NORTHERN BORDER VEHICLE- AQI Monitoring Data- FY 2009

| Workunit: | | Bridge/Crossing: | | | | | Holiday Weekend: Y / N | | | 1 1 |
|--|-------------------|------------------|--------------------|------------------|--------------------------------|----------------|------------------------|-----------------------|----------------|------------------------------------|
| A) Time: Loca | - | _ | | - | Origin: Local Dis | - | | | City | State nadian Airport: No Yes |
| I) Reason for Travel: Work Tourist Visit Family Visit Friends Gambling/Entnment Shop/Dine School Other J) Vehicle Lic. State/Country: License #: (circle one) K) Vehicle Type (circle one): Car/Station Wagon Sport Utility Commercial Van Family Van Truck Recreational Vehicle Inspected By | | | | | | | | | | |
| L) HAVE BEEN On A Farm or Ranch/Near Livestock?: No Yes M) Going to a Farm or Ranch? No Yes N) Any Item(s) of Agricultural Interest? No Yes | | | | | | | | | | |
| List Item | Origin of Item | Amount | Declared No Yes | Action Taken* | Where Found In Vehicle : ** | Found In*** | Pest Pres. No Yes | Contaminant No Yes | Pest Number | Pest Identification or Contaminant |
| [<u></u> | | | N Y | | | | N Y | N Y _ | | |
| | | | N Y | | | | N Y | N Y _ | | |
| | | | N Y | | <u> </u> | | N Y | N Y _ | | |
| | | | N Y | | | | N Y | N Y _ | | |
| A) Time: B) Pax Origin: C) Origin: Local Distant D) Pax CITY/STATE Destination: / | | | | | | | | | | |
| I) Reason for Travel: Work Tourist Visit Family Visit Friends Gambling/Entnment Shop/Dine School Other J) Vehicle Lic. State/Country: License #: (circle one) K) Vehicle Type (circle one): Car/Station Wagon Sport Utility Commercial Van Family Van Truck Recreational Vehicle Inspected By | | | | | | | | | | |
| L) HAVE BEEN On A Farm or Ranch/Near Livestock?: No Yes M) Going to a Farm or Ranch? No Yes N) Any Item(s) of Agricultural Interest? No Yes | | | | | | | | | | |
| List Item | Origin of Item | Amount | Declared No Yes | Action Taken* | Where Found In Vehicle : ** | Found In*** | Pest Pres. No Yes | Contaminant No Yes | Pest Number | Pest Identification or Contaminant |
| | | | N Y | | | | N Y | N Y _ | | |
| | | | N Y | | | | N Y | N Y _ | | |
| | | | N Y | | <u> </u> | | N Y | N Y _ | | |
| | | | N Y | | | | N Y | N Y _ | | |

