

FY2009: NORTHERN BORDER CARGO: AQI MONITORING DATA

REEFER TRUCK COMPLIANCE CHECK

Port _____ Bridge / Crossing: _____ Inspected by: _____

A) Date: _____ B) Commodity(s): _____

C) Refrigeration On or Recently Running?: NO YES D) Origin: _____ E) Carrier (Trucking Line/Company): _____

F) Consignee: _____ G) CITY/STATE Destination: _____ / _____

H) Based on inspection, are any Agricultural Items Mismanifested or Smuggled? NO YES (IF YES, complete ALL parts of 1,2, 3, 4 & 5 below)

I) Based on inspection, is additional action necessary to reduce agricultural risk? NO YES (IF YES, complete ALL parts of 1,2, 3, 4 & 5 below)

1) Total Cargo Amt: Count: _____ Units: _____ Inspection Method**: HG OEC OPC TGT

/ 1) Type of WPM: (circle one).....Dunnage Pallet Crating Other
 / 2) Had official ISPM #15 markings on WPM?.....NO YES
 / 3) Was bark found on WPM?.....NO YES
 \ 4) Indicate % of WPM inspected..... %
 \ 5) Is treatment document present.....NO YES
 \ 6) Is there evidence of other treatment.....NO YES

Any Wood Packing Material (WPM):(If YES complete 1- 6) ==>
 NO YES

2) Actionable Pest found? circle one : NO YES
 CARGO ITEM

PEST ID PEST INTERCEPTION # WHERE WAS PEST FOUND***

If YES, list info on pest(s):::> _____ EXT TGT RR FR WPM
 (Record pest interceptions from WPM here also) _____ EXT TGT RR FR WPM
 _____ EXT TGT RR FR 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)
 Contaminant Found: _____

4) Commodity or Cargo Item Requires Mandatory Treatment: No Yes (If YES, list the commodity or cargo item(s) being treated)
 Commodity Requiring Treatment: _____

5) Agriculture Items Mismanifested or Smuggled: (If YES, list below the info about the mismanifested or smuggled cargo item(s))

ITEM	AMOUNT (Count / Units)	PROHIBITED?(By Reg or Q#)	WHERE WAS IT FOUND***
_____	/	No Yes	EXT TGT RR FR
_____	/	No Yes	EXT TGT RR FR

** Inspection HG - Hypergeometric Sample OPC - Observed Partial Contents ***Where Found EXT- Exterior of cargo truck/container TGT -At tailgate of container (first 3 ft. in)
 Method: OEC - Observed Entire Contents TGT - Observed Tailgate Only Explanations: RR - Rear half of truck bed/container FR - Front half of truck bed/container
 WPM - On the Wood Packing Material associated with cargo

DATA INSTRUCTIONS (REEFER: Northern Border Cargo AQI Monitoring):

OCT/2008

IMPORTANT:

1. All data fields (A-I), including Port, & Bridge/Crossing, must be filled in for a completed monitoring record even if no agriculture risk is found. If answer to either questions (H) or (I) is YES, then answer all parts of questions 1 through 5 below asterisk line. Cargo needs to undergo thorough inspection for pests. All 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) DATE: Record the date of the inspection.

B) COMMODITY: Record the commodity that is being inspected. If more than one commodity inspected, list all commodities inspected.

C) REFRIGERATION ON: Record if refrigeration unit of container is running or was recently running (cargo is cold, fridge unit motor is warm, etc.) when truck stopped for inspection.

D) 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.

E) CARRIER: Record the appropriate information (Trucking Line / Company) that transported the cargo to the port. Spell names completely.

F) CONSIGNEE: Record the consignee of this shipment.

G) CARGO CITY/STATE DESTINATION: Record the City and State where the reefer is ultimately destined. Do not use letter codes for city name. CITY NAMES MUST BE SPELLED FULLY (not abbreviated) AND CONSISTANTLY!! For STATES use 2 letter codes.

H) ANY AGRICULTURE ITEM MISMANIFESTED OR SMUGGLED: Record if mismanifested or smuggled agriculture item(s) were found or not. If yes then complete #1 through #5 below asterisk line.

I) IS ADDITIONAL ACTION REQUIRED BEYOND INSPECTION TO REDUCE AGRICULTURAL RISK?: Record whether cargo or cargo carrier requires additional action beyond inspection. This includes pests found, contamination present, cleaning needed, etc. If yes then complete #1 through #5 below asterisk line.

1) 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)

INSPECTION METHOD: Circle the appropriate response to indicate which inspection method was used. See bottom of form for explanation of codes.

ANY WOOD PACKING MATERIAL (WPM): (If cargo/product is determined Canadian origin, still observe to ensure WPM is new, clean, bark free, etc.) Circle the appropriate response. If YES then answer 1 through 6 about the WPM.

2) ACTION PEST FOUND: Record if 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 **PPQ pest ID #** assigned; and **where infested cargo or pest was found**. See bottom front of form for "where" code explanations.

3) CONTAMINANT FOUND: Record 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**. See bottom front of form for code explanations.

4) COMMODITY OR CARGO ITEM REQUIRES MANDATORY TREATMENT: Record if cargo or a cargo item found requires treatment as a condition of entry. If yes record the cargo item.

5) AGRICULTURE ITEM MISMANIFESTED OR SMUGGLED: Record mismanifested or smuggled agriculture item(s). Record: each **item**; the amount (count and units); and whether **prohibited** or not; and **where the item was found**. See bottom front of form for "where found" explanations.