

QUARTERLY ENFORCEMENT REPORT

April 1, 2017 through June 30, 2017

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

INTRODUCTION

The Food Safety and Inspection Service's (FSIS) Quarterly Enforcement Report provides a summary of the enforcement actions FSIS has taken to ensure that the products reaching consumers are safe, wholesome, and properly labeled. Although this report focuses on enforcement actions taken, it is important to recognize that this is only one aspect of the Agency's mission to protect public health through food safety and food defense by achieving compliance with laws and regulations.

This report is a snapshot in time of a dynamic process. For example, matters shown as under appeal may be resolved by the time this report is published. Other actions could be appealed or closed after this reporting period. This information is updated on a quarterly basis and will be made available to the public in future reports.

The report is presented in sections corresponding to the category of enforcement action. Activities reported within each category are either pending actions noted in earlier reports or new enforcement actions which occurred during the reporting period. Each section of this report is described and reported in more detail as follows:

- I. [NONCOMPLIANCE RECORDS AND APPEALS](#)
- II. [PORT-OF-ENTRY REINSPECTION](#)
- III. [PRODUCT CONTROL ACTIONS](#)
- IV. [NOTICES OF PROHIBITED ACTIVITY](#)
- V. [ADMINISTRATIVE ACTIONS](#)
- VI. [CIVIL ACTIONS](#)
- VII. [CRIMINAL ACTIONS](#)

I. NONCOMPLIANCE RECORDS AND APPEALS

FSIS inspection program personnel perform thousands of inspection procedures in federally inspected establishments each day to determine whether or not they are in compliance with regulatory requirements. Each time inspection program personnel make a noncompliance determination, they complete a Noncompliance Record (NR). An NR is a written record that documents noncompliance with FSIS regulations. An NR notifies the establishment that there is a noncompliance and that they should take action to remedy the situation and prevent its recurrence. NRs reflect a variety of noncompliance determinations, ranging from non-food safety issues to serious breakdowns in food safety controls. When noncompliance occurs repeatedly, or when an establishment fails to prevent adulterated product from being produced or shipped, FSIS takes action to control products and may take enforcement action under the FSIS Rules of Practice (9 Code of Federal Regulations (CFR) Part 500), such as suspending inspection. **Table 1** provides the number of verifications performed and noncompliance records issued by inspection program personnel, and the national compliance rate for the current fiscal year through the quarterly reporting period.

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

FY 2017 (October 2016 – September 2017)			
Quarter	Verification Procedures Performed	Noncompliances Documented	Compliance Rates
First Quarter (Oct – Dec 2016)	1,714,173	25,516	98.5%
Second Quarter (Jan – Mar 2017)	1,731,572	26,764	98.5%
Third Quarter (Apr – Jun 2017)	1,708,139	27,697	98.4%
Fourth Quarter (Jul – Sep 2017)			
TOTAL	5,153,884	79,977	
Average			98.5%

Table 2 provides the number of appeals filed by establishments and the status of these appeals for the current fiscal year through the quarterly reporting period.

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

FY 2017 (October 2016 – September 2017)					
Quarter	Appeals Filed ¹	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NR
First Quarter (Oct – Dec 2016)	296	79	140	44	33
Second Quarter (Jan – Mar 2017)	352	80	152	75	45
Third Quarter (Apr – Jun 2017)	274	69	119	60	26
Fourth Quarter (Jul – Sep 2017)					
TOTAL	922	228	411	179	104

¹ Table 2 contains NR appeals data obtained from OFO District Office staff. Appeals include those at the District, Front Line Supervisor, and In-plant levels. **Note:** The figures for each quarter's Appeals Granted, Appeals Denied, Appeals Pending, and Appeals resulting in Modified NRs total to the Appeals Filed figure represented. Information is not carried over from one quarter to another.

II. PORT-OF-ENTRY REINSPECTION

FSIS conducts port-of-entry reinspection of imported meat (including Siluriformes fish¹), poultry, and egg products. This activity is a reinspection of products that have already been inspected and passed by an equivalent foreign inspection system. Thus, imported product reinspection is also a means of verifying the equivalence of a foreign country's inspection system on an ongoing basis.

¹ Through the 2008 and 2014 Farm Bills, FSIS now inspects Siluriformes, including catfish, under the Federal Meat Inspection Act. FSIS is providing a transitional period (April 15, 2016 to September 1, 2017) to provide stakeholders time to transition to the mandatory FSIS reinspection program for Siluriformes fish and fish products and to gain compliance with the new regulatory requirements. FSIS has not yet determined the equivalence of any other country's food safety inspection system for Siluriformes fish. However, in accordance with the FSIS rule published on December 2, 2015 (80 FR, 75590), eight countries have submitted documentation to FSIS showing that they have laws or other legal measures in place that provide the authority to regulate the growing and processing of Siluriformes fish for human food, and that will ensure compliance with the Food and Drug Administration's regulatory requirements in 21 CFR part 123, Fish and Fishery Products. During the transitional period, FSIS is selecting a subset of imported shipments of Siluriformes fish and fish products from these eligible countries and establishments to reinspect and sample and analyze for species, chemical residues, and Salmonella. Beginning September 1, 2017, FSIS will reinspect all shipments of imported Siluriformes fish and fish products, just as we reinspect all shipments of imported meat products.

Port-of-entry reinspection uses the Public Health Information System (PHIS): a centralized computer database that generates reinspection assignments and stores results. After clearing the Department of Homeland Security, Customs and Border Protection (DHS-CBP), and the Animal and Plant Health Inspection Service (APHIS), every imported meat, poultry, or egg product shipment must be presented to FSIS for routine reinspection.² When a meat, poultry, or egg product shipment is presented for reinspection, the FSIS verifies that the product is from an eligible country and certified establishment. Shipments are refused entry if the foreign country or the foreign establishment that produced the product is not eligible to export to the United States.

All imported product shipments presented for inspection receive a routine reinspection for general condition, labeling, proper certification, and accurate count. In addition, the PHIS assigns other types of (re)inspections (TOIs) to a statistical portion of the presented products. These reinspections could include a physical examination of the product for visible defects or a collection of samples for microbiological, food chemistry, drug, or chemical residue analysis. Shipments are randomly selected for reinspection using a statistical sampling plan that allocates samples by process categories. The level of sampling is based on the volume imported from the country within each category. Products that pass reinspection are considered accepted for entry into the United States (U.S. Inspected and Passed). Products that fail a TOI are refused entry. Depending on the refused reason, the reason may be rectifiable (e.g., labeling issue). Regardless, products ultimately refused entry must be re-exported, converted to non-human food, or destroyed. Failed TOIs automatically generate an intensified rate of reinspection for future shipments of like-product from the same establishment. **Table 3a** presents meat, (including Siluriformes fish), and poultry reinspection figures for the current fiscal year through the quarterly reporting period. **Table 3b** presents egg product reinspection figures for the current fiscal year through the quarterly reporting period.

² Egg products are imported only from Canada and the Netherlands.

**Table 3a. Imported Meat and Poultry Product
Reinspection Tasks by Quarter for FY 2017**

FY 2017 (October 2016 – September 2017)					
Quarter	Total Product Presented for Routine Reinspection 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 2016)	921,579,159	63,962,819	11,449,534	10,168,913	920,298,538
Second Quarter (Jan – Mar 2017)	980,970,137	76,964,554	12,009,383	10,594,882	979,555,636
Third Quarter (Apr – Jun 2017)	1,050,971,657	142,909,377	25,920,502	18,931,147	1,043,982,302
Fourth Quarter (Jul – Sep 2017)					
TOTAL	2,953,520,953	283,836,750	49,379,419	39,694,942	2,943,836,476

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 2017**

FY 2017 (October 2016 – September 2017)					
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 2016)	4,186,434	719,513	71,803	69,202	4,183,833
Second Quarter (Jan – Mar 2017)	3,122,293	474,728	72,373	52,212	3,102,132
Third Quarter (Apr – Jun 2017)	2,649,801	378,095	41,720	41,720	2,649,801
Fourth Quarter (Jul – Sep 2017)					
TOTAL	9,958,528	1,572,336	185,896	163,134	9,935,766

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

FSIS takes product control actions to gain physical control over products when there is reason to believe that they are adulterated, misbranded, or otherwise in violation of the Federal Meat Inspection Act (FMIA), Poultry Products Inspection Act (PPIA), or the Egg Products Inspection Act (EPIA). These actions are designed to ensure that those products do not enter commerce or, if they are already in commerce, that they do not reach consumers.

Retentions and Condemnations

In official establishments, FSIS inspection program personnel may retain products that are adulterated or mislabeled when there are insanitary conditions, for inhumane slaughter or handling, when conditions preclude FSIS from determining that the product is not adulterated or misbranded, or for other reasons authorized by the statutes. FSIS inspection program personnel condemn animals for disease, contamination, or other reasons to prevent their use as human food.

Table 4 provides figures for condemnations of livestock and poultry for the current fiscal year through the quarterly reporting period.

Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter for FY 2017

FY 2017 (October 2016 – September 2017)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2016)	40,021,990	53,271	2,283,244,469	8,742,898
Second Quarter (Jan – Mar 2017)	38,292,580	53,498	2,388,433,265	9,739,451
Third Quarter (Apr – Jun 2017)	37,967,115	52,949	2,357,343,366	9,778,640
Fourth Quarter (Jul – Sep 2017)				
TOTAL	116,281,685	159,718	7,029,021,100	28,260,989

Detentions

FSIS program personnel detain products that may be adulterated, misbranded, or otherwise in violation of the law when found in commerce. Most detentions result in voluntary action, such as voluntary disposal of the product, by the product owner or custodian. If detained product cannot be disposed of within 20 days, then FSIS may request, through the Office of the General Counsel and the U.S. Attorney, that a U.S. District Court enter an order to seize the product as provided for in the FMIA, PPIA, and EPIA.

Tables 5a and **5b** provide the number of detentions and the pounds of product involved in these actions for meat, poultry, and egg products for the current fiscal year through the quarterly reporting period. Table **5a** provides information on detentions made by the Office of Investigation, Enforcement and Audit (OIEA) (formerly Office of Program Evaluation, Enforcement and Review). Table **5b** provides the detention information for the Office of Field Operations (OFO).

