

QUARTERLY ENFORCEMENT REPORT

April 1, 2016 through June 30, 2016

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 2016

FY 2016 (October 2015 – September 2016)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2015)	1,666,407	24,860	98.5%
Second Quarter (Jan – Mar 2016)	1,680,399	26,564	98.4%
Third Quarter (Apr – Jun 2016)	1,726,490	26,535	98.5%
Fourth Quarter (Jul – Sep 2016)			
TOTAL	5,073,296	77,959	
Average			98.5%

Table 2. Number of NR Appeals and Status of NR Appeals by Quarter for FY 2016

FY 2016 (October 2015 – September 2016)					
Quarter	Appeals Filed ¹	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2015)	284	94	103	54	33
Second Quarter (Jan – Mar 2016)	388	122	168	49	49
Third Quarter (Apr – Jun 2016)	389	101	169	58	61
Fourth Quarter (Jul – Sep 2016)					
TOTAL	1,061	317	440	161	143

¹ Table 2 contains NR appeals data obtained from OFO District Office staff. Appeals include those at the District, Front Line Supervisor, and In-plant levels. Note: The figures for each quarters' Appeals Granted, Appeals Denied, Appeals Pending, and Appeals resulting in Modified NRs total to the Appeals Filed figure. 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 2016

FY 2016 (October 2015 – September 2016)					
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 2015)	986,015,951	66,320,694	8,172,011	7,292,735	985,136,675
Second Quarter (Jan – Mar 2016)	1,071,677,233	72,242,236	16,473,239	15,042,814	1,070,246,808
Third Quarter (Apr – Jun 2016) ⁶	1,073,296,038	84,803,561	15,335,185	12,663,766	1,070,624,619
Fourth Quarter (Jul – Sep 2016)					
TOTAL	3,130,989,222	223,366,491	39,980,435	34,999,315	3,126,008,102

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.

⁶ Beginning Third Quarter, FY 2016, data includes Siluriformes fish.

Table 3b. Imported Egg Product Reinspection Tasks by Quarter for FY 2016

FY 2016 (October 2015 – September 2016)					
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 2015)	7,117,117	2,187,518	997,536	964,111	7,083,692
Second Quarter (Jan – Mar 2016)	6,354,086	1,401,974	227,055	205,581	6,332,612
Third Quarter (Apr – Jun 2016)	5,012,980	708,180	38,559	30,733	5,005,154
Fourth Quarter (Jul – Sep 2016)					
TOTAL	18,484,183	4,297,672	1,263,150	1,200,425	18,421,458

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 2016

FY 2016 (October 2015 – September 2016)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2015)	38,135,115	52,080	2,246,283,091	8,942,101
Second Quarter (Jan – Mar 2016)	36,314,732	51,504	2,237,082,590	10,880,820
Third Quarter (Apr – Jun 2016)	36,155,896	50,054	2,323,801,213	9,778,911
Fourth Quarter (Jul – Sep 2016)				
TOTAL	110,605,743	153,638	6,807,166,894	29,601,832

Table 5a. OIEA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2016

FY 2016 (October 2015 – September 2016)										
OIEA Region	First Quarter (Oct – Dec 2015)		Second Quarter (Jan – Mar 2016)		Third Quarter (Apr – Jun 2016)		Fourth Quarter (Jul – Sep 2016)		Total FY 2016	
	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	104,190	25	15,154	30	280,414			95	399,758
Southwest	23	270,235	23	546,206	29	244,216			75	1,060,657
Southeast	25	59,930	25	523,420	32	27,947			82	611,297
Northeast	25	156,065	11	44,892	11	7,090			47	208,047
TOTAL	113	590,420	83	1,129,272	102	559,667			298	2,279,359

Table 5b. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2016

FY 2016 (October 2015 – September 2016)										
OFO District	First Quarter (Oct – Dec 2015)		Second Quarter (Jan – Mar 2016)		Third Quarter (Apr – Jun 2016)		Fourth Quarter (Jul – Sep 2016)		Total FY 2016	
	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	13,760			1	13,760
Springdale									0	0
Dallas									0	0
Chicago									0	0
Philadelphia									0	0
Raleigh			3	263,704					3	263,704
Atlanta									0	0
Jackson									0	0
TOTAL	0		3	263,704	1	13,760			4	277,464

¹ There were no OFO detentions first quarter, FY 2016. 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 2016

FY 2016 (October 2015 – September 2016)				
First Quarter (Oct – Dec 2015)	Second Quarter (Jan – Mar 2016)	Third Quarter (Apr – Jun 2016)	Fourth Quarter (Jul – Sep 2016)	Total FY 2016
12	5	9		26

Table 6b. Prohibited Activity Notices Issued by Establishment or Firm Name (April 2016 – June 2016)

Establishment/Firm Name	City and State	Notice Date
AURNISH ENTERPRISES CORP.	WOODSIDE, NY	06/08/16
COSTCO WHOLESALE CORPORATION	ISSAQUAH, WA	05/17/16
FRESHOLOGY INC.	BURBANK, CA	04/27/16
GOYA FOODS INC.	JERSEY CITY, NJ	05/25/16

Establishment/Firm Name	City and State	Notice Date
GREAT GIANT SUPERMARKET	FLINT, MI	06/20/16
HAGBERG'S COUNTRY MARKET	LAKE ELMO, MN	06/17/16
PEPSICO CARIBEAN, INC.	BARCELONETA, PR	04/07/16
QUIRCH FOODS CO.	MIAMI, FL	06/06/16
VONS	FRESNO, CA	06/28/16

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2016

FY 2016 (October 2015 – September 2016)		
Quarter	Total Actions Initiated ¹	Total Actions Closed ²
First Quarter (Oct – Dec 2015)	90	90
Second Quarter (Jan – Mar 2016)	68	96
Third Quarter (Apr – Jun 2016)	93	66
Fourth Quarter (Jul – Sep 2016)		
TOTAL	251	252

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

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

**Table 8. Administrative Actions: Large Establishments
(April 2016 – June 2016)**

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	
ADVANCE PIERRE FOODS INC 00276 M00276 P PORTLAND, ME	07/10/15	09/02/15				X						05/05/16	
CARGILL MEAT SOLUTIONS CORPORATION 00086R M FORT MORGAN, CO	12/11/15	12/18/15						X				04/21/16	
FOSTER POULTRY FARMS 06137 M06137 P LIVINGSTON, CA			03/29/16	03/29/16						X			Firm violated a regulatory control action by removing U. S. Retained tags.
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.
HARRIS RANCH BEEF COMPANY 00783 M00783 P SELMA, CA	05/17/16	05/24/16						X					
JBS GRAND ISLAND INC 00969G M GRAND ISLAND, NE	12/30/15	01/11/16	04/01/16	04/01/16				X					
JBS SOUDERTON INC 01311 M SOUDERTON, PA	12/03/15	12/21/15				X	X					06/13/16	
	04/21/16	04/29/16						X					
JBS SWIFT & COMPANY 00995 M 10LOUISVILLE, KY			01/28/16	01/29/16			X			X			Firm violated a regulatory control action by repeatedly removing U. S. Retained tags.

