

Main Topic	Export Certification Workgroup – Meeting
Date:	August 30, 2012
Time	2:30pm EST
Facilitator:	Marcus McElvaine
Scribe	Julie Clapp
Location:	Conference Call: 888-858-2144, code: 5268033

MEMBERS:

Name	Contact Information	Meeting Participant
Mike Bryan, Central Plant Board Representative	bryanm@michigan.gov	-
Laney Campbell, Eastern Region Program Manager	laney.e.campbell@aphis.usda.gov	X
Julie Clapp, Export Specialist, Export Database	julie.l.clapp@aphis.usda.gov	X
Mike Cooper, National and Western Plant Board Representative	mike.cooper@agri.idaho.gov garry.west@agri.idaho.gov	X (sub: Garry West)
Emilee Douglas, Idaho Dept of Agriculture	EDouglas@agri.idaho.gov	X
Christian Dellis, Deputy Director, PIM	christian.b.dellis@aphis.usda.gov	X
Carl Harper, Southern Plant Board Representative	carl.harper@uky.edu	X
Marilyn Kinoshita, Tulare County Agricultural Commissioner, CACASA Representative	mkinoshi@co.tulare.ca.us	X
Dennis Martin, Export Specialist	dennis.w.martin@aphis.usda.gov	-
Marcus McElvaine, Senior Export Specialist,	marcus.mcelvaine@aphis.usda.gov	X
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Terrance Wells, Export Specialist,	terrance.d.wells@aphis.usda.gov	X
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Grode, Jeff, Assoc. Exec. Director	jeffrey.j.grade@aphis.usda.gov	X

Agenda:

No.	Topic	Responsible
1.	<p>PPQ MODERNIZATION/REORGANIZATION*</p> <p>Reorganization of PPQ is ongoing. Most of the changes won't be in effect until October 1, 2012</p> <p>The PIM Staff will be part of the Office of the Deputy Administrator and will report directly to Rebecca Bech, PPQ Deputy Administrator. Also reporting directly to the DA will be Osama El-Lissy and Vic Harabin.</p> <p>Export Services will be part of PPQ, Policy Management, PHP, under Jeff Grode (Associate Executive Director)</p> <p>The Eastern Region and the Western Region will be combined.</p> <p>Emergency and Domestic Programs (EDP) will combine with Plant Health Programs (PHP)</p> <p>*Current org chart attached to minutes</p>	Christian Dellis
2.	<p>APHIS EXPORT OUTREACH WORKSHOPS</p> <p>ES will be working with ECW and various industries to conduct a series of outreach meetings.</p> <p>Having a meeting in the Riverdale area may attract lobbyist from the DC area. For these meetings, ES would like to reach other groups of people and would solicit comments from others at a later time</p> <p>ES may need help from the ECW with setting up export outreach workshops. The focus will be on export programs, not trade. It is anticipated that one workshop would be held in FL with 2 or 3 more in the next calendar year. We may need help locating venues and identifying invitees (to include State dept of Ag reps)</p>	<p>Marcus McElvaine</p> <p>Terrance Wells</p>
3.	<p>PCIT/PExD</p> <p>PCIT Release 6.0</p> <p>Christian went over the items scheduled for PCIT Release 6.0 (list</p>	<p>Christian Dellis</p> <p>Michael Perry</p>

No.	Topic	Responsible
	<p>attached)</p> <p>Included in 6.0 are fixing the CA admin fee & adding State Certificates for TN, NH, and NJ</p> <p><u>Interface</u></p> <p>Currently working on the interface between both systems (PCIT & PExD)</p> <p>There are a lot of things that we are still working on (especially interfacing the information in General Requirements.</p> <p>Export Services may solicit help from the field for PExD data cleanup. Whoever helps must be someone that is computer savvy and detail oriented.</p> <p>In the interim, if you run across erroneous data or suspect that information is missing, please let us know with as much information as possible. Details can be emailed to: PPQExportServices@aphis.usda.gov.</p> <p>PExD Comments</p> <p>Export Services' plan is to have a webinar with CACASA in a few weeks. During the webinar, we will provide alternatives, explain what we can't do, and what we already have asked the developer to take care of.</p>	
4.	<p>International Date Format</p> <p>Has there been any discussion amongst the international community on using a consistent date format on official documents.</p> <p>Carl would like to see the month spelled out instead of numbers on trade documents. Ideally there would be an international standard. Christian advised that he would address the issue when we review ISPM 12 and if an ISPM for import permits is ever created.</p>	Carl Harper

No.	Topic	Responsible
5.	<p data-bbox="277 241 500 275">Open Discussion</p> <p data-bbox="277 312 638 346"><u>Seeds to Morocco & Jordan</u></p> <p data-bbox="277 384 1122 640">Both countries require seed shipments to be free from ALL pests. Monsanto has field inspection for certain pests. ID is concerned that the seeds are not inspected for ALL pests and don't want to certify. Marcus told Mike/Emilee to certify. If a symptom/pest/disease/etc. was detected during the field inspection, it would have been collected for identification.</p> <p data-bbox="277 678 1114 711">Maybe something can be added to the XPM to clarify this policy.</p> <p data-bbox="277 749 1118 959">It's also a matter of the Trade Directors not letting foreign governments use these types of ADs. Marilyn pointed out that if a country proposes these types of ADs and we can see the proposal, we can comment. Often these ADs come in on IPs and we never seen them.</p> <p data-bbox="277 997 448 1031"><u>PCIT Reports</u></p> <p data-bbox="277 1068 1075 1194">After this meeting, a document (attached to minutes) will be distributed about PCIT reports. There are a lot of reports and may be some duplication of reporting.</p> <p data-bbox="277 1232 1079 1396">ES would like input from the ECW on these reports. The ECW should keep in mind that requesting a lot of information in a single report could slow reporting down and could cause time out/crash.</p> <p data-bbox="277 1434 1096 1598">Christian went over all of the PCIT reports and asked to have members take a look at the reports and identify what can be combined, corrected, deleted, etc. Please provide feedback by September 15.</p> <p data-bbox="277 1635 690 1669">Next Meeting October 25, 2012</p>	All

Overview

PCIT reports are available via the View Reports option on PCIT's left side navigation. The reports available are based on user role. The report contents are based on the user's purview. NOTE: The phrase 'all internal users' does not include Professional Development Center (PDC) users.

Certificate Reports

The Applicant Certificate Summary Report is available to all users.

Applicant Certificate Summary

For Certificates Issued From March 1, 2012 To June 12, 2012

Applicant Organization: The Greenhouse Company (Org ID 10226)

1234 Wild Street
Herndon, VA 20171
United States

Report Summary:

Exporter	Issued/Printed 577s	Issued/Printed 578s	Issued/Printed 579s	Issued/Printed State Certificates	Voided/Replaced Certificates	Total Certificates
Virginia Express	14	0	0	3	4	21
Total	14	0	0	3	4	21

Report Detail:

Virginia Express

Total Certificates: 21

Federal Phytosanitary Certificates (PPQ Form 577)

Certificate Number/ Reference Information	Certificate Issue Date	Status	Fee Charged	Consignee & Destination Country	Commodities
F-F-47157-02169409-7-N	4/30/2012	Printed	\$0.00	Toronto Importer, Canada	Orange
F-C-06053-02169544-7-N	5/3/2012	Printed	\$49.50	Toronto Importer, Canada	Orange
F-C-06053-02169546-7-N	5/3/2012	Issued	\$0.00	Toronto Importer, Canada	Orange
F-C-06053-02169585-7-N	5/4/2012	Issued	\$0.00	Toronto Importer, Canada	Orange
F-C-06053-02169745-7-N	5/8/2012	Printed	\$49.50	Toronto Importer, Canada	Orange
F-C-06053-02169735-7-N	5/9/2012	Issued	\$49.50	Toronto Importer, Canada	Orange
F-C-06053-02169905-7-N	5/9/2012	Issued	\$37.50	Toronto Importer, Canada	Orange
F-C-06065-02169915-7-N	5/9/2012	Issued	\$158.26	Toronto Importer, Canada	Orange
F-S-26081-02169895-7-N	5/9/2012	Issued	\$45.00	Toronto Importer, Canada	Orange
F-C-06053-02169902-7-N	5/9/2012	Issued	\$0.00	Toronto Importer, Canada	Orange
F-C-06053-02169903-7-N	5/9/2012	Issued	\$0.00	Toronto Importer, Canada	Orange
F-C-06053-02169904-7-N	5/9/2012	Issued	\$0.00	Toronto Importer, Canada	Orange
F-S-41047-02169945-7-N	5/10/2012	Issued	\$216.00	Toronto Importer, Canada	Orange
F-C-06065-02169917-7-N	5/14/2012	Issued	\$0.00	Toronto Importer, Canada	Orange