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

FY 2017 (October 2016 – September 2017)										
OIEA Region	First Quarter (Oct – Dec 2016)		Second Quarter (Jan – Mar 2017)		Third Quarter (Apr – Jun 2017)		Fourth Quarter (Jul – Sep 2017)		Total FY 2017	
	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Western	34	71,124	31	10,238	25	43,157			90	124,519
Southwest	32	182,874	22	110,454	38	349,412			92	642,740
Southeast	29	8,012	47	691,002	30	65,883			106	764,897
Northeast	14	428,104	8	83,150	6	16,047			28	527,301
TOTAL	109	690,114	108	894,844	99	474,499			316	2,059,457

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

FY 2017 (October 2016 – September 2017)										
OFO District	First Quarter ¹ (Oct – Dec 2016)		Second Quarter ¹ (Jan – Mar 2017)		Third Quarter (Apr – Jun 2017)		Fourth Quarter (Jul – Sep 2017)		Total FY 2017	
	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Alameda									0	0
Denver									0	0
Des Moines									0	0
Springdale									0	0
Dallas									0	0
Chicago									0	0
Philadelphia									0	0
Raleigh					1	48,566			1	48,566
Atlanta									0	0
Jackson									0	0
TOTAL	0	0	0	0	1	48,566			1	48,566

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

FSIS Food Recalls

A food recall is a voluntary action by a manufacturer or distributor to remove product from commerce to protect the public from consuming adulterated, misbranded, or other products that may cause health problems or possible death. A recall is intended to remove food products from commerce when there is reason to believe the products may be adulterated, misbranded, or otherwise in violation of the FMIA, PPIA, or EPIA. Recalls are initiated by the manufacturer or distributor of the meat, poultry, or egg products, sometimes at the recommendation of FSIS. All recalls are voluntary. However, if a company refuses to recall its products, then FSIS has the legal authority to detain and seize those products in commerce.

FSIS classifies food recalls as follows:

- Class I - A Class I recall involves a health hazard situation in which there is a *reasonable* probability that eating the food will cause health problems or death.
- Class II - A Class II recall involves a potential health hazard situation in which there is a *remote* probability of adverse health consequences from eating the food.

- Class III - A Class III recall involves a situation in which eating the food will not cause adverse health consequences.

Additional information on FSIS food recalls, the recall process, and current food recalls is found on the FSIS Recalls Web page at www.fsis.usda.gov/recalls.

IV. NOTICES OF PROHIBITED ACTIVITY

Establishments or firms that recall products are expected to provide notification to their consignees concerning the recalled product and to request that customers review inventory records and segregate, hold, or destroy product. When recalled product has already been shipped or sold, establishments are to retrieve and control the product, prevent further distribution, and contact their consignees and have them retrieve and control product that is part of a recall. FSIS program personnel verify that the recalling firm has been diligent and successful in notifying and advising the consignees of the need to retrieve and control recalled product so that it is no longer available to consumers.

In situations in which FSIS determines that the establishment or firm operating in commerce has not taken responsibility to remove or control adulterated, misbranded, or other unsafe product in commerce or to advise its consignees of product that is subject to recall, it may issue prohibited activity warning notices to the establishment or firm. FSIS issues prohibited activity notices for the following:

- Failure of a recalling establishment or firm to notify its consignees of recalled product
- Failure of a consignee to notify its customers of recalled product
- Recalling establishment, firm, or consignee found offering recalled product for sale

Table 6a and **Table 6b** contain information on prohibited activity notices that FSIS issued for the current fiscal year through the quarterly reporting period.

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

FY 2017 (October 2016 – September 2017)				
First Quarter (Oct – Dec 2016)	Second Quarter (Jan – Mar 2017)	Third Quarter (Apr – Jun 2017)	Fourth Quarter (Jul – Sep 2017)	Total FY 2017
16	13	21		50

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

Establishment/Firm Name	City and State	Notice Date
ALBERTSONS	ARLINGTON, TX	06/30/17
BALBOA LIQUOR & DELI	SAN FRANCISCO, CA	06/02/17
BELL'S WHOLESALE GROCERY, INC.	MOUNT MORRIS, PA	06/08/17
BLACK RIVER MEDICAL CENTER	POPLAR BLUFF, MO	05/31/17
CORE-MARK MIDCONTINENT, INC.	ALBUQUERQUE, NM	06/06/17
COSTCO WHOLESALE	NEW ORLEANS, LA	04/19/17
FENNS COUNTRY MARKET	ARTESIA, NM	06/30/17
HI-LITE SUPER MARKET	MONROE, MI	05/31/17
HOPI TRAVEL PLAZA	HOLBROOK, AZ	06/02/17
HUB MARKET	DAVIS, CA	06/21/17
KEN'S MARKET	SEATTLE, WA	06/15/17
MONTERREY PROVISIONS	SAN DIEGO, CA	06/29/17
MURPHY USA	EL DORADO, AR	05/31/17
PIT STOP GROCERY	OMAHA, NE	05/30/17
REBEL #39	LAS VEGAS, NV	06/13/17
S. ABRAHAM & SONS INC.	WALKER, MI	06/29/17
TEXAS COUNTRY CATERING	SNOOK, TX	06/20/17
THE TJX COMPANIES, INC.	FRAMINGHAM, MA	06/30/17
VAL VISTA LAKES ELEMENTARY SCHOOL	GILBERT, AZ	04/27/17
WALMART SUPERCENTER	SEMINOLE, OK	04/26/17
WESTERN CONVENIENCE STORE	DENVER, CO	05/31/17

V. ADMINISTRATIVE ACTIONS

The FSIS Rules of Practice, which are set out in 9 CFR Part 500, define the type of administrative enforcement actions taken by FSIS, the conditions under which these actions are appropriate, and the procedures FSIS follows in taking these actions. FSIS takes these administrative actions to ensure sanitary conditions and the production of wholesome products, to prevent the preparation of adulterated products, and to ensure public health and safety.

FSIS administrative enforcement actions as defined in the Rules of Practice (9 CFR 500.1) include regulatory control actions, withholding actions, and suspensions. A regulatory control action is the retention of product, rejection of equipment, or refusal to allow the processing of a specified product. A withholding action is the refusal to allow the marks of inspection on products. A suspension action is the interruption of the assignment of FSIS employees in all, or part, of an establishment.

A suspension action may be taken by FSIS when products have been produced under insanitary conditions or when the establishment has shipped adulterated products. Other actions for which FSIS may take a suspension action include inhumane handling or slaughtering of livestock, intimidation of FSIS inspection officials, violations of a regulatory control action, or other reasons as described in the Rules of Practice.

When there is an imminent threat to public health or safety such as the shipment of adulterated product, FSIS takes immediate enforcement action. In other situations, FSIS provides the establishment prior notification of intended enforcement action and the opportunity to demonstrate or achieve compliance. This is called a Notice of Intended Enforcement (NOIE).

FSIS also may place a suspension action in abeyance if an establishment presents and puts into effect corrective and preventive actions. In appropriate situations, FSIS also may defer an enforcement

decision based on corrections submitted by the establishment. FSIS monitors and verifies an establishment's implementation of corrective and preventive actions, and takes follow-up action if needed to protect the public health.

Table 7 lists administrative actions (i.e., NOIE, withholding action, and suspension in effect) initiated and closed for the current fiscal year through the quarterly reporting period.

Table 7. Administrative Actions Summary by Quarter for FY 2017

FY 2017 (October 2016 – September 2017)		
Quarter	Total Actions Initiated ¹	Total Actions Closed ²
First Quarter (Oct – Dec 2016)	95	67
Second Quarter (Jan – Mar 2017)	37	81
Third Quarter (Apr – Jun 2017)	76	80
Fourth Quarter (Jul – Sep 2017)		
TOTAL	208	228

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.

Tables 8, 9, and 10 list the administrative actions (i.e. NOIE, withholding action, deferral, suspension in effect, suspension in abeyance, and closure) taken at large, small, and very small establishments,³ by establishment, initiated, pending, or closed, for the quarterly reporting period, along with the basis for the action. **Tables 8, 9, and 10** also identify those cases in which an appeal of the suspension action may have been made, along with whether the appeal was granted or the administrative action was sustained (appeal denied). When decisions on appeals have not been made during the period of this report, the appeal is shown as pending and will be reported in the next quarterly report.

³ Large establishments are defined as those having 500 or more employees; small establishments are those having 10 or more but fewer than 500 employees; very small establishments have fewer than 10 employees (61 Federal Register, No. 44, 38806-38989, 38819 (July 25, 1996)).

**Table 8. Administrative Actions: Large Establishments
(April 2017 – June 2017)**

Administrative Actions Pending or Taken at Large Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
ALATRADE FOODS 34453 P PHOENIX CITY, AL	09/16/16	09/28/16			X	X							
CARGILL MEAT SOLUTIONS CORPORATION 00354 M FRESNO, CA	04/14/17	05/02/17						X					
CS BEEF PACKERS LLC 00630 M KUNA, ID			06/08/17	06/09/17				X					
GEORGE'S PROCESSING INC 00208 P SPRINGDALE, AR	10/13/16	11/09/16				X	X					06/01/17	
GIBBON PACKING LLC 05511 M GIBBON, NE	04/19/16	04/21/16	06/03/16	06/04/16				X				05/01/17	
GIBBON PACKING LLC 05511 M GIBBON, NE			06/09/16	06/12/16				X				05/01/17	On 6/9/16, suspension was reinstated. On 11/23/16, firm appealed the reinstatement of suspension. On 1/13/17, the appeal was denied.
			10/20/16	10/21/16				X				05/01/17	On 10/20/16, suspension was reinstated. On 11/23/16, firm appealed the reinstatement of suspension. Appeal was denied on 1/13/17.
HORMEL FOODS CORPORATION 00199N M04240 P FREMONT, NE								X					On 6/1/17, DM issued a letter rescinding the suspension. The case is closed.
JBS GRAND ISLAND INC 00969G M GRAND ISLAND, NE			10/14/16	10/17/16				X				06/02/17	

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

Administrative Actions Pending or Taken at Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
JBS GREEN BAY INC 00562 M GREEN BAY, WI	12/07/16	12/13/16	01/26/17	01/27/17				X				06/20/17	
			01/18/17	01/18/17	X						X	06/20/17	
JOHN MORRELL & COMPANY 00017D M07613 P SIOUX FALLS, SD			12/08/16	12/08/16				X				04/06/17	
NORBEST LLC 00751 M01049 P MORONI, UT	02/23/17		03/15/17	03/16/17	X	X	X						On 3/17/17, firm appealed the NOIE. On 4/19/17, firm's appeal was denied.
PILGRIM'S PRIDE CORPORATION 20728 M20728 P WACO, TX			04/21/16	06/03/16		X					X	05/16/17	Firm failed to meet regulatory requirements in CFR 9, Part 418.2.
SIMMONS PREPARED FOODS INC 00727 P SOUTH WEST CITY, MO	06/29/17					X	X						
SMITHFIELD FARMLAND CORPORATION 18079 M27232 P TAR HEEL, NC	03/27/17	04/04/17						X					On 4/6/17, firm appealed the NOIE. On 4/25/17, appeal was granted, rescinding the NOIE. The case is closed.
SWIFT BEEF COMPANY 00628 M00628 P HYRUM, UT			03/21/17	03/21/17							X		
SWIFT BEEF COMPANY aka JBS GRAND ISLAND INC 00969G M GRAND ISLAND, NE			01/21/17	01/21/17				X				06/02/17	On 1/21/17, suspension was reinstated.
			06/29/17	06/29/17									X

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

Administrative Actions Pending or Taken at 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>	
SWIFT PORK COMPANY 00995 M LOUISVILLE, KY	08/12/16	09/02/16			X	X	X						
			11/19/16	11/19/16				X				05/03/17	
SWIFT PORK COMPANY 00003S M MARSHALLTOWN, IA	12/07/16	12/13/16						X					
SWIFT PORK COMPANY aka JBS SWIFT & COMPANY 00995 M LOUISVILLE, KY			12/06/16	12/06/16				X				05/03/17	On 12/6/16, suspension was reinstated.
			01/04/17	01/05/17				X				05/03/17	On 1/4/17, suspension was reinstated.

