

# QUARTERLY ENFORCEMENT REPORT

## July 1, 2019 through September 30, 2019

### 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 2019**

| FY 2019 (October 2018 – September 2019) |                                   |                           |                  |
|-----------------------------------------|-----------------------------------|---------------------------|------------------|
| Quarter                                 | Verification Procedures Performed | Noncompliances Documented | Compliance Rates |
| First Quarter<br>(Oct – Dec 2018)       | 1,711,865                         | 24,050                    | 98.6%            |
| Second Quarter<br>(Jan – Mar 2019)      | 1,734,218                         | 24,945                    | 98.6%            |
| Third Quarter<br>(Apr – Jun 2019)       | 1,760,804                         | 26,299                    | 98.5%            |
| Fourth Quarter<br>(Jul – Sep 2019)      | 1,762,040                         | 29,238                    | 98.3%            |
| <b>TOTAL</b>                            | <b>6,968,927</b>                  | <b>104,532</b>            |                  |
| <b>Average</b>                          |                                   |                           | <b>98.5%</b>     |

**Table 2. Number of NR Appeals and Status of NR Appeals by Quarter for FY 2019**

| FY 2019 (October 2018 – September 2019) <sup>1</sup> |                            |                 |                |                 |                                  |
|------------------------------------------------------|----------------------------|-----------------|----------------|-----------------|----------------------------------|
| Quarter                                              | Appeals Filed <sup>1</sup> | Appeals Granted | Appeals Denied | Appeals Pending | Appeals Resulting in Modified NR |
| First Quarter<br>(Oct – Dec 2018)                    | 283                        | 65              | 129            | 42              | 47                               |
| Second Quarter<br>(Jan – Mar 2019)                   | 293                        | 79              | 116            | 63              | 35                               |
| Third Quarter<br>(Apr – Jun 2019)                    | 249                        | 86              | 73             | 47              | 43                               |
| Fourth Quarter<br>(Jul – Sep 2019)                   | 278                        | 83              | 110            | 40              | 45                               |
| <b>TOTAL</b>                                         | <b>1,103</b>               | <b>313</b>      | <b>428</b>     | <b>192</b>      | <b>170</b>                       |

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

## II. PORT-OF-ENTRY REINSPECTION

**Table 3a. Imported Meat and Poultry Product Reinspection Tasks by Quarter for FY 2019**

| FY 2019 (October 2018 – September 2019) |                                                                        |                                                            |                                                   |                                                 |                                      |
|-----------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------|--------------------------------------|
| Quarter                                 | Total Product Presented for Routine Reinspection <sup>1</sup> (Pounds) | Product Subjected to Additional TOIs <sup>2</sup> (Pounds) | Total Product Refused Entry <sup>3</sup> (Pounds) | Refused Product Rectified <sup>4</sup> (Pounds) | Total Accepted <sup>5</sup> (Pounds) |
| First Quarter (Oct – Dec 2018)          | 1,019,782,556                                                          | 121,374,817                                                | 7,888,312                                         | 6,775,708                                       | 1,018,669,952                        |
| Second Quarter (Jan – Mar 2019)         | 1,071,602,551                                                          | 122,051,528                                                | 12,362,663                                        | 11,350,851                                      | 1,070,590,739                        |
| Third Quarter (Apr – Jun 2019)          | 958,583,055                                                            | 95,283,589                                                 | 16,450,566                                        | 14,849,053                                      | 956,981,542                          |
| Fourth Quarter (Jul – Sep 2019)         | 903,954,120                                                            | 107,427,147                                                | 8,822,724                                         | 7,221,807                                       | 902,353,203                          |
| <b>TOTAL</b>                            | <b>3,953,922,282</b>                                                   | <b>446,137,081</b>                                         | <b>45,524,265</b>                                 | <b>40,197,419</b>                               | <b>3,948,595,436</b>                 |

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

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

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

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

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

**Table 3b. Imported Egg Product Reinspection Tasks by Quarter for FY 2019**

| FY 2019 (October 2018 – September 2019) |                                                                        |                                                            |                                                   |                                                 |                                      |
|-----------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------|--------------------------------------|
| Quarter                                 | Total Product Presented for Routine Reinspection <sup>1</sup> (Pounds) | Product Subjected to Additional TOIs <sup>2</sup> (Pounds) | Total Product Refused Entry <sup>3</sup> (Pounds) | Refused Product Rectified <sup>4</sup> (Pounds) | Total Accepted <sup>5</sup> (Pounds) |
| First Quarter (Oct – Dec 2018)          | 2,217,836                                                              | 662,517                                                    | 1,590                                             | 1,590                                           | 2,217,836                            |
| Second Quarter (Jan – Mar 2019)         | 1,988,963                                                              | 299,470                                                    | 0                                                 | 0                                               | 1,988,963                            |
| Third Quarter (Apr – Jun 2019)          | 1,738,247                                                              | 297,504                                                    | 5,539                                             | 330                                             | 1,733,038                            |
| Fourth Quarter (Jul – Sep 2019)         | 1,572,989                                                              | 444,060                                                    | 39,510                                            | 39,510                                          | 1,572,989                            |
| <b>TOTAL</b>                            | <b>7,518,035</b>                                                       | <b>1,703,551</b>                                           | <b>46,639</b>                                     | <b>41,430</b>                                   | <b>7,512,826</b>                     |

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

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

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

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

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

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

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

<sup>5</sup> Total Accepted includes all product that was initially inspected and passed plus product that was initially refused entry but later rectified<sup>2</sup>  
 Type of Inspection (TOI); This column is a subset of the total product presented, and identifies the amount of product subjected to more in depth physical and/or laboratory TOIs in addition to the routine reinspection TOIs (Certification and Label Verification).

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

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

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

### III. PRODUCT CONTROL ACTIONS

**Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter for FY 2019**

| FY 2019 (October 2018 – September 2019) |                     |                     |                      |                     |
|-----------------------------------------|---------------------|---------------------|----------------------|---------------------|
| Quarter                                 | Livestock           |                     | Poultry              |                     |
|                                         | Carcasses Inspected | Carcasses Condemned | Carcasses Inspected  | Carcasses Condemned |
| First Quarter<br>(Oct – Dec 2018)       | 42,022,738          | 59,761              | 2,342,029,116        | 5,702,795           |
| Second Quarter<br>(Jan – Mar 2019)      | 40,025,236          | 58,896              | 2,315,231,933        | 6,305,609           |
| Third Quarter<br>(Apr – Jun 2019)       | 40,063,518          | 57,181              | 2,421,581,737        | 5,133,176           |
| Fourth Quarter<br>(Jul – Sep 2019)      | 41,148,043          | 59,637              | 2,493,388,996        | 3,938,262           |
| <b>TOTAL</b>                            | <b>163,259,535</b>  | <b>235,475</b>      | <b>9,572,231,782</b> | <b>21,079,842</b>   |

**Table 5a. OIEA Detention Actions for Meat, Poultry, and Egg Products in Each Region by Quarter for FY 2019**

| FY 2019 (October 2018 – September 2019) |                                |                 |                                 |                 |                                |                 |                                 |                 |                      |                  |
|-----------------------------------------|--------------------------------|-----------------|---------------------------------|-----------------|--------------------------------|-----------------|---------------------------------|-----------------|----------------------|------------------|
| OIEA Region                             | First Quarter (Oct – Dec 2018) |                 | Second Quarter (Jan – Mar 2019) |                 | Third Quarter (Apr – Jun 2019) |                 | Fourth Quarter (Jul – Sep 2019) |                 | Total FY 2019        |                  |
|                                         | 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                                 | 15                             | 53,136          | 22                              | 19,362          | 18                             | 16,306          | 14                              | 87,051          | <b>69</b>            | <b>175,855</b>   |
| Southwest                               | 14                             | 219,732         | 20                              | 314,919         | 12                             | 222,089         | 10                              | 35,517          | <b>56</b>            | <b>792,257</b>   |
| Southeast                               | 26                             | 46,768          | 32                              | 211,589         | 30                             | 46,664          | 19                              | 350,219         | <b>107</b>           | <b>655,240</b>   |
| Northeast                               | 11                             | 6,790           | 16                              | 61,996          | 6                              | 12,015          | 9                               | 30,634          | <b>42</b>            | <b>111,435</b>   |
| <b>TOTAL</b>                            | <b>66</b>                      | <b>326,426</b>  | <b>90</b>                       | <b>607,866</b>  | <b>66</b>                      | <b>297,074</b>  | <b>52</b>                       | <b>503,421</b>  | <b>274</b>           | <b>1,734,787</b> |

**Table 5b. OFO Detention Actions for Meat, Poultry, and Egg Products in Each District by Quarter for FY 2019**

| FY 2019 (October 2018 – September 2019) |                                |                 |                                 |                 |                                |                 |                                 |                 |                      |                 |
|-----------------------------------------|--------------------------------|-----------------|---------------------------------|-----------------|--------------------------------|-----------------|---------------------------------|-----------------|----------------------|-----------------|
| OFO District                            | First Quarter (Oct – Dec 2018) |                 | Second Quarter (Jan – Mar 2019) |                 | Third Quarter (Apr – Jun 2019) |                 | Fourth Quarter (Jul – Sep 2019) |                 | Total FY 2019        |                 |
|                                         | 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               | 0                               | 0               | 0                              | 0               | 0                               | 0               | <b>0</b>             | <b>0</b>        |
| Denver                                  | 0                              | 0               | 0                               | 0               | 0                              | 0               | 0                               | 0               | <b>0</b>             | <b>0</b>        |
| Des Moines                              | 0                              | 0               | 0                               | 0               | 0                              | 0               | 0                               | 0               | <b>0</b>             | <b>0</b>        |
| Springdale                              | 0                              | 0               | 0                               | 0               | 0                              | 0               | 0                               | 0               | <b>0</b>             | <b>0</b>        |
| Dallas                                  | 0                              | 0               | 0                               | 0               | 0                              | 0               | 0                               | 0               | <b>0</b>             | <b>0</b>        |
| Chicago                                 | 0                              | 0               | 0                               | 0               | 0                              | 0               | 0                               | 0               | <b>0</b>             | <b>0</b>        |
| Philadelphia                            | 0                              | 0               | 0                               | 0               | 0                              | 0               | 0                               | 0               | <b>0</b>             | <b>0</b>        |
| Raleigh                                 | 0                              | 0               | 0                               | 0               | 0                              | 0               | 1                               | 35,244          | <b>1</b>             | <b>35,244</b>   |
| Atlanta                                 | 0                              | 0               | 0                               | 0               | 0                              | 0               | 0                               | 0               | <b>0</b>             | <b>0</b>        |
| Jackson                                 | 0                              | 0               | 0                               | 0               | 0                              | 0               | 0                               | 0               | <b>0</b>             | <b>0</b>        |
| <b>TOTAL</b>                            | <b>0</b>                       | <b>0</b>        | <b>0</b>                        | <b>0</b>        | <b>0</b>                       | <b>0</b>        | <b>1</b>                        | <b>35,244</b>   | <b>1</b>             | <b>35,244</b>   |

<sup>1</sup> There were no OFO detentions the first, second, or third quarter, FY 2019. Blank cells totaling zero indicate no detentions.

