

FY2009: MARITIME CARGO: AQI MONITORING DATA

Port _____ Pier/Terminal: _____ Bill of Lading: _____ Container No: _____ Inspected by: _____

A) Category: PERISHABLE WPM ITALIAN TILE OTHER^{^^} **B) Date:** _____ **C) Commodity(s):** _____

(circle one)

*** IF ITALIAN TILES → **Manufacturer(s):** MF: _____ MF: _____ MF: _____ MF: _____

Manufacturer's City in Italy: City: _____ City: _____ City: _____ City: _____

D) Carrier (Line/Vessel Name): _____ **E) Origin:** _____ **F) Consignee:** _____

G) CITY/STATE (ultimate consignee) Destination: City: _____ /State: _____

H) Total Cargo Amt: Count: _____ **Units:** _____ **I) Amt of Cargo Inspected** (Perishable Category Only, Count): _____

J) 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

K) Any Wood Packing Material (WPM):(If YES complete 1- 6) ==> \ 4) Indicate % of WPM inspected..... %

NO YES \ 5) Is treatment document present.....NO YES

\ 6) Is there evidence of other treatment.....NO YES

L) 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) Circle the Intended Use of Cargo ::::> Wholesale/Retail Propagative Mfgr/Processing Personal Consumption Could Not Determine

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)

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 or Smuggled?: No Yes (If YES, list below the info about the mismanifested or smuggled cargo item(s))

| CONTAMINANT / 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 |
| _____ | / | No Yes | EXT TGT RR FR |

** **Inspection** HG - Hypergeometric Sample OPC - Observed Partial Contents *****Where Found** EXT- Exterior of container TGT -At tailgate of container (first 3 ft. in)

Method: OEC - Observed Entire Contents TGT - Observed Tailgate Only **Explanations:** RR - Rear half of container FR - Front half of container

^^:Category of "OTHER" is reserved for unique AQIM cargo projects, use only when directed **WPM** - On the Wood Packing Material in container

DATA INSTRUCTIONS (Maritime Cargo AQI Monitoring):

OCT/2008

IMPORTANT:

1. All data fields (A-L), including Port, B/L, & Container #, 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 hypergeometric sampling plan. 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) CATEGORY: Circle the correct AQIM category activity. NOTE: OTHER is reserved for unique AQIM cargo projects, use only when directed.

B) DATE: Record the date of the inspection.

C) COMMODITY: Record the commodity that is being inspected. If more than one commodity inspected, list all commodities inspected. If commodity is Italian tile: must record tile manufacturer(s) and the city(s) in Italy these manufacturers are in.

D) CARRIER: Record the appropriate information (major shipping line / vessel name) that transported the cargo to the port. Spell names completely.

E) 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.

F) CONSIGNEE: Record the consignee of this shipment.

G) 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 FULLY (not abbreviated) AND CONSISTANTLY!! For STATES use 2 letter codes.

H) 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)

I) 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.)

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

K) ANY WOOD PACKING MATERIAL (WPM): Circle the appropriate response. If YES answer 1 through 6 about the WPM.

L) DOES CARGO OR CARGO CARRIER REQUIRE ACTION BEYOND INSPECTION...: Circle whether cargo or cargo container or cargo carrier requires additional action beyond usual inspection procedures. This includes: pests found, cargo items mismanifested or smuggled, contamination present, cleaning, etc. If yes, then complete all questions in 1 - 5 below starred line.

1) INTENDED USE OF CARGO: Record the intended use of the cargo. Circle the appropriate response. If unable to determine, then mark Could Not Determine.

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 if mismanifested or smuggled agriculture item(s) 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**. See bottom front of form for ‘where found’ explanations.