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	
JOHN MORRELL & COMPANY 00017D M07613 P SIOUX FALLS, SD	01/07/16	01/13/16						X				05/13/16	
NATIONAL BEEF PACKING COMPANY LLC 00262 M DODGE CITY, KS			01/15/16	01/15/16				X				04/26/16	
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				X	X	X						
QUALITY PORK PROCESSORS 01620 M AUSTIN, MN	11/12/15	11/19/15	01/20/16	01/20/16				X				05/03/16	
RUIZ FOOD PRODUCTS INC 17523 M17523 P DINUBA, CA			06/04/16	06/06/16			X						
SMITHFIELD FARMLAND CORPORATION 00717 M19051 P DENISON, IA	05/18/16		05/20/16	05/20/16				X					
SMITHFIELD FARMLAND CORPORATION 00221A M09932 P SMITHFIELD, VA	06/01/16	06/08/16						X					
SWIFT PORK COMPANY 00003W M WORTHINGTON, MN	11/19/15	11/27/15	12/18/15	12/18/15				X				06/09/16	On 2/16/16, firm's appeal was denied. On 1/27/16, firm appealed the suspension.
			01/11/16	01/11/16				X				06/09/16	On 2/16/16, firm's appeal was denied. On 1/27/16, firm appealed the Reinstatement of Suspension. On 1/26/16, 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
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
SWIFT PORK COMPANY 00003S M MARSHALLTOWN, IA	02/16/16	02/19/16						X				06/22/16	
TYSON FRESH MEAT INC 00244M M MADISON, NE			06/23/16	06/23/16									
			06/24/16	06/24/16									On 6/24/16, suspension was reinstated.
TYSON FRESH MEATS INC 00278 M HOLCOMB, KS	04/20/16	05/04/16			X	X	X						
TYSON FRESH MEATS INC 00245E M AMARILLO, TX	02/10/16	02/16/16	03/07/16	03/07/16				X				06/30/16	
TYSON FRESH MEATS INC 00244W M WATERLOO, IA	02/25/16	03/02/16						X					
			04/15/16	04/15/16				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
(April 2016 – June 2016)**

Administrative Actions Pending or Taken at Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
A TO Z KOSHER MEAT PRODUCTS INC 05386 M BROOKLYN, NY			06/27/16	06/30/16			X						
ABBYLAND FOODS INC 01633 M17764 P ABBOTSFORD, WI			03/17/16	03/18/16				X				06/22/16	
ABE'S KOSHER MEATS 48144 M BURLEY, ID			04/01/16	04/12/16	X	X							
ADVANCED MEAT PROCESSING dba GARNER ABATTOIR 10650 M10650 P VAN BUREN, AR	06/28/16	06/29/16						X					
AMERICAN CUSTOM MEATS LLC 44189 M44189 P TRACY, CA	08/17/15	09/25/15	06/21/16			X	X						
BATTISTONI ITALIAN SPECIALTY MEATS LLC 02706 M02706 P BUFFALO, NY	01/22/16	02/10/16				X						05/26/16	
BEF FOODS INC 00403A M19878A P SULPHUR SPRINGS, TX			12/14/15	01/25/16		X							
BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX			04/22/16	04/22/16				X					
BOB EVANS FARMS INC 06785 M XENIA, OH			05/12/16	05/16/16				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		
BOLDER ENTERPRISES 18852 M18852 P DENVER, CO	03/07/16	04/06/16				X	X							
BONOLLO PROVISIONS COMPANY INC 05097 M05097 P PROVIDENCE, RI			04/07/16	04/11/16			X							
BRAVO FOODS AND BAKERY LLC 44874 M44874 P STATHAM, GA			03/22/16	03/23/16	X	X	X							
CHAMPLAIN BEEF COMPANY INC 08547 M WHITEHALL, NY	11/17/15	12/08/15				X	X					05/02/16		
CREMINELLI FINE MEATS 34644 M SALT LAKE CITY, UT	03/23/16	05/06/16				X								
DALE T SMITH & SONS MEAT PACKING COMPANY INC 04975 M04975 P DRAPER, UT			08/25/15	08/25/15					X				04/05/16	
			10/16/15	10/16/15					X				04/05/16	On 10/16/15, suspension was reinstated.
	04/01/16	04/26/16			X	X	X							
DEVAULT PACKING COMPANY INC 09462 M09462 P DEVAULT, PA	10/23/15	11/12/15	02/10/16	02/27/16	X	X	X							
DOUBLE N INC 21495 M21495 P SALEM, NH			03/15/16	04/13/16			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	
E EXCEL FOOD INC 19782 M19782 P ANAHEIM, CA			10/27/15	10/29/15			X						
EPICUREAN CATERING 45269 M45269 P LAS VEGAS, NV	11/04/15		11/10/15	11/18/15	X	X						04/12/16	
EUREKA LOCKER INC 20856 M EUREKA, IL	05/26/16	06/29/16				X							
FARMER UNION INDUSTRIES LLC DBA DAKOTA PACK 21898 M ESTHERVILLE, IA	03/18/16	03/28/16			X	X						06/15/16	
FARMERS UNION LLC 21898 M ESTHERVILLE, IA			05/12/16	05/13/16				X					
FLAGSHIP FOOD GROUP 45574 M45574 P ALBUQUERQUE, NM			01/19/16	02/18/16		X				X			Firm produced adulterated product.
FREEMAN BROTHERS INC 44193 M44193 P WHITE DEER, TX	06/14/16				X	X							
FRESH & READY FOODS LLC 45333 M45333 P NORTH LAS VEGAS, NV			04/26/16	04/27/16						X			Firm operated without benefit of inspection.
GOOD FOOD CONCEPTS dba RANCH FOODS DIRECT 27316 M27316 P COLORADO SPRINGS, CO	11/16/15	12/22/15				X						04/27/16	
GREENCORE USA INC 45540 M45540 P DANVERS, MA			04/29/16	04/30/16						X			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	
HAUSMAN FOODS LLC 07190A M07190A P CORPUS CHRISTI, TX			04/07/16	04/12/16			X						
INTERMOUNTAIN NATURAL LLC 06220A M06220A P SHELLEY, ID	03/04/16	03/24/16			X	X	X						
J H ROUTH PACKING COMPANY 00818 M SANDUSKY, OH			10/05/15	10/06/15				X					On 4/22/16, the reinstatement of suspension was rescinded. On 3/22/16, firm appealed the reinstatement of suspension. On 10/5/15, suspension was reinstated.
JOLLY GOOD MEAT PRODUCTS 06216 M06216 P LOS ANGELES, CA	05/12/16				X	X	X						On 5/17/16, closed case by firm's requested voluntary withdrawal.
MASAMI FOODS INC 06173 M KLAMATH FALLS, OR			06/21/16	06/22/16				X					
			06/22/16	06/22/16				X					On 6/22/16, suspension was reinstated.
MATADOR PROCESSORS LLC 08711 M08711 P BLANCHARD, OK	02/03/16	02/11/16				X							
MOUNTAIN MEADOWS LAMB CORPORATION 05883 M05883 P DENVER, CO	12/09/15	12/17/15						X				04/06/16	
NATIONAL MEAT AND PROVISION COMPANY 22022 M22022 P RESERVE, LA	01/07/16	01/29/16				X						05/05/16	
NATIVE AMERICAN ENTERPRISES LLC 05541A M05541A P WICHITA, KS						X				X			On 5/13/16, 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