Total Issued/Printed 577 Certificates: 14

State Certificates

Certificate Number/ Reference Information	Certificate Issue Date	Status	Fee Charged	Consignee & Destination Country	Commodities
S-S-26081-02169236-MI	4/28/2012	Printed	\$150.00	Toronto Importer, Canada	Apple
S-C-06053-02169736-CA	5/8/2012	Issued	\$31.50	Toronto Importer, Canada	Orange
S-S-26081-02169887-MI	5/9/2012	Issued	\$209.00	Toronto Importer, Canada	Orange

Total Issued/Printed State Certificates: 3

Voided/Replaced Certificates

Certificate Number/ Reference Information	Certificate Issue Date	Status	Fee Charged	Consignee & Destination Country	Commodities
F-C-06053-02169586-7-N	5/7/2012	Void- Combined	\$0.00	Toronto Importer, Canada	Orange
F-C-06053-02169649-7-N	5/7/2012	Void-Split	\$0.00	Toronto Importer, Canada	Orange
F-S-26081-02169894-7-N	5/9/2012	Replaced	\$0.00	Toronto Importer, Canada	Orange
F-C-06053-02169901-7-N	5/9/2012	Void- Combined	\$49.50	Toronto Importer, Canada	Orange

Total Voided/Replaced Certificates: 4

The Certificate By Inspector/ACO Report is available to all internal users.

Certificates By Inspector/ACO <i>For Certificates Issued From April 2, 2012 To June 12, 2012</i>									
Duty Station(s): CA-Alameda County									
Report Summary:									
Note: The certificates that the Inspector/ACO replaced are not included in the Issued certificate count.									
Inspector/ACO	577s Issued	577s Replaced	578s Issued	578s Replaced	579s Issued	579s Replaced	State Certificates Issued	State Certificates Replaced	Total Certificates
Ashenafi Tadesse	1	0	0	0	0	0	0	0	1
Cathy Pinkerton-Roache	1	0	0	0	0	0	0	0	1
Evan Pace	1	0	0	0	0	0	0	0	1
Michelle Trudeau	6	3	0	0	0	0	0	0	9
Patricia Hunt	1	0	0	0	0	0	0	0	1
Ronnie Eaton	1	0	0	0	0	0	2	0	3
Total	11	3	0	0	0	0	2	0	16
Jun 12, 2012				1		10:50:03 AM			

Certificate Manifest Report is available to all internal and AE applicant users.

Certificate Manifest <i>Issued Pending Date Range: July 2, 2012 To July 12, 2012</i>						
Organization: Caruthers Raisin Packing Co (Org ID 169201)						Balance: \$405.83
Duty Station: CA - Fresno County-Selma						
Number	Certificate Number	# of Pages	Issued Pending Date	Country	Inspection Results	Comments
1	F-C-06019-02525321-7-N	1	7/12/2012	China		
2	F-C-06019-02525332-7-N	1	7/12/2012	New Zealand		
3	F-C-06019-02525349-7-N	1	7/12/2012	Australia		
4	F-C-06019-02525357-7-N	1	7/12/2012	Australia		
5	F-C-06019-02525370-7-N	1	7/12/2012	Australia		
Total Number of Certificate Pages:		5				

The Certificate Relationship Report is available all internal users.

Certificate Relationship				
Certificate Number: F-S-37049-02169443-7-N				
Issued Date: May 1, 2012				
Current Status: Replaced				
Report Detail:				
Certificate Number	Certificate Status	Issued Date	Replaced By	Replaced Certificate's Status
F-S-37049-02169443-7-N	Replaced	5/1/2012	F-S-37049-02169454-7-N	Printed

The Duty Station Certificates By Applicant Report is available to all internal users.

Duty Station Certificates By Applicant							
Duty Station(s): CA-Alameda County							
Date Range: May 14, 2012 To June 12, 2012							
Report Summary:							
Duty Station	Organization	Number of Certificates					
CA-Alameda County	AK Acres Popcorn Company (Org ID 197053)	8					
	American Fumigation Corp (Org ID 196704)	1					
	J & K Fresh, LLC (Org ID 108101)	1					
	Sun-Maid Growers of California (Org ID 9164)	1					
	Venu's Exotic Flowers (Org ID 206351)	1					
Total		12					
Report Detail:							
CA-Alameda County						Total Certificates:	12
						Fees Charged:	\$234.00
AK Acres Popcorn Company (197053) (Org ID 197053)						Number of Certificates:	8
						Fees Charged:	\$137.50
Exporter	Certificate Number/ Reference Information	Issue Date	Authorized Officer	Status	Replaced Certificate Number	Fee*	Commodities
ADL INTERNATIONAL, INC.	F-C-06001-02169987-7-N	5/14/2012	Michelle Trudeau	Replaced		\$0.00	Popcorn
ADL INTERNATIONAL, INC.	F-C-06001-02170191-7-N	5/14/2012	Michelle Trudeau	Issued		\$39.50	Popcorn
ADL INTERNATIONAL, INC.	F-C-06001-02170194-7-N	5/14/2012	Michelle Trudeau	Issued		\$0.00	Popcorn
ADL INTERNATIONAL, INC.	F-C-06001-02170199-7-N	5/15/2012	Michelle Trudeau	Replaced		\$9.50	Popcorn
ADL INTERNATIONAL, INC.	F-C-06001-02170200-7-N	5/15/2012	Michelle Trudeau	Replaced		\$9.50	Popcorn
ADL INTERNATIONAL, INC.	F-C-06001-02170438-7-N	5/17/2012	Michelle Trudeau	Issued	F-C-06001-02170200-7-N	\$0.00	Popcorn
ADL INTERNATIONAL, INC.	F-C-06001-02170439-7-N	5/17/2012	Michelle Trudeau	Issued	F-C-06001-02170199-7-N	\$39.50	Popcorn
ADL INTERNATIONAL, INC.	F-C-06001-02170448-7-N	5/17/2012	Patricia Hunt	Issued	F-C-06001-02169987-7-N	\$39.50	Popcorn
American Fumigation Corp (196704) (Org ID 196704)						Number of Certificates:	1
						Fees Charged:	\$36.00
Exporter	Certificate Number/ Reference Information	Issue Date	Authorized Officer	Status	Replaced Certificate Number	Fee*	Commodities
John Potter Specialty Foods, Inc.	F-C-06001-02168216-7-N / TGHU723195-01/5/2012	5/14/2012	Ronnie Eaton	Issued		\$36.00	Almond
J & K Fresh, LLC (108101) (Org ID 108101)						Number of Certificates:	1
						Fees Charged:	\$33.50
Exporter	Certificate Number/ Reference Information	Issue Date	Authorized Officer	Status	Replaced Certificate Number	Fee*	Commodities
SIERRA PRODUCE	S-C-06001-02170154-CA	5/14/2012	Ronnie Eaton	Printed		\$33.50	Plum
Sun-Maid Growers of California (9164) (Org ID 9164)						Number of Certificates:	1
						Fees Charged:	\$6.00
Exporter	Certificate Number/ Reference Information	Issue Date	Authorized Officer	Status	Replaced Certificate Number	Fee*	Commodities
Sun-Maid Growers of California	F-C-06001-02154214-7-N	5/17/2012	Cathy Pinkerton-Roache	Issued		\$6.00	Grape
Venu's Exotic Flowers (206351) (Org ID 206351)						Number of Certificates:	1
						Fees Charged:	\$21.00
Exporter	Certificate Number/ Reference Information	Issue Date	Authorized Officer	Status	Replaced Certificate Number	Fee*	Commodities
Sarayu Exotic Flowers Exports	F-C-06001-02170814-7-N	6/11/2012	Evan Pace	Issued	S-S-18003-02169160-IN	\$21.00	American plum, Fragaria sp. X Phaseolus vulgaris
* includes Administration fee as appropriate							
Jun 12, 2012		1		11:05:25 AM EDT			

The Federal Certificate Summary Report is available to all internal users.

