



**SPECIALTY CROPS INSPECTION DIVISION
WAREHOUSE APPROVAL CHECKLIST FOR
THE SUPER-LOT INSPECTION PROGRAM**

SECTION I: WAREHOUSE INFORMATION

NAME OF WAREHOUSE:		DATE:
NAME OF WAREHOUSE CONTACT:	POSITION:	
PHONE:	EMAIL:	

SECTION II: TABLE GRAPE INSPECTION TABLES

Conforms?	Yes	No	N/A
Inspection tables must be adequate to hold samples/containers for both small and large numbers of samples. Tables must be 36 inches high and a minimum of 24 inches deep. Each full load will require 27 feet of table length. A full load of table grapes will require 20 samples. For multiple inspections performed at the same time, each load will require 27 feet.			
Super lots consisting of 3 Customs Entry Numbers. Tables must be 36 inches high, a minimum of 24 inches deep, and should be able to accommodate a minimum of 96 samples.			
Super lots consisting of 2 Customs Entry Numbers. Tables must be 36 inches high, a minimum of 24 inches deep, and should be able to accommodate a minimum of 80 samples.			

SECTION III: TOMATO INSPECTION TABLES

Conforms?	Yes	No	N/A
Inspection tables must be adequate to hold samples/containers for both small and large numbers of samples. Tables must be 36 inches high and a minimum of 24 inches deep. Each full load will require 18 feet of table length. A full load of tomatoes will require 16 samples. For multiple inspections performed at the same time, each load will require 18 feet.			
Super lots consisting of 3 Customs Entry Numbers. Tables must be 36 inches high, a minimum of 24 inches deep, and should be able to accommodate a minimum of 64 samples.			
Super lots consisting of 2 Customs Entry Numbers. Tables must be 36 inches high, a minimum of 24 inches deep, and should be able to accommodate a minimum of 42 samples.			

SECTION IV: DESIGNATED OFFICE AREA

Area should be clean, safe, and secure and include:	Yes	No	N/A
Drinking water			
Access to clean and equipped bathrooms			
Desk and chairs			
Trash receptacles			

SECTION V: REMARKS

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REVIEWER'S NAME	REVIEWER'S SIGNATURE	DATE