October 1, 2015 through December 31, 2015

United States Department of Agriculture Food Safety and Inspection Service

I. NONCOMPLIANCE RECORDS AND APPEALS

Table 1. Verification Procedures Performed, Noncompliances Documented, and Compliance Rates by Quarter for FY 2016

F	FY 2016 (October 2015 – September 2016)									
Quarter	Verification Procedures Performed	Compliance Rates								
First Quarter										
(Oct – Dec 2015)	1,666,407	24,860	98.5%							
Second Quarter										
(Jan – Mar 2016)										
Third Quarter										
(Apr – Jun 2016)										
Fourth Quarter										
(Jul – Sep 2016)										
TOTAL	1,666,407	24,860								
Average			98.5%							

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

	FY 2016 (October 2015 – September 2016)									
Quarter	Appeals Filed ¹	Appeals Appeals Granted Denied		Appeals Pending	Appeals Resulting in Modified NR					
First Quarter (Oct – Dec 2015)	284	94	103	54	33					
Second Quarter (Jan – Mar 2016)										
Third Quarter (Apr – Jun 2016)										
Fourth Quarter (Jul – Sep 2016)										
TOTAL	284	94	103	54	33					

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

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II. PORT-OF-ENTRY REINSPECTION

Table 3a. Imported Meat and Poultry Product Reinspection Tasks by Quarter for FY 2016

	FY 2016 (October 2015 – September 2016)										
Quarter	Total Product Presented for Routine Reinspection 1 (Pounds)	Product Subjected to Additional TOIs ² (Pounds)	Total Product Refused Entry ³ (Pounds)	Refused Product Rectified ⁴ (Pounds)	Total Accepted ⁵ (Pounds)						
First Quarter											
(Oct - Dec 2015)	986,087,775	66,368,780	8,117,915	7,075,801	985,045,661						
Second Quarter											
(Jan – Mar 2016)											
Third Quarter											
(Apr – Jun 2016)											
Fourth Quarter											
(Jul – Sep 2016)											
TOTAL	986,087,775	66,368,780	8,117,915	7,075,801	985,045,661						

¹ Routine reinspection includes the Certification and Label Verification Types of Inspection (TOIs) as well as verification of product

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

	FY 2016 (October 2015 – September 2016)										
Quarter	Total Product Presented for Routine Reinspection ¹ (Pounds)	Product Subjected to Additional TOIs ² (Pounds)	Total Product Refused Entry ³ (Pounds)	Refused Product Rectified ⁴ (Pounds)	Total Accepted ⁵ (Pounds)						
First Quarter											
(Oct – Dec 2015)	7,117,117	2,187,518	997,536	964,111	7,083,692						
Second Quarter											
(Jan – Mar 2016)											
Third Quarter											
(Apr – Jun 2016)											
Fourth Quarter											
(Jul – Sep 2016)											
TOTAL	7,117,117	2,187,518	997,536	964,111	7,083,692						

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

condition and identification of shipping damage.

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).

Total product refused entry. The importer of record has options including destruction, re-export if allowed, conversion to animal food

with Food and Drug Administration approval, or rectification (see footnote 4).

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

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

rectified.

III. PRODUCT CONTROL ACTIONS

Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter for FY 2016

Quarter	Livest	ock	Poul	try	
_	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned	
First Quarter	-		-		
(Oct – Dec 2015)	38,135,115	52,080	2,246,283,091	8,942,101	
Second Quarter					
(Jan – Mar 2016)					
Third Quarter					
(Apr – Jun 2016)					
Fourth Quarter					
(Jul – Sep 2016)					
TOTAL	38,135,115	52,080	2,246,283,091	8,942,101	

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

	FY 2016 (October 2015 – September 2016)									24.004.0
OIEA	First Q (Oct – De			Second Quarter (Jan – Mar 2016)		Third Quarter (Apr – Jun 2016)		Quarter ep 2016)	Total F	Y 2016
Region	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained	Number of Detentions	Pounds Detained
Western	40	104,190							40	104,190
Southwest	23	270,235							23	270,235
Southeast	25	59,930							25	59,930
Northeast	25	156,065							25	156,065
TOTAL	113	590.420							113	590.420

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

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

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

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

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

	FY 2016 (October 2015 – September 2016)									
OFO	First Quarter (Oct – Dec 2015)		Second (Jan – Ma		Third C (Apr – Ju		Fourth ((Jul – Se		Total F	Y 2016
District	Number of Detentions ¹	Pounds Detained	Number of Detentions	Pounds Detained						
Alameda									0	0
Denver									0	0
Des Moines									0	0
Springdale									0	0
Dallas									0	0
Chicago									0	0
Philadelphia									0	0
Raleigh									0	0
Atlanta									0	0
Jackson									0	0
TOTAL	0								0	0

¹ There were no OFO detentions first quarter, FY 2016. Blank cells totaling zero indicate no detentions.

IV. NOTICES OF PROHIBITED ACTIVITY

Table 6a. Number of Prohibited Activity Notices Issued by OFO by Quarter for FY 2016

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

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

Establishment/Firm Name	City and State	Notice Date		
CAFE MAWAL	HOUSTON, TX	11/10/15		
DADU ICE CREAM, INC.	VAN NUYS, CA	11/13/15		
E&J DISTRIBUTION	PUYALLUP, WA	11/16/15		
GIANT FOOD	MECHANICSBURG, PA	10/23/15		

Establishment/Firm Name	City and State	Notice Date
GRAND DISTRIBUTION LLC	MENLO PARK, CA	11/13/15
HOTPIE INCORPORATED	FORT PIERCE, FL	10/14/15
KALINKA	SAN JOSE, CA	11/13/15
KAPOWSIN MEATS. INC.	GRAHAM, WA	11/12/15
RALPHS	NEWPORT BEACH, CA	12/01/15
ROYAL FROZEN FOOD	LOS ANGELES, CA	11/13/15
SAFEWAY DISTRIBUTION CENTER	TRACY, CA	11/10/15
SAFEWAY INC	PLEASANTON, CA	11/23/15

V. ADMINISTRATIVE ACTIONS

Table 7. Administrative Actions Summary by Quarter for FY 2016

FY	FY 2016 (October 2015 – September 2016)								
Quarter	Total Actions Initiated ¹	Total Actions Closed ²							
First Quarter (Oct – Dec 2015)	90	89							
Second Quarter (Jan – Mar 2016)									
Third Quarter (Apr – Jun 2016)									
Fourth Quarter (Jul – Sep 2016)									
TOTAL	90	89							

Total Actions Initiated includes NOIEs, Suspensions, and Withholdings taken or initiated within the quarter.
 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 (October 2015 – December 2015)

Administrative Actions Pending or Taken at Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>l</i>	Action			С	losure	Appeals and Actions
Location					SSOP	HACCP	SPS	<u>INH</u>	<u>INT</u>	Other	LOI	LOW	
ADVANCE PIERRE FOODS INC 00276 M00276 P PORTLAND, ME	07/10/15	09/02/15				х							
CARGILL MEAT SOLUTIONS 00354 M FRESNO, CA	11/06/15	11/16/15						X					
CARGILL MEAT SOLUTIONS CORPORATION 00086R M FORT MORGAN, CO	12/11/15	12/18/15						X					
CLEMENS FOOD GROUP 00791 M00791 P HATFIELD, PA	11/30/15	12/10/15						Х					
HILLSHIRE BRANDS COMPANY 08080 M08080 P NEWBERN, TN	10/13/15	10/16/15						X					
HORMEL FOODS CORPORATION-FREMONT NEBRASKA PLANT 00199N M04240 P FREMONT, NE			09/08/15	09/08/15						X		11/25/15	Firm violated a regulatory control action by removing U. S. Retained tags.
IOWA PREMIUM BEEF LLC 00008 M TAMA, IA			05/11/15	05/17/15	X	X	X					12/23/15	
JBS GRAND ISLAND INC 00969G M GRAND ISLAND, NE	12/30/15							Х					
JBS SOUDERTON INC 01311 M SOUDERTON, PA	12/03/15	12/21/15				x	X						

ABBREVIATION KEY

SPS Sanitation performance standards INH Inhumane treatment/slaughter

INT Interference/Assault

Administrative Actions Pending or Taken at Large Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>i</i>	Action	1		Closure		Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	LOW	
JBS SWIFT & COMPANY 00995 M LOUISVILLE, KY			04/09/15	04/10/15				X					
NATIONAL BEEF PACKING CO. 00208A M LIBERAL, KS						X				X			On 10/2/15 a withholding action was take in accordance with 9 CFR Part 500.8.
PILGRIM'S PRIDE CORPORATION 07091A M07091A P MOUNT PLEASANT, TX			07/27/15	07/29/15			X						
QUALITY PORK PROCESSORS 01620 M AUSTIN, MN	11/12/15	11/19/15						X					
SMITHFIELD FARMLAND CORPORATION 0717CR M CRETE, NE	09/26/15	09/30/15	11/09/15	11/09/15				X					
STERLING FOODS 44781 M44781 P UNION CITY, CA			06/09/15	06/15/15			Х					12/17/15	
			07/31/15	08/07/15			X					12/17/15	On 7/31/15, suspension was reinstated.
SWIFT PORK COMPANY 00003W M WORTHINGTON, MN	11/19/15	11/27/15	12/18/15	12/18/15				X					
TYSON FRESH MEATS INC 002441 M LOGANSPORT, IN			08/18/15	08/18/15				X					On 12/12/15, the firm appealed the suspension.
LOGANSPORT, IN			09/17/15	09/17/15				Х					On 9/17/15, suspension was reinstated. On 12/12/15, the firm appealed the suspension.
			10/27/15	10/27/15				X					On 10/27/15, suspension was reinstated.

