UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency Washington, DC 20250

Loans and Loan Deficiency Payments	
for Peanuts	
2-LP Peanuts (Revision 9)	Amendment 8

W. Scott Marlow

Approved: Deputy Administrator, Farm Programs

Amendment Transmittal

A Reasons for Amendment

Subparagraph 2 A has been amended to:

- include 32-AS and 19-PS
- remove 25-AS, 4-CP, 3-FI, and 12-PS
- update the purpose description for 7-CP and 63-FI.

Subparagraphs 2 B and 3 I have been amended to update the link to the AMS approved warehouse website.

Subparagraphs 3 B, 3 G, 3 J, 29 A, and 201 B have been amended to reflect the change of eLDP to LDP.

Subparagraph 26 G has been amended to remove the word "approximate" and add "maximum" to eligible quantity for loan or LDP.

Subparagraphs 27 A and 88 D have been amended to update 8-LP references.

Subparagraph 120:

- L has been amended to update the 8-LP reference and remove the 3-FI reference
- Q has been amended to remove the 3-FI and 8-LP references and add the 64-FI reference.

Exhibit 5 has been amended to update FSIS Federal and State contacts.

Exhibit 11 has been amended to update loan rate tables with the addition of crop year 2022 rates and the removal of crop year 2019 rates.

Exhibit 12 has been amended to update handling and in-handling (Warehouse Charges and Grading and Inspection Rates) rates for crop year 2022.

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Amendment Transmittal (Continued)

Page Control Chart		
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Part 1 Basic Program Provisions

1 Purpose and Authority

A Handbook Purpose

This handbook provides instructions and guidelines to State and County Offices for administering loans and LDP's for 2014 and subsequent peanut crops.

B Sources of Authority

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

- Agricultural Act of 1949, as amended
- * * *
- •*--Agriculture Improvement Act of 2018--*
- 7 CFR Parts 735, 996, 1405, 1216, 1405, 1421, and 1425
- CCC Charter Act, as amended.

C Delegation of Authority

The authority to approve all loan and LDP forms and documents prepared according to this handbook may be redelegated, in writing according to 16-AO, by:

- COC to CED, except forms and documents in which CED has a monetary interest
- CED to Federal and non-Federal County Office employees, **except** forms and documents in which the person approving has a monetary interest.

Reminder: Cross training in all applicable program areas shall be completed **before** signing authority redelegation is made.

1 Purpose and Authority (Continued)

C Delegation of Authority (Continued)

Follow this table for exceptions to redelegate authority for approval of loans and LDP's.

IF the producer is	THEN the approval authority shall be
Federal or non-Federal State or County Office employee	CED.
COC member	
DD	
SED	
STC member	
CED	COC.

Note: Questionable cases may be referred to the next higher authority for determination.

2 Related Handbooks and Web Sites

A Related Handbooks

The following table lists FSA handbooks that contain procedure related to the peanut program.

Handbook	Purpose
9-AO	Audit and investigations.
1-APP	Appeals.
32-AS	Records management
1-CM	Signatures, estates, trusts, minors, or powers of attorney.
3-CM	Farm, tract, and crop data.
10-CM	Farm reconstitutions.
1-CMA	CMA and DMA common loan and LDP procedure.
2-CP	Reporting acreage.
* * *	* * *
6-CP	HELC and WC provisions.
7-CP	*Finality Rule and Equitable Relief*
1-FI	Processing payment initiated through NPS.
* * *	* * *
50-FI	Interest rates.
58-FI	Establishing claims.
61-FI	Prompt payment provisions.
62-FI	Reporting to IRS.
63-FI	*Financial Services Web Application*
64-FI	Establishing and reporting receipts and receivables in NRRS.

