

QUARTERLY ENFORCEMENT REPORT

January 1, 2015 through March 31, 2015

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 2015

| FY 2015 (October 2014 – September 2015) | | | |
|---|-----------------------------------|---------------------------|------------------|
| Quarter | Verification Procedures Performed | Noncompliances Documented | Compliance Rates |
| First Quarter (Oct – Dec 2014) | 1,678,431 | 23,608 | 98.6% |
| Second Quarter (Jan – Mar 2015) | 1,640,508 | 25,112 | 98.5% |
| Third Quarter (Apr – Jun 2015) | | | |
| Fourth Quarter (Jul – Sep 2015) | | | |
| TOTAL | 3,318,939 | 48,720 | |
| Average | | | 98.6% |

Table 2. Number of NR Appeals and Status of NR Appeals by Quarter for FY 2015

| FY 2015 (October 2014 – September 2015) | | | | | |
|---|---------------|-----------------|----------------|-----------------|----------------------------------|
| Quarter | Appeals Filed | Appeals Granted | Appeals Denied | Appeals Pending | Appeals Resulting in Modified NR |
| First Quarter (Oct – Dec 2014) | 237 | 72 | 98 | 44 | 23 |
| Second Quarter (Jan – Mar 2015) | 369 | 138 | 143 | 49 | 39 |
| Third Quarter (Apr – Jun 2015) | | | | | |
| Fourth Quarter (Jul – Sep 2015) | | | | | |
| TOTAL | 606 | 210 | 241 | 93 | 62 |

Note: In the third quarter of FY 2011, FSIS began transitioning to a new information system, the Public Health Information System (PHIS). PHIS does not currently have the ability to capture NR appeals data; however, this function is a future system enhancement. As a result, Table 2 contains NR appeals data obtained from OFO District Office staff.

II. PORT-OF-ENTRY REINSPECTION

**Table 3a. Imported Meat and Poultry Product
Reinspection Tasks by Quarter for FY 2015**

| FY 2015 (October 2014 – September 2015) | | | | | |
|---|---|---|--|--|---|
| Quarter | Total Product Presented for Routine Reinspection ¹ (Pounds) | Product Subjected to Additional TOIs ² (Pounds) | Total Product Refused Entry ³ (Pounds) | Refused Product Rectified ⁴ (Pounds) | Total Accepted ⁵ (Pounds) |
| First Quarter (Oct – Dec 2014) | 1,067,429,102 | 77,173,677 | 6,231,307 | 5,476,890 | 1,066,674,685 |
| Second Quarter (Jan – Mar 2015) | 1,087,554,661 | 93,951,206 | 10,175,187 | 8,639,739 | 1,086,019,213 |
| Third Quarter (Apr – Jun 2015) | | | | | |
| Fourth Quarter (Jul – Sep 2015) | | | | | |
| TOTAL | 2,154,983,763 | 171,124,883 | 16,406,494 | 14,116,629 | 2,152,693,898 |

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

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

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

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

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

**Table 3b. Imported Egg Product
Reinspection Tasks by Quarter for FY 2015**

| FY 2015 (October 2014 – September 2015) | | | | | |
|---|---|---|--|--|---|
| Quarter | Total Product Presented for Routine Reinspection ¹ (Pounds) | Product Subjected to Additional TOIs ² (Pounds) | Total Product Refused Entry ³ (Pounds) | Refused Product Rectified ⁴ (Pounds) | Total Accepted ⁵ (Pounds) |
| First Quarter (Oct – Dec 2014) | 2,809,219 | 1,229,279 | 0 | 0 | 2,809,219 |
| Second Quarter (Jan – Mar 2015) | 3,792,515 | 1,784,060 | 158,167 | 109,710 | 3,744,058 |
| Third Quarter (Apr – Jun 2015) | | | | | |
| Fourth Quarter (Jul – Sep 2015) | | | | | |
| TOTAL | 6,601,734 | 3,013,339 | 158,167 | 109,710 | 6,553,277 |

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

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

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

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

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

III. PRODUCT CONTROL ACTIONS

Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter for FY 2015

| FY 2015 (October 2014 – September 2015) | | | | |
|---|---------------------|---------------------|----------------------|---------------------|
| Quarter | Livestock | | Poultry | |
| | Carcasses Inspected | Carcasses Condemned | Carcasses Inspected | Carcasses Condemned |
| First Quarter (Oct – Dec 2014) | 36,408,198 | 52,176 | 2,258,347,941 | 9,819,347 |
| Second Quarter (Jan – Mar 2015) | 36,199,278 | 5,1431 | 2,222,579,679 | 11,541,617 |
| Third Quarter (Apr – Jun 2015) | | | | |
| Fourth Quarter (Jul – Sep 2015) | | | | |
| TOTAL | 72,607,476 | 103,607 | 4,480,927,620 | 21,360,964 |

Table 5a. OIEA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2015

| FY 2015 (October 2014 – September 2015) | | | | | | | | | | |
|---|--------------------------------|-----------------|---------------------------------|-----------------|--------------------------------|-----------------|---------------------------------|-----------------|----------------------|-----------------|
| OIEA Region | First Quarter (Oct – Dec 2014) | | Second Quarter (Jan – Mar 2015) | | Third Quarter (Apr – Jun 2015) | | Fourth Quarter (Jul – Sep 2015) | | Total FY 2015 | |
| | 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 | 40 | 155,214 | 47 | 326,155 | | | | | 87 | 481,369 |
| Southwest | 9 | 4,202 | 22 | 26,441 | | | | | 31 | 30,643 |
| Southeast | 14 | 5,373 | 19 | 13,376 | | | | | 33 | 18,749 |
| Northeast | 15 | 201,479 | 13 | 31,190 | | | | | 28 | 232,669 |
| TOTAL | 78 | 366,268 | 101 | 397,162 | | | | | 179 | 763,430 |

Table 5b. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2015

| FY 2015 (October 2014 – September 2015) | | | | | | | | | | |
|---|--------------------------------|-----------------|---------------------------------|-----------------|--------------------------------|-----------------|---------------------------------|-----------------|----------------------|-----------------|
| OFO District | First Quarter (Oct – Dec 2014) | | Second Quarter (Jan – Mar 2015) | | Third Quarter (Apr – Jun 2015) | | Fourth Quarter (Jul – Sep 2015) | | Total FY 2015 | |
| | 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 | 1 | 918 | | | | | | | 1 | 918 |
| Springdale | | | | | | | | | 0 | 0 |
| Dallas | | | 2 | 11,880 | | | | | 2 | 11,880 |
| Chicago | | | | | | | | | 0 | 0 |
| Philadelphia | | | | | | | | | 0 | 0 |
| Raleigh | | | | | | | | | 0 | 0 |
| Atlanta | | | | | | | | | 0 | 0 |
| Jackson | | | | | | | | | 0 | 0 |
| TOTAL | 1 | 918 | 2 | 11,880 | | | | | 3 | 12,798 |

IV. NOTICES OF PROHIBITED ACTIVITY

Table 6a. Number of Prohibited Activity Notices Issued by OFO by Quarter for FY 2015

| FY 2015 (October 2014 – September 2015) | | | | |
|---|---------------------------------|--------------------------------|---------------------------------|---------------|
| First Quarter (Oct – Dec 2014) | Second Quarter (Jan – Mar 2015) | Third Quarter (Apr – Jun 2015) | Fourth Quarter (Jul – Sep 2015) | Total FY 2015 |
| 10 | 6 | | | 16 |

Table 6b. Prohibited Activity Notices Issued by Establishment or Firm Name (January 2015 – March 2015)

| Establishment/Firm Name | City and State | Notice Date |
|-----------------------------------|----------------------|-------------|
| ETHNIC INTERNATIONAL HOLDING INC. | CRANBURY, NJ | 03/11/15 |
| NATAR FOODS INC. | BROOKLYN, NY | 03/03/15 |
| NAZAR MARKET | WEST HAVEN, CT | 02/04/15 |
| NISHIMOTO TRADING CO. LTD | SANTA FE SPRINGS, CA | 02/03/15 |
| PROCESOS BORICUA INC. | TOA BAJA, PR | 02/17/15 |
| SCHAU SOUTHEAST, INC. | JACKSONVILLE, FL | 01/07/15 |

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2015

| FY 2015 (October 2014 – September 2015) | | | |
|--|-----------------------------|--|-----------------------------|
| Quarter | Total Establishments | Total Actions Initiated¹ | Total Actions Closed |
| First Quarter (Oct – Dec 2014) | 195 | 77 | 92 |
| Second Quarter (Jan – Mar 2015) | 186 | 79 | 81 |
| Third Quarter (Apr – Jun 2015) | | | |
| Fourth Quarter (Jul – Sep 2015) | | | |
| TOTAL | 381 | 156 | 173 |

¹ Total Actions Initiated includes NOIEs, Suspensions, and Withholdings within timeframe.

