

**U.S. Department of Agriculture (APHIS) – U.S. Customs and Border Protection (AI)
NORTHERN BORDER CARGO: AQI MONITORING DATA**

Port _____ Bridge / Crossing: _____ Inspected by: _____

- a) Category: PERISHABLE OTHER (This category reserved for unique AQIM cargo projects, use only when directed)
- b) Refrigeration On or Was Refrigeration Running Recently? No Yes c) Date: _____
- d) Commodity(s): _____ e) Carrier (Trucking Line/Company): _____
- f) Origin: _____ g) Consignee: _____
- h) Ultimate Consignee Destination: City: _____ (no abbreviations) State: _____
- i) Total Cargo Amount: Count: _____ Units: _____ j) Amount of Cargo Inspected (Perishable Category Only, Count): _____
- k) Inspection Method: **HG**-Hyper-Geometric Sample **OEC**-Observed Entire Contents **OPC**-Observed Partial Contents **TGT**-Observed Tailgate Only
- l) Any Wood Packing Material (**WPM- Wood Packing Material associated with cargo**)? No Yes (If Yes, Complete 1- 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 percent of WPM inspected ____%	6. Is there evidence of other treatment? <input type="checkbox"/> No <input type="checkbox"/> Yes

m) **Based on inspection findings, is additional action necessary to reduce agricultural risk?** No Yes (If yes, complete **ALL** parts of 1,2, 3, 4 & 5 below)

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, list information on pest(s) (Record pest interceptions from WPM here also)			
EXT -Exterior of cargo truck/container TGT -At tailgate of container (first 3 ft. in) RR -Rear half of truck bed/container FR -Front half of truck bed/container			
Cargo Item	Pest ID	Pest Interception No.	Where Pest Was 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) Contaminant Found? No Yes (If yes, list below the info about the contaminant including the item it's associated with, i.e. soil on yams, etc)
- 4) Commodity or Cargo Item Requires Mandatory Treatment: No Yes (If Yes, list below the commodity or cargo item(s) being treated)
- 5) Agriculture Items Mismanifested, Smuggled, Phyto/Documentation Issue, Uncertified WPM? No Yes (If Yes, list below the cargo item(s) with any of these issues)

Contaminant / Item w/ Issue	Amount		Prohibited (by Reg. or Q#)	Where Was It Found*
	Count	Units		
			<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"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> EXT <input type="checkbox"/> TGT <input type="checkbox"/> RR <input type="checkbox"/> FR
			<input type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> EXT <input type="checkbox"/> TGT <input type="checkbox"/> RR <input type="checkbox"/> FR

* 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
APHIS AQIM #011 Rev. (1/2012)

INSTRUCTIONS – NORTHERN BORDER CARGO

IMPORTANT:

- All data fields (A-M), including Port, & Bridge/Crossing, must be filled in for a completed monitoring record even if no agriculture risk is found.
- If answer to “Does cargo require action beyond inspection to reduce agricultural risk” is Yes, then answer all parts of questions 1 through 5.
- Cargo needs to undergo thorough inspection for pests.
- Perishable cargo must be sampled using hyper-geometric sampling plan.
- All reportable/actionable pest types and quantities found must be recorded. See Pest ID explanation below.

Inspected By: Print name or badge number of the person responsible for the inspection of the cargo. This data is for local office use, it is not recorded in the national database.

a) Category: Check the correct AQIM category activity. Category of OTHER is reserved for unique AQIM cargo projects, use only when directed.

b) Refrigerated or Not? Record if refrigeration unit (if present) is running or was recently running (cargo is cold).

c) Date: Record the date of the inspection.

d) Commodity: Record the commodity or commodities that are being inspected. If more than one commodity is inspected, list all commodities inspected.

e) Carrier: Record the appropriate Trucking Line / Company that transported the cargo to the port. Spell names completely.

f) Cargo Origin: Record the country of origin of the cargo. Spell out the country name. If unable to determine country, then indicate area of origin such as: Asia, Middle East.

g) Consignee: Record the consignee of this shipment.

h) Cargo Destination: Record the City and State where the cargo is ultimately destined. Do not use letter codes for city name. **City names must be spelled consistently and fully (not abbreviated). Use 2 letters for state codes.**

i) Total Cargo Amount: Record the TOTAL cargo count of boxes, cartons, bags or other singular units. Also record the type of UNIT that is present (boxes, bags, barrels, etc)

j) Amount of Cargo Inspected: (For perishable cargo only) Indicate the amount of cargo sampled and inspected by recording the number of boxes, cartons, bags or other singular units that was actually inspected. (Do not record total cargo amount, unless that much was inspected.)

k) Inspection Method: Check the appropriate response to indicate which inspection method was used.

l) Any Wood Packing Material (WPM): Check the appropriate response. If “Yes”, then answer 1 through 6 about the WPM.

m) Does Cargo or Cargo Carrier Require Action Beyond Inspection: Check whether cargo or 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 -5.

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

2) Action Pest Found: Check if reportable/actionable pest was found or not. If yes, for each actionable pest found record the cargo item (include container” or “truck” as options if appropriate) that the pest was found on; the full pest identification; the pest ID number assigned; and where infested cargo or pest was found.

3) Contaminant Found: Check if contaminant was found or not. If yes, record each contaminant and the item it’s associated with (i.e.: manure on truck, soil on yams etc.); and the amount of the contaminant in kilograms if practical (accurately estimate if necessary); whether prohibited or not; and where the pest was found.

4) Commodity or Cargo Item Requires Mandatory Treatment: Check if cargo or a cargo item found requires treatment as a condition of entry. If yes record the cargo item.

5) Agriculture Item Mismanifested, Smuggled, Phyto/Documentation Issue, Uncertified WPM: Indicate manifest error(s) OR smuggled agriculture item(s) OR improper/lack of documentation OR uncertified WPM were found or not. If yes, record each item; the amount, count and units; and whether prohibited or not; and where the item was found. If uncertified WPM then list type of WPM (dunnage, pallet, crating, etc.) if possible.