2 Related Handbooks and Web Sites (Continued)

A Related Handbooks (Continued)

Handbook	Purpose
8-LP	Loan eligibility.
1-PL	Payment limitation.
3-PL	Web-based subsidiary files for 2009 and subsequent years.
5-PL	Payment eligibility, payment limitation, and average AGI.
6-PL	Payment limitation, payment eligibility, and average AGI income.
1-PPG	Peanut buyers and handlers program guidelines for 2019 and subsequent crop
	years.
* * *	* * *
15-PS	Web-based price support procedures and common functions.
16-PS	Price support commodity loan processing system for 2015 and subsequent
	years.
* 19-PS	Price support LDP system for 2022 and subsequent years*

B Useful Web Sites

The following web sites may be useful when handling loans and LDP's for peanuts.

Web Site	
Content	Web Address
Price Support	http://www.fsa.usda.gov/programs-and-services/price-
	support/Index
Peanut MAL and	http://www.fsa.usda.gov/programs-and-services/price-
LDP General	support/commodity-loans/non-recourse-loans/peanut-
Information	program/index
Peanut Storage	https://www.ams.usda.gov/rules-regulations/uswa
Agreement	
Approved	Under "Resources", CLICK "USWA Licensed Warehouses"*
Warehouse	
*Lookup by	
State	
Peanut LDP Rates	http://www.fsa.usda.gov/programs-and-services/price-
	support/Index
	Under "Weekly Commodity Rates", CLICK "View the Peanut
	LDP rates".
Forms	http://fsaintranet.sc.egov.usda.gov/dam/ffasforms/forms.html
Handbooks	http://fsaintranet.sc.egov.usda.gov/dam/handbooks/handbooks.asp
Notices	http://www.fsa.usda.gov/FSA/notices?area=home&subject=lare&to
	pic=not&setflag=FROMURL&getData=NONE

3 Responsibilities

A Program Administration

The peanut program is administered under the general supervision of DAFP through PSD. FSA has the primary responsibility, through STC's and COC's, for administering the peanut program.

B PSD Responsibilities

PSD shall provide:

- guidelines and procedures for marketing farmer stock peanuts to peanut handlers and/or shellers and buying points
- •*--guidelines for obtaining MAL or LDP--*
- overall program integration.

C ITSD Responsibilities

ITSD shall do the following.

Step	Action
1	Operate PMP-DC.
2	Receive, process, and distribute FSA-1007 transmission files.
3	Provide technical support on issues about FSA-1007 transmissions.
	Note: This does not include support of the buying point automation software.
4	Generate FSA-1007 transmission reports.
5	Monitor transmission activities to PMP-DC.
6	Provide shellers support to PMP-DC.
7	Provide sign-up procedures for e-Authentication to access profiles.

FMS, FSC, Payment Reporting and Financing Group shall:

- provide automation support to maintain data in State and County Offices
- accumulate transmitted data reflecting MAL and LDP activities for report purposes
- update and maintain PMP-DC.

F Peanut Handler and/or Sheller Responsibilities (Continued)

Step	Action
5	Contact the FSA National Help Desk for questions about transmissions to PMP-DC. See subparagraph N for FSA National Help Desk information.
6	*Contact Dana Wood at dana.wood@usda.gov before sending test* transmissions to PMP-DC.
7	Ensure that all FSA-1007 records processed by all affiliated buying points are transmitted daily to PMP-DC following the guidelines issued by FSA.
8	*Contact Dana Wood at dana.wood@usda.gov to request a new* transmission ID and password to transmit to PMP-DC.
9	Inform peanut producers that warehouse-stored MAL's will be processed based on the warehouse receipt for peanuts.
10	Instruct affiliated buying points that corrections to peanut grading and inspection data will be handled by Federal-State Inspection Service, AMS. Transmitted records with errors in FSA-1007, Section I will be superseded upon approval by the Federal-State Inspection Service, AMS inspector.
	Note: There is no need to notify the County Office of superseded or corrected FSA-1007's.
11	Submit end-of-season reconciliation file (Recon.dat) to ITSD after completing all marketing activities for the crop year according to the specific crop year's Peanut Marketing Guidelines, Exhibit 1.1 that is available on the PSD web site.
12	Complete the online peanut handlers and/or shellers and buying point profile survey at https://apps.fsa.usda.gov/pmp-web.
13	Print the buying point number where the peanuts were inspected on the warehouse receipt for peanuts. If using EWR, complete the "Buying Point Number" field as identified in the file layout when creating the receipt.
14	*Follow 1-PPG issued by PSD for applicable crop year that is available on the PSD website.
15	If using EWR, follow the requirements issued by the provider and 1-PPG, Exhibit 5*

G Buying Point Responsibilities

Buying points must do the following.

