

**UNITED STATES DEPARTMENT OF AGRICULTURE
 FOOD SAFETY AND INSPECTION SERVICE
 QUARTERLY ENFORCEMENT REPORT
 October 1, 2007 through December 31, 2007**

NONCOMPLIANCE RECORDS AND APPEALS

**Table 1. Verification Procedures, 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)			
Third Quarter (Apr – Jun)			
Fourth Quarter (Jul – Sep)			
Totals	2,129,128	25,692	98.8%

Table 2. Number of Appeals and Status 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)					
Third Quarter (Apr – Jun)					
Fourth Quarter (Jul – Sep)					
Totals	349	121	154	25	49

PORT-OF-ENTRY REINSPECTION

Table 3a. Pounds of Imported Meat and Poultry Product Presented, Reinspected, and Refused Entry by Quarter

FY 2008							
Quarter	Presented	Refused ¹	Reinspected	TOIs Performed ¹	Accepted	Rejected ²	Combined Rejected and Refused
Q-1 (Oct – Dec)	834,664,099	34,200	81,164,333	10,577	832,708,977	1,920,922	1,955,122
Q-2 (Jan – Mar)							0
Q-3 (Apr – Jun)							0
Q-4 (Jul – Sep)							0
Cumulative Totals	834,664,099	34,200	81,164,333	10,577	832,708,977	1,920,922	1,955,122

Table 3b. Pounds of Imported Egg Product Presented, Reinspected, and Refused Entry by Quarter

FY 2008		
Quarter	Presented	Refused ³
Q-1 (Oct – Dec)	4,266,985	0
Q-2 (Jan – Mar)		
Q-3 (Apr – Jun)		
Q-4 (Jul – Sep)		
Cumulative Totals	4,266,985	0

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 Types of Inspection (TOI) Performed. The number of reinspection assignments performed during the quarter.

³ Products are rejected if product presented for reinspection fails to meet U.S. import requirements.

³ 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.

PRODUCT CONTROL ACTIONS

Table 4. Livestock and Poultry Condemnations by Quarter

FY 2008				
Quarter	Livestock		Poultry	
	Total Carcasses Inspected	Carcasses Condemned	Total Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec)	39,654,999	65,431	2,369,695,686	10,822,378
Second Quarter (Jan – Mar)				
Third Quarter (Apr – Jun)				
Fourth Quarter (Jul – Sep)				
Totals	39,654,999	65,431	2,369,695,686	10,822,378

Table 5a. OPEER Detention Actions 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							22	131,957
Southwest	35	2,721,117							40	2,721,117
Midwest	5	274,147							5	274,147
Southeast	11	42,615							11	42,615
Northeast	6	5,956							6	5,956
Totals	79	3,175,792							84	3,175,792

Table 5b. OIA Detention Actions 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							20	44,199
Northeast	4	1,280							4	1,280
Totals	24	45,479							24	45,479

Note: During the reporting period, no detentions in other OIA regions were reported.

Table 5c. OFO Detention Actions 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
Minneapolis	3	27.16							3	27.16
Totals	3	27.16							3	27.16

Note: During the reporting period, no detentions in other OFO districts were reported.

NOTICES OF PROHIBITED ACTIVITY

**Table 6. Prohibited Activity Notices
(10/01/07 to 12/31/07)**

Business Name	City and State	Notice Date
7 – ELEVEN	ST. PETERS, MO	12/12/07
AMCON	RAPID CITY, SD	11/28/07
FOOD BUYER	MENOMINEE, MI	11/29/07
GAS & MORE	LAINE, MN	11/26/07
GUNTER'S GROCERY AND MARKET	OAK GROVE, LA	12/14/07
HENRY'S FOOD, INC.	ALEXANDRIA, MN	11/21/07
MARKHAM FOOD MART, INC.	LITTLE ROCK, AR	11/30/07
MCLANE CO., INC., NORTHWEST DIVISION	TACOMA, WA	11/29/07
SITE OIL #8	PACIFIC, MO	12/12/07
ST. JOE DISTRIBUTING	ST. JOSEPH, MO	12/12/07
US FOODSERVICE	CINCINNATI, OH	11/15/07

NOTICE OF WARNING

Table 7. Notices of Warning by Quarter

FY 2008					
	First Quarter (Oct – Dec)	Second Quarter (Jan – Mar)	Third Quarter (Apr – Jun)	Fourth Quarter (Jul – Sep)	Total FY 2008
Headquarters	4				4
Western	25				24
Southwest	23				23
Midwest	28				28
Southeast	28				24
Northeast	26				26
Totals	134				129

ADMINISTRATIVE ACTIONS

Table 8. Administrative Actions Summary by Quarter

FY 2008			
Quarter	Total Establishments	Total Actions Initiated	Total Actions Closed
First Quarter (Oct – Dec)	139	46	27
Second Quarter (Jan – Mar)			
Third Quarter (Apr – Jun)			
Fourth Quarter (Jul – Sep)			
Totals	139	46	27