#### IV. NOTICES OF PROHIBITED ACTIVITY

**Table 6a. Number of Prohibited Activity Notices Issued by Quarter for FY 2019**

| Location | FY 2019 (October 2018 – September 2019) |                                 |                                |                                 | Total FY 2019 |
|----------|-----------------------------------------|---------------------------------|--------------------------------|---------------------------------|---------------|
|          | First Quarter (Oct – Dec 2018)          | Second Quarter (Jan – Mar 2019) | Third Quarter (Apr – Jun 2019) | Fourth Quarter (Jul – Sep 2019) |               |
| OFO      | 18                                      | 16                              | 9                              | 10                              | <b>53</b>     |
| OIEA     | 1                                       | 0                               | 0                              | 0                               | <b>1</b>      |

**Table 6b. Prohibited Activity Notices Issued by Establishment or Firm Name (July 2019 – September 2019)**

| Establishment/Firm Name              | City and State      | Notice Date |
|--------------------------------------|---------------------|-------------|
| BJ'S WHOLESALE                       | TAUNTON, MA         | 08/21/19    |
| COSTCO                               | SAN LUIS OBISPO, CA | 08/28/19    |
| FAMILY DOLLAR STORE #10037           | MOHAVE VALLEY, AZ   | 07/03/19    |
| JAMIE LYNN'S CATERING & FOOD SERVICE | MIDLAND, MI         | 07/24/19    |
| KOWALSKI'S MARKET                    | EAGAN, MN           | 09/16/19    |
| KROGER STORE #581                    | PLANO, TX           | 07/10/19    |
| MEIJER                               | SHELBY TOWNSHIP, MI | 07/23/19    |
| POPEYE'S STORE 12441                 | TOOELE, UT          | 07/16/19    |
| SONSHINE PRESCHOOL                   | CERRITOS, CA        | 09/05/19    |
| WALMART STORES INC.                  | BENTONVILLE, AR     | 09/05/19    |

#### V. ADMINISTRATIVE ACTIONS

**Table 7. Administrative Actions Summary by Quarter for FY 2019**

| FY 2019 (October 2018 – September 2019) |                                      |                                   |
|-----------------------------------------|--------------------------------------|-----------------------------------|
| Quarter                                 | Total Actions Initiated <sup>1</sup> | Total Actions Closed <sup>2</sup> |
| First Quarter (Oct – Dec 2018)          | 62                                   | 72                                |
| Second Quarter (Jan – Mar 2019)         | 68                                   | 70                                |
| Third Quarter (Apr – Jun 2019)          | 68                                   | 59                                |
| Fourth Quarter (Jul – Sep 2019)         | 77                                   | 53                                |
| <b>TOTAL</b>                            | <b>275</b>                           | <b>254</b>                        |

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

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

**Table 8. Administrative Actions: Large Establishments  
(July 2019 – September 2019)**

| Establishment/<br>Establishment Number<br>Location                                | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeance | Basis for Action |       |     |     |     |       | Closure  | Appeals and Actions                                                                                       |
|-----------------------------------------------------------------------------------|----------|----------|-------------------------|-----------------------------|------------------|-------|-----|-----|-----|-------|----------|-----------------------------------------------------------------------------------------------------------|
|                                                                                   |          |          |                         |                             | SSOP             | HACCP | SPS | INH | INT | Other |          |                                                                                                           |
| CARGILL MEAT SOLUTIONS<br>00086K M<br>DODGE CITY, KS                              | 05/28/19 | 06/04/19 |                         |                             |                  |       |     | X   |     |       | 09/04/19 |                                                                                                           |
| CARGILL MEAT SOLUTIONS<br>CORPORATION<br>13289 M00963 P<br>SPRINGDALE, AR         | 09/04/18 | 05/16/19 |                         |                             |                  |       | X   |     |     |       | 09/24/19 | On 10/23/18, the Agency received an appeal of the NOIE from the firm. On 11/16/18, the appeal was denied. |
| CS BEEF PACKERS, LLC<br>00630 M<br>KUNA, ID                                       | 05/22/19 | 05/30/19 |                         |                             | X                | X     | X   |     |     |       |          |                                                                                                           |
| EDDY PACKING COMPANY, INC.<br>04800 M04800 P<br>YOAKUM, TX                        | 05/09/19 | 06/07/19 |                         |                             | X                | X     | X   |     |     |       |          |                                                                                                           |
| JBS TOLLESON INC<br>00267 M<br>TOLLESON, AZ                                       | 02/04/19 | 03/20/19 |                         |                             | X                | X     | X   |     |     |       |          |                                                                                                           |
| JENNIE-O TURKEY STORE<br>SALES, INC.<br>00579 P<br>FARIBAULT, MN                  | 12/26/18 | 01/22/19 |                         |                             | X                | X     | X   |     |     |       |          |                                                                                                           |
| MAR-JAC POULTRY-ALABAMA,<br>LLC<br>01307 P<br>JASPER, AL                          | 04/11/19 | 04/24/19 |                         |                             | X                | X     | X   |     |     |       | 08/28/19 |                                                                                                           |
| PILGRIM'S PRIDE CORPORATION<br>00025 M00021 P<br>MOOREFIELD, WV                   | 02/23/18 | 03/23/18 | 10/19/18                | 10/23/18                    | X                | X     | X   |     |     |       | 08/06/19 |                                                                                                           |
| PREFERRED FREEZER SERVICES<br>OF PHILADELPHIA, LLC<br>00017 I<br>PHILADELPHIA, PA |          |          | 07/26/19                | 07/30/19                    |                  |       |     |     |     | X     |          | The firm violated a regulatory control action.                                                            |
| SANDERSON FARMS, INC.<br>40183 P<br>KINSTON, NC                                   | 05/13/19 | 05/31/19 |                         |                             | X                | X     | X   |     |     |       |          |                                                                                                           |
| SEABOARD TRIUMPH FOODS<br>46071 M<br>SIOUX CITY, IA                               | 02/04/19 | 02/15/19 |                         |                             | X                | X     | X   |     |     |       | 08/13/19 |                                                                                                           |

| 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                        |

| Establishment/<br>Establishment Number<br>Location    | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure | Appeals and Actions                            |
|-------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|---------|------------------------------------------------|
|                                                       |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |         |                                                |
| SWIFT PORK COMPANY<br>000850 M17775 P<br>OTTUMWA, IA  | 08/05/19 | 08/20/19 |                         |                              | X                | X     |     | X   |     |       |         |                                                |
| TYSON FOODS INC.<br>00245L M<br>LEXINGTON, NE         |          |          | 09/23/19                | 09/23/19                     |                  |       |     | X   |     |       |         |                                                |
| TYSON FOODS, INC.<br>13456 M13456 P<br>PINE BLUFF, AR |          |          | 06/28/19                | 07/03/19                     |                  | X     | X   |     |     | X     |         | The firm violated a regulatory control action. |

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

**Table 9. Administrative Actions: Small Establishments  
(July 2019 – September 2019)**

| Establishment/<br>Establishment Number<br>Location                       | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure | Appeals and Actions |                                                      |
|--------------------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|---------|---------------------|------------------------------------------------------|
|                                                                          |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |         |                     | LOW                                                  |
| A-1 MEAT INC.<br>34095 M34095 P<br>EL MONTE, CA                          |          |          | 09/03/19                | 09/17/19                     |                  |       |     |     |     |       | X       |                     | The firm operated without the benefit of inspection. |
| ABE'S KOSHER MEATS, LLC<br>48144 M<br>BURLEY, ID                         | 05/17/19 | 05/31/19 | 07/17/19                | 07/17/19                     |                  |       |     | X   |     |       |         |                     |                                                      |
| ADAM'S FARM<br>SLAUGHTERHOUSE LLC<br>05497 M<br>ATHOL, MA                |          |          | 04/12/19                | 04/15/19                     |                  |       |     | X   |     |       |         | 07/22/19            |                                                      |
|                                                                          |          |          | 04/17/19                | 04/19/19                     |                  |       |     | X   |     |       |         | 07/22/19            | On 4/17/19, the suspension was reinstated.           |
|                                                                          |          |          | 08/26/19                | 08/27/19                     |                  |       |     | X   |     |       |         |                     |                                                      |
| BELTEX CORPORATION<br>07041B M07041 P<br>FORT WORTH, TX                  | 05/02/19 | 05/15/19 |                         |                              | X                | X     | X   |     |     |       |         |                     |                                                      |
| BLOUNT FINE FOODS<br>13130 M13130 P<br>MCKINNEY, TX                      |          |          | 05/15/19                | 05/16/19                     |                  |       |     |     |     |       | X       | 07/24/19            | The firm operated without the benefit of inspection. |
| BUCKHEAD MEAT OF FLORIDA<br>27468 M27468 P<br>AUBURNDALE, FL             |          |          | 05/09/19                | 05/13/19                     |                  |       |     |     | X   |       |         | 09/11/19            |                                                      |
| CARLTON PACKING COMPANY<br>09228 M09228 P<br>CARLTON, OR                 | 03/29/19 |          |                         |                              | X                | X     | X   |     |     |       |         | 08/13/19            |                                                      |
| CHUNWEI, INC.<br>08110 M08110 P<br>HUNTINGTON PARK, CA                   | 05/01/19 | 06/20/19 |                         |                              | X                | X     | X   |     |     |       |         |                     |                                                      |
| CJ FOODS MANUFACTURING<br>CORPORATION<br>46007 M46007 P<br>FULLERTON, CA |          |          | 05/29/19                | 05/30/19                     |                  |       |     |     |     |       | X       | 09/06/19            | The firm operated without the benefit of inspection. |

| 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                        |

| Establishment/<br>Establishment Number<br>Location                    | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure | Appeals and Actions |                                                      |                                                                                                                                      |
|-----------------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|---------|---------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
|                                                                       |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |         |                     | LOW                                                  |                                                                                                                                      |
| COMPASS FOODS<br>06124 M06124 P<br>RIVERBANK, CA                      |          |          | 09/20/19                | 09/20/19                     |                  |       |     |     |     |       | X       |                     | The firm operated without the benefit of inspection. |                                                                                                                                      |
| DALE T. SMITH'S<br>04975 M04975 P<br>DRAPER, UT                       |          |          | 01/04/19                | 01/08/19                     |                  |       |     |     |     |       |         | X                   |                                                      |                                                                                                                                      |
| DEMES GOURMET<br>CORPORATION<br>02888 M02888 P<br>FULLERTON, CA       |          |          | 07/30/19                | 08/01/19                     |                  |       |     |     |     |       |         | X                   |                                                      |                                                                                                                                      |
| DOCKSIDE SEAFOOD INC.<br>45420 M45420 P<br>SAN JUAN, PR               |          |          | 02/10/18                | 02/13/18                     |                  |       |     |     |     |       |         | X                   | 07/02/19                                             | The firm operated without the benefit of inspection.                                                                                 |
|                                                                       |          |          | 10/09/18                | 10/10/18                     |                  |       |     |     |     |       |         | X                   | 07/02/19                                             | The firm operated without the benefit of inspection.                                                                                 |
| DOLE & BAILEY, INC.<br>05381 M05381 P<br>WOBURN, MA                   |          |          | 08/13/19                | 08/20/19                     |                  |       |     |     |     |       |         | X                   |                                                      |                                                                                                                                      |
| DOUBLE R BRAND FOODS, LLC<br>21634A M21634A P<br>LUFKIN, TX           | 06/28/19 | 07/31/19 |                         |                              |                  |       | X   | X   |     |       |         |                     |                                                      |                                                                                                                                      |
| E.L. BLOOD AND SON, INC<br>06354 M06354 P<br>WEST GROTON, MA          |          |          | 08/16/19                | 08/21/19                     |                  |       |     |     |     |       |         | X                   |                                                      |                                                                                                                                      |
| FOODWAY<br>45530 M45530 P<br>SHREVEPORT, LA                           | 09/24/19 |          |                         |                              |                  |       | X   |     |     |       |         |                     |                                                      |                                                                                                                                      |
| FOTIS AND SON IMPORTS, INC.<br>45316 M45316 P<br>HUNTINGTON BEACH, CA | 05/09/19 | 06/18/19 |                         |                              |                  | X     | X   | X   |     |       |         |                     |                                                      |                                                                                                                                      |
| GREAT AMERICAN MARKETING<br>CO.<br>31680 M31680 P<br>HOUSTON, TX      | 10/11/18 | 11/09/18 |                         |                              |                  | X     | X   | X   |     |       |         |                     | 07/08/19                                             |                                                                                                                                      |
|                                                                       |          |          | 04/09/19                |                              |                  |       | X   |     |     |       |         |                     |                                                      | On 8/31/19, the suspension case closed based on the firm discontinuing a specific process and by a new Grant of Inspection issuance. |

