARKET	LAWRENCEBURG	TN	03/13/17
FAR EAST CENTER	DAYTON	OH	01/31/17
FAVOUR TRAVELS INC	COLLEGE PARK	GA	02/17/17
FIDDLEHEADS	NEW LONDON	CT	01/30/17
FIL-AM FOOD STORE & RESTAURANT INC.	EDISON	NJ	02/09/17
FLEISHERS CRAFT BUTCHERY	BROOKLYN	NY	03/30/17
FLEISHERS PRODUCTIONS LLC	BROOKLYN	NY	03/30/17
FOOD EVOLUTION	SCHILLER PARK	IL	03/29/17
FOODCOMM INTERNATIONAL	SWEDESBORO	NJ	03/09/17
FORTUNE ONE FOODS, INC.	HOUSTON	TX	02/09/17
FOUR AND TWENTY BLACKBIRD	BROOKLYN	NY	01/20/17
FOUR STAR POULTRY & PROVISION	MIAMI	FL	02/23/17
FREEDMAN FOOD SERVICE OF DALLAS, INC.	DALLAS	TX	02/06/17
FRESH CREATIVE FOODS	VISTA	CA	01/25/17
FRESH FISH FOR ALL	ORLANDO	FL	02/17/17
FRESH MARKET SOUTH	ST AUGUSTINE	FL	02/27/17
FRESH PROVISIONS, LLC	SARASOTA	FL	02/23/17
FRIENDS FISH & MEAT	SAN FRANCISCO	CA	01/20/17
FROHLING QUALITY MEATS, INC.	HECLA	SD	02/27/17
GEORGE FOOD SERVICES	BERKELEY	CA	01/23/17
GEORGIA PACKING COMPANY, LLC.	AMERICUS	GA	01/26/17
GOURMET RANCH LLC	HOUSTON	TX	03/14/17
GOURMET SALADS & PICKLES, INC.	OAKLAND PARK	FL	01/12/17
GOURMET SPECIALTY FOODS, LLC	ANDOVER	MA	02/24/17
GOURMETGIFTBASKETS.COM INC.	KINGSTON	NH	01/13/17
GRAND TRIPLE CROWN	CHICAGO	IL	03/13/17
GRUBMARKET, INC.	SAN FRANCISCO	CA	02/21/17
GT GOOD DISTRIBUTION	BROOKLYN	NY	03/17/17
HALALCO SUPERMARKET	FALLS CHURCH	VA	02/28/17
HAMZAH SLAUGHTER HOUSE LLC	WILLIAMSPORT	MD	02/28/17
HARRIS COUNTRY MEATS	GREENEVILLE	TN	02/07/17
HART'S FAMILY CTR INC	EUREKA SPRINGS	AR	01/24/17
HECTOR JAVIER ROMERO	ATLANTA	GA	02/17/17
HERTZLER FARM	MECHANICSVILLE	MD	03/14/17
HL NOODLE, INC.	OAKLAND	CA	02/15/17
HOLLOW CREEK GROCERIES	ROMULUS	NY	01/18/17
HORMEL FOODS CORPORATION	AUSTIN	MN	03/29/17
INDUSTRY CATERING INC.	INDUSTRY	CA	03/07/17
INTERSTATE CATERERS INC	SOUTH PLAINFIELD	NJ	01/18/17
ISLAM BROTHERS LIVE POULTRY	PATERSON	NJ	03/31/17
ISTANBUL FOOD BAZAAR	CLIFTON	NJ	01/13/17
J & R LIVE POULTRY INC.	FAR ROCKAWAY	NY	03/17/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
J N KIDDS DISTRIBUTOR	WEYMOUTH	MA	01/10/17
J. C. SOUPS	MALONE	NY	03/17/17
JACK O LANTERN FARMS	FLORENCE	AL	02/23/17
JAMAICA ARCHER HALAL LIVE POULTRY INC.	JAMAICA	NY	01/30/17
JETRO RESTAURANT DEPOT CORPORATION	UNION	NJ	03/30/17
JOE'S MARKET	FALL RIVER	MA	02/17/17
JOHN AND MIRIAM YODER	OVID	NY	01/18/17
JOHN S. CONNOR INC.	GLEN BURNIE	MD	02/17/17
JOHN STOLTZFUS	PLATTEVILLE	WI	03/16/17
JOHNNIES RESTAURANT & HOTEL SERVICE INC	CHAMBERSBURG	PA	01/25/17