Step	Action
1	Install peanut buying point hardware and software following the instructions
	provided by the affiliated peanut handlers and/or shellers.
2	Continue to use the assigned buying point number and handler number.
	Note: New buying point numbers will be assigned by AMS. See Exhibit 5 for Federal-State Inspection Service, AMS contact information.
3	Follow the instructions issued by the handler and/or sheller about FSA-1007 processing and transmissions.
4	Contact the affiliated handler and/or sheller representative for technical software support.
5	Inform peanut producers that warehouse-stored MAL's will be processed based on the warehouse receipt for peanuts.
6	Contact Federal-State Inspection Service, AMS for questions about peanut grading, inspection, and SC-95 authentication code signatures.
7	Direct peanut producers to their local County Office for questions about *warehouse-stored MAL's and LDP's*
8	Create a backup of all FSA-1007 transmissions and keep the backup until all marketings for the crop year have been reconciled.
9	Print the buying point number on the warehouse receipts for peanuts if issuing receipts from this location.
10	Follow Guidelines for Peanut Marketing Activity issued by PSD for applicable crop year that is available on the PSD website.

H Federal-State Inspection Service, AMS Responsibilities

Federal-State Inspection Service, AMS shall do the following.

Step	Action
1	Continue to assign buying point numbers and notify ITSD and PSD of newly
	assigned numbers.
2	Sign and date FSA-1007, Section I.
3	Approve superseded FSA-1007 to correct errors in a transmitted FSA-1007,
	Section I.
4	Handle questions about grading, inspection, and SC-95 authentication code
	signatures.
5	Issue official FSA-1007 serial numbers provided by PSD.

I AMS Responsibilities

AMS will do the following.

Step	Action
1	Handle questions about peanut warehouses storing farmer stock peanuts offered as
	collateral for warehouse-stored MAL's.
2	Handle issues about rates for storage, receiving, and loadout for warehouse-stored
	loan collateral and forfeited peanuts, when applicable.
3	Handle questions about peanut storage agreements and warehouse receipts for
	peanuts.
4	Handle warehouse receipt corrections for peanuts, as applicable.
5	Maintain a current list of approved peanut warehouses. A list is available at
	*https://www.ams.usda.gov/rules-regulations/uswa. Under "Resources",
	CLICK "USWA Licensed Warehouses"*
6	Maintain custody of warehouse receipts and other documents representing
	commodities owned by CCC.
7	Assist County Offices with identifying potential buyers for local sales, if necessary.

J EWR Provider Responsibilities

The provider will do the following.

Step	Action
1	Provide assistance and information to handler and/or sheller interested in using
	EWR's at their warehouse locations.
2	Store and maintain copies of all EWR's in a secure manner.
3	Provide County Offices with warehouse receipt data to process loans in CLPS and
	LDP's

K CED Responsibilities

CED's will:

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

L Nondiscrimination Responsibilities

STC or COC shall **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.

M Outreach Responsibilities

STC and COC shall ensure that peanut program information and awareness is communicated to underrepresented individuals, groups, and communities. Underrepresented individuals, groups, and communities may include, but are **not** limited to, minority, women, small producers, and new producers.

N FSA National Help Desk Contact Information

- *--Designated handler and/or sheller representatives may call the FPAC Service 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 the following:
 - tell Service Desk that assistance is required for PMP-DC * * *
 - •*--ask Service Desk representative to assign the incident to the **FPAC Service Desk**.

FPAC Service 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.

4, 5 (Reserved)

Section 3 Quantity and Quality Determinations

Quantity Eligible for Loan or LDP

A Eligible Quantity

--Any 2019 through 2023 peanut crop produced by a producer on a farm is considered-- eligible, **except** as provided in paragraph 27.