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

**Table 9. Administrative Actions: Small Establishments
(April 2017 – June 2017)**

Administrative Actions Pending or Taken at Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
A I FOODS 04828 M04828 P LOS ANGELES, CA			01/01/17	03/06/17		X	X						
	05/15/17	06/14/17			X	X	X						
ABE'S KOSHER MEATS LLC 48144 M BURLEY, ID	05/18/17	06/19/17			X	X	X						
ANDY'S MEATS INC 45629 M ENDEAVOR, WI			09/14/16	09/15/16				X				04/12/17	
			11/21/16	11/22/16				X				04/12/17	On 11/21/16, suspension was reinstated.
			01/31/17	01/31/17						X			Firm failed to present for post-mortem inspection and shipped adulterated product.
	05/26/17	06/02/17			X	X	X						
APPLE VALLEY FARMS 04894 M04894 P FRESNO, CA			03/15/17	03/17/17	X	X	X						
BELCAMPOS BUTCHERY 44932 M44932 P YREKA, CA	12/06/16	12/14/16						X				06/09/17	
BELTEX CORPORATION dba FRONTIER MEATS 07041 M07041 P FORT WORTH, TX			02/25/17	02/28/17				X				05/25/17	

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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 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>	
BEST EXPRESS FOODS INC 20735 M20735 P WILLIAMSTON, MI	02/23/17	03/08/17			X	X	X						
BIRDSBORO KOSHER FARMS CORPORATION 45134 P BIRDSBORO, PA	12/27/16	01/19/17	06/15/17	06/21/17		X	X						
BLOUNT FINE FOODS 13130 M13130 P MCKINNEY, TX			05/03/17	05/04/17						X			Firm operated without benefit of inspection.
BLOUNT SEAFOOD CORPORATION 19449A M19449A P FALL RIVER, MA			03/03/17	03/09/17	X		X						
BOULDER ORGANIC FOODS 45696 P NIWOT, CO			12/20/16	12/21/16						X		05/08/17	Firm operated without benefit of inspection.
BURGER'S OZARK COUNTRY CURED 01161 M01161 P CALIFORNIA, MO			03/21/17	03/27/17	X	X							
CASE FARMS OF OHIO 15724 P WINESBURG, OH	12/21/16	01/04/17					X					04/13/17	
CEDARLANE NATURAL FOODS INC 45800 M45800 P CARSON, CA	06/29/17				X	X	X						
CIMPL'S INC 02460 M02460 P YANKTON, SD	05/18/17	05/26/17	05/30/17	05/31/17				X					

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
CIMPL'S INC 02460 M02460 P YANKTON, SD			06/13/17	06/14/17				X					On 6/13/17, suspension was reinstated.
			06/16/17	06/16/17				X					On 6/16/17, suspension was reinstated.
CLAUSEN MEAT PACKING INC. 00325 M TURLOCK, CA	07/08/16	08/11/16			X	X	X						
CREMINELLI FINE MEATS 34644 M SALT LAKE CITY, UT	03/23/16	05/06/16				X						05/09/17	
DUPONT MARKET INC dba GRIMAUD FARMS 18438 M18438 P STOCKTON, CA			06/27/17	06/30/17			X			X			Firm violated a regulatory control action by removing U. S. Retained tags.
EBELS FAMILY CENTER 18988A M18988A P FALMOUTH, MI	10/20/16	10/31/16	01/17/17	01/20/17				X				04/27/17	
FAMILY BRANDS INTERNATIONAL LLC 06515 M06515 P LENOIR CITY, TN	06/08/17				X	X	X						
FCH ENTERPRISES INC 19959 M19959 P WAIPAHU, HI			04/20/17	04/21/17			X						
FINEBERG PACKING COMPANY INC 00428 M07450 P MEMPHIS, TN	06/09/17	06/26/17				X	X						
FOSTER'S MEAT 46081 M46081 P DUNCAN, SC			05/22/17	05/25/17				X					
GANADEROS BORGES INC 32170 M32170 P NAGUABO, PR			12/21/16	12/30/16	X	X	X					04/18/17	

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
GOLD MEDAL PACKING INC 17965 M ROME, NY	01/05/17	01/31/17				X						06/21/17	
GRIMAUD FARMS 18438 M18438 P STOCKTON, CA	09/15/16	11/09/16			X	X	X						
H & B PACKING COMPANY INC 13054 M13054 P WACO, TX	12/19/16	12/22/16						X				04/13/17	
HAIN PURE PROTEIN CORPORATION FREEBIRD WEST 00533A P FREDERICKSBURG, PA	03/10/17	03/23/17			X	X	X						
HARING CATFISH 51217 M WISNER, LA			02/16/17	02/17/17					X			06/06/17	
HILLSTERN FARMS 46901 P ARKADELPHIA, AR			07/06/16	07/07/16			X						On 10/18/16, case closed by firm's voluntary abandonment of its Grant of Inspection.
			08/18/16		X		X						On 8/18/16, suspension was reinstated. On 10/18/16, case closed by firm's voluntary abandonment of its Grant of Inspection.
HUONG LAN FOOD PRODUCTION CORPORATION 07036 M07036 P SACRAMENTO, CA			01/10/17	01/12/17			X					04/28/17	
J & G FOODS INC 08466 M08466 P SUTTON, MA	06/15/17	06/22/17				X							
J F O'NEILL PACKING COMPANY INC 00889A M OMAHA, NE			03/28/17	03/29/17				X					

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
KINGS COMMAND FOODS LLC 01515A M06121A P KENT, WA	03/14/17	04/06/17				X	X						
KITCHEN FRESH FOODS LLC 18797 M18797 P GREEN BAY, WI	06/16/17	06/26/17			X	X							
KT'S KITCHENS INC 17237 M17237 P CARSON, CA			04/11/17	04/13/17			X						
KUNZLER & COMPANY INC 09424 M09424 P LANCASTER, PA	04/18/17	04/21/17			X	X	X						
LATINA BOULEVARD FOODS 04692 M04692 P CHEEKTOWAGA, NY			03/21/17	03/23/17			X						
LORENTZ ETC INC 21207 M21207 P CANNON FALLS, MN			03/30/17	03/31/17				X					
LOWER FOODS INC 00828 M00966 P RICHMOND, UT			05/15/17	05/16/17						X			Firm violated a regulatory control action by removing U. S. Retained tags.
MARYLAND CORRECTIONAL ENTERPRISES 10787 M10787 P HAGERSTOWN, MD			07/18/16						X				On 8/15/16, firm appealed the suspension. On 8/24/16, firm's appeal was denied.
MAYAR HALAL MEAT PROCESSING 21595 M21595 P LIVINGSTON, CA			02/22/17	02/23/17			X			X		06/12/17	
MCFARLING FOODS INC 08246 M08246 P INDIANAPOLIS, IN			04/19/17	04/20/17			X						

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
MEADOW FARMS SAUSAGE COMPANY 06028 M06028 P LOS ANGELES, CA			03/07/17	03/20/17			X						
MEAT PROCESSING CAREER CENTER 45705 M45705 P ORIENT, OH			04/24/17	04/25/17				X					
MIBO FRESH FOOD LLC 27399 M27399 P FORT WORTH, TX	02/17/17		04/07/17		X	X							
MICHAEL ANGELO'S GOURMET FOODS 01009A M17328A P AUSTIN, TX			08/01/16	08/01/16		X							Firm violated a regulatory control action by producing and shipping adulterated product.
MICHIGAN BRAND INC 10306F M10306F P FRANKENMUTH, MI	01/25/17	02/13/17				X						06/20/17	
MISTY KNOLL FARMS 18978 P NEW HAVEN, VT	04/10/17	04/26/17			X	X	X						
MORRILTON PACKING COMPANY 10646 M10646 P MORRILTON, AR	04/27/17	05/10/17			X	X							
MR J'S TAMALES & CHILI INC 06479 M06479 P LYNWOOD, CA			03/07/17	03/13/17			X						
NATIVE FOODS 45769 M45769 P COMMERCE CITY, CO	11/08/16		01/10/17		X	X	X					06/16/17	
NEW ANGUS LLC 45471 M45471 P ABERDEEN, SD	03/31/16	04/13/16			X	X	X					09/01/16	On 4/5/16, the firm appealed the NOIE. On 11/1/16, the appeal was denied.

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
NEW STOCKTON POULTRY 09897 P STOCKTON, CA	01/12/17	02/13/17			X	X	X						
NOAH'S ARK PROCESSORS LLC dba WR RESERVE 27472 M HASTINGS, NE	12/08/16	01/27/17			X	X	X						
OHANYAN'S BASTIRMA & SOIJOUK COMPANY 05867A M05867A P FRESNO, CA	04/21/16		05/23/16	06/28/16		X							
OHIO FARMS PACKING COMPANY LTD 34569 M CRESTON, OH	03/07/17	03/31/17				X							
OK FOODS INC 01166 M07092 P OKLAHOMA CITY, OK			03/22/17	03/27/17		X						06/30/17	Firm violated a regulatory control action by producing and shipping adulterated product in commerce.
P G MOLINARI & SONS INC 06036 M SAN FRANCISCO, CA			06/27/17	06/30/17			X						
PEGASUS FOODS INC 31924 M31924 P LOS ANGELES, CA	11/29/16	12/27/16			X	X	X					06/05/17	
			02/28/17	03/03/17	X	X	X					06/05/17	
PETER DE-FRIES CORPORATION 34721 M34721 P ALBUQUERQUE, NM			12/29/16			X							
PICCININI BROTHERS 18878 M18878 P NEW YORK, NY			02/18/17	02/22/17		X	X					06/16/17	

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
PORK KING SAUSAGE INC 04396 M04396 P BRONX, NY			12/12/16	12/13/16			X					04/11/17	
			12/27/16	12/28/16			X					04/11/17	On 12/27/16, suspension was reinstated.
R L ZEIGLER COMPANY INC 09156S M09156S P SELMA, AL	08/19/16	09/15/16				X							
RAMAR INTERNATIONAL CORPORATION 17480A M17480A P PITTSBURG, CA			02/27/17	03/01/17	X					X		06/08/17	
RODRIGUEZ FOODS INC DBA EL AZTECA FOOD PRODUCTS COMPANY 09016 M09016 P SAN JOSE, CA			10/24/16	03/09/17			X						
S & S QUALITY MEATS 05562 M05562 P EMPORIA, KS	04/11/17	04/28/17				X							
SAILER'S FOOD MARKET AND MEAT PROCESSING INC 00157 M00158 P ELMWOOD, WI	05/12/17	05/24/17			X	X							
SEAPORT MEAT COMPANY 06153 M06153 P SPRING VALLEY, CA			06/19/17	06/19/17					X				
SIOUX-PREME PACKING CO. 05537 M SIOUX CENTER, IA	01/13/17	01/20/17						X				05/02/17	
SKY CHEFS INC 34482 M34482 P PITTSBURGH, PA			12/22/15	02/25/16	X	X	X						