**Table 8. Administrative Actions: Large Establishments
(January 2015 – March 2015)**

| 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 CORP 09400 M WYALUSING, PA | 01/30/15 | 02/06/15 | 03/30/15 | 03/31/15 | | | | X | | | | | |
| CARGILL MEAT SOLUTIONS CORPORATION 00086R M FORT MORGAN, CO | 11/04/14 | 11/21/14 | | | | X | X | | | | | 03/13/15 | |
| CLOUGHERTY PACKING LLC 00360 M00360 P VERNON, CA | 01/01/15 | 01/08/15 | | | | | | X | | | | | |
| CREEKSTONE FARMS PREMIUM BEEF 00027 M ARKANSAS CITY, KS | 04/24/14 | 05/14/14 | | | X | X | X | | | | | | |
| FOSTER POULTRY FARMS 06164A P KELSO, WA | | | 10/02/14 | 10/03/14 | | | | | X | | | 02/04/15 | |
| JBS GRAND ISLAND INC 00969G M GRAND ISLAND, NE | 01/02/15 | 01/08/15 | | | | | | X | | | | | |
| JBS GREEN BAY INC 00562 M GREEN BAY, WI | | | 09/25/14 | 09/25/14 | | | | X | | | | 01/27/15 | |
| | | | 10/13/14 | 10/13/14 | | | | X | | | | 01/27/15 | On 10/13/14, suspension was reinstated. |
| NATIONAL BEEF PACKING 21488 M BRAWLEY, CA | | | | | | X | | | | X | | | On 11/27/13, a withholding action was taken in accordance with Title 9 CFR 301.2 |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
| 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 | |
| SANDERSON FARMS INC 34308 P WACO, TX | 08/15/14 | 09/11/14 | | | X | X | X | | | | | 01/16/15 | On 8/29/14, firm appealed the suspension. On 10/6/14, firm's appeal was partially granted resulting in a modified NOIE. |
| SMITHFIELD FARMLAND CORP NORTH DIVISION 00221A M09932 P SMITHFIELD, VA | 11/19/14 | 11/26/14 | | | | | | X | | | | 01/30/15 | |
| SMITHFIELD FARMLAND CORPORATION 0717CR M0717CR P CRETE, NE | | | 02/20/15 | 02/20/15 | | | | | | X | | | |
| SWIFT PORK COMPANY 00003S M MARSHALLTOWN, IA | 10/27/14 | 11/04/14 | | | | | | X | | | | 01/14/15 | |
| TYSON FOODS INC 00559 P ALBERTVILLE, AL | 08/18/14 | 09/09/14 | | | X | X | X | | | | | 01/16/15 | |
| TYSON FOODS INC 13456 M13456 P PINE BLUFF, AR | 01/30/15 | 02/20/15 | | | | X | X | | | | | | |
| TYSON FRESH MEATS (MADISON) 00244M M MADISON, NE | 10/23/14 | 10/28/14 | | | | | | X | | | | 03/02/15 | |
| TYSON FRESH MEATS INC 00244W M WATERLOO, IA | 10/27/14 | 11/04/14 | | | | | | X | | | | 01/13/15 | On 11/20/14, firm appealed the suspension. On 2/2/15, appeal was denied. |
| TYSON FRESH MEATS INC 00245L M00245L P LEXINGTON, NE | 01/21/15 | 01/23/15 | 01/29/15 | 01/30/15 | | | | X | | | | | |
| TYSON FRESH MEATS INC 00245L M00245L P LEXINGTON, NE | | | 02/03/15 | 02/04/15 | | | | X | | | | | On 2/3/15, suspension was reinstated. |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
| 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> | |
| TYSON FRESH MEATS INC 00244I M LOGANSPOUR, IN | 01/29/15 | 02/03/15 | | | | | | X | | | | | |
| | | | 02/11/15 | 02/11/15 | | | | X | | | | | |

| ABBREVIATION KEY | |
|-------------------------|----------------------------------|
| 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 2015 – March 2015)**

| 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 | |
| ALTIERI & SONS 09516 M09516 P NORRISTOWN, PA | | | 11/04/14 | 11/06/14 | | | X | | | | | 01/22/15 | |
| AMERICAN BEEF PACKERS INC 34741 M CHINO, CA | | | 04/08/14 | 04/10/14 | | | X | | | | | 01/20/15 | |
| | | | 06/09/14 | 06/12/14 | | | X | | | | | 01/20/15 | On 6/9/14, suspension was reinstated. |
| AMERISTAR MEATS 00546A M11038A P TUKWILA, WA | 08/27/14 | 10/03/14 | | | | X | | | | | | 02/13/15 | |
| ARKANSAS DEPARTMENT OF CORRECTIONS 10624 M GRADY, AR | | | 11/24/14 | 11/24/14 | | | | X | | | | | |
| ASHLEY FOODS INC 04683 M04683 P PHILADELPHIA, PA | | | 10/10/14 | 10/13/14 | | | X | | | | | 01/22/15 | |
| ATM INTERNATIONAL USA INC 27510 M27510 P TORRANCE, CA | | | 03/20/15 | 03/24/15 | | | | | | X | | | Firm operated without benefit of inspection. |
| B & G FOODS INC 34146 M34146 P PORTLAND, ME | | | 03/19/15 | 03/24/15 | | | | | | X | | | Firm operated without benefit of inspection. |
| BARTEL'S PACKING 00497 M EUGENE, OR | 11/28/14 | 11/28/14 | | | | | | X | | | | 03/24/15 | |
| BEF FOODS INC 00403A M19878A P SULPHUR SPRINGS, TX | 10/22/14 | 11/05/14 | | | X | X | X | | | | | | |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
| SPS | Sanitation performance standards |
| INH | Inhumane treatment/slaughter |
| INT | Interference/Assault |
| LOI | Letter of Information |
| LOW | Letter of Warning |