SPS Sanitation performance standards INH Inhumane treatment/slaughter INT Interference/Assault

	Administrative Actions Pending or Taken at Large Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action							losure	Appeals and Actions	
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	<u>LOW</u>		
TYSON FRESH MEATS INC 00245C M DAKOTA CITY, NE	245C M													

ABBREVIATION KEY

SPS Sanitation performance standards INH Inhumane treatment/slaughter INT Interference/Assault

Table 9. Administrative Actions: Small Establishments (October 2015 – December 2015)

Administrative Actions Pending or Taken at Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for A	Action			C	losure	Appeals and Actions
				<u>SSOP</u>	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	LOW		
ABF PACKING INC 19478 M DUBLIN, TX	09/08/15	10/07/15				Х							
ADF SAN FRANCISCO 08253 M08253 P SOUTH SAN FRANCISCO, CA	06/12/15	07/30/15			X	X	X						
AMERICAN CUSTOM MEATS LLC 44189 M44189 P TRACY, CA	08/17/15	09/25/15				X	X						
AMERICAN LABORATORIES INC 05805 M OMAHA, NE	06/08/15	09/04/15				X						12/16/15	
AMY FOOD INC 13174A M13174A P HOUSTON, TX	05/06/15	06/12/15				Х	X					10/22/15	
ASPEN FOODS DIV OF KOCH POULTRY CO INC 06790 M01358 P CHICAGO, IL	07/10/15	08/27/15				X							
BANNER CREEK LLC 05536 M05536 P HOLTON, KS	07/02/15	07/10/15						X				10/14/15	
	07/15/15	08/05/15			X	Х	X					11/18/15	
BEF FOODS INC 00403A M19878A P SULPHUR SPRINGS, TX			12/14/15			X							DDEVIATION VEV

ABBREVIATION KEY

SPS Sanitation performance standards

Inhumane treatment/slaughter

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>i</i>	Action	ı 		Closure		Appeals and Actions
					SSOP	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	LOW	
BELTEX CORPORATION 07041B M07041 P FORT WORTH, TX			08/21/15	08/21/15				Х					
BELTEX CORPORATION dba FRONTIER MEATS 07041 M FORT WORTH, TX			10/02/15	10/02/15					X			12/11/15	
BOB EVANS FARMS INC 06785 M XENIA, OH	06/23/15	07/01/15	09/21/15	09/23/15				Х				12/03/15	
BROWN PACKING COMPANY INC 00167 M SOUTH HOLLAND, IL	06/10/15	06/26/15	07/22/15	08/11/15		Х						12/16/15	
CARLTON PACKING COMPANY 09228 M09228 P CARLTON, OR	10/09/15	10/11/15						X				12/30/15	
CASTLE ROCK MEATS INC 07697 M07697 P DENVER, CO	06/25/15	07/01/15				х						10/08/15	
CENTRAL VALLEY MEAT COMPANY INC 06063A M HANFORD, CA	08/01/15	08/11/15						X				10/21/15	
			10/22/15	10/23/15					X			12/30/15	
CHAMPLAIN BEEF COMPANY INC 08547 M WHITEHALL, NY	11/17/15	12/08/15				Х	Х						
COUNTRY FRESH MEATS INC 34589 M34589 P WESTON, WI	09/23/15	09/30/15			X	X							

ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter

INH Interference/Assault INT

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>i</i>	Action	1		С	losure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	LOI	LOW	
CROCETTI OAKDALE PACKING 06336 M06336 P BROCKTON, MA			12/08/15	12/09/15	Х		X						
DAKOTA PACK INC 21898 M ESTHERVILLE, IA			10/29/15	10/29/15				Х					
			12/01/15	12/02/15				х					On 12/1/15, suspension was reinstated.
DALE T SMITH'S 04975 M04975 P DRAPER, UT			06/10/15	06/14/15						X		10/23/15	Firm failed to present for post-mortem inspection.
			08/25/15	08/25/15				X					
			10/16/15	10/16/15				X					On 10/16/15, suspension was reinstated.
DALHART PROCESSING 07050 M07050 P DALHART, TX	08/31/15	10/02/15				х							
DEVAULT PACKING COMPANY INC 09462 M09462 P DEVAULT, PA	10/23/15	11/12/15			X	Х	X						
E EXCEL FOOD INC 19782 M19782 P ANAHEIM, CA			10/27/15	10/29/15			Х						
EPICUREAN CATERING 45269 M45269 P LAS VEGAS, NV	11/04/15		11/10/15	11/18/15	х	х							
FRANK WARDYNSKI & SONS INC 04365 M04365 P BUFFALO, NY			06/12/15	06/18/15			X					11/09/1 <u>5</u>	RREVIATION KEY

ABBREVIATION KEY

SPS Sanitation performance standards INH Inhumane treatment/slaughter INT Interference/Assault

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>l</i>	Action	l		C	losure	Appeals and Actions
Location					SSOP	HACCP	SPS	<u>INH</u>	INT	Other	<u>LOI</u>	<u>LOW</u>	
GANADEROS ALVARADO INC 06682 M06682 P ARECIBO, PR		07/30/15	07/31/15				Х				11/10/15		
GOLDEN KRUST PATTIES INC 18781 M18781 P BRONX, NY	04/30/15	05/27/15				Х						10/07/15	Firm produced and shipped misbranded/adulterated product.
			12/14/15	12/16/15			X						
GOOD FOOD CONCEPTS dba RANCH FOODS DIRECT 27316 M27316 P COLORADO SPRINGS, CO			10/16/15	10/27/15		Х							
	11/16/15	12/22/15				X							
H & B PACKING COMPANY INC 13054 M13054 P WACO, TX	11/09/15	11/17/15						X					
HILL MEAT COMPANY 09201 M09201 P PENDLETON, OR			10/27/15	10/27/15						X			Firm violated a regulatory control action by removing U. S. Retain tags.
J F O'NEILL PACKING COMPANY INC 00889A M OMAHA, NE			12/14/15					X					
			09/23/15	09/23/15				х					
			10/05/15	10/06/15				X					On 10/5/15, suspension was reinstated.
			10/19/15	10/21/15				X					On 10/19/15, suspension was reinstated.

ABBREVIATION KEY

SPS Sanitation performance standards INH Inhumane treatment/slaughter INT Interference/Assault

Administrative Actions Pending or Taken at Small Plants													
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>l</i>	Action			C	losure	Appeals and Actions
Location					SSOP	HACCP	SPS	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	LOW	
KLEEMEYER AND MERKEL INC 05439 M GREEN VILLAGE, NJ			01/14/15	01/16/15				х				10/06/15	
			03/25/15	03/26/15				Х				10/06/15	On 3/25/15, suspension was reinstated.
			04/29/15	05/02/15				х				10/06/15	On 4/29/15, suspension was reinstated.
			05/20/15	05/29/15				Х				10/06/15	On 5/20/15, suspension was reinstated.
MOUNTAIN MEADOWS LAMB CORPORATION 05883 M05883 P DENVER, CO	12/09/15	12/17/15						Х					
NORTH IOWA POULTRY LLC 40185 P STACYVILLE, IA	03/19/15	04/14/15				X							

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P & N PACKING INC 04763 M04763 P

PATAK MEAT PRODUCTS

06/04/15

03/23/15

06/27/14

06/05/15

04/08/15

07/31/14

08/31/15

10/09/15

11/27/15

09/02/15

10/14/15

12/08/15

WYALUSING, PA

12616 M12616 P AUSTELL, GA

PITMAN FARMS 27389 M27389 P SANGER, CA

PERFECTION FOODS COMPANY INC 21762 M21762 P PHILADELPHIA, PA

INC

LOW Letter of Warning

11/12/15

10/07/15

10/21/1<u>5</u>

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

On 11/27/15, suspension was reinstated.