JOHNSON'S FOOD PRODUCTS	DORCHESTER	MA	01/10/17
K.D. MARKET, INC.	NEW YORK	NY	02/09/17
KAPA FOOD SUPPLY, INC.	WEBSTER	MA	03/17/17
KENNEDY DISTRIBUTION CENTER	ARLINGTON	TX	03/13/17
KEN'S SUPERMARKETS, INC.	ABERDEEN	SD	01/30/17
KENT FOOD MARKET, INC.	KENT	OH	03/13/17
KIM LONG MARKET	MALDEN	MA	01/10/17
KOCH FOODS OF MISSISSIPPI LLC	MORTON	MS	03/13/17
KOSHER FOODS & MORE	HUNTINGDON VALLEY	PA	02/24/17
KOT WHOLESALE INC.	STAFFORD	TX	02/14/17
L ALLADIN LIVE POULTRY	JAMAICA	NY	03/31/17
LA MACELLERIA	LYNBROOK	NY	01/25/17
LAWRENCE'S MEAT MARKET, DELI & BBQ	ALAMO	CA	01/11/17
LE GOU	KENT	OH	02/21/17
LETICIA REYES	ADELANTO	CA	01/09/17
LICON DAIRY INCORPORATED	SAN ELIZARIO	TX	02/14/17
LIN TRADING CORP.	BROOKLYN	NY	01/10/17
LINEAGE LOGISTICS	TREMONTON	UT	02/14/17
LIT REFRIGERATION COMPANY	MEMPHIS	TN	01/26/17
LIVINGSTON INTERNATIONAL, INC.	TONAWANDA	NY	02/07/17
LLANO LOGISTICS, INC	LUBBOCK	TX	02/10/17
LOS RANCHOS LIVE POULTRY	ELIZABETH	NJ	02/21/17
LUCKY STARS BAKERY	NEW YORK	NY	01/31/17
MAK FOOD SERVICES, INC.	MIAMI	FL	02/23/17
MAKOLA MARKET	WORCESTER	MA	03/30/17
MANHATTAN COMMISSARY INC.	NEW YORK	NY	01/20/17
MATOSANTOS COMMERCIAL CORP.	VEGA BAJA	PR	03/27/17
MAX SAIGON, LLC	CHANDLER	AZ	01/30/17
MEAT & SEAFOOD SOLUTIONS, LLC	GREENSBORO	NC	02/23/17
MEI LAI WAH BAKERY	NEW YORK	NY	02/09/17
MEIJER DISTRIBUTION, INC.	LANSING	MI	03/29/17
MI RANCHITO MEAT CENTER, INC.	DOUGLAS	AZ	01/17/17
MICHIGAN BRAND, INC.	FRANKENMUTH	MI	02/09/17
MIDWAY DISCOUNT	DARDANELLE	AR	03/13/17
MIDWAY PROVISIONS INCORPORATED	WAYLAND	MI	03/29/17
MIDWEST POULTRY SERVICE LP	LODA	IL	03/02/17
MOBIL MART	YORKTOWN HEIGHTS	NY	02/21/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
MONET FOODS, LLC	STOUGHTON	WI	01/12/17
MORGAN & RAWLS ENTERPRISE, INC	HATTIESBURG	MS	02/07/17
MORRISON MANAGMENT SPECIALISTS, INC.	MIAMI	FL	02/23/17
MS. BEATRICE M. NYARKO	PROVIDENCE	RI	03/30/17
MSI FOODS	DANVILLE	IL	03/29/17
NATURAL SPRINGS DAIRY PRODUCTS	ELKTON	FL	02/09/17
NEILLY'S FOODS, LLC	YORK	PA	03/13/17
NEW BERRY TRADING, LLC	HAYWARD	CA	01/10/17
NEW ENGLAND MARKET, LLC	BROCKTON	MA	02/07/17
NEW GAIN	BROOKLYN	NY	03/17/17
NEW HORIZON CUISINE	ANKENY	IA	01/23/17
NEW HUANG'S MEAT TRADING, INC.	BROOKLYN	NY	01/10/17
NEW VERMONT CREAMERY	PROVIDENCE	RI	02/24/17
NORCAL PRIME FOODS	CONCORD	CA	01/19/17
OAKVILLE FARM, LLC	OAKVILLE	CT	02/21/17
OCEAN STREET CAFE & DELI	HYANNIS	MA	03/13/17
OOH LA LA SNACKS	EL PASO	TX	01/03/17