Administrative Actions Pending or Taken at Small Plants

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | | Appeals and Actions |
|---|----------|----------|-------------------------|---------------------------|------------------|--------------|------------|------------|------------|--------------|------------|------------|---|
| | | | | | <u>SSOP</u> | <u>HACCP</u> | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | <u>LOI</u> | <u>LOW</u> | |
| BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX | 09/05/14 | 09/23/14 | | | | X | | | | | | 01/26/15 | |
| | 02/19/15 | 03/06/15 | | | | X | | | | | | | |
| BERRY & SONS RABABEH ISLAMIC SLAUGHTER 10252 M DETROIT, MI | | | 09/30/14 | 10/02/14 | | | | X | | | | 01/26/15 | |
| BIRDSBORO KOSHER FARMS CORPORATION 45134 P BIRDSBORO, PA | 03/10/14 | 05/05/14 | | | X | X | X | | | | | 01/15/15 | |
| CARLTON FOODS LLC 01943 M07058 P NEW BRAUNFELS, TX | 12/15/14 | 01/12/15 | | | X | X | X | | | | | | |
| CAVINESS BEEF PACKERS LTD 00675 M HEREFORD, TX | 09/26/14 | 10/07/14 | | | | X | X | | | | | 02/02/15 | |
| | 11/28/14 | 12/03/14 | | | | | | X | | | | 03/11/15 | |
| CENTRAL VALLEY MEAT COMPANY INC 06063A M HANFORD, CA | 03/06/15 | 03/11/15 | | | | | | X | | | | | |
| CHICAGO PREMIER MEATS INC 06794 M06794 P CHICAGO, IL | | | 01/16/15 | 01/20/15 | | X | | | | X | | 03/12/15 | Firm operated without benefit of inspection and shipped misbranded product. |
| DAKOTA PACKING 34167 M34167 P LAS VEGAS, NV | | | 01/14/15 | 01/15/15 | | | | | | X | | 03/18/15 | Firm operated without benefit of inspection. |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
| 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 | |
| ENSLIN & SON PACKING COMPANY 31806 M31806 P HATTIESBURG, MS | 03/03/14 | 03/31/14 | 12/05/14 | 12/10/14 | X | X | X | | | | | | |
| F B PURNELL SAUSAGE COMPANY INC 07464 M07464 P SIMPSONVILLE, KY | 05/01/14 | 05/28/14 | | | X | X | X | | | | | | |
| FLORIDA BEEF INC 21528 M ZOLFO SPRINGS, FL | 02/13/15 | 02/27/15 | | | | | | X | | | | | |
| FRANK WARDYNSKI & SONS INC 04365 M04365 P BUFFALO, NY | | | 02/25/15 | 03/02/15 | | | X | | | | | | |
| FULTON PROVISION COMPANY 01164 M17351 P PORTLAND, OR | 02/27/15 | | | | | X | | | | | | | On 3/15/15, firm appealed the NOIE. On 4/16/15, firm's appeal was denied. |
| GANADEROS ALVARADO INC 06682 M06682 P ARECIBO, PR | | | 03/31/15 | 03/31/15 | | | | X | | | | | |
| GOURMET RANCH LLC 05819 M05819 P HOUSTON, TX | 09/25/14 | 10/16/14 | | | | X | | | | | | 02/04/15 | |
| HOMESTEAD PASTA COMPANY 04994 M04994 P SOUTH SAN FRANCISCO, CA | 06/13/14 | 07/18/14 | | | X | X | X | | | | | 02/18/15 | |
| JANUARY COMPANY 06184 M06184 P KENT, WA | 07/11/14 | 08/20/14 | 03/05/15 | | X | X | X | | | | | | |
| JOHN VOLPI AND COMPANY INC 00978 M ST LOUIS, MO | 11/12/14 | 01/06/15 | | | X | X | | | | | | | |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
| 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 | |
| KLEEMEYER AND MERKEL INC 05439 M GREEN VILLAGE, NJ | | | 01/14/15 | 01/16/15 | | | | X | | | | | |
| | | | 03/25/15 | 03/26/15 | | | | X | | | | | On 3/25/15, suspension was reinstated. |
| LOS BANOS ABATTOIR 00400 M LOS BANOS, CA | 01/26/15 | 01/28/15 | | | | | | X | | | | 03/31/15 | |
| MACOMB SMOKED MEATS LLC 06935 M06935 P MACOMB, MI | | | 01/14/15 | 01/15/15 | | | | | | X | X | 02/27/15 | Firm violated a regulatory control action by removing U.S. Retain tags. |
| MAO FOODS INC 04181 M04181 P LOS ANGELES, CA | | | 07/01/13 | 07/19/13 | X | X | X | | | | | 05/02/14 | |
| MARIN SUN FARMS INC 48087 M48087 P PETALUMA, CA | | | 03/10/15 | 03/11/15 | | | | X | | | | | |
| NEBRASKA PRIME GROUP 27472 M HASTINGS, NE | | | 11/03/14 | 11/04/14 | | | | X | | | | 03/03/15 | |
| NORTH IOWA POULTRY LLC 40185 P STACYVILLE, IA | 03/19/15 | | | | | X | | | | | | | |
| OLD WORLD PROVISIONS INC 07524 M07524 P TROY, NY | 11/07/14 | 11/21/14 | | | | X | | | | | | 03/20/15 | |
| PATAK MEAT PRODUCTS INC 12616 M12616 P AUSTELL, GA | 03/23/15 | | | | | X | X | | | | | | |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
| 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 | |
| PITMAN FARMS 27389 M27389 P SANGER, CA | 06/27/14 | 07/31/14 | | | X | X | X | | | | | | |
| PRIME CUT MEATS 27220 M27220 P PHOENIX, AZ | | | 01/07/15 | 01/08/15 | | | X | | | | | | |
| PURFOODS INC 34806 M34806 P NORTH JACKSON, OH | 02/06/15 | 03/05/15 | | | X | X | X | | | | | | |
| RANTOUL FOODS LLC 31559 M RANTOUL, IL | 06/16/14 | 07/23/14 | | | | | | X | | | | 10/29/14 | On 7/9/14, firm appealed the reinstatement of suspension. On 7/16/14, firm's appeal was denied. |
| RAY'S WHOLESALE MEATS INC 09305 M09305 P UNION GAP, WA | 04/24/14 | 06/23/14 | | | | X | X | | | | | 01/06/15 | |
| RESER'S FINE FOODS INC dba FRESH CREATIVE FOODS 19888 M19888 P VISTA, CA | 01/23/15 | | 02/20/15 | | X | X | X | | | | | | |
| RIO STAR FOODS INC 19456A P DALLAS, TX | | | 12/08/14 | 12/08/14 | | | | | | X | | 03/26/15 | Firm violated a regulatory control action by removing U. S. Retained tags. |
| SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN | 05/10/13 | 06/04/13 | | | X | X | | | | | | 01/22/15 | |
| SRA FOODS INC 21103 M21103 P BIRMINGHAM, AL | 06/04/14 | 06/20/14 | | | | X | X | | | | | 02/23/15 | |
| SUMMIT COLD STORAGE INC 20744 M20744 P SUMMIT, IL | 12/11/14 | 12/19/14 | | | | X | | | | | | 01/27/15 | |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
| 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 | |
| TAYLOR MEAT COMPANY 31599 M31599 P TAYLOR, TX | 12/09/14 | 12/15/14 | | | | | | X | | | | 03/18/15 | |
| TAYLOR'S SAUSAGE INC 06172 M06172 P CAVE JUNCTION, OR | 02/13/15 | 03/02/15 | | | X | X | | | | | | | |
| TECUMSEH POULTRY LLC 20251 P TECUMSEH, NE | 11/12/14 | 01/06/15 | | | X | X | X | | | | | | |
| | | | 11/13/14 | 11/13/14 | | | | | | X | | 01/21/15 | |
| THE CHOP SHOP 44151 M44151 P HAZEL GREEN, KY | 03/12/15 | 03/30/15 | | | | X | | | | | | | |
| TRI-STATE BEEF 01750 M CINCINNATI, OH | | | 04/01/14 | 04/03/14 | | | | X | | | | 02/09/15 | |
| USA PORK PACKERS INC 20760 M HAZELTON, PA | 01/16/15 | 02/13/15 | | | | | | X | | | | | On 2/26/15, firm appealed the NOIE. On 3/4/15, firm's appeal was denied. |
| VIGIL'S BEEF JERKY LLC 34272 M34272 P ALBUQUERQUE, NM | | | 09/22/14 | 09/23/14 | | | | | | X | | | Firm operated without benefit of inspection and also produced and shipped adulterated product. |
| | | | 09/30/14 | 10/03/14 | | | | | | X | | | On 9/30/14, suspension was reinstated. Firm operated without benefit of inspection and also produced and shipped adulterated product. |
| | 12/02/14 | 01/02/15 | | | | X | | | | | | | |
| | | | 12/05/14 | 12/07/14 | | | | | | X | | | On 12/5/14, suspension was reinstated. Firm operated without benefit of inspection and also produced and shipped adulterated product. |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
| SPS | Sanitation performance standards |
| INH | Inhumane treatment/slaughter |
| INT | Interference/Assault |
| LOI | Letter of Information |
| LOW | Letter of Warning |

Administrative Actions Pending or Taken at Small Plants

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | | Appeals and Actions |
|---|----------|----------|-------------------------|---------------------------|------------------|--------------|------------|------------|------------|--------------|------------|------------|---------------------|
| | | | | | <u>SSOP</u> | <u>HACCP</u> | <u>SPS</u> | <u>INH</u> | <u>INT</u> | <u>Other</u> | <u>LOI</u> | <u>LOW</u> | |
| WEST LAKE CORPORATION 01627A M01627A P SANTA ANA, CA | | | 09/25/14 | 09/30/14 | | | X | | | | | 01/22/15 | |
| YOAKUM PACKING COMPANY 02216 M00788 P YOAKUM, TX | 07/11/14 | 08/04/14 | | | X | | X | | | | | 01/07/15 | |

| ABBREVIATION KEY | |
|-------------------------|----------------------------------|
| SPS | Sanitation performance standards |
| INH | Inhumane treatment/slaughter |
| INT | Interference/Assault |
| LOI | Letter of Information |
| LOW | Letter of Warning |

