

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

**Peanut Buyers and Handlers Program
Guidelines for 2019 and Subsequent Crop Years
1-PPG**

Amendment 8

Approved by: Acting Deputy Administrator, Farm Programs



Amendment Transmittal

A Reasons for Amendment

Subparagraph 1 B has been amended to extend authorization through crop year 2025.

Subparagraph 2 C has been amended to update National Office contacts.

Subparagraphs 3 C and F have been amended to remove SC-95 reference.

Subparagraph 4 D has been amended to extend PL provisions through crop year 2025.

Subparagraph 5 B has been amended to update LDP provisions.

Subparagraph 6:

- A has been amended to update 2025 crop year peanut loan rates
- B has been amended to update 2025 crop year peanut loan rates for Seg. 2 and Seg. 3.

Subparagraph 28 B has been amended to extend the authorization for storage paid through crop year 2025.

Subparagraph 41:

- A has been amended to extend authorization for warehouse charges and other costs through crop year 2025
- B has been amended to reflect 2025 in-handling charges will be paid to the storing warehouse monthly unless transmission is submitted after the month end cutoff, but before the third day of the month. It will then be a separate payment.

Subparagraph 50:

- B and E have been amended to remove SC-95 reference
- B has been amended to reflect the 2025 FSA-1007 serial numbers.

Amendment Transmittal (Continued)

A Reasons for Amendment (Continued)

Subparagraph 52 B has been amended to update requirements for the AMS serial number.

Subparagraphs 53 A through D have been amended to reflect AMS serial number requirements.

Subparagraph 54 D has been amended to reflect applicable Voided Reason Codes for the 2025 crop year.

Subparagraph 58 A has been amended to update draft FSA-1007 (SC-95) serial number requirements.

Subparagraph 75 D has been amended to remove SC-95 reference.

Exhibit 4 has been amended to reflect the current FSIS contacts.

Exhibit 9 has been amended to reflect current crop year examples.

Exhibit 11 has been amended to reflect 2025 crop year loan rates.

Exhibits 26 and 27 have been updated to reflect 2025 crop year examples.

Page Control Chart		
TC	Text	Exhibit
	1-1 through 1-4	1, pages 1, 2
	1-7 through 1-16	4, pages 1, 2
	2-5, 2-6	page 3
	3-1 through 3-4	9, pages 1, 2
	4-1 through 4-12	11, pages 1, 2
	4-17, 4-18	26, page 1
	5-17, 5-18	27, page 1

Part 1 Basic Program Provisions

1 Overview

A Handbook Purpose

This handbook provides the instructions and guidelines to peanut buyers and handlers to assist your company with handling 2019 and subsequent crop farmer stock peanuts.

Peanut buyers and handlers will use guidance provided in this handbook with the following:

- handling the 2019 and subsequent years crop farmer stock peanuts
- preparing automated peanut buying point systems
- completing the FSA-1007 template, paper, and electronic warehouse receipt requirements
- provide loan rates for crop year 2019 and subsequent years
- transmitting the FSA-1007 transmission file (MP1 file)
- peanut premiums and discounts used to calculate the value of loan for 2019 and subsequent crop years
- storage and handling, eligibility requirements
- ^{•*--payment limitation for marketing assistance loans (MAL's) and loan deficiency payments (LDP's)--*}
- payments received under the price loss coverage and agricultural risk coverage programs
- guidelines for commodity loan processing system.

1 Overview (Continued)

B Sources of Authority

Authority for the policies prescribed in this handbook is provided by the following:

- Further Continuing Appropriations and Other Extensions Act, 2024
- Agriculture Improvement Act of 2018
- Agricultural Act of 1949, as amended
- CCC Charter Act, as amended.

Federal regulations authorizing peanut MAL's and LDP's are in 7 CFR Part 1421. These *--regulations authorize 2019 through 2025 crop MAL's and LDP's...--*

The following table lists the Federal regulations related to peanuts.

Regulation Reference	Description
7 CFR 996	Establishment of Minimum Quality and Handling Standards for Domestic and Imported Peanuts Marketed in the US and Termination of Peanut Marketing Agreement.
7 CFR 1216	Peanut Promotion, Research, and Information Order. Regulations requiring all producers to pay a \$3.55/per ton assessment on all peanuts sold to the first handler.
7 CFR 1400	Payment limitation and payment eligibility.
7 CFR 1405	Regulations providing that the Commodity Credit Corporation will deduct from MAL proceeds for approved entities an amount equal to any assessment required under State or federal law to be paid by a producer who markets the commodity or by the first purchaser of the commodity.
7 CFR 1421	Regulations authorizing the peanut marketing assistance loan program and loan deficiency payments for peanuts.
7 CFR 1425	Cooperative Marketing Associations.

C Program Administration

MAL's and LDP's for peanuts are administered under the general guidance of DAFP through PSD. FSA has the primary responsibility through STC and COC for administering peanut MAL's and LDP's.

D Exhibits 1 and 2

Exhibit 1 provides all the reports, forms, abbreviations, and redelegations of authority for this handbook. Exhibit 2 provides the definition of terms used in this handbook.

2 Resources

A Related Handbooks for Peanut Buyers and Handlers

The following table lists FSA handbooks that contain procedure related to peanut MAL's and LDP's.

Handbook	Purpose
1-CMA	CMA and DMA commodity loan and LDP procedures
1-CM	Signatures, estates, trusts, minors, or powers of attorney
2-LP Peanuts	Loans and Loan Deficiency Payments for Peanuts
3-PL	Web-based subsidiary files for 2009 and subsequent years
5-PL	Payment Eligibility and Averaged Adjusted Gross Income Agriculture Improvement Act 2018
6-PL	Payment limitation, payment eligibility, and average AGI
8-LP	Loan eligibility

B National Help Desk Contact Information

Designated handler and/or sheller representatives may call the **FPAC Service Help Desk** at 800-255-2434, for technical support relating to PMP-DC and FSA-1007 transmissions, as follows:

- for eAuthentication account credentials and password reset, select “1”
- for PMP-DC questions, select “2” (Applications and Programs) and do following:
 - tell service desk that assistance is required for PMP-DC
 - ask Service Desk representative to assign the incident to the **FPAC Service Help Desk**.

FPAC Help Desk calls will be answered directly Monday through Friday from 6 a.m. until 6 p.m. CT.

Note: Calls received after work hours will be recorded by voicemail and returned the next workday morning.

C PSD National Office Contact

For questions about the peanut loan program contact either of the following:

- Dana Wood, PSD Program Manager, PMP Administrator, by:
 - telephone at 202-692-5288
 - e-mail to **dana.wood@usda.gov**

•*—Lani Martin, PDD Automation Program Specialist, PMP Administrator, by:

- telephone at 202-221-9287
- e-mail to **lani.martin@usda.gov**—*

2 Resources (Continued)

D EWR Provider Contact

For questions about electronic warehouse receipts e-mail to ewrwebmail@ewr.org or telephone at 901-758-5026.

E Agricultural Marketing Service and Federal State Inspection Service Contacts

*--For questions about registering and obtaining a peanut buying point number contact Gary M. Crane, AMS, Fruit and Vegetable Programs, Specialty Crop Inspection Division, Federal State Inspection Management by either of the following:

- telephone at 301-502-8010
- e-mail to gary.crane@usda.gov.--*

For FSIS State contacts see Exhibit 4.

Note: For information about updating the sheller profile and applicable buying points see paragraph 57.

F Useful Websites

The following table provides websites for peanut activity.

Website Content	Website Address
PSD	https://www.fsa.usda.gov/programs-and-services/price-support/Index
PMP-DC	https://apps.fsa.usda.gov/pmp-web/splash.do
FSA Handbooks	https://www.fsa.usda.gov/FSA/webapp?area=home&subject=empl&topic=hbk

3 Responsibilities (Continued)

C Buying Point Responsibilities

Buying points must:

- install peanut buying point hardware and software following the instructions provided by the affiliated peanut handlers and/or shellers.
- continue to use the assigned buying point number and handler number.

Note: New buying point numbers will be assigned by AMS. See paragraph 56 B for FSIS, AMS contact information.

- follow the instructions issued by the handler and/or sheller about FSA-1007 processing and transmissions.
- contact the affiliated handler and/or sheller representative for technical software support.
- inform peanut producers that warehouse-stored MAL's will be processed based on the warehouse receipt for peanuts.
- contact FSIS, AMS for questions about peanut grading, inspection, and * * * authentication code signatures. See Exhibit 6.
- direct peanut producers to their local County Office for questions about warehouse-stored MAL's and LDP's.
- create a backup of all FSA-1007 transmissions and keep the backup until all marketing's for the crop year have been reconciled.
- print the buying point number on the warehouse receipts for peanuts if issuing receipts from this location.
- follow this handbook for guidelines in handling peanut marketing activity issued by PSD for applicable crop year that is available on the PSD website. (See subparagraph 2 F for PSD website information.)