Federal Certificate Summary

For Certificates Issued From May 1, 2012 To June 12, 2012

Report Summary:

Duty Station Type	Issued/Printed 577's	Issued/Printed 578's	Issued/Printed 579's	Voided/Replaced 577's	Voided/Replaced 578's	Voided/Replaced 579's	Total Certificates
State	1			5			6
	1			5			6

Total Duty Stations associated with Issued/Printed 577's: 1
 Total Duty Stations associated with Issued/Printed 578's: 0
 Total Duty Stations associated with Issued/Printed 579's: 0
 Total Duty Stations associated with Voided/Replaced 577's: 1
 Total Duty Stations associated with Voided/Replaced 578's: 0
 Total Duty Stations associated with Voided/Replaced 579's: 0

Total By Country

China	1	France	4	Japan	1
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Report Detail:

AK-Palmer (State)

Total Certificates: 6

Federal Phytosanitary Certificates (PPQ Form 577)

Destination Country	Total Certificates
China	1

Total Issued/Printed 577 Certificates: 1

Voided/ Replaced Certificates (PPQ Form 577)

Destination Country	Total Certificates
France	4
Japan	1

Total Voided/Replaced 577 Certificates: 5

The Issued-Pending Report is available to ECS and SRO users for oversight of certificate processing.

Issued-Pending

For Certificates In Issued-Pending Status As Of June 12, 2012

Report Summary:

Duty Station	Count	Longest Elapsed	Duty Station	Count	Longest Elapsed
CA-Fresno County-Firebaugh	7	202 days			

Total Duty Stations Associated with this Report: 1

Report Detail:

CA-Fresno County-Firebaugh

Certificate Number	Applicant	Issued Date	Days Elapsed
F-C-06019-02088075-7-N	Oro Loma Ranch, LLC	11/23/2011	202
F-C-06019-02167844-7-N	Silver Creek Almond Company, Inc.	12/22/2011	173
F-C-06019-02167835-7-N	Silver Creek Almond Company, Inc.	1/6/2012	158
F-C-06019-02167341-7-N	Silver Creek Almond Company, Inc.	1/9/2012	155
F-C-06019-02167824-7-N	Silver Creek Almond Company, Inc.	1/10/2012	154
F-C-06019-02167852-7-N	Silver Creek Almond Company, Inc.	1/10/2012	154
F-C-06019-02167870-7-N	Silver Creek Almond Company, Inc.	1/10/2012	154

Total Issued-Pending Certificates for Fresno County-Firebaugh: 7

Jun 12, 2012

1

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The Nursery Certificates Report is available to all internal users.

Nursery Certificates

For Certificates Issued From April 2, 2012 To June 1, 2012

Duty Station: Multiple

Report Summary:

Nursery	Nursery Certificates Issued
Francesca's Plants and Flowers	2
MONROVIA	3
Monrovia Nursery	2
Northwest Shade Trees, LLC	1
Total	8

Report Detail:

Francesca's Plants and Flowers

Certificate Number	Issue Date	Duty Station	List of Commodities
F-F-12031-02169043-7-A	4/17/2012	FL - Jacksonville (PPQ)	Chionanthus virginicus
F-F-12031-02169487-7-A	5/2/2012	FL - Jacksonville (PPQ)	Chionanthus virginicus
			Total Certificates Issued: 2

MONROVIA

Certificate Number	Issue Date	Duty Station	List of Commodities
F-C-06107-02169452-7-A	5/1/2012	CA - Tulare County-Woodlake	Abelia x grandiflora
F-C-06107-02170449-7-A	5/17/2012	CA - Tulare County-Woodlake	Abelia x grandiflora, Albizia julibrissin, Acanthus mollis, Acorus gramineus
F-S-41047-02170544-7-A	5/22/2012	OR - Salem-Plant Division (State)	Abelia x grandiflora
			Total Certificates Issued: 3

Monrovia Nursery

Certificate Number	Issue Date	Duty Station	List of Commodities
F-S-41047-02169504-7-A	5/2/2012	OR - Salem-Plant Division (State)	Acer sp.
F-S-41047-02169505-7-A	5/2/2012	OR - Salem-Plant Division (State)	Acer sp.
			Total Certificates Issued: 2

Northwest Shade Trees, LLC

Certificate Number	Issue Date	Duty Station	List of Commodities
F-S-49011-02170535-7-A	5/21/2012	UT - Farmington (State)	Pinus ponderosa, Quercus rubra, Acer platanoides, Acer rubrum, Platanus x acerifolia, Cornus florida
			Total Certificates Issued: 1

The State Certificate Summary Report is available to state/county users.

State Certificate Summary

For Certificates Issued From June 1, 2011 To June 1, 2012

Report Summary:

Duty Station	Issued/Printed State Certificates	Voided/Replaced State Certificates	Total Certificates
CA - Alameda County	2		2
CA - Alpine County	2	1	3
Total	4	1	5

Total Duty Stations associated with Issued/Printed State certificates : 2
 Total Duty Stations associated with Voided/Replaced State Certificates : 1

Total by Destination

BRITISH COLUMBIA, Canada	2	Korea, Republic of	2	Trinidad and Tobago	1
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Report Detail:

CA-Alameda County

Total Certificates: 2

State Certificates	
Destination	Total Certificates
BRITISH COLUMBIA, Canada	2
Total Issued/Printed State Certificates For This Duty Station: 2	

CA-Alpine County

Total Certificates: 3

State Certificates	
Destination	Total Certificates
Korea, Republic of	1
Trinidad and Tobago	1
Total Issued/Printed State Certificates For This Duty Station: 2	
Voided/Replaced Certificates	
Destination	Total Certificates
Korea, Republic of	1
Total Voided/Replaced Certificates For This Duty Station: 1	

The State/County Certificate Processing Effort Report is available to state/county users that do not collect fees in PCIT.

State/County Certificate Processing Effort

Duty Station: CA-Alameda County

Date Range: May 1, 2012 To June 12, 2012

Report Summary:

Total Certificates:	15
Total Applicants:	6
Regular Time:	0 Hours 0 Minutes
Overtime:	0 Hours 0 Minutes
Mileage:	0.00 Miles
Fee:	\$0.00
Shipment Value:	\$0.00
Use of Shipment:	3 Commercial 3 Non Commercial

Report Detail:

AK Acres Popcorn Company

Number of Certificates: 8

Certificate Number	Issued Date	Regular Time	Overtime	Mileage	Fee	Shipment Value	Use of the Shipment	Custom Field 1	Custom Field 2
F-C-06001-02169987-7-N	5/14/2012			0.00	\$0.00	\$0.00	Not Available		
F-C-06001-02170191-7-N	5/14/2012			0.00	\$0.00	\$0.00	Not Available		
F-C-06001-02170194-7-N	5/14/2012			0.00	\$0.00	\$0.00	Not Available		
F-C-06001-02170199-7-N	5/15/2012			0.00	\$0.00	\$0.00	Not Available		
F-C-06001-02170200-7-N	5/15/2012			0.00	\$0.00	\$0.00	Not Available		
F-C-06001-02170438-7-N	5/17/2012			0.00	\$0.00	\$0.00	Not Available		
F-C-06001-02170439-7-N	5/17/2012			0.00	\$0.00	\$0.00	Not Available		
F-C-06001-02170448-7-N	5/17/2012			0.00	\$0.00	\$0.00	Not Available		

American Fumigation Corp

Number of Certificates: 1

Certificate Number	Issued Date	Regular Time	Overtime	Mileage	Fee	Shipment Value	Use of the Shipment	Custom Field 1	Custom Field 2
F-C-06001-02168216-7-N	5/14/2012			0.00	\$0.00	\$0.00	Commercial		

J & K Fresh, LLC

Number of Certificates: 2

Certificate Number	Issued Date	Regular Time	Overtime	Mileage	Fee	Shipment Value	Use of the Shipment	Custom Field 1	Custom Field 2
S-C-06001-02169756-CA	5/8/2012			0.00	\$0.00	\$0.00	Commercial		
S-C-06001-02170154-CA	5/14/2012			0.00	\$0.00	\$0.00	Not Available		

Jon's Plants of Wonder

Number of Certificates: 1

Certificate Number	Issued Date	Regular Time	Overtime	Mileage	Fee	Shipment Value	Use of the Shipment	Custom Field 1	Custom Field 2
F-C-06001-02169750-7-N	5/8/2012			0.00	\$0.00	\$0.00	Non-Commercial		

Sun-Maid Growers of California

Number of Certificates: 2

Certificate Number	Issued Date	Regular Time	Overtime	Mileage	Fee	Shipment Value	Use of the Shipment	Custom Field 1	Custom Field 2
F-C-06001-02154193-7-N	5/10/2012			0.00	\$0.00	\$0.00	Non-Commercial		
F-C-06001-02154214-7-N	5/17/2012			0.00	\$0.00	\$0.00	Non-Commercial		

Venu's Exotic Flowers

Number of Certificates: 1

Certificate Number	Issued Date	Regular Time	Overtime	Mileage	Fee	Shipment Value	Use of the Shipment	Custom Field 1	Custom Field 2
F-C-06001-02170814-7-N	6/11/2012			0.00	\$0.00	\$0.00	Commercial		

Total Certificates: 15

Commodity Reports

The Commodity By Country Report is available to all internal users.