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

| Establishment/<br>Establishment Number<br>Location                     | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure | Appeals and Actions |                                            |
|------------------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|---------|---------------------|--------------------------------------------|
|                                                                        |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |         |                     | LOW                                        |
| IDA-BEEF LLC<br>45948 M<br>BURLEY, ID                                  | 05/09/19 | 05/31/19 |                         |                              |                  | X     | X   |     |     |       |         |                     |                                            |
|                                                                        |          |          | 05/29/19                |                              |                  |       |     | X   |     |       |         |                     |                                            |
| J. F. O'NEILL PACKING CO.<br>00889A M<br>OMAHA, NE                     | 03/19/19 | 04/05/19 |                         |                              |                  | X     | X   |     |     |       |         | 07/31/19            |                                            |
|                                                                        |          |          | 07/02/19                | 07/03/19                     |                  |       |     | X   |     |       |         |                     |                                            |
| JOHN VOLPI AND COMPANY<br>00978S M<br>UNION, MO                        | 12/17/18 | 02/20/19 |                         |                              | X                | X     |     |     |     |       |         | 08/19/19            |                                            |
| JONES BUTCHERING AND MEAT<br>PROCESSING, LLC<br>10176 M<br>SARANAC, MI |          |          | 06/18/19                | 06/18/19                     |                  |       |     | X   |     |       |         |                     |                                            |
|                                                                        |          |          | 07/09/19                | 07/10/19                     |                  |       |     | X   |     |       |         |                     | On 7/9/19, the suspension was reinstated.  |
| JSW FARM CHOP SHOP, INC.<br>44151 M44151 P<br>HAZEL GREEN, KY          | 04/25/19 |          | 05/09/19                | 05/15/19                     |                  | X     |     |     |     |       |         |                     |                                            |
|                                                                        |          |          | 09/17/19                |                              |                  | X     |     |     |     |       |         |                     | On 9/17/19, the suspension was reinstated. |
| K2D FOODS<br>51308 M51308 P<br>CARROLLTON, GA                          | 05/10/19 | 05/28/19 |                         |                              | X                | X     | X   |     |     |       |         | 09/19/19            |                                            |
| MAD BUTCHER MEAT COMPANY<br>18636 M18636 P<br>SACRAMENTO, CA           | 03/27/19 | 04/10/19 |                         |                              | X                | X     | X   |     |     |       |         | 08/09/19            |                                            |
| MOUNTAIN MEADOWS LAMB<br>CORPORATION<br>05883 M05883 P<br>DENVER, CO   | 04/12/18 |          | 04/27/18                | 05/01/18                     | X                |       | X   |     |     |       |         |                     |                                            |
|                                                                        |          |          | 05/09/18                | 05/14/18                     | X                |       | X   |     |     |       |         |                     | On 5/9/18, the suspension was reinstated.  |

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

| Establishment/<br>Establishment Number<br>Location               | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure  | Appeals and Actions                                                                       |
|------------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|----------|-------------------------------------------------------------------------------------------|
|                                                                  |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |          |                                                                                           |
| NICHOLAS MEATS<br>04465 M<br>LOGANTON, PA                        | 04/16/19 | 04/26/19 |                         |                              |                  |       |     | X   |     |       | 07/26/19 |                                                                                           |
| NORTH COUNTRY SMOKEHOUSE<br>05390A M05390A P<br>CLAREMONT, NH    | 04/10/19 | 04/16/19 |                         |                              |                  | X     |     |     |     |       | 08/20/19 |                                                                                           |
| NUMEAT PACKING, INC.<br>05369 M05369 P<br>SAN JUAN, PR           |          |          | 03/01/19                | 03/13/19                     |                  |       |     |     |     | X     |          | The firm operated without the benefit of inspection.                                      |
| PANE VITA LLC<br>46945 M46945 P<br>ROCHESTER, NY                 |          |          | 10/23/18                | 11/01/18                     |                  |       | X   |     |     |       |          |                                                                                           |
|                                                                  |          |          | 08/07/19                | 08/22/19                     |                  |       | X   |     |     |       |          |                                                                                           |
| PEARL RIVER FOODS<br>51345 P<br>CARTHAGE, MS                     | 04/09/19 |          | 04/18/19                | 04/25/19                     | X                | X     |     |     |     |       | 08/02/19 |                                                                                           |
| PIEDMONT CUSTOM MEATS, INC.<br>07975 M07975 P<br>GIBSONVILLE, NC | 03/28/19 | 04/05/19 | 08/20/19                | 08/21/19                     |                  |       |     | X   |     |       |          |                                                                                           |
| PITMAN FARMS<br>27389 M27389 P<br>SANGER, CA                     | 06/25/19 | 07/16/19 |                         |                              |                  | X     | X   |     |     | X     |          | The firm shipped misbranded and adulterated product.                                      |
|                                                                  | 08/22/19 | 09/25/19 |                         |                              | X                | X     | X   |     |     |       |          |                                                                                           |
| RANDOLPH PACKING COMPANY,<br>INC.<br>06590 M<br>ASHEBORO, NC     |          |          | 01/10/19                | 01/11/19                     |                  |       |     |     |     | X     | 09/30/19 | The firm violated a regulatory control action                                             |
|                                                                  |          |          | 04/12/19                | 04/13/19                     |                  |       |     |     |     | X     | 09/30/19 | On 4/12/19, the suspension was reinstated. The firm violated a regulatory control action. |
| SOUTHWEST PROCESSOR, INC<br>13590 M13590 P<br>STAFFORD, TX       | 09/13/19 |          |                         |                              | X                | X     | X   |     |     |       |          |                                                                                           |
| SPECIALTY BRANDED<br>PRODUCTS<br>02880 M02880 P<br>FRESNO, CA    | 03/21/19 | 04/24/19 |                         |                              |                  | X     | X   |     |     |       |          |                                                                                           |

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| LOI              | Letter of Information                    |
| LOW              | Letter of Warning                        |

| Establishment/<br>Establishment Number<br>Location              | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure  | Appeals and Actions                            |
|-----------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|----------|------------------------------------------------|
|                                                                 |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |          |                                                |
| SPECTRUM PREFERRED MEATS<br>INC.<br>19185 M<br>MOUNT MORRIS, IL |          |          | 05/02/19                | 05/02/19                     |                  |       |     | X   |     |       | 08/09/19 |                                                |
| STRYVE FOOS, LLC<br>46541 M<br>MADILL, OK                       | 06/21/19 | 08/06/19 |                         |                              | X                | X     |     |     |     |       |          |                                                |
| TAYLOR MEAT COMPANY<br>31599 M31599 P<br>TAYLOR, TX             | 09/25/18 | 10/26/18 |                         |                              |                  | X     | X   |     |     |       | 07/15/19 |                                                |
| TRUE FRESH HPP<br>45699 M45699 P<br>BUENA PARK, CA              |          |          | 08/13/19                | 08/14/19                     |                  |       | X   |     |     | X     |          | The firm violated a regulatory control action. |
| VICS ACQUISITION, LLC<br>34622 M34622 P<br>HARLINGEN, TX        | 06/12/19 | 06/24/19 |                         |                              | X                | X     |     |     |     |       |          |                                                |
| WEST MICHIGAN BEEF CO., LLC<br>01816 M<br>HUDSONVILLE, MI       | 05/22/19 | 05/28/19 |                         |                              |                  |       |     | X   |     |       |          |                                                |
| WESTERN MEAT PROCESSING,<br>INC.<br>44824 M<br>MODESTO, CA      |          |          | 08/12/19                | 08/13/19                     |                  |       |     |     |     |       |          |                                                |
| YOAKUM PACKING COMPANY<br>02216 M00788 P<br>YOAKUM, TX          | 08/22/19 | 09/12/19 |                         |                              | X                | X     |     |     |     |       |          |                                                |

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

**Table 10. Administrative Actions: Very Small Establishments  
(July 2019 – September 2019)**

| Establishment/<br>Establishment Number<br>Location                                     | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure | Appeals and Actions |                                                                                                                                               |
|----------------------------------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|---------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                        |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |         |                     | LOW                                                                                                                                           |
| 165368 C. CORPORATION dba<br>LONG PHUNG FOOD PRODUCTS<br>13561 M13561 P<br>HOUSTON, TX | 11/16/18 |          | 11/20/18                | 01/02/19                     | X                | X     | X   |     |     |       |         | 09/23/19            |                                                                                                                                               |
| ADAM FARMS LLC<br>46837 M46837 P<br>MURPHY, NC                                         |          |          | 05/29/19                | 06/19/19                     |                  |       |     |     |     |       | X       |                     | The firm operated without the benefit of inspection.                                                                                          |
| ADAMS TURKEY FARM<br>51228 P<br>WESTFORD, VT                                           |          |          | 02/12/19                | 02/25/19                     |                  |       | X   |     |     |       |         | 08/21/19            |                                                                                                                                               |
| AGRO MERCHANTS OAKLAND<br>00415 I<br>OAKLAND, CA                                       |          |          | 09/19/19                | 09/22/19                     |                  |       | X   |     |     |       |         |                     |                                                                                                                                               |
| AL ANAM FARMS LLC<br>39894 M39894 P<br>COCHISE, AZ                                     |          |          | 08/29/19                | 09/04/19                     |                  |       |     | X   |     |       |         |                     |                                                                                                                                               |
| ALEWEL'S COUNTRY MEATS<br>05766 M05766 P<br>WARRENSBURG, MO                            | 02/08/18 | 02/14/18 |                         |                              |                  |       |     | X   |     |       |         |                     |                                                                                                                                               |
| BALATHON FOOD INC.<br>21694 M21694 P<br>BROOKLYN, NY                                   |          |          | 01/29/19                |                              |                  |       | X   |     |     |       |         |                     |                                                                                                                                               |
| BAS FOODS, INC.<br>45080 M45080 P<br>HAYWARD, CA                                       |          |          | 07/10/19                | 07/16/19                     |                  |       | X   |     |     |       |         |                     |                                                                                                                                               |
|                                                                                        |          |          | 08/19/19                | 08/26/19                     |                  |       | X   |     |     |       |         |                     | On 8/19/19, the suspension was reinstated.                                                                                                    |
| BIG MEAT LLC<br>45738 M<br>LAS VEGAS, NV                                               | 10/20/17 |          | 11/08/17                | 01/09/18                     |                  | X     |     |     |     |       |         |                     | On 5/24/19, the firm was granted a 60-day voluntary suspension. On 9/11/19, the case was closed by the firm's requested voluntary withdrawal. |
| BRK MEATS LLC<br>27462 M27462 P<br>CARTHAGE, TX                                        | 04/02/19 | 04/12/19 |                         |                              |                  | X     |     |     |     |       |         | 08/08/19            |                                                                                                                                               |

