

**UNITED STATES DEPARTMENT OF AGRICULTURE
FOOD SAFETY AND INSPECTION SERVICE
QUARTERLY ENFORCEMENT REPORT
October 1, 2008 through December 31, 2008**

NONCOMPLIANCE RECORDS AND APPEALS

Table 1. Verification Procedures Performed, Non-compliances Documented, and Compliance Rate by Quarter for FY 2009

FY 2009 (October 2008 – September 2009)			
Quarter	Verification Procedures Performed	Non-compliances Documented	Compliance Rate
First Quarter (Oct – Dec 2008)	2,147,302	24,482	98.9%
Second Quarter (Jan – Mar 2009)			
Third Quarter (Apr – Jun 2009)			
Fourth Quarter (Jul – Sep 2009)			
Totals	2,147,302	24,482	
Average			98.9%

Table 2. Number of Appeals and Status of Appeals by Quarter for FY 2009

FY 2009 (October 2008 – September 2009)					
Quarter	Appeals Filed	Appeals Granted	Appeals Denied	Appeals Pending	Appeals Resulting in Modified NRs
First Quarter (Oct – Dec 2008)	389	130	174	23	62
Second Quarter (Jan – Mar 2009)					
Third Quarter (Apr – Jun 2009)					
Fourth Quarter (Jul – Sep 2009)					
Totals	389	130	174	23	62

PORT-OF-ENTRY REINSPECTION

Table 3a. Imported Meat and Poultry Product Inspection Tasks by Quarter for FY 2009

FY 2009 (October 2008 – September 2009)			
Quarter	Products Presented (Pounds)	Routine Inspection (Pounds)	Reinspected (Pounds)
First Quarter (Oct – Dec 2008)	826,466,771	737,793,234	88,673,537
Second Quarter (Jan – Mar 2009)			
Third Quarter (Apr – Jun 2009)			
Fourth Quarter (Jul – Sep 2009)			
Totals	826,466,771	737,793,234	88,673,537

Table 3b. Pounds of Imported Meat and Poultry Product Presented, Accepted, Refused, and Rejected by Quarter for FY 2009

FY 2009 (October 2008 – September 2009)				
Quarter	Products Presented (Pounds)	Accepted (Pounds)	Refused ¹ (Pounds)	Rejected ² (Pounds)
First Quarter (Oct – Dec 2008)	826,466,771	824,747,151	1,394	1,718,226
Second Quarter (Jan – Mar 2009)				
Third Quarter (Apr – Jun 2009)				
Fourth Quarter (Jul – Sep 2009)				
Totals	826,466,771	824,747,151	1,394	1,718,226

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 mark are identified.

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 for FY 2009**

FY 2009 (October 2008 – September 2009)			
Quarter	Products Presented (Pounds)	Routine Inspection (Pounds)	Reinspected (Pounds)
First Quarter (Oct – Dec 2008)	5,091,435	807,268	4,284,167
Second Quarter (Jan – Mar 2009)			
Third Quarter (Apr – Jun 2009)			
Fourth Quarter (Jul – Sep 2009)			
Totals	5,091,435	807,268	4,284,167

**Table 3d. Pounds of Imported Egg Product
Presented, Accepted, and Refused Entry by Quarter for FY 2009**

FY 2009 (October 2008 – September 2009)			
Quarter	Products Presented (Pounds)	Accepted (Pounds)	Refused/Rejected¹ (Pounds)
First Quarter (Oct – Dec 2008)	5,091,435	5,091,435	0
Second Quarter (Jan – Mar 2009)			
Third Quarter (Apr – Jun 2009)			
Fourth Quarter (Jul – Sep 2009)			
Totals	5,091,435	5,091,435	0

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 are identified. 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 for FY 2009

FY 2008 (October 2008 – September 2009)				
Quarter	Livestock		Poultry	
	Carcasses Inspected	Carcasses Condemned	Carcasses Inspected	Carcasses Condemned
First Quarter (Oct – Dec 2008)	39,156,843	60,016	2,254,400,656	9,120,471
Second Quarter (Jan – Mar 2009)				
Third Quarter (Apr – Jun 2009)				
Fourth Quarter (Jul – Sep 2009)				
Totals	39,156,843	60,016	2,254,400,656	9,120,471