Commodity By Country

For Certificates Issued From June 1, 2011 To June 1, 2012

Duty Station: CO-Lakewood (State)

Destination Country: China

Commodity: Waterlily (Nymphaea blanda), Waterlily (Nymphaea sp.)

Report Summary:

Commodity Name	Plant Part	Total Quantity
Waterlily(Nymphaea sp.)	Bare root plants	6 Each

Report Detail:

China

Total Certificates: 1

Commodity	Plant Part	Quantity	Certificate Number
Waterlily(Nymphaea sp.)	Bare root plants	6 Each	F-S-08059-01767064-7-N

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The Commodity Quantity Report is available to all internal users.

Commodity Quantity

For Certificates Issued From June 1, 2011 To June 1, 2012

Duty Station: CO-Aurora (PPQ), CO-Lakewood (State), CO-Monte Vista (State)

Destination Country: British Virgin Islands, Canada

Commodity: Amur silvergrass (Miscanthus sacchariflorus), Chinese silvergrass (Miscanthus sinensis), Lotus (Nelumbo sp.), Waterlily (Nymphaea sp.)

Report Summary:

Commodity Name	Plant Part	Total Quantity
Amur silvergrass(Miscanthus sacchariflorus)	Bare root plants	1 Bags
Chinese silvergrass(Miscanthus sinensis)	Bare root plants	16 Bags
Lotus(Nelumbo sp.)	Bare root plants	6 Each
Waterlily(Nymphaea sp.)	Bare root plants	12 Each

Report Detail:

CO-Lakewood (State)

British Virgin Islands

Commodity	Plant Part	Quantity	Certificate Number
Lotus(Nelumbo sp.)	Bare root plants	6 Each	F-S-08059-01766945-7-N
Waterlily(Nymphaea sp.)	Bare root plants	12 Each	F-S-08059-01766945-7-N

Canada

Commodity	Plant Part	Quantity	Certificate Number
Amur silvergrass(Miscanthus sacchariflorus)	Bare root plants	1 Bags	F-S-08059-02038142-7-N
Chinese silvergrass(Miscanthus sinensis)	Bare root plants	16 Bags	F-S-08059-02038142-7-N

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Financial Reports

The APHIS Form 94 Information (PCIT Generated) Report is available to all internal users including APHIS financial users.

RECORD OF PUBLIC FUNDS RECEIVED			USDA-APHIS		
INSTRUCTIONS: For information regarding the data in this report, refer to the APHIS Budget and Accounting Manual.			1. TRANSMITTAL NO.		
			2. DATE FORWARDED 6/12/2012		
4. TO USDA, APHIS P.O. Box 979043 St. Louis, MO 63197-9000			3. PURPOSE/ACCT-CODE 2XPQPQ0024PQPSCRTPUBLICUSDA/0203		
			5. FROM Multiple Duty Stations		
6. DATE RECEIVED	7. CHECK #/ MONEY ORDER #	8. AMOUNT	9. REMITTER	10. DUTY STATION	11. ECS
5/11/2012	111	\$1,000.00	test (Org ID 153801)	CA-Alpine County	Michael Telson
5/16/2012	1	\$500.00	SMG (Org ID 48301)	CA-Riverside County-Riverside	Michael Telson
5/22/2012	1	\$100.00	smg (Org ID 52201)	AK-Palmer (State)	Paul McCarthy
5/29/2012	655	\$2,000.00	Monty Woody (Org ID 8401)	CA-Los Angeles (PPQ)	Michael Telson
6/06/2012	123	\$100.00	smg (Org ID 8160)	CA-San Diego County	Michael Telson
6/06/2012	555	\$200.00	smg (Org ID 8160)	CA-San Diego County	Michael Telson
6/06/2012	145	\$100.00	smg (Org ID 8160)	CA-San Diego County	Michael Telson
12. TOTAL AMOUNT SENT: \$4,000.00					
13. Generated By MD-Export Services			RECEIVED <i>(Return copy to sender in Item 5 above)</i>		
14. SENT BY (Signature)			16. AMOUNT \$	17. RECEIVED BY (Signature)	
15. TITLE			18. DATE	19. TITLE	

The California Administrative Fee Collection Report is available to California SCFA and SRO.

California Administrative Fee Collection <i>For Certificates Issued in May 2012</i>				
Report Summary:				
Total Fees Collected: \$59.50				
Report Detail:				
County	Fee Description	Fee	Number of Certificates	Fee Collected
Alameda	California Admin Fee	\$3.50	12	\$42.00
	No Charge		6	\$0.00
Fee Collected For Alameda county:				\$42.00
Alpine	California Admin Fee	\$3.50	5	\$17.50
	No Charge		1	\$0.00
Fee Collected For Alpine county:				\$17.50
Total Fees Collected:				\$59.50
Jun 12, 2012	1			12:28:41 PM EDT

The Debit Transaction Report is available to all users.

Debit Transaction					
Applicant Organization: Fresh Express (Org ID 125609) 950 E Blanco Road Salinas, CA 93901					
Activity Date Range: January 2, 2012 to June 1, 2012					
Report Summary:					
Account Balance as of Jun 1, 2012: \$1,457.00					
Current Account Balance: \$1,457.00					
Report Detail:					
Date	Certificate Number	Transaction Description	Debit	Credit	Balance
1/3/2012	F-C-06053-02154294-7-N	Certificate Issuance fee	\$34.00		\$173.00
1/3/2012	F-C-06053-02154309-7-N	Certificate Issuance fee	\$34.00		\$139.00
1/3/2012	F-C-06053-02154321-7-N	Certificate Issuance fee	\$34.00		\$105.00
1/4/2012	F-C-06053-02154932-7-N	Certificate Issuance fee	\$34.00		\$71.00
1/4/2012	F-C-06053-02154937-7-N	Certificate Issuance fee	\$34.00		\$37.00
1/9/2012		Deposit-Pay.gov-Credit Card		\$1,500.00	\$1,537.00
4/9/2012	F-C-06053-02167592-7-N	Certificate Issuance fee	\$34.00		\$1,503.00
4/9/2012	F-C-06053-02167622-7-N	Certificate Issuance fee	\$46.00		\$1,457.00
Jun 12, 2012	1				12:53:21 PM EDT

The Monthly Export Certificates Report is available to all internal users including APHIS financial users.

Monthly Export Certificates

For Certificates Issued in May 2012

Duty Station(s): Multiple

Disclaimer: Report shows real-time data and is subject to change.

Report Summary:

PPQ

Certificate Type: 577

Description	Fee Charged	Certificates	Total Fees
Commercial	\$106.00	0	\$0.00
No Charge	\$0.00	0	\$0.00
Non-animal letterhead	\$49.00	0	\$0.00
Noncommercial	\$61.00	0	\$0.00
Replace	\$15.00	0	\$0.00
Sub Total		0	\$0.00

Certificate Type: 578

Description	Fee Charged	Certificates	Total Fees
Commercial	\$106.00	0	\$0.00
No Charge	\$0.00	0	\$0.00
Non-animal letterhead	\$49.00	0	\$0.00
Noncommercial	\$61.00	0	\$0.00
Replace	\$15.00	0	\$0.00
Sub Total		0	\$0.00

Certificate Type: 579

Description	Fee Charged	Certificates	Total Fees
Commercial	\$106.00	0	\$0.00
No Charge	\$0.00	0	\$0.00
Non-animal letterhead	\$49.00	0	\$0.00
Noncommercial	\$61.00	0	\$0.00
Replace	\$15.00	0	\$0.00
Sub Total		0	\$0.00

State/County

Certificate Type: 577

Description	Fee Charged	Certificates	Total Fees
No Administrative Fee	\$0.00	4	\$0.00
USDA Administrative Fee Issued Outside of PCIT	\$12.00	1	\$12.00
USDA Administrative Fee Issued Within PCIT	\$6.00	15	\$90.00
Sub Total		20	\$102.00