For loan eligibility, peanuts:

•*--must not contain less than 2.50 percent, and no more than 10.49 percent moisture

Note: Peanuts exceeding 10.49 percent moisture are ineligible for a nonrecourse loan.--*

- that contain more than 4.0 percent foreign material will be discounted according to the peanut discounts table in Exhibit 8.
- *--Eligible quantities for MAL's on warehouse-stored Seg. 1, 2, and 3 peanuts must be in--*
 "Total Tons", that is the sum of "Net Tons" and Net LSK Tons", from the warehouse receipt for peanuts.

B Approved Storage

Peanuts stored in approved farm-storage structures are eligible for farm-stored loans. Eligible farm-storage structures **must**:

- be located on or off the farm, excluding public warehouses
- provide safe storage for the peanuts through the loan maturity date
- be measurable.

Peanuts can be stored in bags, if all of the conditions in 8-LP, paragraph 522 are met for storing commodities in bags.

Warehouse-stored loans are available only on peanuts actually stored in CCC-approved warehouse operating under an approved Peanut Storage Agreement at the time either of the following occurs:

- warehouse-stored loan is requested
- farm-stored loan collateral is transferred to warehouse-storage.

C Farm-Stored Peanuts

Farm-stored loans and LDP's will be limited to 100 percent of the eligible certified or measured quantity for initial loan disbursements and LDP's made during the loan availability period.

Quantity Eligible for Loan or LDP (Continued)

D Warehouse-Stored Peanuts

For warehouse-stored peanuts, price support will be limited to 100 percent of the eligible net quantity, including LSK's, recorded on warehouse receipts submitted during the loan availability period.

Note: If the quantity on the receipt represents eligible and ineligible quantities, require the producer to obtain a receipt representing **only** the eligible quantity. Any cost for replacement receipts shall be paid by the producer.

E Individual Loans or LDP's

Any eligible peanuts **not** delivered to an approved CMA shall be eligible for individual loans or LDP's, according to subparagraph A.

F CMA Loans or LDP's

Approved CMA's shall be eligible for farm- and warehouse-stored loans or LDP's on the eligible quantity that CMA members deliver to CMA for which requests are filed according to subparagraph A.

Note: See paragraph 18 for additional eligibility requirements for CMA's requesting farm-stored loans or LDP's.

G DMA Loans or LDP's

Approved DMA's shall be eligible for farm- and warehouse-stored loans or LDP's on the eligible quantity that producers deliver to DMA for which requests are filed according to subparagraph A.

--Note: Use 8-LP, paragraph 336, to determine the maximum quantity eligible for loan or-- LDP.

H LDP Quantity Requested and Denied

Peanuts requested for LDP and denied because of AGI provisions are **only** eligible for nonrecourse loan and has to be repaid at principal plus interest or through CCE.

27 Quantity Ineligible for Loan or LDP

A Loans

Quantities of peanuts are **not** eligible for loan if:

- previously placed under loan and redeemed with cash using an NPP repayment rate
- LDP has been requested and made on that quantity, except for subparagraph 26 H.

If ineligible peanuts are inadvertently placed under loan, call the loan according to 8-LP, *--Part 4. The producer is required to repay the principal plus interest.--*

B LDP's

Quantities of peanuts are **not** eligible for LDP if:

- previously placed under loan and repaid with cash at a rate less than principal plus interest
- LDP has been made on that quantity.

28 Maintaining Quality and Quantity

A Damaged Peanuts

County Offices shall remind producers requesting farm-stored loans that damaged peanuts may deteriorate more quickly than peanuts that are in good condition, and that:

- CCC will **not** assume any loss in quality or quantity
- settlement will be based on the quality and quantity of the peanuts delivered.

B Cautioning Producers

County Offices shall caution producers that liquidated damages and administrative actions apply according to 8-LP, Part 4 if either of the following is determined for:

- loans, incorrect certification, unauthorized removal, or unauthorized disposition
- LDP's, incorrect certification.

