

**UNITED STATES DEPARTMENT OF AGRICULTURE
FOOD SAFETY AND INSPECTION SERVICE
QUARTERLY ENFORCEMENT REPORT
April 1, 2008 through June 30, 2008**

NONCOMPLIANCE RECORDS AND APPEALS

Table 1. Verification Procedures Performed, Non-compliances Documented, and Compliance Rate by Quarter

FY 2008			
Quarter	Verification Procedures Performed	Non-compliances Documented	Compliance Rate
First Quarter (Oct – Dec)	2,129,128	25,692	98.8%
Second Quarter (Jan – Mar)	2,118,982	30,330	98.6%
Third Quarter (Apr – Jun)	2,158,401	30,585	98.6%
Fourth Quarter (Jul – Sep)			
Totals	6,406,511	86,607	
Average			98.7%

Table 2. Number of Appeals and Status of Appeals by Quarter

FY 2008					
Quarter	Appeals Filed	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NRs
First Quarter (Oct – Dec)	349	121	154	25	49
Second Quarter (Jan – Mar)	413	132	207	30	44
Third Quarter (Apr – Jun)	440	181	169	34	56
Fourth Quarter (Jul – Sep)					
Totals	1202	434	530	89	149

PORT-OF-ENTRY REINSPECTION

Table 3a. Imported Meat and Poultry Product Inspection Tasks by Quarter

FY 2008			
Quarter	Products Presented (Pounds)	Routine Inspection (Pounds)	Reinspected (Pounds)
First Quarter (Oct – Dec)	834,566,307	753,462,909	81,103,398
Second Quarter (Jan – Mar)	840,406,517	752,335,951	88,070,566
Third Quarter (Apr – Jun)	825,638,282	746,854,416	78,783,866
Fourth Quarter (Jul – Sep)			
Totals	2,500,611,106	2,252,653,276	247,957,830

Table 3b. Pounds of Imported Meat and Poultry Product Presented, Accepted, Refused, and Rejected by Quarter

FY 2008				
Quarter	Products Presented (Pounds)	Accepted (Pounds)	Refused ¹ (Pounds)	Rejected ² (Pounds)
First Quarter (Oct – Dec)	834,566,307	832,687,750	34,200	1,844,357
Second Quarter (Jan – Mar)	840,406,517	835,684,092	40,800	4,681,625
Third Quarter (Apr – Jun)	825,638,282	822,986,288	17,983	2,634,011
Fourth Quarter (Jul – Sep)				
Totals	2,500,611,106	2,491,358,130	92,983	9,159,993

¹ Products are refused reinspection if: (1) the foreign country is not eligible; (2) the foreign establishment is not listed; (3) Animal and Plant Health Inspection Service (APHIS) has placed animal disease restrictions on the country; (4) product presented for reinspection is not eligible; and (5) duplicate shipping marks.

² Products are rejected if product presented for reinspection fails to meet U.S. import requirements.

**Table 3c. Imported Egg Product
Inspection Tasks by Quarter**

FY 2008			
Quarter	Products Presented (Pounds)	Routine Inspection (Pounds)	Reinspected (Pounds)
First Quarter (Oct – Dec)	4,266,985	696,558	3,570,427
Second Quarter (Jan – Mar)	5,316,557	896,650	4,419,907
Third Quarter (Apr – Jun)	5,887,763	828,318	5,059,445
Fourth Quarter (Jul – Sep)			
Totals	15,471,305	2,421,526	13,049,779

**Table 3d. Pounds of Imported Egg Product
Presented, Accepted, and Refused Entry by Quarter**

FY 2008			
Quarter	Products Presented (Pounds)	Accepted (Pounds)	Refused/Rejected ¹ (Pounds)
First Quarter (Oct – Dec)	4,266,985	4,266,985	0
Second Quarter (Jan – Mar)	5,316,557	5,316,306	251
Third Quarter (Apr – Jun)	5,887,763	5,887,763	0
Fourth Quarter (Jul – Sep)			
Totals	15,471,305	15,471,054	251

¹ Refused entry and rejected upon reinspection data are collapsed in the present egg products database, but will be separated when this commodity is incorporated into the AIIS. Products are refused reinspection if: (1) the foreign country is not eligible; (2) the foreign establishment is not listed; (3) Animal and Plant Health Inspection Service (APHIS) has placed animal disease restrictions on the country; (4) product presented for reinspection is not eligible; and (5) duplicate shipping marks. Products are rejected if product presented for reinspection fails to meet U.S. import requirements.