Certificate Type: 578

Description	Fee Charged	Certificates	Total Fees
No Administrative Fee	\$0.00	0	\$0.00
USDA Administrative Fee Issued Outside of PCIT	\$12.00	0	\$0.00
USDA Administrative Fee Issued Within PCIT	\$6.00	0	\$0.00
Sub Total		0	\$0.00

Certificate Type: 579

Description	Fee Charged	Certificates	Total Fees
No Administrative Fee	\$0.00	0	\$0.00
USDA Administrative Fee Issued Outside of PCIT	\$12.00	0	\$0.00
USDA Administrative Fee Issued Within PCIT	\$6.00	0	\$0.00
Sub Total		0	\$0.00

Total		20	\$102.00
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Report Detail:

CA-Alameda County

Region: Western

Certificate Type: 577

Description of Funds Received	Fee Charged	Certificates	Total Fees
No Administrative Fee	\$0.00	3	\$0.00
USDA Administrative Fee Issued Outside of PCIT	\$12.00	1	\$12.00
USDA Administrative Fee Issued Within PCIT	\$6.00	10	\$60.00
Total		14	\$72.00

Total Certificates for CA-Alameda County: 14

Total Fees Charged for CA-Alameda County: \$72.00

CA-Alpine County

Region: Western

Certificate Type: 577

Description of Funds Received	Fee Charged	Certificates	Total Fees
No Administrative Fee	\$0.00	1	\$0.00
USDA Administrative Fee Issued Within PCIT	\$6.00	5	\$30.00
Total		6	\$30.00

Total Certificates for CA-Alpine County: 6

Total Fees Charged for CA-Alpine County: \$30.00

The Reimbursable State Fees Report is available to ES and APHIS Financial users.

Reimbursable State/County Fees

For Certificates Issued For The Month Of May 2012

Report Summary:

Total Number of State and Counties included in this Report: 43
Total Fees Collected: \$14,551.14

Report Detail:

State/County	Total Fees	State/County	Total Fees
Alaska	\$250.00	Arizona	\$0.00
Arkansas	\$0.00	CA-Alameda	\$285.00
CA-Fresno	\$1,036.85	CA-Monterey	\$256.00
CA-Riverside	\$7,042.88	CA-San Diego	\$0.00
CA-San Joaquin	\$0.00	CA-San Luis Obispo	\$0.00
CA-Shasta	\$0.00	CA-Stanislaus	\$0.00
CA-Sutter	\$585.51	CA-Tehama	\$0.00
CA-Tulare	\$157.00	CA-Yolo	\$0.00
CA-Yuba	\$240.00	California	\$276.50
Colorado	\$95.52	Georgia	\$0.00
Illinois	\$250.00	Indiana	\$0.00
Iowa	\$394.03	Kansas	\$0.00
Kentucky	\$0.00	Louisiana	\$0.00
Maryland	\$0.00	Michigan	\$1,219.85
Minnesota	\$0.00	Montana	\$0.00
New Hampshire	\$0.00	New Mexico	\$270.00
North Carolina	\$209.00	North Dakota	\$0.00
Ohio	\$350.00	Oregon	\$1,111.00
South Carolina	\$212.00	South Dakota	\$0.00
Tennessee	\$0.00	Texas	\$0.00
Virginia	\$0.00	West Virginia	\$0.00
Wisconsin	\$310.00		\$0.00

I certify that these PPQ PCIT user fees collected on behalf of the states and counties listed above for the month of May 2012 are correct and approved for payment.

PIM Approval

The State/County Calculated Fees Report is available to APHIS financial users and state/county users that collect fees in PCIT.

State County Calculated Fees

For Certificates issued in the month of May 2012

Report Summary:

Duty Station	Total Fees To Remit
CA-Alameda County	\$285.00
CA-Alpine County	\$0.00
Total	\$285.00

Note: Report shows only those duty stations that have issued at least one certificate for the reporting month. Corrections to certificate charges can be made up to seven days into the following month. This helps ensure correct and timely reimbursement from the USDA.

Report Detail:

CA-Alameda County

Federal Certificates

	Data Entered	Rate	Total
Certificate Fees	7 Alameda Co. Certificate Fee	\$30.00	\$210.00
Certificate Fees	7 No Charge	\$0.00	\$0.00

Total State/County Fees for Federal Certificates: \$210.00

State Certificates

	Data Entered	Rate	Total
Certificate Fees	1 Alameda Co. 2nd Certificate Fee	\$15.00	\$15.00
Certificate Fees	2 Alameda Co. Certificate Fee	\$30.00	\$60.00
Certificate Fees	1 No Charge	\$0.00	\$0.00

Total State/County Fees for State Certificates: \$75.00

CA-Alpine County

Federal Certificates

	Data Entered	Rate	Total
Certificate Fees	6 No Charge	\$0.00	\$0.00

Total State/County Fees for Federal Certificates: \$0.00

The State/County Fee Collection Report is available to APHIS financial users and state/county users that collect fees in PCIT.

Fresno County Fee Collection							
For Certificates Issued in May 2012							
Report Summary:							
Total Fees Charged: \$1,036.85							
Report Detail:							
Allenberg Cotton Co. Fresno (Org ID 197893)							Total: \$0.00
Certificate Number	Issue Date	Status	Duty Station	Charge Description	Quantity	Amount	Fees Charged
F-C-06019-02169846-7-N	5/8/2012	Issued	Fresno County-Kerman				\$0.00
Earthbound Farm (Org ID 116901)							Total: \$112.99
Certificate Number	Issue Date	Status	Duty Station	Charge Description	Quantity	Amount	Fees Charged
F-C-06019-02169700-7-N	5/7/2012	Issued	Fresno County-Fresno-Clovis	Mileage	25	\$16.00	\$112.99
				Phyto Certificate Fee		\$24.75	
				Regular Time in Hours	1	\$72.24	
Fresno Cooperative Raisin Growers, Inc. (Org ID 197612)							Total: \$57.44
Certificate Number	Issue Date	Status	Duty Station	Charge Description	Quantity	Amount	Fees Charged
F-C-06019-02154079-7-N	5/7/2012	Issued	Fresno County-Kerman	Mileage	30	\$16.50	\$57.44
				Misc Fees, e.g. Fumigation	.2	\$11.70	
				Overtime in Hours	.2	\$17.54	
				Regular Time in Hours	.2	\$11.70	
F-C-06019-02154114-7-N	5/7/2012	Issued	Fresno County-Kerman				\$0.00
Holland Nut Company (Org ID 197398)							Total: \$62.50
Certificate Number	Issue Date	Status	Duty Station	Charge Description	Quantity	Amount	Fees Charged
F-C-06019-02166877-7-N	1/9/2012	Printed	Fresno County-Kerman	Phyto Certificate Fee		\$31.25	\$31.25
F-C-06019-02166906-7-N	1/9/2012	Printed	Fresno County-Kerman	Phyto Certificate Fee		\$31.25	\$31.25
Ivey's Ivy (Org ID 203895)							Total: \$423.37
Certificate Number	Issue Date	Status	Duty Station	Charge Description	Quantity	Amount	Fees Charged
F-C-06019-02169694-7-N	5/7/2012	Printed	Fresno County-Fresno-Clovis	Mileage	1	\$0.64	\$25.39
				Phyto Certificate Fee		\$24.75	
F-C-06019-02169695-7-N	5/7/2012	Issued	Fresno County-Fresno-Clovis	Mileage	.52	\$0.33	\$25.08
				Phyto Certificate Fee		\$24.75	
F-C-06019-02169696-7-N	5/7/2012	Printed	Fresno County-Fresno-Clovis	Mileage	1	\$0.64	\$25.39
				Phyto Certificate Fee		\$24.75	
F-C-06019-02169836-7-N	5/8/2012	Printed	Fresno County-Fresno-Clovis	Mileage	1	\$0.64	\$169.87
				Phyto Certificate Fee		\$24.75	
				Regular Time in Hours	2	\$144.48	
F-C-06019-02169910-7-N	5/9/2012	Void-Split	Fresno County-Fresno-Clovis	Mileage	10	\$6.40	\$103.39
				Phyto Certificate Fee		\$24.75	
				Regular Time in Hours	1	\$72.24	
F-C-06019-02169911-7-N	5/9/2012	Void-Combined	Fresno County-Fresno-Clovis	Phyto Certificate Fee		\$24.75	\$24.75
F-C-06019-02169912-7-N	5/9/2012	Void-Combined	Fresno County-Fresno-Clovis				\$0.00
F-C-06019-02169942-7-N	5/9/2012	Printed	Fresno County-Fresno-Clovis	Phyto Certificate Fee		\$24.75	\$24.75
S-C-06019-02169697-CA	5/7/2012	Printed	Fresno County-Fresno-Clovis	Phyto Certificate Fee		\$24.75	\$24.75
Jon's Plants of Wonder (Org ID 8601)							Total: \$55.17
Certificate Number	Issue Date	Status	Duty Station	Charge Description	Quantity	Amount	Fees Charged
3423424234	5/16/2012	External Certificate	Fresno County-Fresno-Clovis	Charge Multiple Certificates	.2	\$4.95	\$55.17
				Mileage	.3	\$0.19	
				Misc Fees, e.g. Fumigation	.1	\$7.22	
				Overtime in Hours	.1	\$10.84	
				Phyto Certificate Fee		\$24.75	
				Regular Time in Hours	.1	\$7.22	
Lion Raisins (Org ID 192101)							Total: \$31.25
Certificate Number	Issue Date	Status	Duty Station	Charge Description	Quantity	Amount	Fees Charged
F-C-06019-01982317-7-N	5/7/2012	Issued	Fresno County-Selma	Phyto Certificate Fee		\$31.25	\$31.25
Oro Loma Ranch, LLC (Org ID 197779)							Total: \$31.25
Certificate Number	Issue Date	Status	Duty Station	Charge Description	Quantity	Amount	Fees Charged
F-C-06019-02060006-7-N	11/10/2011	Printed	Fresno County-Firebaugh	Phyto Certificate Fee		\$31.25	\$31.25
Peri and Sons Farms (Org ID 162151)							Total: \$0.00
Certificate Number	Issue Date	Status	Duty Station	Charge Description	Quantity	Amount	Fees Charged
F-C-06019-02002548-7-N	10/17/2011	Printed	Fresno County-Firebaugh				\$0.00
RIM LOGISTICS, LTD (Org ID 9463)							Total: \$262.88
Certificate Number	Issue Date	Status	Duty Station	Charge Description	Quantity	Amount	Fees Charged
F-C-06019-02170143-7-N	5/12/2012	Replaced	Fresno County-Firebaugh	Phyto Certificate Fee		\$24.75	\$24.75
F-C-06019-02170147-7-N	5/12/2012	Printed	Fresno County-Firebaugh	Phyto Certificate Fee		\$24.75	\$24.75
S-C-06019-02170140-CA	5/12/2012	Replace-Pending	Fresno County-Firebaugh	Mileage	23	\$14.72	\$213.38
				Overtime in Hours	.5	\$54.18	
				Regular Time in Hours	2	\$144.48	
Total Fees Charged: \$1,036.85							