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

| Establishment/<br>Establishment Number<br>Location                                | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure  | Appeals and Actions                                                              |
|-----------------------------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|----------|----------------------------------------------------------------------------------|
|                                                                                   |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |          |                                                                                  |
| BROOKSVILLE MEAT<br>FABRICATION CENTER, INC.<br>09173 M09173 P<br>BROOKSVILLE, KY | 07/26/16 | 08/04/16 |                         |                              |                  | X     |     |     |     |       |          |                                                                                  |
| C&H MEAT COMPANY<br>45505 M45505 P<br>CASTRO VALLEY, CA                           |          |          | 09/23/19                |                              |                  |       | X   |     |     |       |          |                                                                                  |
| C.R. MEATS<br>06119 M06119 P<br>OAKLAND, CA                                       | 09/24/19 |          |                         |                              |                  | X     |     |     |     |       |          |                                                                                  |
| CAMACHO'S FOOD PROCESSING<br>34241 M34241 P<br>SALINAS, CA                        |          |          | 05/14/19                | 06/05/19                     |                  |       |     |     | X   |       | 09/27/19 |                                                                                  |
| CARNIVORE MEAT COMPANY<br>LLC<br>45742 M<br>FRANKLIN, TN                          | 03/25/19 | 04/23/19 |                         |                              | X                | X     |     |     |     |       |          |                                                                                  |
| CHAMPION GOURMET<br>PRODUCTS<br>21393 M21393 P<br>SAN GABRIEL, CA                 | 08/28/19 | 09/20/19 | 09/10/19                | 09/20/19                     |                  | X     |     |     |     |       |          |                                                                                  |
| CHAUDHRY MEAT COMPANY,<br>INC.<br>19697 M19697 P<br>SILER CITY, NC                | 07/19/19 | 07/24/19 |                         |                              |                  |       |     | X   |     |       |          |                                                                                  |
| CHENOA LOCKER, INC.<br>20855 M<br>CHENOA, IL                                      |          |          | 03/05/19                | 03/11/19                     |                  |       | X   |     |     |       | 07/22/19 |                                                                                  |
| CHIA HSIUNG CORP.<br>09966 M09966 P<br>BROOKLYN, NY                               |          |          | 07/30/19                | 08/05/19                     |                  |       | X   |     |     |       |          |                                                                                  |
| CMR MEAT PROCESSING<br>46269 M<br>BRUCETON, TN                                    |          |          | 03/18/19                | 03/21/19                     |                  |       |     | X   |     |       |          | On 7/19/19, the case was closed by the firm's<br>requested voluntary withdrawal. |
| COMMON WEALTH POULTRY<br>COMPANY<br>45465 M45465 P<br>GARDINER, ME                | 05/09/19 | 05/17/19 |                         |                              | X                | X     | X   |     |     |       |          |                                                                                  |

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

| Establishment/<br>Establishment Number<br>Location                                                          | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure  | Appeals and Actions                                  |
|-------------------------------------------------------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|----------|------------------------------------------------------|
|                                                                                                             |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |          |                                                      |
| CRESTON VALLEY MEATS<br>22095 M22095 P<br>CRESTON, CA                                                       |          |          | 01/10/19                | 01/11/19                     |                  |       |     | X   |     |       |          |                                                      |
|                                                                                                             |          |          | 06/13/19                | 06/14/19                     |                  |       |     | X   |     |       |          | On 6/13/19, the suspension was reinstated.           |
| EVANGEL INTERNATIONAL<br>FOODS<br>51245 M51245 P<br>PASADENA, TX                                            | 08/06/19 | 08/22/19 |                         |                              | X                | X     |     |     |     |       |          |                                                      |
| FAYETTE PACKING COMPANY<br>INC<br>06555 M34794 P<br>EADS, TN                                                | 07/26/19 | 08/18/19 |                         |                              |                  | X     |     |     |     |       |          |                                                      |
| FOSTER'S MEAT<br>46081 M46081 P<br>DUNCAN, SC                                                               |          |          | 03/12/19                | 03/14/19                     |                  |       |     | X   |     |       | 07/19/19 |                                                      |
|                                                                                                             |          |          | 04/01/19                | 04/10/19                     |                  |       |     | X   |     |       | 07/19/19 | On 4/1/19, the suspension was reinstated.            |
| FOSTER'S MEATS, INC.<br>46081 M46081 P<br>DUNCAN, SC                                                        |          |          | 08/22/19                | 08/30/19                     |                  |       |     | X   |     |       |          |                                                      |
| FOSTER'S MEATS, INC.<br>46081 M46081 P<br>DUNCAN, SC                                                        |          |          | 09/10/19                | 09/17/19                     |                  |       |     | X   |     |       |          | On 9/10/19, the suspension was reinstated.           |
| FREDERICKSBURG LOCKERS<br>INC.<br>13153 M13153 P<br>FREDERICKSBURG, TX                                      | 03/12/19 | 03/28/19 |                         |                              | X                | X     | X   |     |     |       | 07/08/19 |                                                      |
| GA DONG NAI<br>34438 P<br>PFLUGERVILLE, TX                                                                  |          |          | 06/03/19                | 06/05/19                     |                  |       |     |     |     | X     |          | The firm operated without the benefit of inspection. |
| GEORGIA SMALL RUMINANT<br>RESEARCH AND EXTCENTER AG<br>RESEARCH COLLEGE OF AG<br>21741 M<br>FORT VALLEY, GA |          |          | 06/26/19                | 06/27/19                     |                  |       |     | X   |     |       |          |                                                      |

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| Establishment/<br>Establishment Number<br>Location                                                      | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure | Appeals and Actions                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                         |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |         |                                                                                                                                                                                 |
| GRAND PAPA'S SNACKS INC<br>19606 M<br>DETROIT, MI                                                       |          |          | 04/25/18                | 05/01/18                     |                  |       | X   |     |     |       |         |                                                                                                                                                                                 |
|                                                                                                         |          |          | 06/11/18                | 06/18/18                     |                  |       | X   |     |     |       |         | On 6/11/18, the suspension was reinstated                                                                                                                                       |
|                                                                                                         |          |          | 07/31/18                | 02/11/19                     |                  |       | X   |     |     |       |         | On 7/31/18, the suspension was reinstated                                                                                                                                       |
| HARMON BROTHERS MEATS INC<br>07356 M07356 P<br>WARSAW, KY                                               |          |          | 07/18/19                | 07/30/19                     |                  |       |     | X   |     |       |         | On 7/22/19, the Agency received an appeal of the NOIE from the firm. On 7/24/19, the appeal was denied. On 7/25/19, the firm re-appealed. On 7/29/19, the re-appeal was denied. |
| HAWAII ISLAND MEAT<br>COOPERATIVE<br>48184 M<br>KEAAU, HI                                               | 09/06/19 | 09/19/19 |                         |                              | X                | X     |     |     |     |       |         |                                                                                                                                                                                 |
| HUSE'S PROCESSING INC.<br>13445 M13445 P<br>MALONE, TX                                                  | 05/17/19 | 05/24/19 |                         |                              |                  |       |     | X   |     |       |         |                                                                                                                                                                                 |
| J & R NATURAL MEAT AND<br>SAUSAGE - MOBILE HARVEST<br>UNIT (MHU)<br>40268A M40268A P<br>PASO ROBLES, CA |          |          | 03/13/19                | 03/18/19                     |                  |       |     |     | X   |       |         |                                                                                                                                                                                 |
|                                                                                                         |          |          | 04/16/19                | 04/22/19                     |                  |       |     |     | X   |       |         | On 4/16/19, the suspension was reinstated.                                                                                                                                      |
| J & R NATURAL MEAT AND<br>SAUSAGE - MOBILE HARVEST<br>UNIT (MHU)<br>40268A M40268A P<br>PASO ROBLES, CA |          |          | 05/20/19                | 05/21/19                     |                  |       |     |     | X   |       |         | On 5/20/19, the suspension was reinstated.                                                                                                                                      |
| JAMISON PACKING INC.<br>09958 M<br>BRADENVILLE, PA                                                      |          |          | 09/06/19                | 09/12/19                     |                  |       | 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                        |

| Establishment/<br>Establishment Number<br>Location             | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure  | Appeals and Actions                                  |
|----------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|----------|------------------------------------------------------|
|                                                                |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |          |                                                      |
| JJ MEAT COMPANY<br>04969 M04969 P<br>MADERA, CA                | 02/21/19 | 03/18/19 | 05/09/19                | 05/23/19                     | X                | X     | X   |     |     |       |          |                                                      |
|                                                                |          |          | 07/17/19                | 07/17/19                     |                  |       |     |     |     | X     |          | The firm operated without the benefit of inspection. |
| JOHNSTON COUNTY HAMS<br>02646 M<br>SMITHFIELD, NC              |          |          | 10/02/18                |                              |                  | X     |     |     |     |       |          |                                                      |
| JOJO'S JERKY INC.<br>46001 M46001 P<br>LAS VEGAS, NV           | 05/24/19 | 07/03/19 |                         |                              |                  | X     |     |     |     |       |          |                                                      |
| JULIUS FALKAVAGE LLC<br>48108 M48108 P<br>STEVENS POINT, WI    | 08/14/19 | 09/12/19 |                         |                              | X                | X     | X   |     |     |       |          |                                                      |
| KINIKIN PROCESSING<br>44911 M44911 P<br>MONTROSE, CO           | 05/06/19 | 05/15/19 |                         |                              |                  |       |     | X   |     |       | 08/16/19 |                                                      |
| KULANA FOODS LTD<br>12445 M12445 P<br>HILO, HI                 |          |          | 11/15/18                | 11/28/18                     |                  |       |     | X   |     |       |          |                                                      |
|                                                                |          |          | 12/27/18                | 12/28/18                     |                  |       |     | X   |     |       |          | On 12/27/18, the suspension was reinstated.          |
| LA ESPANOLA MEATS INC.<br>04827 M04827 P<br>HARBOR CITY, CA    | 03/22/19 | 07/22/19 |                         |                              | X                | X     | X   |     |     |       |          |                                                      |
| LAPID FOOD INC.<br>21012 M21012 P<br>EL MONTE, CA              |          |          | 07/01/19                | 07/10/19                     |                  |       | X   |     |     |       |          |                                                      |
| LEAN CULINARY SERVICES, LLC<br>46167 M46167 P<br>HOLLYWOOD, FL |          |          | 03/25/19                | 03/28/19                     | X                | X     |     |     |     |       |          |                                                      |
|                                                                |          |          | 04/24/19                | 04/30/19                     | X                | X     |     |     |     |       |          | On 4/24/19, the suspension was reinstated.           |
|                                                                |          |          | 08/16/19                | 08/27/19                     | X                | X     |     |     |     |       |          | On 8/16/19, the 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                        |