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Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeysance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
SKY CHEFS INC 34482 M34482 P PITTSBURGH, PA			04/20/16	11/09/16	X	X	X						On 4/20/16, suspension was reinstated.
SMITH PACKING COMPANY INCQQ 04578 M04578 P UTICA, NY			04/11/17	04/13/17			X						
TAYLOR MEAT COMPANY 31599 M31599 P TAYLOR, TX			08/23/16					X					
TENNESSEE VALLEY HAM COMPANY INC 07303 M07303 P PARIS, TN	12/08/16	01/18/17				X	X					06/15/17	
THE CHOP SHOP 44151 M44151 P HAZEL GREEN, KY	06/14/17	06/21/17				X							
WAAK'S SAUSAGE 21429 M BRENHAM, TX	01/06/17	01/13/17			X	X	X					04/25/17	
YOAKUM PACKING COMPANY 02216 M00788 P YOAKUM, TX	10/17/16	11/07/16	12/12/16	12/13/16		X	X						
			04/26/17	05/03/17		X	X						On 4/26/17, suspension was reinstated.
YOSEMITE MEAT AND LOCKER SERVICES INC 00548 M MODESTO, CA	12/01/16	12/23/16				X	X						
ZACKY FARMS 00898 M00220 P STOCKTON, CA	10/20/16	11/29/16			X	X	X					04/18/17	

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**Table 10. Administrative Actions: Very Small Establishments
(April 2017 – June 2017)**

Administrative Actions Pending or Taken at Very Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
5TH GENERATION ADAMS FARM 45743 M45743 P WILMINGTON, VT			04/06/17	04/10/17			X					06/28/17	
ADAM FARMS LLC 46837 M MURPHY, NC			07/13/16	08/23/16				X					
			09/14/16	10/31/16				X					On 9/14/16, suspension was reinstated.
ADIRONDACK MEAT COMPANY INC 44886 M TICONDEROGA, NY	04/28/16	05/09/16						X					
ANSALDO'S SAUSAGE CORPORATION 33911 M33911 P MOORPARK, CA			06/06/17	06/15/17						X			Firm operated without benefit of inspection.
ARSHO MEAT PRODUCT 44834 M44834 P NORTH HOLLYWOOD, CA	11/04/16		11/22/16		X	X	X						
			12/29/16		X	X	X						
LOCKERS LLC 45208 M WEST POINT, NE	08/08/16	09/06/16					X						On 9/23/16, firm was granted a 120-day voluntary suspension.
ATLAS MEAT COMPANY 40306 M FORT COLLINS, CO	02/06/17	03/08/17				X							

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
AURNISH ENTERPRISES CORPORATION 04566 M04566 P WOODSIDE, NY			12/23/16	12/30/16	X		X					04/10/17	
AZTEC IMPERIO 34627 M BRONX, NY			04/15/17	04/25/17			X						
BAILY MEAT 48156 M48156 P LAS VEGAS, NV			02/09/17	02/14/17		X				X		06/02/17	Firm operated without benefit of inspection and shipped misbranded product.
BARRON'S CREEK BEEF JERKY 21738 M ROCK ISLAND, TN	12/12/16	12/22/16				X	X					06/23/17	
BAS FOODS INC 45080 M45080 P HAYWARD, CA	06/07/17				X	X	X						
BENEDETTI FARMS INC 18216 M18216 P SONOMA, CA	06/30/17				X	X	X						
BLOOMFIELD FOOD INC 31824 M31824 P ANAHEIM, CA			06/15/17		X	X	X						
BLUE STAR MEAT CORPORATION 40262 M40262 P BRONX, NY			01/12/17	02/09/17			X					06/16/17	
BRITT'S SLAUGHTERHOUSE 04530 M MIDDLEPORT, NY			12/05/16	12/12/16	X	X	X					05/05/17	
BROOKSVILLE MEAT FABRICATION CENTER, INC. 09173 M09173 P BROOKSVILLE, KY	07/26/16	08/04/16				X							

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
BUNGE'S MEATS 21603 M21603 P CATAWISSA, PA			08/31/16	11/14/16										
			11/16/16	03/09/17	X		X							
			06/01/17		X		X							On 6/1/17, suspension was reinstated.
C AND F MEAT COMPANY 08330 M08330 P COLLEGE GROVE, TN			12/08/16	12/22/16	X	X	X							
CAULDRON SOUPS LLC 45953 M45953 P BELLINGHAM, WA			05/24/17	06/01/17		X				X				Firm operated without benefit of inspection.
COMMUNITY STEAKS 19649 M 19649 P PORTLAND, OR	01/25/17	02/07/17			X	X	X							
COUNTRYSIDE QUALITY MEATS LLC 10147 M10147 P UNION CITY, MI	05/16/17	05/19/17						X						
CRYSTAL CREEK MEATS 09246 M09246 P ROSEBURG, OR			12/15/16	12/19/16				X				04/06/17		
D 8 POULTRY LLC 04117 M04117 P LOS ANGELES, CA			03/09/17	03/13/17						X		05/12/17		
DAD'S JERKY 40071 M TYE, TX	05/02/17					X								

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DILMORE MEATS 11190 M COTTONDALE, FL			03/01/17					X					On 4/6/17, DM issued a letter rescinding the suspension. The case is closed.
DINO'S SAUSAGE & MEAT COMPANY INC 04466 M04466 P UTICA, NY			04/06/17	04/10/17			X					06/09/17	
ELIZABETH LOCKER PLANT 06454 M04896 P ELIZABETH, CO			09/20/16	09/20/16						X			
ELYSIAN FIELDS LLC 20780A M MASONTOWN, WV			01/04/17	01/05/17				X				04/13/17	
EMBUTIDOS FANGUITO INC 45659 M45659 P MIAMI, FL			06/19/17		X	X	X						
ESPUNA LLC 45163 M45163 P GLOVERSVILLE, NY			06/14/17	06/26/17	X	X	X						
ETAI'S FOOD INC 44080 M44080 P DENVER, CO			10/26/16	04/25/17			X						On 5/11/17, case closed by firm's voluntary relinquishment of its Grant of Inspection.
	11/23/16	04/25/17				X							On 11/10/16, firm requested a 120 day voluntary suspension. On 5/11/17, case closed by firm's voluntary relinquishment of its Grant of Inspection.
FA LU CIOLI LLC 40255 M UNION, NJ	01/19/17	02/15/17			X	X	X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
FARES HALAL 34799 M CULPEPPER, VA			06/14/17	06/16/17				X					
	06/22/17				X	X	X						
FIVE STAR FOODS 40334 M0334 P MIDDLE VILLAGE, NY			03/01/17	03/09/17	X		X					06/20/17	
FREEDOM SAUSAGE INC 01996 M08242 P EARLVILLE, IL			03/02/17	03/08/17				X				06/30/17	
GALANT FOOD COMPANY 09014 M09014 P SAN LEANDRO, CA			10/05/16	10/17/16			X					06/20/17	
GB GREEN GASTROMOME, LLC 21418 M21418 P RIVERSIDE, CT			02/24/17	03/01/17	X		X					06/21/17	
GOLDEN CITY MEATS LLC 08725 M08725 P GOLDEN CITY, MO			05/01/17	05/03/17				X					
GRAND ISLE MEAT PACKING LLC 45733 M GRAND ISLE, VT			05/04/16	05/12/16				X					On 11/22/16, case closed by firm's requested voluntary withdrawal.
			08/23/16	08/26/16				X					On 8/23/16, suspension was reinstated. On 11/22/16, case closed by firm's requested voluntary withdrawal.
GREEN PASTURE MEATS INC 44998 M NEW HAVEN, VT			06/21/17	06/22/17					X				

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
GRIZZLY'S CUSTOM CUTTING INC 21554 M21554 P HUNT, NY			06/20/16	06/23/16				X						
			09/19/16					X						On 9/19/16, suspension was reinstated.
H & P MEATS 21352 M SOUTH PITTSBURG, TN			06/19/17	06/20/17				X						
HARMON BROTHERS MEATS INC. 07356 M07356 P WARSAW, KY			05/08/17	05/15/17				X						
HORRMANN MEAT COMPANY 05544 M05544 P FAIR GROVE, MO			01/20/17	01/24/17				X				06/12/17		
			03/06/17	03/08/17				X				06/12/17		On 3/6/17, suspension was reinstated.
JAS MEATS INC 04405 M04405 P BROOKLYN, NY			04/18/17	04/19/17			X					06/21/17		
JOHNS GENOVA DELICATESSEN INC 18418 M18418 P WALNUT CREEK, CA	02/13/17	03/07/17			X	X	X							
JOHNSTON'S MEATS 10110 M PECK, MI			05/22/17	05/26/17						X				Firm operated without benefit of inspection.
JULIUS FALKAVAGE LLC 48108 M48108 P STEVENS POINT, WI	08/04/16	08/19/16			X	X	X					04/18/17		

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

Administrative Actions Pending or Taken at 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	
KUNOA CATTLE COMPANY LLC 06208 M WAIPAHUI, HI			02/13/17	02/16/17				X				06/23/17	
LOVERA GROCERY 13492 M13492 P KREBS, OK	10/13/15	11/03/15	02/25/16	03/15/16	X	X	X					03/31/17	
			04/26/16	05/16/16			X					03/31/17	
LUMLEY LOCKER 05788 M05788 P LA BELLE, MO			06/07/17	06/15/17				X					
M BUONO BEEF COMPANY INC 09805 M09805 P PHILADELPHIA, PA			03/01/17	03/08/17			X						
MEAT AND FISHERIES PROCESSING LAB 04266 M04266 P COBLESKILL, NY			02/13/17	03/01/17				X				06/14/17	
MILAN PROVISION CO., INC. 04335 M04335 P CORONA, NY			02/27/17	03/01/17	X		X						
MR WOK FOODS INC 20783 M20783 P LAS VEGAS, NV	11/09/16		11/21/16	12/09/16		X					X		Firm operated without benefit of inspection.
			05/16/17	05/22/17							X		Firm operated without benefit of inspection.
MSU MEAT LABORATORY 45533 M MISSISSIPPI STATE, MS	03/02/17	03/09/17						X					

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
NEW MOY'S MEAT MARKET INC 02796 M02796 P BROOKLYN, NY			06/20/17	06/29/17			X						
OLSON'S WOODVILLE MEATS INC 45829 M45829 P WOODVILLE, WI	03/30/17	04/20/17			X	X	X						
OWASCO MEATS 04532 M04532 P MORAVIA, NY			01/23/17	01/25/17				X				04/27/17	
P S SELECT FOODS INC 02752 M02752 P BRONX, NY			06/21/17	06/23/17			X						
PALO ALTO PASTA COMPANY 45663 M45663 P SANTA CLARA, CA			06/28/17							X			Firm operated without benefit of inspection.
PATASKALA MEATS 51187 M PATASKALA, OH			03/16/17	03/16/17				X					
			05/25/17	06/08/17				X					On 5/25/17, suspension was reinstated.
PINN-OAK RIDGE FARMS LLC 38453 M38453 P DELAVAN, WI			06/09/17	06/15/17				X					
PLYMOUTH POULTRY 17217A M06403A P AUBURN, WA	04/24/17	05/11/17				X	X						
PUGET SOUND PROCESSORS LLC 45858 M ROCHESTER, WA	04/06/17	04/13/17						X					