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		
NEW ANGUS LLC 45471 M45471 P ABERDEEN, SD	03/31/16	04/13/16			X	X	X							On 4/8/16, firm appealed the NOIE.
NORTH IOWA POULTRY LLC 40185 P STACYVILLE, IA	03/19/15	04/14/15				X								
OHANYAN'S BASTIRMA & SOIJOUK COMPANY 05867A M05867A P FRESNO, CA	04/21/16		05/23/16	06/28/16		X								
OZARK MOUNTAIN POULTRY INC 21498 M21498 P ROGERS, AR	05/27/16	06/28/16				X								
PEDRO'S TAMALES 07279 M07279 P LUBBOCK, TX			01/04/16	01/05/16		X				X				Firm operated without benefit of inspection.
PEKING FOOD LLC 09919 M09919 P BROOKLYN, NY			05/24/16	06/01/16			X							
PITMAN FARMS 27389 M27389 P SANGER, CA	03/11/16	04/05/16			X	X	X							
PREFERRED MEATS INC 33973 M33973 P OAKLAND, CA			04/27/16	05/06/16			X							
RAMAR INTERNATIONAL CORPORATION 17480A M17480A P PITTSBURG, CA			04/29/16	05/02/16			X							
RED BIRD FARMS 08139 M08139 P ENGLEWOOD, CO	08/11/15	09/18/15	06/21/16			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	
RUDOLPH FOODS COMPANY INC 00218 M DALLAS, TX	04/06/16				X	X							
SCHALLER MANUFACTURING CORPORATION 05374 M05374 P ASTORIA, NY	05/13/15	07/10/15				X							
SKY CHEFS INC 34482 M34482 P PITTSBURGH, PA			12/22/15	02/25/16	X	X	X						
			04/20/16		X	X	X						On 4/20/16, suspension was reinstated.
SOUTHEASTERN PROVISION LLC 08327 M BEAN STATION, TN	06/27/16					X							
SOUTHERN HENS INC 17766 P MOSELLE, MS	04/27/15	06/01/15	08/07/15	08/17/15	X	X	X					04/04/16	
SWIFT PORK COMPANY 000850 M OTTUMWA, IA	04/12/16	04/19/16						X					
TAYLOR FARMS PACIFIC INC 34013 M34013 P TRACY, CA	01/08/16	02/04/16			X	X	X					06/03/16	
TAYLOR'S SAUSAGE INC 06172 M06172 P CAVE JUNCTION, OR			03/10/16	03/14/16					X				
TRIPLE J FAMILY FARMS LLC 17466 M BUFFALO LAKE, MN			03/31/16	04/05/16				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>	
TRIPLE J FAMILY FARMS LLC 17466 M BUFFALO LAKE, MN	04/18/16	05/02/16			X	X	X						
WAHOO LOCKER LLC 46434 M46434 P WAHOO, NE	11/09/15	01/11/16			X	X						04/14/16	
WAMPLER'S FARM SAUSAGE 09065 M09065 P LENOIR CITY, TN			06/10/16	06/13/16				X					
WHOLE FOODS MARKET GROUP INC 20234 M20234 P EVERETT, MA	07/17/15	07/28/15				X	X					04/01/16	

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
(April 2016 – June 2016)**

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	
4 FRENZ LLC 22017 M22017 P CLARKSTON, WA	05/05/16		06/23/16			X	X						
A DECOITE PACKING HOUSE INC 00580 M HAIKU, HI			10/06/15	12/11/15	X	X	X					05/27/16	
ADIRONDACK MEAT COMPANY INC 44886 M TICONDEROGA, NY	04/28/16	05/09/16							X				
ADOLF'S MEAT PRODUCTS INC 34651 M34651 P HARTFORD, CT	10/27/15	11/27/15			X	X	X					04/15/16	
AL LUNARDI & SONS MEAT COMPANY INC 09046 M09046 P SAN LEANDRO, CA			04/26/16	05/04/16			X						
ALI INTERNATIONAL INC 11113 M ORLANDO, FL			03/08/16	03/10/16					X			06/28/16	
AMERICAN BUTCHERS LLC 20172 M20172 P BEAVER CITY, NE			12/01/15	12/04/15					X			06/06/16	
			01/12/16	01/13/16					X			06/06/16	On 3/28/16, firm requested a 30 day voluntary suspension. On 1/12/16, suspension was reinstated.
ARSHO MEAT PRODUCT 44834 M44834 P NORTH HOLLYWOOD, CA			04/22/15	08/21/15			X					06/23/16	