| Establishment/<br>Establishment Number<br>Location          | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure  | Appeals and Actions                        |
|-------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|----------|--------------------------------------------|
|                                                             |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |          |                                            |
| LEPE'S MEATS INC.<br>46337 M46337 P<br>SANTA ROSA, CA       |          |          | 07/05/19                | 07/10/19                     |                  |       | X   |     |     |       |          |                                            |
|                                                             | 07/12/19 |          | 07/24/19                | 08/01/19                     | X                | X     | X   |     |     |       |          |                                            |
|                                                             |          |          | 08/13/19                | 08/16/19                     |                  |       | X   |     |     |       |          | On 8/13/19, the suspension was reinstated. |
| LIGHT HILL MEATS<br>46240 M<br>LYNNVILLE, TN                |          |          | 07/24/19                | 07/30/19                     |                  |       |     | X   |     |       |          |                                            |
| LOCKHART MEAT COMPANY<br>46297 M<br>JACKSON, WY             | 05/13/19 | 05/15/19 |                         |                              |                  |       |     |     | X   |       | 08/05/19 |                                            |
| LOS HERNANDEZ TAMALES LLC<br>09344 M09344 P<br>MOXEE, WA    | 06/06/19 | 06/13/19 |                         |                              |                  | X     |     |     |     |       | 09/12/19 |                                            |
| MALAFY'S MEAT PROCESSING,<br>LLC<br>44893 M<br>RED HOOK, NY | 05/13/19 | 05/20/19 |                         |                              |                  |       |     | X   |     |       | 08/08/19 |                                            |
| MAPLE RIDGE MEATS LLC<br>31561 M<br>BENSON, VT              |          |          | 03/21/19                | 03/26/19                     |                  | X     | X   |     |     |       | 07/01/19 |                                            |
| MARBLE CITY MEATS, LLC<br>46070 M46070 P<br>SYLACAUGA, AL   |          |          | 09/09/19                | 09/12/19                     |                  |       |     |     | X   |       |          |                                            |
| MEDITERRANEAN FOODS INC<br>18977 M<br>UPPER DARBY, PA       |          |          | 08/26/19                | 09/03/19                     |                  |       |     |     | X   |       |          |                                            |
| MERCADO MEAT DISTRIBUTION<br>51261 M51261 P<br>WILLOWS, CA  | 12/20/18 | 02/07/19 |                         |                              | X                | X     | X   |     |     |       | 08/20/19 |                                            |
| MESSINA MEATS<br>45422 M<br>ORLAND, CA                      | 09/26/19 |          |                         |                              | X                | X     | X   |     |     |       |          |                                            |

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

| Establishment/<br>Establishment Number<br>Location                    | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure  | Appeals and Actions                         |
|-----------------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|----------|---------------------------------------------|
|                                                                       |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |          |                                             |
| MYHALL FOOD CORPORATION<br>34069 M34069 P<br>EL MONTE, CA             |          |          | 07/01/19                | 07/10/19                     |                  |       | X   |     |     |       |          |                                             |
| NELSON'S MEAT PROCESSING,<br>LLC<br>33927 M<br>MILTON, WV             |          |          | 06/05/19                |                              |                  |       |     | X   |     |       |          |                                             |
|                                                                       |          |          | 08/08/19                | 08/27/19                     |                  |       |     | X   |     |       |          | On 8/8/19, the suspension was reinstated.   |
| NEW GENEVA MEATS &<br>PROCESSING INC.<br>08979 M08979 P<br>GENEVA, MN |          |          | 08/02/19                | 08/05/19                     |                  |       |     | X   |     |       |          |                                             |
| NOB HILL PIZZA<br>40118 M40118 P<br>SAN MATEO, CA                     |          |          | 09/26/18                | 10/18/18                     |                  |       | X   |     |     |       |          |                                             |
|                                                                       |          |          | 12/17/18                | 12/20/18                     |                  |       | X   |     |     |       |          | On 12/17/18, the suspension was reinstated. |
|                                                                       |          |          | 04/09/19                | 04/19/19                     |                  |       | X   |     |     |       |          | On 4/9/19, the suspension was reinstated.   |
| OLSEN FARMS MEATS, LLC<br>34056 M34056 P<br>CHEWELAH, WA              |          |          | 11/27/18                | 11/29/18                     |                  |       |     | X   |     |       | 08/09/19 |                                             |
|                                                                       |          |          | 12/13/18                | 12/17/18                     |                  |       |     | X   |     |       | 08/09/19 | On 12/13/18, the suspension was reinstated. |
|                                                                       |          |          | 03/20/19                | 04/01/19                     |                  |       |     | X   |     |       | 08/09/19 | On 12/13/18, the suspension was reinstated. |
| OLYMPIA MEATS<br>39928 M39928 P<br>PORTLAND, OR                       | 12/18/17 | 01/12/18 |                         |                              |                  | X     |     |     |     |       |          |                                             |
| OWYHEE MEAT COMPANY<br>00454 M04988 P<br>HOMEDALE, ID                 | 09/12/19 | 09/16/19 |                         |                              |                  |       | X   |     |     |       |          |                                             |

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

| Establishment/<br>Establishment Number<br>Location                   | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure  | Appeals and Actions                            |
|----------------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|----------|------------------------------------------------|
|                                                                      |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |          |                                                |
| OZARK MEATS INC.<br>45572 M45572 P<br>GRANDIN, MO                    |          |          | 08/13/19                | 08/28/19                     |                  |       |     | X   |     |       |          |                                                |
| PETERSBURG POULTRY<br>PROCESSING<br>45939 P<br>PETERSBURG, IL        | 02/22/19 | 04/11/19 | 06/20/19                | 06/26/19                     | X                | X     |     |     |     |       |          |                                                |
| PHU HUONG FOODS COMPANY,<br>INC.<br>07681 M07681 P<br>ROSEMEAD, CA   | 04/12/19 | 05/23/19 | 09/03/19                |                              | X                | X     | X   |     |     |       |          |                                                |
| PUDLINER PACKING<br>04999 M04999 P<br>JOHNSTOWN, PA                  |          |          | 07/31/18                | 08/01/18                     |                  |       |     | X   |     |       |          |                                                |
|                                                                      |          |          | 06/26/19                | 07/02/19                     |                  |       |     | X   |     |       |          | On 6/26/19, the suspension was reinstated.     |
|                                                                      |          |          | 09/11/19                |                              |                  |       | X   |     |     |       |          |                                                |
| PYRAMID FOOD SERVICES<br>CORPORATION<br>46024 M46024 P<br>NEWARK, NJ |          |          | 05/08/19                | 05/21/19                     | X                | X     | X   |     |     | X     |          | The firm violated a regulatory control action. |
| QUAPAW FOOD SERVICES<br>AUTHORITY<br>46170 M46170 P<br>QUAPAW, OK    | 05/08/19 | 05/10/19 |                         |                              |                  |       |     | X   |     |       | 08/30/19 |                                                |
| REGAL FOODS, INC.<br>12461 M12461 P<br>HONOLULU, HI                  | 09/04/19 | 09/20/19 |                         |                              |                  | X     | X   |     |     |       |          |                                                |
| RHODE ISLAND BEEF AND VEAL<br>INC.<br>05300 M<br>JOHNSTON, RI        |          |          | 03/12/19                | 03/27/19                     |                  |       | X   |     |     |       | 07/15/19 |                                                |
|                                                                      |          |          | 04/24/19                | 04/30/19                     |                  |       |     | X   |     |       |          |                                                |
|                                                                      |          |          | 08/20/19                | 09/05/19                     |                  |       | X   |     |     |       |          |                                                |

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

| Establishment/<br>Establishment Number<br>Location                  | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure  | Appeals and Actions                                  |
|---------------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|----------|------------------------------------------------------|
|                                                                     |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |          |                                                      |
| ROBERT WINNER AND SONS,<br>INC.<br>21572 M21572 P<br>YORKSHIRE, OH  |          |          | 09/10/19                | 09/12/19                     |                  |       |     | X   |     |       |          |                                                      |
| ROG INC dba TAMALES<br>CONNECTION<br>19612 M19612 P<br>ANTONITO, CO | 12/07/18 |          | 01/02/19                |                              |                  | X     |     |     |     |       |          |                                                      |
| SCALA BROTHERS<br>45233 M45233 P<br>VILLA PARK, IL                  |          |          | 05/09/19                |                              |                  |       | X   |     |     |       |          |                                                      |
| SIEGEL'S SAUSAGE HOUSE, INC.<br>13201 M13201 P<br>TULSA, OK         | 08/21/19 | 08/28/19 |                         |                              |                  | X     |     |     |     |       |          |                                                      |
| SOUTHWEST NATIVE MEATS<br>48264 M<br>MOUNTAINAIR, NM                | 11/30/18 | 01/08/19 | 06/13/19                |                              | X                | X     | X   |     |     |       |          |                                                      |
| SPRING GROVE FOODS, INC.<br>02904 M02904 P<br>MIAMISBURG, OH        |          |          | 08/28/19                | 09/06/19                     |                  |       | X   |     |     |       |          |                                                      |
|                                                                     |          |          | 09/17/19                | 09/23/19                     |                  |       | X   |     |     |       |          | On 9/17/19, the suspension was reinstated.           |
| STEVENS ABATTOIR INC<br>46085 M46085 P<br>MADISON, NC               | 04/16/19 | 04/19/19 |                         |                              |                  |       |     | X   |     |       | 07/17/19 |                                                      |
| STINO DA NAPOLI<br>45779 M<br>ROCKY RIVER, OH                       |          |          | 01/24/19                | 04/15/19                     | X                | X     |     |     |     | X     | 08/01/19 | The firm operated without the benefit of inspection. |
| T&R ENTERPRISES USA, INC.<br>33792 M33792 P<br>ST. LOUIS, MO        |          |          | 09/27/19                |                              |                  |       | X   |     |     |       |          |                                                      |
| T.P. BANH BAO<br>1191 M1191 P<br>HOUSTON, TX                        |          |          | 01/17/19                | 01/30/19                     |                  |       |     |     |     | X     |          | The firm operated without the benefit of inspection. |