PRODUCT CONTROL ACTIONS

Table 4. Livestock and Poultry Carcass Inspections and Condemnations by Quarter

FY 2008				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec)	39,654,999	65,431	2,369,695,686	10,822,378
Second Quarter (Jan – Mar)	38,568,773	64,858	2,351,460,913	13,327,991
Third Quarter (Apr – Jun)	37,584,086	61,657	2,410,536,844	10,559,652
Fourth Quarter (Jul – Sep)				
Totals	115,807,858	191,946	7,131,693,443	34,710,021

Table 5a. OPEER Detention Actions in Each Region by Quarter

FY 2008										
CID Region	First Quarter (Oct – Dec)		Second Quarter (Jan – Mar)		Third Quarter (Apr – Jun)		Fourth Quarter (Jul – Sep)		Total FY 2008	
	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained
Western	22	131,957	18	135,709	6	22,643			46	290,309
Southwest	35	2,721,117	13	104,252	44	2,880,621			92	5,705,990
Midwest	5	274,147	6	25,785	7	3,469			18	303,401
Southeast	11	42,615	8	22,524	10	35,951			29	101,090
Northeast	6	5,956	6	199,743	4	11,720			16	217,419
Totals	79	3,175,792	51	488,013	71	2,954,404			201	6,618,209

Table 5b. OIA Detention Actions in Each Region by Quarter

FY 2008										
OIA Region	First Quarter (Oct – Dec)		Second Quarter (Jan – Mar)		Third Quarter (Apr – Jun)		Fourth Quarter (Jul – Sep)		Total FY 2008	
	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained
Western	20	44,199	33	5,690	10	1,772			63	51,661
Southern	0	0	2	222	2	41,302			4	41,524
Northeast	4	1,280	6	96,644	10	473			20	98,397
Northern	0	0	0	0	1	4,675			1	4,675
Totals	24	45,479	41	102,556	23	48,222			88	196,257

Table 5c. OFO Detention Actions in Each District by Quarter

FY 2008										
OFO District	First Quarter (Oct – Dec)		Second Quarter (Jan – Mar)		Third Quarter (Apr – Jun)		Fourth Quarter (Jul – Sep)		Total FY 2008	
	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained
Alameda	0	0	0	0	0	0			0	0
Boulder	0	0	0	0	0	0			0	0
Minneapolis	3	27.16	0	0	0	0			3	27.16
Des Moines	0	0	0	0	0	0			0	0
Lawrence	0	0	0	0	0	0			0	0
Springdale	0	0	0	0	0	0			0	0
Dallas	0	0	0	0	0	0			0	0
Madison	0	0	0	0	0	0			0	0
Chicago	0	0	0	0	0	0			0	0
Philadelphia	0	0	0	0	1	33,706			1	33,706
Albany	0	0	0	0	0	0			0	0
Beltsville	0	0	0	0	0	0			0	0
Raleigh	0	0	0	0	0	0			0	0
Atlanta	0	0	0	0	0	0			0	0
Jackson	0	0	0	0	0	0			0	0
Totals	3	27.16	0	0	1	33,706			4	33,733.16

NOTICES OF PROHIBITED ACTIVITY

**Table 6. Prohibited Activity Notices
(4/01/08 to 6/30/08)**

Business Name	City and State	Notice Date

Note: There were no new actions initiated this reporting period.

NOTICE OF WARNING

Table 7. Notices of Warning Issued by EED and Each CID Region by Quarter

FY 2008					
	First Quarter (Oct – Dec)	Second Quarter (Jan – Mar)	Third Quarter (Apr – Jun)	Fourth Quarter (Jul – Sep)	Total FY 2008
EED	4	9	7		20
Western	24	21	27		72
Southwest	23	32	18		73
Midwest	28	25	35		88
Southeast	24	18	22		64
Northeast	26	44	36		106
Totals	129	149	145		423

Table 8. Administrative Actions Summary by Quarter

FY 2008			
Quarter	Total Establishments	Total Actions Initiated	Total Actions Closed
First Quarter (Oct – Dec)	140	46	27
Second Quarter (Jan – Mar)	168	93	33
Third Quarter (Apr – Jun)	203	109	39
Fourth Quarter (Jul – Sep)			
Totals	511	248	99