Other Reports

The Applications by Duty Station Report is available to all internal users.

Applications By Duty Station

Duty Station(s): CA-Alameda County

Application/Certificate Status: All

Activity Date Range: April 2, 2012 To June 12, 2012

Report Summary

Duty Station	Total Applications	Total Applications Processed	% of Applications Processed
CA-Alameda County	21	18	86%
Total	21	18	86%

Report Detail

CA-Alameda County

Application/Certificate Status	Number of Applications	% of Total Applications
Issued	11	52%
Printed	4	19%
Replaced	3	14%
Submitted	3	14%
Total Applications for CA-Alameda County: 21		

Jun 12, 2012

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The Duty Station Report Certificate Data Report is available to all internal users. This report is generated in EXCEL and the user needs to scroll to see all of the columns.

A	B	C	D	E	F	G	H	I
CERT_TYPE	CERT_NUMBER	CERT_DATE	STATUS_DESCRIPTION	PLACE_OF_ISSUE	APPLICANT_NAME	AFFILIATION_ORG_ID	APPLICANT_ADDRESS1	APPLICANT_ADDRESS2
577	F-C-06001-02170194-7-N	5/14/2012	Issued	Hayward, California	AK Acres Popcorn Company	197053	33297 740th Road	
577	F-C-06001-02170191-7-N	5/14/2012	Issued	Hayward, California	AK Acres Popcorn Company	197053	33297 740th Road	
577	F-C-06001-02170814-7-N	6/11/2012	Issued	Hayward, California	Venu's Exotic Flowers	206351	13600 eds dr	
577	F-C-06001-02170814-7-N	6/11/2012	Issued	Hayward, California	Venu's Exotic Flowers	206351	13600 eds dr	
577	F-C-06001-02170448-7-N	5/17/2012	Issued	Hayward, California	AK Acres Popcorn Company	197053	33297 740th Road	
577	F-C-06001-02170439-7-N	5/17/2012	Issued	Hayward, California	AK Acres Popcorn Company	197053	33297 740th Road	
577	F-C-06001-02170438-7-N	5/17/2012	Issued	Hayward, California	AK Acres Popcorn Company	197053	33297 740th Road	
577	F-C-06001-02168216-7-N	5/14/2012	Issued	Hayward, California	American Fumigation Corp	196704	973 66th Ave	
577	F-C-06001-02154214-7-N	5/17/2012	Issued	Hayward, California	Sun-Maid Growers of California	9164	13525 South Bethel Avenue	
	S-C-06001-02170154-CA	5/14/2012	Printed	Hayward, California	J & K Fresh, LLC	108101	9911 Inglewood Av.	Suite 200
577	F-C-06001-02170200-7-N	5/15/2012	Replaced	Hayward, California	AK Acres Popcorn Company	197053	33297 740th Road	
577	F-C-06001-02170199-7-N	5/15/2012	Replaced	Hayward, California	AK Acres Popcorn Company	197053	33297 740th Road	
577	F-C-06001-02169987-7-N	5/14/2012	Replaced	Hayward, California	AK Acres Popcorn Company	197053	33297 740th Road	

J	K	L	M	N	O	P	Q	R
APPLICANT_CITY	APPLICANT_STATE	APPLICANT_ZIP	APPLICANT_PHONE_NUMBER	EXPORTER_NAME	EXPORTER_ADDRESS1	EXPORTER_ADDRESS2	EXPORTER_CITY	EXPORTER_STATE
Imperial	NE	69033	308-882-5379	ADL INTERNATIONAL, INC.	6025 N. COLLEGE AVE.		INDIANAPOLIS	IN
Imperial	NE	69033	308-882-5379	ADL INTERNATIONAL, INC.	6025 N. COLLEGE AVE.		INDIANAPOLIS	IN
herndon	VA	20171	2346784599	Sarayu Exotic Flowers Exports	999 Sarayu Farms Rd		Chantilly	VA
herndon	VA	20171	2346784599	Sarayu Exotic Flowers Exports	999 Sarayu Farms Rd		Chantilly	VA
Imperial	NE	69033	308-882-5379	ADL INTERNATIONAL, INC.	6025 N. COLLEGE AVE.		INDIANAPOLIS	IN
Imperial	NE	69033	308-882-5379	ADL INTERNATIONAL, INC.	6025 N. COLLEGE AVE.		INDIANAPOLIS	IN
Imperial	NE	69033	308-882-5379	ADL INTERNATIONAL, INC.	6025 N. COLLEGE AVE.		INDIANAPOLIS	IN
Oakland	CA	94621	510-568-0132	John Potter Specialty Foods, Inc.	2909 Coffee Road Suite 12B		Modesto	CA
Kingsburg	CA	93631	559-896-8000	Sun-Maid Growers of California	13525 South Bethel Avenue		Kingsburg	CA
Inglewood	CA	90301	3104198770	SIERRA PRODUCE	2600 NEWPORT BOULEVARD	SUITE 122	NEWPORT BEACH	CA
Imperial	NE	69033	308-882-5379	ADL INTERNATIONAL, INC.	6025 N. COLLEGE AVE.		INDIANAPOLIS	IN
Imperial	NE	69033	308-882-5379	ADL INTERNATIONAL, INC.	6025 N. COLLEGE AVE.		INDIANAPOLIS	IN
Imperial	NE	69033	308-882-5379	ADL INTERNATIONAL, INC.	6025 N. COLLEGE AVE.		INDIANAPOLIS	IN