**Table 10. Administrative Actions: Very Small Establishments
(January 2015 – March 2015)**

| 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 | |
| ADAM FARMS LLC 46837 M MURPHY, NC | | | 12/17/14 | 01/02/15 | | | | X | | | | | |
| | | | 01/07/15 | 01/14/15 | | | | X | | | | | On 1/7/15, suspension was reinstated. |
| AG PROCESSORS INC 40085 M EL PASO, TX | 05/01/14 | | 06/02/14 | | | X | | | | | | | On 9/12/14, case closed by firm's requested voluntary withdrawal. |
| AL-MADINA SLAUGHTERHOUSE 45052 M MARSHALL, MI | 12/23/14 | | | | | X | | | | | | | |
| BARRY'S BARBECUE LLC 20434 M20434 P FYFFE, AL | 04/30/14 | 06/06/14 | | | X | X | X | | | | | 01/12/15 | |
| BIG DADDY'S 2 PROCESSING 44108 M LAS VEGAS, NV | 03/21/13 | | 07/21/14 | | X | X | X | | | | | | |
| BROWN'S SMOKEHOUSE MEATS 13100 M13100 P ELSBERRY, MO | | | 01/02/15 | | | | | | X | | | | On 1/6/15, case closed by firm's requested voluntary withdrawal. |
| BURK RIDGE FARMS LLC 46428 M BLAINE, WA | | | 03/20/15 | 03/31/15 | | | | X | | | | | |
| BUTCHER BOB'S INC 44837 M LAGRANGE, IN | | | 11/06/14 | 11/07/14 | | | | X | | | | | |
| CALIFORNIA QI LI'S BRAISED CHICKEN LLC 40286 M40286 P FREMONT, CA | | | 12/01/14 | 12/18/14 | | | | | | X | | 03/31/15 | Firm operated without benefit of inspection. |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
| 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 | |
| CALLICRATE CATTLE COMPANY 40432 M SAINT FRANCIS, KS | | | 08/27/13 | 09/13/13 | | | | X | | | | | |
| CARL VENEZIA MEATS 09693 M PLYMOUTH MEETING, PA | 10/30/14 | 12/12/14 | | | | X | | | | | | 02/09/15 | |
| CARTERET ABATTOIR 00639 M CARTERET, NJ | 02/06/15 | 03/05/15 | | | X | X | X | | | | | | |
| CC MEATS INC 07611 M07611 P CASSELTON, ND | 10/24/14 | 10/30/14 | | | | | | X | | | | 02/18/15 | |
| CHERRY MEAT COMPANY 40106 M CHAPEL HILL, TN | | | 03/30/15 | 03/31/15 | | | | X | | | | | |
| CISNEROS PACKING COMPANY INC 40442 M RAYMONDVILLE, TX | | | | | | X | | | | | | 03/25/15 | On 1/23/15, a withholding action was taken. |
| | 02/27/15 | 03/17/15 | | | | X | | | | | | | |
| CLOY'S MEAT MARKET AND SLAUGHTERHOUSE LLC 04355 M04355 P RANSOMVILLE, NY | | | 09/04/14 | 09/18/14 | | | | X | | | | | On 12/19/14, case closed by firm's requested voluntary withdrawal. |
| | 12/03/14 | | | | X | X | X | | | | | | On 12/19/14, case closed by firm's requested voluntary withdrawal. |
| CRAZY CLOVER BUTCHER SHOP 46821 M JAMAICA, VA | | | 01/12/15 | | | | | X | | | | | |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
| 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> | |
| CRESTON VALLEY MEATS 22095 M22095 P CRESTON, CA | | | 01/08/14 | 05/22/14 | X | X | X | | | | | | |
| CUDLIN'S MARKET 04528 M04528 P NEWFIELD, NY | | | 03/25/15 | 03/27/15 | | | | X | | | | | |
| D I MANUFACTURING LLC 13181 M13181 P OMAHA, NE | 01/14/15 | 02/09/15 | | | | X | | | | | | | |
| DELICIOUS BEEF JERKY 34408 M34408 P ALBUQUERQUE, NM | | | 09/25/14 | 09/29/14 | | | | | | X | | 01/02/15 | Firm operated without benefit of inspection and also produced and shipped misbranded/adulterated product. |
| | 01/08/15 | 01/14/15 | | | | X | | | | | | | |
| DELTA MEAT AND SAUSAGE COMPANY 20892 M20892 P DELTA JUNCTION, AK | | | 08/12/14 | 08/14/14 | | | | X | | | | 01/21/15 | |
| DON'S LAZY S BEEF JERKY MFG CORP 32083 M32083 P ALLEN, OK | 11/13/14 | 01/05/15 | | | X | X | | | | | | | |
| DOUG'S WHOLESALE MEATS 11072 M SHELLEY, ID | 12/29/14 | 03/13/15 | | | | X | X | | | | | | |
| DREXEL FOODS INC 19544 M19544 P PHILADELPHIA, PA | | | 09/18/14 | 10/03/14 | X | | X | | | | | 02/09/15 | |
| ELKTON LOCKER INC 34384 M ELKTON, SD | | | 02/24/15 | 02/25/15 | | | | X | | | | | |

| ABBREVIATION KEY | |
|-------------------------|----------------------------------|
| 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 | | |
| ERLINDA'S TAMALES SHOP 34411 M34411 P GALLUP, NM | | | 01/15/15 | | | | | | | | | | | On 1/16/15, case closed by firm's requested voluntary withdrawal. |
| FARM BREW LLC 34737 M GRANDY, NC | | | 11/04/14 | 11/15/14 | | | | | | | X | | | On 11/4/14, firm violated a regulatory control action by removing U. S. retained tags. |
| FARM FRESH PROCESSING 45492 M BLAIRSVILLE, GA | | | 01/27/15 | 01/29/15 | | | | | X | | | | | |
| FOUR STATE MEAT PROCESSING LLC 33950 M33950 P BIG CABIN, OK | 09/04/14 | 09/25/14 | | | X | X | X | | | | | | | |
| | | | 10/06/14 | 10/08/14 | | | | | | | | | | 02/19/15 |
| FRUITLAND AMERICAN MEAT 02316 M02316 P JACKSON, MO | 10/01/14 | 11/06/14 | | | | X | X | | | | | | | |
| | | | 12/30/14 | 12/31/14 | | | | | | | | | | |
| GA DONG NAI 34438 P PFLUGERVILLE, TX | 02/24/15 | 03/12/15 | | | X | X | X | | | | | | | |
| GALLO MEATS LLC 09334 M09334 P COLVILLE, WA | | | 09/24/14 | 09/29/14 | | | | | X | | | | | |
| | | | 10/17/14 | 10/28/14 | | | | | X | | | | | On 10/17/14, suspension was reinstated. |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
| 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 | |
| GARNER ABATTOIR & MEAT PROCESSING 10650 M10650 P VAN BUREN, AR | | | 01/12/15 | 01/14/15 | | | | X | | | | | |
| GOODTIMES BEEF JERKY 21827 M STRATFORD, OK | 02/09/15 | | | | | X | | | | | | | |
| GORDITO'S MEATS LLC 20017 M20017 P OGDEN, UT | | | 03/04/15 | 03/05/15 | | | | X | | | | | |
| GRAND PAPA'S SNACKS INC 19606 M DETROIT, MI | | | 03/13/15 | 03/19/15 | | | | | | X | | | Firm operated without benefit of inspection. |
| GRAYS AND DANNY'S INVESTMENTS INC 40244 M40244 P MOORE HAVEN, FL | | | 01/09/15 | 01/13/15 | | | | X | | | | | |
| HALAL MEAT SLAUGHTER HOUSE 31795 M31795 P NORWOOD, NC | | | 01/15/15 | 01/20/15 | | | | X | | | | | |
| HARVEY'S GUSS MEAT COMPANY 04144 M04144 P LOS ANGELES, CA | | | 12/12/14 | 12/23/14 | | | | X | | | | 02/24/15 | |
| HENDERSON MEAT PROCESSOR 01527 M13131 P HENDERSON, NE | 11/20/14 | 12/05/14 | | | | X | | | | | | 03/18/15 | |
| HILLTOWN PORK INC 04018 M CANAAN, NY | 07/29/14 | 08/11/14 | 09/24/14 | 09/25/14 | | | | X | | | | 01/22/15 | |

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|-------------------------|----------------------------------|
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| INT | Interference/Assault |
| LOI | Letter of Information |
| LOW | Letter of Warning |

Administrative Actions Pending or Taken at Very Small Plants

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | | Appeals and Actions |
|--|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|----------|--|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | LOI | LOW | |
| HOFFMAN'S QUALITY MEATS 07415 M07415 P HAGERSTOWN, MD | | | 12/15/14 | 12/16/14 | | | | X | | | | 03/31/15 | |
| J & M MEATS 01544 M OAKLAND, CA | | | 03/04/15 | 03/05/15 | | | X | | | | | | |
| JAKE'S WHOLESALE MEATS 09301 M09301 P VANCOUVER, WA | 11/20/14 | 12/12/14 | | | | X | | | | | | | |
| JANIN FOODS INC 13298 M13298 P AUSTIN, TX | | | | | | X | | | | | | | On 10/15/14, case closed by firm's requested voluntary withdrawal. On 6/19/14, a withholding action was taken. |
| JDT SLAUGHTER HOUSE LLC 44156 M DOYLESBURG, PA | 11/06/13 | 11/21/13 | 12/20/13 | 12/30/13 | X | X | X | | | | | | |
| | | | 02/14/14 | 03/03/14 | X | X | X | | | X | | | On 2/14/14, suspension was reinstated. |
| | | | 05/20/14 | | | X | X | | | | | | On 5/20/14, suspension was reinstated. |
| | | | 01/13/15 | | X | X | X | | | | | | On 1/13/15, suspension was reinstated. |
| JERKY BY ART 34270 M34270 P ALBUQUERQUE, NM | | | 09/12/14 | 09/19/14 | | | | | | X | | 01/09/15 | Firm operated without benefit of inspection and also produced and shipped adulterated/misbranded product. |
| JNB INC 20863 M SIOUX CENTER, IA | | | 03/10/15 | 03/10/15 | | | | X | | | | | |
| KADEJAN INC 34145 M34145 P GLENWOOD, MN | 08/28/14 | 09/17/14 | | | | X | X | | | | | | |

| ABBREVIATION KEY | |
|-------------------------|----------------------------------|
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| INT | Interference/Assault |
| LOI | Letter of Information |
| LOW | Letter of Warning |