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

| Establishment/<br>Establishment Number<br>Location                   | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure  | Appeals and Actions |                                                                                                                              |
|----------------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|----------|---------------------|------------------------------------------------------------------------------------------------------------------------------|
|                                                                      |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |          |                     | LOW                                                                                                                          |
| TEXAS LIVESTOCK & HALAL<br>MEAT PROCESSORS<br>00915 M<br>HOUSTON, TX | 01/31/19 | 03/11/19 |                         |                              | X                | X     | X   |     |     |       |          |                     |                                                                                                                              |
|                                                                      |          |          | 04/08/19                | 04/10/19                     |                  |       |     |     |     |       | X        |                     | The firm violated a regulatory control action.                                                                               |
| THE PASTY OVEN, INC.<br>20650 M20650 P<br>FLORENCE, WI               |          |          | 05/29/19                | 06/04/19                     |                  |       | X   |     |     |       |          |                     |                                                                                                                              |
| THE ROYAL BUTCHER<br>32158 M32158 P<br>BRAINTREE, VT                 |          |          | 03/06/19                | 03/07/19                     |                  |       |     |     | X   |       | 07/23/19 |                     |                                                                                                                              |
| TWIN PINE FARMS INC<br>09814 M09814 P<br>SEVEN VALLEYS, PA           |          |          | 05/09/18                | 05/14/18                     |                  |       |     |     | X   |       | 07/03/19 |                     | On 5/15/18, the Agency received an appeal of the suspension from the firm. On 5/16/19, the appeal was retracted by the firm. |
| TWO BROTHERS PORK SKINS<br>40259 M<br>KANNAPOLIS, NC                 |          |          | 03/22/19                | 04/05/19                     |                  |       |     |     |     |       | X        |                     | The firm operated without the benefit of inspection.                                                                         |
| U.F.S. INDUSTRIES<br>04400 M04400 P<br>MOUNT VERNON, NY              | 08/28/19 | 09/17/19 |                         |                              | X                | X     | X   |     |     |       |          |                     |                                                                                                                              |
| UNIVERSITY OF NEVADA, RENO<br>06004 M06004 P<br>RENO, NV             | 03/14/19 | 03/19/19 |                         |                              |                  |       |     | X   |     |       | 07/16/19 |                     |                                                                                                                              |
| VALLEY OAKS STEAK COMPANY<br>46017 M<br>LONE JACK, MO                | 07/26/19 | 08/06/19 |                         |                              |                  |       |     | X   |     |       |          |                     |                                                                                                                              |
| VINACO FOOD PRODUCTS<br>CORPORATION<br>13187 M13187 P<br>HOUSTON, TX |          |          | 08/13/19                | 09/04/19                     |                  |       | X   |     |     |       |          |                     |                                                                                                                              |
| WARD WILLARD & SON<br>19989 M<br>HEUVELTON, NY                       |          |          | 08/09/19                | 08/12/19                     |                  |       |     | X   |     |       |          |                     |                                                                                                                              |
|                                                                      |          |          | 08/30/19                | 09/09/19                     |                  |       |     | X   |     |       |          |                     | On 8/30/19, the suspension was reinstated.                                                                                   |

| ABBREVIATION KEY |                                          |
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| Establishment/<br>Establishment Number<br>Location                                                            | NOIE     | Deferral | Suspension<br>In Effect | Suspension<br>in<br>Abeyance | Basis for Action |       |     |     |     |       | Closure  | Appeals and Actions |                                            |
|---------------------------------------------------------------------------------------------------------------|----------|----------|-------------------------|------------------------------|------------------|-------|-----|-----|-----|-------|----------|---------------------|--------------------------------------------|
|                                                                                                               |          |          |                         |                              | SSOP             | HACCP | SPS | INH | INT | Other |          |                     | LOW                                        |
| WAYCO HAM COMPANY<br>01419 M01419 P<br>GOLDSBORO, NC                                                          | 08/08/19 | 09/10/19 |                         |                              | X                | X     | X   |     |     |       |          |                     |                                            |
| WENNEMAN MEAT COMPANY,<br>INC.<br>27499 M27499 P<br>ST. LIBORY, IL                                            | 09/12/19 | 09/17/19 |                         |                              |                  |       |     | X   |     |       |          |                     |                                            |
| WEST BEST FOODS INC<br>06080 M06080 P<br>LAS VEGAS, NV                                                        |          |          | 07/29/19                | 07/30/19                     |                  |       | X   |     |     |       |          |                     |                                            |
| WJ WAINWRIGHT AND SON, INC<br>48277 M<br>NAHUNTA, GA                                                          |          |          | 05/21/19                | 05/28/19                     |                  |       |     | X   |     |       |          |                     |                                            |
|                                                                                                               |          |          | 07/23/19                | 07/26/19                     |                  |       |     | X   |     |       |          |                     | On 7/23/19, the suspension was reinstated. |
| WORKING H MEATS LLC<br>19290 M19290 P<br>FRIENDSVILLE, MD                                                     |          |          | 03/28/19                | 04/04/19                     |                  |       |     | X   |     |       | 07/16/19 |                     |                                            |
| WORKING H MEATS, LLC<br>19290 M19290 P<br>FRIENDSVILLE, MD                                                    |          |          | 09/05/19                | 09/27/19                     |                  |       |     | X   |     |       |          |                     |                                            |
| WYCEN FOODS, INC.<br>04111 M04111 P<br>SAN LEANDRO, CA                                                        | 05/03/19 | 05/24/19 |                         |                              |                  | X     |     |     |     |       |          |                     |                                            |
| YODER BROTHERS MEAT<br>PROCESSING<br>17301 M17301 P<br>PARIS, TN                                              | 06/27/19 | 08/02/19 |                         |                              | X                | X     | X   |     |     |       |          |                     |                                            |
| YOSEMITE FOODS, INC.<br>00548A M<br>STOCKTON, CA                                                              |          |          | 09/07/19                | 09/10/19                     |                  |       |     | X   |     |       |          |                     |                                            |
| YUSHANG CHICKEN, INC<br>(Formerly CALIFORNIA QI LI'S<br>BRAISED CHICKEN LLC)<br>40286 M40286 P<br>FREMONT, CA |          |          | 07/24/19                | 07/25/19                     |                  |       | X   |     |     |       |          |                     |                                            |

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| SPS              | Sanitation performance standards         |
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| LOI              | Letter of Information                    |
| LOW              | Letter of Warning                        |

**Table 11. Food Safety Adjudicatory Actions  
(July 2019 – September 2019)**

| <b>Establishment</b>                                                                                                  | <b>Administrative Complaint</b> | <b>Administrative Hearing</b> | <b>Consent Order</b> | <b>Decision and Order</b> | <b>Action Summary</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------|----------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BAKER COLD STORAGE, INC AND LINEAGE LOGISTICS ICM, LLC, DBA LINEAGE LOGISTICS-VERNON<br>EST. 48194V<br>LONG BEACH, CA | 07/29/19                        |                               | 07/31/19             |                           | The firm entered into a Consent Decision and Order with the FSIS. The Order is effective for a three-year period and contains numerous provisions designed to ensure the firm's compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint to withdraw Federal Voluntary Reimbursable Inspection Service, including export certification service, under the Agricultural Marketing Act (AMA).                                                                        |
| BRIDGE FOODS, INC.<br>EST. 54241<br>NEW ORLEANS, LA                                                                   | 03/29/19                        |                               |                      |                           | On April 30, 2019, the ALJ issued an Order Dismissing Complaint based on the firm's April 22, 2019, request for voluntary withdrawal of its Grant of Inspection. Previously, FSIS filed a complaint to refuse and withdraw Federal inspection service based on the firm's repetitive violations of statutory and regulatory requirements for Sanitation Performance Standards (SPS), Hazard Analysis and Critical Control Points (HACCP), and procedures to control <i>Listeria monocytogenes (Lm)</i> . |

**Table 12. Withdrawal or Denial for Unfitness Actions  
(July 2019 – September 2019)**

| <b>Establishment</b>                                                              | <b>Administrative Complaint</b> | <b>Administrative Hearing</b> | <b>Consent Order</b> | <b>Decision and Order</b> | <b>Action Summary</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------|---------------------------------|-------------------------------|----------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CAPTAIN HOOK'S CAJUN SEAFOOD LLC<br>LILY CHAPMAN,<br>OWNER<br>DES ALLEMANS,<br>LA | 08/28/19                        |                               | 08/28/19             |                           | FSIS filed a complaint to refuse Federal inspection services from the firm based on the felony conviction of Ms. Chapman. The firm entered into a Consent Decision and Order (Order) with FSIS, effective for a two-year period. The Order contains provisions to ensure ethical business practices and conduct as well as compliance with the food safety requirements.                                                                                                |
| JERKY DUDES, INC.<br>RYAN PRICHARD,<br>PRES.<br>STRATFORD, OK                     | 08/28/19                        |                               | 08/28/19             |                           | FSIS filed a complaint to refuse Federal inspection services based on Mr. Prichard's multiple felony convictions. The firm entered into a Consent Decision and Order (Order) with FSIS, effective for a three-year period. The Order contains requirements such as: ethics and conflict resolution training, development of a standards of conduct and firearms prohibition policy and program, provisions for food safety compliance, and record keeping requirements. |

**Table 13. Exempt Actions<sup>1</sup>  
(July 2019 – September 2019)**

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

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

**Table 14. Administrative Civil Penalties  
(July 2019 – September 2019)**

| Firm                                        | Administrative Complaint | Administrative Consent Decision | Administrative Hearing | Administrative Order | Administrative Stipulation Agreement | Action Summary                                                                                                                                                |
|---------------------------------------------|--------------------------|---------------------------------|------------------------|----------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C&L RESTAURANT SUPPLY, INC.<br>NEW YORK, NY |                          |                                 |                        |                      | 09/12/19                             | The company entered into a Civil Penalty Stipulation Agreement under which it agreed to pay the stipulated penalty of \$960 for violations of the EPIA.       |
| HARB'S FARM<br>BLOSSVALE, NY                |                          |                                 |                        |                      | 09/05/19                             | The company entered into a Civil Penalty Stipulation Agreement under which it agreed to pay the stipulated penalty of \$960 for violations of the EPIA.       |
| YI CHENG TRADING, CORP.<br>BROOKLYN, NY     |                          |                                 |                        |                      | 08/15/19                             | The company entered into a Civil Penalty Stipulation Agreement under which it agreed to pay a stipulated civil penalty of \$1,920 for violations of the EPIA. |

**VI. CIVIL ACTIONS**

**Table 15. Seizure Actions<sup>1</sup>  
(July 2019 – September 2019)**

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

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

**Table 16. Civil Injunction Actions  
(July 2019 – September 2019)**

| Firm                                                                                      | Civil Complaint | Consent Decree | Civil Judgment | Action Summary                                                                                                                                                                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------|-----------------|----------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MAKE IT HAPPEN, D/B/A M.I.H. SALES AND MARKETING, INC.<br>JOHN HILGER, OWNER<br>BEEBE, AR | 06/20/19        | 09/24/19       |                | In the United States District Court, Eastern District of Arkansas, the firm and Mr. Hilger entered into a Consent Judgement and Decree permanently enjoining the defendants from committing future violations of the FMIA and PPIA. Previously, a complaint was filed against the defendants for violations of FSIS regulations. |

**Table 17. Other Civil Actions  
(July 2019 – September 2019)**

| Firm                                                                   | Civil Complaint | Order / Disposition | Action Summary                                                                                                                                                                                                                             |
|------------------------------------------------------------------------|-----------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PHU CUONG ENTERPRISES, INC.,<br>DBA PHU CUONG MARKET<br>DORCHESTER, MA |                 | 07/2/19             | In the U.S. District Court of Massachusetts, the firm entered into a settlement agreement under which it agreed to pay \$2,000 in civil fines for violations of the FMIA and for breaching the terms of an April 10, 2018, Consent Decree. |