3 Responsibilities (Continued)**D Federal-State Inspection Service Responsibilities**

Federal State Inspection Service will:

- continue to assign buying point numbers and notify AMS and PSD of newly assigned numbers.
- sign and date FSA-1007, Section I. See Exhibit 7.
- approve superseded FSA-1007 to correct errors in a transmitted FSA-1007, Section I. See Exhibit 6.
- handle questions about grading, inspection, and authentication code signature.
- issue official FSA-1007 serial numbers provided by PSD.

E AMS Responsibilities

AMS will:

- handle questions about peanut warehouses storing farmer stock peanuts offered as collateral for warehouse-stored MAL's.
- handle issues about rates for storage, receiving, and loadout for warehouse- stored loan collateral and forfeited peanuts, when applicable.
- handle questions about peanut storage agreements and warehouse receipts for peanuts.
- handle warehouse receipt corrections for peanuts, as applicable.
- *--maintain a current list of approved peanut warehouses; a list is available on the https://publicdashboards.dl.usda.gov/t/MPR_PUB/views/WCMDDashboard/WCMDDashboard?:isGuestRedirectFromVizportal=y&:embed=y--*
- maintain custody of warehouse receipts and other documents representing commodities owned by CCC.
- assist County Offices with identifying potential buyers for local sales.

3 Responsibilities (Continued)

F EWR Provider Responsibilities

The provider will:

- provide assistance and information to handler and/or sheller interested in using EWR's at their warehouse locations.
- store and maintain central filing system of all EWR's in a secure manner.
- provide County Offices with warehouse receipt data to process loans in CLPS and LDP's.
- handle questions about grading, inspection, and * * * authentication code signatures.

G CED Responsibilities

CED's will:

- carry out the day-to-day operations of peanut MAL's and LDP's according to COC determinations and this handbook
- contact the State Office for peanut program assistance.

H Nondiscrimination Responsibilities

STC or COC will **not**, on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs, genetic information, reprisal, bar any producer from participating in, or otherwise subject any producer to discrimination with respect to any benefits result from STC or COC approval to participate in a loan or LDP program.

I Outreach Responsibilities

STC and COC will ensure that program information and awareness is communicated to all individuals, groups, and communities.

4 MAL and LDP Loan Availability and Eligibility

A Loan Maturity Date

Loans mature on demand, but no later than the last day of the ninth calendar month after the month in which CCC-677 and/or CCC-678 are approved.

Note: If the loan maturity date falls on a non-workday the producer will have the option to repay a loan on the next business day.

B MAL's and LDP's Loan Availability Period

Peanut MAL's and LDP's are available to all eligible producers during the year following a normal harvest. Eligible producers who produce and harvest peanuts may request a nine month MAL or agree to forgo the MAL to obtain a LDP, if applicable.

MAL's and LDP's are available in the calendar year harvest from August 1 through January 31 of the year after the calendar year in which the crop is normally harvested. All applications for peanut marketing assistance loans or LDP's must be made by January 31.

Note: If the loan availability date falls on a non-workday the producer will have the option to request a loan or LDP on the next business day.

C Beneficial Interest

To obtain MAL or LDP, producers **must** have beneficial interest in the peanuts at the time of the request, and beneficial interest **must** be maintained through repayment for MAL's. CCC has determined that if a producer has control of the commodity, it is assumed that the producer has risk of loss of the commodity; therefore, the risk of loss component is removed when determining whether a producer has beneficial interest in the commodity. Beneficial interest consists of the producer maintaining control of the commodity and title to the commodity. If either of these conditions is **not** true, the producer does **not** have beneficial interest in the peanuts.

The following table defines beneficial interest, but is not limited to the following:

Condition	Definition
Control of the commodity	A producer has control of the commodity if the producer maintains the ability to make all decisions affecting the commodity.
Title to the commodity	A producer may be considered to have title to the commodity if the producer has not sold or delivered the commodity for market, including the delivery of warehouse receipts.

Note: If either of the conditions are lost, the producer does not have beneficial interest in the commodity therefore, the producer is ineligible for a MAL or LDP on that commodity.

4 MAL and LDP Loan Availability and Eligibility (Continued)**C Beneficial Interest (Continued)**

For a producer to have beneficial interest in the commodity tendered as collateral for a MAL, the producer must:

- be the producer of the commodity
- have ownership of the commodity from the time it was planted through the earlier of the date the loan was repaid or the maturity date of the loan
- not have received any payment from any party with respect to the commodity
- have control of the commodity from the time of planting throughout the maturity date of the loan.

To have control of the commodity, the producer must have the complete decision-making authority regarding:

- whether the commodity will be tendered as collateral for a MAL or used to obtain an LDP
- when the loan will be repaid
- if the collateral will be forfeited to CCC in satisfaction of the MAL
- where the commodity will be maintained during the term of the MAL.

4 **MAL and LDP Loan Availability and Eligibility (Continued)****D Payment Limitations**

Market loan gains (MLG's) and LDP payments are attributed by program crop year, and not by calendar or marketing year. Gains or payments earned in the program year are attributed to each person or each member of a legal entity.

Payment limitation provisions are as follows:

•***--Crop years 2019 through 2025**, MLG's and LDP payments are not subject to--* payment limitation, as authorized by the Agriculture Improvement Act of 2018.

- **Crop years 2014 through 2018**, peanut MAL MLG's and LDP payments, combined with payments received for peanuts under ARC/PLC programs cannot exceed \$125,000 per person as authorized under the Agricultural Act of 2014. The payment limitation for peanuts is separate and distinct from program payments for all other program commodities.

Loan gains realized from CCE's are not subject to payment limitation or AGI provisions.

E AGI

AGI provisions as provided by the Agriculture Improvement Act of 2018, state producers or legal entities whose average AGI exceeds \$900,000 are not eligible for MLG's or LDP's, but are eligible for MAL's that must be repaid at principal plus interest, or with a commodity certificate exchange.

5 General Marketing Assistance Loans and LDP's**A Marketing Assistance Provisions**

Producers may apply for MAL for farm-stored or warehouse-stored peanuts. Farm-stored loans may be certified or measured. To obtain a warehouse-stored loan, the issued paper or electronic warehouse receipt corresponding to the load of peanuts offered as loan collateral will be used when presented to the CMA, DMA or a FSA County Office.

--The MAL's are issued based on the national loan rate (NLR) for the specific type of peanut. These loan rates may be adjusted for quality factors for Segregation 1 warehouse-stored-- peanuts. There are 4 types of peanuts:

- Runner
- Spanish
- Valencia
- Virginia.

B LDP Provisions

A producer who is eligible to obtain a loan, but who agrees to forgo the loan, may obtain an LDP. The LDP rate equals the amount by which the applicable loan rate for the specific peanut type exceeds the national posted repayment rate. LDP's can be certified; or based on submitted acceptable production evidence when using Warehouse Receipts (paper or EWR's).

LDP's must be requested on CCC-633 EZ. Peanut DMA's will obtain the CCC-633 EZ for their customers. To be eligible for a LDP the producer must file CCC-633 EZ, page 1, before loss of beneficial interest and by the final loan availability date with their local FSA County Office.

Submitting CCC-633 EZ, page 1, will allow producers with a beneficial interest in the peanuts to indicate their intentions and receiving of LDP when reporting acreage and allows producers to submit an LDP request for benefits at any time during the MAL/LDP availability period if the producer still has beneficial interest in the commodity. The CCC-633 EZ, page 2 must be submitted by the producer after the peanuts have been harvested and when the producer requests the LDP payment. LDP's are assignable and not subject to premiums or discounts. The basic LDP rate is the rate in effect on the date of request.

5 General Marketing Assistance Loans and LDP's (Continued)**B LDP Provisions (Continued)**

LDP's may be requested through the LDP system and processed as:

- farm-stored
- warehouse stored
- sold/delivered or fed
- open storage.

* * *

Note: The LDP system allows the FSA County Office to process LDP requests for individual producers * * * and will be used to submit a payment request for all LDP's.

6 **Loan Rates**

A Rates for Peanut Type

*--For the 2025 crop year, the loan rates are as follows.

Peanut	Support Rate Per Ton	Value Per 1 Percent of SMK
Runner	\$353.90	\$4.838
Spanish	\$345.47	\$4.814
Valencia	\$362.50	\$5.382
Virginia	\$362.50	\$4.935
National	\$355.00	

--*

The MAL value for peanuts will be calculated using the loan rates for each type of peanut regardless of the area where the peanuts are produced. Virginia peanuts will use the Virginia loan rate regardless of the percent fancy and Valencia peanuts will use the Valencia loan rate regardless of the percent cracked/broken and discolored.