C Quality on Farm-Stored Loans

Quality determinations will **not** be made for farm-stored loans at loanmaking. The quality of the peanuts will have to be determined if delivered to CCC at settlement.

D Quality on Warehouse-Stored Loans

Federal-State Inspection Services will provide the official grade determination and the grading factors shall be shown on the warehouse receipt.

29 Beneficial Interest

A Beneficial Interest Provisions

*--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.

B Reviewing Contracts

The National Office will review and make the final beneficial interest determination for all peanut contracts that have **not** been approved to date. Steps in the following table **must** be followed **before** submitting contracts to the National Office. Annually, a list of approved peanut contracts will be provided to States.

Step	Action
1	County Offices shall, before approving a loan or LDP request:
	require a copy of the contract
	review the contract to ensure that beneficial interest remains with the producer until marketing
	send a preliminary determination to the State Office for concurrence.
2	State Offices shall:
	 review the contract and preliminary determination agree or disagree with determination forward determination to the National Office for a final determination.
3	National Office shall:
	 review the contract and preliminary determination agree or disagree with determination send the final determination to all peanut States.

29 Beneficial Interest (Continued)

C Approved Contracts

Any contract that has been reviewed and approved by FSA for determining the loss of beneficial interest is **not** interchangeable or replaceable unless the contract is amended, revised, or canceled before the earlier of the date:

- peanuts are harvested
- beneficial interest is lost.

D Amendments, Side Agreements, and Revisions

Any written and/or verbal agreement, or revision to the approved contract, with or without the producer's awareness, may cause the producer to lose beneficial interest and could result in refund of unearned benefits to CCC.

E Certification of No Contract

Producers **must** certify to no contract on CCC-491, according to 8-LP, subparagraph 228 B, if both of the following are true:

- the producer does **not** have a written contract
- there is reason to believe the producer may have lost beneficial interest in the commodity.

30-35 (**Reserved**)

88 Loanmaking for Warehouse-Stored Loans

A Acceptable Receipts

Producers must present acceptable warehouse receipts with their loan request.

--Acceptable warehouse receipts may either be paper receipts or EWR's recorded in a--
CFS maintained in 1 or more locations that are approved by FSA to operate such system.

Notes: Currently, peanut warehouses issue EWR's through a single provider (EWR, Inc.).

See Part 6, Section 10, for information on EWR's.

If any information on the warehouse receipts is incorrect or otherwise unacceptable *--for recording the loan in CLPS, County Offices will:--*

- **not** approve the loan
- require the producer to do the following **before** approving the loan:
 - submit acceptable warehouse receipts
 - obtain CCC-679, if applicable
 - sign CCC-678.

B Warehouse Storage Charges

--The Agriculture Improvement Act of 2018 requires CCC to pay storage, handling, and-- other associated costs for peanuts that are forfeited. As a result, the warehouse-stored loan rate will **not** be reduced if the warehouse receipt issued by the warehouse has **not** been paid through the loan maturity date.

For peanuts that are placed under the warehouse-stored MAL that are subsequently forfeited to CCC, CCC will pay storage from the date the documents are received to loan maturity, handling, and associated costs.

Note: Producers are responsible for storage from the date the commodity is deposited to the day before the documents are received.

C In-Handling Charges

--The Agriculture Improvement Act of 2018 requires CCC to pay handling and other associated costs other than storage, when peanuts are placed in the MAL Program for the 2019 through 2023 crop years. The Commodity Operations Division will continue to be responsible for setting these rates for the 2019 through 2023 crop years.--

88 Loanmaking for Warehouse-Stored Loans (Continued)

C In-Handling Charges (Continued)

In-handling charges must be:

- paid to the storing warehouse at the time the loan is disbursed
- repaid when MAL is redeemed.

See Exhibit 12 for in-handling charges.