Administrative Actions Pending or Taken at Very Small Plants

| Establishment/ Establishment Number Location | NOIE | Deferral | Suspension In Effect | Suspension in Abeyance | Basis for Action | | | | | | Closure | | Appeals and Actions | |
|---|----------|----------|-------------------------|---------------------------|------------------|-------|-----|-----|-----|-------|---------|----------|--|---|
| | | | | | SSOP | HACCP | SPS | INH | INT | Other | LOI | LOW | | |
| KESSLER'S LOCKER PLANT 45160 M NAZARETH, PA | 02/24/15 | 03/04/15 | | | | | | X | | | | | | |
| KIRBY & POE SLAUGHTER HOUSE 08082 M ALVATON, KY | | | 11/05/14 | 11/07/14 | | | | X | | | | | | |
| LA ADELITA FOOD COMPANY INC 30778 M30778 P LOS ANGELES, CA | 01/30/13 | 03/18/13 | | | X | X | X | | | | | 01/05/15 | | |
| LEADER MEATS SLAUGHTERHOUSE LLC 45081 M IMLER, PA | | | 03/17/15 | 03/18/15 | | | | X | | | | | | |
| LEE EGG ROLLS 13403 M13403 P HOUSTON, TX | | | 03/23/15 | | | | X | | | | | | | |
| LG FOODS LLC 02980 M02980 P EL PASO, TX | 09/05/14 | 10/23/14 | | | X | X | X | | | | | 02/13/15 | | |
| LRN PROCESSORS INC 27300 M NEWMAN, CA | | | 06/02/14 | 06/03/14 | | | | X | | | | 01/26/15 | | |
| | | | 07/30/14 | 08/01/14 | | | | X | | | | 01/26/15 | On 7/30/14, suspension was reinstated. | |
| | 10/22/14 | | 10/28/14 | 11/06/14 | X | X | X | | | | | | | |
| | | | 12/24/14 | 01/08/15 | X | X | X | | | | | | | On 12/24/14, suspension was reinstated. |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
| 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 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> | |
| LUCKY 7 WHOLESALE POT STICKERS 45285 M45385 P SACRAMENTO, CA | | | 12/08/14 | | | | X | | | | | | |
| M L MITCHELL & SON MEAT PROCESSING 46822 M46822 P WALNUT COVE, NC | | | 09/09/14 | 09/10/14 | | | | X | | | | | |
| | | | 03/02/15 | 03/03/15 | | | | X | | | | | On 3/2/15, suspension was reinstated. |
| MALCO'S BUXTON MEAT COMPANY 09264 M09264 P SANDY, OR | | | 08/21/14 | 08/21/14 | | | | X | | | | 01/08/15 | |
| | 09/08/14 | 10/15/14 | | | X | X | X | | | | | 03/30/15 | |
| MANEA'S MEATS COMPANY 02006 M02006 P SAUK RAPIDS, MN | 02/24/15 | 03/05/15 | | | X | X | X | | | | | | |
| MARKSBURY FARM FOODS LLC 40041 M40041 P LANCASTER, KY | | | 12/05/14 | 12/08/14 | | | | X | | | | | |
| MOBLEY'S CUSTOM CUT 11168 M11168 P MCALPIN, FL | | | 09/09/14 | 09/12/14 | | | | X | | | | 01/15/15 | |
| MONEY SAVER'S MEAT INC 21890 M21890 P LOS ANGELES, CA | 06/03/11 | | 06/27/11 | | X | X | X | | | | | | |

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| 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 | |
| MOUNTAIN PRODUCTS INC 17458 M17458 P LAGRANGEVILLE, NY | 07/07/14 | 07/28/14 | | | | X | X | | | | | 01/28/15 | |
| MOUNTAINAIR HERITAGE MEAT PROCESSING 34427 M MOUNTAINAIR, NM | | | 10/21/14 | 10/23/14 | | | X | | | | | 02/11/15 | |
| | | | 11/25/14 | 12/03/14 | | | | | | X | | 03/16/15 | Firm operated without benefit of inspection and also produced and shipped misbranded product. |
| MUSA SLAUGHTER HOUSE 44993 M44993 P TAMPA, FL | | | 06/19/14 | 01/15/15 | | | | X | | | | 02/24/15 | |
| NEESE COUNTRY SAUSAGE INC 08341 M BURLINGTON, NC | | | 11/10/14 | 11/11/14 | | | | X | | | | 02/10/15 | |
| NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV | | | 08/28/14 | 11/18/14 | | | | X | | | | | On 8/28/14, suspension was reinstated. |
| NEW HORIZON CUISINE 44980 M44980 P ANKENY, IA | | | 12/11/14 | 12/22/14 | | X | | | | | | | |
| NEW MOY'S MEAT MARKET INC 02796 M02796 P BROOKLYN, NY | | | | | | X | | | | X | | | On 12/4/13, a withholding action was taken by producing product without the benefit of inspection. |
| | | | 03/17/15 | | | | | | | X | | | Firm operated without benefit of inspection. |
| OHANA MEAT COMPANY 44074 M44074 P FONTANA, CA | 06/13/12 | | 07/18/12 | 06/05/13 | X | X | X | X | | | | 01/28/15 | |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
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| INH | Inhumane treatment/slaughter |
| INT | Interference/Assault |
| LOI | Letter of Information |
| LOW | Letter of Warning |

Administrative Actions Pending or Taken at 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 | |
| OHANA MEAT COMPANY 44074 M44074 P FONTANA, CA | | | 11/12/14 | 12/04/14 | | | | X | | | | | |
| OSCAR'S HICKORY HOUSE INC 04257 M04257 P WARRENSBURG, NY | 03/23/15 | | | | X | X | | | | | | | |
| OSHER PRODUCE 44990 M44990 P JAMAICA, NY | | | 08/14/14 | | X | | X | | | | | | On 1/15/15, case closed by firm's abandonment of inspection service. |
| P & S RAVIOLI COMPANY 02736 M PHILADELPHIA, PA | | | 10/07/14 | 10/29/14 | | | X | | | | | 02/09/15 | |
| P H FOODS 39891 M39891 P MORTON, MS | 01/16/14 | 02/19/14 | | | X | X | X | | | | | | |
| PACIFIC FRESH 08274 M08274 P SACRAMENTO, CA | | | 03/30/15 | 03/30/15 | | | | | | X | | | Firm operated without benefit of inspection. |
| PALMETTO PIGEON PLANT INC 00211 P SUMTER, SC | 12/16/14 | 01/16/15 | | | X | X | X | | | | | | On 12/19/14, firm appealed the NOIE. On 1/8/15, firm's appeal was denied. |
| PANGEA PACKING LLC 34289 M34289 P SAN JOSE, CA | 06/03/14 | 07/08/14 | | | | X | | | | | | 01/26/15 | |
| PAUL REDLINSKI & SONS INC 18870 M18870 P BUFFALO, NY | | | 01/30/15 | | | | X | | | | | | On 1/30/15, case closed by firm's requested voluntary withdrawal. |
| PELLICANO FOOD MANUFACTURER 33962 M33962 P BUFFALO, NY | | | 09/12/14 | | | | X | | | | | | On 2/12/15, case closed by firm's requested voluntary withdrawal. |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
| 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 | |
| PITTSBURG HOT LINK PACKERS INC 13467 M13467 P PITTSBURG, TX | | | 01/28/15 | 03/03/15 | | X | | | | | | | |
| RED ROCK BEEF JERKY INC 34403 M34403 P GALLUP, NM | 08/11/14 | 09/02/14 | 12/15/14 | 12/16/14 | | X | | | | | | | |
| RIO TEX WHOLESALE MEAT PROCESSING DIVISION 13545 M13545 P MERCEDES, TX | | | 03/31/14 | 04/07/14 | | X | | | | | | | |
| | | | 08/25/14 | 09/02/14 | | X | | | | | | | On 8/25/14, suspension was reinstated. |
| | | | 03/02/15 | | | X | | | | | | | On 3/2/15, suspension was reinstated. |
| ROAD MEAT & COMPANY INC 40314 M40314 P CAGUS, PR | | | 09/26/14 | | | | | | | X | | | Firm operated without benefit of inspection. |
| ROB-DAV DISTRIBUTOR INC 02159 M02159 P ALLENTOWN, NJ | 06/30/14 | 08/06/14 | | | X | X | X | | | | | | |
| SALAZAR NATURAL MEATS INC 40169 M MANASSA, CO | | | 03/04/15 | 03/05/15 | | | | X | | | | | |
| SAUSAGE FACTORY 18718 M18718 P LOS ANGELES, CA | | | 08/20/14 | 08/22/14 | | | | | X | | | 02/11/15 | |

