

WA-221 (06-02-05)	U.S. DEPARTMENT OF AGRICULTURE Farm Service Agency	1. NAME AND LOCATION OF WAREHOUSE	2. LICENSE AND CODE NO.	3. CUTOFF DATE (MM-DD-YYYY)
EXAMINATION REPORT (Supplement 1)				

A. RECORDS AND ACCOUNTS:

4. DESCRIBE THE SYSTEM OF ACCOUNTS AND STOCK RECORDS USED

5A. IS A FIREPROOF SAFE, VAULT, OR COMPARTMENT PROVIDED FOR SAFEKEEPING OF RECEIPTS AND RECORDS?
 YES NO

5B. IF "NO", EXPLAIN

B. FIRE-PROTECTION EQUIPMENT AND WAREHOUSE SECURITY:

6. DISTANCE TO NEAREST FIRE STATION

7. WHAT IS THE SOURCE OF WATER SUPPLY?

8. IF WATER SUPPLY IS FROM, OR SUPPLEMENTED BY, OTHER THAN CITY CONNECTIONS, EXPLAIN FULLY

9. IS HYDRANT SYSTEM PROVIDED?
 YES NO

10. NUMBER OF HYDRANTS

11. SIZE OF HYDRANTS

12. LOCATION OF HYDRANTS

13. ADEQUATE HOSE PROVIDED?
 YES NO

14A. DESCRIBE ANY ADDITIONAL FIRE PROTECTION EQUIPMENT INCLUDING PUBLIC FACILITIES

14B. WATCHMAN SERVICE
 FIRE OTHER (Explain below:)
 SECURITY

14C. IF WATCHLOCK USED
 NO. STATIONS _____ HOURLY
 HALF HOURLY

15A. IS THE WAREHOUSE PROPERTY ENCLOSED?
 YES NO

15B. IF "YES," HOW?

16. IS A WRITTEN SECURITY PLAN IN PLACE THAT INCLUDES MEASURES TO PROTECT COTTON HANDLED AND STORED? YES NO IF "NO", ISSUE WA-125

17. HAS WAREHOUSE OPERATOR CONDUCTED A FACILITY VULNERABILITY ASSESSMENT AND ESTABLISHED PROCEDURES THAT ADDRESS (EACH OF THE FOLLOWING)? YES NO IF NO, ISSUE WA-125

- A. GENERAL SECURITY OF THE PHYSICAL STRUCTURES AND GROUNDS OF THE WAREHOUSE,
- B. SHIPPING AND RECEIVING PROCEDURES TO ENSURE THAT COTTON IS NOT SUBJECT TO TAMPERING,
- C. ACTION TO BE TAKEN IN THE EVENT OF A NATIONAL EMERGENCY, AND
- D. CONTACT INFORMATION FOR LOCAL SECURITY AUTHORITIES.

C. SHIPPING FACILITIES:

18. RAILROAD SERVING WAREHOUSE

19. WHAT OTHER SHIPPING FACILITIES ARE ACCESSIBLE?

20. CAN THE WAREHOUSE OPERATOR LOAD OUT ACCORDING TO THE SHIPPING STANDARD? (If "NO", issue WA-125)
 YES NO

21. SIZE OF THE STAGING AND SHIPPING AREA

D. HANDLING EQUIPMENT:

22. DESCRIBE THE EQUIPMENT FOR RECEIVING, STORING, AND DELIVERING THE PRODUCT

23. NO. OF SCALES USED

24. TYPE

25. LOCATION

26. HOW OFTEN TESTED?

27. HOW TESTED?

28. ARE TEST WEIGHTS AVAILABLE?
 YES NO

29. BY WHOM TESTED (Name or Title)?

30. DESCRIBE SPACE OR CONTAINER PROVIDED FOR KEEPING LOOSE PRODUCTS OR SAMPLES

31. DO YOU RECOMMEND ISSUANCE OF A WAREHOUSE OPERATOR'S LICENSE AND/OR APPROVAL FOR STORAGE OF GOVERNMENT LOAN OR OWNED COTTON? YES NO IF "NO," EXPLAIN FULLY ON WA-101

All of the statements and answers on this and attached examination reports are true and correct to the best of my knowledge and belief.

32A. NUMBER OF ATTACHED WA-222's

32B. DATE SIGNED (MM-DD-YYYY)

32C. EXAMINER'S SIGNATURE

NOTE: *The following statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. 552a) and the Paperwork Reduction Act of 1995, as amended. 7 CFR Part 735 authorizes the collection of the following data. This data is being collected to comply with the U.S. Warehouse Act, 7 U.S.C. 242 and Standards for Approval of Cotton Warehouses, 7 CFR Part 1427. Data is used to determine whether licensee has required facilities and is operating in accordance with the Act, regulations or contractual requirements. No warehouse license or contract approval may be granted unless pertinent information is obtained. Furnishing the data is voluntary; however, without it assistance cannot be provided. This information may be furnished to any agency responsible for enforcing the provisions of the Act. This information will not be disclosed outside of the U.S. Department of Agriculture except as required by law to the Department of Justice and the Department of Treasury. This information may be provided to other agencies, IRS, Department of Justice, or other State and Federal law enforcement agencies, and in response to a court magistrate or administrative tribunal. The provisions of criminal and civil fraud statutes, including 18 U.S.C. 286, 287, 371, 641, 651, 1001, 15 U.S.C. 714m, and 31 U.S.C. 3729, may be applicable to the information provided.*

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