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
RENDULIC PACKING COMPANY 09457 M09457 P MCKEESPORT, PA			01/19/17	02/08/17			X					06/07/17	
RICK'S PROCESSING AT ROYAL GORGE PACKING 07749 M CANON CITY, CO			12/01/16	12/02/16				X				04/07/17	
SAFA HALAL MEATS 46856 M46856 P FREDERICKSBURG, VA	03/10/17	04/14/17			X	X	X						
SALUMERIA OLDANI LLC 00347 M ST LOUIS, MO	04/02/15	05/06/15				X							
			06/14/16	10/20/16		X	X					05/24/17	
						X				X			On 5/25/16, a withholding action was taken.
SANCHEZ SLAUGHTERHOUSE 12455 M KAPAA KAUAI, HI			09/19/16	09/21/16				X				06/27/17	
SANFORD BUTCHER SHOP 09825 M SANFORD, ME			01/23/17	01/26/17				X				06/12/17	
SCHRADER FARMS MEAT MARKET 44950 M44950 P ROMULUS, NY	03/01/17	03/08/17						X				06/08/17	

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW	
SCOTTS HOOK & CLEAVER INC 10038 M 10038 P SCOTTS, MI			04/11/17	04/12/17				X					
			05/16/17	05/16/17				X					On 5/16/17, suspension was reinstated.
SHUSTER NORTH INC. 13299 M13299 P LINCOLN, NE	02/01/17	03/14/17				X						06/23/17	
SILVER STATE MEATS LLC 45344 M45344 P LAS VEGAS, NV			06/19/17	06/19/17						X			Firm operated without benefit of inspection.
SNAPPS FERRY PACKING COMPANY INC 09085 M AFTON, TN	04/06/16	05/12/16			X	X	X					05/04/17	
SON AND SONS TRADING COMPANY INC 34296 M34320 P BROOKLYN, NY			06/21/17	06/28/17			X						
SONNY'S 10TH AVENUE MEAT MARKET INC 20680 M20680 P NEW YORK, NY			01/28/17	02/16/17	X		X						
			02/18/17	04/10/17			X						On 2/18/17, suspension was reinstated.
SPAGEL BROTHERS INC 20380 M20380 P ERIE, PA			09/19/16	09/27/16			X						
			11/02/16	03/03/17			X					06/07/17	On 11/2/16, suspension was reinstated.

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LOI	Letter of Information
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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions	
					SSOP	HACCP	SPS	INH	INT	Other	LOI	LOW		
ST CROIX ABATTOIR 00482 M ST CROIX, VI			10/13/16	10/25/16				X						
			03/15/17	03/29/17				X						On 3/15/17, suspension was reinstated.
STONEWOOD FARM INC 17734 P ORWELL, VT			12/22/16	01/09/17			X					04/24/17		
SUN MING JAN INC 04657A M04657A P BROOKLYN, NY			02/06/17	02/14/17			X					05/24/17		
TEXAS LIVESTOCK & HALAL MEAT PROCESSORS 00915 M00915 P HOUSTON, TX	11/07/16	11/30/16			X	X	X					04/24/17		
TOWN AND COUNTRY BUTCHER SHOP 02995A M07022 P PALMYRA, MO			06/27/17	06/29/17				X						On 6/28/17, the firm appealed the suspension. On 6/28/17, the appeal was denied.
VALLEY OAKS STEAK COMPANY 46017 M LONE JACK, MO			02/22/17	02/23/17				X				05/25/17		
VERMONT PACKINGHOUSE LLC 45029 M45029 P NORTH SPRINGFIELD, VT			10/12/16	10/13/16				X						
			01/20/17	01/23/17				X						On 1/20/17, suspension was reinstated.
			03/03/17	03/03/17				X						On 3/3/17, suspension was reinstated.
			04/06/17	04/10/17				X						On 4/6/17, suspension was reinstated.

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Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
					<u>SSOP</u>	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
WALTON FEED INC dba RAINY DAY FOODS 31557 G MONTPELIER, ID			06/28/16	12/23/16			X						
WARD WILLARD & SON 19989 M HEUVELTON, NY			04/14/17	04/20/17				X					
WESTERN WAY CUSTOM MEAT LLC 34052 M MORIARTY, NM	12/29/16	01/12/17				X						04/10/17	
WESTMINSTER MEATS 40091 M40091 P WESTMINSTER STATION, VT			03/28/17	04/04/17			X						
WILLOW CREEK MEATS 05660 M MCCOOK, NE	06/05/17					X							On 6/26/17, the firm appealed the NOIE.
WOODSON COUNTY PRIME MEATS 31866M M31866 P YATES CENTER, KS			05/09/17	05/09/17				X					

ABBREVIATION KEY	
SSOP	Sanitation Standard Operating Procedures
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Formal Adjudicatory Actions for Food Safety

In some situations, it is necessary to withdraw or deny inspection service from an establishment based on failure to meet critical sanitation and food safety regulatory requirements (e.g., Sanitation Standard Operating Procedures (SSOP) or Hazard Analysis and Critical Control Point (HACCP) system regulations) required to protect public health. In these cases, FSIS files an administrative complaint with the USDA Hearing Clerk. The establishment may request a hearing before a USDA Administrative Law Judge.

If the action is based on insanitation or other imminent threats to public health or safety the establishment may remain closed while proceedings go forward. In cases that do not involve a threat to public health, operations may continue. These actions may be resolved by FSIS and the establishment entering into a consent decision, which allows the establishment to operate under certain specified conditions. If inspection service is withdrawn, an establishment must reapply to receive Federal inspection.

FSIS also may take enforcement action by filing an administrative complaint to deny Federal inspection service to an applicant. These actions are taken in accordance with the FSIS Rules of Practice (9 CFR Part 500) and Department regulations governing formal adjudicatory proceedings (7 CFR Part 1, Subpart H). **Table 11** identifies actions to withdraw or deny inspection service taken or pending for the quarterly reporting period.

**Table 11. Food Safety Adjudicatory Actions¹
(April 2017 – June 2017)**

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

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

Withdrawal or Denial for Unfitness

FSIS can move to withdraw or deny inspection, after an opportunity for a hearing is given to the establishment, based on the unfitness of an applicant for, or recipient of, or anyone responsibly connected with the applicant or recipient of, inspection service because of a felony conviction, more than one violation involving food, or certain other violations defined in the statutes. **Table 12** identifies actions taken or pending for past convictions for the quarterly reporting period.

**Table 12. Withdrawal or Denial for Unfitness Actions¹
(April 2017 – June 2017)**

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

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

Removing Exempt Privilege

The meat and poultry laws exempt certain custom, retail, or other operations from inspection, such as firms that slaughter animals or poultry, or process meat or poultry, for owners of the animals. When these firms do not meet statutory or regulatory requirements, including those requirements to ensure sanitary conditions, FSIS may remove custom or other exemption privileges through the issuance of a Notice of Ineligibility and require the business to cease operations until sanitary conditions are restored or other noncompliance issues are corrected. **Table 13** lists actions taken or pending on this basis for the quarterly reporting period.

**Table 13. Exempt Actions¹
(April 2017 – June 2017)**

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

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

Administrative Civil Penalties

FSIS may impose administrative civil penalties for violations of the requirement in the EPIA (21 U.S.C. 1037 (c)) and the regulations (9 CFR Part 590.50) that consumer-packed shell eggs be stored and transported at an ambient temperature at or below 45 degrees Fahrenheit. Specifically, the EPIA provides for a civil penalty of up to \$7,500 for each violation. The amount of the civil penalty, which may be imposed pursuant to administrative proceedings, is based on the gravity of the offense, the culpability of the violator, and prior compliance history. Civil penalty actions may be resolved by stipulation agreement in lieu of an administrative complaint, by consent decision after filing of an administrative complaint, or through an order entered after an administrative hearing. **Table 14** lists civil penalty enforcement actions and civil penalties taken or pending for the quarterly reporting period.

**Table 14. Administrative Civil Penalties
(April 2017 – June 2017)**

Firm	Administrative Complaint	Administrative Consent Decision	Administrative Hearing	Administrative Order	Administrative Stipulation Agreement	Action Summary
CROWN FOOD DISTRIBUTORS INC. HACKENSACK, NJ					05/11/17	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$560.
KEELEY FOOD SERVICE INC CHICAGO, IL					04/11/17	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$780.

Firm	Administrative Complaint	Administrative Consent Decision	Administrative Hearing	Administrative Order	Administrative Stipulation Agreement	Action Summary
UP NORTHERN INTERNATIONAL TRADING, INC CRANSTON, RI					06/29/17	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$740.
VM TROPICAL MEAT MARKET BROOKLYN, NY					05/01/17	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$ 740.

VI. CIVIL ACTIONS

FSIS has authority to seek a variety of civil actions and case dispositions in Federal Court. Civil actions and dispositions include product seizures, injunctions, and other legal actions for cases involving fraud committed against the Federal government.

Seizures

When FSIS has reason to believe distributed products are adulterated, misbranded, or otherwise in violation of law, the Agency will, through the Office of the General Counsel and United States Attorney, institute a seizure action against the product. The product is held pending an adjudication of its status. If the court finds that the product is adulterated, misbranded, or otherwise in violation of FSIS laws, it will condemn the product. Condemned product cannot be further processed for use as human food. **Table 15** lists seizure actions taken or pending for the quarterly reporting period.

**Table 15. Seizure Actions¹
(April 2017 – June 2017)**

Firm	Civil Complaint	Civil Decree of Forfeiture	Action Summary
NONE			

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

Injunctions

FSIS, through the U.S. Attorney, may request a U.S. District Court to enjoin firms or individuals that engage in repetitive violations of the FMIA, PPIA or EPIA, or whose actions pose a threat to public health and safety. An injunction requires an individual or firm to take certain action or to refrain from doing acts that violate the law. Injunctions may be resolved by a consent decree. **Table 16** lists civil injunction actions taken or pending for the quarterly reporting period.

**Table 16. Civil Injunction Actions¹
(April 2017 – June 2017)**

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
ASTORIA LIVE POULTRY AND MEAT INC GAMAL RAHMAN, OWNER ASTORIA, NY	06/23/17	06/27/17		In the U.S. District Court, Eastern District of New York, the firm and Mr. Rahman were permanently enjoined from committing violations of FMIA and PPIA regulations applicable to custom exempt operations and must allow FSIS officials access to the facility and records for the purpose of conducting annual and follow-up reviews to verify compliance. Previously, a complaint was filed against the firm and Mr. Rahman for failing to meet the requirements to operate as an exempt poultry and meat slaughter operation by selling products directly to retail stores, and by failing to maintain sanitary conditions, and to maintain adequate records of business transactions.