ORLANDO SALCIDO JERKY	ALBUQUERQUE	NM	03/03/17
OSIBISA MARKET	MAPLEWOOD	NJ	01/04/17
PARRY'S	HAMILTON	NY	03/17/17
PAXTON PACKING, LLC	PAXTON	IL	01/12/17
PEACE AFRICAN MARKET	BRONX	NY	03/09/17
PEAPOD LLC	LAKE ZURICH	IL	02/02/17
PETEL YENGUE MEAT	BRONX	NY	03/30/17
PIEROGIE KITCHEN, INC	PHILADELPHIA	PA	03/09/17
PING'S FOOD CO. INC.	ROSEMEAD	CA	01/30/17
PINNACLE WHOLESALE INC.	OAKLAND	CA	01/11/17
POINTE DAIRY SERVICES, INC.	TROY	MI	02/09/17
POPACO ENTERPRISES CORP.	BAYAMON	PR	03/27/17
POTLUCK CAFE	BOSTON	MA	01/20/17
PRAIRIE MEATS, LLC	BRUSH	CO	01/30/17
PRANZI CATERING & CAFE	PROVIDENCE	RI	01/10/17
PREMIER DISTRIBUTORS, INC.	CHANDLER	AZ	01/04/17
PRIORITY CUSTOMS BROKER	MIAMI	FL	02/17/17
PRODUCE MARKET	BUFFALO	NY	03/17/17
PYRAMID FOOD SERVICE CORP.	NEWARK	NJ	03/31/17
QUALITY PORK PROCESSORS	AUSTIN	MN	03/29/17
RANA POULTRY 1, CORP	BRONX	NY	01/20/17
RAY'S QUALITY MEATS	PETAL	MS	03/14/17
RENNA'S MEAT MARKET	FRESNO	CA	01/09/17
RESTAURANT DEPOT OF AMERICA #412	CHARLOTTE	NC	03/13/17
RICK'S EGG FARM	KITNEYSVILLE	PA	02/24/17
RON'S PRODUCE COMPANY, INC	TAYLORVILLE	IL	02/09/17
RONY OF BOSTON	NATICK	MA	03/13/17
RRJ DISTRIBUTORS LLC (RAY'S ENTERPRISES)	NEWARK	NJ	02/21/17
RUBYS TORTILLERIA	BERNALILLO	NM	03/03/17
RUSSAK'S CURED & SMOKED PRODUCTS	LOS ANGELES	CA	01/04/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
SAIGON MARKET	RANDOLPH	MA	01/13/17
SAINTS COMMERCIAL FOOD SERVICE	MINNEAPOLIS	MN	03/14/17
SAM'S CLUB #8145	CINNAMINSON	NJ	01/25/17
SANTANA'S BLACK LABEL GOURMET BEEF JERKY	GLENDALE	AZ	01/04/17
SANU & COLE LLC	LANHAM	MD	02/17/17
SAVE-A-LOT DISTRIBUTION CENTER	PLANT CITY	FL	02/23/17
SCALLAN FOOD DISTRIBUTOR	BUNKIE	LA	03/27/17
SCHADE DISTRIBUTING, LLC	MESA	AZ	03/31/17
SCHAEFERS MEATS & COLD STORAGE	OAKLAND	CA	02/06/17
SCHWAN FOOD COMPANY	MARSHALL	MN	02/09/17
SEASONS CORNER MARKET	NORTH KINGSTOWN	RI	01/10/17
SEELY'S ARK	OCALA	FL	02/09/17
SEGTAf AFRICAN INTERNATIONAL MARKET	PITTSBURGH	PA	03/09/17
SERINO'S ITALIAN FOODS	HYDE PARK	MA	03/17/17
SEVEN SEAS	HOUSTON	TX	02/27/17
SHAHI INDO PAK GROCERY INC.	SAN ANTONIO	TX	01/04/17
SHAMROCK FOODS PHILADELPHIA, LLC	PHILADELPHIA	PA	01/20/17
SHANGHAI WHOLESALE	MINNEAPOLIS	MN	02/21/17
SIAM MEATS INC	CHICAGO	IL	02/09/17
SLAUSON FOODS & BEVERAGE WHOLESALERS INC	LOS ANGELES	CA	03/13/17
SOUPIE BROTHERS, LLC	MOUNT CARMEL	PA	02/28/17
SOUTHERN BRITTLES OF TENNESSEE	LYNNVILLE	TN	03/13/17