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>i</i>	Action			C	losure	Appeals and Actions
Location					<u>SSOP</u>	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
PITMAN FARMS 27389 M27389 P SANGER, CA			04/16/15	04/17/15					Х			10/09/15	
POLK'S MEAT PRODUCTS INC. 12630 M12630 P MAGEE, MS	08/13/15	08/27/15				X	Х						
PRIME CUT MEATS 27220 M27220 P PHOENIX, AZ			01/07/15	01/08/15			Х					12/01/15	
			05/22/15	05/28/15			Х					12/01/15	On 5/22/15, suspension was reinstated.
			07/29/15	08/04/15			Х					12/01/15	On 7/29/15, suspension was reinstated.
RED BIRD FARMS 08139 M08139 P ENGLEWOOD, CO	08/11/15	09/18/15				X							
RESER'S FINE FOODS INC dba FRESH CREATIVE FOODS 19888 M19888 P VISTA, CA	01/23/15		02/20/15	04/29/15	Х	Х	X						
SCHALLER MANUFACTURING CORPORATION 05374 M05374 P ASTORIA, NY	05/13/15	07/10/15				X							
SKY CHEFS INC 34482 M34482 P PITTSBURGH, PA			12/22/15		X	Х	X						
SKYLARK MEATS LLC 04215 M04215 P OMAHA, NE	07/01/15	08/14/15				Х						11/19/1 <mark>5</mark>	BREVIATION KEY

ABBREVIATION KEY

SPS Sanitation performance standards INH Inhumane treatment/slaughter

INT Interference/Assault

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>i</i>	Action			С	losure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	LOI	LOW	
SOUTHERN HENS INC 17766 P MOSELLE, MS	04/27/15	06/01/15	08/07/15	08/17/15	X	X	x						
STONERIDGE WHOLESALE DIVISION LLC 33989 M33989 P WAUTOMA, WI	06/22/15	06/30/15			X	Х	Х					10/01/15	
TASTE TRADITIONS OF OMAHA 04219 M04219 P OMAHA, NE	07/17/15	08/19/15	09/10/15	09/14/15		X							
TAYLOR FARMS PACIFIC INC 34013 M34013 P TRACY, CA			10/10/15	10/13/15						X			Firm violated a regulatory control action by removing U. S. Retain tags.
TENNESSEE VALLEY HAM COMPANY INC 07303 M07303 P PARIS, TN	04/21/15	05/14/15				X	X					10/16/15	
THE CHOP SHOP 44151 M44151 P HAZEL GREEN, KY	03/12/15	03/30/15				X							
WAHOO LOCKER LLC 46434 M46434 P WAHOO, NE	11/09/15				X	X							
WEST MICHIGAN BEEF COMPANY LLC 01816 M HUDSONVILLE, MI	11/09/15	11/13/15						X					
WHOLE FOODS MARKET GROUP INC 20234 M20234 P EVERETT, MA	07/17/15	07/28/15				X	X						
WILLOW TREE POULTRY FARM INC 08827 M08827 P ATTLEBORO, MA	07/31/15	08/10/15			X	X	X					11/09/15	

ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter

INH Interference/Assault INT

	Administrative Actions Pending or Taken at Small Plants												
Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action							losure	Appeals and Actions
Location					<u>SSOP</u>	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
YOSEMITE MEAT AND LOCKER SERVICE 00548 M MODESTO, CA	11/12/15	11/18/15						X					

ABBREVIATION KEY

SPS Sanitation performance standards INH Inhumane treatment/slaughter INT Interference/Assault

Table 10. Administrative Actions: Very Small Establishments (October 2015 – December 2015)

Administrative Actions Pending or Taken at Very Small Plants

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>i</i>	Action			С	losure	Appeals and Actions
					SSOP	<u>HACCP</u>	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	LOI	<u>LOW</u>	
A & S & SON INC 07885 M07885 P KEANSBURG, NJ	08/21/15	10/22/15			X	X	X						
A DECOITE PACKING HOUSE INC 00580 M HAIKU, HI			10/06/15	12/11/15	X	X	X						
ADAM FARMS LLC 46837 M MURPHY, NC			12/17/14	01/02/15				х				10/23/15	
			01/07/15	01/14/15				Х				10/23/15	On 1/7/15, suspension was reinstated.
ADESA INTERNATIONAL LLC 44127 M44127 P ONTARIO, CA			12/14/15	12/15/15						X			Firm operated without benefit of inspection.
ADOLF'S MEAT PRODUCTS INC 34651 M34651 P HARTFORD, CT	10/27/15	11/27/15			X	X	X						
AMERICAN BUTCHERS LLC 20172 M20172 P BEAVER CITY, NE			12/01/15	12/04/15				Х					
APPLIED PROCESS SYSTEMS 31550 G GARLAND, UT			06/01/15	08/06/15			X						
ARSHO MEAT PRODUCT 44834 M44834 P NORTH HOLLYWOOD, CA			04/22/15	08/21/15			X						

ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter

INH INT Interference/Assault

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>i</i>	Action			С	losure	Appeals and Actions
Location					<u>SSOP</u>	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
AURNISH ENTERPRISES CORPORATION 04566 M04566 P WOODSIDE, NY			11/24/15	12/10/15	X		X						
B & R MEAT PROCESSING 46910 M46910 P WINSLOW, AR	05/07/15	08/24/15	12/23/15		X	×	X						
BEAR CREEK SMOKEHOUSE 07226 M07226 P MARSHALL, TX			04/21/15	06/10/15		Х	X					10/09/15	
BILLY C'S JERKY LLC 00948 M WESTFILED, MA	08/11/15	08/28/15				X							
BLOOMFIELD FOOD INC 31824 M31824 P ANAHEIM, CA			08/25/15	09/04/15			Х						
C AND F MEAT COMPANY 08330 M08330 P COLLEGE GROVE, TN			05/04/15	05/06/15				Х					
			05/29/15	06/02/15				х					On 5/29/15, suspension was reinstated.
			09/25/15	09/30/15				х					On 9/25/15, suspension was reinstated.
CALLICRATE CATTLE COMPANY 40432 M SAINT FRANCIS, KS			08/27/13	09/13/13				Х				10/02/15	
			04/01/15	04/20/15				Х				10/02/15	On 4/1/15, suspension was reinstated.
			05/05/15	05/22/15				х				10/02/1 <u>5</u>	On 5/5/15, suspension was reinstated.

ABBREVIATION KEY

SPS Sanitation performance standards INH Inhumane treatment/slaughter

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

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>l</i>	Action	1		С	losure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	<u>LOW</u>	
CAPE COD CAFÉ FOODS 45123 M45123 P BROCKTON, MA			12/29/15		X		X						
CASCADE MEATS 34664 M LYNDEN, WA			10/28/15	11/04/15				Х					
			12/23/15	12/23/15					х				
CHERRY MEAT COMPANY 40106 M CHAPEL HILL, TN			03/30/15	03/31/15				Х					
			05/12/15	05/14/15				х					On 5/12/15, suspension was reinstated.
			12/03/15	12/08/15				Х					On 12/3/15, suspension was reinstated.
CISNEROS PACKING COMPANY INC 40442 M RAYMONDVILLE, TX	02/27/15	03/17/15	05/14/15	07/06/15		X							
COMMUNITY AG DEVELOPMENT CENTER 34122 M COLVILLE, WA			08/24/15	08/26/15				x				11/17/15	
CRAZY CLOVER BUTCHER SHOP 46821 M JAMAICA, VA			01/12/15	10/30/15				X					
CUERITOS AND BOTANAS COAHUILA 18897 M18897 P POMONA, CA			08/28/15		Х	Х	Х						
			09/18/15	10/02/15	x	X	X					Ap	On 9/18/15, suspension was reinstated. BREVIATION KEY

ABBREVIATION KEY

SPS Sanitation performance standards INH Inhumane treatment/slaughter INT Interference/Assault