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>	
B & R MEAT PROCESSING 46910 M46910 P WINSLOW, AR	05/07/15	08/24/15	12/23/15	01/08/16	X	X	X					05/13/16	
BARBAROSSA LLC 04709 M04709 P NEW MILFORD, CT			05/24/16	05/26/16				X					
BAS FOODS INC 45080 M45080 P HAYWARD, CA	03/17/16	04/14/16				X							
BENEDETTI FARMS INC 18216 M18216 P SONOMA, CA			05/19/16	05/24/16			X						
BO BO POULTRY MARKET INC 20138 P BROOKLYN, NY			01/20/16	01/21/16			X					06/08/16	
			02/09/16	02/12/16	X		X					06/08/16	On 2/9/16, suspension was reinstated.
BRADLEY'S COUNTRY STORE 11111 M TALLAHASSEE, FL			02/02/16	02/03/16				X				05/18/16	
CALIFORNIA QI LI'S BRAISED CHICKEN LLC 40286 M40286 P FREMONT, CA			03/23/16	04/05/16			X						
CALIFORNIA QI LI'S BRAISED CHICKEN LLC 40286 M40286 P FREMONT, CA			04/25/16		X		X						On 4/25/16, suspension was reinstated.
CAPE COD CAFÉ FOODS 45123 M45123 P BROCKTON, MA			12/29/15	01/05/16	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 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>	
CARLOTTA'S KITCHEN LLC 06006 M06006 P TUCSON, AZ	05/11/16	06/02/16				X							
CASCADE FOOD CORPORATION 34664 M LYNDEN, WA			10/28/15	11/04/15				X				05/13/16	
			01/26/16	01/27/16				X				05/13/16	On 1/26/16, suspension was reinstated.
CEDAR CREEK BEEF JERKY LLC 00293 M00293 P EL DORADO SPRINGS, MO			01/26/16	02/02/16			X					05/24/16	
CENTRAL MAINE MEATS LLC 45564A M GARDINER, ME			04/25/16	04/27/16				X					
			05/02/16	05/04/16				X					On 5/2/2016, suspension was reinstated.
CHERRY MEAT COMPANY 40106 M CHAPEL HILL, TN			03/30/15	03/31/15				X				04/12/16	
			05/12/15	05/14/15				X				04/12/16	On 5/12/15, suspension was reinstated.
			12/03/15	12/08/15				X				04/12/16	On 12/3/15, suspension was reinstated.
CISNEROS PACKING COMPANY INC 40442 M RAYMONDVILLE, TX	02/27/15	03/17/15	05/14/15	07/06/15		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>	
CLARK'S POULTRY AND SEAFOOD INC 17454 M17454 P HAMBURG, NY			05/05/16	05/13/16			X						
CLUB HOUSE MARKET INC 34148 M34148 P OKLAHOMA CITY, OK	03/29/16	04/21/16				X							
CM & R INC 45394 M45394 P ST PAUL, MN	01/07/16	01/20/16			X	X						04/07/16	
CRAZY CLOVER BUTCHER SHOP 46821 M JAMAICA, VA			01/12/15	10/30/15					X				
CUERITOS AND BOTANAS COAHUILA 18897 M18897 P POMONA, CA			08/28/15		X	X	X						
			09/18/15	10/02/15	X	X	X						On 9/18/15, suspension was reinstated.
			10/28/15	12/09/15	X	X	X						On 10/28/15, suspension was reinstated.
DEL GOULD MEATS INC 05553 M05553 P LINCOLN, NE	12/30/15	02/08/16				X						05/20/16	
DEUTSCHLAND FOODS INC 17410 M17410 P LINDSTROM, MN	08/19/15	08/28/15				X						12/21/15	
DOWNING CATTLE COMPANY 40253 M FOUNTAIN RUN, KY			05/25/16	05/26/16					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>	
E C WILSON COMPANY INC 06075 M06075 P LYNNWOOD, WA	04/21/16	05/20/16			X	X	X						
E W MAILHOT SAUSAGE COMPANY 09662 M09662 P LEWISTON, ME			05/05/16	05/09/16			X					06/28/16	
EAST CONWAY BEEF AND PORK PROCESSING 09428 M09428 P EAST CONWAY, NH	12/01/15	01/08/16			X	X	X					05/10/16	
FATBACK PIG PROJECT LLC 44819 M EVA, AL			06/17/16	06/21/16				X					
FRUITLAND AMERICAN MEAT 02316 M02316 P JACKSON, MO	10/01/14	11/06/14	05/12/15	05/18/15		X	X						On 1/11/16, case closed by firm's voluntary relinquishment of its Grant of Inspection.
GRAND ISLE MEAT PACKING LLC 45733 M GRAND ISLE, VT			05/04/16	05/12/16				X					
GRAYS AND DANNYS INVESTMENTS INC 40244 M40244 P MOORE HAVEN, FL	12/16/15	01/12/16				X	X					05/19/16	
			04/28/16	05/02/16				X					
GRIZZLY'S CUSTOM CUTTING INC 21554 M21554 P HUNT, NY			06/20/16	06/23/16				X					
GULINELLO'S TOWN & COUNTRY INC 04611 M04611 P HUDSON, NY			04/11/16	04/15/16			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>	
H & P MEATS 21352 M SOUTH PITTSBURG, TN			04/27/16	05/02/16				X					
HARMON BROTHERS MEATS INC. 07356 M07356 P WARSAW, KY			03/24/16	03/29/16			X						
HARTMAN'S BUTCHER SHOP 07491 M NEW TRIPOLI, PA	03/29/16	04/21/16						X					
HUDSON MEATS 18632 M18632 P HUDSON, SD	01/12/16	01/20/16			X	X	X					04/08/16	
HUDSON VALLEY SAUSAGE INC 45423 M45423 P HIGHLAND, NY	02/04/16	03/02/16				X							
HUGHES MARKET AND MEAT PROCESSING 08055 M WEST PADUCAH, KY	04/29/16	05/23/16				X							
HUSE'S PROCESSING INC 13445 M13445 P MALONE, TX	03/15/16	04/01/16						X				06/30/16	
JIM'S VILLAGE MEATS 05821A M05531 P ROCKVILLE, MO			01/25/16	04/07/16			X						
JONES MEATS & FOOD SERVICES INC 07722 M07722 P RIGBY, ID			03/18/16	03/18/16						X		05/27/16	Firm violated a regulatory control action by removing U. S. retained tags.
JONES RIDGE MEATS 44059 M BURKESVILLE, KY			04/28/15	10/01/15				X				05/19/16	