False Claims Act and Other Actions

FSIS also works with Office of the General Counsel, Office of Inspector General, and U.S. Attorneys to obtain other civil case outcomes. The Department of Justice Affirmative Civil Enforcement (ACE) program is used by U.S. Attorneys to recover damages when a violation of law involves fraud against the Federal government. Case examples in which civil action may be appropriate include cases involving products not in compliance, or products sold to the military, sold to public schools engaged in the school lunch program, or sold to other Federal institutions. **Table 17** lists ACE actions and other cases involving civil enforcement or settlement taken or pending for the quarterly reporting period.

**Table 17. Other Civil Actions¹
(April 2017 – June 2017)**

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

If evidence is found that an individual or firm has engaged in violations of the FMIA, PPIA, or EPIA, FSIS may refer the case, through the USDA Office of the General Counsel or the USDA Office of the Inspector General, to the appropriate U.S. Attorney to pursue criminal prosecution. Some violations may be addressed through a pre-trial diversion, which defers prosecution provided specified conditions, usually involving compliance with the law, are met. Other violations, generally those that do not rise to the level of prosecution, may be closed with a written Notice of Warning.

Conviction

The outcome of a criminal prosecution may conclude in a final judgment on a verdict of guilty, a plea of guilty, or a plea of *nolo contendere* for the criminal offense charged. A conviction can result in a fine, imprisonment, or both. **Table 18** lists criminal case actions taken or pending during the quarterly reporting period.

**Table 18. Criminal Actions¹
(April 2017 – June 2017)**

Defendant	Indictment	Information	Plea	Conviction	Action Summary
NONE					

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

Pre-Trial Diversion and Other Agreements

In certain situations, U.S. Attorneys may enter into Pre-Trial Diversion or other agreements with alleged violators in lieu of actual prosecution. Under these agreements, the government agrees not to proceed with criminal prosecution if the alleged violator meets certain terms and conditions. The terms and conditions of these agreements may be tailored to each individual case. If the violator successfully completes the program, no criminal charges are filed. If, on the other hand, the violator does not successfully complete the program, criminal charges may be reinstated. FSIS frequently monitors these agreements so that it can assist the U.S. Attorneys in determining whether the terms have been met or that prosecution should be reinstated. **Table 19** lists Pre-Trial Diversion and other agreements for the quarterly reporting period.

Table 19. Pre-Trial Diversion and Other Actions¹
(April 2017 – June 2017)

Firm Name	Location	Date	Action Summary
NONE			

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

Notice of Warning

Violation cases also may be closed with issuance of written warning letters, called a Notice of Warning (NOW). An NOW provides notice of violations to Federal establishments, firms, and responsible individuals. FSIS issues an NOW to establishments, firms, and individuals to notify them of prohibited acts or other conduct that violates FSIS statutes or regulations. Generally, FSIS issues an NOW for minor violations of law that are not referred to a U.S. Attorney for prosecution or other action. FSIS also may issue an NOW when a U.S. Attorney declines to prosecute a case or bring action against a specific establishment, firm, or individual.

An NOW identifies the violative conduct, condition, practice, or product, and the statutory or regulatory provisions violated. It advises the establishment, firm, or individual that the Agency will not pursue further action for the violation and warns that FSIS may seek criminal prosecution or other action for continued or future violations. An NOW may be issued to any individual, firm, Federal establishment, wholesaler, distributor, restaurant, retail store, or other in-commerce facility that processes, stores, or distributes meat, poultry, and egg products. **Tables 20a and 20b** show NOWs issued by OIEA (formerly Office of Program Evaluation, Enforcement and Review) for the current fiscal year through the quarterly reporting period.

Table 20a. Number of Notices of Warning Issued by OIEA

FY 2017 (October 2016 – September 2017)					
OIEA Office	First Quarter (Oct – Dec 2016)	Second Quarter (Jan – Mar 2017)	Third Quarter (Apr – Jun 2017)	Fourth Quarter (Jul – Sep 2017)	Total FY 2017
Western Region	82	50	55		187
Southwest Region	53	44	60		157
Southeast Region	60	47	61		168
Northeast Region	109	137	141		387
Headquarters	18	17	30		65
TOTAL	322	295	347		964

