

Transloading Checklist

USDA/FSA/WLED

June 01, 2004

AUDIT Transloading Checklist v 2-2-2004

Examiner
Terminal
Name of Port
Exam Type

Scheduled
Completed

SECTION Reloading infrastructure, maintenance, & security Checklist Items

<u>Item</u>	<u>Requirement</u>	<u>Pass</u>	<u>Fail</u>	<u>N/A</u>	<u>Type</u>	<u>Value</u>	<u>Observations</u>
1.	Premises are well drained.						
2.	Adjoining property or nearby water source does not constitute an undue physical hazard to commodities.						
3.	Buildings and grounds are free of weeds, clutter trash, unused equipment, or spilled commodities.						
4.	Dock areas are clean with a minimal accumulation of dust.						
5.	Commodities are protected from inclement weather during transloading process.						
6.	Commodities are protected from bird droppings, dust, filth, and stains.						
7.	Area is free of objectionable odors.						
8.	Hazardous materials or contaminants are not stored near commodities.						
9.	Damaged or nonconforming products are removed from the commodity handling areas.						
10.	Area is free of pests and insects.						
11.	Access is granted for authorized personnel only.						
12.	Security of the physical structures and grounds is adequate.						
13.	Operator has an emergency action plan.						
14.	Contact information for local authorities is easily accessible.						