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>	
K & C MEAT PROCESSING 13324 M NAVASOTA, TX	03/07/16	03/11/16				X							
K HEEPS INC 09379 M09379 P ALLENTOWN, PA	12/04/15	12/16/15				X						05/11/16	
KILICHI BEEF JERKY 45507 M NASHVILLE, TN	12/10/15	01/28/16			X	X							
KINIKIN PROCESSING LLC 44911 M MONTROSE, CO	04/29/16	05/31/16						X					
KISTLER'S BUTCHER SHOP 44101 M44101 P LOYSVILLE, PA	09/23/15	12/28/15			X	X	X						
KOTA MEATS INC 07644 M07644 P WILLISTON, ND			10/28/15	11/04/15				X				05/25/16	
			02/17/16	02/18/16				X				05/25/16	On 2/17/16, suspension was reinstated.
KULANA FOODS LTD 12445 M12445 P HILO, HI			02/02/16	02/04/16				X					
LAO CHAREUNE 13479 M DALLAS, TX	03/24/16		04/18/16	04/26/16		X							
LATHAM MEAT MARKET 18537 M18537 P LATHAM, NY			04/06/16	04/11/16		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 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>	
LEBANESE BUTCHER SLAUGHTER HOUSE INC 31959 M WARRENTON, VA			04/01/15	04/17/15	X	X	X						
			04/22/15	04/28/15	X	X	X				X		On 4/22/15, suspension was reinstated.
			07/10/15	11/06/15			X				X		On 7/10/15, suspension was reinstated. Firm violated a regulatory control action by removing US retain tags. Also, firm operated without benefit of inspection.
			05/19/16				X	X	X	X			On 5/19/16 suspension was reinstated.
LEMAY AND SONS BEEF 09542 M09542 P GOFFSTOWN, NH	02/04/16	03/01/16				X						06/28/16	
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						
LUCE'S MAINE GROWN MEATS 20321 M NORTH ANSON, ME	11/05/15	12/18/15			X	X	X					04/15/16	
MARKSBURY FARM FOODS LLC 40041 M40041 P LANCASTER, KY	05/11/16	06/09/16			X	X	X						
MEAT PROCESSING LLC 31944 M MEDFORD, WI			05/19/16	05/27/16					X				
MESSINA MEATS 45422 M ORLAND, CA	05/26/16	06/21/16			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 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>	
MISSISSIPPI (MS) STATE UNIVERSITY (MSU) MEAT LABORATORY 45533 M MISSISSIPPI STATE, MS			11/02/15	11/12/15				X				06/02/16	
MOUNTAIN MEAT PACKING INC 04979 M04979 P FRUITA, CO			01/12/16	01/14/16				X					
MOUNTAIN PRODUCTS INC 17458 M17458 P LAGRANGEVILLE, NY	04/13/16	05/06/16			X	X							
MOUNTAINAIR HERITAGE MEAT PROCESSING 34427 M MOUNTAINAIR, NM			04/21/16					X					On 4/21/16, suspension was reinstated.
MSM MEAT COMPANY 01052 M COLQUITT, GA			05/03/16	05/05/16				X					
NEW HORIZON CUISINE 44980 M44980 P ANKENY, IA			12/11/14	12/22/14		X						04/28/16	
NEW ROYAL MEAT COMPANY 09307 M09307 P SHORELINE, WA	11/20/15		01/06/16	01/08/16		X						04/18/16	
NEW YORK CUSTOM PROCESSING LLC 17965A M17965A P BRIDGEWATER, NY	03/04/16	03/11/16						X				05/27/16	
PRODUCTOS ELI 18848 M18848 P HATILLO, PR			11/12/15							X			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	
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>		
PUGET SOUND MEAT PRODUCERS COOPERATIVE 39929 M ROCHESTER, WA	06/21/16	06/30/16						X						
PURE COUNTRY HARVEST LLC 45608 M45608 P MOSES LAKE, WA			04/30/16	05/02/16				X						On 5/26/16, the firm's appeal was denied. On 4/30/16, firm appealed the suspension.
RAFAEL PROCESSOR WHOLESALE INC 45614 M45614 P GARDENA, CA			03/04/16	03/09/16						X				
RED BOWL FOOD CORPORATION 33987 M33987 P BROOKLYN, NY	06/21/16				X	X								
RESPONSIBLE TRANSPORTAITON 45099 M45099 P SIGOURNEY, IA	01/20/16		02/01/16	02/08/16	X	X	X							
ROYAL POULTRY 17336 P CRANSTON, RI			06/15/16	06/16/16			X							
RUDY'S MEAT PROVISIONERS LLC 46427 M46427 P PORTLAND, OR	01/15/16	02/03/16				X						05/20/16		
SALUMERIA OLDANI LLC 00347 M ST LOUIS, MO	04/02/15	05/06/15				X								
						X				X				On 5/25/16, a withholding action was taken.
			06/14/16			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 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>	
SNAPPS FERRY PACKING COMPANY INC 09085 M AFTON, TN	04/06/16				X	X	X						
SPRING PRAIRIE HUTTERIAN BRETHREN INC 18927 M18927 P HAWLEY, MN	08/13/15	08/27/15			X	X	X					04/28/16	
STAR PACKING COMPANY INC 02934 M ST LOUIS, MO			04/26/16	04/28/16					X				
T G MEAT CENTER 34243 M34243 P EAST BERNARD, TX	01/21/16	02/04/16				X							
TOOELE VALLEY MEAT 20594 M20594 P GRANTSVILLE, UT			03/28/16	03/31/16					X				
TWIN CITIES PACK 29-795S795SEPWI CLINTON, WI	06/01/16	06/10/16			X	X	X						
UNIVERSITY OF GEORGIA MEAT PLANT 07421A M07421A P ATHENS, GA			11/05/15	11/06/15					X			04/13/16	
VALLEY MEAT & FOOD LLC 06045 M06045 P ALAMOSA, CO			06/01/16	06/02/16			X						
VALLEY MEAT PACKING CORPORATION 04488 M04488 P NEWARK VALLEY, NY			01/26/16	01/27/16					X			05/06/16	
			06/07/16	06/13/16						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>	
VITCO MEATS 45181 M SAN LUIS OBISPO, CA	12/22/15	01/22/16				X						04/14/16	
WALDREP'S MEAT PROCESSING 40168 M40168 P ELLIJAY, GA	04/19/16	05/02/16			X	X	X						
WALTON FEED INC dba RAINY DAY FOODS 31557 G MONTPELIER, ID			06/28/16				X						
WAYNE MAYS MEAT PROCESSING 21848 M21848 P TAYLORSVILLE, NC	06/13/16	06/21/16							X				
WEAVER MEATS INC 19894 M19894 P PAINESVILLE, OH			01/26/16	02/01/16	X	X	X					06/15/16	
WESTMINSTER MEATS LLC 40091 M40091 P WESTMINSTER STATION, VT			06/24/16						X				On 6/29/16, firm's appeal was denied. On 6/24/16, firm appealed the reinstatement of suspension.
WOOD'S MEAT PROCESSING INC 08120 M08120 P SANDPOINT, ID			01/20/16	01/25/16					X				
	02/22/16	05/06/16				X	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 Actions¹
(April 2016 – June 2016)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
MOUNTAINAIR HERITAGE MEAT PROCESSING, INC. 34427 M MOUNTAINAIR, NM	11/05/15		05/10/16 11/05/15		The firm entered into An Amended Consent Decision and Order (Order), which will allow the firm to resume inspection operations upon verification that the firm's programs meet the Order requirements. The Amended Order contains requirements such as developing and monitoring procedures for the effective restraint of animals prior to stunning, developing and monitoring procedures for stunning device and ammunition selection, testing for functionality, maintenance, and servicing and repair, specified training for management and employees, additional training for designated stunning employees, conducting and documenting ongoing reassessments of the slaughter activities, and summary withdrawal for future violations. Previously, on November 5, 2015, the firm entered into a Consent Decision and Order, after a complaint was filed, based on the establishment's repetitive, egregious humane handling and slaughter violations and inability to provide assurances that all slaughtering and handling of livestock will be conducted humanely.

**Table 12. Withdrawal or Denial for Unfitness Actions
(April 2016 – June 2016)**

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
D & H MEATS, LLC JARED L FRY, OWNER VANLUE, OHIO	10/07/15				FSIS filed a complaint to refuse to provide Federal inspection services to the firm based on Mr. Fry's two misdemeanor convictions on charges related to the application of official State marks of inspection to product that had not been inspected and passed.
PRODUCTOS DANY DANIEL E. MARTINEZ-GARCIA, PRESIDENT HATILLO, PR	05/04/16		05/04/16		The firm and Mr. Martinez-Garcia entered into a Consent Decision and Order (Order) with FSIS in settlement of a complaint which was based on the convictions of Mr. Martinez-Garcia on two misdemeanor counts involving distribution and sale of uninspected meat and poultry products.

**Table 13. Exempt Actions
(April 2016 – June 2016)**

Firm	Administrative Complaint	Consent Agreement	Administrative Hearing	Decision and Order	Action Summary
5 ALARM SMOKEHOUSE AND CUSTOM BUTCHERING KIRK MCQUEEN, OWNER MT. PLEASANT, MI	06/19/15				FSIS served a Notice of Ineligibility (NOI) to the firm and Mr. McQueen to terminate custom exempt operations based on the firm's failure to maintain and operate in a sanitary manner, which resulted in the direct adulteration of product and other documented deficiencies.
LEBANESE BUTCHER SLAUGHTER HOSE, INC WARRENTON, VA	05/26/16				FSIS served a Notice of Ineligibility (NOI) to the firm to terminate custom exempt operations based on the firm's failure to operate in a sanitary manner, resulting in the direct adulteration of custom exempt product, and other serious regulatory deficiencies.

**Table 14. Administrative Civil Penalties
(April 2016 – June 2016)**

Firm	Administrative Complaint	Administrative Consent Decision	Administrative Hearing	Administrative Order	Administrative Stipulation Agreement	Action Summary
MT FOOD SERVICE, INC CHICAGO, IL					04/13/16	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$950.

VI. CIVIL ACTIONS

**Table 15. Seizure Actions¹
(April 2016 – June 2016)**

Firm	Civil Complaint	Civil Decree of Forfeiture	Action Summary
NONE			

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

**Table 16. Civil Injunction Actions
(April 2016 – June 2016)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
CLAUDIO O. LOPEZ QUEVEDO, D/B/A CLAUDIO O. LOPEZ CAROLINA, PR	11/30/15	06/30/16		The firm and Mr. Lopez Quevedo were permanently enjoined from selling, offering for sale, and transporting in commerce, meat and/or poultry food products that are misbranded or without the marks of federal inspection in violation of the FMIA and PPIA. Previously, FSIS filed a complaint to permanently enjoin the firm for repeated violations of the FMIA and PPIA.