Warehouse-stored loans involving Segregation 1 peanuts will be adjusted for the applicable premiums and discounts.

B Rates for Segregation of Peanuts

*--The MAL rate for Segregation 2 and 3 peanuts will be discounted to 35 percent of the 2025 NLR for the applicable type with no additional premiums and discounts.

Peanut Type	Seg. 2 and Seg. 3 Loan Rates Per Ton (No Additional Premiums or Discounts Apply)
Runner	\$123.87
Spanish	\$120.91
Valencia	\$126.88
Virginia	\$126.88

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7 **Receipts Loan Value, Premiums, and Discounts****A Calculating Receipt Loan Value**

The manner of calculating the receipt value of Segregation 1, warehouse-stored peanuts is the same as previous crop years to calculate the value per percent of total kernels. This is obtained by:

- adding the value of the total SMK, including SS, value of OK and value of ELK for Virginia peanuts.
- deducting the discounts for DK, excess FM, and Excess SS.
- adding the value of LSK.

See Exhibit 9 for an example of how the MAL rate is determined for a warehouse receipt of Segregation 1 peanuts. To determine the loan value for price support loan, the receipt value will **not** be reduced by the amount of unpaid storage through loan maturity.

B MAL's Premiums and Discounts

The MAL peanut premium and discount tables are shown in Exhibits 10 and 11. The rate for LSK's will be \$140 per ton (7 cents per pound), which is unchanged from the previous crop *--year. The ELK premium for Virginia peanuts is \$0.35 per percent, and the OK premium for all types of peanuts is \$1.40 per percent.--*

27 Types of Repayments (Continued)

E Repayment Date

The repayment date will be the date the repayment is received in the County Office that disbursed the loan.

Note: For EFT's the repayment date is the date remittance is received at FRB.

F Wire Transfer Repayments

Advise the buyer or producer that the completed CCC-258 (Exhibit 24) is to be:

- transmitted to the bank providing the wire transfer
- FAXed by the bank or the buyer to the County Office **on the day of the wire transfer** with the bank's receipt of the wire transfer.

Note: CCC-258 states that if funds are transferred to CCC's account after the date in item 3, additional interest may be due.

See Exhibit 25 and 8-LP, paragraph 720 for more information.

G Cash Marketing Loan Repayment

Market loan repayments with cash are at the **lesser** of the following:

- principal plus interest
- CCC-determined value.

The CCC-determined value (NPP repayment), in some cases, may be higher than the loan rate, but less than the loan principal plus interest.

See 2-LP, paragraph 140 for more information.

28 Peanut Forfeitures**A Peanut Loan Forfeitures**

Peanut warehouse-stored loan forfeitures will be processed the next workday after loan maturity. There is **no** waiting period after the loan maturity date. The peanut shellers and handlers are **requested** to notify their applicable FSA County Office of intentions to forfeit their MAL's before loan maturity.

B Warehouse Charges on Peanuts Forfeited to CCC

The Agriculture Improvement Act of 2018 and the Further Continuing Appropriations and Other Extensions Act, 2024 continued the authorization for CCC to pay storage, handling, and other associated costs for all peanuts pledged as collateral for MAL during the 2019

--through 2025 crop years that are subsequently forfeited to CCC.--

C Handling Charges

Handling charges paid when the loan was disbursed are **not** required to be repaid. See paragraph 41 for approved rates for handling charges.

Part 3 Warehouse Charges and Other Costs

40 Storage Credits and Offsets

A Storage Credit

Storage credit is **not** applicable for the 2019 and subsequent crop years. Therefore, with respect to peanuts that are pledged under warehouse-stored MAL for the crop year, CCC will **not** reduce the loan rate for any unpaid storage, unless peanuts are forfeited to CCC.

B Authorized Offsets

Authorized offsets from the loan proceeds may be made for amounts contained on a separate statement of unpaid charges or a separate bill for unpaid charges. These charges must be associated with the handling of the peanuts represented by the warehouse receipt and the marketing of the peanuts pledged as loan collateral.

For the 2019 and subsequent crop years, CMA's, DMA's, and FSA County Offices will be authorized to allow authorized offset charges associated with **cleaning, drying, custom harvesting, seed accounts, and storage** of peanuts from the producer's loan proceeds, if requested by the producer.

Accordingly, FSA will allow authorized offsets to be made for storage charges provided the producer presents a bill or statement of charges with the warehouse receipt when requesting a MAL. Therefore, storage charges and all other authorized offsets will be deducted from the MAL proceeds as directed by each producer and is **not** considered a lien and must be included on CCC-679, Lien Waiver, item 5(c) (Exhibit 36).

Note: DAFF must approve all other requests for offset of charges.

Storage charges can be offset **only** if the warehouse receipt indicates storage has been paid through the date indicated on the statement of charges or separate bill.

According to 8-LP, subparagraph 505 C, all statement of charges or bills for authorized offsets **must** be signed by the producer.

C Excess Moisture

To be eligible for loan, warehouse receipts showing moisture that exceeds 10.49 percent **must not** be accepted.

If sheller and/or handler and producers agree to use the HMG process, the high moisture content grade percentages are to be reflected on FSA-1007 and the warehouse receipt.

--See subparagraph 50 F.--

* * *

41 **Warehouse Charges and Other Costs****A Storage, Handling, Warehouse Receipts, and Other Associated Costs on Peanuts Forfeited to CCC**

The Agriculture Improvement Act of 2018 and the Further Continuing Appropriations and Other Extensions Act, 2024 authorize CCC to pay storage, handling, and other associated *--costs for all peanuts pledged for collateral during the 2019 through 2025 crop years that--* are subsequently forfeited to CCC.

All warehouse receipts, EWR's and paper receipts, must contain the field "storage paid through date". The storage paid through date is used in calculating the correct amount of the storage to be paid by the producer to CCC if the loan is forfeited. CCC will pay the storage charges to the warehouse if the loan is forfeited.

The following table provides the 2019 and subsequent crop year approved handling rates.

Handling Rates (per ton)			
State	Load-In Charges (when delivery requested by CCC)	Load-Out Charge	Monthly Storage Rate
Alabama			
Arkansas			
Florida			
Georgia			
Mississippi			
Missouri			
New Mexico			
North Carolina			
Oklahoma			
South Carolina			
Texas			
Virginia			
	\$8 per ton	Up to \$20 per ton	\$2.71 per ton (daily storage rate is \$0.089)

41 Warehouse Charges and Other Costs (Continued)**B In-Handling Charges and Grading and Inspection**

The Agriculture Improvement Act of 2018 and the Further Continuing Appropriations and Other Extensions Act, 2024 authorize CCC to pay handling and other associated costs (other than storage) incurred at the time the peanuts are placed under MAL for the 2018 through *--2025 crop years. In-handling charges will be paid to the storing warehouse **monthly**--* unless transmission is submitted after the month end cutoff, but before the third day of the month. It will then be a separate payment. Subsequently, the charges must be repaid when the MAL is redeemed.

Shellers and warehouses will receive a peanut load-in register each month. If there are specific questions related to load-in registers or a transaction listed, contact the PMP Administrator according to subparagraph 2 C.

Reimbursement for these charges will be processed through a direct deposit process. File the Direct Deposit Sign-Up Form, (SF-3881, ACH Vendor/Miscellaneous Payment Enrollment Form), see Exhibit 38. All new submissions or changes will need to be submitted using this form. If there are no changes, the previous direct deposit on file will remain in place. Provide all required information and have your financial institution complete and sign accordingly.

Note: New handlers **must** submit SF-3881 (Exhibit 38) before beginning the season to ensure timely payments.

Upon completion, scan and email SF-3881 to Nanteza Shakes at nanteza.shakes@usda.gov.

41 Warehousing Charges and Other Costs (Continued)

B In-Handling Charges and Grading and Inspection (Continued)

--The following table provides the 2025 crop approved rates.--

State	Warehouse Charges and Grading and Inspection Rates
Alabama	*--\$37.90--*
Arkansas	\$37.50
Florida	\$35.70
Georgia	*--\$35.20--*
Mississippi	\$38.50
Missouri	\$37.50
New Mexico	\$36.00
North Carolina	\$37.10
Oklahoma	\$39.00
South Carolina	\$38.00
Texas	\$37.10
Virginia	\$37.95

Note: The rates include **\$30** plus the initial grading and inspection fee as determined by the physical location of the buying point where the official farmer's stock inspection was conducted. Since the receiving rate in the table includes the cost for grading the peanuts, the cost of this service is the warehouse operator's responsibility and **must** be paid **timely** to AMS, FSIS from the receiving fees.