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>i</i>	Action	1		С	losure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
CUERITOS AND BOTANAS COAHUILA 18897 M18897 P POMONA, CA			10/28/15	12/09/15	Х	X	Х						On 10/28/15, suspension was reinstated.
CUTTING EDGE MEAT PROCESSORS LLC 09317 M09317 P TACOMA, WA	08/03/15	09/11/15				X						12/30/15	
DANE FINE MEAT PACKERS 09715 M SAXONBURG, PA			06/26/15	06/30/15			X					12/01/15	
DAN'S SMOKEHOUSE INC 01024 M WEATHERFORD, TX	06/18/15	07/10/15				X							On 10/16/15, case closed by firm's requested voluntary withdrawal.
DEL GOULD MEATS INC. 05553 M05553 P LINCOLN, NE	12/30/15					×							
DEUTSCHLAND FOODS INC 17410 M17410 P LINDSTROM, MN			06/25/15	06/25/15				X				12/16/15	
	08/19/15	08/28/15				Х							
EAST CONWAY BEEF AND PORK PROCESSING 09428 M09428 P EAST CONWAY, NH	12/01/15				X	X	Х						
ECOFRIENDLY FOODS 21938 M21938 P MONETA, VA			11/12/15	12/16/15				Х					
FAIRBURY STEAKS INC 05726 M05726 P FAIRBURY, NE	05/28/15		07/22/15	07/24/15		X						11/18/15	

ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH INT

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>i</i>	Action	ı		C	losure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	LOI	<u>LOW</u>	
FARMER JOHN EGG COMPANY INC 01633 G BAKERSFIELD, CA			08/27/15	09/09/15			X					12/17/15	
FATBACK PIG PROJECT LLC 44819 M EVA, AL	04/16/15	05/18/15	08/25/15	08/27/15	X	X	X						
FAYETTE PACKING COMPANY INC 06555 M34794 P EADS, TN			04/16/15	04/17/15				X					
			04/23/15	04/29/15				х					On 4/23/15, suspension was reinstated.
FIVE STAR FOODS 40334 M40334 P MIDDLE VILLAGE, NY	09/24/15	10/14/15			Х	Х	X						
FLYING W FARMS LLC 44829 M BURLINGTON, WV	08/31/15	09/08/15						Х				12/01/15	
FRUITLAND AMERICAN MEAT 02316 M02316 P JACKSON, MO	10/01/14	11/06/14	05/12/15	05/18/15		Х	X						
			07/21/15	07/24/15				Х					
			07/29/15					Х					On 7/29/15, suspension was reinstated.
GANADERIA SANTIAGO INC 06678 M06678 P PONCE, PR	09/24/15	10/01/15			X	X							

ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter

INH Interference/Assault INT

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>i</i>	Action	1		С	losure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	LOW	
GLIER'S MEATS INC 02139 M02139 P COVINGTON, KY	07/06/15	08/05/15			X	X	X						
GOLDEN FARMS MEAT PACKING COMPANY INC 06140 M06140 P CANOGA PARK, CA	05/14/15	07/09/15			X	X	X					12/29/15	
GOODTIMES BEEF JERKY 21827 M STRATFORD, OK	02/09/15		04/17/15	04/21/15		X						11/03/15	
GRAHAM'S ORGANIC MEATS LLC 27435 M27435 P ROSEBUSH, MI			09/24/15	09/24/15				X				12/02/15	
GRAYS AND DANNYS INVESTMENTS INC 40244 M40244 P MOORE HAVEN, FL	12/16/15					X	X						
GRIZZLY'S CUSTOM CUTTING INC 21554 M21554 P HUNT, NY			08/06/15	08/10/15				X					
HENRY KOHN INC T/A BURLINGTON BEEF 08850 M MONROEVILLE, NJ	08/20/15	09/01/15						X				11/06/15	
HILLSDALE COUNTY MEATS 10026 M WALDRON, MI			11/18/15	11/20/15			Х		X				
HUETTL'S LOCKER & DRESSING PLANT 07785 M LAKE CITY, MN			06/02/15	06/04/15				X				10/08/15	
			07/07/15	07/13/15				X					On 7/7/15, suspension was reinstated.

ABBREVIATION KEY

SPS Sanitation performance standards INH Inhumane treatment/slaughter

INT Interference/Assault LOI Letter of Information

LOW Letter of Warning

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>i</i>	Action	ı		С	losure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	INT	<u>Other</u>	<u>LOI</u>	<u>LOW</u>	
J & D FOODS INC 02314 M ALBUQUERQUE, NM	12/02/15	12/22/15				X							
JAMES MEAT COMPANY INC 08066 M08066 P COOKEVILLE, TN			06/11/15	06/11/15				X					
JDT SLAUGHTER HOUSE LLC 44156 M DOYLESBURG, PA	11/06/13	11/21/13	12/20/13	12/30/13	X	X	X						On 11/27/15, case closed by firm's requested voluntary withdrawal.
			02/14/14	03/03/14	x	X	Х			Х			On 11/27/15, case closed by firm's requested voluntary withdrawal. On 2/14/14, suspension was reinstated.
			05/20/14			X	X						On 11/27/15, case closed by firm's requested voluntary withdrawal. On 5/20/14, suspension was reinstated.
			01/13/15		Х	X	Х						On 11/27/15, case closed by firm's requested voluntary withdrawal. On 1/13/15, suspension was reinstated.
JJ MEAT COMPANY 04969 M04969 P MADERA, CA	05/22/15	07/01/15	10/01/15	10/08/15	X	Х	Х						
JOLIE'S CHINESE TRADITIONAL FOOD INC 45521 M45521 P BUFFALO, NY			11/09/15										
JONES RIDGE MEATS 44059 M BURKESVILLE, KY			04/28/15	10/01/15				х					
K HEEPS INC 09379 M09379 P ALLENTOWN, PA	12/04/15	12/16/15				X							

ABBREVIATION KEY

SPS Sanitation performance standards INH Inhumane treatment/slaughter

INT Interference/Assault

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>i</i>	Action	ı		C	losure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
KADEJAN INC 34145 M34145 P GLENWOOD, MN	08/28/14	09/17/14	08/27/15	08/28/15		X	Х					12/16/15	
KAPOWSIN MEATS INC 01628 M08111 P GRAHAM, WA	08/11/15	12/04/15				Х							
KELLY'S BAR-B-QUE INC 07177 M07177 P WACO, TX	10/26/15	11/10/15				X							
KILICHI BEEF JERKY 45507 M NASHVILLE, TN	12/10/15				X	X							
KIOWA LOCKER SYSTEMS LLC 21585 M21585 P KIOWA, KS			07/29/15	07/30/15				х				11/02/15	
KISTLER'S BUTCHER SHOP 44101 M44101 P LOYSVILLE, PA			07/14/15	08/06/15				X				11/12/15	
	09/23/15	12/28/15			х	x	х						
KOTA MEATS INC 07644 M07644 P WILLISTON, ND			10/28/15	11/04/15				X					
LANDES FRESH MEATS INC 18691 M18691 P CLAYTON, OH			10/27/15	10/29/15				X					
LARRY'S CUSTOM MEATS INC 40359 M40359 P HARTWICK, NY			06/13/15	06/17/15		X						10/01/15	

ABBREVIATION KEY

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>i</i>	Action			c	losure	Appeals and Actions
Location					SSOP	НАССР	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	LOI	LOW	
LEADER MEATS SLAUGHTERHOUSE LLC 45081 M IMLER, PA	07/23/15	08/04/15			X	X	X					11/05/15	
LEBANESE BUTCHER SLAUGHTER HOUSE INC 31959 M WARRENTON, VA			04/01/15	04/17/15	X	X	X						
			04/22/15	04/28/15	X	X	X			X			On 4/22/15, suspension was reinstated.
			07/10/15	11/06/15			X			X			On 7/10/15, suspension was reinstated. Firm violated a regulatory control action by removing US retain tags. Also, firm operated without benefit of inspection.
LEMAY AND SONS BEEF 09542 M09542 P GOFFSTOWN, NH			08/27/15	09/08/15				Х					
LOVERA GROCERY 13492 M13492 P KREBS, OK	10/13/15	11/03/15				X	X						
LRN PROCESSORS INC 27300 M NEWMAN, CA	10/22/14		10/28/14	11/06/14	х	X	Х					11/06/15	
			12/24/14	01/08/15	X	X	Х					11/06/15	On 12/24/14, suspension was reinstated.
LUCE'S MAINE GROWN MEATS 20321 M													
NORTH ANSON, ME LUCKY 7 WHOLESALE POT STICKERS	11/05/15	12/18/15			X	X	X						
45285 M45385 P SACRAMENTO, CA			12/08/14	04/08/15			X						