D Statement of Charges

- *--8-LP, paragraph 550 provides policies for authorizing offsets of amounts, contained on a--* separate statement of unpaid charges or a separate bill for unpaid charges, from the loan proceeds. These charges **must** be associated with the:
 - handling of the commodity represented by the warehouse receipt
 - marketing of the commodity pledged for loan collateral.

For peanuts, County Offices are authorized to **only** offset charges from the producer's loan proceeds associated with authorized charges in subparagraph 36 C. These charges are **not** considered a lien, but **must** be included on CCC-679, item 5 (c), if an offset will be made for these charges.

Note: If statement of approved charges is submitted by the sheller, the producer **must** sign the statement of charges. CCC-679 **must** be completed according to this subparagraph. However, if **no** lien exists, then at the bottom of CCC-679 write, "**No liens found**". A signature is **not** required on CCC-679 when no liens are found.

89-99 (Reserved)

Section 3 (Reserved)

100-119 (Reserved)

I Acceptable Forms of Payment (Continued)

- that include the producer's name as 1 of the payees
- personal checks from producers or buyers.

Exception: See subparagraph J for guaranteed remittances.

J Guaranteed Remittances

To protect CCC's interest, STC, CCC, or CED may require guaranteed remittances for **all** repayments on a:

- countywide basis
- Statewide basis, by STC only
- individual basis.

If COC determines to require guaranteed remittances, the County Office shall:

- request authority from STC for a countywide policy
- if approved, apply the policy to **all** repayments
- continue to follow 3-FI for dishonored checks.

K Repayment Date

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

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

L Recording Payments

Record repayments in CLPS according to 16-PS.

Before recording market loan repayments on warehouse-stored loans, make additional disbursements, if applicable, according to 8-LP * * *.

CCC-500 will be generated by CLPS. County Offices shall:

- sign and date CCC-500
- give the producer the original CCC-500 as a receipt for the repayment
- keep a copy in the loan folder.

Note: Do **not** send CCC-500 to FRB.

Prepare and deposit collections according to * * * 64-FI to record the collection in NRRS.

M Repaying Matured Loans

Producers may repay matured loans at the outstanding loan principal plus interest:

- **before** CCC acquires the commodity
- for farm-stored loans, **after** issued CCC-691, **but** before settlement is completed in CLPS.

N Repaying Loans During Appeal Process

A producer may repay a loan, at NPP under the marketing loan provisions, for which an appeal process is in effect.

O Receipt of Uncertified Checks

If an uncertified personal or corporate check is offered for release of loan collateral and repayment of the loan, CED or designee shall use prudent judgment in releasing loan collateral.

P Restrictions

County Offices shall **not** accept any checks that:

- are post-dated
- do **not** conform to proper business practice
- contain restrictive endorsements on the back of the check
- contain restrictive inscriptions on the front of the check.

Note: Handle checks with restrictive endorsements according to 3-FI.

Q Action When Notified of Dishonored Checks

After receiving notification from FSC or the bank that a check has been dishonored, County Offices shall immediately:

- notify the State Office Price Support Section
- •*--take appropriate action according to 64-FI for the following:--*
 - "dishonored check fee"
 - "amount due for dishonored check"
- spot check the farm-stored commodity, as follows:
 - charge the producer for the expense of the spot check
 - to determine whether the commodity has been removed.

R Processing Refunds for Loan Overpayments

--Refer to 16-PS to process refunds on loan overpayments.--

* * *

201 Eligibility for LDP

A Peanuts Harvested as Other Than Nuts and Green Peanuts

Peanuts harvested as other than nuts, including green peanuts and hay, are eligible for LDP's; however, they are **not** eligible for MAL.

Green peanuts that are, before drying and removing of moisture from peanuts either by natural or artificial means, marketed by the producer for consumption exclusively as boiled peanuts are eligible for LDP.

County Office **must** determine the maximum eligible quantity according to 8-LP, paragraph 336.

B Eligibility

Eligible peanuts harvested as other than nuts are any peanuts produced on a farm that are:

- harvested as hay
- mechanically harvested
- roasted
- processed immediately on harvest or later processed, as applicable.