S	T	U	V	W	X	Y	Z
EXPORTER_ZIP	CONSIGNEE_NAME	CONSIGNEE_ADDRESS1	CONSIGNEE_ADDRESS2	CONSIGNEE_CITY	CONSIGNEE_STATE	CONSIGNEE_POSTAL_CODE	CONSIGNEE_COUNTRY
46220	ASSOCIATED BRANDS INDUSTRIES LIMITED	SUNSHINE SNACKS DIVISION	BHAGOWTIE TRACE	SAN JUAN			Trinidad and Tobago
46220	ASSOCIATED BRANDS INDUSTRIES LIMITED	SUNSHINE SNACKS DIVISION	BHAGOWTIE TRACE	SAN JUAN			Trinidad and Tobago
20152	Shalaja Imports International	5-1-28/1 NK Nagar	1st Lane	Kothagudem	Andhara Pradesh	507011	India
20152	Shalaja Imports International	5-1-28/1 NK Nagar	1st Lane	Kothagudem	Andhara Pradesh	507011	India
46220	ASSOCIATED BRANDS INDUSTRIES LIMITED	SUNSHINE SNACKS DIVISION	BHAGOWTIE TRACE	SAN JUAN			Trinidad and Tobago
46220	ASSOCIATED BRANDS INDUSTRIES LIMITED	SUNSHINE SNACKS DIVISION	BHAGOWTIE TRACE	SAN JUAN			Trinidad and Tobago
46220	ASSOCIATED BRANDS INDUSTRIES LIMITED	SUNSHINE SNACKS DIVISION	BHAGOWTIE TRACE	SAN JUAN			Trinidad and Tobago
95355	Agson Global Pvt. Ltd.	A-25 Nirman Vihar		New Delhi		110092	India
93631	Cadbury India Limited	Cadbury House, 19 Bhulabhai Desai Road		Mumbai	Maharashtra	400026	India
92663	WESTERN GROCERS			VANCOUVER	BRITISH COLUMBIA		Canada
46220	ASSOCIATED BRANDS INDUSTRIES LIMITED	SUNSHINE SNACKS DIVISION	BHAGOWTIE TRACE	SAN JUAN			Trinidad and Tobago
46220	ASSOCIATED BRANDS INDUSTRIES LIMITED	SUNSHINE SNACKS DIVISION	BHAGOWTIE TRACE	SAN JUAN			Trinidad and Tobago
46220	ASSOCIATED BRANDS INDUSTRIES LIMITED	SUNSHINE SNACKS DIVISION	BHAGOWTIE TRACE	SAN JUAN			Trinidad and Tobago

AA	AB	AC	AD	AE	AF	AG
PORT_OF_EXPORT	INSPECTION_DATE	TREATMENT_DATE	MEANS_OF_CONVEYANCE	DECLARED_POINT_OF_ENTRY	AUTHORIZED_OFFICER_PERSON_NAME	IMPORT_PERMIT_NUMBER
Houston	May 14, 2012		Ocean Vessel	POINT LISAS, TRINIDAD	Michelle Trudeau	
Houston	May 14, 2012		Ocean Vessel	POINT LISAS, TRINIDAD	Michelle Trudeau	
	June 11, 2012		Air Freight	India	Evan Pace	
	June 11, 2012		Air Freight	India	Evan Pace	
Houston	May 12, 2012		Ocean Vessel	POINT LISAS, TRINIDAD	Patricia Hunt	
Houston	May 15, 2012		Ocean Vessel	POINT LISAS, TRINIDAD	Michelle Trudeau	
Houston	May 15, 2012		Ocean Vessel	POINT LISAS, TRINIDAD	Michelle Trudeau	
Oakland, Ca.	May 14, 2012		Ocean Vessel	Faridabad	Ronnie Eaton	Import permit 231C301978 presented. This shipment found free of Mediterrean flour
	May 17, 2012		Air Freight	India	Cathy Pinkerton-Roache	
LOS ANGELES	May 14, 2012		TRUCK	VANCOUVER	Ronnie Eaton	
Houston	May 15, 2012		Ocean Vessel	POINT LISAS, TRINIDAD	Michelle Trudeau	
Houston	May 15, 2012		Ocean Vessel	POINT LISAS, TRINIDAD	Michelle Trudeau	
Houston	May 14, 2012		Ocean Vessel	POINT LISAS, TRINIDAD	Michelle Trudeau	

AH	AI	AJ	AK	AL	AM	AN	AO
ADDITIONAL_DECLARATION	REPLACEMENT_REASON	GROSS_COMMODITY_HIGH_VALUE	COMMERCIAL	SHIPMENT_VALUE	TOTAL_MILEAGE	TOTAL_INSPECTION_HOURS	TOTAL_OT_INSPECTION_HOURS
The product is free of soil.		Greater than \$1250	Commercial				
The product is free of soil.		Greater than \$1250	Commercial				
The product is free of soil.		Greater than \$1250	Commercial				
		Less than \$1250	Non Commercial				
The product is free of soil.							
	test CA fee						

AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ
START_DATE	END_DATE	FEE	CA_STATE_FEE_AMOUNT	PAYMENT_TYPE	CUSTOM_FIELD1	CUSTOM_FIELD2	ORIG_COUNTRY	ORIG_FPC_NUMER	ORIG_FPC_IND	CERT_COPY_FPC_IND
		\$0.00	0	P						
		\$36.00	3.50	P						
		\$21.00	0	P						
		\$21.00	0	P						
		\$36.00	3.50	P						
		\$36.00	3.50	P						
		\$0.00	0	P						
		\$36.00	0	P						
		\$6.00	0	P						
		\$30.00	3.50	P						
		\$6.00	3.50	P						
		\$6.00	3.50	P						
		\$6.00	3.50	P						
		\$0.00	0	P						

BA	BB	BC	BD	BE	BF	BG	BH
PACKED_IND	REPACKED_IND	ORIG_CONTAINER_IND	NEW_CONTAINER_IND	BASED_ORIG_CERT_IND	BASED_INSPECTION_IND	BAR_CODE_NUMBER	COMMON_NAME
							Popcorn
							Popcorn
							Fragaria sp. X Phaseolus vulgaris
							American plum
							Popcorn
							Popcorn
							Popcorn
							Almond
							Grape
							Plum
							Popcorn
							Popcorn
							Popcorn

BI	BJ	BK	BL	BM	BN	BO	BP
BOTANICAL_NAME	BOTANICAL_NAME_GENUS	BOTANICAL_NAME_SPECIES	INGREDIENTS	MULTIPLE_PACKAGE_INDICATOR	MULTIPLE_UNIT_INDICATOR	QUANTITY	UNIT_OF_MEASURE_NAME
Zea mays	Zea	mays				1	Pounds
Zea mays	Zea	mays				1	Pounds
						3,040	M
Prunus americana	Prunus	americana				344	Metric Tons
Zea mays	Zea	mays				4	Pounds
Zea mays	Zea	mays				1	Pounds
Zea mays	Zea	mays				1	Pounds
Prunus amygdalus	Prunus	amygdalus				900	Bags
Vitis vinifera	Vitis	vinifera				5,250.48000	Kilograms
Prunus sp.	Prunus	sp.				11	Boxes
Zea mays	Zea	mays				1	Pounds
Zea mays	Zea	mays				1	Pounds
Zea mays	Zea	mays				4	Pounds

The Inspections Results Report is available to all internal users.