SOUTHERN JERKY COMPANY	BRENTWOOD	TN	01/24/17
SPEEDWAY PLAZA	HOGANSBURG	NY	03/17/17
SPRING PUBLISHING CORP.	BROOKLYN	NY	01/13/17
SPRINGFIELD HALAL LIVE POULTRY	QUEENS VILLAGE	NY	03/17/17
SULTAN FOOD BAZAAR INC,	PARSIPPANY	NJ	03/31/17
SUN HING MEAT MARKET	OAKLAND	CA	01/10/17
SUNBURST TRADING CO.	HOUSTON	TX	03/29/17
SUPER PLUS II, INC.	MESA	AZ	03/31/17
SURE PINOY FOOD MART	QUINCY	MA	03/09/17
SUSIE Q'S FOODS	TALLAHASSEE	FL	02/28/17
SWEET INDULGENCE DESSERT CATERING	NORTH SYRACUSE	NY	03/17/17
SWIACKI MEATS, LLC	PHILADELPHIA	PA	03/09/17
T & B FOOD CORP	COLLEGE POINT	NY	02/21/17
TAXCO PRODUCE, INC.	DALLAS	TX	02/27/17
TAYLOR MEAT COMPANY	TAYLOR	TX	02/23/17
TAYLOR'S SAUSAGE INC	CAVE JUNCTION	OR	03/13/17
TC FRESH MEAT, LLC	FRESNO	CA	03/29/17
TEALS MARKET	LISBON	ND	03/13/17
TENDERBELLY, LLC	DENVER	CO	03/29/17
TENNESSEAN TRUCK STOP	CORNERSVILLE	TN	03/13/17
TEX STAR COMISARIA	HOUSTON	TX	03/14/17
THE FLYING AVOCADO WHOLE FOODS LLC	MILFORD	NJ	02/24/17
THE HEALTHWAY GROUP LLC	LAKEWOOD	NJ	01/13/17
THE PEPI COMPANIES	DOTHAN	AL	02/28/17
THE RED CLAY EPICUREAN	SHEFFIELD	AL	02/23/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
TINK HOLL ENTERPRISES, INC.	CLEVELAND	OH	03/14/17
TINK HOLL ENTERPRISES, INC.	CLEVELAND	OH	03/17/17
TRINITY SUPERMARKET, INC.	SALISBURY	MD	02/23/17
TRIPLE C CATTLE COMPANY, LLC	REEDS	MO	02/27/17
TURKANA FOOD INC.	KENILWORTH	NJ	03/31/17
TV WHOLESALE LLC. (MEAT TOWN II)	NEWARK	NJ	03/09/17
UJALA ENTERPRISES LLC.	BETHESDA	MD	02/23/17
UNION MARKET	WASHINGTON	DC	02/23/17
UNION WHOLESALE FOOD CO INC.	OAKLAND	CA	02/15/17
VERY TASTY, LLC	MIAMI	FL	02/07/17
VIC'S BAKERY	LOWELL	MA	03/31/17
VILLAGE DELI & TOBACCO SHOP	AMITYVILLE	NY	03/17/17
VIVA FOOD DISTRIBUTORS, INC	PHILADELPHIA	PA	01/13/17
WAL-MART DISTRIBUTION CENTER	CLARKSVILLE	AR	03/13/17
WALMART DISTRIBUTION CENTER 7030	POTTSVILLE	PA	01/25/17
WAY FONG LLC	MASPETH	NY	02/21/17
WEBSTER CITY CUSTOM MEATS	WEBSTER CITY	IA	03/29/17
WEEE	FREMONT	CA	02/21/17
WEST TOWN VILLAGE, INC.	CLEVELAND	OH	01/25/17
WESTCLIFFE MEATS, LLC	WESTCLIFFE	CO	01/30/17
WESTWOOD RANCH, LLC	GRAND RAPIDS	MI	01/10/17
WHITE FEATHER FARMS	PATASKALA	OH	02/24/17
WHOLE FOODS MARKET #10573	WILLOWBROOK	IL	02/28/17
WIN WIN TRADING	OAKLAND	CA	02/27/17
WINTER GARDENS QUALITY FOODS	NEW OXFORD	PA	03/13/17
XIN CHUAN RONG INC	BROOKLYN	NY	01/10/17
YASSINE HALAL FOOD CORP.	ASTORIA	NY	03/17/17
ZAM ZAM LIVE POULTRY	QUEENS VILLAGE	NY	01/13/17