ABBREVIATION KEY

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INH

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

Establishment/ Establishment Number	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>l</i>	Action	ı		С	losure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	INT	<u>Other</u>	<u>LOI</u>	LOW	
M & R CREOLE ENTERPRISE INC 13177A M LAFAYETTE, LA	10/15/15	10/26/15				X							
MAIN STREET MARKET 05652 M05652 P HUMPHREY, NE	05/21/15	06/15/15				х						10/27/15	
MAMA LINA'S 02012 M02012 P SAN DIEGO, CA			11/27/15	12/15/15						Х			Firm operated without benefit of inspectior and also produced and shipped adulterate product.
MANAS RANCH CUSTOM MEATS, INC. 44132 M44132 P ESPARTO, CA			09/10/15	09/10/15						X		11/30/15	Firm operated without benefit of inspection
MAPLE RIDGE MEATS LLC 31561 M BENSON, VT			12/18/15	12/21/15			Х						
MARKS MEAT INC 09265 M09265 P CANBY, OR			09/11/15	09/15/15				Х					
MCNEES MEATS AND WHOLESALE LLC 33971 M NORTH BRANCH, MI			08/03/15	08/04/15				Х				10/13/15	
MESSINA MEATS 45422 M ORLAND, CA			06/30/15	07/06/15				Х				10/19/15	
MIDWESTERN MEATS 01088 M01088 P MESA, AZ			11/05/15	11/12/15					X				
MISSISSIPPI (MS) STATE UNIVERSITY (MSU) MEAT LABORATORY 45533 M MISSISSIPPI STATE, MS			11/02/15	11/12/15				X					
MONEY SAVER'S MEAT INC 21890 M21890 P LOS ANGELES, CA	06/03/11		06/27/11		х	Х	X					SI	BBREVIATION KEY Sanitation performance standards Inhumane treatment/slaughter
						26							VT Interference/Assault OI Letter of Information OW Letter of Warning

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>i</i>	Action			C	losure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
MOUNTAINAIR HERITAGE MEAT PROCESSING 34427 M MOUNTAINAIR, NM			10/07/15					Х					
MT ANGEL MEAT COMPANY 09270 M09270 P MOUNT ANGEL, OR			10/14/15	10/15/15				Х					
NAMAN'S MEAT COMPANY INC 27429 M27429 P MOBILE, AL			12/16/15	12/18/15			Х						
NATURES FED 46006 M CHINO VALLEY, AZ			04/13/15	04/16/15				X				10/29/15	
			04/27/15	05/20/15				Х				10/29/15	On 4/27/15, suspension was reinstated.
NELSON'S MEAT PROCESSING LLC 33927 M MILTON, WV			08/28/14	11/18/14				X				11/04/15	On 8/28/14, suspension was reinstated.
NEW HORIZON CUISINE 44980 M44980 P ANKENY, IA			12/11/14	12/22/14		X							
NEW MOY'S MEAT MARKET INC 02796 M02796 P BROOKLYN, NY						X				X			On 10/09/14, suspension case closed with letter by the firm stating that it would discontinue process of a specific product. On 12/4/13, a withholding action was taken for producing product without the benefit of inspection.
NEW ROYAL MEAT COMPANY 09307 M09307 P SHORELINE, WA	11/20/15					Х							
OHANA MEAT COMPANY 44074 M44074 P FONTANA, CA			11/12/14	12/04/14				X					On 2/2/15, case closed by firm's requested voluntary withdrawal.

ABBREVIATION KEY

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Bas	sis for <i>l</i>	Action	ı		С	losure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
OLD FOUR STEAM LLC DBA GARY WEST MEATS 05877 M05877 P JACKSONVILLE, OR	05/08/15	07/22/15			Х	X						12/04/15	
			10/06/15	10/07/15					X				
PALMETTO PIGEON PLANT INC 00211 P SUMTER, SC	12/16/14	01/16/15			X	X	X					12/04/15	On 12/19/14, the firm appealed the NOIE. On 1/8/15, firm's appeal was denied.
PALUMBO'S MEAT MARKET 21867 M SANDY LAKE, PA	08/26/15	09/01/15						X				11/12/15	
PRODUCTOS ELI 18848 M18848 P HATILLO, PR			11/12/15							Х			Firm operated without benefit of inspection.
PUGET SOUND MEAT PRODUCERS COOPERATIVE 39929 M SPANAWAY, WA			08/04/15	08/13/15				x				12/10/15	
RENDULIC PACKING COMPANY CORP 09457 M09457 P MCKEESPORT, PA			06/04/15	06/23/15	X	X	X					11/02/15	
RHODE ISLAND BEEF AND VEAL INC. 05300 M JOHNSTON, RI	09/02/15				X	X	X						
RIO TEX WHOLESALE MEAT PROCESSING DIVISION 13545 M13545 P MERCEDES, TX			03/31/14	04/07/14		×							
,			08/25/14	09/02/14		Х						SP	H On 8/25/11/24 estusatensión avaletre instated.

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Basis for Action			Closure	losure	Appeals and Actions		
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	LOI	LOW	
			03/02/15			Х							On 3/2/15, suspension was reinstated.
ROYAL FROZEN FOODS 20585 M20585 P LOS ANGELES, CA			09/25/15	11/14/15	Х	Х							
RUSTICO 45180 M45180 P LOS ANGELES, CA			10/21/15	11/02/15						X		12/23/15	Firm operated without benefit of inspection.
SALAZAR NATURAL MEATS INC 40169 M MANASSA, CO			03/04/15	03/04/15				Х				12/30/15	
			07/09/15	07/22/15				х				12/30/15	On 7/9/15, suspension was reinstated.
SALUMERIA OLDANI LLC 00347 M ST LOUIS, MO	04/02/15	05/06/15				Х							
SARA'S SAUSAGE 02852 M02852 P PALMER LAKE, CO			09/14/15	09/15/15			Х					12/30/15	
SCHRADER FARMS MEAT MARKET 44950 M44950 P ROMULUS, NY	06/23/15	08/04/15				Х							
	11/02/15	11/18/15						X					
SHIRK'S MEAT 18894 M DUNDEE, NY			05/21/15		x	X	Х						
SON AND SONS TRADING COMPANY INC 34296 M34320 P BROOKLYN, NY	10/09/15	11/03/15					X						

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Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Basis for Action			С	losure	Appeals and Actions		
Location					<u>SSOP</u>	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
SPRING PRAIRIE HUTTERIAN BRETHREN INC 18927 M18927 P HAWLEY, MN	08/13/15	08/27/15			х	X	X						
SPRINGFIELD MEAT COMPANY 09704 M RICHLANDTOWN, PA			11/10/15	11/12/15				X					
STRIPLING'S GENERAL STORE 08404 M08404 P MOULTRIE, GA	09/03/15	09/14/15	11/18/15	11/18/15				X					
THE MEAT SHOP 45468 M LANCASTER, KY			05/06/15	05/08/15				Х					
THE ROYAL BUTCHER LLC 32158 M32158 P BRAINTREE, VT			11/11/15	11/12/15				X					
TOOELE VALLEY MEATS 20594 M20594 P GRANTSVILLE, UT			06/17/15	06/23/15			X					11/13/15	
TOP CHOICE CUSTOM MEATS 33845 M WILLIAMSBURG, KY			07/09/15	07/14/15				x					
TOP CHOICE CUSTOM MEATS 33845 M WILLIAMSBURG, KY			08/12/15	09/01/15				Х					On 8/12/15, the suspension was reinstated.
TRIPLE T SPECIALTY MEATS INC 21011 M21011 P ACKLEY, IA	07/14/15	07/17/15			X	Х	X					11/18/15	
TRN 45107 M CYPRESS, TX	06/04/15	07/13/15			X	X						11/04/15	

ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault INH

INT LOI Letter of Information

LOW Letter of Warning

Establishment/ Establishment Number Location	NOIE	Deferral	Suspension In Effect	Suspension in Abeyance		Basis for Action						losure	Appeals and Actions
Location					SSOP	HACCP	<u>SPS</u>	<u>INH</u>	<u>INT</u>	Other	<u>LOI</u>	LOW	
UNIVERSITY OF GEORGIA MEAT PLANT 07421A M07421A P ATHENS, GA			11/05/15	11/06/15				X					
VALLEY BEEF INC 27440 M WENDELL, ID			09/14/15	09/14/15					Х			12/04/15	
VISTA MEAT PROCESSING LLC 45534 M45534 P MILPITAS, CA			08/28/15	09/08/15	X	Х	X			X		12/01/15	Firm operated without benefit of inspection.
VITCO MEATS 45181 M SAN LUIS OBISPO, CA	12/22/15					X							
WEST LOOP SALUMI COMPANY 44825 M44825 P CHICAGO, IL	02/05/15	03/24/15	07/27/15	11/17/15	X	X	Х						
WESTMINSTER MEATS LLC 40091 M40091 P WESTMINSTER STATION, VT	04/09/15		04/21/15	04/24/15	X	X	Х						
			09/28/15		X	X	X						On 9/28/15, suspension was reinstated.
WING & SING POULTRY MARKET INC 34626 P BROOKLYN, NY			05/30/15	06/05/15						X		11/19/15	Firm operated without benefit of inspection.
WING Y INC 18449 M18449 P BROOKLYN, NY			12/07/15	12/23/15	X		X						
WINTER MEAT INC 02936 M02936 P BLUE SPRINGS, MO			08/11/15	08/12/15				X				11/18/15	

ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH

Establishment/ NOIE Def Establishment Number Location		Deferral	Suspension In Effect	Suspension in Abeyance	Basis for Action						Closure		Appeals and Actions
Location					SSOP	НАССР	<u>SPS</u>	<u>INH</u>	<u>INT</u>	<u>Other</u>	<u>LOI</u>	LOW	
YODER BROTHERS MEAT PROCESSING 17301 M17301 P PARIS, TN			01/21/15	01/22/15				X					
			06/03/15	06/05/15				Х					On 6/3/15, suspension was reinstated.
YOUNG & STOUT LLC 17559 M BRIDGEPORT, WV	07/23/15	07/29/15			Х	X	Х					10/29/15	
YURIS FOOD LTD 45020 M45020 P HOUSTON, TX						x							On 4/11/14, a withholding action was taken.
ZYK ENTERPRISES INC 09325 M DUVALL, WA	09/17/15		10/23/15	11/19/15		×							

ABBREVIATION KEY

Sanitation performance standards Inhumane treatment/slaughter Interference/Assault

INH INT

Table 11. Food Safety Adjudicatory Actions (October 2015 – December 2015)

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
MOUNTAINAIR HERITAGE MEAT PROCESSING, INC. 34427 M MOUNTAINAIR, NM	11/05/15		11/05/15		The firm entered into a Consent Decision and Order (Order) which contains measures such as development and implementation of a robust systematic humane handling and slaughter program, employee and management training to ensure the humane handling and slaughter of animals, audits of the humane handling and slaughter program, and other terms to ensure the firm's compliance with FSIS statutory and regulatory requirements. Simultaneously, with the Consent Decision and Order, FSIS filed a complaint to indefinitely suspend slaughter inspection services based on the establishment's repetitive, egregious humane handling and slaughter violations and inability to provide assurances that all slaughtering and handling of livestock will be conducted humanely.
RIO TEX WHOLESALE MEAT PROCESSING DIVISION 13545 M 13454 P MERCEDES, TX	04/07/15		10/29/15		The firm entered into a Consent Decision and Order (Order), requiring strict measures such as Listeria monocytogenes (Lm) routine and intensified sampling and testing and other terms to ensure the firm's compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint to withdraw Federal inspection services from the firm based on its failure to prevent insanitary conditions and to implement an adequate program to control Listeria monocytogenes (Lm) in the post-lethality RTE environment.
WESTMINSTER MEATS, LLC; EST. 40091 M / 40091 P WESTMINSTER STATION, VERMONT	12/18/15		12/18/15		The firm entered into a Consent Decision and Order (Order) requiring strict measures to include revised food safety plans, the development and implementation of control programs for sanitation, <i>E. coli</i> biotype I and <i>Salmonella</i> sampling and testing, facility maintenance, employees training, recordkeeping, and on-going audits of the food safety programs to ensure compliance with FSIS statutory and regulatory requirements. Simultaneously with the Consent Decision and Order, FSIS filed a complaint to withdraw Federal inspection services based on the establishment's recurring violations of regulatory and statutory requirements.

Table 12. Withdrawal or Denial for Unfitness Actions (October 2015 – December 2015)

Establishment	Administrative Complaint	Administrative Hearing	Consent Order	Decision and Order	Action Summary
D & H MEATS, LLC JARED L FRY, OWNER VANLUE, OHIO	10/07/15				FSIS filed a complaint to refuse to provide Federal inspection services to the firm based on Mr. Fry's two misdemeanor convictions on charges related to the application of official State marks of inspection to product that had not been inspected and passed. The firm currently operates under a State of Ohio grant of inspection.
HALAL MEAT SLAUGHTER HOUSE ZAFER R. KAFOZI, OWNER NORWOOD, NC	03/20/15		11/17/15		The firm and Mr. Kafozi, entered into a Consent Decision and Order (Order) with FSIS. The Order requires the development of a business code or policy statement of business conduct and ethics, business ethics training, and other measures to ensure compliance with FSIS statutory and regulatory requirements. The Order also limits Mr. Kafozi's employment capacity and ownership interest. Previously, FSIS filed a complaint withdrawing inspection services based on the felony conviction of Mr. Kafozi, for charges related to conspiracy to commit interstate transportation of stolen goods unrelated to food.
ZABIHA HALAL MEATS DANIEL AULT, OWNER FAIRMOUNT, IN	06/15/15		12/29/15		The firm and Mr. Ault entered into a Consent Decision and Order (Order) with FSIS. The Order requires the development of a compliance programs and corporate ethics code, business ethic training, designation of a Corporate Ethics and Compliance Officer, recordkeeping, and other measures to ensure compliance with FSIS statutory and regulatory requirements. Previously, FSIS filed a complaint to withdraw Federal inspection services from the firm based on felony convictions of Mr. Ault for charges related to improper disposal of dead animals.

Table 13. Exempt Actions (October 2015 – December 2015)

Firm	Administrative Complaint	Consent Agreement	Administrative Hearing	Decision and Order	Action Summary
5 ALARM SMOKEHOUSE AND CUSTOM BUTCHERING KIRK MCQUEEN, OWNER MT. PLEASANT, MI	06/19/15				FSIS served a Notice of Ineligibility (NOI) to the firm and Mr. McQueen to terminate custom exempt operations based on the firm's failure to maintain and operate in a sanitary manner, which resulted in the direct adulteration of product and other documented deficiencies.
BHUIYAN CORPORATION D/B/A/ MADINA LIVE POULTRY AND SULTAN BHUIYAN, OWNER LANDSDOWNE, PENNSYLVANIA	09/17/15	12/09/15			The firm entered into a Consent Agreement with FSIS that holds in abeyance for a 2 year period the withdrawal of meat and poultry exemption privileges. Prior to resumption of exempt operations, conditions of the Agreement require the firm to develop and maintain an effective sanitation program, written SSOP, SPS, employee training, and other requirements. Previously, FSIS served a Notice of Ineligibility (NOI) to conduct any custom exempt operations to the firm.
EL BADIA HALAL LIVE POULTRY INC. MUFID SAWAID, OWNER BROOKLYN, NEW YORK	11/20/15				FSIS served a Notice of Ineligibility (NOI) to the firm and Mr. Sawaid to terminate custom and small enterprise exempt operations based on the firm's failure to maintain and operate in a sanitary manner, resulting in the direct adulteration of custom and small enterprise exempt products and other serious regulatory deficiencies.
MANUEL RANCH MANUEL COTO, OWNER HIALEAH, FL	03/16/15	10/01/15			The firm entered into a Stipulation and Consent Agreement (Agreement) with FSIS that requires the firm to develop, implement, and maintain effective procedures to ensure that operations are conducted in a sanitary manner and that products do not become adulterated. The Agreement also requires the firm to properly label product and to maintain full, complete, and accurate written records of all business activities as required by the FMIA, PPIA, and regulations promulgated thereunder. Previously, FSIS served a Notice of Ineligibility (NOI) to terminate custom exempt operations to the firm.

Table 14. Administrative Civil Penalties (October 2015 – December 2015)

Firm	Administrative Complaint	Administrative Consent Decision	Administrative Hearing	Administrative Order	Administrative Stipulation Agreement	Action Summary
EMBE FOOD DISTRIBUTORS, INC. BROOKLYN, NY					11/23/15	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$2,650.
SARA PROVISIONS, INC PORT JEFFERSON, NY					10/16/15	The company entered into a Civil Penalty Stipulation Agreement under which it paid a stipulated civil penalty of \$860.

