



NORTHERN BORDER TRUCK CARGO - AQI Monitoring Data

(Used by U.S. Customs and Border Protection Agriculture Specialist)

Port: _____

Bridge/Crossing: _____ / _____

Date: _____

a) Country of Origin: _____ b) Inspected by: _____ c) Carrier (Trucking Line/Company): _____

d) Inspection Method: **HG**-Hyper-Geometric Sample **OEC**-Observed Entire Contents **OPC**-Observed Partial Contents **TGT**-Observed Tailgate Only

e) Was Refrigeration On Or Running Recently? NO YES f) Article(s): _____

g) Category: Perishable Other (This category is for unique AQIM cargo projects, use only when directed)

h) Consignee: _____ i) Ultimate Consignee Destination (City/State): _____ / _____
(no abbreviations)

j) Total Cargo Amount (Count/Units): _____ / _____ k) Amount Cargo Inspected (Count/Units): _____ / _____ (Perishable Category Only)

l) Any Wood Packaging Material (WPM associated with Cargo)? No Yes (If Yes, Complete 1 to 6)

1. Type of WPM: <input type="checkbox"/> Dunnage <input type="checkbox"/> Pallet <input type="checkbox"/> Crating <input type="checkbox"/> Other	3. Was Bark found on WPM? <input type="checkbox"/> No <input type="checkbox"/> Yes	5. Is treatment document present? <input type="checkbox"/> No <input type="checkbox"/> Yes
2. Official ISPM #15 marking on WPM? <input type="checkbox"/> No <input type="checkbox"/> Yes	4. Indicate % of WPM inspected: _____	6. Is there evidence of other treatment? <input type="checkbox"/> No <input type="checkbox"/> Yes

m) Additional Action Necessary To Reduce Agricultural Risk? No Yes (If Yes, complete 1 to 5)

1) Intended Use of Cargo <input type="checkbox"/> Wholesale/Retail <input type="checkbox"/> Propagative <input type="checkbox"/> Mfgr/Processing <input type="checkbox"/> Personal Consumption <input type="checkbox"/> Could Not Determine			
2) Actionable Pest found? <input type="checkbox"/> No <input type="checkbox"/> Yes (If yes, record pest(s) information, including any interception from WPM inspection)			
Article	Pest Identification	Pest Interception Number	Where Was Pest Found*
			<input type="checkbox"/> EXT <input type="checkbox"/> TGT <input type="checkbox"/> RR <input type="checkbox"/> FR <input type="checkbox"/> WPM
			<input type="checkbox"/> EXT <input type="checkbox"/> TGT <input type="checkbox"/> RR <input type="checkbox"/> FR <input type="checkbox"/> WPM
			<input type="checkbox"/> EXT <input type="checkbox"/> TGT <input type="checkbox"/> RR <input type="checkbox"/> FR <input type="checkbox"/> WPM

3) Article or Cargo Requires Mandatory Treatment: No Yes (If Yes, list below the commodity or cargo item(s) being treated)

4) Agriculture Items Mismanifested, Smuggled, Phyto/Documentation Issue, Uncertified WPM? No Yes (If Yes, list below the cargo item(s) and specify the regulatory issue)

5) Contaminant Found? No Yes (If yes, list below the info about the contaminant, including the article(s) it's associated with, i.e., soil on yams, etc.)

Contaminant / Item with Regulatory Issue	Regulatory Issue	Amount (count / units)	Prohibited	Where Was It Found*
			<input type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> EXT <input type="checkbox"/> TGT <input type="checkbox"/> RR <input type="checkbox"/> FR <input type="checkbox"/> WPM
			<input type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> EXT <input type="checkbox"/> TGT <input type="checkbox"/> RR <input type="checkbox"/> FR <input type="checkbox"/> WPM
			<input type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> EXT <input type="checkbox"/> TGT <input type="checkbox"/> RR <input type="checkbox"/> FR <input type="checkbox"/> WPM
			<input type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> EXT <input type="checkbox"/> TGT <input type="checkbox"/> RR <input type="checkbox"/> FR <input type="checkbox"/> WPM

*EXT- exterior of truck/container; TGT- tailgate of container/truck (3 ft in); RR - rear half of truck bed/container; FR - front half of truck bed/container; WPM - wood packaging material

INSTRUCTIONS – NORTHERN BORDER TRUCK CARGO AQIM

IMPORTANT:

- Data fields must be filled in for a completed monitoring record even if no agriculture item(s) are found.
- Cargo needs to undergo 100% inspection for pests.
- Perishable cargo must be sampled using hyper-geometric sampling plan.
- Total Cargo Amount and Amount of Cargo Inspected must have the same units.
- All data entry is due by the tenth day of the following month. For example: All January data needs to be entered by February 10.

1. Record Port, Terminal, Shipment Identifiers (Bill of Lading/Container Number) and Date of Inspection.

- a) Country of Origin: Record the country of origin of the cargo. Spell out the country name.
- b) Inspected by: Print the name of the person responsible for the inspection of the cargo.
- c) Carrier (Trucking Line/Company): Record the appropriate Trucking Line/ Company that transported the cargo to the port. Spell names completely.
- d) Inspection Method: Select the appropriate response to indicate which inspection method was used.
- e) Was Refrigeration On Or Running Recently? If refrigeration unit is present, record if it was running at the moment of the inspection or was recently running (cargo is cold).
- f) Article(s): Record the commodity or commodities that are being inspected. When the category is WPM, record the “manifested as” commodity name, not the WPM that is being inspected.
- g) Category: Select the correct AQIM category activity. OTHER is reserved for unique AQIM cargo projects, use only when directed.
- h) Consignee: Record the consignee of this shipment.
- i) Ultimate Consignee Destination (City/State): Record the City and State where cargo is ultimately destined. Spell city and state names fully and consistently. Do not use letter codes for city name.
- j) Total Cargo Amount (Count and Units): Record the total cargo count with the units corresponding to the article type.

k) Amount of Cargo Inspected (Count and Units): (For perishable cargo only) Indicate the amount of cargo sampled and inspected by recording the amount and the units corresponding to the article type.

l) Any Wood Packaging Material (WPM): Check the appropriate response. If yes, then answer 1 through 6 regarding the WPM.

m) Additional Action Necessary To Reduce Agricultural Risk? Check whether cargo, cargo container or cargo carrier requires additional action beyond usual inspection procedures. This includes pests found, cargo item(s) with manifest error(s) or smuggled), contamination present, cleaning, etc. If yes, then complete all questions 1 through 5.

1) Intended Use of Cargo: Check the appropriate intended use of the cargo. If unable to determine, then mark Could Not Determine.

2) Actionable Pest Found: Check if actionable pest was found or not. If yes, for each actionable pest found record the article (include “container” or “truck” as options if appropriate) where it was found; the full pest identification; the Pest ID number assigned; and where it was found.

3) Article or Cargo Requires Mandatory Treatment: Check if cargo or article requires treatment as a condition of entry. If yes, record the article.

4) Agriculture Items Mismanifested, Smuggled, Phyto/Documentation Issue, Uncertified WPM? Indicate if any manifest error(s), smuggled agriculture item(s), Phyto/Documentation issue or uncertified WPM were found or not. If yes, record each article; the amount (count and units); whether prohibited or not; and where the item was found. Also, make sure you specify the regulatory issue found.

5) Contaminant Found: Check if contaminant was found or not. If yes, record each contaminant (biologicals, blood, dirt/soil, manure, non-noxious weed seed, noxious weed seed) and the amount of the contaminant in kilograms if practical (accurately estimate); whether prohibited or not; and where the pest was found.