

# INTERMODAL CARGO: INSPECTION RESULTS DATA – FY 09

(Formerly Rail Cargo)

PORT: \_\_\_\_\_ Bill of Lading: \_\_\_\_\_ Container No: \_\_\_\_\_ Inspected by: \_\_\_\_\_

A) Circle Cargo Category: **REGULATED** **UNREGULATED** B) Date: \_\_\_\_\_ C) Consignee: \_\_\_\_\_

D) Entry # : \_\_\_\_\_ E) Origin: \_\_\_\_\_ F) Destination: \_\_\_\_\_ / \_\_\_\_\_  
 (City) (State)

G) Manifested As: (1) \_\_\_\_\_ (2) \_\_\_\_\_ (3) \_\_\_\_\_

H) Total Cargo Amt: Count: \_\_\_\_\_ Units: \_\_\_\_\_ I) Amt of Cargo Inspected (Regulated Cargo 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 inspectional findings, is additional action necessary to reduce agricultural risk? NO YES (If YES, complete ALL parts of 1,2, 3, 4 & 5 below)

1) Cargo Destination: Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Ultimate Consignee #: \_\_\_\_\_

2) Actionable Pest found? circle one: **No** **Yes**

| CARGO ITEM                              | PEST ID | PEST INTERCEPTION # | WHERE WAS PEST FOUND** |
|---|---------|---------------------|------------------------|
| Reportable Pest found?: _____           | _____   | _____               | EXT TGT RR FR SWP      |
| circle one: <b>No</b> <b>Yes</b>        |         |                     |                        |
| If Yes, list info on pest(s)::: > _____ | _____   | _____               | EXT TGT RR FR SWP      |
| _____                                   | _____   | _____               | EXT TGT RR FR SWP      |

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, manure on truck)

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        |

\* Inspection Method: **HG** - Hypergeometric Sample  
**OEC** - Observed Entire Contents  
**OPC** - Observed Partial Contents **TGT** - Observed Tailgate Only

\*\*Where Found **EXT** - Exterior of Container **FR** - Front half of the container  
**Explanations:** **TGT** - Tailgate of Container **SWP** - Solid Wood Packing  
**RR** - Rear half of cargo container (excluding tailgate)

# FY 09 NTERMODAL CARGO INSPECTION RESULTS:

October 2008

## IMPORTANT:

1. All data fields (A-L) must be filled in for a completed record even if no agriculture risk is found. If the 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. Regulated 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 monitoring database.

A) **CIRCLE CARGO CATEGORY:** Record the appropriate category of cargo that is being inspected.

B) **DATE:** Record the date of the inspection.

C) **CONSIGNEE:** Record the consignee of this shipment.

D) **ENTRY #:** Record the cargo entry for the cargo.

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. If unable to determine origin then mark unknown.

F) **CARGO DESTINATION:** Record the City and the State of the cargo’s final/ultimate destination. Spell City names completely, no abbreviations. Use appropriate 2 letter abbreviation for State.

G) **MANIFESTED AS:** Record up to three (3) cargo item(s) as the items appear on the manifest or entry documents. Spell out all words.

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 REGULATED 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 the cargo or the cargo container or cargo carrier requires additional action beyond the usual inspection procedures. This includes: pests found, cargo items mismanifested or smuggled, contamination present, cleaning, etc. IF YES then complete all questions in 1 - 4.

1) **CARGO DESTINATION:** Record the detailed destination data for cargo. Record Ultimate Consignee # if available.

2) **ACTION/REPORTABLE PEST FOUND:** Record if pest(s) was found or not. If yes, for each 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.); the **amount** of the contaminant - the weight in kilograms (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 ITEMS MISMANIFESTED OR SMUGGLED:** Record if mismanifested or smuggled agriculture item(s) were found or not. If yes, record: each **item**; the amount - both the weight in kilograms (accurately estimate if necessary) and the count; whether **prohibited** or not; and **where the item was found**. See bottom front of form.