Part 4 FSA-1007**50 Inspection Certificate and Calculation Worksheet****A SC-95, FSIS Inspection Notesheet**

The initial report of inspection of farmers stock peanuts is reported on the SC-95. This SC-95 is designated for the inspection report and the inspector's signature, while the lower portion is designed to be used by the applicant. See Exhibit 6.

B FSA-1007, Inspection Certificate and Calculation Worksheet

FSA-1007 is the Inspection Certification and Calculation Worksheet. In 2005, the FSA-1007 template was developed and approved for use by FSA, PSD. FSA-1007 was enhanced to also include HMG conversion in Section II. FSA/AMS will continue the use of this form during the 2019 and subsequent crop years.

The results may be calculated and printed in dollars per ton or cents per pound when determining the value of the load. Copies will be distributed as follows:

- applicant
- FSIS
- seller
- AMS, if applicable
- other, if applicable.

The official results of farmer's stock inspection will be recorded in FSA-1007, Section I and require the signature of the FSIS inspector before transmission. Buying points will generate a corresponding FSA-1007 for each load of peanuts delivered and inspected. If the producer, handler/sheller, and buying point agree that the HMG process will be used, the converted HMG should be placed in the applicable grade factor categories of marketing in FSA-1007, Section II. See subparagraph F.

Important: Data on FSA-1007, Section I (Inspection Certificate - Farmers Stock Peanuts) must be identical to data * * * transmitted in the MP1 file (FSA-1007) to PMP-DC.

There will continue to be 3 categories on FSA-1007. All 3 categories are:

- commercial
- received
- unreceived/stored.

50 Inspection Certificate and Calculation Worksheet (Continued)**B FSA-1007, Inspection Certificate and Calculation Worksheet (Continued)**

Commercial, received, and unreceipted/stored FSA-1007's **must** be transmitted **daily** to the PMP-DC. **Only the FSA/AMS officially assigned and issued FSA-1007 serial numbers** ***--should be used.** The 2025 FSA-1007 serial numbers will begin with the number "5". If--* additional numbers are needed, contact your State FSIS Office.

It is imperative that all data be transmitted to the PMP-DC is timely, for reporting purposes, *--accordingly a designation of marketing should be made within 72 hours and FSA-1007's--* should not be held.

Note: State FSIS offices will report the assigned FSA-1007 numbers and applicable buying points with associated sheller within 14 days after assignment.

C Handling and Buying Point Software

Handler/buying point software must **not** allow any changes to be made to FSA-1007 after printing all of the applicable copies. Any changes or corrections would require a new FSA-1007 to be issued and the appropriate void or superseded FSA-1007 to be logged in the MP1 file for the applicable record. To void or supersede FSA-1007 must have prior approval and signature by a FSIS inspector. The proper applicant name and FSA issued handler number should be printed on FSA-1007 in the applicable applicant name and number section.

All handlers/shellers and buying points are **required** to use the FSA-developed template form or a like version that **must** be approved by PSD. All FSA-1007's that will be used for 2019 and subsequent crop years must be approved by PSD before use. **Only** submit new, changed, or enhanced FSA-1007's for approval.

All copies of the approved FSA-1007 will need to be signed by the Federal State Inspector before transmission to the PMP-DC, if the authentication program is not in use in the state where FSA-1007 is completed.

Important: Handler/buying point software should include a warning/block to prevent the use of FSA-1007 numbers not issued to a buying point location. **Only** FSA-1007 numbers issued to a buying point by FSIS **must** be used at that location.

50 Inspection Certificate and Calculation Worksheet (Continued)**D FSA-1007 Nut Weight Certificate**

If the FSA-1007 is being used as a “Nut Weight Certificate”, the licensed weigher **will** be required to sign all copies of the FSA-1007.

E Peanuts Returned to Farm for Seed

--If FSA-1007 is returned to farm for seed for “No Sale-Grade”, it must be transmitted with-- an “S” flag in field 327 of the FSA-1007 record. Do not record the “Unreceipted/Stored” information on the FSA-1007.

F High Moisture Grading for Peanuts with Excess Moisture

7 CFR 996.30 (b) permit handlers to purchase farmers’ stock peanut in excess of 10.49 percent moisture content. Peanuts must be dried to 18 percent or less prior to inspection, and to 10.49 percent or less prior to storing or milling. Provided, that Virginia type peanuts used for seed must be dried to 18 percent or less prior to inspection, and to 11.49 percent or less prior to storing or milling.

The high moisture grading process is used for lots of peanuts with moisture content over the specified percent threshold to allow for further drying of peanuts without the need for a subsequent grading only for moisture. Prior notification for high moisture grading must be made clear or grading will be based on 10.49 percent moisture. All producers must be informed the use of the HMG process is optional.

Note: High moisture grading does not apply to Valencia peanuts.

The FSA-1007 was enhanced to also include HMG conversion in Section II. If the producer, handler/sheller, and buying point agree that the HMG process will be used, the converted HMG should be placed in the applicable grade factor categories of marketing in FSA-1007, Section II. HMG conversions are based on an adjusted moisture of 7 percent. Actual moisture before drying or must be entered into FSA-1007, Section II, item F, “Excessive Moisture”. If the HMG process is used, the HMG conversion factors in Section II are to be transmitted to the PMP-DC in Kansas City, **not** the grades in Section I. See Exhibit 47 for farmers stock grade conversion charts.

51 eAuthentication Code Signature**A Note Signatures**

FSA and AMS have entered into an agreement to allow the use of authenticated signatures to be used on the FSA-1007. The authentication code should be placed in the MP1 file in positions 438 through 446.

B Authenticated Signature Program

The use of the authenticated signature program is **not** mandatory in all States for the 2019 and subsequent crop years. All Federal State Supervisors interested in using this program for the new crop year should contact the Georgia FSIS by telephone at 229-432-6201.

52 Agricultural Marketing Service – FSA-1007 Requirements**A Requirements**

In accordance with the requirements issued by AMS, the FSA-1007 provides the ability to indicate the information required of each weight certificate issued.

B Information included on FSA-1007

The FSA-1007 must, within its written or printed terms, if applicable, include the following.

- The caption “United States Warehouse Act, Nut Weight Certificate.” This should be printed in the “Q Remarks” section of the FSA-1007.
- Whether it is original, a duplicate or the other copy, and that it is **Not Negotiable**. The 4th copy of the FSA-1007 has been designated as an AMS copy and “**Not Negotiable**” is printed on the bottom of the form.
- The name and location of the warehouse in which the nuts are stored or are to be stored. This should be printed in the “Q Remarks” section of the FSA-1007.
- Whether the nuts are weighed into or out of the warehouse. Indicate by checking the appropriate box on FSA-1007 above Section II.

52 Agricultural Marketing Service – FSA-1007 Requirements (Continued)

B Information included on FSA-1007 (Continued)

- The date of the certificate. This will be manually written next to the signature of the weigher referenced in item “i”.
- The consecutive number of the certificate. This should be printed in the bottom right corner of the FSA-1007.

***--Note:** This should be the same as the official FSA-1007 number assigned.--*

* * *

- The gross, tare, and net weight of the nuts. This will be printed in Section II of the FSA-1007.
- A statement that the certificate is issued by a licensed weigher under the United States Warehouse Act and the regulations thereunder and the signature of the licensed weigher.

Note: The following is a required statement when developing a FSA-1007:
“This certificate is issued by a licensed weigher under the United States Warehouse Act and the regulations thereunder”.

- This statement should be printed in the “Q Remarks” section of the FSA-1007 if the statement is not preprinted on the form.
- The signature of the licensed weigher. The signature should appear in the “Q Remarks” section of the FSA-1007 under the statement referenced in item (h) with the date or in the signature block on the preprinted form.

53 FSA-1007 Guidelines

A Completing FSA-1007 Farmers Stock Peanuts

The following FSA-1007 blocks must be completed for **all** loads of inspected farmers stock peanuts.

