

United States Department of Agriculture
Animal and Plant Health Inspection Service
Plant Protection and Quarantine Programs
Compliance Agreement

1. Name and Mailing Address of Person or Firm	2. Location

3. Regulated Article (s): Logs, Pulpwood, and/or Wood Chips moving from a generally infested area to locations outside of the generally infested area

4. Applicable State and Federal Quarantine(s) or Regulations:

Gypsy Moth Federal Quarantine Title 7 CFR 301.45

Gypsy Moth-02 NCAC 48A.1500-.1508

5. I/We Agree to the following:

In authorizing and participating in these treatments as a basis for the certification of Regulated Articles, no liability shall be attached to the United States Department of Agriculture (USDA), North Carolina Department of Agriculture and Consumer Services (NCDA&CS), or to any cooperating agencies and any of their employees in the event of injury to the property or the Regulated Articles; to handle, process, and move Regulated Articles in accordance with the provisions of applicable plant quarantines; to use all permits and certificates in accordance with instructions; to maintain and offer for inspection such records as may be required; to carry out all additional conditions, treatments, precautions, and sanitary measures which may be required by the inspector in the following stipulations:

- A. The establishment identified above enters into a Compliance Agreement with the USDA and the NCDA&CS under the provisions of the gypsy moth quarantine. The establishment has chosen to exercise the option of self-inspection of the Regulated Articles listed above. The Regulated Articles will only move from the establishment, located inside the generally infested area, if the shipper and receiving mills are under Compliance Agreement.
- B. After receiving training, employees of the establishment will inspect 100% of the surface area of the logs for gypsy moth life stages, complete log inspection documents, and train other employees to identify gypsy moth life stages. The employee(s) of the establishment that have been trained and certified are the following:
- C. All USDA certificates and stamps are the property of the USDA, and as such, they must be safeguarded against loss or unauthorized use. Stamp No. ___ is hereby issued to the above establishment. An impression of this stamp is on the reverse side of this agreement.
- D. In accordance with instructions in the Regulatory Section of the Gypsy Moth Program Manual, a trained employee of the establishment will (1) inspect the Regulated Articles no more than 5 days prior to the date of movement, (2) treat and/or remove all life stages of the gypsy moth, so that no viable individuals remain, and (3) complete and distribute copies of the inspection document. The trained employee of the establishment will distribute the copies of the inspection document as follows:
 - i. The original of the inspection document will be attached to the waybill or other documents accompanying the shipment. The carrier will surrender the original inspection document to the consignee at destination.
 - ii. One copy of the inspection document will be retained by the establishment.
 - iii. Copies of all documents relating to the issuance of certificates (including stamped certificates) will be retained for a minimum of two (2) years and will be made available for inspection by personnel from USDA and NCDA&CS.

- E. During the five months of April through August, the establishment will safeguard the Regulated Articles after certification from infestations or reinfestation. Safeguards will be (1) storage before shipment and (2) covering (pulpwood and wood chips) during transit through generally infested areas. Regulated Articles exposed during transit will be treated as infested articles.
- F. USDA and NCDA&CS will provide the establishment with (1) appropriate sections of The Gypsy Moth Program Manual, (2) training, and (3) updated information. Among Other Information, the updated information will include (1) quarantine reports, (2) a listing of Generally infested areas, and (3) current maps of the generally infested area.
- G. During the five months of April through August, the establishment will safeguard the Regulated Articles when the Regulated Articles originate in a non-infested area and are shipped through the generally infested area. The Regulated Articles will be moved under cover and stored indoors or under cover, so that infestation will not occur. Regulated Articles exposed during transit will be treated as infested articles.
- H. USDA and NCDA&CS inspectors retain the right to (1) make spot checks of shipments, (2) monitor inspection procedures and (3) examine records of shipments to locations outside the generally infested area.
- I. If the establishment fails to comply with provisions of this agreement and/or the gypsy moth regulations, this Compliance Agreement will be canceled. When a cancellation occurs, each shipment will require individual inspection by an USDA or NCDA&CS inspector; in addition, cancellation could result in the assessment of civil penalties.
- J. This Compliance Agreement is not transferable.

6. Signature	7. Title	8. Date Signed
9. Agreement No.		10. Date of Agreement

The affixing of the signatures below will validate this agreement which shall remain in effect until canceled, but may be revised as necessary or revoked for noncompliance.

11. PPQ Official (Name and Title) Debbie Stewart, State Plant Health Director	12. Address USDA/APHIS/PPQ 930 Main Campus Drive, Suite 200 Raleigh, North Carolina 27606
13. Signature	14. Date Signed
15. State Agency Official (Name and Title) Dan Wall Plant Pest Supervisor	16. Address 1060 Mail Service Center Raleigh, North Carolina 27699-1060
17. Signature	18. Date Signed