Notes: Grazing is **not** considered harvested and is **not** eligible for LDP.

--LDP, other than nuts category, green and hay only.--

201 Eligibility for LDP (Continued)

C Maximum Eligible Quantities

To process LDP on peanuts harvested as other than nuts, determine the maximum eligible production according to paragraph 202.

CCC-633 EZ may be certified to establish the LDP rate and should be certified in tons or acres, as applicable.

When the maximum eligible quantity is determined, according to paragraph 202, CCC-633 EZ can be approved and payment made.

D Using NAP Crop Planting Periods

To ensure that producers receive eLDP program benefits for the applicable crop year's production, County Offices shall use NAP crop planting periods to establish final planting and harvest dates for green peanuts, because there is a wide range of planting and harvest dates in some States.

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. Richard Marowski	Mr. Jeff Jeffers		
Mr. William Shoulders	Alabama Federal-State Inspection Service		
Ms. Asa Feurtado	PO Box 1368		
Federal Program Managers	Dothan, AL 36302		
USDA, AMS, SCP, Specialty Crops	Telephone: 347-792-6525; FAX: 334-393-2025		
Inspection Division			
98 3 rd Street	Mr. Marlon Clements		
Winter Haven, FL 33880	*Mr. Mike Mountain*		
	Florida Division of Fruits and Vegetables		
Telephone : 863-299-7132	Department of Agriculture and Consumer Services		
FAX : 863-299-7814	170 Century Blvd.		
	Bartow, FL 33830		
	Telephone: 863-578-1937; FAX: 863-578-1901		
	Ma Dandall Taylor		
	Mr. Randall Taylor		
	Georgia Federal-State Inspection Service PO Box 71767		
	Albany, GA 31708-1767 Telephone: 229-432-6201; FAX: 229-438-8920		
	Telephone: 229-432-0201; FAX: 229-438-8920		
	Mr. Kevin Riggin		
	MDAC/Federal State Inspection Service		
	PO Box 1609		
	Jackson, MS 39215-1609		
	Telephone: 601-359-1138; FAX: 601-359-1175		
	,		
	*Mr. Zachary Talbott		
	Missouri Department of Agriculture		
	Grain Inspection Program		
	PO Box 630		
	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. Greg Hoggard*		
Mr. Gary Crane	NCDA Cooperative Grading Service		
*Mr. Nate O'Connor	PO Box 588		
Mr. Kevin Hopkins*	Williamston, NC 27892		
Federal Program Managers	Telephone: 252-792-1672; FAX: 252-792-4784		
USDA, AMS, SCP, Specialty Crops			
Inspection Division	*Mr. Bryan Lawson		
8610 Baltimore Washington Blvd. Suite 212	South Carolina Inspections and Grading		
Jessup, MD 20794	PO Box 13391		
	Columbia, SC 29201		
Telephone: 301-317-5365	Telephone: 803 737-4588*		
FAX: 301-317-5438			
	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			
*Mr. Steve Eguino	Mr. Russell Beamsley		
Ms. Jennifer Hale	Texas Cooperative Inspection Program		
Mr. William Raker*	PO Box 368		
Federal Program Managers	Gorman, TX 76454		
USDA, AMS, SCP, Specialty Crops	Telephone: 254-734-3006; FAX: 254-734-3009		
Inspection Division			
*1406 Parker Street, Suite 203	*Mr. Jorge Sandoval*		
Dallas, TX 75215	New Mexico Federal-State Inspection Service		
Telephone: 214-421-1948	PO Box 483		
FAX: 214-426-1830*	Portales, NM 88130		
	Telephone: 575-356-8393; FAX: 575-356-6464		
* * *			
	*Mr. Johnny Martinez		
	USDA, AMS, SCP, SCI Division		
	Oklahoma		
	Telephone : 682-305-6362		
	Mr. Scott Bray		
	Mr. John Lansdale		
	Arkansas State Plant Board		
	285 Bradley 124		
	Hermitage, AR 71647		
	Telephone : 870-820-0290; FAX : 870-463-8719*		

Peanut Rates and Premiums

*--The following table provides peanut rates and premiums for the 2022 crop year.