FSA-1007 Block Name	Required or Optional	Remarks
Farm Producer Name/Sheller's Name, St. & CO. Code	Required	
Buying Point No./Grading Point No. & Location	Required	
Computer Serial Number	Required	
Serial Number	Required	
Producer's Name & Share	Required	Producers must be responsible to buying points/handlers for identifying each producer's share of peanuts being delivered.
Section I: Inspection Certificate - Farmers Stock Complete all applicable fields.		
Vehicle No.	Required	
Date Inspected	Required	
Inspection Memo No. * * *	Required	*--Official FSA-1007 number assigned at the time of grading.--*
Type of Inspection	Required	
No. of Bags	Required	
Bulk	Required	
Type	Required	
Seg.	Required	
Crop Year	Required	
Time	Required	
Foreign Material	Required	Requires percent of Foreign Material only. Dirt, Sticks, Rocks, Trash & Raisins, Other blocks are not required.
LSK	Required	
Moisture	Required	
SMK	Required	
Sound Split	Required	
SMK & SS	Required	
Other Kernels	Required	

53 FSA-1007 Guidelines (Continued)

A Completing FSA-1007 Farmers Stock Peanuts (Continued)

FSA-1007 Block Name	Required or Optional	Remarks
Damage	Required	
Total Kernels	Required	
Hulls	Required	
Total Kernels & Hulls (Exc. LSK)	Required	
Freeze Damage	Required	
Concealed RMD	Required	
Valencia: Cracked or Broken Shells	Required	
Valencia: Discolored	Required	
Virginia: Fancy	Required	
Virginia: ELK	Required	
REMARKS	Required	
Applicant 1 Applicant/Buyer's Name and No.	Required	Commercial/Received/Unreceipted-Stored: Must print and use PSD issued handler number and applicable applicant name. New Handlers: *--Contact the PMP Administrator (see subparagraph 2 C), for new--* handler number. See Exhibit 8.
Applicant 2 Applicant/Buyer's Name and No.	Required If Applicable	
Applicant 3 Applicant/Buyer's Name and No.]	Required If Applicable	
Warehouse Description and Bin	Optional	
Delivery Point, if not same as warehouse	Optional	
Type of Storage	Required	
Weight Ticket No.	Required	
In or Out	Required by AMS	

53 FSA-1007 Guidelines (Continued)

B Additional Requirements for Commercial Peanuts Only

Inspected peanuts delivered for commercial sale must complete all FSA-1007 blocks described in subparagraph 53 A through the Net Amount using the T. Commercial column only (Exhibit 7). The guidelines in this table must be followed.

FSA-1007 Block Name	Required or Optional	Remarks
Section II: Calculation Worksheet		
Kernel Value Per Ton/Lb. (Exc. LSK)	Required	Values can be calculated in cents/pound or dollars/ton, as applicable
ELK Premium	Required	Values can be calculated in cents/pound or dollars/ton, as applicable
Total (J + K)	Required	Values can be calculated in cents/pound or dollars/ton, as applicable
Damage/Excess PM/Excess Splits	Required	Values can be calculated in cents/pound or dollars/ton, as applicable
Net Value Per Ton/Lb. Exc. LSK (L minus M)	Required	Values can be calculated in cents/pound or dollars/ton, as applicable
Value Per Lb. Exc. LSK (N divided by 2000)	Required	Values can be calculated in cents/pound or dollars/ton, as applicable
Value Per Pound Including LSK	Required	Values can be calculated in cents/pound or dollars/ton, as applicable
T. Commercial Column		
Use commercial column to reflect purchases by commercial handlers		
Applicant No.	Required	
LBS. (Line G)	Required	
x line P	Required	
x %	Required	
Value of Segment	Required	
Deduction 1	Required	Peanut Promotion Fee. Should be deducted for commercial transactions.
Deduction 2	Optional	As applicable.
Deductions 3 through 7	Optional	
Net Amount	Required	
Date Delivered for Immediate Sale	Required	
Consecutive number of certificate	Required by AMS	*--Official FSA-1007 number assigned at the time of grading.--*
Q, Remarks	Required by AMS	If applicable.
Signature of Licensed Weigher	Required	

53 FSA-1007 Guidelines (Continued)

C Additional Requirements for Received Peanuts Only

Inspected and received peanuts may be offered as warehouse-stored loan collateral and must complete all FSA-1007 blocks specified through Section II, Line I and place the net pounds in the S. Received column "LBS. (Line G)" block. This information will be transmitted with the FSA-1007 record to PMP-DC. Handlers electing to complete additional information through the Net Amount for received peanuts must use the received column only (Exhibit 7) and follow the guidelines in this table.

FSA-1007 Block Name	Required or Optional	Remarks
Section II: Calculation Worksheet		
Items J through P	Optional	Values can be calculated in cents or pounds/ton, as applicable.
S. Received Column		
Use received column to reflect a load of peanuts that may be offered as loan collateral or received.		
Applicant No.	Required	
LBS (Line G)	Required	
x line P, x %, Value of Segments	Optional	MAL value will be calculated based on the warehouse receipt.
Deductions: Items 1 through 7	Optional	All deductions associated with loan peanuts except cleaning and drying, custom harvesting, seed accounts and - storage (see offsets) will not be handled by the County Office.
Net Amount	Optional	
Consecutive number of certificate	Required by AMS	*--Official FSA-1007 number assigned at the time of grading.--*
Q. Remarks	Required By AMS	If applicable.
Signature of Licensed Weigher	Required	

Note: Producers must have a peanut warehouse receipt, paper or electronic, to apply for a warehouse-stored MAL.

53 FSA-1007 Guidelines (Continued)

D Additional Requirements for Unreceipted/ Stored Peanuts

Inspected peanuts that may be unreceipted/stored must complete all FSA-1007 blocks specified through Section II, Line I. Handlers electing to complete additional information for unreceipted/stored peanuts must use the R. unreceipted/stored column only (Exhibit 7) and follow the guidelines in this table.

FSA-1007 Block Name	Required or Optional	Remarks
Section II: Calculation Worksheet		
Items J through P	Optional	Values can be calculated in cents/pound or dollars/ton, as applicable
R. Unreceipted/Stored Column Use unreceipted/stored column to reflect a load of peanuts that may be stored by the warehouse.		
Applicant No.	Required	
LBS (Line G)	Required	
x line P, x %, Value of Segments	Optional	
Deductions: Item 1	Required	
Deductions: Items 2 through 7	Optional	
Net Amount	Optional	
Consecutive number of certificate	Required by AMS	*--Official FSA-1007 number assigned at the time of grading.--*
Q. Remarks	Required By AMS	If applicable.
Signature of Licensed Weigher	Required	

53 FSA-1007 Guidelines (Continued)

E Additional Requirements for FSA-1007 High Moisture Conversion

If shellers/handlers and producers agree to use the HMG process the HMC grade percentages should be transmitted to the PMP-DC, **not** the grades in Section I. See Exhibit 47 for HMC charts by peanut type.

FSA-1007 Block Name	Required or Optional
Seg.	Required
Foreign Material	Required
LSK	Required
Moisture	Required
SMK	Required
Sound Split	Required
SMK & SS	Required
Other Kernels	Required
Damage	Required
Total Kernels	Required
Hulls	Required
Total Kernels & Hulls (Exc. LSK)	Required
Freeze Damage	Required
Concealed RMD	Required
Virginia: Fancy	Required
Virginia: ELK	Required

Note: All producers **must** be informed that the use of the HMG process is **optional**.

54 FSA-1007 Transmission File (MP1 File)

A Transmission File (MP1 File)

Handlers/buying points must generate an FSA-1007 transmission file (MP1 file) with record length and data specified by FSA (See Exhibit 50). The data contained in the MP1 file **must** be identical to the corresponding printed FSA-1007 that has been verified and signed by the FSIS inspector. **All** categories (commercial, received, and unreceived/stored) **must** be transmitted to the PMP-DC on a **daily** basis. Name is the MP1 file as shown by "User File Name" in Exhibit 49. Compress MP1 file using pkzip compression format for the transmission file. Name the transmission file as shown by "Sheller Package Name" in Exhibit 49.

B Daily Transmissions

Handlers/buying points will be required to transmit all completed FSA-1007 records via MP1 file to the PMP- DC **daily** by following the FSA issued instructions and procedures outlined in Part 5. Duplicate FSA-1007 records must **not** be transmitted to the PMP-DC. Handlers must verify the status of their MP1 file transmissions by accessing PMP-DC and selecting "Incoming Files" from PMP-DC menu.

C New Handlers

New handlers are required to obtain a valid transmission ID and password prior to sending any files to the PMP-DC. For assistance contact the PMP Administrator (see subparagraph 2 C).

D Voided FSA-1007's

In order to track the voided records and loads of peanuts that were designated as "No Sale", the peanut buying point software will continue using the Voided Reason Code field (field No. 327) to indicate "Voids" and "No Sales". The record must be transmitted with the MP1 file and at a minimum, must contain the following:

- valid FSA-1007 * * * number
- buying point number
- crop year
- one of the following designations in the voided reason code (field No.327) field:
 - "V"= Void FSA-1007
 - *--"F"= (Not in use for the 2025 crop season)--*
 - "S"= No Sale-Grade
 - "M"= No Sale-Moisture
 - "L"= No Sale-FM/LSK.

***--Important:** Do not complete section II of FSA-1007 for records voided or designated--* as "No Sale". Include any "Void" and "No Sale" records with your MP1 file transmissions.

58 **Federal State Inspection Service****A SC-95, FSIS Peanut Inspection Notesheet**

--AMS and FSIS will use SC-95, draft FSA-1007, to record the results of an official farmer's stock peanut inspection. Handlers using the electronic grading system should follow the guidelines issued by AMS and FSIS. The certificate number assigned will be the same number used for the completed FSA-1007.--

Note: If the HMG process will be used at any buying point location, the producer or the designee, before beginning the official inspection, **must** inform the Federal State Inspector if the load of peanuts is to be graded under the HMG process.