**Table 17. Other Civil Actions¹
(April 2016 – June 2016)**

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 Actions¹
(April 2016 – June 2016)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
NONE					

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

**Table 19. Pre-Trial Diversion and Other Actions¹
(April 2016 – June 2016)**

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 2016**

FY 2016 (October 2015 – September 2016)					
OIEA Office	First Quarter (Oct – Dec 2015)	Second Quarter (Jan – Mar 2016)	Third Quarter (Apr – Jun 2016)	Fourth Quarter (Jul – Sep 2016)	Total FY 2016
Western Region	37	64	51		152
Southwest Region	20	36	41		97
Southeast Region	41	65	47		153
Northeast Region	71	127	99		297
Headquarters	15	3	20		38
TOTAL	184	295	258		737

**Table 20b. Notices of Warning Issued by OIEA
by Firm or Establishment Name
(April 2016 – June 2016)**

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
1500 OLIVER COLD STORAGE	HOUSTON	TX	05/31/16
A & S & SON	KEANSBURG	NJ	05/17/16
A C PRODUCE	ATLANTIC CITY	NJ	05/09/16
A&S DISTRIBUTORS	SALIDA	CA	05/26/16
ACME DISTRIBUTION CENTERS	CAMP HILL	PA	04/26/16
ACME DISTRIBUTION CTR INC	AURORA	CO	04/26/16
ACME DISTRIBUTION CTR INC	AURORA	CO	04/26/16
AG PRIDE, INC.	FRANKLINVILLE	NY	04/15/16
AKBAR MARKETPLACE	TROY	MI	05/03/16
ALBERT CATERING LLC.	NEWARK	NJ	06/14/16
ALL UNITED IMPORTS, INC.	CHICAGO	IL	06/28/16
ALLEN BROTHERS 1893 LLC	CHICAGO	IL	06/28/16
ALLSTATE TRADING COMPANY, INC.	BOSTON	MA	04/15/16
ALMANZAR WHOLESALE, INC.	PHILADELPHIA	PA	05/17/16
ALPES FOODS, INC	MIAMI	FL	04/28/16
AMERICAN C&C WHOLESALE INC	PHILADELPHIA	PA	04/26/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
AMERICAN PASTEURIZATION COMPANY, LLC	MILWAUKEE	WI	05/23/16
AMERICA'S FOOD BASKET	LYNN	MA	04/13/16
ANONYMOUS COFFEE ROASTERS, LLC	FAYETTEVILLE	AR	04/12/16
AROUND THE CLOCK FITNESS FT MYERS 2	FORT MYERS	FL	06/30/16
ASIAN PLANET	KENT	WA	05/31/16
ASIAN PLANET	KENT	WA	06/03/16
ASSOCIATED WHOLESALE GROCERS INC	KANSAS CITY	KS	04/19/16
AVICOLLI'S RESTAURANT AND PIZZERIA	LIVERPOOL	NY	04/29/16
AZIZ HALAL WAREHOUSE	JAMAICA	NY	05/09/16
AZTEC IMPERIO INC.	BRONX	NY	06/03/16
BA MIEN SEAFOOD MARKET	SEATTLE	WA	05/31/16
BAKALARS SAUSAGE COMPANY, INC.	LA CROSSE	WI	05/23/16
BARRERAS MEAT COMPANY	COMMERCE	CA	04/18/16
BATTAMBANG MARKET	REVERE	MA	04/26/16
BAY AREA SEAFOOD, INC.	HAYWARD	CA	05/25/16
BERNATELLO'S PIZZA, INC	MAPLE LAKE	MN	06/28/16
BIBO EXPRESS CORP.	LONG ISLAND CITY	NY	06/14/16
BISMILLAH HALAL LIVE POULTRY	WOODSIDE	NY	06/14/16
BJ MEAT CO	VERNON	CA	05/10/16
BLACK PUG SMOKEHOUSE	WASHINGTON	DC	05/09/16
BOBBY PARKER FARM	WOODBURY	TN	06/03/16
BOB'S THRIFTWAY STORE	LOVINGTON	NM	05/25/16
BORDER CITY USA, INC.	HAMTRAMCK	MI	04/15/16
BOULDER NATURAL MEATS	DENVER	CO	05/17/16
BRAINY BELLY LLC	WASHINGTON	DC	05/09/16
C & O FOOD SERVICES	OCEAN	NJ	05/17/16
C.P.G. FOOD, LLC	SOUTH EL MONTE	CA	04/29/16
CABRITOS GARZA	HUMBLE	TX	04/22/16
CAFETERIA VERDE LUZ	AGUADILLA	PR	05/19/16
CALIHAN PORK PROCESSORS, INC	PEORIA	IL	04/25/16
CAPE COD STUFFED QUAHOG COMPANY INC.	MONUMENT BEACH	MA	04/15/16
CAR KABAYAN FILIPINO & ORIENTAL STORE CO..	UNION	NJ	04/29/16
CARNICERIA LA MIA	SAN JUAN	PR	06/29/16
CASA VICTORIA INC.	JERSEY CITY	NJ	04/29/16
CEDAR CREEK EGG CO.	STE. GENEVIEVE	MO	05/10/16
CHAES FOOD, LLC	PHILADELPHIA	PA	06/03/16
CHEFS EMPANADAS CATERING DELIGHTS INC.	MIAMI	FL	04/28/16
CHENG JI INC.	NEW YORK	NY	06/14/16
CHINESE NOODLE FACTORY	PHILADELPHIA	PA	06/14/16
CHOICE MEAT MARKET	OAKLAND	CA	05/20/16
CHUNG FAT SUPERMARKET INC.	FLUSHING	NY	05/09/16
CHUNG SHING MEATS INC.	NEW YORK	NY	04/27/16
CHUNG WAH TRADING INC	WOODSIDE	NY	05/17/16
CJM VENDING	WILMINGTON	MA	05/23/16
COCKRUM'S	VAN BUREN	AR	06/08/16
COMPARE FOODS	WORCESTER	MA	06/14/16
CONNIE'S PIZZA, INC.	CHICAGO	IL	05/31/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
COUSINS FISH & MEAT MARKET	BRONX	NY	04/21/16
COUSINS FISH & MEAT MARKET	BRONX	NY	06/03/16
CROSS-LINES	KANSAS CITY	KS	04/27/16
D BEST TRANSPORTATION	BROOKLYN	NY	04/15/16
D. COLUCCIO AND SONS, INC.	BROOKLYN	NY	05/03/16
DARDEN CORPORATION	ORLANDO	FL	05/09/16
DAS BUTCHER HAUS	GREEN FOREST	AR	06/29/16
DEL VALLE SERVICES, INC.	CAROLINA	PR	06/08/16
DENNIS J. TOPOLSKI,	CHICAGO	IL	04/13/16