VI. CIVIL ACTIONS

Table 15. Seizure Actions¹ (October 2015 – December 2015)

Firm	Civil Complaint	Civil Decree of Forfeiture	Action Summary
NONE			

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

Table 16. Civil Injunction Actions (October 2015 – December 2015)

Firm	Civil Complaint	Consent Decree	Civil Judgment	Action Summary
CLAUDIO O. LOPEZ QUEVEDO, D/B/A CLAUDIO O. LOPEZ CAROLINA, PR	11/30/15			FSIS filed a complaint to permanently enjoin the firm for repetitive sale and transport, in commerce, of uninspected and mislabeled meat and poultry food products for human consumption in violation of the FMIA and PPIA.
FIRST GOLD COAST CORPORATION D/B/A GOLD COAST TRADING COMPANY DANIEL AHENKORA, PRES. BRONX, NY	10/05/15	10/07/15		The firm and Mr. Ahenkora were permanently enjoined from committing violations of the FMIA and PPIA. Previously, FSIS filed a complaint against the defendants.

Table 17. Other Civil Actions¹ (October 2015 – December 2015)

Firm	Civil Complaint	Order / Disposition	Action Summary
NONE			

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

VII. CRIMINAL ACTIONS

Table 18. Criminal Actions¹ (October 2015 – December 2015)

Defendant	Indictment	Information	Plea	Conviction	Action Summary
NONE					

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

Table 19. Pre-Trial Diversion and Other Actions¹ (October 2015 – December 2015)

Firm Name	Location	Date	Action Summary
NONE			

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

Table 20a. Number of Notices of Warning Issued by OIEA by Quarter for FY 2016

FY 2016 (October 2015 – September 2016)						
OIEA Office	First Quarter (Oct – Dec 2015)	Second Quarter (Jan – Mar 2016)	Third Quarter (Apr – Jun 2016)	Fourth Quarter (Jul – Sep 2016)	Total FY 2016	
Western Region	37				37	
Southwest Region	20				20	
Southeast Region	41				41	
Northeast Region	71				71	
Headquarters	16				16	
TOTAL	185	0	0	0	185	

Table 20b. Notices of Warning Issued by OIEA by Firm or Establishment Name (October 2015 – December 2015)

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
134 MEAT MARKET/SAGAL FOOD	BRONX	NY	12/10/15
A NOOHI MEAT COMPANY	LOS ANGELES	CA	11/09/15
A. B. MUNROE DAIRY INC	EAST PROVIDENCE	RI	10/16/15
AC FARM MARKET	DORCHESTER	MA	10/06/15
A-FARMS TRADING CORPORATION	SOUTH EL MONTE	CA	11/03/15
ALEWELS COUNTRY MEATS	WARRENSBURG	МО	10/27/15
ALLIED FROZEN STORAGE INC	CHEEKTOWAGA	NY	10/06/15
ALLSTATE TRADING CO, INC.	BELLINGHAM	MA	11/09/15
ALTA VISTA LOCKER, LLC	ALTA VISTA	KS	11/17/15
ANA'S WHOLESALE INC.	WASHINGTON	DC	11/02/15
ARIA RESORT & CASINO, LLC	LAS VEGAS	NV	12/23/15
ARIES PREPARED BEEF COMPANY	BURBANK	CA	11/02/15
ASSOCIATED SUPERMARKET	BROOKLYN	NY	12/10/15
ASTA AFRICAN FOOD MARKET	ALLENTOWN	PA	10/16/15
ATLAS PRODUCE AND PROVISIONS, LLC	EVERETT	MA	10/16/15

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
B.J. MEATS CO.	VERNON	CA	11/03/15
BABYLON MARKET & BAKERY	COLUMBUS	ОН	11/23/15
BAHNAN'S INTERNATIONAL WHOLESALER & DISTRIBUTOR	WORCESTER	MA	11/23/15
BAY RIDGE WINE AND SPIRITS	ANNAPOLIS	MD	12/22/15
BENTONVILLE BUTCHER AND DELI	BENTONVILLE	AR	11/02/15
BINH AN INTERNATIONAL MARKET	WORCESTER	MA	12/21/15
BO BO POULTRY MARKET	BROOKLYN	NY	10/21/15
BODEGA LATINA CORPORATION	ONTARIO	CA	11/02/15
BREAD CORNER INC.	ROCKVILLE	MD	12/23/15
BROOKSVILLE MEAT FABRICATION	BROOKSVILLE	KY	12/16/15
BYBLOS1	LYNNWOOD	WA	12/01/15
C.B. NICHOLS EGG RANCH	COLTON	CA	11/17/15
CAFETERIA UPR ARECIBO	ARECIBO	PR	10/28/15
CAJUN GROCER	LAFAYETTE	LA	12/10/15
CALIFORNIA EGG DISTRIBUTION	EL MONTE	CA	11/17/15
CAMPBELL SOUP SUPPLY COMPANY, LLC	CAMDEN	NJ	10/16/15
CAMPIONE D'ITALIA FOODS, LLC	HENDERSON	NV	12/22/15
CANTEEN FOOD AND VENDING OF COASTAL CALIFORNIA INC.	OXNARD	CA	
			11/13/15
CAPITAL POODS DISTRIBUTION, INC.	SOUTH EL MONTE	CA	11/12/15
CAPITOL DISTRIBUTING	MERIDIAN	ID	12/22/15
CARGILL MEAT SOLUTIONS CORPORATION	WICHITA	KS	10/20/15
CAROLINE'S GOURMET	ANNAPOLIS	MD	12/22/15
CATSKILL MERINO LAMB	GOSHEN	NY	11/09/15
CECIL V. WARREN	UNION GROVE	AL	10/01/15
CHAIR CITY MEATS, INC.	GARDNER	MA	11/17/15
CHAO SIAM	HONOLULU	HI	12/21/15
CISNEROS MEAT	LOS ANGELES	CA	11/02/15
CLOVERLEAF COLD STORAGE	FAIRMONT	MN	11/03/15
COCO MEAT	DALLAS	TX	10/26/15
D & K FOODS WHOLESALE	LOS ANGELES	CA	11/02/15
DADDIO'S PIZZERIA, INC	BUFFALO	NY	10/06/15
DANIEL AHENKORA	BRONX	NY	10/07/15
DI STEFANO CHEESE INC.	POMONA	CA	11/02/15
DIRECT USA FOODS	SAN ANTONIO	TX	11/03/15
DISCOUNT MINI MART & DELI, INC.	BUFFALO	NY	12/21/15
DIVINE MARKET	LEOMINSTER	MA	10/16/15
DOLLAR CITY & ASIAN FOOD MARKET	MILLVILLE	NJ	12/07/15
DOOR TO DOOR ORGANICS	KANSAS CITY	МО	11/03/15
EADER'S BUTCHER SHOP	BIG COVE TANNERY	PA	11/03/15
EL REY DE LAS CARNES	CANOVANAS	PR	10/09/15
ELLSWORTH FOODS	TIFTON	GA	10/14/15
EZ FOOD MART	SPARTA	TN	12/22/15
FAIRMONT FOODS INC	FAIRMONT	MN	12/16/15
FAR CORNERS ASIAN MARKET	STATE COLLEGE	PA	12/22/15
FEI LONG MARKET INC	BROOKLYN	NY	12/22/15
FOOD SERVICE SPECIALTIES	RED WING	MN	10/20/15
FRESH & READY FOOD	NORTH LAS VEGAS	NV	12/23/15