		Seg. 1 Peanuts
		2022 Crop Year
	National	
	Loan Rate	
Peanut Type	Per Ton	Rate Per Percent Total SMK
"RUN"	\$354.68	\$4.788
"SPE"	\$343.41	\$4.764
"SPW"	\$343.41	\$4.764
"VAL"	\$358.31	\$5.408
"VIR"	\$358.31	\$4.884
All Peanut Types		
"LSK"	\$140	
"Other Kernels"		\$1.40
"ELK", Virginia only		\$0.35
	Seg	g. 2 and 3 Peanuts
		2022 Crop Year
	National	
	Loan Rate	
Peanut Type	Per ton	
"RUN"	\$124.14	No Additional Premiums and Discounts
"SPW"	\$120.19	
"SPE"	\$120.19	
"VAL"	\$125.41	
"VIR"	\$125.41	

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Peanut Rates and Premiums (Continued)

*--The following table provides peanut rates and premiums for the 2021 crop year.

		Seg. 1 Peanuts
		2021 Crop Year
	National	
_	Loan Rate	
Peanut Type	Per Ton	Rate Per Percent Total SMK
"RUN"	\$354.89	\$4.812
"SPE"	\$343.05	\$4.788
"SPW"	\$343.05	\$4.788
"VAL"	\$357.70	\$5.393
"VIR"	\$357.70	\$4.908
All Peanut Types		
"LSK"	\$140	
"Other Kernels"		\$1.40
"ELK", Virginia only		\$0.35
	Seg	g. 2 and 3 Peanuts
		2021 Crop Year
	National	
	Loan Rate	
Peanut Type	Per ton	
"RUN"	\$124.21	No Additional Premiums and Discounts
"SPW"	\$120.07	
"SPE"	\$120.07	
"VAL"	\$125.20	
"VIR"	\$125.20	

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Peanut Rates and Premiums (Continued)

*--The following table provides peanut rates and premiums for 2020 crop year.

Seg. 1 Peanuts					
		2020 Crop Year			
	National	•			
	Loan Rate				
Peanut Type	Per Ton	Rate Per Percent Total SMK			
"RUN"	\$354.55	\$4.812			
"SPE"	\$345.57	\$4.788			
"SPW"	\$345.57	\$4.788			
"VAL"	\$358.74	\$5.371			
"VIR"	\$358.74	\$4.908			
All Peanut Types					
"LSK"	\$140				
"Other Kernels"		\$1.40			
"ELK", Virginia only		\$0.35			
	Seg	g. 2 and 3 Peanuts			
		2020 Crop Year			
	National				
	Loan Rate				
Peanut Type	Per ton				
"RUN"	\$124.09	No Additional Premiums and Discounts			
"SPW"	\$120.95				
"SPE"	\$120.95				
"VAL"	\$125.56				
"VIR"	\$125.56				

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Peanut Handling and Storage Rates

The following table provides the 2019 and subsequent crop year peanut handling and storage 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			\$2.71 per ton (daily		
New Mexico	\$8.00 per ton	\$20 per ton	storage rate is		
North Carolina			\$0.089)		
Oklahoma					
South Carolina					
Texas					
Virginia					

^{*--}The following table provides the 2021 and 2022 crop approved rates.--*

Warehouse Charges and				
	Grading and Inspection Rates			
State	*Crop Year 2021*	*Crop Year 2022*		
Alabama	\$36.65	\$36.65		
Arkansas	\$37.50	\$37.50		
Florida	\$35.70	\$35.70		
Georgia	\$34.85	\$34.85		
Mississippi	\$37.50	\$37.50		
Missouri		\$37.50		
New Mexixo	\$36.00	\$36.00		
North Carolina	*\$36.80*	\$36.80		
Oklahoma	\$39.00	\$39.00		
South Carolina	\$37.50	\$37.50		
Texas	\$37.10	\$37.10		
Virginia	\$37.95	\$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.