Table 5a. OPEER Detention Actions in Each Region by Quarter for FY 2009

FY 2009 (October 2008 – September 2009)										
CID Region	First Quarter (Oct – Dec 2008)		Second Quarter (Jan – Mar 2009)		Third Quarter (Apr – Jun 2009)		Fourth Quarter (Jul – Sep 2009)		Total FY 2009	
	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained
Western	24	12,953							24	12,953
Southwest	17	23,628							17	23,628
Midwest	5	34,785							5	34,785
Southeast	0	0							0	0
Northeast	4	48,745							4	48,745
Totals	50	120,111	0	0	0	0	0	0	50	120,111

Table 5b. OIA Detention Actions in Each Region by Quarter for FY 2009

FY 2009 (October 2008 – September 2009)										
OIA Region	First Quarter (Oct – Dec 2008)		Second Quarter (Jan – Mar 2009)		Third Quarter (Apr – Jun 2009)		Fourth Quarter (Jul – Sep 2009)		Total FY 2009	
	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained
Western	7	64,295							7	64,295
Southern	6	52,631							6	52,631
Northeast	10	70,326							10	70,326
Northern	0	0							0	0
Totals	23	187,252	0	0	0	0	0	0	23	187,252

Table 5c. OFO Detention Actions in Each District by Quarter for FY 2009

FY 2008 (October 2008 – September 2009)										
OFO District	First Quarter (Oct – Dec 2008)		Second Quarter (Jan – Mar 2009)		Third Quarter (Apr – Jun 2009)		Fourth Quarter (Jul – Sep 2009)		Total FY 2009	
	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained	Actions	Pounds Detained
Alameda	0	0							0	0
Denver	4	39,870.75							4	39,870.75
Minneapolis	0	0							0	0
Des Moines	0	0							0	0
Lawrence	0	0							0	0
Springdale	0	0							0	0
Dallas	0	0							0	0
Madison	0	0							0	0
Chicago	0	0							0	0
Philadelphia	0	0							0	0
Albany	0	0							0	0
Beltsville	0	0							0	0
Raleigh	0	0							0	0
Atlanta	0	0							0	0
Jackson	0	0							0	0
Totals	4	39,870.75	0	0	0	0	0	0	4	39,870.75

NOTICES OF PROHIBITED ACTIVITY

Table 6a. Prohibited Activity Notices Issued by Business Name for Quarter (October 2008 - December 2008)

Business Name	City and State	Notice Date
SAFEWAY #0538	PORT TOWNSEND, WA	11/26/08

Table 6b. Number of Prohibited Activity Notices Issued by OFO by Quarter for FY 2009

FY 2009 (October 2008 – September 2009)				
First Quarter (Oct – Dec 2008)	Second Quarter (Jan – Mar 2009)	Third Quarter (Apr – Jun 2009)	Fourth Quarter (Jul – Sep 2009)	Total FY 2009
1				1

NOTICE OF WARNING

Table 7. Notices of Warning Issued by EED and Each CID Region by Quarter for FY 2009

FY 2008 (October 2008 – December 2008)					
	First Quarter (Oct – Dec 2008)	Second Quarter (Jan – Mar 2009)	Third Quarter (Apr – Jun 2009)	Fourth Quarter (Jul – Sep 2009)	Total FY 2009
EED	11				11
Western	27				27
Southwest	19				19
Midwest	19				19
Southeast	3				3
Northeast	47				47
Totals	126	0	0	0	126

Table 8. Administrative Actions Summary by Quarter for FY 2009

FY 2008 (October 2008 – December 2008)			
Quarter	Total Establishments	Total Actions Initiated	Total Actions Closed
First Quarter (Oct – Dec 2008)	182	60	60
Second Quarter (Jan – Mar 2009)			
Third Quarter (Apr – Jun 2009)			
Fourth Quarter (Jul – Sep 2009)			
Totals	182	60	60