Inspection Results

Duty Station: FL-Jacksonville (State)
Commodity: Multiple
Inspection Date Range: August 9, 2012 To August 17, 2012

Report Summary:

Duty Station	Total Inspections	Total Pests
FL-Jacksonville (State)	6	0
Total	6	0

Report Detail:

FL-Jacksonville (State)

Total Inspections: 6

Tracking Number: 2170796 **Status:** Printed **Inspector Name:** Wright, Tracy L **Destination Country:** United States

Inspection Date	Commodity	Origin	Inspection Finding	Inspection Percent	Pest Found	Contaminants
8/14/2012	Daisy (Chrysanthemum sp.)	USA	None	2	None	None

Tracking Number: 2172101 **Status:** Issued **Inspector Name:** Coffey, Patricia K **Destination Country:** Canada

Inspection Date	Commodity	Origin	Inspection Finding	Inspection Percent	Pest Found	Contaminants
8/13/2012	Wheat (Triticum aestivum)	Afghanistan	Released based on Foreign Phytosanitary Certificates presented	0	None	None

Tracking Number: 2172104 **Status:** Printed **Inspector Name:** Coffey, Patricia K **Destination Country:** Canada

Inspection Date	Commodity	Origin	Inspection Finding	Inspection Percent	Pest Found	Contaminants
8/13/2012	Wheat (Triticum aestivum)	Afghanistan	Released based on Foreign Phytosanitary Certificates presented	0	None	None

Tracking Number: 2172151 **Status:** Printed **Inspector Name:** Coffey, Patricia K **Destination Country:** United Kingdom

Inspection Date	Commodity	Origin	Inspection Finding	Inspection Percent	Pest Found	Contaminants
8/14/2012	Wheat (Triticum aestivum)	Afghanistan	Released based on Foreign Phytosanitary Certificates presented	0	None	None

Tracking Number: 2172357 **Status:** Printed **Inspector Name:** Wright, Tracy L **Destination Country:** United States

Inspection Date	Commodity	Origin	Inspection Finding	Inspection Percent	Pest Found	Contaminants
8/17/2012	Pear (Pyrus sp.)	USA	Inspected per PExD guidelines on this date.	2	None	None

Tracking Number: 2172389 **Status:** Printed **Inspector Name:** Wright, Tracy L **Destination Country:** United States

Inspection Date	Commodity	Origin	Inspection Finding	Inspection Percent	Pest Found	Contaminants
8/16/2012	Pear (Pyrus sp.)	USA	None	2	None	None

The Treatments Results Report is available to all internal users.

Treatment Results

Duty Station(s): Multiple
Treatment: All
Chemical: All
Treatment Date Range: August 1, 2012 To August 20, 2012

Report Summary

Duty Station	Treatment Type	Total Treatments
FL-Jacksonville (State)	Fumigation (NAP)	1
Total		1

Report Detail

Fumigation (NAP)

Number of treatments: 1

Methyl bromide

Duty Station	Commodity	Concentration	Certificate Number	Times Used
FL-Jacksonville (State)	Daisy (Chrysanthemum sp.)	20 oz / 5 gal	S-S-12031-02170796-FL	1

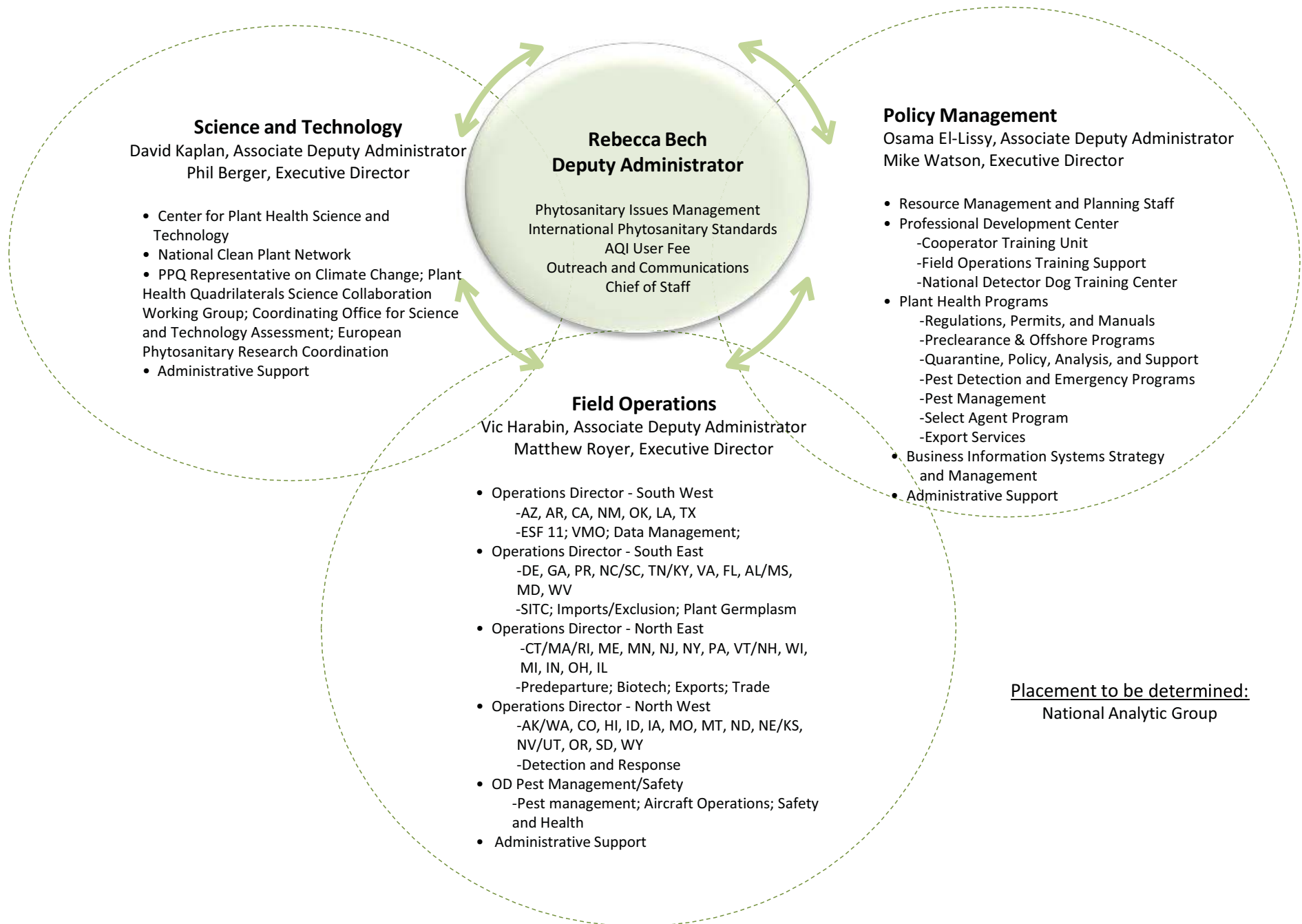
Aug 20, 2012

1

1:44:56 PM EDT

Proposed Organizational Structure

September 2012



Items for PCIT 6.0

SCR's:

SCR 407: Update the rate format to enable the SCFA to enter three decimal places for mileage. Computation results should be rounded down.

SCR 411: On View Processed Application, when viewing show applicant info like orgid and address.

SCR 413: Create a new banner for PCIT to refresh the PCIT look and accommodate the wider PCIT screens.

SCR 424: Increase the user messages to 1000 characters.

---SCR 427: Update the external viewer screen. Possibly add "(block 16)" in the field label for Date issued. – implemented as a tool tip.

SCR 428: State Phytosanitary for New Hampshire.

SCR 429: State Phytosanitary for Tennessee.

SCR 430: State Phytosanitary for New Jersey.

SCR 433: Update URL for XPM.

SCR 434: Enable Replaced certificates to be viewed in the external certificate viewer.

SCR 441: Make CA admin fee optional for CA state certificates processed by opt-in duty stations.

SCR 442: Update the 578 to print the new USDA logo.

---SCR 443: Allow Opt-out states to issue state certs and charge a CA admin fee in Issued Outside of PCIT.

Report SCR's:

SCR 399: Remove the XML output option from all reports. Add a note about using Excel when the XML is removed.

SCR 402: Update S/C Fee Collection Report selection criteria - reverse order of Issue date dropdown.

SCR 425: Enable the CA SRO user to pull the CA Administrative Fee Collection report.

Other Activities:

Richfaces page conversion.

Defects:

Defect 1484: In PCIT Admin, View External Orgs, searching by Name or OrgID can produce different results.

Defect 1497: Trim concurrent spaces in the fee description when a SCFA adds a fee.

Defect 1498: AE has limited DS on a new app after a replacement request is submitted.

Defect 1499: When you cancel from MPA - Update State/County Info, you should return to Manage Certificate.

Items for PCIT 6.0

Defect 1500: S/C Cert. Processing Report doesn't show recently updated data.

Defect 1502: In PCIT Admin - Manage USDA Internal, lack of page validation causes 404 not found error.

Defect 1503: When creating an app via template with a DM of Use Consignee Address, it shows that same text.

Defect 1504: The Port of Export gets cleared when you click the button to Apply the Default Shipping Details.

Defect 1505: Sometimes the AD gets removed from a split request.

Defect 1506: Correction to the Test Failed accreditation message.

Defect 1507: In State/County Fee, need to show all rates - not just 7 max that are shown now. Need to replace hardcoded table with datatable.

---Defect 1508: In Certificates Issued Outside of PCIT screen newly opted in states/counties cannot enter an issue date of day 1 (the opt-in effective date).