Table 20b. Notices of Warning Issued by OIEA

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
4 J'S BIG DELI	NEW HAVEN	CT	04/20/17
4G MEAT PROCESSING, LLC	KANSAS CITY	MO	04/17/17
A. N. DERINGER	ROMULUS	MI	04/11/17
A. N. DERINGER	ROMULUS	MI	05/15/17
AA & M TELECARD LLC	JERSEY CITY	NJ	06/05/17
AC PACIFIC LLC	SAIPAN	MP	04/05/17
ACADIAN FINE FOODS LLC	CHURCH POINT	LA	04/20/17
ACCRA MARKET	EAST HARTFORD	CT	04/14/17
ACM PRODUCE INC.	PATERSON	NJ	06/28/17
ACROPOLIS MEATS, INC.	TARPON SPRINGS	FL	05/23/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
ADAMS FAIRACRE FARMS	POUGHKEEPSIE	NY	05/25/17
ADAMS FAIRACRE FARMS INC	LAKE KATRINE	NY	05/25/17
ADAMS FAIRACRE INC	WAPPINGERS FALLS	NY	05/25/17
ADVANCEPIERRE FOODS	VINELAND	NJ	04/11/17
AG BROKERAGE	INGLEWOOD	CA	05/10/17
AKT TRADING, INC.	TORRANCE	CA	06/06/17
AL DENTE CATERING	NASHVILLE	TN	05/23/17
AL NASSR MEAT MARKET	GARDEN CITY	MI	06/22/17
ALABAMA BLISS BISTRO AND BOUTIQUE	MUSCLE SHOALS	AL	04/18/17
ALCARAZ CATERING, INC.	OXNARD	CA	04/18/17
ALEWELS COUNTRY MEATS	WARRENSBURG	MO	04/18/17
ALFRED B. SARONI III	OAKLAND	CA	04/28/17
ALLONCO, INC.	ELGIN	IL	04/20/17
ALL-WAYS FORWARDING INTERNATIONAL INC.	ELIZABETH	NJ	04/10/17
AMANAH POULTRY & GROCERY	HAMTRAMCK	MI	05/23/17
AMERICAN HALAL MEAT	SPRINGFIELD	VA	04/26/17
AMERICAN HALAL MEAT INC.	NEWARK	NJ	05/31/17
AMERICAN LATIN CARIBBEAN MARKET #3	LANTANA	FL	04/12/17
AMERICOLD LOGISTICS INC.	ALBERTVILLE	AL	04/12/17
ANTHONY COUNTRY STORE	ANTHONY	NM	05/16/17
ARAMARK	NASHVILLE	TN	05/23/17
ARARAT MARKET, LLC	CLOVIS	CA	05/17/17
ARTISAN SPECIALTY FOODS INC	BROADVIEW	IL	5/8/2017
ART'S INTERNATIONAL BAKERY INC.	RAYNHAM	MA	05/12/17
ASIA MARKET	AKRON	OH	05/15/17
ASIAN SUPERMARKET	AKRON	OH	04/11/17
ASTA AFRICAN FOOD MARKET	ALLENTOWN	PA	04/19/17
ATLANTIC COAST FREEZERS LLC	VINELAND	NJ	04/11/17
AXTLAN INC	ISSAQUAH	WA	04/13/17
B.T.'S SMOKEHOUSE	STURBRIDGE	MA	06/22/17
BABUNI'S TABLE	BROADHEADSVILLE	PA	06/19/17
BARAKA BAKERY & GROCERY, INC.	NASHVILLE	TN	05/24/17
BAY VALLEY FOODS, LLC	OAK BROOK	IL	04/24/17
BAY VALLEY FOODS, LLC	NORTH EAST	PA	04/28/17
BAYON MARKET, INC.	PROVIDENCE	RI	04/10/17
BBQ NITE RESTAURANT	ELMONT	NY	04/18/17
BELMONT SAUSAGE COMPANY	ELK GROVE VILLAGE	IL	04/04/17
BENITO VILLA	TEMECULA	CA	06/07/17
BENJAMIN FOODS, INC.	READING	PA	04/11/17
BERKSHIRE ORGANICS, LLC	DALTON	MA	05/04/17
BEST ASIAN MARKET	SPOKANE	WA	05/31/17
BEST ROOSTER LIVE POULTRY INC.	BRONX	NY	04/10/17
BIG DADDY'S & MS SANDRA'S	LUXORA	AR	04/04/17
BIG Y FOODS	CHICOPEE	MA	04/24/17
BIRCHTREE BREAD CO.	WORCESTER	MA	06/22/17
BO FENG HONG INC	NEW YORK	NY	04/04/17
BOBBY'S DISCOUNT GROCERY	LUVERNE	AL	05/10/17
BOB'S BACKCOUNTRY FOOD AND BEVERAGE	DILLON	CO	04/18/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
BOMIR FOODS	MISSOURI CITY	TX	06/14/17
BOOKMARKS COFFEE SHOP	FLORENCE	AL	04/18/17
BOZEK'S MARKET	HAMTRAMCK	MI	06/07/17
BRAAITIME LLC.	KEANSBURG	NJ	05/12/17
BRAVO SUPERMARKET	LAKE WORTH	FL	04/12/17
BRAVO SUPERMARKETS	BROCKTON	MA	04/28/17
BREWER'S SUPPLY GROUP, INC.	SHAKOPEE	MN	04/11/17
BROOKSHIRE'S FOOD AND PHARMACY 74	FARMERSVILLE	TX	04/25/17
CA FOODS INC.	SANTA ANA	CA	04/10/17
CAFE MALLORCA	BAYAMON	PR	04/26/17
CAJUN SPECIALTY MEATS	PENSACOLA	FL	04/20/17
CALIENTE DELI CORP.	NEW HAVEN	CT	04/20/17
CANINO'S SAUSAGE COMPANY INC.	DENVER	CO	05/31/17
CARGO IMPORT BROKERS INC	HOUSTON	TX	04/12/17
CARNICERIA LA SUPERIOR	FORT WORTH	TX	06/02/17
CASTLE FOODS LLC	RENO	NV	04/28/17
CATERING BY KATHLEEN	ALBUQUERQUE	NM	05/17/17
CAVAZOS CANDY PRODUCE & GROCERIES WHOLESALE INC.	LAREDO	TX	05/24/17
CHASIN FOODS	VERNON	CA	04/19/17
CHINESE AMERICAN MINI MARKET	CRANSTON	RI	05/12/17
CHRISTENSEN CUSTOM CUTS	MONTPELIER	ID	05/30/17
CLEAR FREIGHT, INC.	EL SEGUNDO	CA	06/06/17
CLIPPER COMMODITIES INC.	PASADENA	CA	04/28/17
COOPERS HILLTOP FARM STORE	ROCHDALE	MA	06/19/17
CORE-MARK INTERRALATED COMPANIES INC	FORREST CITY	AR	04/04/17
CORINTHIAN TRADING INC	ST. SIMONS ISLAND	GA	06/16/17
CREMINELLI FINE MEATS	SALT LAKE CITY	UT	05/08/17
CRESENT RIDGE FARMS	WALLINGTON	NJ	06/22/17
CROSS STONE FARM	LANCASTER	MA	05/23/17
DAC HUNG B.B.Q. & FAST FOOD	HOUSTON	TX	06/26/17
DAN'S PAPER PLATE RESTAURANT LLC	MANHEIM	PA	06/13/17
DEL MONTE MEATS, LLC	POCATELLO	ID	04/26/17
DFS DELIGHT LLC	HARRIMAN	NY	04/18/17
DIAZ PIGS FOR SALE	CLEWISTON	FL	05/23/17
DINO'S SAUSAGE & MEAT CO., INC.	UTICA	NY	04/10/17
DISTINCTIVE FOODS LLC	BENSENVILLE	IL	04/11/17
DOMINO'S PIZZA, LLC	ANN ARBOR	MI	05/04/17
DOS HERMANOS, INC.	BEDFORD PARK	IL	04/17/17
DOUBLE D'S BEEF JERKY, LLC	MILFORD	CT	05/31/17
DRAGON DISCOUNT STORE, INC	BROOKLYN	NY	06/22/17
DRAGON SUPERMARKET, LLC	TOLEDO	OH	05/18/17
DUCK SOUP	SUDBURY	MA	04/04/17
E & F FOOD MARKET INC.	JERSEY CITY	NJ	05/31/17
ECONO	BAYAMON	PR	05/10/17
ECONO CAMUY	CAMUY	PR	06/06/17
EL BODEGON GROCERY #3, INC.	MARGATE	FL	04/12/17
EL BODEGON GROCERY, INC.	WEST PALM BEACH	FL	04/12/17
EL GAUCHITO	ELMHURST	NY	06/05/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
EL PRESIDENTE MINI MARKET	PASSAIC	NJ	05/12/17
ELKTON LOCKER AND GROCERY, INC.	ELKTON	SD	04/17/17
EMMAUS FOODS	ALBERTVILLE	AL	04/12/17
EMPIRE MEAT KING	PATERSON	NJ	06/28/17
ENSON GROUP, INC.	READING	PA	05/15/17
EURO USA INC	CHICAGO	IL	04/20/17
FAIR MARKET INC.	WENTZVILLE	MO	05/04/17
FANTIS FOODS OF FLORIDA, INC.	ST. PETERSBURG	FL	05/23/17
FARM FRESH FOOD SUPPLIERS, INC	AMITE	LA	04/18/17
FEATHER RIDGE FARM, INC.	ELIZAVILLE	NY	04/18/17
FERNANDO DISTRIBUTOR	PROVIDENCE	RI	04/18/17
FIRST ORIENTAL MARKET INC.	PHILADELPHIA	PA	05/12/17
FOFANA IMPORTS AFRICAN ASIAN CARIBBEAN, INC.	LAS VEGAS	NV	04/14/17
FOOD & PAPER SUPPLY CO.	ALSIP	IL	06/27/17
FOODCOMM INTERNATIONAL	SWEDESBORO	NJ	05/17/17
FOODEE'S MILFORD	MILFORD	NH	04/10/17
FORTUN FOODS, INC.	INDIO	CA	05/22/17
FORTUNE ONE FOODS, INC.	HOUSTON	TX	06/26/17
FOUR SEAS ASIAN FOOD SERVICES	COLUMBUS	OH	06/05/17
FRESH START FOOD SERVICE	CHICAGO	IL	06/29/17
FROMARTHARIE INC	MILLINGTON	NJ	06/26/17
FROSTYAIR	BATESVILLE	AR	04/10/17
GAINESVILLE MARKET	GAINESVILLE	VA	06/13/17
GAMEX INC.	NORTH BRUNSWICK	NJ	04/26/17
GETAWAY BAR AND GRILL	GRIFFITH	IN	06/26/17
GI GI PROVISIONS INC.	DOROTHY	NJ	06/13/17
GLAZED HONEY HAM COMPANY OF LUBBOCK	LUBBOCK	TX	05/15/17
GOYA DE PUERTO RICO, INC.	BAYAMON	PR	05/10/17
GRAB IT & GO	FREMONT	MI	04/11/17
GRACE KENNEDY FOODS (USA) LLC	MIAMI	FL	05/23/17
GRANDMA'S CUISINE INC.	EAST STROUDSBURG	PA	06/19/17
GREAT WALL ORIENTAL FOOD STORE	SIOUX CITY	IA	04/20/17
GREAT WALL SUPERMARKET	DULUTH	GA	04/04/17
GREENRIDGE FARM, INC.	ELK GROVE VILLAGE	IL	04/11/17
HACHE EXPRESS INC.	SOUTH KEARNY	NJ	04/10/17
HAMZAH SLAUGHTER HOUSE LLC	WILLIAMSPORT	MD	04/26/17
HANGMAN VALLEY FARM, LLC	SPOKANE	WA	04/10/17
HANS FOOD II CORP.	BERGENFIELD	NJ	05/12/17
HANSEN FOODS LLC	GREEN BAY	WI	05/23/17
HAPPY ASIAN MART	CINCINNATI	OH	04/20/17
HARVEST HOUSE FARMS	JOHNSON CITY	TX	06/14/17
HARVEST MARKET OF BEDFORD	BEDFORD	NH	04/10/17
HEARTLAND HUTTERIAN BRETHERN, INC.	LAKE BENTON	MN	04/17/17
HEATHER'S FOOD BARGAINS & MORE	MENA	AR	05/05/17
HIDDEN CAMP FARM	CANAJOHARIE	NY	05/04/17
HOLE IN ONE RANCH	JANESVILLE	CA	04/28/17
HOMETOWN SAUSAGE KITCHEN	EAST TROY	WI	05/08/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
HONG PHAT FOOD CENTER	PORTLAND	OR	04/05/17
HONOLULU FREIGHT SERVICE	SAN LEANDRO	CA	05/15/17
HOOK & RAIL MEATS	STATEN ISLAND	NY	05/04/17
HOUSE OF MANCHESTER CARIBBEAN GRILL	NORTH LAS VEGAS	NV	04/14/17
HUMBLE COFFEE COMPANY	ALBUQUERQUE	NM	05/22/17
HUNGRY HOWIES DISTRIBUTION CENTER	LAKELAND	FL	04/20/17
INFINITY BROKERAGE COMPANY INCORPORATED	EL PASO	TX	05/17/17
INTERCOASTAL MANAGEMENT INC	HAZLETON	PA	06/26/17
INTERSTATE WAREHOUSING OF INDIANA, LLC	FRANKLIN	IN	05/04/17
ITALO'S GOURMET FOODS LLC	WALLINGTON	NJ	06/22/17
ITTADI CASH & CARRY	JACKSON HEIGHTS	NY	05/23/17
J & L DISTRIBUTORS LLC	ALMA	AR	05/05/17
J.R FRISCO, INC.	VERNON	CA	05/30/17
JAMAICA POULTRY INC.	QUEENS VILLAGE	NY	06/19/17
JANG TUH ASIAN GROCERY	LATHAM	NY	05/12/17
JC MURRAY & CO. INC.	HILLSIDE	NJ	04/26/17
J-MART ASIAN FOOD STORES LLC	PEABODY	MA	06/26/17
JORGE GARCIA	LOXAHATCHEE	FL	04/14/17
JULIUS SILVERT INC	PHILADELPHIA	PA	05/02/17
K & K MEAT & DELI INC	HUNTINGTON PARK	CA	04/19/17
KABUL HALAL MEAT MARKET	PATERSON	NJ	06/26/17
KC MUNCHIES, LLC	KANSAS CITY	MO	04/24/17