| ABBREVIATION KEY | |
|-------------------------|----------------------------------|
| 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 | | |
| SAVANNAH RIVER FARMS 44928 M SYLVANIA, GA | 02/06/15 | | | | | | | | X | | | | 02/13/15 | |
| SHANNON'S DELI MEAT 2 17339A M 17339A P PHOENIX, AZ | 03/31/15 | | | | X | X | X | | | | | | | |
| SILVER CREEK SPECIALTY MEATS INC 02498 M02498 P OSHKOSH, WI | 12/18/14 | 12/23/14 | | | X | X | X | | | | | | | |
| STEAK MASTER INC 21159 M21159 P ELWOOD, NE | 08/12/14 | 10/03/14 | | | | X | | | | | | | | |
| STIEBRS FARMS G31555 YELM, WA | | | 11/07/14 | 11/11/14 | | | | | | | X | | 03/11/15 | Firm failed to meet regulation requirements concerning egg product. |
| SUPREME MEAT PURVEYORS 20676 M20676 P SAN ANTONIO, TX | | | 08/04/14 | 08/05/14 | | X | X | | | | | | 02/02/15 | |
| TENNERY PROPANE INC dba HARDTIMES REAL BEEF JERKY 34683 M ERICK, OK | 09/05/14 | 10/16/14 | | | | X | | | | | | | 02/03/15 | |
| THE BUTCHER BLOCK 19252 M19252 P MOUNTAIN LAKE PARK, MD | | | 01/26/15 | 02/02/15 | | | | | X | | | | | On 1/28/15, firm appealed the suspension. On 1/29/15, appeal was denied. |
| THERIAULT'S ABATTOIR INC 08772 M08772 P HAMLIN, ME | | | 10/07/14 | 10/09/14 | | | X | | | | | | | |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
| 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 | |
| THERIAULT'S ABATTOIR INC 08772 M08772 P HAMLIN, ME | | | 12/16/14 | 12/19/14 | | | X | | | | | | On 12/16/14, suspension was reinstated. |
| THEURER'S CUSTOM MEATS INC 31647 M31647 P LEWISTON, UT | | | 02/20/15 | 02/24/15 | | | | X | | | | | |
| THIS OLD FARM MEATS INC 40147 M40147 P COLFAX, IN | | | 10/06/14 | 10/07/14 | | | | X | | | | 01/27/15 | |
| TSIM NEEJ ORIENTAL 34186 M34186 P FRESNO, CA | | | 06/30/14 | 07/03/14 | X | | X | | | | | 11/03/14 | |
| TWIN CITY MEATS 07930 M07930 P OPELIKA, AL | 06/04/14 | 06/30/14 | | | | X | | | | | | | On 1/1/15, case closed by firm's requested voluntary withdrawal. |
| TWIN LOUPS QUALITY MEATS 05729 M05729 P SAINT PAUL, NE | 09/29/14 | 11/18/14 | | | | X | X | | | | | | |
| UNION SLAUGHTER HOUSE INC 13189 M DEL RIO, TX | 10/28/14 | 10/30/14 | | | | | | X | | | | 02/25/15 | |
| UNIVERSITY OF ARIZONA FOOD PRODUCTS & SAFETY LAB 00966 M19049 P TUCSON, AZ | 11/19/14 | 12/18/14 | | | X | X | X | | | | | | |
| USA HAM LLC 34816 M34816 P HIALEAH, FL | 10/16/14 | 11/03/14 | | | | X | X | | | | | 02/09/15 | |

| ABBREVIATION KEY | |
|------------------|----------------------------------|
| 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> | | |
| VINCE & SONS PASTA COMPANY 00326 M00326 P BRIDGEVIEW, IL | | | 10/22/14 | 10/23/14 | | | | | | | | | 02/12/15 | |
| WEST LOOP SALUMI COMPANY 44825 M44825 P CHICAGO, IL | 02/05/15 | 03/24/15 | | | X | X | X | | | | | | | |
| WOODLAND BISON INC 20411 M MEMPHIS, IN | | | 01/20/15 | 01/22/15 | | | | X | | | | | | |
| YODER BROTHERS MEAT PROCESSING 17301 M17301 P PARIS, TN | | | 01/21/15 | 01/22/15 | | | | X | | | | | | |
| YURIS FOOD LTD 45020 M45020 P HOUSTON, TX | | | | | | X | | | | | | | | On 4/11/14, a withholding action was taken. |

| ABBREVIATION KEY | |
|-------------------------|----------------------------------|
| 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 2015 – March 2015)**

| Establishment | Administrative Complaint | Administrative Hearing | Consent Order | Decision and Order | Action Summary |
|--|---------------------------------|-------------------------------|----------------------|---------------------------|--|
| HOME FRESH FOODS INC 27465 M 27465 P DENVER, CO | 03/20/15 | | | | FSIS filed a complaint to withdraw Federal inspection services from the firm based on its failure to prevent insanitary conditions and to implement an adequate program to control <i>Listeria monocytogenes</i> (Lm) in the post-lethality RTE environment. |
| LEMAY AND SONS BEEF COMPANY RICHARD LEMAY 09542 GOFFSTOWN, NH | 02/05/15 | | 02/06/15 | | The firm entered into a Consent Decision and Order (Order) with FSIS. The Order contains measures for development and implementation of a robust systematic humane handling and slaughter program, non-intimidation and interference, policies, and other terms to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint to indefinitely suspend slaughter inspection services based repetitive, egregious humane handling and slaughter violations. |
| TRI-TOWN PACKING CORPORATION 04499 M 04499 P BRASHER FALLS, NY | 08/28/14 | | | | FSIS filed a complaint to withdraw Federal inspection services from the firm based on violations of requirements for SPS, SSOP, and HACCP. |

**Table 12. Withdrawal or Denial for Unfitness Actions
(January 2015 – March 2015)**

| Establishment | Administrative Complaint | Administrative Hearing | Consent Order | Decision and Order | Action Summary |
|--|---------------------------------|-------------------------------|----------------------|---------------------------|---|
| DE HAVEN BUTCHERING AND COUNTRY CARL DE HAVEN, OWNER WINCHESTER, VA | 02/13/15 | | 02/19/15 | | The firm and Mr. DeHaven entered into a Consent Decision and Order with FSIS requiring the development of corporate ethics code training, recordkeeping and other measures to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint to withdraw Federal inspection services from the firm based on Mr. De Haven's convictions on two misdemeanor counts related to offering for sale misbranded meat. |
| HALAL MEAT SLAUGHTER HOUSE ZAFER R. KAFOZI, OWNER NORWOOD, NC | 03/20/15 | | | | FSIS filed a complaint to withdraw inspection services from the firm based on the felony conviction of Mr. Kafozi. |

**Table 13. Exempt Actions
(January 2015 – March 2015)**

| Firm | Administrative Complaint | Consent Agreement | Administrative Hearing | Decision and Order | Action Summary |
|-------------------------------|---------------------------------|--------------------------|-------------------------------|---------------------------|---|
| MANUEL'S RANCH HIALEAH, FL | 03/16/15 | | | | FSIS served a Notice of Ineligibility (NOI) to the firm to terminate custom exempt operations based on repetitive failures of the firm to operate in a sanitary manner and other documented deficiencies. |

**Table 14. Administrative Civil Penalties¹
(January 2015 – March 2015)**

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

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

VI. CIVIL ACTIONS

**Table 15. Seizure Actions¹
(January 2015 – March 2015)**

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

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

**Table 16. Civil Injunction Actions
(January 2015 – March 2015)**

| Firm | Civil Complaint | Consent Decree | Civil Judgment | Action Summary |
|---|------------------------|-----------------------|-----------------------|---|
| ZUKA TRADING & DISTRIBUTION COMPANY, INC. TONIA ONUJEGBE SAN JOSE, CA | 11/12/14 | 02/09/15 | | The firm was permanently enjoined from engaging in the misbranding, sale, or transport of meat and poultry products in violation of the FMIA and PPIA. Previously, a complaint was filed against the firm based on violations of causing meat and poultry products to become misbranded and subsequently offering the misbranded meat and poultry products for sale and transportation. |

**Table 17. Other Civil Actions¹
(January 2015 – March 2015)**

| Firm | Civil Complaint | Order / Disposition | Action Summary |
|-------------|------------------------|----------------------------|-----------------------|
| NONE | | | |

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

VII. CRIMINAL ACTIONS

**Table 18. Criminal Actions
(January 2015 – March 2015)**

| Defendant | Indictment | Information | Plea | Conviction | Action Summary |
|---|-------------------|--------------------|-------------|-------------------|--|
| JOSE SUAREZ, OWNER JOSHUA ENTERPRISES, INC, GUAYNABO, PR | | 09/09/14 | 09/09/14 | 02/12/15 | Mr. Suarez was sentenced to one year of probation, a fine of \$2,500, and a special assessment fee of \$100 on one felony count for offering for transportation and sale and transporting and selling adulterated pork product in commerce. Previously, Mr. Suárez pleaded guilty to one count of the Information for selling or offering for sale, meat products, specifically, 52,859 pounds of pork shoulder picnics, which were adulterated and unfit for use as human food at the time of sale or at the time offered for sale. |

**Table 19. Pre-Trial Diversion and Other Actions¹
(January 2015 – March 2015)**

| Firm Name | Location | Date | Action Summary |
|-----------|----------|------|----------------|
| NONE | | | |