Exception: No Valencia peanuts will be graded using the HMG process. Further, if SMK grade is less than 60 percent, the HMG charts should not be used.

B SC-95 Using FSA-1007 Certificate Number

AMS, FSIS, and FSA allowed Texas and Oklahoma to treat SC-95 and FSA-1007 as 1 document as a pilot program. SC-95, used as the official results of farmer's stock peanut inspections, becomes data populated in FSA-1007, Section I. Therefore, SC-95 is commonly referred to as the **draft** FSA-1007. By assigning the certificate number used for FSA-1007 to SC-95 at creation, the certificate number carries over to FSA-1007, therefore, treating both documents as 1 with the completed FSA-1007 becoming the **final** version of official results of inspection and marketing intentions.

Beginning with the 2024 crop season, handlers will be encouraged to adopt the 1-document method of handling certificates. All handlers will be required to completely use the 1-document method by the start of loan availability for the 2025 crop season.

58 Federal State Inspection Service (Continued)***--C SC-95 and FSA-1007 One-Document Method**

Using the 1-document method does not replace current policy and procedure surrounding inspection of peanuts, policy surrounding the calculation worksheet, or data being submitted to USDA timely.

Buying Points Action	Change to Procedure
Request certificate numbers at the beginning of the peanut harvest season.	Only the numeric series of certificate numbers will be issued.
Submit data, through the lead inspector, of peanut inspection to the Peanut FSIS Certificate Portal.	None.
Use the extract file provided by FSIS to create the completed FSA-1007.	Serial certificate number assigned will be that of the corresponding numeric serial number for SC-95.
Make corrections by supersede or void.	Any supersede or void will be applied to FSA-1007, Sections I and II and require a new numeric certificate number in the case of supersede.
Submit all FSA-1007's to USDA through PMP-DC.	None.

Note: See paragraphs 54 and 55 on handling supersedes and voids.--*

59-69 (Reserved)

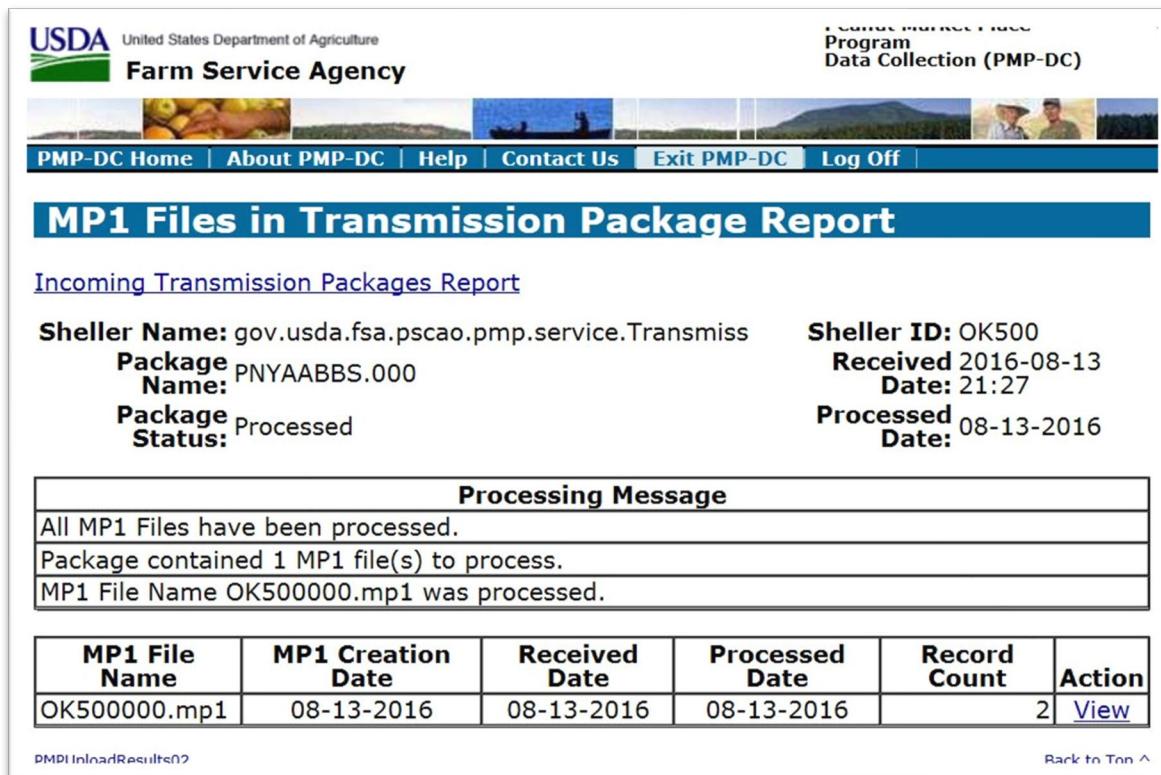
75 Incoming Files (Continued)

C MP1 Files in Transmission Package Report

The MP1 file in Transmission Package Report lists the MP1 file(s) within the Transmission Package that were selected from the previous screen.

The **Processing Message** section of the **MP1 Files in Transmission Package Report** summarizes the MP1 file status, the processing results including any processing error messages, if applicable.

Following is an example of the MP1 Files in Transmission Package Report Screen.



The screenshot shows the USDA Farm Service Agency PMP-DC MP1 Files in Transmission Package Report. The top navigation bar includes links for PMP-DC Home, About PMP-DC, Help, Contact Us, Exit PMP-DC, and Log Off. The main title is "MP1 Files in Transmission Package Report". Below the title, it says "Incoming Transmission Packages Report". The processing details are as follows:

Sheller Name: gov.usda.fsa.pscavo.pmp.service.Transmiss	Sheller ID: OK500
Package Name: PNYAABBS.000	Received 2016-08-13
Package Status: Processed	Date: 21:27
	Processed Date: 08-13-2016

Processing Message

All MP1 Files have been processed.
Package contained 1 MP1 file(s) to process.
MP1 File Name OK500000.mp1 was processed.

MP1 File Name	MP1 Creation Date	Received Date	Processed Date	Record Count	Action
OK500000.mp1	08-13-2016	08-13-2016	08-13-2016	2	View

PMPI InloadResults02

Back to Top ^

To view the contents of the desired MP1 file CLICK "View" in the "Action" column. The PMP – FSA-1007 Detail for User File, Inspection Certificates in MP1 File Screen will be displayed.

75 Incoming Files (Continued)

D Inspection Certificates in MP1 File

Following is an example of the Inspection Certificates in MP1 File Screen:


United States Department of Agriculture
Farm Service Agency

**Peanut Market Place
Program
Data Collection (PMP-DC)**

[PMP-DC Home](#) | [About PMP-DC](#) | [Help](#) | [Contact Us](#) | [Exit PMP-DC](#) | [Log Off](#) |

Inspection Certificates in MP1 File

[Incoming Transmission Packages Report](#) > [MP1 Files in Transmission Package Report](#)

Sheller Name: gov.usda.fsa.pscao.pmp.service.Transmiss

Package Name: PNYAABBS.000

Package Status: Processed

MP1 File Name: OK500000.mp1

Record Count: 2

Sheller ID: OK500

Received Date: 2019-05-01 07:58

MP1 Creation Date: 2019-05-01 07:58:00.000

FSA-1007 / SC-95 Number	Processing Message	
	Processing complete for OK500000.mp1 in PNYAABBS.000. valid=2, invalid=0	

FSA-1007 No.	Buying Point No.	Transmittal Date
1234568	40600	12-15-1999
1234569	40600	12-15-1999

[PMPFindInspCertID01](#) [Back to Top ^](#)

[PMP-DC Home](#) | [FSA Internet](#) | [FSA Intranet](#) | [USDA.gov](#)
[Site Map](#) | [Policies and Links](#) | [FOIA](#) | [Accessibility Statement](#) | [Privacy](#) | [Non-Discrimination](#) | [Information Quality Activities](#) | [USA.gov](#) | [White House](#)

Note: This example displays a list of the FSA-1007's in the MP1 file.

The list will include all transmitted records without errors, including valid FSA-1007's, superseded FSA-1007's, and voided FSA-1007's * * *.

Reports, Forms, Abbreviations, and Redelegations of Authority**Reports**

None.

Forms

The following lists all forms referenced in this handbook.

