SOUTHERN 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) Inspection Method: [ ] HG-Hyper-Geometric Sample  [ ] OEC-Observer Entire Contents  [ ] OPC-Observed Partial Contents  [ ] TGT-Observed Tailgate Only

d) Carrier (Trucking Line/Company): ______________________

e) Entry / Truck Size: [ ] Greater than 20 ft.  [ ] Less than 20 ft.

f) Was refrigeration on or running recently?  [ ] NO  [ ] YES

g) Article(s): ______________________________________________________________________

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

i) Consignee: ____________________________________                   j) Ultimate Consignee Destination (City/State): ___________________ / State

k) Total Cargo Amount (Count/Units): ___________________ / ___________________

l) Amount Cargo Inspected (Count/Units): ______________/___________ (Perishable Category Only)

m) Any Wood Packing Material (WPM associated with Cargo)?  [ ] No  [ ] Yes  (If Yes, Complete 1 to 6)

1. Type of WPM: [ ] Dunnage  [ ] Pallet  [ ] Crating  [ ] Other

2. Official ISPM #15 marking 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

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

1) Intended Use of Cargo  [ ] Wholesale/Retail  [ ] Propagative  [ ] Mfr/Processing  [ ] Personal Consumption  [ ] Could Not Determine

2) Actionable Pest found?  [ ] No  [ ] Yes  (If yes, record pest(s) information, including any interception from WPM inspection)

<table>
<thead>
<tr>
<th>Article / Cargo</th>
<th>Pest Identification</th>
<th>Pest Interception Number</th>
<th>Where Was Pest Found*</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>[ ] EXT  [ ] TGT  [ ] RR  [ ] FR  [ ] WPM</td>
</tr>
<tr>
<td></td>
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<td>[ ] EXT  [ ] TGT  [ ] RR  [ ] FR  [ ] WPM</td>
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<td></td>
<td></td>
<td></td>
<td>[ ] EXT  [ ] TGT  [ ] RR  [ ] FR  [ ] WPM</td>
</tr>
</tbody>
</table>

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) with any of these issues)

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.)

<table>
<thead>
<tr>
<th>Contaminant / Item with Issue</th>
<th>Amount</th>
<th>Prohibited</th>
<th>Where Was It Found*</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Count</td>
<td>Units</td>
<td>[ ] No  [ ] Yes  [ ] EXT  [ ] TGT  [ ] RR  [ ] FR  [ ] WPM</td>
</tr>
<tr>
<td></td>
<td>No</td>
<td>Yes</td>
<td>[ ] EXT  [ ] TGT  [ ] RR  [ ] FR  [ ] WPM</td>
</tr>
<tr>
<td></td>
<td>No</td>
<td>Yes</td>
<td>[ ] EXT  [ ] TGT  [ ] RR  [ ] FR  [ ] WPM</td>
</tr>
</tbody>
</table>

*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 packing material
INSTRUCTIONS – SOUTHERN 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.
- All pest types and quantities found must be recorded on pest interception form(s) and/or appropriate database.

1. Record Port, Bridge/Crossing 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) Inspection Method: Select the appropriate response to indicate which inspection method was used.
   d) Carrier (Trucking Line/Company): Record the appropriate Trucking Line/Company that transported the cargo to the port. Spell names completely.
   e) Entry/Truck Size: Record the appropriate size of the truck or the cargo container entering.
   f) 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).
   g) 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.
   h) Category: Select the correct AQIM category activity. OTHER is reserved for unique AQIM cargo projects, use only when directed.
   i) Consignee: Record the consignee of this shipment.
   j) Ultimate Consignee Destination (City/State): 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).
   k) Total Cargo Amount (Count and Units): Record the total cargo count of boxes, cartons, bags, etc. and units.
   l) Amount of Cargo Inspected (Count and Units): (For perishable cargo only) Indicate the amount of cargo sampled and inspected by recording the number of boxes, cartons, bags, etc. and the units.
   m) Any Wood Packing Material (WPM): Check the appropriate response. If Yes, then answer 1 through 6 regarding the WPM.
   n) 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), improper/lack of documentation 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. If uncertified WPM then list type of WPM (dunnage, pallet, crating, etc.) if possible.
5) 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); whether prohibited or not; and where the pest was found.