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WA-580 (03-27-06)	U.S. DEPARTMENT OF AGRICULTURE Farm Service Agency PORT FACILITY INSPECTION CHECKLIST
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1. Facility:	2. License:
3. Location:	
4. Name of Port:	
5. Examiner:	6. Inspection Date:

PART A - FACILITY INFRASTRUCTURE

ITEM	REQUIREMENT	YES	WA-125	N/A	COMMENTS
1	Facility warehouse construction suitable for proper storage and handling of commodities.				
2	Outside premises are well drained.				
3	Facility warehouse structures properly maintained to protect commodities in storage.				
4	Adjoining property or nearby water source does not constitute an undue physical hazard to commodities in store.				
5	Facility Premises and grounds are free of weeds, clutter, trash, unused equipment, or spilled commodities.				
6	Dock areas are clean with a minimal accumulation of dust.				
7	Adequate fire protection is maintained.				

8 Fire Protection

a. Automatic Sprinkler Yes <input type="checkbox"/> No <input type="checkbox"/>	b. Inside Standpipes and Hoses Yes <input type="checkbox"/> No <input type="checkbox"/>	c. Fire Extinguishers No. 0 Date of Last Service
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PART B - COMMODITY STORAGE CONDITIONS

ITEM	REQUIREMENT	YES	WA-125	N/A	COMMENTS
1	Commodities stored in an orderly manner.				
2	Commodities stored in currently approved space.				
3	Commodities stored and handled according to specific commodity storage requirements.				
4	Commodities in store properly marked or identified.				
5	Commodities are clean and protected from bird droppings, dust, filth, and stains.				
6	Proper dunnage is used.				
7	Adequate and clean pallets are used.				
8	Storage areas are kept dry.				
9	Warehouse is clean and proper housekeeping practices are used.				
10	Warehouse is free of objectionable odors.				
11	Hazardous materials or contaminants are not stored near commodities.				

12	Damaged or nonconforming products are removed from the commodity storage areas.				
13	Proper Clearance from sprinkler head is maintained.				

PART C - PEST CONTROL

ITEM	REQUIREMENT	YES	WA-125	N/A	COMMENTS
1	Warehouse is free of pests or insects.				
2	Doors, windows and entry points are maintained to discourage bird entry.				
3	Dock doors are closed during periods of warehouse inactivity.				
4	Records are maintained of pest and insect control actions and inspections.				
5	Warehouse is inspected for rodent activity and infestation on a routine and frequent basis.				
6	EPA registered pesticides used exclusively.				
7	Inspections and applications performed by qualified individuals or companies.				

8. Record of Rodent Control Service

A. Last Date Serviced	B. Number of Traps	C. Number of Bait Stations	D. Number of Entrapments	E. Service Provider

9. Record of Infestation Control Service

	A. Last Date Serviced	B. Materials Used	C. Areas Treated	D. Service Provider
FOGGED				
SPRAYED				

PART D - SECURITY

ITEM	REQUIREMENT	YES	WA-125	N/A	COMMENTS
1	Access is granted for authorized personnel only.				
2	Security of the physical structures and grounds is adequate.				
3	All buildings can be locked.				
4	The port facility certifies that it has implemented a U.S. Coast Guard approved security plan.				

PART E - SIGNATURE

1. NAME OF WAREHOUSE EXAMINER	2. SIGNATURE OF WAREHOUSE EXAMINER	3. DATE (MM-DD-YYYY)
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