**VII. CRIMINAL ACTIONS**

**Table 18. Criminal Actions  
(July 2019 – September 2019)**

| Defendant                                                                         | Indictment | Information | Plea     | Conviction | Action Summary                                                                                                                                       |
|-----------------------------------------------------------------------------------|------------|-------------|----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| DEBBIE SMITH, HACCP MGR.<br>NEW ENGLAND MEAT PACKING, LLC<br>STAFFORD SPRINGS, CT |            | 09/23/19    | 09/23/19 |            | On September 23, 2019, Ms. Smith, pleaded guilty to one felony count of making and using a false document. Sentencing is set for December 10, 2019.  |
| MEMET BEQIRI, PRES.<br>NEW ENGLAND MEAT PACKING, LLC<br>STAFFORD SPRINGS, CT      |            | 08/20/19    | 08/20/19 |            | Mr. Bequiri pleaded guilty to one felony count of making and using a false document and aiding and abetting. Sentencing is set for January 27, 2019. |

**Table 19. Pre-Trial Diversion and Other Actions<sup>1</sup>  
(July 2019 – September 2019)**

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

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

**Number of Notices of Warning Issued by OIEA  
by Quarter for FY 2019**

| FY 2019 (October 2018 – September 2019) |                                   |                                    |                                   |                                    |               |
|-----------------------------------------|-----------------------------------|------------------------------------|-----------------------------------|------------------------------------|---------------|
| OIEA Office                             | First Quarter<br>(Oct – Dec 2018) | Second Quarter<br>(Jan – Mar 2019) | Third Quarter<br>(Apr – Jun 2019) | Fourth Quarter<br>(Jul – Sep 2019) | Total FY 2019 |
| Western Region                          | 45                                | 62                                 | 39                                | 32                                 | <b>178</b>    |
| Southwest Region                        | 24                                | 47                                 | 20                                | 16                                 | <b>107</b>    |
| Southeast Region                        | 48                                | 33                                 | 67                                | 46                                 | <b>194</b>    |
| Northeast Region                        | 91                                | 124                                | 105                               | 76                                 | <b>396</b>    |
| Headquarters                            | 15                                | 19                                 | 26                                | 21                                 | <b>81</b>     |
| <b>TOTAL</b>                            | <b>223</b>                        | <b>285</b>                         | <b>257</b>                        | <b>191</b>                         | <b>956</b>    |

**Table 20b. Notices of Warning Issued by OIEA  
by Firm or Establishment Name  
(July 2019 – September 2019)**

| FIRM/ESTABLISHMENT NAME         | CITY             | STATE | NOTICE DATE |
|---------------------------------|------------------|-------|-------------|
| 2 AMIGOS                        | INDIANAPOLIS     | IN    | 07/15/19    |
| 503 WEST SIDE MEAT LLC. (BRAVO) | JERSEY CITY      | NJ    | 07/15/19    |
| A TO Z VARIETY LLC              | FORT SMITH       | AR    | 09/17/19    |
| ACOSTA, INC.                    | N LAS VEGAS      | NV    | 08/15/19    |
| AIA DISTRIBUTORS                | UPTON            | MA    | 08/19/19    |
| ALPHA BROKERS CORPORATION       | MIAMI            | FL    | 08/05/19    |
| APOLLO FOOD INTERNATIONAL INC.  | LONG ISLAND CITY | NY    | 07/23/19    |
| ASIAN MARKET                    | TAYLORS          | SC    | 07/09/19    |
| AXXESS INTERNATIONAL            | FORT GRATIOT     | MI    | 07/09/19    |
| BANBAN DELIVERY                 | IRVINE           | CA    | 08/29/19    |
| BANH CUON LUU LUYEN             | GARDEN GROVE     | CA    | 07/12/19    |
| BAS FOODS, INC.                 | HAYWARD          | CA    | 08/15/19    |
| BAY AREA SEAFOOD, INC.          | HAYWARD          | CA    | 08/15/19    |
| BAY VALLEY FOODS, LLC           | OAK BROOK        | IL    | 08/13/19    |

| FIRM/ESTABLISHMENT NAME                      | CITY                | STATE | NOTICE DATE |
|----------------------------------------------|---------------------|-------|-------------|
| BELLEVIEW MEATS & SEAFOOD INC.               | BELLEVIEW           | FL    | 08/30/19    |
| BEMAR SNACKS                                 | MEDLEY              | FL    | 09/17/19    |
| BEN'S GREAT OUTDOORS                         | MARLETTE            | MI    | 07/31/19    |
| BITE MEALS                                   | LOUISVILLE          | KY    | 08/30/19    |
| BLAIR'S MARKET                               | POWELL              | WY    | 07/09/19    |
| BREAD BASKET BAKERY                          | FRESNO              | CA    | 09/23/19    |
| BROOKS MEATS INC                             | GRANDBAY            | AL    | 07/17/19    |
| BROTHER OU INC.                              | BROOKLYN            | NY    | 07/18/19    |
| BUN BO HUE                                   | HOUSTON             | TX    | 09/20/19    |
| BUTTS FOODS                                  | BIRMINGHAM          | AL    | 07/18/19    |
| CANNED HEAT                                  | FALL RIVER          | MA    | 09/24/19    |
| CARNICERIA EL RANCHO                         | DENVER              | CO    | 08/01/19    |
| CENTRAL MEAT MARKET                          | PROVIDENCE          | RI    | 09/18/19    |
| CHANNEL FISH PROCESSING CO., INC.            | BRAINTREE           | MA    | 07/23/19    |
| CHARLOTTEWAY TROPICAL MARKET                 | LAWRENCEVILLE       | GA    | 07/17/19    |
| CHEUNG HING CHINESE DELI & MEAT INC.         | SAN FRANCISCO       | CA    | 08/19/19    |
| CHICKEN BITES                                | ORLANDO             | FL    | 09/17/19    |
| COLDPOINT LOGISTICS                          | EDGERTON            | KS    | 09/19/19    |
| COMPARE FOODS                                | ANGIER              | NC    | 09/23/19    |
| C-STOP                                       | GREELEY             | CO    | 09/16/19    |
| D&D KARABAKH MARKET                          | FRESNO              | CA    | 09/23/19    |
| DAILY'S PREMIUM MEATS, LLC                   | ST. JOSEPH          | MO    | 08/12/19    |
| DAVIDIAN'S FARM MARKET                       | NORTHBOROUGH        | MA    | 08/29/19    |
| DB SCHENKER                                  | FORT WORTH          | TX    | 09/19/19    |
| DEL REY MEAT MARKET                          | SPRINGDALE          | AR    | 07/17/19    |
| DERRY FAMILY SUPERMARKET                     | HARRISBURG          | PA    | 07/01/19    |
| DRIVE BY CASSEROLES                          | ENGLAND             | AR    | 07/03/19    |
| DUTCH COUNTRY MEATS, LLC                     | BRIDGETON           | NJ    | 09/10/19    |
| EAST END FOOD COOPERATIVE, INC.              | PITTSBURGH          | PA    | 08/02/19    |
| EAST PARK DONUTS                             | NASHVILLE           | TN    | 09/24/19    |
| FALLS CITY MERCANTILE COMPANY, INC           | FALLS CITY          | NE    | 07/11/19    |
| FIRST STREET BAR & GRILL                     | HIAWATHA            | KS    | 07/11/19    |
| FISH IS MY BUISNESS                          | SOUTH RICHMOND HILL | NY    | 07/26/19    |
| FLOATING WORLD                               | SANTA FE            | NM    | 08/05/19    |
| FLORIDA FRESH SEAFOOD CORP                   | MIAMI               | FL    | 08/05/19    |
| FOFANA IMPORTS AFRICAN ASIAN CARIBBEAN, INC. | LAS VEGAS           | NV    | 09/27/19    |
| FORT WAYNE HALAL MARKET                      | FORT WAYNE          | IN    | 09/24/19    |
| FRESH WORLD ONE INC.                         | SPRINGFIELD         | VA    | 07/09/19    |
| FUKIEN HEALTHY FOOD                          | MONTEREY PARK       | CA    | 07/02/19    |
| FULTON SEAFOOD, INC.                         | HOUSTON             | TX    | 08/28/19    |
| G & W HAMERY                                 | MURFREESBORO        | TN    | 09/24/19    |
| GALA FOODS SUPERMARKET                       | WORCESTER           | MA    | 09/03/19    |
| GARDEN FRESH MARKET                          | NAPERVILLE          | IL    | 07/25/19    |
| GOD BLESS USA DELI INC.                      | BROOKLYN            | NY    | 07/09/19    |
| GOOD FORTUNE SUPERMARKET GROUP USA, INC      | MASPETH             | NY    | 07/15/19    |

| FIRM/ESTABLISHMENT NAME        | CITY                 | STATE | NOTICE DATE |
|--------------------------------|----------------------|-------|-------------|
| GOYA FOODS INC- PEDRICKTOWN    | PEDRICKTOWN          | NJ    | 08/23/19    |
| GOYA FOODS INC.-JERSEY CITY    | JERSEY CITY          | NJ    | 08/23/19    |
| GRANJA MAMA LOLA               | SANTURCE             | PR    | 07/17/19    |
| GUSTOSO FOOD LLC               | SPRINGFIELD          | VA    | 07/09/19    |
| HARMON BROTHERS MEAT INC       | WARSAW               | KY    | 08/15/19    |
| HARTMAN ENTERPRISES INC.       | HYATTSVILLE          | MD    | 07/09/19    |
| HITCHCOCK                      | BAINBRIDGE ISLAND    | WA    | 08/01/19    |
| HOFFA BBQ, LLC                 | BOYLSTON             | MA    | 08/29/19    |
| HOLTEN MEAT INC                | SAUGET               | IL    | 08/15/19    |
| HUMMUS FIT, CORP.              | HOLBROOK             | NY    | 07/18/19    |
| IDYLWILDE FARM                 | ACTON                | MA    | 08/19/19    |
| IT'S ONLY NATURAL              | BELLPORT             | NY    | 09/10/19    |
| J & R LIVE POULTRY INC.        | FAR ROCKAWAY         | NY    | 09/03/19    |
| J DELUCA FISH COMPANY INC.     | WILMINGTON           | CA    | 09/27/19    |
| J E HICKS DIST CO              | NATCHEZ              | MS    | 07/10/19    |
| JEM'S CAFE                     | LA SALLE             | CO    | 09/16/19    |
| JERKY CHIPS                    | THORNTON             | CO    | 08/01/19    |
| JOHN'S ITALIAN DELI            | HALETHROPE           | MD    | 07/16/19    |
| JORDAN DAVID SMITH             | HICKORY PLAINS       | AR    | 09/17/19    |
| JOSE ENRIQUEZ INC              | CHULA VISTA          | CA    | 07/12/19    |
| JOSEPH SEVIROLI, INC.          | GARDEN CITY          | NY    | 08/23/19    |
| JOSEPH'S MARKETPLACE           | NEW CASTLE           | PA    | 07/15/19    |
| JUSGO SUPERMARKET              | PLANO                | TX    | 09/24/19    |
| K HALL AND SONS PRODUCE        | LITTLE ROCK          | AR    | 09/05/19    |
| KEHO FITNESS AND NUTRITION     | HEBRON               | OH    | 09/10/19    |
| KIDFRESH LLC                   | NEW YORK             | NY    | 07/01/19    |
| KIMO HALAL FOOD CORP.          | ELMHURST             | NY    | 07/09/19    |
| KITCHEN SPICES                 | CHATTANOOGA          | TN    | 08/30/19    |
| KL MARKET, LLC                 | FORT WAYNE           | IN    | 08/16/19    |
| KNX DISTRIBUTION               | BILLINGS             | MT    | 07/09/19    |
| KRAFT FOODS GROUP, INC.        | CHICAGO              | IL    | 09/19/19    |
| L.A. OAXACA EXPRESS            | LOS ANGELES          | CA    | 07/12/19    |
| LA BRIOCHE                     | BROOKLYN             | NY    | 08/23/19    |
| LEBANON VALLEY EXPO            | LEBANON              | PA    | 08/26/19    |
| LECLERC FOODS LLC              | KINGSPORT            | TN    | 07/09/19    |
| LINEAGE LOGISTICS              | RICHMOND             | VA    | 09/18/19    |
| LINEAGE LOGISTICS LLC          | VERNON               | CA    | 09/30/19    |
| LIVINGSTON INTERNATIONAL, INC. | TONAWANDA            | NY    | 07/01/19    |
| LONDON BUS FOOD COMPANY        | NORTH RICHLAND HILLS | TX    | 07/03/19    |
| LOS HERNANDEZ TAMALES          | UNION GAP            | WA    | 08/01/19    |
| LOS HERNANDEZ, LLC             | MOXEE                | WA    | 08/01/19    |
| LOS INMORTALES INC.            | PATERSON             | NJ    | 07/09/19    |
| LOS PRIMOS                     | BROOKLYN             | NY    | 07/18/19    |
| LOS PRIMOS MEAT MARKET, INC.   | BROOKLYN             | NY    | 07/18/19    |