Number	Title	Display Reference	Reference
CCC-258	Wire Transfer of Funds	Ex. 24	27
CCC-605P	Designation of Agent – Peanut (Includes CCC-605P-1) Designation of Agent – Peanuts (Continuation Sheet to Form CCC-605P)	Ex. 22	26
CCC-605P-2	Designation of Subsequent Agent – Peanuts	Ex. 23	26
CCC-677	Farm Storage Note and Security Agreement		4
CCC-678	Warehouse Storage Note and Security Agreement		4
CCC-679	Lien Waiver	Ex. 36	40
CCC-1047	Peanut Handler's Information	Ex. 8	3
FSA-1007	Inspection Certificate and Calculation Worksheet	Ex. 7	Text, Ex. 2, 21, 39, 50
SC-95	Federal-State Inspection Service Peanut Inspection Notesheet	Ex. 6	50, 54, 58, 75, 76, Ex. 50
SF-3881	ACH Vender/Miscellaneous Payment Enrollment Form	Ex. 38	41

Reports, Forms, Abbreviations, and Redelegations of Authority (Continued)**Abbreviations**

The following lists approved abbreviations.

Approved Abbreviation	Term	Reference
AMS	Agricultural Marketing Service	Text
CCE	Commodity Certificate Exchange	4, 27
CMA	Cooperative Marketing Association	2, 5, 25, 40, 42
CCC	Commodity Credit Corporation	1, 3, 4, 27, 28, 40, 41, 42, Ex. 39
COC	County Office Committee	1, 3
CRMD	Concealed Rancidity, Mold, and Decay	Ex. 50
DAFP	Deputy Administrator for Farm Programs	1, 40, 70
DK	Damaged Kernel	Ex. 9, Ex. 50
DM	Damage	Ex. 39
DMA	Designated Marketing Association	2, 5, 25, 40, 42
ELK	Extra-Large Kernels	7, 53, Ex. 39
EWR	Electronic Warehouse Receipt	2, 3, 5
FM	Foreign Material	Ex. 8, Ex. 39, 47
FPAC	Farm Production and Conservation	2
FSIS	Federal-State Inspection Service, AMS	Text, Ex. 2, 4, 50
HMC	High Moisture Conversion	53, Ex. 47
HMG	High Moisture Grade	40, 50, 53, 58
LDP	Loan Deficiency Payment	Text
LSK	Loose Shelled Kernel	7, 53, 54, Ex. 39
MAL	Marketing Assistance Loan	4, 5, 6, 7, 25, 28, 40, 51
MLG	Market Loan Gain	4
NLR	National Loan Rate	5, 6
NPB	National Peanut Board	25
NPP	National Posted Price	4, 27
OK	Other Kernel	7, Ex. 39, 47
PMP-DC	FSA Peanut Marketplace Program-Data Collection	Text
PSD	Price Support Division	Text
RMD	Rancidity, Mold, and Decay	53
Seg	Segregation	6, 25, 53
SMK	Sound Mature Kernels	6, 7, 53, 58, Ex. 39
SS	Sound Split	7, 53, Ex. 39
STC	State Committee	1, 3

Redelegations of Authority

None.

Federal-State Inspection Service Contact Information

The following are FSIS contact persons, addresses and telephone numbers.

Southeast (Georgia, Alabama, Florida, Mississippi, and Missouri)	
Federal Contacts	State Contacts
--Mr. Bryan Lawson 839-262-5736--	Mr. Jeff Jeffers Alabama Federal-State Inspection Service 1557 Reeves Street Dothan, AL 36303 *--Telephone: 334-792-5185; FAX: 334-446-5306--*

Ms. Asa Feurtado 863-604-2291	Mr. Marlon Clements Florida Division of Fruit and Vegetables Department of Agriculture and Consumer Services 170 Century Blvd Bartow, FL 33830-7700 Telephone: 863-578-1900; FAX: 863-578-1901
Federal Program Managers USDA, AMS, SCP, Specialty Crops Inspection Division	Mr. Randall Taylor Georgia Federal-State Inspection Service PO Box 71767 Albany, GA 31708-1767 Telephone: 229-432-6201; FAX: 229-438-8920
	Ms. Vivian Purvis USDA/Federal State Inspection Service PO Box 1609 Jackson, MS 39215-1609 *--Telephone: 601-359-1111; FAX: 601-359-1175--*
	Ms. Erin Casey-Campbell Missouri Department of Agriculture Grain Inspection Program 1616 Missouri Blvd Jefferson City, MO 65102 *--Telephone: 573-751-5515--*

Federal-State Inspection Service, Contact Information (Continued)

Virginia-Carolina (Virginia, North Carolina, and South Carolina)	
Federal Contacts	State Contacts
Mr. Gary Crane *--301-502-8010	*--Ms. Brooke Stephenson--* NCDA Cooperative Grading Service PO Box 588 Williamston, NC 27892 Telephone: 252-792-1672; FAX: 252-792-4784
Mr. Kevin Hopkins 215-437-2170--*	
Federal Program Managers USDA, AMS, SCP, Specialty Crops Inspection Division	*--(For South Carolina Peanut Inspection)--* Mr. Randall Taylor * * * Georgia Federal-State Inspection Service PO Box 71767 Albany, GA 31708-1767 Telephone: 229-432-6201; FAX: 229-438-8920
* * *	
	Ms. Teresa Byrd VDACS, Peanut Marketing Program PO Box 1130 Suffolk, VA 23434 Telephone: 757-925-2286; FAX: 757-925-2275

Federal-State Inspection Service, Contact Information (Continued)

Southwest (Texas, Oklahoma, New Mexico, and Arkansas)	
Federal Contacts	State Contacts
Ms. Jennifer Hale 469-992-6744	Mr. Russell Beamsley Texas Cooperative Inspection Program PO Box 368 Gorman, TX 76454 Telephone: 254-734-3006; FAX: 254-734-3009
* * *	
--Mr. Carlos Velez 956-898-1052--	Mr. Jorge Sandoval New Mexico Federal-State Inspection Service PO Box 483 Portales, NM 88130 Telephone: 575-356-8393; FAX: 575-356-6464
Federal Program Managers USDA, AMS, SCP Specialty Crops Inspection Division	*--Mr. Austin Marlow--* USDA, AMS, SCP, SCI Division Oklahoma *-- Telephone: 806-891-1191--*
	Mr. Steve Bowlan Arkansas Department of Agriculture 1 Natural Resource Drive Little Rock, AR 72205 Telephone: 501-225-1598; FAX: 501-225-3590

Example of Loan Calculations

--The following are examples of loan calculations for Runner peanuts using 2025 crop year loan-- rates.

Example 1: Warehouse Stored Seg. 1 peanuts.

Warehouse-Stored Seg. 1 Peanuts		
Line	Description	Amount
1	Loan Rate – Runner Peanuts	*--\$353.90
2	Value Per % Total SMK	\$4.838--*
Loan Quantity (from Receipt)		
3	Net Tons (Excluding LSK)	10.00
4	LSK Tons	0.50
5	Loan Quantity – Total Tons (Line 3 + Line 4)	10.50
Grade Factors (from Receipt)		
6	Seg.	1
7	Moisture	5.21%
8	Foreign Materials	4.75%
9	Sound Splits	4.60%
10	Total Sound Mature Kernels	75.40%
11	Other Kernels	4.75%
12	Damaged Kernels	.06%
13	Hulls	19.92%
14	Total Kernels + Hulls (Total Kernels + Hulls)	100.13%
Calculations		
16	Total SMK (Line 10 x Line 2)	*--\$364.79--*
17	Other Kernel (Line 11 x \$1.40)	\$6.65
18	ELK – Virginia peanuts only	\$0.00
19	Total Kernel Value (Line 16+Line 17+Line 18)	*--\$371.44--*
Discounts		
20	Damaged Kernels (% DK = Rate from Discounts Table)	\$0.00
21	Excess FM (% FM x Rate from Discounts Table)	\$1.00
22	Excess Splits (% SS x Rate from Discounts Table)	\$0.80
23	Total Discounts	\$1.80
Net Loan Rate Excluding LSK		
24	Net Loan Rate Excl. LSK (Line 19-Line23)	*--\$369.64--*
Value Per Pound Including LSK		
25	Value Excl. LSK (Line 3 x Line 24)	*--\$3,696.40--*
26	Value of LSK (Line 4 x \$140)	\$70.00
27	Loan Amount/Receipt Loan Value (Line 25+Line 26)	*--\$3,766.40--*

Example of Loan Calculations (Continued)

Example 2: Farm Stored Seg. 1 peanuts.

Farm Stored Seg. 1 Peanuts		
Line	Description	Amount
1	Loan Quantity – Total Tons	10.50
2	Loan Rate – Seg. 1 Runner Peanuts	*--\$353.90
3	Loan Amount (Line 1 x Line 2)	\$3,715.95--*

Example 3: Warehouse/Farm Stored Seg. 2 and 3 peanuts.