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

**Table 20a. Number of Notices of Warning Issued by OIEA
by Quarter for FY 2015**

| FY 2015 (October 2014 – September 2015) | | | | | |
|---|-----------------------------------|------------------------------------|-----------------------------------|------------------------------------|---------------|
| OIEA Office | First Quarter (Oct – Dec 2014) | Second Quarter (Jan – Mar 2015) | Third Quarter (Apr – Jun 2015) | Fourth Quarter (Jul – Sep 2015) | Total FY 2015 |
| Western Region | 60 | 39 | | | 99 |
| Southwest Region | 43 | 38 | | | 81 |
| Southeast Region | 47 | 33 | | | 80 |
| Northeast Region | 94 | 76 | | | 170 |
| Headquarters | 6 | 1 | | | 7 |
| TOTAL | 250 | 187 | 0 | 0 | 437 |

**Table 20b. Notices of Warnings Issued by OIEA
by Firm or Establishment Name
(January 2015 – March 2015)**

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|------------------------------------|-----------------|-------|-------------|
| 360 MEDICAL WEIGHT SPECIALISTS | WALNUT CREEK | CA | 03/16/15 |
| A & J BAKERY | CRANSTON | RI | 03/19/15 |
| A. B. MUNROE DAIRY INC | EAST PROVIDENCE | RI | 03/19/15 |
| A.M.L.L. CORPORATION | HIALEAH | FL | 03/02/15 |
| AA FOOD INC | CHINO | CA | 02/09/15 |
| AA RUBASHKIN & SONS, INC. | BROOKLYN | NY | 02/11/15 |
| ABES FINEST MEAT | PALATKA | FL | 01/20/15 |
| ACC FOODS, LLC | THOROFARE | NJ | 03/10/15 |
| AL AQSA GROCERY | TAMPA | FL | 03/13/15 |
| ALLIED SPECIALTY FOODS INC | VINELAND | NJ | 01/28/15 |
| ALMACEN CASH & CARRY PETER CABRERA | SAN GERMAN | PR | 02/13/15 |
| AMANTE COFFEE | BOULDER | CO | 01/06/15 |
| ARAVE, LLC | DENVER | CO | 01/06/15 |
| ART GOURMET CATERING | STONEHAM | MA | 02/11/15 |
| ASIA PA SUPERMARKET | HARRISBURG | PA | 03/10/15 |

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|--|-------------------|-------|-------------|
| ASSOCIATED WHOLESALER'S INC. | ROBESONIA | PA | 01/05/15 |
| ATLAS HORAS | NEWARK | NJ | 02/10/15 |
| AVENUE BOYS SMOKEHOUSE INC. | NORTH TONAWANDA | NY | 02/27/15 |
| BELMONT SAUSAGE COMPANY | ELK GROVE VILLAGE | IL | 01/06/15 |
| BEM BRASIL | DANBURY | CT | 02/10/15 |
| BERKSHIRE REFRIGERATED WAREHOUSING LLC | CHICAGO | IL | 03/26/15 |
| BEST FOODS INC | EDISON | NJ | 02/18/15 |
| BLUE OCEAN FOOD TRADING LLC | BROOKLYN | NY | 01/28/15 |
| BOBOLINK DAIRY AND BAKEHOUSE LLC | MILFORD | NJ | 01/06/15 |
| BONOLLO PROVISIONS | PROVIDENCE | RI | 02/27/15 |
| BUNNY MEADOW INC | HELLERTOWN | PA | 03/30/15 |
| CAPITAL SEAFOOD ARCADIA | ARCADIA | CA | 02/26/15 |
| CATELLI BROTHERS INC | COLLINGSWOOD | NJ | 01/06/15 |
| CEDAR'S FOOD MART & GRILL | SPRINGFIELD | MA | 01/12/15 |
| CHI TOWN PROVISIONS INC, | LISLE | IL | 03/24/15 |
| CHOCOLATE MAVEN BAKERY & CAFE | SANTA FE | NM | 02/23/15 |
| COLAITO | SAN JUAN | PR | 02/10/15 |
| COLMADO ROMAN | ISABELA | PR | 02/13/15 |
| COLORADO BOXED BEEF COMPANY | LAKELAND | FL | 01/20/15 |
| CONDOR LATINO SERVICES | UPPER DARBY | PA | 02/10/15 |
| COUNTRY BOY MEATS | LANCASTER | PA | 02/10/15 |
| COUNTRY TRADER | LENNOX | SD | 03/04/15 |
| CROSSFIT EPEDEMIC | PALM CITY | FL | 03/25/15 |
| D & K FOODS WHOLESALE | LOS ANGELES | CA | 03/28/15 |
| D. COLUCCIO AND SONS, INC. | BROOKLYN | NY | 02/13/15 |
| DABECCA NATURAL FOODS EST. 34173 | CHICAGO | IL | 03/17/15 |
| DADDIO'S PIZZA, INC | BUFFALO | NY | 03/19/15 |
| DAILY'S PREMIUM MEATS | SALT LAKE CITY | UT | 02/20/15 |
| DECKER DRILLING & EXCAVATING | CENTERVILLE | SD | 03/04/15 |
| DISPENZA'S MEAT MARKET & SLAUGHTERHOUSE LLC | RANSOMVILLE | NY | 02/27/15 |
| DRUK LCA GROCERIES | OMAHA | NE | 03/02/15 |
| ELM CITY MARKET | NEW HAVEN | CT | 03/30/15 |
| EMERY'S CATERING SERVICE INC. | WARWICK | RI | 03/13/15 |
| EMPANADAS QUINTERO | OPA LOCKA | FL | 02/24/15 |
| EQUITY GROUP GA DIV,LLC | CAMILLA | GA | 03/25/15 |
| EURO-MID INC. | HOUSTON | TX | 03/17/15 |
| EUROPEAN IMPORTS INC | ARLINGTON HEIGHTS | IL | 03/12/15 |
| FARMERS & ARTISANS REGIONAL MARKETPLACE, LLC | SNYDER | NY | 02/27/15 |
| FAST EDDY'S | MERIDIAN | ID | 02/23/15 |
| FEI LONG TRADING INC. | BROOKLYN | NY | 01/23/15 |
| FIT FIXINS LLC | PORT ST LUCIE | FL | 03/25/15 |
| FOFANA IMPORTS, INC. | LAS VEGAS | NV | 03/18/15 |
| FOO DA TRADING INC | BROOKLYN | NY | 02/11/15 |
| FOOD & GAS ZONE #1 | ALBUQUERQUE | NM | 01/21/15 |
| FOREMOST FOOD CORP. | POMONA | CA | 03/20/15 |
| FRITO LAY INC | CAROL STREAM | IL | 03/23/15 |
| FROZEN ASSETS COLD STORAGE, LLC | CHICAGO | IL | 01/14/15 |

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|----------------------------------|------------------|-------|-------------|
| GASPARES PRIME MEATS | GLENDALE | NY | 03/10/15 |
| GEORGE MEAT MARKET INC. | NEW YORK | NY | 01/28/15 |
| GOLDEN TOP GREEN FARM INC. | NEW YORK | NY | 01/23/15 |
| GREEN HOUSE DESHI SUPERMARKET | BROOKLYN | NY | 02/5/15 |
| GRIGGSTOWN QUAIL FARM INC | PRINCETON | NJ | 02/18/15 |
| GUYS QUALITY MEATS | FORT PIERCE | FL | 01/20/15 |
| HAAT BAZAAR | JACKSON HEIGHTS | NY | 03/16/15 |
| HANNAFORD | PORTLAND | ME | 03/11/15 |
| HAPPY BELLYS ITALIAN ICE FACTORY | SHREVEPORT | LA | 01/20/15 |
| HIGHLAND POULTRY LLC | LAS VEGAS | NV | 01/06/15 |
| HOUSE OF RAEFORD FARMS INC | TEACHEY | NC | 03/25/15 |
| HOUSTON MEAT DISTRIBUTORS | HOUSTON | TX | 03/04/15 |
| INTEGRATED FOOD SERVICE | LOS ANGELES | CA | 02/26/15 |
| INTERNATIONAL GROCERY STORE | WOBURN | MA | 02/11/15 |
| IRON TRIBE FITNESS CORPORATE | BIRMINGHAM | AL | 02/13/15 |
| IRON TRIBE FITNESS ON PONCE | ATLANTA | GA | 02/13/15 |
| IRON TRIBE JOHN'S CREEK | JOHN'S CREEK | GA | 02/13/15 |
| IRONTRIBE FITNESS | NASHVILLE | TN | 02/13/15 |
| IRWIN HODSON | PORTLAND | OR | 01/26/15 |
| ISONOVA TECHNOLOGIES, LLC | SPENCER | IA | 02/11/15 |
| J & L DISTRIBUTORS LLC | ALMA | AR | 02/13/15 |
| J R BUTCHER SHOP | LUDLOW | MA | 02/11/15 |
| JERK'NPICKLE LLC | BELMONT | CA | 02/26/15 |
| JERKY BY ART | ALBUQUERQUE | NM | 01/06/15 |
| JNJ TROPICAL SUPERMARKET | STONE MOUNTAIN | GA | 02/10/15 |
| JOSEPH'S INDUSTRIAL CATERING | WOBURN | MA | 01/12/15 |
| JPT TRADING CO., INC. | SOUTH EL MONTE | CA | 02/26/15 |
| KASIA'S DELI, INC. | CHICAGO | IL | 03/25/15 |
| KAWA TRADING INC | PHILADELPHIA | PA | 03/30/15 |
| KBI, INC. | EDEN VALLEY | MN | 02/11/15 |
| KENNEDY COFFEE | BENTONVILLE | AR | 02/13/15 |
| KIM'S YAMI SUSHI CORP | MILFORD | CT | 03/30/15 |
| KINFOLK KITCHEN | BRMINGHAM | AL | 02/13/15 |
| KINFOLK KITCHEN | BRMINGHAM | AL | 01/28/15 |
| KNAUS SAUSAGE HOUSE INC | KIMBALL | MN | 03/02/15 |
| L & T MEAT CORP | LOS ANGELES | CA | 02/26/15 |
| LA HISPAMEX FOOD PRODUCTS, INC. | CICERO | IL | 03/09/15 |
| LA NUEVA POLLERA QUEBRADILLANA | QUEBRADILLAS | PR | 02/24/15 |
| LACAUSA, INCORPORATED | SOUTH EL MONTE | CA | 03/03/15 |
| LATIN DOMINICAN FLAVORS | MIAMI | FL | 01/27/15 |
| LESCO PAPER AND BOX CO., INC. | PHILADELPHIA | PA | 02/10/15 |
| LET'S DO LUNCH, INC. | GARDENA | CA | 02/26/15 |
| LEVIN & LAWRENCE INC. | SANTA CLARITA | CA | 01/20/15 |
| LEYEN FOOD, LLC | CITY OF INDUSTRY | CA | 01/29/15 |
| LIBERTY BELL STEAK CO., INC. | PHILADELPHIA | PA | 02/10/15 |
| LIVA DISTRIBUTORS INC. | SAN YSIDRO | CA | 02/26/15 |
| MAIN STREET WHOLESALE MEATS | FARMINGDALE | NY | 02/13/15 |