| FIRM/ESTABLISHMENT NAME                  | CITY             | STATE | NOTICE DATE |
|------------------------------------------|------------------|-------|-------------|
| MADD FIT LLC                             | NEW FREEDOM      | PA    | 07/16/19    |
| MAMAN SAMY SUPERMARKET                   | BUFFALO          | NY    | 07/05/19    |
| MAMAN SAMY SUPERMARKET                   | BUFFALO          | NY    | 09/17/19    |
| MANCHESTER FARMS WHOLESAL                | TIVERTON         | RI    | 09/18/19    |
| MAYLIN GARDEN INC.                       | BROOKLYN         | NY    | 09/24/19    |
| MCALLEN COLD STORAGE                     | MCALLEN          | TX    | 08/19/19    |
| MECCA HALAL POULTRY INC.                 | LONG ISLAND CITY | NY    | 07/31/19    |
| MI TIENDA SUPERMARKET #3                 | SILOAM SPRINGS   | AR    | 07/17/19    |
| MIDWEST PREMIER FOODS                    | JOHNSTON         | IA    | 09/19/19    |
| MIXT SOLUTIONS                           | PLAIN CITY       | OH    | 09/10/19    |
| MR. GHASSAN S. SNOUBAR                   | PATERSON         | NJ    | 08/16/19    |
| MR. MOHAMMED Z. MAKANSI                  | CLIFTON          | NJ    | 08/16/19    |
| NAMASTE INDIA BAZAAR                     | PORTLAND         | OR    | 08/28/19    |
| NATURAL STATE JERKY                      | SPRINGDALE       | AR    | 07/03/19    |
| NOR-AM COLD STORAGE PLANT C              | ST JOSEPH        | MO    | 09/19/19    |
| OLD STYLE BAKERY & BAGELS INC.           | BROOKLYN         | NY    | 08/23/19    |
| OPTIMUM INDUSTRY LLC                     | PATERSON         | NJ    | 08/16/19    |
| ORIGINAL PHILLY HOLDINGS, INC            | PHILADELPHIA     | PA    | 09/18/19    |
| P&S CONVENIENCE STORE                    | LOWELL           | MA    | 07/01/19    |
| PANEBRAS USA LLC                         | ORLANDO          | FL    | 09/17/19    |
| PARADIS SHOP 'N SAVE                     | FORT KENT        | ME    | 08/19/19    |
| PARADISE HALAL GARDEN                    | PATERSON         | NJ    | 08/16/19    |
| PENN GREEN ENTERPRISES, INC.             | AVONDALE         | PA    | 07/01/19    |
| PENNYPACKER LLC                          | VISTA            | CA    | 08/28/19    |
| PETE'S PRODUCE FARM, LTD.                | WEST CHESTER     | PA    | 08/02/19    |
| PHNOM PENH                               | SANTA ROSA       | CA    | 08/19/19    |
| PHO SUPPLIES INC                         | FALLS CHURCH     | VA    | 07/09/19    |
| PIGGLY WIGGLY 215                        | ENTERPRISE       | AL    | 07/18/19    |
| PIGGLY WIGGLY 216                        | ENTERPRISE       | AL    | 07/18/19    |
| PILGRIM'S PRIDE CORP                     | CARROLLTON       | GA    | 09/24/19    |
| PITTSBURGHER HIGHLAND BEEF, INC.         | PITTSBURGH       | PA    | 08/02/19    |
| PRIME SOUTH MEATS                        | NASHVILLE        | TN    | 09/24/19    |
| PRINCESS INTERNATIONAL DISTRIBUTION INC. | ELIZABETH        | NJ    | 08/23/19    |
| PRO-FIT OF DEER PARK                     | DEER PARK        | NY    | 07/18/19    |
| PRONTO GOURMET & DELI                    | BROOKLYN         | NY    | 07/23/19    |
| PROSECCO SOURCE                          | TARZANA          | CA    | 08/28/19    |
| PUEBLO, INC.                             | ARECIBO          | PR    | 07/18/19    |
| QASIM HALAL MEAT INC.                    | ELMONT           | NY    | 09/03/19    |
| QUALITY DISCOUNT MEATS                   | OCALA            | FL    | 08/29/19    |
| RALEIGH'S POULTRY FARM                   | KINGS PARK       | NY    | 09/10/19    |
| RANCH BUTCHERING                         | RIO OSO          | CA    | 08/12/19    |
| RAO'S SPECIALTY FOODS INC.               | EDISON           | NJ    | 08/02/19    |
| RESTAURANT DEPOT, LLC                    | BUFFALO          | NY    | 07/09/19    |
| ROSEVILLE MEAT COMPANY                   | ROSEVILLE        | CA    | 08/12/19    |

| FIRM/ESTABLISHMENT NAME                       | CITY             | STATE | NOTICE DATE |
|-----------------------------------------------|------------------|-------|-------------|
| SAAD WHOLESALE, INC.                          | DETROIT          | MI    | 09/24/19    |
| SACHINA & SENJI INC.                          | PORTLAND         | OR    | 08/28/19    |
| SAIGON JADE RESTAURANT, LLC                   | MESA             | AZ    | 07/12/19    |
| SAIGON MARKET                                 | RANDOLPH         | MA    | 08/23/19    |
| SANO HALAL FOOD CORP.                         | BRONX            | NY    | 07/09/19    |
| SANTISI'S WHOLESALE FOODS                     | YOUNGSTOWN       | OH    | 07/09/19    |
| SAR'S ASIAN MARKET                            | SPRINGDALE       | AR    | 09/20/19    |
| SELMA IGA                                     | SELMA            | NC    | 07/09/19    |
| SFIHA'S DELIVERY LLC                          | ORLANDO          | FL    | 09/17/19    |
| SNAPP'S FERRY PACKING                         | AFTON            | TN    | 07/02/19    |
| SOUTH ALABAMA CUSTOM MEATS                    | THEODORE         | AL    | 09/17/19    |
| STOHLER'S MEAT MARKET                         | SCHAEFFERSTOWN,  | PA    | 08/26/19    |
| SUGARLAND FOOD MART                           | PARMA            | OH    | 09/10/19    |
| SUN FOOD DISTRIBUTOR                          | LAS VEGAS        | NV    | 09/16/19    |
| SUN SENG SUPERMARKET LP                       | PENNSAUKEN       | NJ    | 09/18/19    |
| SUNNY FRUITS & VEGETABLES MARKET              | ATLANTIC CITY    | NJ    | 09/10/19    |
| SUNSHINE SEAFOOD MARKET                       | ORLANDO          | FL    | 09/17/19    |
| THE BARGAIN CORNER                            | BERRYVILLE       | AR    | 09/24/19    |
| THE CURVE MARKET                              | SCOTT            | AR    | 07/03/19    |
| THE PROVIDERS, INC.                           | SANTA FE         | NM    | 08/05/19    |
| THE SALVAGE STORE #4                          | AMITE            | LA    | 07/09/19    |
| THREE FARMERS MEAT                            | BELLEVILLE       | MI    | 07/18/19    |
| THUY NHI COFFEE & SANDWICH                    | FOUNTAIN VALLEY  | CA    | 07/12/19    |
| TK ASIAN GROCERY STORE                        | FORT WAYNE       | IN    | 07/31/19    |
| TP BANH BAO                                   | HOUSTON          | TX    | 09/20/19    |
| TUCKER & BEVVY LLC                            | HONOLULU         | HI    | 08/12/19    |
| UNITED STATES COLD STORAGE, INC.              | MINOOKA          | IL    | 07/12/19    |
| USA HALAL FOODS INC.                          | JAMAICA          | NY    | 09/03/19    |
| VALICENTI PASTA FARM                          | HOLLIS           | NH    | 08/19/19    |
| VENICE SEAFOOD LLC                            | VENICE           | LA    | 08/28/19    |
| VICENTE'S SUPERMARKET                         | BROCKTON         | MA    | 07/03/19    |
| VIENNA DISTRIBUTING COMPANY                   | CLEVELAND        | OH    | 07/09/19    |
| VINCKIER'S FOOD CENTER                        | YALE             | MI    | 07/31/19    |
| WALL STREET MARKETS                           | CHIPLEY          | FL    | 08/07/19    |
| WALLY & SONS CUSTOM CUTS                      | CHIEFLAND        | FL    | 07/18/19    |
| WAY FONG LLC                                  | MASPETH          | NY    | 08/26/19    |
| WESTFIELD SUPER STORE LLC.(VINE RIPE MARKETS) | WESTFIELD        | NJ    | 07/15/19    |
| WHOLE FOODS MARKET                            | HONOLULU         | HI    | 08/12/19    |
| WINGS LIVE POULTRY                            | BOSTON           | MA    | 08/23/19    |
| YA FENG TRADING INC.                          | NEW YORK         | NY    | 09/26/19    |
| YASSINE HALAL FOOD CORP.                      | ASTORIA          | NY    | 07/23/19    |
| ZAHRAN IMPORT EXPORT WHOLESALE INC.           | LONG ISLAND CITY | NY    | 07/23/19    |
| ZAYDE'S MARKET                                | CANTON           | MA    | 08/23/19    |
| ZIYADEH HALAL MEAT MARKET & GROCERY INC.      | FAIRVIEW         | NJ    | 07/09/19    |