Warehouse/Farm Stored Seg. 2 and 3 Peanuts		
Line	Description	Amount
1	Loan Quantity – Total Tons	10.50
2	Loan Rate – Seg. 2 Runner Peanuts	*--\$123.87
3	Loan Amount (Line 1 x Line 2)	\$1,300.64--*

Peanut MAL Premiums and Discounts

The following price table file provides the loan rates, premiums, and discounts.

*--

HANDLER ID's: 13400, 48400 & 51400					
PEANUT TYPE (VA,RU,SP,VL)	SP	CROP YEAR 2025			
SUPPORT PRICE	345.47	SMK+SS PRICE % 4.814			
OK PRICE/%	1.400	ELK PRICE/%	0.000		
LSK PRICE/#	.070	MAX MOISTURE	07.00		
DAMAGE RATES	000.00	003.40	007.00	011.00	025.00
	040.00	060.00	080.00	080.00	100.00
OVER 10%	000.00 /%				
FM RATES	000.00	000.00	000.00	000.00	001.00
	002.00	003.00	004.00	005.00	006.00
	007.00	008.50	010.00	011.50	013.00
OVER 15%	02.00 /%				
SS RATES	000.00	000.00	000.00	000.00	000.80
	001.60	002.40	003.20	004.00	004.80
OVER 10%	000.80 /%				
CARRYING CHARGE	00.000				
LOAN ADDTL.%	000.00	BUDGET RECON. DEDUCTION 00.00			
MA QC&QL (lbs)	.00000000	LA&CA (lbs)	.00000000		

PRICE TABLE FILE		HANDLER ID's: 13400, 48400 & 51400			
PEANUT TYPE (VA,RU,SP,VL)	VL	CROP YEAR 2025			
SUPPORT PRICE	362.50	SMK+SS PRICE % 5.382			
OK PRICE/%	1.400	ELK PRICE/%	0.000		
LSK PRICE/#	.070	MAX MOISTURE	07.00		
DAMAGE RATES	000.00	003.40	007.00	011.00	025.00
	040.00	060.00	080.00	080.00	100.00
OVER 10%	000.00 /%				
FM RATES	000.00	000.00	000.00	000.00	001.00
	002.00	003.00	004.00	005.00	006.00
	007.00	008.50	010.00	011.50	013.00
OVER 15%	02.00 /%				
SS RATES	000.00	000.00	000.00	000.00	000.80
	001.60	002.40	003.20	004.00	004.80
OVER 10%	000.80 /%				
CARRYING CHARGE	00.000	BUDGET RECON. DEDUCTION 00.00			
LOAN ADDTL.%	000.00	LA&CA (lbs)	.00000000		
MA QC&QL (lbs)	.00000000				

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Peanut MAL Premiums and Discounts (Continued)

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HANDLER ID's: 13400, 48400 & 51400					
PEANUT TYPE (VA,RU,SP,VL)	VA	CROP YEAR 2025			
SUPPORT PRICE	362.50	SMK+SS PRICE % 4.935			
OK PRICE/%	1.400	ELK PRICE/% 0.350			
LSK PRICE/#	.070	MAX MOISTURE 07.00			
DAMAGE RATES	000.00	003.40	007.00	011.00	025.00
	040.00	060.00	080.00	080.00	100.00
OVER 10%	000.00 /%				
FM RATES	000.00	000.00	000.00	000.00	001.00
	002.00	003.00	004.00	005.00	006.00
	007.00	008.50	010.00	011.50	013.00
OVER 15%	02.00 /%				
SS RATES	000.00	000.00	000.00	000.00	000.80
	001.60	002.40	003.20	004.00	004.80
OVER 10%	000.80 /%				
CARRYING CHARGE	00.000				
LOAN ADDTL.%	000.00	BUDGET RECON. DEDUCTION 00.00			
MA QC&QL (lbs)	.00000000	LA&CA (lbs) .00000000			

PRICE TABLE FILE		HANDLER ID's: 13400, 48400 & 51400			
PEANUT TYPE (VA,RU,SP,VL)	RU	CROP YEAR 2025			
SUPPORT PRICE	353.90	SMK+SS PRICE % 4.838			
OK PRICE/%	1.400	ELK PRICE/% 0.000			
LSK PRICE/#	.070	MAX MOISTURE 07.00			
DAMAGE RATES	000.00	003.40	007.00	011.00	025.00
	040.00	060.00	080.00	080.00	100.00
OVER 10%	000.00 /%				
FM RATES	000.00	000.00	000.00	000.00	001.00
	002.00	003.00	004.00	005.00	006.00
	007.00	008.50	010.00	011.50	013.00
OVER 15%	02.00 /%				
SS RATES	000.00	000.00	000.00	000.00	000.80
	001.60	002.40	003.20	004.00	004.80
OVER 10%	000.80 /%				
CARRYING CHARGE	00.000	BUDGET RECON. DEDUCTION 00.00			
LOAN ADDTL.%	000.00	LA&CA (lbs) .00000000			
MA QC&QL (lbs)	.00000000				

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Examples of Warehouse-Stored Market Gain and LDP

The following are examples of repayment of warehouse-stored Seg. 1 peanut loans and the amount of LDP at different levels of NPP are shown below.

Example 1: NPP is less than the loan rate. Loan can be repaid in cash or exchanged with commodity certificates if NPP is less than the loan rate.

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Warehouse-Stored Loan Repayment		
Line	Description	Amount
1	Loan Rate: Runner Peanuts	\$353.90
2	Quality Adjustment (Premiums/Discounts)	(\$21.06)
3	Rate Adjusted for Quality	\$332.84
4	National Posted Price (NPP): Runner Peanuts	\$300.00
5	Repayment Rate Quality Adjustment:	(\$21.06)
6	Alternative Repayment Rate (line 4 - line 5)	\$278.94
7	Market Gain (line 3 - line 6)	\$53.90
LDP Calculations		
8	Loan Rate: Runner Peanuts	\$354.33
9	Alternate Repayment Rate (NPP): Runner Peanuts	\$300.00
10	LDP Amount (line 8 - line 9)	\$54.33

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Example 2: NPP is greater than the loan rate.

Note: No Market Loan Gain or LDP. Loan has to be repaid at principal plus interest.

Warehouse-Stored Loan Repayment		
Line	Description	Amount
1	Loan Rate: Runner Peanuts	\$354.33
2	Quality Adjustment (Premiums/Discounts)	(\$21.06)
3	Rate Adjusted for Quality	\$333.27
4	National Posted Price (NPP)	\$375.00
5	Repayment Rate Quality Adjustment:	(\$21.06)
6	Adjusted for Repayment Rate (line 4 - line 5)	\$353.94
7	NPP is > Loan Rate, No Market Loan Gain	\$0.00
LDP Calculations		
8	Loan Rate: Runner Peanuts	\$354.33
9	Alternate Repayment Rate (NPP)	\$375.00
10	NPP is > Loan Rate, No LDP will be paid	\$0.00

Examples of Storage Charges Due at Forfeiture

The following table provides examples of storage charges dues on forfeited peanuts.

Loan Information:

- *--Loan Maturity Date: June 30, 2026--*
- Daily Storage Rate = \$0.089
- Forfeited Loan Quantity = 100 tons.

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Warehouse Receipt Information	Storage Charges Due Number of Storage Days x Daily Storage Rate x Quantity Forfeited
Storage Start Date: August 1, 2025 (date of deposit) Storage Paid Through: August 15, 2025 Date Documents Received: September 15, 2025	Establish Receivable for storage from August 16 through September 14, 2025 = 14 days $14 \text{ days} \times \$0.089 \times 100 \text{ tons} = \124.00
Storage Start Date: August 1, 2025 (date of deposit) Storage Paid Through = August 1, 2025 Date Documents Received: September 15, 2025	Establish Receivable for storage from August 1 through September 14, 2025 = 45 days $45 \text{ days} \times \$0.089 \times 100 \text{ tons} = \400.50
Storage Start Date: August 1, 2025 (date of deposit) Storage Paid Through: September 15, 2025 Date Documents Received: September 15, 2025	Issue Refund for storage for Sept. 15, 2025 = 1 day $1 \text{ day} \times \$0.089 \times 100 \text{ tons} = \8.90
Storage Start Date: August 1, 2025 (date of deposit) Storage Paid Through: December 31, 2025 Date Documents Received: September 15, 2025	Issue Refund for storage from September 15 through December 31, 2025 = 108 days $108 \text{ days} \times \$0.089 \times 100 \text{ tons} = \961.20
Storage Start Date: August 1, 2025 Storage Paid Through: July 31, 2025 Date Documents Received: September 15, 2025	Issue Refund for storage from September 15, 2025 through June 30, 2026 (Loan Maturity Date) = 289 days $289 \text{ days} \times \$0.089 \times 100 \text{ tons} = \$2,572.10$

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