KEITH'S FARM DISTRIBUTION LLC	EADS	TN	05/10/17
KHAAMAR BAARI INC.	JACKSON HEIGHTS	NY	06/22/17
KILLER JERKY	MIRA LOMA	CA	05/24/17
KIWI CARE PACKAGE COMPANY	SOUTH LAKE TAHOE	CA	06/27/17
KLC GLOBAL	ELK GROVE VILLAGE	IL	04/11/17
KLEOPPEL MEATS	ALMA	MO	04/18/17
KNOTT FAMILY FARM	MECHANICSVILLE	MD	05/05/17
KOCH FOODS	FAIRFIELD	OH	05/23/17
KOSHER AND JUDAICA	BROOKLYN	NY	04/10/17
KPM CORPORATION INC.	LINDEN	NJ	06/13/17
KUMMER POULTRY PROCESSING	DEER PARK	WA	04/10/17
L & K ASIAN MARKET	ALLENTOWN	PA	06/13/17
L&T PADILLA DISTRIBUTING COMPANY	ALBUQUERQUE	NM	06/26/17
LA CASA DEL POLLO	CABO ROJO	PR	06/29/17
LA MONTANA MEAT MARKET	PASADENA	TX	04/20/17
LA RULETA MEAT MARKET	NEW YORK	NY	05/12/17
LA VENADITA #3	WHITTIER	CA	06/07/17
LABATT FOOD SERVICE	LUBBOCK	TX	04/24/17
LACOE'S CUSTOM BUTCHER	SCOTT TOWNSHIP	PA	04/20/17
LAFRIEDA MEATS CO.	NORTH BERGEN	NJ	04/25/17
LAKE DILLON CONOCO	DILLON	CO	04/18/17
LAKEVIEW HUTTERIAN BRETHERN, INC.	LAKE ANDES	SD	06/26/17
LEONARDO ESQUIVEL	HIALEAH	FL	06/13/17
LEO'S MARKET	NEWPORT	RI	04/18/17
LIEN HOA FOOD CORPORATION	CHICAGO	IL	05/18/17
LISANTI FOODSERVICE OF TEXAS, INC.	FLOWER MOUND	TX	05/10/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
LIVINGSTON INTERNATIONAL, INC.	TONAWANDA	NY	04/24/17
LL CALDARELLO, INC.	KANSAS CITY	MO	04/17/17
LLOYD'S MARKET	ROCHESTER	MA	05/12/17
LOS ALBOS MEAT MARKET	EAST ELMHURST	NY	06/05/17
LUCKY SUPERMARKET	SOMERSWORTH	NH	05/15/17
LUEN FONG FOOD & PRODUCE INC	PHILADELPHIA	PA	05/31/17
LYNN BEEF INC.	MONTEREY PARK	CA	04/19/17
M&Y GROCERY LLC	PASSAIC	NJ	05/12/17
MAHARAJA FARMER MARKET	NEW HYDE PARK	NY	06/19/17
MAIN MARKET CO-OP	SPOKANE	WA	04/10/17
MAMA LYCHA FOODS	HOUSTON	TX	04/12/17
MANFREDI COLD STORAGE, INC.	KENNETT SQUARE	PA	05/31/17
MANNAN HALAL SUPERMARKET	JACKSON HEIGHTS	NY	06/05/17
MANNAN, INC.	JACKSON HEIGHTS	NY	06/22/17
MARIA SANTANA AVILES	LOS ANGELES	CA	05/10/17
MARIANO'S	HOFFMAN ESTATES	IL	04/11/17
MAX CARIBBEAN RESTAURANT AND BAKERY, LLC	BOYNTON BEACH	FL	04/12/17
MILLBRAE MARKET & GASOLINE	MILLBRAE	CA	05/01/17
MILLER'S ORGANIC FARM	BIRD-IN-HAND	PA	05/25/17
MJ KELLNER FOOD SERVICE	SPRINGFIELD	IL	06/13/17
MOO MOOS CHILI CORP	CORTLANDT MANOR	NY	05/25/17
MORNING STAR PASTRIES LLC	FORT PLAIN	NY	05/04/17
MORRISON COMMUNITY LIVING	TOPEKA	KS	05/04/17
MOUNT PROSPECT LIVESTOCK & POULTRY MARKET INC.	NEWARK	NJ	06/13/17
MOUNTAIRE FARMS, INC.	LUMBER BRIDGE	NC	04/26/17
MS. ASUNCION VARELA-VARELA	WEST NEW YORK	NJ	06/28/17
MULBERRY MEAT MARKET, INC	NEW YORK	NY	05/23/17
MULTY GRAIN FOODS, LLC	ATCO	NJ	04/11/17
NEW BEDFORD BAKERY	NEW BEDFORD	MA	05/12/17
NEXT GENERATION PRODUCTS, INC.	ROSEMEAD	CA	06/13/17
NEX-XOS WORLDWIDE, LLC	PEMBROKE PARK	FL	04/04/17
NIHAO SEAFOOD MARKET	TALLAHASSEE	FL	04/04/17
NINA'S BAKERY	FRESNO	CA	05/17/17
NOOR MARKET	SPRINGFIELD	VA	04/26/17
OLD WORLD MEATS	DULUTH	MN	05/23/17
OREGON DAIRY INC	LITITZ	PA	06/13/17
OUR LADY BAKERY	DELRAY BEACH	FL	04/12/17
OVAN INTERNATIONAL LTD	WOOD DALE	IL	06/27/17
PACIFIC SUPERMARKET	SOUTH SAN FRANCISCO	CA	05/15/17
PANADERIA SAN MIGUEL	MIDDLETOWN	NY	06/22/17
PANSTREET DISTRIBUTORS, LLC	MIAMI	FL	06/13/17
PANTHER WHOLESAL, INC	DOLTON	IL	05/17/17
PARADISE HALAL MEAT	PATERSON	NJ	06/26/17
PARADISE VALLEY MARKET INC.	CHULA VISTA	CA	04/04/17
PARIS GOURMET	CARLSTADT	NJ	04/10/17
PASHA HALAL POULTRY LLC	VINELAND	NJ	06/28/17
PATRICK J NEE	TAUNTON	MA	05/23/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
PATTI'S PIEROGIS	FALL RIVER	MA	05/12/17
PIGGLY WIGGLY	MOUNTAIN BROOK	AL	06/27/17
PINON COFFEE LLC	ALBUQUERQUE	NM	05/17/17
PINPOINT GLOBAL LOGISTICS	WOOD DALE	IL	06/27/17
PINTO CATERING INC.	ELIZABETH	NJ	06/19/17
PITS STOP MOBIL	WYOMING	MI	04/11/17
PLEASANT VALLEY RANCH	RIPON	CA	06/20/17
POTOMAC CROSSFIT	ARLINGTON	VA	05/24/17
PUBLIX SUPER MARKET	CORAL SPRINGS	FL	06/16/17
PUEBLO NUEVO MINI MART, LLC	DOUGLAS	AZ	06/15/17
QUAKER VALLEY FOODS, INC.	PHILADELPHIA	PA	06/13/17
QUICK PIK INC.	NEWARK	NJ	05/31/17
R & W HALAL MEAT INC.	ELMONT	NY	04/18/17
RAINBOW FOOD GROUP INC.	LITTLE FALLS	NJ	04/04/17
RALSTON VALLEY BEEF	DENVER	CO	04/14/17
RANCHLAND PACKING	BUTTE	MT	05/31/17
RANCHO FOODS, INC.	VERNON	CA	04/04/17
RAYO MARINO FOOD DISTRIBUTOR LLC	WOODBIDGE	VA	05/10/17
RAY'S DISCOUNT GROCERY	HAMILTON	AL	04/20/17
RAZA FOODS	HOUSTON	TX	06/14/17
READFIELD MEATS INC	BRYAN	TX	06/14/17
REESE'S FARM FRESH	SCOTTSBURG	VA	05/23/17
RELIANCE CUSTOMS BROKERS INC.	INWOOD	NY	04/14/17
RESTAURANT DEPOT	DENVER	CO	05/31/17
RESTAURANT DEPOT	GREENWOOD VILLAGE	CO	05/31/17
RESTAURANT DEPOT	LOMBARD	IL	06/27/17
RESTAURANT DEPOT	COLUMBUS	OH	06/26/17
RESTAURANT DEPOT	NEEDHAM	MA	06/28/17
REY CHAVEZ DISTRIBUTORS	MIAMI	FL	05/22/17
REYES PRODUCE LTD	HOUSTON	TX	06/14/17
RICA GOURMET	SUDBURY	MA	04/04/17
RICK'S KITCHEN	CHICAGO	IL	06/26/17
RITCHIE'S FOOD DISTRIBUTORS INC.	PIKETON	OH	05/15/17
RODEO MEXICAN AMERICAN GOODS	SALINA	KS	04/17/17
RON'S HOME STYLE FOODS	HOUSTON	TX	06/14/17
ROXY TOP JERKY	RIO RANCHO	NM	05/15/17
RUSSELL A. FARROW (U.S.), INC.	DEPEW	NY	04/28/17
SABA LIVE POULTRY HALAL	BROOKLYN	NY	05/12/17
SAHAI CHAN ASIAN MARKET	AKRON	OH	06/28/17
SAKER SHOPRITES, INC	BRICK	NJ	05/23/17
SALEM'S HALAL MARKET AND GRILL, INC.	PITTSBURGH	PA	06/13/17
SANTA FE IMPORTERS, INC.	LONG BEACH	CA	04/18/17
SARONI FOOD SERVICE *	OAKLAND	CA	04/28/17
SCAVUZZO'S INC.	KANSAS CITY	KS	04/17/17
SHAHJALAL SUPERMARKET & HALAL MEAT INC	OZONE PARK	NY	06/22/17
SHELL FOOD MART	NEWBURGH	NY	04/18/17
SIMPLY GRAZIN LLC	SKILLMAN	NJ	05/04/17
SOUTHEAST ASIA MARKET, LLC	BROOKLYN	NY	05/23/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
SPOON AND LADLE SOUP COMPANY	PELHAM	AL	06/27/17
STAR LIGHT MARKET II	CHICAGO	IL	04/20/17
STEVE SANCHEZ	ALBUQUERQUE	NM	06/26/17
STILES DISCOUNT GROCERIES	SALEM	AR	04/04/17
STOMEL VENDING, INC.	CHERRY HILL	NJ	04/10/17
SUMMIT DISTRIBUTING	BOZEMAN	MT	05/31/17
SUN WHOLESAL INC	CAMDEN	NJ	04/24/17
SUNOCO FOOD MART	NEWBURGH	NY	04/18/17
SUPER CROWN CATERING, INC	SOUTH SAN FRANCISCO	CA	05/01/17
SUPER MERCADO LA ESTRELLA	KERMAN	CA	06/12/17
SUPERIOR HALAL MEAT MKT	PATERSON	NJ	05/15/17
T&R MARKET INC.	GALLUP	NM	06/26/17
TAPIA ENTERPRISES LAS VEGAS, INC.	NORTH LAS VEGAS	NV	04/13/17
TAPIA ENTERPRISES, INC.	MAYWOOD	CA	04/13/17
TEXAS BEST PROTEIN, LLC	SANTO	TX	04/25/17
THE BEARS DEN	GARDEN CITY	UT	05/30/17
THE CHEESE STORE	SWEET SPRINGS	MO	04/18/17
THE CURE RESTAURANT, LLC	PITTSBURGH	PA	05/23/17
THE FRUIT BASKET OF ALBUQUERQUE, INC.	ALBUQUERQUE	NM	06/26/17
THE MEAT MARKET	RINCON	PR	06/29/17
THE TAILOR & THE COOK	UTICA	NY	04/10/17
THE TRAIL 10/4	EL PASO	TX	05/16/17
THE WATSON COMPANY	CAMBRIDGE	MN	06/02/17
TRI STAR SERVICES	NASHVILLE	TN	05/23/17
TROPICAL AFRICAN MARKET	SPRINGFIELD	MA	04/14/17
TSG MAHER MARKETING	SOUTHLAKE	TX	04/25/17
TUCKER'S SLAUGHTER HOUSE	DURANT	OK	06/14/17
TYSON REFRIGERATED PROCESSED MEATS INC.	HOUSTON	TX	06/02/17
UNDER THE SUN FARM	NORTH DIGHTON	MA	05/12/17
UNIWAY CUSTOMES SERVICES, INC.	INGLEWOOD	CA	05/30/17
UPS SUPPLY CHAIN	ROMULUS	MI	05/04/17
USA CHOICE	TALLAHASSEE	FL	04/04/17
UTICA HALAL LIVE POULTRY	BROOKLYN	NY	05/02/17
VANHOOSE SLAUGHTERHOUSE	FALCON	KY	04/11/17
VIZ CATTLE CORPORATION	LAREDO	TX	05/17/17
WAL-MART #1223	TALLAHASSEE	FL	05/23/17
WAREHOUSE SURPLUS DISTRIBUTION CENTER	WAHOO	NE	06/05/17
WARREN FOOD MARKET, LLC	WARREN	MI	06/22/17
WARREN'S MEAT MARKET	HAYS	KS	06/14/17
WAYCO HAM COMPANY	GOLDSBORO	NC	05/23/17
WAYNE PROVISIONS	VERNON	CA	04/19/17
WESTERN MARKET	MOUNTAIN BROOKE	AL	06/27/17
WESTWAY FOOD STORE	CANUTILLO	TX	05/16/17
WILD WEST SALVAGE GROCERY	JACKSONVILLE	AR	04/04/17
WILKENS FOODSERVICE	UNIVERSITY PARK	IL	04/24/17
WILKERSON STORAGE COMPANY	LUBBOCK	TX	05/15/17
WISCONSIN PASTURELANDS COOPERATIVE	HILLSBORO	WI	06/05/17

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
WOOD'S PRODUCE COMPANY	MEADOWS OF DAN	VA	05/23/17
YOUNG TRUCKING LLC	COMMERCE	CA	06/13/17
Z'S CORNER CAFE	WEST HAVEN	CT	05/31/17
ZS&T'S LLC	ALBUQUERQUE	NM	05/22/17

FOR MORE INFORMATION:

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Freedom of Information Act Requests: (202) 720-2109
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Consumer Inquiries: Call USDA's Meat and Poultry Hotline at
 1-888-674-6854, 10 a.m. to 4 p.m., Eastern Time or e-mail:
MPHotline.fsis@usda.gov