* Action Taken: S - Seized

***Found In: 1 – Luggage
2 - Grocery/Shopping Bag
3 - Cooler ** Where Found 1 - Passenger Seating Area 4 - Truck Bed

CT - Clean/Treatment

In Vehicle: 2 - Trunk

5 - Concealed

4 - Carton/Box

IR - Inspect and Release

3 - Storage Area

5 - Other

INSTRUCTIONS: NORTHERN BORDER VEHICLE AQI MONITORING DATA FY 2009

OCT 2008

- Data fields A through N must be filled in for a completed monitoring record even if no agriculture item(s) are found. If answer to data field N is Yes, then record Item, Origin of Item, Amount, Declared, Action Taken, Where Found in Vehicle, Found In, Pest Present, Contaminant, and if appropriate, Pest Number and Pest Identification or Contaminant. See bottom of front page for codes.
- 2. All QMIs found need to undergo 100% inspection for pests. All pest types and quantities found on QMIs must be recorded on pest interception form(s). Also record "NONE" if no pests were found. See Pest Number explanation below.
- 3. Record Workunit, Bridge/Crossing, whether inspection day is part of a Holiday Wknd and Date of inspection.
- A) TIME: Record, in military time, the time of day the inspection began.
- B) PAX ORIGIN: Determine the vehicle occupants who are actually going to a (and/or staying at a) US destination. Then record the vehicle's/passenger's country of origin. Spell out the origin name.
- C) ORIGIN: Circle if the vehicle/passenger origin was Local (port discretion but less than 50 miles) or Distant.
- D) PAX CITY/ STATE DESTINATION: Record the passenger's primary CITY & STATE of destination in US. Do not use letter codes for city name. SPELL CITY FULLY AND CONSISTANTLY. Use 2 letter code for STATE. If going to multiple destinations, record last or final city/state destination. If in transit to foreign country, indicate "in transit" (IT) for City and State.
- E) DESTINATION: Circle if the vehicle/passenger destination was Local (port discretion but less than 50 miles) or Distant.
- F) NUMBER OF PAX: Record the number of ALL passengers in the vehicle INCLUDING the driver.
- **G) STATUS:** If not the driver, determine the vehicle occupants who are actually going to a US destination and circle the appropriate response. If multiple status types, indicate the majority type.
- **H) FROM CANADIAN AIRPORT:** Record if the passenger(s) arrived at a Canadian airport (or picked up passenger(s) from a Canadian airport) within the last 24 hours.
- **I) REASON FOR TRAVEL**: Circle only one response. Record the primary purpose for going to US. If returning home to US, record reason for travel to Canada. Examples: Attending wedding, religious services=Visit Friends; golf, fishing & other recreation/sports activities = Tourist; shows, movies, gambling = Gambling/Entertainment, etc.
- J) VEHICLE LICENSE PLATE: Record Country or State & Number of plate. K) VEHICLE TYPE: Circle the appropriate response.
- L) HAVE BEEN ON A FARM OR RANCH/NEAR LIVESTOCK?: Record if vehicle/passenger(s) were on a farm (whether animal or crop farm) or near livestock within the last 30 days while in a foreign country.
- M) GOING TO A FARM OR RANCH IN U.S.: Record if vehicle/passenger(s) will be going to a farm environment (whether animal or crop farm) within the next 30 days.
- N) ANY ITEM(S) OF AGRICULTURAL INTEREST: Circle whether the passenger(s) has an item of agriculture interest. Agriculture interest is defined as items (such as plants, plant products, meat or animal products, shoes,..etc.) that require PPQ's attention for purposes of regulation, inspection for pests, seizure, cleaning, verifying paperwork...etc. IF YES, then COMPLETE THE SECTION BELOW THE STARRED LINE.

INSPECTED BY: Print the name or badge number of the person responsible for the inspection of the passenger(s) selected. This data is for local office use, it is not recorded in the monitoring database.

LIST ITEM: Record the name of each item of agricultural interest found during the inspection. List one item per line, beginning with item seized then items cleaned or treated and finally items inspected and released.

ORIGIN OF ITEM: Record the name of the country of origin of the item inspected. Record unknown if you are unable to determine the country of origin. Example: an orange with "Sunkist" sticker may have been purchased in Canada however origin is US.

AMOUNT: Weight data is important as a standard for risk analysis. Most items can be recorded as a weight. Indicate the weight in kilograms, up to a TENTH (.0) OF A KILOGRAM.. Obtain or accurately estimate weight of items (apple, orange, etc.) whenever possible. For plant items (flowers, etc) record number of stems or pieces. For items not practical for obtaining weight (shoes, trophies, etc.), record the quantity of these as unit EACH.

DECLARED: Circle the appropriate response to indicate if item was officially declared to PPQ.

ACTION TAKEN: Record the appropriate response using codes found on the bottom of the data form.

WHERE FOUND IN VEHICLE: Record the appropriate response using codes found on the bottom of the form.

FOUND IN: Record the appropriate response using codes found on the bottom of the form.

PEST PRES(ENT): Circle correct response to indicate if a pest was found. Record Reportable or Actionable pests, if status not known yet, make sure to update record.

CONTAMINANT: Circle the appropriate response.

PEST NUMBER: If a pest is found, send all pests intercepted to identifier personnel for identification. Mark the interception "PROMPT: AQI MONITORING". Record Reportable or Actionable pests

only. Make sure to update record with interception number(s). This may need to be done at a later time or by local identification personnel.

PEST IDENTIFICATION or CONTAMINANT: Record the official id for all reportable/actionable pests or list the contaminant.