DISTRIBUIDORA VAZQUEZ, INC	BARRANQUITAS	PR	04/07/16
DUCK QUEEN SPICY SPACE	ROWLAND HEIGHTS	CA	05/24/16
EAST COAST WAREHOUSE & DISTRIBUTION CORPORATION (CES)	ELIZABETH	NJ	05/09/16
EDESSERTS.COM LLC	HOUSTON	TX	05/31/16
EL CHINO PRODUCE	LOS ANGELES	CA	05/18/16
ENGELHART GOURMET FOODS, INC	FAIRFIELD	CA	05/17/16
EVERGREEN ENTERPRISE, INC	OKLAHOMA CITY	OK	05/25/16
FACTOR 75	NORTHBROOK	IL	06/06/16
FARMINGTON FOODS	FOREST PARK	IL	04/04/16
FATMAN'S BEEF JERKY	HAGERMAN	NM	06/14/16
FLIGHT OF FIVE WINERY, LLC	LOCKPORT	NY	06/07/16
FLO BROS JERKY	DUMAS	TX	05/20/16
FORMOSA FOOD COMPANY, INC.	HULL	IA	06/28/16
FRESH AND SAVING	HAYWARD	CA	04/04/16
GC DISTRIBUTING	SAN ANGELO	TX	04/25/16
GENESEE CANDY LAND	GOLDEN	CO	05/17/16
GOLD CITY SUPERMARKET INC.	FLUSHING	NY	04/21/16
GOOD FOOD MADE SIMPLE, LLC	WELLESLEY	MA	04/14/16
GORDON FOOD SERVICE	POTTSVILLE	PA	06/14/16
GREEN ACRES MARKET	WICHITA	KS	05/17/16
GREEN FARMS SUPERMARKET	BROOKLYN	NY	04/15/16
GRIGGSTOWN QUAIL FARM INC	PRINCETON	NJ	06/07/16
GRUMPY D'S COFFEE HOUSE	SEATTLE	WA	06/13/16
GULF STATES MARINE SUPPLIES	HOUSTON	TX	05/25/16
H T HACKNEY CO	LENOIR CITY	TN	04/28/16
HA TIEN DELI	SEATTLE	WA	06/03/16
HAPPY VALLEY PROCESSING CO.	DEARING	GA	06/15/16
HARDIE'S FRESH FOODS	DALLAS	TX	06/28/16
HARING BROTHERS, INC	DOYLESTOWN	PA	04/29/16
HARMON BROTHERS MEAT INC	WARSAW	KY	04/12/16
HARVEST MEAT COMPANY, INC.	ORLANDO	FL	04/04/16
HERA FOOD MART	WARREN	MI	05/23/16
HOBBS FOODS	RICHMOND	CA	06/27/16
HOMETOWN PROVISIONS INC	WILLOW STREET	PA	04/15/16
HONG KONG MARKET	NEW HAVEN	CT	06/14/16
HORNBILL ASIAN MARKET	WATERLOO	IA	06/28/16
HORNBILL ASIAN MARKET, INC.	GRAND RAPIDS	MI	06/28/16
HOUSTON MEAT DISTRIBUTORS	HOUSTON	TX	06/28/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
HYPERION WHOLESALE	DENVER	CO	05/17/16
ILLETSCSKO'S MEATS & SMOKEHOUSE	SOUTH ST. PAUL	MN	06/28/16
INTERNATIONAL MARKET, LLC	FRESNO	CA	05/26/16
ISLAND MARKET	AGUADILLA	PR	05/19/16
J&J SZECHUAN CUISINE RESTAURANT	LAS VEGAS	NV	05/24/16
JACOB'S WORLD FAMOUS ANDOUILLE	LAPLACE	LA	06/13/16
JAMAICA ARCHER HALAL LIVE POULTRY INC.	JAMAICA	NY	06/14/16
JERKY JUNCTION INC.	MOUNDHOUSE	NV	04/21/16
JIM'S BAKERY	SAN GABRIEL	CA	05/18/16
JIN HUA INC.	BROOKLYN	NY	04/27/16
JOSE SANTIAGO, INC.	BAYAMON	PR	06/15/16
JOSEPH MARKET & BAKERY	ST. LOUIS	MO	05/09/16
JUD CALVARY INC	LAKE IN THE HILLS	IL	06/28/16
JWS GOURMET BEEF JERKY	LOCKPORT	NY	06/07/16
KASED'S INTERNATIONAL MARKET	BATON ROUGE	LA	04/22/16
KETTLE FOODS INC.	SALEM	OR	05/31/16
KINGDOM FARMS WHOLESALE MEATS INC	CHICAGO	IL	05/15/16
KOCHHAR PARTNERSHIP	SALIDA	CA	05/04/16
LA FRUTERIA INC	CHICAGO	IL	06/28/16
LA ROCA MART INC	ELGIN	IL	04/15/16
LAM'S FAMILY MARKET, LLC	GLENDALE	AZ	05/18/16
LAS JIBARITAS CAFETERIA	CAROLINA	PR	06/08/16
LINEAGE LOGISTICS	RICHLAND	MS	04/04/16
LONG CHANG MARKET	SACRAMENTO	CA	05/02/16
LONSDALE PACKAGING INC	LONSDALE	MN	04/05/16
LO'S SEAFOOD & ORIENTAL MARKET	PORTSMOUTH	NH	06/07/16
LOS TEQUES	MAYAGUEZ	PR	05/19/16
LUNCHEROS WHOLESALE	SANTA FE SPRINGS	CA	06/27/16
M & W BAKERY	NEW YORK	NY	04/15/16
MARSALA ITALIAN FOODS-PROVISIONS	DUNMORE	PA	04/27/16
MBM CORPORATION	HAINES CITY	FL	05/09/16
MEALSFIT4U	SARASOTA	FL	06/30/16
MEAT EXPRESS SANTA CLARA, INC.	SANTA CLARA	CA	05/10/16
MINNICH POULTRY, LLC	PORTLAND	IN	06/17/16
MONDO MARKET	DENVER	CO	05/17/16
MORADA MARKET	STOCKTON	CA	05/26/16
MUANG PHENG ORIENTAL MARKET	SACRAMENTO	CA	05/02/16
NAN ASIAN MARKET	BOWLING GREEN	KY	06/28/16
NATIONAL FOOD CORP	LIND	WA	06/09/16
NEW BUBBLE SHOP NY INC.	SCARSDALE	NY	04/15/16
NEW ENGLAND COMMISSARY, INC.	EVERETT	MA	05/23/16
NEW GAIN	BROOKLYN	NY	05/09/16
NEW ST. HONORE PASTRIES	PHILADELPHIA	PA	05/27/16
NEW YORK MART GROUP, INC.	LONG ISLAND CITY	NY	04/14/16
NO. 1 BEN CITY SUPERMARKET, INC.	PHILADELPHIA	PA	06/14/16
NORTHSIDE BAKERY	GLENDALE	NY	04/15/16
NORTHWESTERN SELECTA, INC.	SAN JUAN	PR	04/06/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
NORWICH MEADOWS FARM	NORWICH	NY	04/14/16
NUCHA EMPANADAS	SAN FRANCISCO	CA	05/04/16
OASIS SEAFOOD INC.	NORTH LAS VEGAS	NV	04/21/16
OLA AFRICAN MARKET	LAS VEGAS	NV	04/21/16
OLD TIME BUTCHER BLOCK	BRUSHTON	NY	06/14/16
ORIENTAL GROCERIES LLC	NORTH WINDHAM	CT	04/21/16
OSCAR PONCE GOMEZ	ELGIN	IL	04/15/16
PANINI CAFE	SAN FRANCISCO	CA	05/04/16
PARK TO SHOP	CLEVELAND	OH	04/15/16