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
FROZEN ASSETS COLD STORAGE, LLC	CHICAGO	IL	10/06/15
GB INTERNATIONAL ENTERPRISE, CORP	NEW YORK	NY	12/22/15
GJ TRADING CORPORATION	BLOOMFIELD,	NJ	11/02/15
GOLDEN CITY FOOD SERVICE	MASPETH	NY	12/21/15
GOURMET CULINARY SOLUTIONS LLC	STATHAM	GA	10/09/15
GOURMET GLATT EMPORIUM	CEDARHURST	NY	12/15/15
GOURMET TO GO, INC.	HUNTINGTON	NY	12/16/15
GREAT WALL SUPERMARKET	FALLS CHURCH	VA	12/23/15
GREENLAND TRADING CORP	PATERSON	NJ	12/07/15
HAAT BAZAAR	JACKSON HEIGHTS	NY	12/16/15
HAAT BAZAAR	JACKSON HEIGHTS	NY	12/16/15
HOUSE OF SMOKE	FORT LUPTON	СО	12/17/15
HUA DU DUMPLING SHOP INC.	BROOKLYN	NY	11/18/15
HUNAN WEST	BROOKLYN	NY	12/15/15
L PALATO ITALIANO INTERNATIONAL TRADING LLC	DORAL	FL	12/21/15
SLAND AFRICAN CARIBBEAN MARKET	BAY SHORE	NY	10/16/15
T'S ALL ABOUT YOU CATERING	MERIDIAN	ID	12/22/15
J. GRANT SMOKEHOUSE, INC	ALBANY	NY	10/06/15
JACKSONS FOOD STORE #54	BOISE	ID	12/22/15
JACOBSMUHLEN MEATS, LLC	CORNELIUS	OR	12/21/15
JANCHI NY INC.	FLUSHING	NY	12/07/15
JARZ INC.	LOS ANGELES	CA	11/02/15
JB'S SMOKEHOUSE	LAS VEGAS	NV	10/08/15
JONS NATURALS	MCCLELLAND	IA	10/07/15
K&L RANCH INC.	PATERSON	NJ	11/17/15
KANESHIE MARKET	COLUMBUS	OH	11/03/15
KENMORE GULF MART.	KENMORE	NY	10/06/15
KING CATERING CORP.	E. FARMINGDALE	NY	12/16/15
KINGSLAND MEAT DISTRIBUTORS, INC	WOODLAND PARK	NJ	11/17/15
KLOMAR SHIP SUPPLY	MOBILE	AL	11/17/15
KNOLL CREST FARMS. LLC	HYDE PARK	NY	11/20/15
L & T MEAT CORP	LOS ANGELES	CA	
			11/12/15
LITTLE STEVE'S PIZZA INC.	BOSTON	MA	12/17/15
LONG UNITS UNITS	BRONX	NY	12/15/15
LOWES # 259	PAWLEYS ISLAND	SC	11/10/15
LOWES #234	MYRTLE BEACH	SC	11/10/15
LUCKY INTERNATIONAL TRADING INC	KANSAS CITY	MO	11/09/15
M & J SEAFOOD COMPANY, INC	PARAMOUNT	CA	11/02/15
MADANI HALAL	OZONE PARK	NY	11/17/15
MADERO	MIAMI BEACH	FL	12/16/15
MADNI MART U.S.A., INC.	CHICAGO	IL	10/26/15
MAINE-LY POULTRY	WARREN	ME	11/17/15
MANHATTAN DISTRIBUTORS LLC	PANAMA BEACH	FL	12/15/15
MARKET PLACE MEATS	BYRON	WY	11/16/15
MASCIO'S ITALIAN SPECIALTY FOODS	SEATTLE	WA	12/22/15
MASSIS BAKERY	WATERTOWN	MA	11/23/15
MATA INC	RESTON	VA	11/02/15

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
MAUI GREENS MARKET	KAHULUI	HI	12/21/15
MAY TONG TRADING INC.	BROOKLYN	NY	11/17/15
MAYBERRY MEATS & MORE	MOUNT AIRY	NC	11/10/15
MEAT PALACE CORP	BROOKLYN	NY	12/21/15
MINGS SUPERMARKET INC	BOSTON	MA	10/06/15
MIVILA FOODS, INC.	PATERSON	NJ	11/17/15
MOODY'S DELICATESSEN & PROVISIONS	WALTHAM	MA	12/07/15
MUANG PHENG ORIENTAL MARKET	SACRAMENTO	CA	11/09/15
NEW BEN CITY SUPERMARKET, INC.	PHILADELPHIA	PA	11/02/15
NEW KIM'S ORIENTAL GROCERY	ALBANY	NY	12/07/15
NEW PUBLIC MEAT MARKET	BROOKLYN	NY	12/17/15
NICKS CATERING SERVICE	EVERETT	MA	12/17/15
OCHO RIOS	MIAMI	FL	11/02/15
OFT INC.	HENDERSON	NV	11/16/15
ONE HARVEST FOOD MINISTRIES	LOGANVILLE	GA	12/09/15
OPAL FOODS LLC HATHAWAY	NEOSHO	МО	10/07/15
OREKS COMPANY INC.	QUEENS	NY	12/10/15
ORLANDO FOODS, INC.	SCRANTON	PA	12/15/15
OVAN INTERNATIONAL LTD	WOOD DALE	IL	11/09/15
PALEOFIT MEALS, LLC	BELTON	МО	11/03/15
PEACOCK POULTRY FARM INC	TROY	MI	11/09/15
PELICAN MARINE DISTRIBUTORS	HOUSTON	TX	11/10/15
PELICAN MARINE SUPPLY INC	BELLE CHASSE	LA	11/10/15
PENSKE LOGISTICS	SHELBYVILLE	IN	10/06/15
PILOT WATER TOWER COLD STORAGE	VERNON	CA	11/02/15
PINCH LLC	BETHESDA	MD	12/21/15
POTHONG MARKET	SACRAMENTO	CA	11/09/15
PUMA TORRIMAR	GUAYNABO	PR	10/23/15
QUAKER CREEK STORE INC.	GOSHEN	NY	11/09/15
QUALITY POULTRY CO.	PARKERSBURG	WV	10/09/15
RANCHO LOS TROVADORES	CAYEY	PR	10/09/15
READY PORTION MEAT CO	BATON ROUGE	LA	12/07/15
REINHART FOODSERVICE COMPANY	ESSEX	VT	11/02/15
RESTAURANT DEPOT	MEDLEY	FL	10/09/15
RONG CHENG TRADING, L.L.C.	CITY OF INDUSTRY	CA	11/02/15
S & S FARMS AND DELI	WEST BOYLSTON	MA	11/02/15
SAV A LOT	SAN DIEGO	CA	11/02/15
SAVE-A-LOT	BENTON		
		AR	10/26/15
SAVE-A-LOT	MONTICELLO	AR	10/26/15
SEDNA SEAFOODS	PROVIDENCE	RI	10/16/15
SOFRA	MIDDLETOWN	NJ	11/02/15
SOFRA	CAMBRIDGE	MA	12/07/15
SOUTHEAST WHOLESALE FOODS, LLC	MIAMI	FL	10/22/15
SPARKY'S DELI	VENTURA	CA	11/13/15
STERLING FOODS INC	OPA LOCKA	FL	11/10/15
STOP 2 SHOP SUPER STORE	ALMA TOPEKA	KS KS	11/17/15

FIRM/ESTABLISHMENT NAME	CITY	STATE	NOTICE DATE
SWEET NICOLE LLC	MALDEN	MA	12/10/15
T & B FOOD CORP	COLLEGE POINT	NY	12/10/15
T&T DELIVERIES	KNOXVILLE	TN	12/22/15
TATE & LYLE	SYCAMORE	IL	11/09/15
TEXAS TECH UNIVERSITY, GORDON W. DAVIS MEAT LABORATORY	LUBBOCK	TX	12/21/15
THE BARREL SALOON	ALBANY	NY	10/06/15
THE DAILY FARE	BETHEL	СТ	12/07/15
THE GERARD GROUP, LLC	CHAMBERSBURG	PA	12/21/15
THE LOCAL MARKET	FALLS CHURCH	VA	12/21/15
THE MARKET	LAS VEGAS	NV	10/08/15
THE SPIRITED GOURMET	BELMONT	MA	12/10/15
TONY DOWNS FOODS COMPANY	MADELIA	MN	12/16/15
TOWN MARKET	TAMUNING	GU	10/26/15
UK GOURMET	NEWTOWN	CT	12/07/15
UNION KITCHEN LLC	WASHINGTON	DC	12/21/15
UNITED FOOD SERVICE	EAST POINT	GA	11/02/15
UNITED FOOD SERVICES	EAST POINT	GA	11/02/15
WALMART SUPERCENTER	LENOIR	NC	11/20/15
WALMART SUPERCENTER	ROGERS	AR	11/02/15
WAY FONG LLC	MASPETH	NY	12/10/15
WEISS LAKE EGG COMPANY	CENTRE	AL	10/01/15
WEST COAST PITA FOODS, INC	KENT	WA	12/01/15
WEST WIND FARMS	AUBURN	NY	10/01/15
WING KEUNG ENTERPRISES, INC.	FLUSHING	NY	11/20/15
WING LEE FOOD PROCESSING LLC	PHILADELPHIA	PA	12/16/15
YAYA IMPORTS	PLEASANTON	CA	10/19/15
YEONG'S HOME MANUFACTURING	MANGILAO	GU	10/26/15
YODER MEAT & CHEESE COMPANY, INC	SHIPSHEWANA	IN	11/09/15