

This form is available electronically.

(See Page 2 for Privacy Act and Paperwork Reduction Act Statements.)

WA-221 (07-31-18)	U.S. DEPARTMENT OF AGRICULTURE Agricultural Marketing Service	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 <input type="checkbox"/> NO <input type="checkbox"/>			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 <input type="checkbox"/> NO <input type="checkbox"/>		10. NUMBER OF HYDRANTS		11. SIZE OF HYDRANTS
12. LOCATION OF HYDRANTS			13. ADEQUATE HOSE PROVIDED? YES <input type="checkbox"/> NO <input type="checkbox"/>	
14A. DESCRIBE ANY ADDITIONAL FIRE PROTECTION EQUIPMENT INCLUDING PUBLIC FACILITIES		14B. WATCHMAN SERVICE FIRE <input type="checkbox"/> OTHER <input type="checkbox"/> (Explain below)		14C. IF WATCHLOCK USED NO. STATIONS HOURLY <input type="checkbox"/> HALF HOURLY <input type="checkbox"/>
		SECURITY <input type="checkbox"/>		
15A. IS THE WAREHOUSE PROPERTY ENCLOSED? YES <input type="checkbox"/> NO <input type="checkbox"/>		15B. IF "YES," HOW?		
16. IS A WRITTEN SECURITY PLAN IN PLACE THAT INCLUDES MEASURES TO PROTECT COTTON HANDLED AND STORED?			YES <input type="checkbox"/> NO <input type="checkbox"/> (IF "NO", ISSUE WA-125)	
17. HAS WAREHOUSE OPERATOR CONDUCTED A FACILITY VULNERABILITY ASSESSMENT AND ESTABLISHED PROCEDURES THAT ADDRESS (EACH OF THE FOLLOWING)?			YES <input type="checkbox"/> NO <input type="checkbox"/> (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 <input type="checkbox"/> NO <input type="checkbox"/>		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 <input type="checkbox"/> NO <input type="checkbox"/>
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 <input type="checkbox"/> NO <input type="checkbox"/> (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 statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. 552a - as amended). The authority for requesting the information identified on this form is 7 CFR Part 735, 7 CFR Part 1423, 7 CFR Part 1427, the United States Warehouse Act (Pub. L. 106-472), and the Commodity Credit Corporation Charter Act (15 U.S.C. 714 et seq.). The information will be used to determine whether licensee has required facilities and is operating in accordance with the United States Warehouse Act, regulations or contractual requirements. The information collected on this form may be disclosed to other Federal, State, Local government agencies, Tribal agencies, and nongovernmental entities that have been authorized access to the information by statute or regulation and/or as described in applicable Routine Uses identified in the System of Records Notice for USDA/FSA-2, Farm Records File (Automated) and USDA/FSA-3, Consultants File. Providing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of ineligibility to obtain new licensing or retain existing licensing under the United States Warehouse Act.*

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0581-0305. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

*The provisions of appropriate criminal and civil fraud, privacy, and other statutes may be applicable to the information provided. **RETURN THIS COMPLETED FORM TO THE WAREHOUSE AND COMMODITY MANAGEMENT DIVISION, STOP 9148, P.O. BOX 419205, KANSAS CITY, MO 64141-6205.***

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda.gov/complaint_filing_cust.html and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov. USDA is an equal opportunity provider, employer, and lender.