PATEL BROTHERS	SANTA CLARA	CA	05/10/16
PAUL F. DAVIES	SPRINGVILLE	NY	04/15/16
PAYAO'S THAI COOKIN'	NORTHWOOD	NH	06/07/16
PEER FOODS GROUP DISTRIBUTION CENTER	INDIANAPOLIS	IN	05/23/16
PERFORMANCE ENHANCING MEAT SNACKS	GREENWOOD VILLAGE	CO	04/26/16
PHAT FARM, NATURES HEN HOUSE	UNITY	ME	06/29/16
PODLASIE MEAT MARKET	GLENDALE	NY	04/15/16
PRANZI CATERING & EVENTS	PROVIDENCE	RI	04/21/16
PRECIOUS WAH	SMYRNA	TN	06/28/16
PREFERRED FREEZER SERVICES	COLLEGE PARK	GA	05/09/16
PRESTIGE MEATS INC.	THREE SPRINGS	PA	05/23/16
PRODUCTOS AVICOLAS CRISTO LA ROCA	CANOVANAS	PR	06/29/16
QUAPAW CATTLE COMPANY	QUAPAW	OK	06/28/16
R & W HALAL MEAT INC.	ELMONT	NY	05/03/16
RALHLA ASIAN MARKET	LOUISVILLE	KY	06/28/16
RAMONA EGG RANCH INC.	MENIFEE	CA	05/10/16
RANCHLINE ALL NATURAL, LLC	ROSWELL	NM	06/14/16
RASE FORWARDING LLC	HIDALGO	TX	06/01/16
RAYO MARINO FOOD DISTRIBUTOR LLC	WOODBIDGE	VA	06/03/16
RAZA FOODS	HOUSTON	TX	04/08/16
REVERE GENERAL STORE	OTTSVILLE	PA	04/29/16
RICCARDO'S MARKET INC	DUNMORE	PA	04/27/16
RICHWILL ENTERPRISES INC	CHICAGO	IL	05/31/16
RIO GRANDE FOOD PRODUCTS INC	LAUREL	MD	05/24/16
RIO STAR FOODS INC.	DALLAS	TX	06/01/16
RIO SUAREZ FOODS LLC	COLONIAL HEIGHTS	VA	05/24/16
RM CASH & CARRY, INC.	MOCA	PR	06/14/16
ROUTE 66 MEATS AND SMOKEHOUSE, LLC	WYNANTSKILL	NY	06/03/16
RUN DOG RUN FARM STAND	WESTPORT	MA	04/13/16
RUSSELL A. FARROW (U.S.) INC	ROMULUS	MI	06/14/16
RUWALDT PACKING COMPANY, INC.	HOBART	IN	06/03/16
S.Z. CAFE & BUFFET LLC	NEWARK	NJ	06/14/16
SALINO'S IMPORTING INC	READING	PA	06/14/16
SAN MARCOS	TOLEDO	OH	04/15/16
SCITUATE LIQUOR SHOPPE	SCITUATE	RI	06/14/16
SEASONS CORNER MARKET	RANDOLPH	MA	04/21/16
SERENITY ACRES FARM	OGDENSBURG	NY	04/15/16
SHADY BROOK FARM MARKET, INC	YARDLEY	PA	06/07/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
SHEIH UMAR F RESTAURANT	BROOKLYN	NY	06/03/16
SHOWCASE PROVISIONS	CORAL SPRINGS	FL	04/21/16
SKA INC.	TAMPA	FL	06/29/16
SM FOOD MARKET, INC	MIDDLETOWN	NJ	04/15/16
SNYDER'S-LANCE INC	DENVER	CO	05/31/16
SOUTHWEST MARKETING AND DISTRIBUTION	LAKE CHARLES	LA	04/22/16
SPECIAL D MEATS	MACON	MO	06/03/16
SPRING FARM WPB, INC.	LOXAHATCHEE	FL	04/28/16
ST CLOUD COLD STORAGE, INC.	WAITE PARK	MN	06/28/16
STAR FOUR CORPORATION	SPRINGDALE	AR	04/12/16
STEW LEONARD'S	DANBURY	CT	05/17/16
STIEBRS FARMS	YELM	WA	06/09/16
STRAIT'S BUTCHER SHOP	HARRISONVILLE	PA	04/15/16
SUNNAH HALAL MEAT, INC	KENNER	LA	04/22/16
SWANSON MEATS INC	MINNEAPOLIS	MN	06/28/16
TAN TIEN ORIENTAL MARKET, INC.	ORLANDO	FL	04/04/16
TEXAS PRIDE MEATS, LLC	NAVARRE	OH	04/04/16
THE AMERICAN PIE COMPANY INC	SHERMAN	CT	05/17/16
THE CHEFS WAREHOUSE	CHICAGO	IL	06/28/16
THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS	SALT LAKE CITY	UT	04/27/16
THE CONE ZONE	MCCONNELLSBURG	PA	04/15/16
THE JUNKET	EL CERRITO	CA	04/11/16
THE LOCAL MARKET	FALLS CHURCH	VA	05/09/16
THE PIE SHOP	OAKLAND	CA	04/11/16
TILTON'S	TOPEKA	KS	04/19/16
TLZ ORIENTAL MARKET LLC	PARKVILLE	MD	05/27/16
TOLUCA MEXICAN STYLE FOOD PRODUCTS, LLC	BALTIMORE	MD	05/24/16
TONY DOWNS FOODS COMPANY	MADELIA	MN	04/05/16
TOVINITY, INC	RALSTON	NE	05/05/16
TRIPLE A POULTRY INC.	HOUSTON	TX	04/07/16
TRISOME FOODS, INC.	EXETER	NH	06/14/16
TRI-TOWN PACKING CORPORATION	BRASHER FALLS	NY	04/15/16
TROPICAL MEAT COMPANY	CHICAGO	IL	04/13/16
TX SMOKEHOUSE	BACLIFF	TX	04/25/16
VALLEY WHOLESALE FOODS, INC	PORTSMOUTH	OH	04/21/16
VASQUEZ SEAFOODS	SAN JOSE	CA	05/23/16
VIENNA BEEF LTD	CHICAGO	IL	06/16/16
VIGIL'S STORAGE DEPOT # 2	ALBUQUERQUE	NM	06/14/16
VITA VERDE, INC.	CORAL SPRINGS	FL	04/21/16
VM TROPICAL MEAT MARKET INC	BROOKLYN	NY	05/17/16
V-MART	PROVIDENCE	RI	06/07/16
VMJ ESPOSITO	STATEN ISLAND	NY	05/17/16
WARRINGTON FARM MEATS	DILLSBURG	PA	04/15/16
WENNINGHOFF INC.	OMAHA	NE	05/05/16
WHITE KNUCKLE, LLC	SEATTLE	WA	06/13/16
WHOLE FOODS MARKET #10573	WILLOWBROOK	IL	04/04/16
WILCOX FARMS INC	AURORA	OR	05/10/16

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
WILD BILL'S BEEF JERKY	LOVINGTON	NM	05/25/16
WILD BILL'S OUTFITTER	YELLVILLE	AR	06/29/16
WIMPY'S LIQUOR BEER & WINE	DUMAS	TX	05/20/16
WIND DRIFT FARM	POESTENKILL	NY	06/03/16
WING & SING POULTRY MARKET	BROOKLYN	NY	04/28/16
XALISCO FOOD SERVICE	HAYWARD	CA	05/23/16
Y HILL EXPRESS	BLOSSVALE	NY	04/29/16
YIN GONG CORP	NEW YORK	NY	04/21/16