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|--|------------------|-------|-------------|
| MAKOWSKI'S REAL SAUSAGE COMPANY | CHICAGO | IL | 02/12/15 |
| MAPLE LAKE CONVENIENCE & COUNTRY STORE | MAPLE LAKE | MN | 03/02/15 |
| MARCEL'S PLACE RESTAURANT | DANBURY | CT | 02/10/15 |
| MATEUS PLACE RESTAURANT | LUDLOW | MA | 02/11/15 |
| MAXIS OF MANILA | CITY OF INDUSTRY | CA | 03/20/15 |
| MI PUEBLITO RESTAURANT | HOUSTON | TX | 03/18/15 |
| MICHAEL FOODS, INC. | GAYLORD | MN | 02/11/15 |
| MICHIGAN TURKEY PRODUCERS LLC | WYOMING | MI | 01/06/15 |
| MNB SERVICES CO., INC | FOXBOROUGH | MA | 03/13/15 |
| NEW ENGLAND COMMISSARY, INC. | EVERETT | MA | 02/27/15 |
| NO FRILLS 786 | COUNCIL BLUFFS | IA | 01/14/15 |
| OREGON MARKET, INC. | PHILADELPHIA | PA | 02/18/15 |
| PANTERAS DELI & GROCERY | STATEN ISLAND | NY | 01/23/15 |
| PAO BRASIL BAKERY | FRAMINGHAM | MA | 02/11/15 |
| PEPSICO | WATERLOO | IA | 03/02/15 |
| PILOT WATER TOWER COLD STORAGE | VERNON | CA | 02/26/15 |
| PINE BLUFF FOODS | PINE BLUFF | AR | 01/21/15 |
| PINE HILL COFFEE SERVICE INC | ORCHARD PARK | NY | 01/23/15 |
| PITTSFORD FARMS DAIRY INC. | PITTSFORD | NY | 02/27/15 |
| PLATO DALE FARM, LLC | BUFFALO | NY | 02/27/15 |
| POLANA, INC. | CHICAGO | IL | 03/25/15 |
| PREMIER ICE & FROZEN STORAGE | OGDEN | UT | 02/18/15 |
| PRIDE OF IOWA SANDWICHES INC. | MARENGO | IA | 03/02/15 |
| PRODUCTOS MAYAGUEZANOS | MAYAGUEZ | PR | 02/13/15 |
| QUALITY MEATS INC | OMAHA | NE | 03/26/15 |
| RANCHO COLD STORAGE INC | LOS ANGELES | CA | 01/20/15 |
| RED ROCK FOODS LLC | GRAND PRAIRIE | TX | 03/23/15 |
| REGIONAL ACCESS INC | ITHACA | NY | 02/27/15 |
| REMBRANDT ENTERPRISES, INC. | RENVILLE | MN | 02/11/15 |
| RESTAURANT DEPOT | PHOENIX | AZ | 02/20/15 |
| RITE STUFF | JEROME | ID | 2/9/15 |
| RIVERFRONT SUPERMARKET | CAMDEN | NJ | 02/10/15 |
| RIVERVIEW SURPLUS FOOD AND GOODS, L.L.C. | CENTERVILLE | SD | 03/04/15 |
| ROCA, INC. | CHICAGO | IL | 03/09/15 |
| ROINS PRODUCE | CHICAGO | IL | 03/02/15 |
| ROLDANY SUPERMARKET | CAMDEN | NJ | 02/10/15 |
| RUIBAL'S PLANTS OF TEXAS | DALLAS | TX | 03/09/15 |
| RYJAM INC | EDISON | NJ | 1/28/15 |
| SABA LIVE POULTRY CORP 1 | PHILADELPHIA | PA | 01/06/15 |
| SAIGON MARKET | RANDOLPH | MA | 01/23/15 |
| SAYLOR'S VALLEY BROOK FARM | HELLERTOWN | PA | 03/30/15 |
| SENROR FRESH | BOISE | ID | 02/23/15 |
| SERENITY ACRES FARM | OGDENSBURG | NY | 01/23/15 |
| SHERIF MOHAMED | DAVENPORT | FL | 03/13/15 |
| SHERWOOD DISCOUNT GROCERY | ROSE BUD | AR | 03/13/15 |
| SIAM MEATS, INC. | CHICAGO | IL | 03/12/15 |
| SIMMERING SOUP KITCHEN | SMITHFIELD | RI | 03/19/15 |

| FIRM/ESTABLISHMENT NAME | CITY | STATE | NOTICE DATE |
|---|--------------|-------|-------------|
| SPARTANNASH | OMAHA | NE | 01/14/15 |
| STADIUM MARKET CATERING | ANN ARBOR | MI | 02/27/15 |
| STAR LIQUOR | ASHLAND | WI | 03/13/15 |
| STAR NORTH OF CORNUCOPIA | CORNUCOPIA | WI | 03/13/15 |
| STERLING KOSHER CATERING | DAVIE | FL | 03/13/15 |
| SUPERIOR KOSHER MEATS, INC | SOUTHFILED | MI | 03/11/15 |
| SUZANNA'S KITCHEN | DULUTH | GA | 03/25/15 |
| SYSCO DETROIT, LLC | CANTON | MI | 01/06/15 |
| TASTY TAKE AND BAKE PIZZA | MINOCQUA | WI | 03/13/15 |
| THE BREAD OF LIFE BAKERY & CAFE | BESSEMER | MI | 03/13/15 |
| THE EDISON INSTITUTE | DEARBORN | MI | 01/06/15 |
| THE PIGGERY INC. | ITHACA | NY | 02/27/15 |
| THE STEAK OUT | GOFFSTOWN | NH | 01/12/15 |
| THE TAMALE COMPANY | DUNCANVILLE | TX | 03/09/15 |
| THE VINTAGE FARMER | BENTONVILLE | AR | 02/13/15 |
| TRIPLE A BRAND MEAT COMPANY | BURLINGTON | CO | 02/09/15 |
| TRUONG GIANG DISTRIBUTORS CORPORATION | PHILADELPHIA | PA | 03/10/15 |
| TSCHETTER HUTTERIAN BRETHREN, INC. | OLIVET | SD | 03/04/15 |
| TURRO FOODS, INC. | CHERRY HILL | NJ | 01/28/15 |
| UNIONMART | WEST SENECA | NY | 03/19/15 |
| USA 2 GO | NOVI | MI | 02/27/15 |
| VITAMIN COTTAGE NATURAL FOOD MARKETS, INC | SANTA FE | NM | 02/23/15 |
| WANG JAR FOOD COMPANY | DOWNS | KS | 03/03/15 |
| WILD GRAINS GLUTEN FREE BAKERY LLC | PEA RIDGE | AR | 02/13/15 |
| WIO SMARTFOODS LLC | WEST JORDAN | UT | 03/16/15 |
| WOLF CREEK HUTTERIAN BRETHREN, INC. | OLIVET | SD | 03/04/15 |
| WORLD KHO BO, LLC | MESA | AZ | 03/03/15 |